

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		34718	IFRIT TECHNOLOGIES,	MELISSA HIGH SCH	900272	IN11153092	C	IN 11153092 CORRECT VE	3,069.05	N
					199-11-6399.00-001-931000					
00384			SAM'S CLUB DIRECT	MELISSA RIDGE EL	192915	001609	C	Writing Camp Student Lunch	269.14	N
					199-11-6399.00-102-911000					
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					
00992			LOWE'S BUSINESS AC	DISTRICT WIDE	192734	15992	C	PO Created by Req: 192822	18.99	N
					199-34-6399.00-999-999000					
00874			KENNETH L. MAUN TA	DISTRICT WIDE	192097	#1	C	PO Created by Req: 192177	51.00	N
					199-34-6499.00-999-999002					
00992			LOWE'S BUSINESS AC	DISTRICT WIDE	192015	10901	C	PO Created by Req: 192098	84.47	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	192015	02555	C	PO Created by Req: 192098	34.94	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					
35008			RYNE SHORTER	MELISSA HIGH SCH	900507	BASEBALL 05/04	C	BASEBALL 05/04	175.00	N
					199-36-6299.30-001-991000					
35559			DAVID LATTIMER	MELISSA HIGH SCH	900506	BASEBALL 5/4	C	BASEBALL 05/04	80.00	N
					199-36-6299.30-001-991000					
				MELISSA HIGH SCH	900506	BASEBALL 5/4	C	BASEBALL 05/04	110.00	N
					199-36-6299.30-001-991000					
				DISTRICT WIDE	900506	BASEBALL 5/4	C	BASEBALL 05/04	80.00	N
					199-36-6299.AF-999-991000					
				DISTRICT WIDE	900506	BASEBALL 5/4	C	BASEBALL 05/04	110.00	N
					199-36-6299.AF-999-991000					
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					
00799			NATIONAL CHEERLEA	MELISSA HIGH SCH	193176	0010489080	C	CHEER REMAINING BAL/C	295.00	N
					199-36-6411.34-001-999000					
04647			JASON'S DELI	MELISSA HIGH SCH	192779	190304050070003	C	Design Meeting	160.67	N
					199-36-6411.35-001-999000					
03313			UNIVERSITY OF TEXA	DISTRICT WIDE	192680	19-0189	C	STATE WIND/ENSEMBLE E	400.00	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					

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		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					
		03337	BRUCE MINCHEY	SCHOOL BOARD	900082	TRAVEL/MEALS	C	REIMBURSEMENT TASB	540.00	N
					199-41-6419.00-702-999000					
		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					
		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					
		00116	GE MONEY BANK/AMA	FINANCE & OPERAT	193007	775563583849	C	ANTI BLUE LIGHT SCREEN	58.95	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	193045	465654433937	C	POPCORN MACHINE CLEA	59.98	N
					199-53-6399.46-750-999000					
		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 HIGH SCH	900344	115077	C	BIRD FEEDER/COFFEE SU	170.66	N
					461-00-2191.23-001-999000					
				MELISSA RIDGE INT	190778	008307	C	GRANDPARENT'S DAY PIC	116.58	N
					461-00-2191.23-105-999000					
		02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	191055	028100	C	Flowers for L. Chambers	74.90	N
					865-00-2191.08-102-900000					
								Check Total:	14,214.46	
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					

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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					
								Check 000013 Total:	.00	
000014	11-05-2018	34372	PROCARE SOFTWARE	DISTRICT WIDE	900138		D	PROCARE FEE	639.90	N
					198-11-6399.01-999-911000					
000015	11-09-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	900140		D	APPLICATION NO: 16-RET	814,357.89	N
					695-81-6629.03-999-999000					
000016	11-30-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	2,938.04	N
					753-41-6499.00-750-999000					
000017	12-04-2018	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900215		D	AFFINIPAY FEES	4.78	N
					461-00-2191.12-001-900000					
000018	12-03-2018	34372	PROCARE SOFTWARE	DISTRICT WIDE	900231		D	PROCARE LICENSE	678.66	N
					198-11-6399.01-999-911000					
000019	12-18-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	2,389.74	N
					753-41-6499.00-750-999000					
000020	01-02-2019	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900267		D	AFFINIPAY FEES	22.76	N
					461-00-2191.12-001-900000					
000021	01-03-2019	34372	PROCARE SOFTWARE	DISTRICT WIDE	900268		D	PROCARE LICENSE	605.13	N
					198-11-6399.01-999-911000					
000022	01-30-2019	02459	THE BANK OF NEW YO	DISTRICT WIDE	900306		D	MELISD16	943,125.00	N
					599-71-6521.00-999-999000					
				DISTRICT WIDE	900306		D	MELISD15	138,350.00	N
					599-71-6521.00-999-999000					
				DISTRICT WIDE	900306		D	MELISD13	394,675.01	N
					599-71-6521.00-999-999000					
				DISTRICT WIDE	900306		D	MELISD17	89,003.13	N
					599-71-6521.00-999-999000					

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				DISTRICT WIDE	900306		D	MELISD18	517,233.31	N
					599-71-6521.00-999-999000					
				DISTRICT WIDE	900306		D	MELISSAISD16	493,662.50	N
					599-71-6521.00-999-999000					
				DISTRICT WIDE	900306		D	MELISD14	156,062.50	N
					599-71-6521.00-999-999000					
				DISTRICT WIDE	900306		D	MELISD12CIB	27,262.50	N
					599-71-6521.00-999-999000					
								Check 000022 Total:	2,759,373.95	
000023	01-31-2019	02459	THE BANK OF NEW YO	DISTRICT WIDE	900310		D	MELISD09CIB	4,600.00	N
					599-71-6521.00-999-999000					
000024	01-31-2019	02459	THE BANK OF NEW YO	DISTRICT WIDE	900311		D	BOND FEES	1,250.00	N
					599-71-6599.00-999-999000					
000025	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	2,921.24	N
					753-41-6499.00-750-999000					
000026	02-05-2019	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900326		D	AFFINIPAY FEES	8.77	N
					461-00-2191.12-001-900000					
000027	02-05-2019	34372	PROCARE SOFTWARE	DISTRICT WIDE	900327		D	PROCARE FEE	638.83	N
					198-11-6399.01-999-911000					
000028	02-13-2019	34690	TIM JACKSON CONST	DISTRICT WIDE	900349		D	APP NO. SEVENTEEN -	36,740.00	N
					695-81-6629.03-999-999000					
000029	02-19-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	2,439.04	N
					753-41-6499.00-750-999000					
000030	03-04-2019	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900386		D	AFFINIPAY FEES	16.34	N
					461-00-2191.12-001-900000					
000031	03-21-2019	34158	CORE CONSTRUCTIO	DISTRICT WIDE	900414	17-01-001	D	Pay App 18 & 19 Partial PM	837,665.55	N
					694-81-6629.11-999-999000					
000032	03-04-2019	34372	PROCARE SOFTWARE	DISTRICT WIDE	900391		D	PROCARE FEES	669.23	N
					198-11-6399.01-999-911000					
000033	03-22-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900447		D	CAS INSURANCE	2,833.48	N
					753-41-6499.00-750-999000					
000034	04-01-2019	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900448		D	AFFINIPAY FEES	8.41	N
					461-00-2191.12-001-900000					
000035	04-02-2019	34372	PROCARE SOFTWARE	DISTRICT WIDE	900450		D	PROCARE FEE	623.59	N
					198-11-6399.01-999-911000					
000036	04-02-2019	34255	AFFINIPAY, LLC.	DISTRICT WIDE	900451		D	AFFINIPAY FEES FACILITI	15.91	N
					199-51-6499.00-999-999002					
000037	04-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	1,362.70	N
					753-41-6499.00-750-999000					
000038	05-02-2019	34255	AFFINIPAY, LLC.	DISTRICT WIDE	900497		D	AFFINIPAY FACILITIES FE	98.71	N
					199-51-6499.00-999-999002					
000039	05-03-2019	34372	PROCARE SOFTWARE	DISTRICT WIDE	900498		D	FEES ACADEMY AFTERSC	588.84	N
					198-11-6399.01-999-911000					

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000040	05-06-2019	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900499 461-00-2191.12-001-900000		D	AFFINIPAY BAND FEES	111.67	N
000041	05-24-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591 753-41-6499.00-750-999000		D	CAS INSURANCE	1,052.00	N
002743	09-10-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	185.87	N
002744	09-10-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	220.62	N
002745	09-13-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	46.88	N
002746	09-13-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	60.58	N
002747	09-18-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	40.00	N
002748	09-19-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	115.60	N
002749	09-17-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	1,606.69	N
002750	09-17-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	4,069.23	N
002751	09-24-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	170.70	N
002752	09-26-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054 753-41-6499.00-750-999000		D	CAS INSURANCE	292.03	N
002753	10-03-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113 753-41-6499.00-750-999000		D	CAS INSURANCE	2,984.93	N
002754	10-01-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113 753-41-6499.00-750-999000		D	CAS INSURANCE	116.86	N
002755	10-01-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113 753-41-6499.00-750-999000		D	CAS INSURANCE	116.86	N
002756	10-04-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113 753-41-6499.00-750-999000		D	CAS INSURANCE	61.34	N
002757	10-09-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113 753-41-6499.00-750-999000		D	CAS INSURANCE	2,013.49	N
002758	10-09-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113 753-41-6499.00-750-999000		D	CAS INSURANCE	188.94	N
002759	10-09-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113 753-41-6499.00-750-999000		D	CAS INSURANCE	130.60	N
002760	10-16-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113 753-41-6499.00-750-999000		D	CAS INSURANCE	84.77	N
002761	10-10-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113 753-41-6499.00-750-999000		D	CAS INSURANCE	120.69	N

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002762	10-16-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	178.14	N
					753-41-6499.00-750-999000					
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
					753-41-6499.00-750-999000					
002774	11-07-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	572.34	N
					753-41-6499.00-750-999000					
002775	11-13-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	25.45	N
					753-41-6499.00-750-999000					
002776	11-15-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	3,677.16	N
					753-41-6499.00-750-999000					
002777	11-28-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	15.00	N
					753-41-6499.00-750-999000					
002778	12-07-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	98.26	N
					753-41-6499.00-750-999000					
002779	12-07-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	277.58	N
					753-41-6499.00-750-999000					
002780	12-10-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	15.00	N
					753-41-6499.00-750-999000					
002781	12-11-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	98.26	N
					753-41-6499.00-750-999000					
002782	12-18-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	134.10	N
					753-41-6499.00-750-999000					

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002783	02-04-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	797.58	N
					753-41-6499.00-750-999000					
002784	12-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	130.60	N
					753-41-6499.00-750-999000					
002785	12-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	122.28	N
					753-41-6499.00-750-999000					
002786	12-27-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	144.50	N
					753-41-6499.00-750-999000					
002787	12-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	122.28	N
					753-41-6499.00-750-999000					
002788	12-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	209.73	N
					753-41-6499.00-750-999000					
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
					753-41-6499.00-750-999000					
002795	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	220.27	N
					753-41-6499.00-750-999000					
002796	01-16-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	105.59	N
					753-41-6499.00-750-999000					
002797	01-15-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	250.54	N
					753-41-6499.00-750-999000					
002798	02-04-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	694.37	N
					753-41-6499.00-750-999000					
002799	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	130.60	N
					753-41-6499.00-750-999000					
002800	01-22-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	167.13	N
					753-41-6499.00-750-999000					
002801	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	133.65	N
					753-41-6499.00-750-999000					
002802	01-25-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	372.15	N
					753-41-6499.00-750-999000					
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
					753-41-6499.00-750-999000					
002806	01-24-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	130.60	N
					753-41-6499.00-750-999000					
002807	01-30-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	410.75	N
					753-41-6499.00-750-999000					
002808	02-04-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	997.36	N
					753-41-6499.00-750-999000					
002809	02-06-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	160.24	N
					753-41-6499.00-750-999000					
002810	02-05-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	137.24	N
					753-41-6499.00-750-999000					
002811	02-07-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	189.55	N
					753-41-6499.00-750-999000					
002812	02-15-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	169.63	N
					753-41-6499.00-750-999000					
002813	02-15-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	169.63	N
					753-41-6499.00-750-999000					
002814	02-19-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	86.94	N
					753-41-6499.00-750-999000					
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
					753-41-6499.00-750-999000					
002817	02-20-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	169.63	N
					753-41-6499.00-750-999000					
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
					753-41-6499.00-750-999000					
002821	02-21-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	250.00	N
					753-41-6499.00-750-999000					
002822	02-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	177.49	N
					753-41-6499.00-750-999000					
002823	02-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	101.16	N
					753-41-6499.00-750-999000					
002824	03-04-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900447		D	CAS INSURANCE	406.87	N
					753-41-6499.00-750-999000					

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002825	02-27-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	15.00	N
					753-41-6499.00-750-999000					
002826	03-20-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900447		D	CAS INSURANCE	352.96	N
					753-41-6499.00-750-999000					
002827	02-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	650.00	N
					753-41-6499.00-750-999000					
002828	03-05-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900447		D	CAS INSURANCE	163.37	N
					753-41-6499.00-750-999000					
002829	03-05-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900447		D	CAS INSURANCE	192.66	N
					753-41-6499.00-750-999000					
002830	03-15-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900447		D	CAS INSURANCE	50.00	N
					753-41-6499.00-750-999000					
002831	03-14-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900447		D	CAS INSURANCE	5,484.46	N
					753-41-6499.00-750-999000					
002832	03-20-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900447		D	CAS INSURANCE	203.20	N
					753-41-6499.00-750-999000					
002833	03-20-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900447		D	CAS INSURANCE	372.15	N
					753-41-6499.00-750-999000					
002834	04-11-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	135.00	N
					753-41-6499.00-750-999000					
002835	04-02-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	217.57	N
					753-41-6499.00-750-999000					
002836	04-02-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	134.01	N
					753-41-6499.00-750-999000					
002837	04-02-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	169.96	N
					753-41-6499.00-750-999000					
002838	05-24-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	1,832.26	N
					753-41-6499.00-750-999000					
002839	04-15-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	417.76	N
					753-41-6499.00-750-999000					
002840	05-24-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	829.24	N
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002841	04-11-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	32.60	N
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002842	04-09-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	1,385.25	N
					753-41-6499.00-750-999000					
002843	04-16-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	83.05	N
					753-41-6499.00-750-999000					
002844	05-24-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	508.78	N
					753-41-6499.00-750-999000					
002845	04-29-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	86.94	N
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002846	04-23-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	1,690.32	N
					753-41-6499.00-750-999000					
002847	04-24-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	50.00	N
					753-41-6499.00-750-999000					
002848	04-25-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900489		D	CAS INSURANCE	650.00	N
					753-41-6499.00-750-999000					
002849	05-24-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	587.02	N
					753-41-6499.00-750-999000					
002850	05-01-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	61.20	N
					753-41-6499.00-750-999000					
002851	05-06-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	17.00	N
					753-41-6499.00-750-999000					
002852	05-07-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	241.42	N
					753-41-6499.00-750-999000					
002853	05-06-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	137.24	N
					753-41-6499.00-750-999000					
002854	05-10-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	59.32	N
					753-41-6499.00-750-999000					
002855	05-17-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	122.89	N
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002856	05-17-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	124.13	N
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002857	05-16-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	205.64	N
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002858	05-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	374.50	N
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002859	05-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	119.06	N
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002860	05-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	109.17	N
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002861	05-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	109.17	N
					753-41-6499.00-750-999000					
002862	05-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900591		D	CAS INSURANCE	109.17	N
					753-41-6499.00-750-999000					
013636	09-07-2018	34243	BEST OF TEXAS ROBO	MELISSA HIGH SCH	900081	561	C	UIL FEE	525.00	N
					199-11-6499.00-001-922000					
013637	09-07-2018	03337	BRUCE MINCHEY	SCHOOL BOARD	900041	TRAVEL/MEALS	C	travel board	540.00	N
					199-41-6419.00-702-999000					
013638	09-07-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190104	902712964	C	POLO	46.00	N
					199-36-6399.30-001-991000					
013639	09-07-2018	04517	CARENOW CORPORA	DISTRICT WIDE	900073	1656641	C	PO Created by Req: 190101	75.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	900073	1656641	D	already paid	-75.00	N
					199-34-6499.00-999-999002					
Check 013639 Total:									.00	

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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
								Check 013647 Total:	23,451.88	
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
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

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013657	09-07-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	900075	BUS 2	C	PO Created by Req: 190103	22.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	900075	BUS 4	C	PO Created by Req: 190103	22.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	900075	BUS 18	C	PO Created by Req: 190103	22.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	900075	BUS 19	C	PO Created by Req: 190103	22.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	900075	BUS 23	C	PO Created by Req: 190103	22.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	900075	BUS 24	C	PO Created by Req: 190103	22.00	N
					199-34-6499.00-999-999002					
								Check 013657 Total:	132.00	
013658	09-07-2018	01605	LONE STAR LEARNING	DISTRICT WIDE	900077	53681	C	VOCABULARY SUPPLIES	190.34	N
					263-11-6399.00-999-925000					
013659	09-07-2018	33602	LONE STAR PERCUSSI MELISSA HIGH SCH		190115	INV-52657	C	PO Created by Req: 184322	3,312.31	N
					199-36-6399.35-001-999000					
013660	09-07-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	900010	IN90599058	C	184167	153.18	N
					695-81-6639.11-999-999000					
013661	09-07-2018	35235	MICHAEL KELLEY	MELISSA HIGH SCH	900009	FOOTBALL 08/31	C	FOOTBALL 08/31	135.00	N
					199-36-6299.30-001-991000					
013662	09-07-2018	04426	MSB	DISTRICT WIDE	190144	95549	C	MEDICAID	2.94	N
					199-11-6299.43-999-923000					
013663	09-07-2018	33806	MSDSONLINE INC.	DISTRICT WIDE	900033	RS-071504	C	ONLINE LICENSE	2,599.00	N
					199-51-6319.04-999-999000					
013664	09-07-2018	35180	ONSCENE DRUGSCRE	MELISSA HIGH SCH	900026	1105	C	FOOTBALL DRUG TESTIN	4,416.00	N
					199-36-6499.30-001-991001					
013665	09-07-2018	04115	PAUL ANDERSON	SCHOOL BOARD	900061	MEALS	C	Per Diem meals	76.00	N
					199-41-6419.00-702-999000					
013666	09-07-2018	33610	IDW LLC	FINANCE & OPERAT	900039	1508678	C	BADGES	1,156.00	N
					199-53-6399.46-750-999000					
013667	09-07-2018	00504	PRINCETON BANDS	MELISSA HIGH SCH	900065	SOUNDS OF FALL	C	Marching Contest	300.00	N
					199-36-6499.35-001-999001					
013668	09-07-2018	02853	ROPER'S	DISTRICT WIDE	900076	117888	C	PO Created by Req: 190104	262.50	N
					199-34-6499.00-999-999002					
013669	09-07-2018	34376	RYAN RAIDER BAND B	MELISSA HIGH SCH	900064	120	C	Marching Contest	350.00	N
					199-36-6499.35-001-999001					
013670	09-07-2018	02533	STAT	MELISSA JR. HIGH	190134	CAST CONF.	C	Conference Registration	160.00	N
					199-11-6399.02-101-911000					
013671	09-07-2018	35200	SMARTOX	DISTRICT WIDE	900005	11344	C	PO Created by Req: 190027	2,240.00	N
					199-34-6499.00-999-999002					
013672	09-07-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	900074	114126	C	PO Created by Req: 190102	1,045.12	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE		177499	M	CREDIT	-135.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	900013	MP187096	C	PO Created by Req: 190038	24.26	N
					199-34-6319.00-999-999000					
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013673	09-07-2018	05015	SuccessEd, LLC	DISTRICT WIDE	900091	990029	C	CONNEX	1,500.00	N
					199-11-6399.43-999-911000					
				DISTRICT WIDE	190122	990003	C	CONNEX	9,958.00	N
					199-11-6399.43-999-923004					
				DISTRICT WIDE	900091	990029	C	CONNEX	500.00	N
					199-31-6399.40-999-925000					
				DISTRICT WIDE	900091	990029	C	CONNEX	2,792.00	N
					199-36-6399.40-999-924000					
								Check 013673 Total:	14,750.00	
013674	09-07-2018	00996	TASB, INC	SUPERINTENDENT	900051	547986	C	TASB Policy Membership	1,000.00	N
					199-41-6495.00-701-999000					
				SUPERINTENDENT	900050	545547	C	Subscription renewal	1,250.00	N
					199-41-6495.00-701-999000					
				SUPERINTENDENT	900052	550220	C	Policy Update	806.32	N
					199-41-6495.00-701-999000					
				SCHOOL BOARD	190154	549011	C	online policy	1,000.00	N
					199-41-6497.00-702-999000					
				DISTRICT WIDE	900007	547292	C	FACILITY ANNUAL MEMBE	2,325.00	N
					199-51-6495.00-999-999000					
								Check 013674 Total:	6,381.32	
013675	09-07-2018	35225	TEXAS ASSOC. OF MID	SUPERINTENDENT	900056	MEMBER DUES	C	PO Created by Req: 190079	500.00	N
					199-41-6495.00-701-999000					
013676	09-07-2018	00475	TEXAS ASSOCIATION	SUPERINTENDENT	900053	MEMBER DUES	C	PO Created by Req: 190076	700.00	N
					199-41-6495.00-701-999000					
013677	09-07-2018	00902	TASA	SCHOOL BOARD	190153	112727	C	convention registration	750.00	N
					199-41-6419.00-702-999000					
				SUPERINTENDENT	900055	112726	C	membership dues	775.44	N
					199-41-6495.00-701-999000					
								Check 013677 Total:	1,525.44	
013678	09-07-2018	34117	THE BAND HOUSE OF	MELISSA HIGH SCH	190101	138266	C	Percussion Equip	702.29	N
					199-36-6399.35-001-999000					
013679	09-07-2018	33433	THOMAS G. SMITH	MELISSA HIGH SCH	900006	FOOTBALL 08/31	C	FOOTBALL 08/31	120.00	N
					199-36-6299.30-001-991000					
013680	09-07-2018	04224	TOMMY GILLIAM	MELISSA HIGH SCH	900004	FOOTBALL 08/31	C	FOOTBALL 08/31	105.00	N
					199-36-6299.30-001-991000					
013681	09-07-2018	34575	TYLER TECHNOLOGIE	DISTRICT WIDE	900006	045-231367	C	PO Created by Req: 190028	3,000.00	N
					199-34-6299.00-999-999000					
013682	09-07-2018	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	900063	CONTEST FEE	C	Marching Contest	300.00	N
					199-36-6499.35-001-999001					
013683	09-07-2018	03313	UNIVERSITY OF TEXA	DISTRICT WIDE	900001	CONF. 4A	C	CONF. 4A	1,750.00	N
					199-36-6499.30-999-991001					
013684	09-07-2018	05331	WARRIOR TIRE	DISTRICT WIDE	900072	234150	C	PO Created by Req: 190100	163.50	N
					199-34-6249.00-999-999002					
013685	09-11-2018	01450	HERALD DEMOCRAT	FINANCE & OPERAT	190210	I01144306	C	PUBLIC MEETING POSTIN	161.80	N
					199-41-6329.47-750-999000					

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013686	09-11-2018	00106	ATMOS ENERGY	MELISSA RIDGE INT	190177	07/30-08/10 199-51-6259.00-105-999000	C	GAS	478.41	N
013687	09-11-2018	35050	BOCAL MAJORITY BAS	MELISSA JR. HIGH	190213	22222 199-36-6399.35-101-999000	C	Books	230.00	N
013688	09-11-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190106	902965540 199-36-6399.30-001-991000	C	PEGASUS SHOE	2,010.00	N
				MELISSA HIGH SCH	190105	902965536 199-36-6399.30-001-991000	C	DRY VICTORY POLO	817.00	N
				MELISSA HIGH SCH	190108	90265534 199-36-6399.30-001-991000	C	EXRTRA JERSEYS/PANTS	2,275.00	N
				MELISSA HIGH SCH	190110	902965539 199-36-6399.30-001-991000	C	COACHING GEAR	5,614.25	N
Check 013688 Total:									10,716.25	
013689	09-11-2018	00100	CITY OF MELISSA	MELISSA JR. HIGH	190224	2059704 199-51-6255.00-101-999001	C	WATER	439.19	N
				MELISSA JR. HIGH	190224	2060124 199-51-6255.00-101-999001	C	WATER	1,117.21	N
				MELISSA JR. HIGH	190224	2074614 199-51-6255.00-101-999001	C	WATER	432.24	N
				MELISSA JR. HIGH	190224	2060164 199-51-6255.00-101-999001	C	WATER	458.24	N
				MELISSA JR. HIGH	190224	2060144 199-51-6255.00-101-999001	C	WATER	157.66	N
				MELISSA JR. HIGH	190224	2074224 199-51-6255.00-101-999001	C	WATER	400.69	N
				MELISSA JR. HIGH	190224	2060134 199-51-6255.00-101-999001	C	WATER	1,311.79	N
				MELISSA JR. HIGH	190224	2060174 199-51-6255.00-101-999001	C	WATER	669.92	N
				MELISSA RIDGE EL	190224	2066394 199-51-6255.00-102-999000	C	WATER	2,331.09	N
				MELISSA RIDGE EL	190224	2066414 199-51-6255.00-102-999000	C	WATER	490.57	N
				MELISSA RIDGE EL	190224	2066324 199-51-6255.00-102-999000	C	WATER	2,948.66	N
				MELISSA RIDGE EL	190224	2066434 199-51-6255.00-102-999000	C	WATER	395.99	N
				MELISSA RIDGE INT	190224	2990289 199-51-6255.00-105-999000	C	WATER	3,272.17	N
				MELISSA RIDGE INT	190224	2990319 199-51-6255.00-105-999000	C	WATER	685.48	N
				MELISSA RIDGE INT	190224	2990649 199-51-6255.00-105-999000	C	WATER	1,997.57	N
				MELISSA RIDGE INT	190224	2990299 199-51-6255.00-105-999000	C	WATER	1,303.61	N
				MELISSA RIDGE INT	190224	2990309 199-51-6255.00-105-999000	C	WATER	400.71	N
				DISTRICT WIDE	190224	2616359 199-51-6255.00-999-999000	C	WATER	126.96	N
				DISTRICT WIDE	190224	2059894 199-51-6255.01-999-999000	C	WATER	66.21	N
				DISTRICT WIDE	190224	2059934 199-51-6255.01-999-999000	C	WATER	68.58	N

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				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					
								Check 013689 Total:	26,496.15	
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					
				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					
								Check 013697 Total:	1,306.83	

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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					
Check 013698 Total:									76.99	
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					
Check 013700 Total:									3,072.75	
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					
Check 013706 Total:									407.73	
013707	09-11-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	190185	318786	C	SANITATION	1,745.88	N
					199-51-6258.00-001-999000					
				MELISSA JR. HIGH	190185	268897	C	SANITATION	995.11	N
					199-51-6258.00-101-999000					
				MELISSA RIDGE EL	190185	269515	C	SANITATION	648.46	N
					199-51-6258.00-102-999000					
				MELISSA RIDGE INT	190185	318785	C	SANITATION	1,168.47	N
					199-51-6258.00-105-999000					
				DISTRICT WIDE	190185	268896	C	SANITATION	294.19	N
					199-51-6258.00-999-999000					

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				DISTRICT WIDE	190185	270205	C	SANITATION	294.19	N
					199-51-6258.02-999-999000					
				DISTRICT WIDE	190185	268895	C	SANITATION	648.46	N
					199-51-6258.03-999-999000					
				DISTRICT WIDE	190185	269726	C	SANITATION	324.23	N
					199-51-6258.04-999-999000					
								Check 013707 Total:	6,118.99	
013708	09-11-2018	03374	RAPTOR TECHNOLOGI	DISTRICT WIDE	190219	96787	C	ID CHECK	2,040.00	N
					199-11-6399.53-999-911000					
013709	09-11-2018	01150	RICK GAGARIN	MELISSA HIGH SCH	190244	SHOES	C	REIMBURSEMENT FOR SH	119.99	N
					199-36-6399.32-001-991000					
013710	09-11-2018	00565	SCHOLASTIC INC.	DISTRICT WIDE	190211	17678334	C	THORNBURG BOOKS 1838	250.08	N
					410-11-6321.00-999-999000					
013711	09-11-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190141	114458	C	PO Created by Req: 190211	292.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	900013	MP187319	C	PO Created by Req: 190038	20.00	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	900013	MP187231	C	PO Created by Req: 190038	80.69	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	900013	MP187320	C	PO Created by Req: 190038	183.53	N
					199-34-6319.00-999-999000					
								Check 013711 Total:	576.22	
013712	09-11-2018	34216	MOVIE LICENSING US	MELISSA HIGH SCH	190201	2552810	C	MOVIE LICENSING FOR M	537.00	N
					199-12-6649.00-001-911000					
013713	09-11-2018	34720	SYNCED UP DESIGNS	MELISSA HIGH SCH	190165	INV-000364	C	2018 Fall Production	1,500.00	N
					199-36-6299.35-001-999000					
				MELISSA HIGH SCH	190167	INV-000364	C	Marching Band Design	11,000.00	N
					199-36-6299.35-001-999000					
								Check 013713 Total:	12,500.00	
013714	09-11-2018	02301	TEXAS ASSOCIATION	MELISSA JR. HIGH	190205	36065	C	invoice 36065	240.00	N
					199-23-6495.00-101-911000					
				MELISSA JR. HIGH	190204	33644	C	PO Created by Req: 190284	240.00	N
					199-23-6495.00-101-911000					
								Check 013714 Total:	480.00	
013715	09-11-2018	00976	TCTA	DISTRICT WIDE	190123	DEMORY	C	MEMBERSHIP	175.00	N
					199-13-6495.43-999-999000					
013716	09-11-2018	02334	TEDA	DISTRICT WIDE	190125	J. MUNIZ	C	DIAG. MEMBERSHIP	115.00	N
					199-13-6495.43-999-999000					
				DISTRICT WIDE	190125	J. MAYSON	C	DIAG. MEMBERSHIP	115.00	N
					199-13-6495.43-999-999000					
				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					
								Check 013716 Total:	575.00	

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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					
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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					
Check 013719 Total:									6,232.87	
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					
Check 013721 Total:									668.67	
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					
Check 013723 Total:									4,005.59	
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					
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					
Check 013725 Total:									221.51	
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					

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				DISTRICT WIDE	190254	55626118	C	FUEL	341.58	N	
					199-52-6311.00-999-999000						
					Check 013726 Total:				3,400.07		
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						
					Check 013732 Total:				486.40		
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						
					Check 013733 Total:				4,658.88		
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 SUPLLIIES	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						
013740	09-14-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190178	2304-465077	C	PO Created by Req: 190248	50.08	N	
					199-51-6319.00-999-999000						
013741	09-14-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	900092	9883245	C	CHOIR BLACK BINDERS/S	459.96	N	
					199-36-6399.37-001-999000						
013742	09-14-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	190253	101066719	C	COPIERS	2,646.40	N	
					199-11-6269.00-001-911000						
				MELISSA JR. HIGH	190253	101066708	C	COPIERS	3,178.44	N	
					199-11-6269.00-101-911000						
				MELISSA RIDGE EL	190253	101066708	C	COPIERS	2,648.24	N	
					199-11-6269.00-102-911000						

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				MELISSA RIDGE INT	190253	101066708	C	COPIERS	3,492.25	N
					199-11-6269.00-105-911000					
				DISTRICT WIDE	190253	101066708	C	COPIERS	762.07	N
					199-11-6269.00-999-911000					
								Check 013742 Total:	12,727.40	
013743	09-14-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	900013	MP187476	C	PO Created by Req: 190038	251.00	N
					199-34-6319.00-999-999000					
013744	09-14-2018	34060	SPIRIT LOCKER	SUPERINTENDENT	190133	1450	C	campus gifts	104.00	N
					199-41-6399.00-701-999000					
013745	09-14-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190287	452716665	C	PO Created by Req: 190358	5,368.68	N
					199-51-6319.01-999-999000					
013746	09-14-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	190290	3004109850	C	PO Created by Req: 190361	201.86	N
					199-51-6249.00-999-999000					
013747	09-14-2018	05201	TSRP LETTER JACKET	DISTRICT WIDE	190240	7034	C	SPRING LETTER JACKET	765.00	N
					199-36-6499.30-999-991000					
013748	09-14-2018	05439	WATER EVENT-PURE	FINANCE & OPERAT	190318	139259	C	WATER DELIVERY	39.49	N
					199-53-6499.46-750-999002					
013749	09-14-2018	01901	WESTERN PAPER CO	FINANCE & OPERAT	190316	20033688101	C	PAPER DELIVERY	8,076.50	N
					199-53-6399.00-750-999000					
013750	09-14-2018	02392	WHATABURGER	MELISSA HIGH SCH	190259	964065	C	FRISCO MEALS	440.30	N
					199-36-6412.30-001-991000					
013751	09-14-2018	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	190186	7062100	C	FALL ORDER	15,983.80	N
					199-36-6399.30-001-991000					
				MELISSA JR. HIGH	190265	7115800	C	JH ORDER	4,644.25	N
					199-36-6399.30-101-991000					
								Check 013751 Total:	20,628.05	
013752	09-18-2018	00550	A T & T	MELISSA HIGH SCH	190346	1104	C	PHONES	32.96	N
					199-51-6256.00-001-999000					
				MELISSA HIGH SCH	190346	1104	C	PHONES	160.53	N
					199-51-6256.00-001-999000					
				MELISSA HIGH SCH	190346	1163	C	PHONES	107.93	N
					199-51-6256.00-001-999000					
				MELISSA HIGH SCH		4216	M	CREDIT	-209.02	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	190346	4384	C	PHONES	32.96	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	190346	1083	C	PHONES	71.96	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	190346	1117	C	PHONES	119.12	N
					199-51-6256.00-101-999000					
				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					

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				DISTRICT WIDE		2411	M	CREDIT	-311.61	N
						199-51-6256.01-999-999000				
								Check 013752 Total:	1,263.53	
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				
								Check 013755 Total:	10,465.00	
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				
								Check 013758 Total:	344.96	
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				
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				
								Check 013764 Total:	6,249.76	
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				

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				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					
								Check 013766 Total:	1,440.00	
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					
								Check 013767 Total:	.00	
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					
								Check 013768 Total:	490.00	
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					
								Check 013773 Total:	9,171.48	
013774	09-18-2018	35250	GREGORY LAMAR	DISTRICT WIDE	900020	VBALL 09/11	C	VOLLEYBALL 09/11	115.00	N
					199-36-6219.32-999-991000					
013775	09-18-2018	35247	HARRY KEANE JR.	DISTRICT WIDE	900022	VBALL 09/07	C	VOLLEYBALL 09/07	130.00	N
					199-36-6219.32-999-991000					
013776	09-18-2018	33801	HEALTH SPECIAL RISK	DISTRICT WIDE	190375	309678	C	CLAIM FUNDS DUE	1,608.00	N
					199-36-6429.30-999-991000					
				DISTRICT WIDE	190375	309677	C	CLAIM FUNDS DUE	20,272.00	N
					199-36-6429.30-999-991000					
								Check 013776 Total:	21,880.00	
013777	09-18-2018	01899	HEINEMANN	DISTRICT WIDE	900078	6968365	C	READERS NOTEBOOK	151.80	N
					263-11-6399.00-999-925000					

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013778	09-18-2018	35245	HOPE JOHNSON	DISTRICT WIDE	900016	VBALL 09/06 199-36-6219.32-999-991000	C	VOLLEYBALL 09/06	100.00	N
013779	09-18-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190341	36126562 199-11-6299.00-001-911000	C	SUBS	51.00	N
				MELISSA HIGH SCH	190341	36126563 199-11-6299.00-001-911000	C	SUBS	44.20	N
				MELISSA HIGH SCH	190341	36126565 199-11-6299.00-001-911000	C	SUBS	54.40	N
				MELISSA HIGH SCH	190341	36126564 199-11-6299.00-001-911000	C	SUBS	435.20	N
				MELISSA HIGH SCH	190341	36126561 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA RIDGE EL	190341	36126560 199-11-6299.00-102-911000	C	SUBS	54.40	N
				MELISSA RIDGE EL	190341	36126559 199-11-6299.00-102-911000	C	SUBS	88.40	N
				MELISSA RIDGE EL	190341	36126992 199-11-6299.00-102-911000	C	SUBS	306.00	N
				MELISSA RIDGE EL	190341	36126558 199-11-6299.00-102-911000	C	SUBS	108.80	N
				MELISSA RIDGE INT	190341	36126993 199-11-6299.00-105-911000	C	SUBS	197.20	N
				MELISSA RIDGE INT	190341	36126566 199-11-6299.00-105-911000	C	SUBS	326.40	N
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013780	09-18-2018	05189	LOVEJOY XC BOOSTE	DISTRICT WIDE	190307	XC ENTRY FEE 199-36-6499.32-999-991001	C	XC ENTRY FEE	200.00	N
	10-22-2018			DISTRICT WIDE	190307	XC ENTRY FEE 199-36-6499.32-999-991001	D	EVENT CANCELLED	-200.00	N
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013781	09-18-2018	35243	LUCIO RICARDO VERA	DISTRICT WIDE	900014	VBALL 09/06 199-36-6219.32-999-991000	C	VOLLEYBALL 09/06	100.00	N
013782	09-18-2018	35248	MARK BOWDEN	DISTRICT WIDE	900021	VBALL 09/07 199-36-6219.32-999-991000	C	VOLLEYBALL 09/07	115.00	N
013783	09-18-2018	34895	MCKINNEY BOYD HS	DISTRICT WIDE	190320	GOLF ENTRY 199-36-6499.32-999-991001	C	GOLF ENTRY FEE	120.00	N
	11-05-2018			DISTRICT WIDE	190320	GOLF ENTRY 199-36-6499.32-999-991001	D	EVENT CANCELLED	-120.00	N
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013784	09-18-2018	35236	NATIONAL CENTER FO	MELISSA RIDGE EL	190234	CI0138568 199-31-6399.00-102-911000	C	Counselor Conference	130.00	N
013785	09-18-2018	35252	NICOLE HEATH	DISTRICT WIDE	900018	VBALL 09/11 199-36-6219.32-999-991000	C	VOLLEYBALL 09/11	130.00	N
013786	09-18-2018	00110	OFFICE DEPOT	DISTRICT WIDE	190140	200075900001 199-34-6399.00-999-999002	C	PO Created by Req: 190210	62.19	N
				DISTRICT WIDE	190140	200075783001 199-34-6399.00-999-999002	C	PO Created by Req: 190210	194.60	N
				FINANCE & OPERAT	190174	200105212001 199-53-6399.46-750-999000	C	SUPPLIES	120.52	N
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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
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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
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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
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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

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013803	09-25-2018	00106	ATMOS ENERGY	MELISSA RIDGE INT	190490	08/11-09/12	C	GAS	496.54	N
					199-51-6259.00-105-999000					
013804	09-25-2018	34316	BARBARA YARDLEY	DISTRICT WIDE	190448	2	C	CURRICULUM TRAINING	2,050.00	N
					255-13-6399.00-999-999000					
013805	09-25-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190392	PHH8334	C	SEPTE	2,890.00	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190276	PFL0235	C	ZONE CONTROLLER SWIT	1,520.02	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190222	PDZ8050	C	PARTS SEPTEMBER	80.03	N
					199-11-6639.53-999-999000					
				DISTRICT WIDE	190222	PFT3647	C	PARTS SEPTEMBER	251.10	N
					199-11-6639.53-999-999000					
								Check 013805 Total:	4,741.15	
013806	09-25-2018	35261	CHANLEY MITCHELL	DISTRICT WIDE	900035	VBALL 09/18	C	VOLLEYBALL 09/18	115.00	N
					199-36-6219.32-999-991000					
013807	09-25-2018	35232	CHARLES HUNTER	DISTRICT WIDE	900037	VBALL 09/18	C	VOLLEYBALL 09/18	130.00	N
					199-36-6219.32-999-991000					
013808	09-25-2018	33884	CHRIS TYNER	DISTRICT WIDE	190312	REIMBURSEMENT	C	PROF MEMBERSHIP	40.00	N
					199-36-6411.32-999-991000					
013809	09-25-2018	33376	CLINTON L. TENNILL J	DISTRICT WIDE	900033	VBALL 09/17	C	VBALL 09/17	100.00	N
					199-36-6219.32-999-991000					
013810	09-25-2018	33847	EMORY DAIRY QUEEN	MELISSA HIGH SCH	190366	09132018	C	MEALS AFTER WHITEHOU	5,850.00	N
					199-36-6412.30-001-991000					
	10-17-2018			MELISSA HIGH SCH	190366	09132018	D	WROTE FOR TOO MUCH/R	-5,850.00	N
					199-36-6412.30-001-991000					
								Check 013810 Total:	.00	
013811	09-25-2018	01485	DAVID HORMELL	MELISSA HIGH SCH	900030	FOOTBALL 09/06	C	FOOTBALL 09/06	130.00	N
					199-36-6299.30-001-991000					
013812	09-25-2018	34821	DERRICK ATCHISON	MELISSA HIGH SCH	900031	FOOTBALL 09/06	C	FOOTBALL 09/06	130.00	N
					199-36-6299.30-001-991000					
013813	09-25-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	900014	055735016	C	PO Created by Req: 190039	1,325.48	N
					199-34-6311.00-999-999000					
013814	09-25-2018	33823	DOUG'S CORNER, INC.	MELISSA HIGH SCH	190245	MHS GOLF CART	C	GOLF CART	6,730.00	N
					199-81-6629.00-001-999000					
013815	09-25-2018	33493	RTYLER TECHNOLOGI	DISTRICT WIDE	190434	17127	C	PO Created by Req: 190506	315.00	N
					199-34-6639.00-999-999000					
013816	09-25-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	190472	FBN3542956	C	PO Created by Req: 190544	6,535.44	N
					199-34-6269.00-999-999000					
013817	09-25-2018	34753	ERIC MCGINNIS	MELISSA HIGH SCH	900028	FOOTBALL 09/06	C	FOOTBALL 09/06	130.00	N
					199-36-6299.30-001-991000					
013818	09-25-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	190429	0124800-IN	C	PO Created by Req: 190501	125.35	N
					199-51-6319.00-999-999000					
013819	09-25-2018	00138	FOLLETT SCHOOL SO	DISTRICT WIDE	190218	1329454	C	LIBRARY SOFTWARE	6,087.24	N
					199-11-6639.53-999-999000					
				DISTRICT WIDE	190117	2295445B	C	ELA CLASSROOM TEXTS	489.04	N
					410-11-6321.00-999-999000					
								Check 013819 Total:	6,576.28	

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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
				MELISSA HIGH SCH	190489 199-11-6299.00-001-911000	37136997	C	SUBS	108.80	N
				MELISSA HIGH SCH	190489 199-11-6299.00-001-911000	37136999	C	SUBS	108.80	N
				MELISSA JR. HIGH	190489 199-11-6299.00-101-911000	37137005	C	SUBS	54.40	N
				MELISSA JR. HIGH	190489 199-11-6299.00-101-911000	37137003	C	SUBS	102.00	N
				MELISSA JR. HIGH	190489 199-11-6299.00-101-911000	37137435	C	SUBS	105.40	N
				MELISSA JR. HIGH	190489 199-11-6299.00-101-911000	37137004	C	SUBS	108.80	N
				MELISSA JR. HIGH	190489 199-11-6299.00-101-911000	37137006	C	SUBS	108.80	N

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				MELISSA RIDGE EL	190489	37136993	C	SUBS	102.00	N
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				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					
								Check 013836 Total:	2,184.46	
013837	09-25-2018	35254	MICHAEL CABRERA	MELISSA HIGH SCH	190438	CLINIC FEE	C	Band Clinician	250.00	N
					199-36-6499.35-001-999001					
013838	09-25-2018	04426	MSB	DISTRICT WIDE	190457	96596	C	MEDICAID	13.33	N
					199-11-6299.43-999-923000					
013839	09-25-2018	35236	NATIONAL CENTER FO	MELISSA JR. HIGH	190190	CI0138415	C	membership/registration	160.00	N
					199-11-6399.12-101-923000					
013840	09-25-2018	03894	NTCA	MELISSA HIGH SCH	190381	9-5428-1865	C	NTCA Membership Fees	1,425.00	N
					199-36-6499.35-001-999001					
013841	09-25-2018	34186	NORTHWEST EVALUA	DISTRICT WIDE	190317	11090	C	MAPS TRAINING	24,900.00	N
					199-21-6399.00-999-924001					
013842	09-25-2018	00110	OFFICE DEPOT	DISTRICT WIDE	190268	203198650001	C	OFFICE SUPPLIES	42.18	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	190268	203199160001	C	OFFICE SUPPLIES	8.37	N
					198-11-6399.00-999-911000					

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				MELISSA RIDGE EL	190233	202727270001	C	Supplies	58.35	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	190233	202727554001	C	Supplies	39.69	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	190233	202727556001	C	Supplies	43.99	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	190233	202727555001	C	Supplies	209.80	N
					199-11-6399.00-102-911000					
				MELISSA JR. HIGH	190302	203215022001	C	supplies	49.62	N
					199-11-6399.01-101-911000					
				MELISSA JR. HIGH	190302	203215023001	C	supplies	57.90	N
					199-11-6399.01-101-911000					
				MELISSA JR. HIGH	190302	203214278001	C	supplies	431.35	N
					199-11-6399.01-101-911000					
				DISTRICT WIDE	190237	202341724001	C	SUPPLIES	62.54	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190237	202341723001	C	SUPPLIES	147.17	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190237	202341460001	C	SUPPLIES	452.49	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190237	202341722001	C	SUPPLIES	138.68	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190334	205548481001	C	SPED SUPPLIES	131.53	N
					199-21-6399.43-999-923000					
				MELISSA JR. HIGH	190236	202220754001	C	office supplies	45.91	N
					199-23-6399.00-101-911000					
				DISTRICT WIDE	190140	200075899001	C	PO Created by Req: 190210	37.99	N
					199-34-6399.00-999-999002					
				SUPERINTENDENT	190327	203714924001	C	office supplies	92.76	N
					199-41-6399.00-701-999000					
								Check 013842 Total:	2,050.32	
013843	09-25-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190178	2304-466528	C	PO Created by Req: 190248	26.73	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190178	2304-466529	C	PO Created by Req: 190248	5.98	N
					199-51-6319.00-999-999000					
								Check 013843 Total:	32.71	
013844	09-25-2018	04115	PAUL ANDERSON	SCHOOL BOARD	190439	MEALS	C	Seminar TASB	55.60	N
					199-41-6419.00-702-999000					
	11-13-2018			SCHOOL BOARD	190439	MEALS	D	DIDN'T USE	-55.60	N
					199-41-6419.00-702-999000					
								Check 013844 Total:	.00	
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
					199-36-6399.35-101-999000					
				MELISSA JR. HIGH	190199	432386	C	MS Band	1,244.68	N
					199-36-6399.35-101-999000					
				MELISSA HIGH SCH	900041	428889	C	184113	46.00	N
					199-36-6399.37-001-999000					
				MELISSA HIGH SCH	900041	429856	C	184113	17.16	N
					199-36-6399.37-001-999000					
								Check 013846 Total:	1,344.74	

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013847	09-25-2018	35241	PROSPER GOLF BOOS	DISTRICT WIDE	190455 199-36-6499.32-999-991001	FALL CLASSIC	C	GOLF ENTRY FEE	150.00	N
013848	09-25-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190202 199-12-6399.00-001-911000	1076323	C	LIBRARY SUPPLIES	458.65	N
				FINANCE & OPERAT	190372 199-53-6399.46-750-999000	1228327	C	3" BINDERS	24.21	N
Check 013848 Total:									482.86	
013849	09-25-2018	35257	RAINS ISD	DISTRICT WIDE	190463 199-36-6499.00-999-991000	FOOTBALL	C	FOOTBALL TICKET SALES	309.00	N
013850	09-25-2018	00410	RED RIVER TROPHY	SCHOOL BOARD	190418 199-41-6399.00-702-999000	32405	C	Board Badges	72.87	N
				FINANCE & OPERAT	190359 199-41-6499.47-750-999003	32415	C	WALL OF HONOR NAME P	33.12	N
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013851	09-25-2018	01150	RICK GAGARIN	DISTRICT WIDE	190310 199-36-6411.32-999-991000	REIMBURSEMENT	C	PROF MEMBERSHIP	70.00	N
				DISTRICT WIDE	190420 199-36-6499.32-999-991001	WEIGH IN	C	WRESTLING WEIGH IN	11.00	N
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013852	09-25-2018	34571	BENSON VINYL REPAI	DISTRICT WIDE	190435 199-34-6249.00-999-999002	144686	C	PO Created by Req: 190507	175.00	N
013853	09-25-2018	35251	ROBERT DEMPSEY	DISTRICT WIDE	900039 199-36-6219.32-999-991000	VBALL 09/17	C	VOLLEYBALL 09/17	100.00	N
013854	09-25-2018	00967	SCHOLASTIC	DISTRICT WIDE	190120 410-11-6321.00-999-999000	17764814	C	BOOKS FOR NCE	1,772.58	N
013855	09-25-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	190409 199-11-6399.53-999-911000	IN-000529298	C	SERVER PARTS AND HEA	1,116.00	N
				DISTRICT WIDE	190409 199-11-6399.53-999-911000	IN-000529548	C	SERVER PARTS AND HEA	791.20	N
				DISTRICT WIDE	190409 199-11-6399.53-999-911000	IN-000529544	C	SERVER PARTS AND HEA	1,066.47	N
				DISTRICT WIDE	190409 199-11-6399.53-999-911000	IN-000529553	C	SERVER PARTS AND HEA	234.50	N
				DISTRICT WIDE	190409 199-11-6399.53-999-911000	IN-000529546	C	SERVER PARTS AND HEA	134.98	N
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013856	09-25-2018	35212	SOUTHWEST FOODSE	DISTRICT WIDE	190444 240-35-6219.00-999-999000	17203	C	NUTRITIONAL SERVICES	70,388.93	N
013857	09-25-2018	35253	STEVEN MOSS	MELISSA HIGH SCH	190437 199-36-6499.35-001-999001	CLINIC FEE	C	Clinician	250.00	N
013858	09-25-2018	00484	SUPER DUPER PUBLIC	DISTRICT WIDE	190242 199-11-6399.43-999-923002	2376467A	C	SPEECH CARDS	289.48	N
013859	09-25-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190465 199-51-6319.01-999-999000	454921032	C	PO Created by Req: 190537	1,181.52	N
013860	09-25-2018	00996	TASB, INC	SCHOOL BOARD	190410 199-41-6419.00-702-999000	552522	C	convention registration	160.00	N

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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
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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
Check 013863 Total:									278.96	
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
Check 013866 Total:									1,160.00	
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
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

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				MELISSA HIGH SCH	190517	2990359	C	WATER FOR MHS	484.83	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	190517	2993939	C	WATER FOR MHS	6,381.93	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	190517	2993979	C	WATER FOR MHS	6,032.97	N
					199-51-6255.00-001-999000					
								Check 013871 Total:	23,690.39	
013872	09-28-2018	01727	ALERT SERVICES	DISTRICT WIDE	190492	5029435	C	SHOULDER BRACE	199.98	N
					199-36-6399.30-999-991000					
013873	09-28-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	900042	NEW ACCT.	C	MHS	243.93	N
					199-51-6259.00-001-999000					
013874	09-28-2018	34280	BRETT LITTLE	MELISSA HIGH SCH	900050	FBALL 09/20	C	FBALL 09/20	115.00	N
					199-36-6299.30-001-991000					
013875	09-28-2018	34171	BROWNING'S TROPHIE SUPERINTENDENT		190512	87531	C	TOTY & VOTY NAME PLAT	32.50	N
					199-41-6499.02-701-999000					
				FINANCE & OPERAT	190511	87531	C	WALL OF HONOR ACRYLI	135.86	N
					199-41-6499.47-750-999003					
								Check 013875 Total:	168.36	
013876	09-28-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190394	PHK9089	C	SEPTEMBER RFP REPLEN	1,423.20	N
					199-11-6399.53-999-911000					
013877	09-28-2018	03950	CHAD ROLEN	MELISSA HIGH SCH	900053	FBALL 09/20	C	FBALL 09/20	115.00	N
					199-36-6299.30-001-991000					
013878	09-28-2018	35266	CHARLEY MCGEE	MELISSA HIGH SCH	900043	FBALL 09/20	C	FOOTBALL 09/20	115.00	N
					199-36-6299.30-001-991000					
013879	09-28-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	190523	40570	C	CAS FIXED COST ANUAL	35,463.00	N
					753-41-6499.00-750-999000					
013880	09-28-2018	02690	COPYPRO	MELISSA RIDGE EL	190569	COUNSELOR	C	Counselor Posters	20.00	N
					199-31-6399.00-102-911000					
013881	09-28-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	900014	055741008	C	PO Created by Req: 190039	1,675.43	N
					199-34-6311.00-999-999000					
013882	09-28-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	190532	TXMCK132909	C	PO Created by Req: 190610	120.65	N
					199-51-6319.00-999-999000					
013883	09-28-2018	35262	FITNESS MASTER, INC	DISTRICT WIDE	190525	0918-0112	C	SAFETY KEY FOR TREAD	23.78	N
					199-36-6399.30-999-991000					
013884	09-28-2018	04383	FRISCO ISD ATHLETIC	DISTRICT WIDE	190309	REDHAWK S/O	C	GOLF ENTRY FEE	215.00	N
					199-36-6499.32-999-991001					
013885	09-28-2018	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	190564	08/03-08/29	C	ELECTRIC	21,378.11	N
					199-51-6257.00-001-999000					
				MELISSA RIDGE EL	190564	07/29-08/29	C	ELECTRIC	7,245.66	N
					199-51-6257.00-102-999000					
				MELISSA RIDGE INT	190564	08/31-08/31	C	ELECTRIC	35.00	N
					199-51-6257.00-105-999000					
				DISTRICT WIDE	190564	08/06-08/29	C	ELECTRIC	913.98	N
					199-51-6257.00-999-999000					
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013886	09-28-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	190183	10818	C	PO Created by Req: 190253	86.39	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	6973809	C	PO Created by Req: 190253	186.35	N
					199-51-6319.00-999-999000					
Check 013886 Total:									272.74	
013887	09-28-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	190257	05B26100	C	CHOIR MUSIC	199.49	N
					199-36-6399.37-001-999000					
013888	09-28-2018	02613	JACKIE WILKINS	MELISSA HIGH SCH	900044	FBALL 09/18	C	FBALL 09/18	120.00	N
					199-36-6299.30-001-991000					
013889	09-28-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	190586	1329	C	PRESS BOX MEALS 9-20-1	388.50	N
					199-36-6499.36-999-991000					
013890	09-28-2018	34279	JOHN KRENEK	MELISSA HIGH SCH	900051	FBALL 09/20	C	FBALL 09/20	100.00	N
					199-36-6299.30-001-991000					
013891	09-28-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	190432	1382104	C	PO Created by Req: 190504	154.95	N
					199-51-6319.00-999-999000					
013892	09-28-2018	34281	JOSEPH SWANNER	MELISSA HIGH SCH	900046	FBALL 09/19	C	FBALL 09/19	120.00	N
					199-36-6299.30-001-991000					
013893	09-28-2018	35264	MANEUVERING THE MI	MELISSA JR. HIGH	190531	1030	C	TEKS Bundles	1,260.00	N
					199-11-6399.03-101-911000					
013894	09-28-2018	04426	MSB	DISTRICT WIDE	190577	97357	C	MEDICAID	15.81	N
					199-11-6299.43-999-923000					
013895	09-28-2018	34242	NEMA 3 ELECTRIC, IN	DISTRICT WIDE	190542	1809-635	C	PO Created by Req: 190619	1,300.00	N
					199-51-6319.00-999-999000					
013896	09-28-2018	04232	NORTH TEXAS MUNICI	DISTRICT WIDE	190535	00712424	C	PO Created by Req: 190612	32.00	N
					199-51-6319.00-999-999000					
013897	09-28-2018	03693	GLYNLYON, INC.	DISTRICT WIDE	190521	OW39108930	C	STUDENT LICENSE & TEA	10,500.00	N
					410-11-6321.00-999-999000					
013898	09-28-2018	02649	PAUL WOOD	MELISSA HIGH SCH	900049	FBALL 09/20	C	FBALL 09/20	115.00	N
					199-36-6299.30-001-991000					
013899	09-28-2018	05322	PETE SLAUGHTER	MELISSA HIGH SCH	900048	FBALL 09/20	C	FBALL 09/20	115.00	N
					199-36-6299.30-001-991000					
013900	09-28-2018	35160	PRESIDIO NETWORKE	DISTRICT WIDE	900086	6023118001479	C	NCE/MHS LAB	11,887.00	N
					695-81-6639.03-999-999000					
				DISTRICT WIDE	900086	6023118001479	C	NCE/MHS LAB	11,887.00	N
					695-81-6639.11-999-999000					
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013901	09-28-2018	03955	SEAN GRIFFIN	MELISSA HIGH SCH	900045	FBALL 09/18	C	FBALL 09/18	120.00	N
					199-36-6299.30-001-991000					
013902	09-28-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190570	114503	C	PO Created by Req: 190640	146.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	190546	114750	C	PO Created by Req: 190623	116.02	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	190544	114683	C	PO Created by Req: 190621	690.56	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	190545	114749	C	PO Created by Req: 190622	40.00	N
					199-34-6499.00-999-999003					
				DISTRICT WIDE	190545	114789	C	PO Created by Req: 190622	40.00	N
					199-34-6499.00-999-999003					

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				DISTRICT WIDE	190545	114795	C	PO Created by Req: 190622	40.00	N
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				DISTRICT WIDE	190545	114828	C	PO Created by Req: 190622	40.00	N
					199-34-6499.00-999-999003					
								Check 013902 Total:	1,112.58	
013903	09-28-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190529	455261651	C	PO Created by Req: 190606	2,906.70	N
					199-51-6319.01-999-999000					
013904	09-28-2018	00177	TASB RISK MANAGEM	DISTRICT WIDE	190514	46637	C	LIABILITY/COMP COVERA	7,288.00	N
					199-34-6429.00-999-999000					
				DISTRICT WIDE	190515	552281	C	REIMBURSABLE DEDUCTI	2,000.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	190514	46637	C	LIABILITY/COMP COVERA	147,678.00	N
					199-51-6429.00-999-999004					
								Check 013904 Total:	156,966.00	
013905	09-28-2018	00996	TASB, INC	SCHOOL BOARD	190513	550736	C	SUBSCRIPTION RENEWAL	1,150.00	N
					199-41-6497.00-702-999000					
013906	09-28-2018	01723	TONY MCLAIN	MELISSA HIGH SCH	900047	FBALL 09/18	C	FBALL 09/18	120.00	N
					199-36-6299.30-001-991000					
013907	09-28-2018	02384	TRANE	DISTRICT WIDE	190539	5051947	C	PO Created by Req: 190616	16.67	N
					199-51-6499.00-999-999000					
013908	09-28-2018	34575	TYLER TECHNOLOGIE	DISTRICT WIDE	190543	045-236975	C	PO Created by Req: 190620	1,130.00	N
					199-34-6639.00-999-999000					
013909	09-28-2018	02667	WAIVER DEPARTMENT	DISTRICT WIDE	190456	WAIVER FEE	C	FEE WAIVER APP	100.00	N
					199-36-6499.32-999-991001					
013910	09-28-2018	34607	VAN BOATRIGHT	MELISSA HIGH SCH	900052	FBALL 09/20	C	FBALL 09/20	115.00	N
					199-36-6299.30-001-991000					
013911	09-28-2018	34774	WGI SPORTS OF THE	MELISSA HIGH SCH	190508	E19-459639248	C	Colorguard Fees	335.00	N
					199-36-6499.35-001-999001					
013912	10-02-2018	35271	ARACELI OLIVIA	DISTRICT WIDE	900056	REIMBURSEMENT	C	ACADEMY REIMBURSEME	270.00	N
					198-11-6499.00-999-911000					
013913	10-03-2018	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	190624	46265	C	PO Created by Req: 190702	419.40	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	190624	46263	C	PO Created by Req: 190702	439.40	N
					199-51-6299.00-999-999000					
								Check 013913 Total:	858.80	
013914	10-03-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190524	PKJ7326	C	SERVER GPU AND PARTS	1,097.67	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190524	PJZ7850	C	SERVER GPU AND PARTS	393.80	N
					199-11-6399.53-999-911000					
								Check 013914 Total:	1,491.47	
013915	10-03-2018	33725	CEV MULTIMEDIA, LTD	DISTRICT WIDE	190458	104766	C	SUPPLIES	5,750.00	N
					410-11-6321.00-999-999000					
013916	10-03-2018	01891	COLLIN COUNTY JJAE	DISTRICT WIDE	190594	100	C	TITLE V	10,160.00	N
					199-93-6492.00-999-928000					
013917	10-03-2018	02690	COPYPRO	MELISSA RIDGE INT	190160	190160	C	NCE PARENT CONFEREN	50.10	N
					199-11-6399.00-105-911000					
				MELISSA RIDGE INT	190484	190484	C	NCE STUDENT REFERRAL	50.10	N
					199-23-6399.00-105-911000					

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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
013924	10-03-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	190640	TXMCK133160 199-51-6319.00-999-999000	C	PO Created by Req: 190711	36.19	N
013925	10-03-2018	00138	FOLLETT SCHOOL SO	DISTRICT WIDE	190117	2295445C 410-11-6321.00-999-999000	C	ELA CLASSROOM TEXTS	2,200.68	N
013926	10-03-2018	34235	TREY GRAHAM	MELISSA HIGH SCH	190639	PLAY BY PLAY 199-36-6299.30-001-991000	C	PLAY BY PLAY	400.00	N
013927	10-03-2018	04383	FRISCO ISD ATHLETIC	DISTRICT WIDE	190596	WOLVERINE INT. 199-36-6499.32-999-991001	C	WRESTLING ENTRY	150.00	N
013928	10-03-2018	02901	GALE A CENGAGE LEA	MELISSA HIGH SCH	190533	519361 199-11-6399.00-001-931000	C	RENEW SUBSCRI/TESTIN	1,517.04	N
013929	10-03-2018	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	190119	954021349 410-11-6321.00-999-999000	C	SAXON PHONICS K-1	1,815.35	N
				DISTRICT WIDE	190119	954021348 410-11-6321.00-999-999000	C	SAXON PHONICS K-1	6,562.40	N
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013930	10-03-2018	34894	HOWARD TECHNOLO	DISTRICT WIDE	190574	18-000349797 695-81-6639.03-999-999000	C	NCE/MHS BACKUPS	5,357.86	N
				DISTRICT WIDE	190574	18-000349797 695-81-6639.11-999-999000	C	NCE/MHS BACKUPS	10,018.00	N
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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
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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
Check 013933 Total:									470.00	
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
Check 013934 Total:									44.00	
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
013938	10-03-2018	04083	NSDA	MELISSA HIGH SCH	190502 199-36-6499.11-001-999000	21884	C	NSDA MEMBERSHIP 2018-	68.00	N
013939	10-03-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	190477 199-11-6399.00-102-911000	207952171001	C	Supplies	15.38	N
				MELISSA RIDGE EL	190477 199-11-6399.00-102-911000	207952172001	C	Supplies	19.50	N
				MELISSA RIDGE EL	190477 199-11-6399.00-102-911000	207951392001	C	Supplies	138.77	N
				MELISSA JR. HIGH	900055 199-11-6399.01-101-911000	206193261001	C	PO 190302	20.54	N
Check 013939 Total:									194.19	
013940	10-03-2018	33654	OVERDRIVE, INC.	MELISSA HIGH SCH	190528 199-12-6649.00-001-911000	H-0052321	C	ONLINE BOOK SERVICE	4,500.00	N
013941	10-03-2018	35083	POCKET NURSE ENTE	MELISSA HIGH SCH	900057 199-11-6399.01-001-922000	1066757-3	C	183770	133.00	N
013942	10-03-2018	35238	POLICE AND SHERIFF	DISTRICT WIDE	190273 199-52-6399.00-999-999000	110976	C	ID CARDS	62.90	N
013943	10-03-2018	34745	PRECISION DELTA CO	DISTRICT WIDE	190315 199-52-6399.52-999-999000	12840	C	AMMO	248.18	N
				DISTRICT WIDE	190315 199-52-6399.52-999-999000	12784	C	AMMO	2,287.44	N
Check 013943 Total:									2,535.62	

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013944	10-03-2018	05629	PRIORITY PUBLIC SAF		190195	10252	Y	POLICE UNIFORMS	1,433.92	N
					199-52-6399.00-999-999000					
					190195	3562	Y	POLICE UNIFORMS	217.95	N
					199-52-6399.00-999-999000					
Check 013944 Total:									1,651.87	
013945	10-03-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190471	1342891	C	OFFICE SUPPLIES/TONER	236.15	N
					199-11-6399.00-001-911000					
				MELISSA HIGH SCH	190368	1228202	C	W. LANG/PENCIL SHARPE	37.28	N
					199-11-6399.12-001-911000					
Check 013945 Total:									273.43	
013946	10-03-2018	35157	SAM'S LAWN RIDERS, I	DISTRICT WIDE	190447	192006	C	PO Created by Req: 190519	335.65	N
					199-51-6319.02-999-999000					
013947	10-03-2018	02338	SPRINT	DISTRICT WIDE	190597	135546173-086	C	WALKIES	261.38	N
					199-51-6256.02-999-999000					
013948	10-03-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190643	455433599	C	PO Created by Req: 190714	55.40	N
					199-51-6319.01-999-999000					
				DISTRICT WIDE	190644	454176736	C	PO Created by Req: 190715	3,995.00	N
					199-51-6319.01-999-999000					
				DISTRICT WIDE	190643	455796177	C	PO Created by Req: 190714	482.88	N
					199-51-6319.01-999-999000					
Check 013948 Total:									4,533.28	
013949	10-03-2018	02301	TEXAS ASSOCIATION	MELISSA HIGH SCH	190168	36485	C	TASSP PRINCIPAL/ASST P	120.00	N
					199-23-6495.00-001-999000					
				MELISSA HIGH SCH	190168	36485	C	TASSP PRINCIPAL/ASST P	120.00	N
					199-23-6499.00-001-999000					
				MELISSA HIGH SCH	190168	32756	C	TASSP PRINCIPAL/ASST P	240.00	N
					199-23-6499.00-001-999000					
				MELISSA HIGH SCH	190168	36486	C	TASSP PRINCIPAL/ASST P	240.00	N
					199-23-6499.00-001-999000					
Check 013949 Total:									720.00	
013950	10-03-2018	05417	TEXAS LIBRARY ASSO	MELISSA JR. HIGH	190425	887	C	conference/membership	250.00	N
					199-12-6411.00-101-911000					
013951	10-03-2018	04873	TEXAS SPEECH COMM	MELISSA HIGH SCH	190550	20181160	C	UIL FTA &NFHS MEMBERS	180.00	N
					199-36-6499.11-001-999000					
013952	10-03-2018	00548	TEXOMA FIRE EQUIPM	DISTRICT WIDE	190645	53814	C	PO Created by Req: 190716	186.00	N
					199-51-6249.51-999-999000					
013953	10-03-2018	34774	WGI SPORTS OF THE	MELISSA HIGH SCH	190616	E19-482956151	C	Indoor Drumline	410.00	N
					199-36-6499.35-001-999001					
013954	10-03-2018	35263	WYLIE HIGH SCHOOL	MELISSA HIGH SCH	190506	TFA TOURNY	C	ENTRIES/WYLIE TFA TOU	1,410.00	N
					199-36-6499.11-001-999000					
013955	10-05-2018	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	190634	100	C	CONTRACT	1,920.00	N
					224-11-6219.00-999-923000					
013956	10-05-2018	34316	BARBARA YARDLEY	DISTRICT WIDE	190693	10042018	C	CURRICULUM DEVELOPM	675.00	N
					255-13-6399.00-999-999000					
013957	10-05-2018	05352	BRENT WILSON	MELISSA HIGH SCH	900066	FBALL 09/27	C	FOOTBALL 09/27	130.00	N
					199-36-6299.30-001-991000					

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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
				MELISSA RIDGE EL	190652	2066394 199-51-6255.00-102-999000	C	WATER	1,867.97	N
				MELISSA RIDGE EL	190652	2066434 199-51-6255.00-102-999000	C	WATER	395.99	N
				DISTRICT WIDE	190652	2616359 199-51-6255.00-999-999000	C	WATER	127.72	N
				DISTRICT WIDE	190652	2059894 199-51-6255.01-999-999000	C	WATER	69.72	N
				DISTRICT WIDE	190652	2060094 199-51-6255.01-999-999000	C	WATER	3,749.22	N
				DISTRICT WIDE	190652	2067184 199-51-6255.02-999-999000	C	WATER	446.07	N
				DISTRICT WIDE	190652	2073894 199-51-6255.03-999-999000	C	WATER	438.17	N
				DISTRICT WIDE	190652	2073904 199-51-6255.03-999-999000	C	WATER	398.37	N
				DISTRICT WIDE	190652	2061234 199-51-6255.04-999-999000	C	WATER	397.22	N
				DISTRICT WIDE	190652	2060234 199-51-6255.04-999-999000	C	WATER	216.66	N
				DISTRICT WIDE	190652	2059944 199-51-6255.04-999-999000	C	WATER	216.78	N

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013962	10-05-2018	02037	CRISIS PREVENTION I	DISTRICT WIDE	190126	CUS0163183 199-13-6399.43-999-923000	C	CPI TRAINER	879.00	N
013963	10-05-2018	02620	DALLAS SUMMER MUS	MELISSA HIGH SCH	190549	DSMHSMTA22 199-36-6499.10-001-999000	C	ENROLL FEES/MHS HOW	250.00	N
013964	10-05-2018	35156	ETC LITE, LLC.	FINANCE & OPERAT	190665	4359 199-41-6299.00-750-999000	C	CONSULTING SERVICES	473.75	N
013965	10-05-2018	00178	FREY SCIENTIFIC	MELISSA HIGH SCH	900062	202501613414 199-81-6629.00-001-999000	C	PO 183835	132.62	N
013966	10-05-2018	04383	FRISCO ISD	DISTRICT WIDE	190595	COYOTE CLASSIC 199-36-6499.32-999-991001	C	WRESTLING ENTRY	150.00	N
013967	10-05-2018	05191	JESSICA MEDARIS	DISTRICT WIDE	190571	001 224-11-6219.00-999-923000	C	SPED SERVICES	5,895.00	N
013968	10-05-2018	34734	KELLI TERZIAN	DISTRICT WIDE	190631	09/27/2018 224-11-6219.00-999-923000	C	CONTRACT	1,400.00	N
013969	10-05-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190662	38144170 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	190662	38144171 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	190662	38144175 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	190662	38144176 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	190662	38144174 199-11-6299.00-001-911000	C	SUBS	544.00	N
				MELISSA HIGH SCH	190662	38144173 199-11-6299.00-001-911000	C	SUBS	523.60	N
				MELISSA HIGH SCH	190662	38144172 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA JR. HIGH	190662	38144177 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	190662	38144178 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	190662	38144180 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	190662	38144613 199-11-6299.00-101-911000	C	SUBS	197.20	N
				MELISSA JR. HIGH	190662	38144179 199-11-6299.00-101-911000	C	SUBS	108.80	N
				MELISSA RIDGE EL	190662	38144165 199-11-6299.00-102-911000	C	SUBS	54.40	N
				MELISSA RIDGE EL	190662	38144166 199-11-6299.00-102-911000	C	SUBS	102.00	N
				MELISSA RIDGE EL	190662	38144167 199-11-6299.00-102-911000	C	SUBS	102.00	N
				MELISSA RIDGE EL	190662	38144164 199-11-6299.00-102-911000	C	SUBS	204.00	N
				MELISSA RIDGE EL	190662	38144168 199-11-6299.00-102-911000	C	SUBS	204.00	N
				MELISSA RIDGE EL	190662	38144169 199-11-6299.00-102-911000	C	SUBS	108.80	N

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				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					
								Check 013969 Total:	3,955.67	
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					
								Check 013973 Total:	95,191.31	
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					
								Check 013974 Total:	9,006.86	
013975	10-05-2018	04426	MSB	DISTRICT WIDE	190661	97716	C	MEDICAID	9.01	N
					199-11-6299.43-999-923000					
013976	10-05-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	190520	1740	C	SPED SERVICES	280.00	N
					224-11-6219.00-999-923000					
013977	10-05-2018	05605	NORTH TEXAS TRAIL	FINANCE & OPERAT	900058	41377	C	COUPLING	314.49	N
					199-53-6399.46-750-999000					
013978	10-05-2018	34223	PATRICK S. DALLAS	MELISSA HIGH SCH	900064	FBALL 09/27	C	FOOTBALL 09/27	130.00	N
					199-36-6299.30-001-991000					
013979	10-05-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190572	11818880	C	SPED	550.00	N
					199-11-6339.43-999-923000					
013980	10-05-2018	34745	PRECISION DELTA CO	DISTRICT WIDE	900061	12893	C	PO 190315	226.04	N
					199-52-6399.52-999-999000					
013981	10-05-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	190195	10311	C	POLICE UNIFORMS	177.00	N
					199-52-6399.00-999-999000					
013982	10-05-2018	01053	PRO-ED	DISTRICT WIDE	190329	2733423	C	TEST KIT	317.90	N
					199-11-6339.43-999-923000					

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013983	10-05-2018	04077	BLINCO, LLC	MELISSA RIDGE INT	190619	119428	C	INK REPLACEMENT	50.00	N
					199-13-6499.00-105-911000					
013984	10-05-2018	05435	RESILITE SPORTS PR	MELISSA HIGH SCH	190421	1MV002183	C	WRESTLING EQUIP	433.57	N
					199-36-6399.32-001-991000					
013985	10-05-2018	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	900027	004350	C	ACADEMY SNACKS	87.24	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	900027	004461	C	ACADEMY SNACKS	427.86	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	900027	004461	C	ACADEMY SNACKS	460.88	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	190335	006593	C	SPED SNACKS	89.83	N
					199-21-6399.43-999-923001					
				DISTRICT WIDE	900009	009115	C	PO Created by Req: 190034	44.89	N
					199-34-6499.00-999-999002					
				MELISSA HIGH SCH	190352	001620	C	Meals	166.03	N
					199-36-6412.35-001-999000					
				MELISSA HIGH SCH	190352	000616	C	Meals	227.16	N
					199-36-6412.35-001-999000					
				MELISSA HIGH SCH	190352	003882	C	Meals	149.22	N
					199-36-6412.35-001-999000					
				DISTRICT WIDE	900022		C	SUPPLIES FOR PRESS BO	35.76	N
					199-36-6499.36-999-991000					
				DISTRICT WIDE	190145	008098	C	PRESS BOX SUPPLIES	110.68	N
					199-36-6499.36-999-991000					
				DISTRICT WIDE	900022	005483	C	SUPPLIES FOR PRESS BO	348.99	N
					199-36-6499.36-999-991000					
				DISTRICT WIDE	190285	001679	C	PO Created by Req: 190356	75.36	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190180	005297	C	PO Created by Req: 190250	1,499.40	N
					199-51-6319.00-999-999000					
				FINANCE & OPERAT	900032	009559	C	kitchen supplies	323.20	N
					199-53-6499.46-750-999002					
				DISTRICT WIDE	900068	999999	C	MEMBERSHIP FEES	275.00	N
					199-53-6499.46-999-999000					
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013986	10-05-2018	03955	SEAN GRIFFIN	MELISSA HIGH SCH	900067	FBALL 09/25	C	FOOTBALL 09/25	120.00	N
					199-36-6299.30-001-991000					
				MELISSA HIGH SCH	900067	FBALL 09/27	C	FOOTBALL 09/27	130.00	N
					199-36-6299.30-001-991000					
								Check 013986 Total:	250.00	
013987	10-05-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190674	114933	C	PO Created by Req: 190742	499.03	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	190674	114932	C	PO Created by Req: 190742	439.19	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	190677	114948	C	PO Created by Req: 190745	354.41	N
					199-34-6249.00-999-999002					
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013988	10-05-2018	00897	TEXAS DEPT OF LICEN	DISTRICT WIDE	190655	ELBI#42332	C	PO Created by Req: 190727	20.00	N
					199-51-6499.03-999-999000					
	10-11-2018			DISTRICT WIDE	190655	ELBI#42332	D	stopped payment	-20.00	N
					199-51-6499.03-999-999000					
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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
013989	10-05-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	190670 199-51-6249.00-999-999000	3004174486	C	PO Created by Req: 190748	201.86	N
013990	10-05-2018	01723	TONY MCLAIN	MELISSA HIGH SCH	900065 199-36-6299.30-001-991000	FBALL 09/27	C	FOOTBALL 09/27	130.00	N
013991	10-05-2018	04722	DAIRY QUEEN	MELISSA HIGH SCH	190649 199-36-6412.30-001-991000	PARIS VARSITY	C	MEALS AFTER PARIS	490.00	N
013992	10-04-2018	35189	AQUILLA ENVIRONME	DISTRICT WIDE	190681 199-51-6257.00-999-999001	8709997	C	LED LIGHTING	7,042.67	N
013993	10-10-2018	02667	WAIVER DEPARTMENT	MELISSA HIGH SCH	190684 199-36-6499.30-001-991000	JEROME	C	JEROME SPENCER WAIVE	100.00	N
013994	10-10-2018	00550	A T & T	MELISSA JR. HIGH	190720 199-51-6256.00-101-999000	1242	C	MMS LAST PHONE LINES	582.14	N
				MELISSA JR. HIGH	190720 199-51-6256.00-101-999000	1242	C	MMS LAST PHONE LINES	311.61	N
Check 013994 Total:									893.75	
013995	10-10-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	190680 199-51-6249.51-999-999000	12704	C	PEST CONTROL	2,125.00	N
013996	10-10-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190605 199-11-6399.53-999-911000	PKS7961	C	TEACHER MACHINE BAGS	743.40	N
				DISTRICT WIDE	190524 199-11-6399.53-999-911000	PKK5266	C	SERVER GPU AND PARTS	510.52	N
				DISTRICT WIDE	190222 199-11-6639.53-999-999000	PKQ7459	C	PARTS SEPTEMBER	322.11	N
Check 013996 Total:									1,576.03	
013997	10-10-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	190708 199-51-6255.00-001-999000	2990369	C	WATER	592.04	N
				MELISSA HIGH SCH	190708 199-51-6255.00-001-999000	2990329	C	WATER	411.09	N
				MELISSA HIGH SCH	190708 199-51-6255.00-001-999000	2990379	C	WATER	1,631.20	N
				MELISSA JR. HIGH	190708 199-51-6255.00-101-999001	2060134	C	WATER	1,858.62	N
				MELISSA JR. HIGH	190708 199-51-6255.00-101-999001	2060144	C	WATER	237.89	N
				MELISSA RIDGE INT	190708 199-51-6255.00-105-999000	2990319	C	WATER	912.58	N
				MELISSA RIDGE INT	190708 199-51-6255.00-105-999000	2990299	C	WATER	216.65	N
				MELISSA RIDGE INT	190708 199-51-6255.00-105-999000	2990649	C	WATER	2,163.84	N
				MELISSA RIDGE INT	190708 199-51-6255.00-105-999000	2990289	C	WATER	4,586.95	N
				MELISSA RIDGE INT	190708 199-51-6255.00-105-999000	2990309	C	WATER	395.99	N
				DISTRICT WIDE	190708 199-51-6255.01-999-999000	2059934	C	WATER	68.58	N
				DISTRICT WIDE	190717 199-51-6255.04-999-999000	2061224	C	WATER	973.62	N
Check 013997 Total:									14,049.05	

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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					
								Check 014005 Total:	6,552.29	
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					
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					
								Check 014011 Total:	686.66	
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					

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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
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190706	39146673	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190706	39146677	C	SUBS	102.00	N
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				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					
				MELISSA HIGH SCH	190706	39147070	C	SUBS	181.14	N
					199-11-6299.00-001-911000					
				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					

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				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
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190706	39146694	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190706	39146692	C	SUBS	204.00	N
					199-11-6299.00-105-911000					
				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					
								Check 014017 Total:	5,906.72	
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					

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014020	10-10-2018	35286	MICHELLE ADAMS	DISTRICT WIDE	900076 199-36-6219.32-999-991000	VBALL 10/01	C	VOLLEYBALL 10/01	100.00	N
014021	10-10-2018	35285	NGUYEN NGOC	DISTRICT WIDE	900075 199-36-6219.32-999-991000	VBALL 09/28	C	VOLLEYBALL 09/28	130.00	N
014022	10-10-2018	04288	PARIS ISD	DISTRICT WIDE	190700 199-36-6499.00-999-991000	TICKET SALES	C	FOOTBALL TICKET SALES	257.00	N
014023	10-10-2018	04518	PIONEER MFG. CO./PI	DISTRICT WIDE	190556 199-36-6499.30-999-991000	INV698404	C	DISINFECTANT	687.45	N
014024	10-10-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	190690 199-51-6258.00-001-999000	408995	C	SANITATION	1,027.69	N
				MELISSA JR. HIGH	190690 199-51-6258.00-101-999000	359122	C	SANITATION	995.11	N
				MELISSA RIDGE EL	190690 199-51-6258.00-102-999000	359737	C	SANITATION	648.46	N
				MELISSA RIDGE INT	190690 199-51-6258.00-105-999000	408994	C	SANITATION	669.69	N
				DISTRICT WIDE	190690 199-51-6258.00-999-999000	359121	C	SANITATION	294.19	N
				DISTRICT WIDE	190690 199-51-6258.02-999-999000	360426	C	SANITATION	294.19	N
				DISTRICT WIDE	190690 199-51-6258.03-999-999000	359120	C	SANITATION	648.46	N
				DISTRICT WIDE	190690 199-51-6258.04-999-999000	359949	C	SANITATION	324.23	N
								Check 014024 Total:	4,902.02	
014025	10-10-2018	00085	QUILL CORPORATION	FINANCE & OPERAT	190588 199-53-6399.46-750-999000	1522099	C	OFFICE SUPPLIES	92.24	N
				FINANCE & OPERAT	190588 199-53-6399.46-750-999000	1563258	C	OFFICE SUPPLIES	28.47	N
								Check 014025 Total:	120.71	
014026	10-10-2018	02095	DENTON HIGH SCHOO	MELISSA HIGH SCH	190507 199-36-6499.37-001-999000	ENTRY FEE	C	CHOIR/ALL-REGION ENTR	1,210.00	N
	11-26-2018			MELISSA HIGH SCH	190507 199-36-6499.37-001-999000	ENTRY FEE	D	wrong amount	-1,210.00	N
								Check 014026 Total:	.00	
014027	10-10-2018	01150	RICK GAGARIN	DISTRICT WIDE	190734 199-36-6411.00-999-999000	TEACHER	C	REGIONAL ROBOTICS CO	12.00	N
				DISTRICT WIDE	190734 199-36-6412.00-999-999000	STUDENTS	C	REGIONAL ROBOTICS CO	360.00	N
				FINANCE & OPERAT	190699 199-41-6411.46-750-999000	PER DIEM	C	per diem	72.00	N
								Check 014027 Total:	444.00	
014028	10-10-2018	01820	RON BARNARD	DISTRICT WIDE	900071 199-36-6219.32-999-991000	VBALL 09/28	C	VOLLEYBALL 09/28	130.00	N
014029	10-10-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	190559 199-11-6399.53-999-911000	000531723	C	CASE AND HARD DRIVES	98.76	N
				DISTRICT WIDE	190559 199-11-6399.53-999-911000	000531792	C	CASE AND HARD DRIVES	201.07	N
				DISTRICT WIDE	190559 199-11-6399.53-999-911000	000531718	C	CASE AND HARD DRIVES	287.68	N
								Check 014029 Total:	587.51	

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014030	10-10-2018	04223	SPENCER SIMMONS	DISTRICT WIDE	900079 199-36-6219.32-999-991000	VBALL 09/21	C	VOLLEYBALL 09/21	115.00	N
014031	10-10-2018	03570	STAN LEE HOLDEN	DISTRICT WIDE	900070 199-36-6219.32-999-991000	VBALL 09/28	C	VOLLEYBALL 09/28	115.00	N
014032	10-10-2018	34852	THOMAS GOODWIN	DISTRICT WIDE	900074 199-36-6219.32-999-991000	VBALL 09/21	C	VOLLEYBALL 09/21	115.00	N
014033	10-10-2018	03239	TRACTOR SUPPLY CR	DISTRICT WIDE	190414 199-36-6249.36-999-991000	200632080	C	SUPPLIES FOR	33.97	N
014034	10-10-2018	00027	WALMART COMMUNIT	DISTRICT WIDE	190162 198-11-6399.00-999-911000	724	C	ACADEMY SUPPLIES	391.50	N
				MELISSA JR. HIGH	190191 199-11-6399.02-101-911000	8203	C	supplies	40.16	N
				DISTRICT WIDE	900010 199-34-6499.00-999-999002	8557	C	PO Created by Req: 190035	70.75	N
				MELISSA HIGH SCH	190206 199-36-6399.32-001-991000	5785	C	GEN SUPPLIES	219.27	N
Check 014034 Total:									721.68	
014035	10-10-2018	00781	WILLIAMS SPORTING	MELISSA JR. HIGH	190403 199-36-6399.30-101-991000	7220100	C	SHOE ORDER	155.00	N
014036	10-11-2018	00897	TEXAS DEPT OF LICEN	DISTRICT WIDE	900081 199-51-6499.03-999-999000	ELBI#42332	C	REWRITE	20.00	N
014037	10-12-2018	34625	AMY TYNER	SUPERINTENDENT	190585 199-41-6399.00-701-999000	NOTEPADS	C	Cardinal Notepads	20.00	N
014038	10-12-2018	01973	APPLE INC.	DISTRICT WIDE	190611 224-11-6399.00-999-923000	6760907903	C	SPEECH ASSIST. TECH	600.00	N
014039	10-12-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	190748 199-51-6319.00-999-999000	W608092	C	PO Created by Req: 190821	71.50	N
				DISTRICT WIDE	190431 199-51-6319.00-999-999000	W568854	C	PO Created by Req: 190503	697.85	N
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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
Check 014041 Total:									29,096.80	
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

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				DISTRICT WIDE	190751	56015830	C	FUEL	463.33	N
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014046	10-12-2018	00138	FOLLETT SCHOOL SO	DISTRICT WIDE	190361	2314412A	C	ELA CLASSROOM TEXTS	517.68	N
					410-11-6321.00-999-999000					
				DISTRICT WIDE	190117	2295445D	C	ELA CLASSROOM TEXTS	427.91	N
					410-11-6321.00-999-999000					
								Check 014046 Total:	945.59	
014047	10-12-2018	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	190774		C	PHONES	58.88	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	190774		C	PHONES	58.88	N
					199-51-6256.00-101-999000					
				MELISSA RIDGE EL	190774		C	PHONES	58.88	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE INT	190774		C	PHONES	58.88	N
					199-51-6256.00-105-999000					
				DISTRICT WIDE	190774		C	PHONES	4,923.18	N
					199-51-6256.01-999-999000					
				DISTRICT WIDE	190774		C	PHONES	117.76	N
					199-51-6256.02-999-999000					
				DISTRICT WIDE	190774		C	PHONES	58.88	N
					199-51-6256.04-999-999000					
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014048	10-12-2018	34166	JERRY LUTHER	DISTRICT WIDE	190755	003859	C	PO Created by Req: 190829	39.00	N
					199-34-6249.00-999-999002					
014049	10-12-2018	04392	CEREBELLUM CORPO	MELISSA RIDGE INT	190248	203897	C	KELSO'S CHOICE BANNER	213.97	N
					199-31-6399.00-105-911000					
014050	10-12-2018	04426	MSB	DISTRICT WIDE	190739	98441	C	MEDICAID	9.14	N
					199-11-6299.43-999-923000					
014051	10-12-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	190591	211551137002	C	basic office supplies	18.23	N
					199-11-6399.00-101-911000					
				MELISSA JR. HIGH	190591	211551972001	C	basic office supplies	13.27	N
					199-11-6399.00-101-911000					
				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
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014052	10-12-2018	04470	O'REILLY AUTO PARTS DISTRICT WIDE		190664 199-34-6319.00-999-999000	2304-468597	C	PO Created by Req: 190736	9.96	N
014053	10-12-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190271 199-11-6339.43-999-923000	11815530	C	Q ITNERACTIVE	1,625.00	N
014054	10-12-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190617 199-11-6399.07-001-911000	1616557	C	SOCIAL STUDIES SUPPLIE	4.63	N
				MELISSA HIGH SCH	190617 199-11-6399.07-001-911000	1635500	C	SOCIAL STUDIES SUPPLIE	633.65	N
Check 014054 Total:								638.28		
014055	10-12-2018	00176	SOUTHWEST INTERNA DISTRICT WIDE		900013 199-34-6319.00-999-999000	MP189065	C	PO Created by Req: 190038	6.80	N
014056	10-12-2018	35290	TEXAS SCHOOL PUBLI FINANCE & OPERAT		190781 199-41-6299.01-750-999000	MR-2018-1294	C	ANNUAL MEMBERSHIP	175.00	N
014057	10-12-2018	11134	US POST OFFICE	MELISSA RIDGE EL	190737 199-11-6396.00-102-911000	POST CARD	C	Post Card Stamps	246.50	N
014058	10-12-2018	05331	WARRIOR TIRE	DISTRICT WIDE	190744 199-51-6319.00-999-999000	234878	C	PO Created by Req: 190817	311.00	N
014059	10-16-2018	35269	PAUL BUSSERT	MELISSA HIGH SCH	190765 199-36-6299.35-001-999000	06202017	C	Field Tech	500.00	N
014060	10-16-2018	00550	A T & T	MELISSA HIGH SCH	190794 199-51-6256.00-001-999000	1163	C	PHONES	107.97	N
				MELISSA JR. HIGH	190794 199-51-6256.00-101-999000	1117	C	PHONES	68.22	N
				MELISSA JR. HIGH	190794 199-51-6256.00-101-999000	4384	C	PHONES	32.96	N
				MELISSA JR. HIGH	190794 199-51-6256.00-101-999000	1083	C	PHONES	71.96	N
				MELISSA JR. HIGH	190794 199-51-6256.00-101-999000	4076	C	PHONES	255.93	N
				MELISSA JR. HIGH	190794 199-51-6256.00-101-999000	1242	C	PHONES	306.98	N
				MELISSA RIDGE EL	190794 199-51-6256.00-102-999000	2617	C	PHONES	68.14	N
				MELISSA RIDGE INT	190794 199-51-6256.00-105-999000	4333	C	PHONES	332.62	N
Check 014060 Total:								1,244.78		
014061	10-16-2018	35249	ALFRED HOCKADAY J	DISTRICT WIDE	900084 199-36-6219.32-999-991000	MILEAGE	C	MILEAGE	45.00	N
014062	10-16-2018	34140	ALPHA TESTING, INC.	DISTRICT WIDE	190769 199-36-6499.32-999-991001	WEIGHT TESTS	C	WRESTLING WEIGH IN	105.00	N
	10-18-2018			DISTRICT WIDE	190769 199-36-6499.32-999-991001	WEIGHT TESTS	D	WRONG VENDOR	-105.00	N
Check 014062 Total:								.00		
014063	10-16-2018	34625	AMY TYNER	SUPERINTENDENT	190585 199-41-6399.00-701-999000	NOTEPADS	C	Cardinal Notepads	5.00	N

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014064	10-16-2018	00106	ATMOS ENERGY	MELISSA JR. HIGH	190835	08/11-09/13 199-51-6259.00-101-999000	C	GAS	477.85	N
014065	10-16-2018	02007	ATTAINMENT COMPAN	DISTRICT WIDE	190129	294999A 224-11-6399.00-999-923000	C	GO TALK	282.45	N
014066	10-16-2018	33836	BIG GAME SPORTS, IN	DISTRICT WIDE	190808	54425 199-36-6499.30-999-991000	C	GAME FOOTBALLS	1,857.85	N
014067	10-16-2018	04077	BLINCO, LLC	MELISSA JR. HIGH	190135	119245 199-11-6399.22-101-911000	C	toner for room 110	59.00	N
				MELISSA JR. HIGH	190701	119463 199-11-6399.22-101-911000	C	Toner Order	416.00	N
Check 014067 Total:									475.00	
014068	10-16-2018	34154	CELLCO PARTNERSHI	DISTRICT WIDE	190837	9815694562 198-11-6256.00-999-911000	C	IPADS	47.99	N
				DISTRICT WIDE	190216	9815694562 199-11-6399.53-999-911000	C	TABLET	999.99	N
				DISTRICT WIDE	190837	9815694562 199-51-6256.01-999-999000	C	IPADS	495.48	N
				DISTRICT WIDE	190837	9815694562 199-52-6399.00-999-999000	C	IPADS	338.80	N
Check 014068 Total:									1,882.26	
014069	10-16-2018	01891	COLLIN OUNTY ADMIN	DISTRICT WIDE	190836	12 199-52-6299.52-999-999001	C	CHILD ABUSE TASK FORC	1,000.00	N
014070	10-16-2018	34611	DIGITAL PERFORMAN	MELISSA HIGH SCH	900002	201808140 199-36-6649.35-001-999000	C	Digital Performance Tops	7,349.00	N
014071	10-16-2018	03757	DRAMATISTS PLAY SE	MELISSA JR. HIGH	190788	SO_00000541770 199-36-6399.10-101-999000	C	script	80.00	N
014072	10-16-2018	01885	FLAIR DATA SYSTEMS	DISTRICT WIDE	190554	74183 199-11-6639.53-999-999000	C	SMARTNET RENEWAL	8,039.76	N
014073	10-16-2018	33802	GILMAN GEAR	DISTRICT WIDE	190746	SO76141 199-36-6499.30-999-991000	C	TACKLE RINGS/FIT SHIEL	2,540.29	N
014074	10-16-2018	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	190795	08/29-09/27 199-51-6257.00-001-999000	C	ELECTRIC	22,924.22	N
				MELISSA RIDGE EL	190795	08/29-09/27 199-51-6257.00-102-999000	C	ELECTRIC	7,479.09	N
				MELISSA RIDGE INT	190795	08/31-09/30 199-51-6257.00-105-999000	C	ELECTRIC	6,570.99	N
				DISTRICT WIDE	190795	08/29-09/29 199-51-6257.00-999-999000	C	ELECTRIC	1,050.76	N
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014075	10-16-2018	33459	KELLER WRESTLING	DISTRICT WIDE	190799	WRESTLING 199-36-6499.32-999-991001	C	WRESTLING ENTRY	175.00	N
014076	10-16-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	190159	15404 199-34-6399.00-999-999000	C	PO Created by Req: 190229	195.68	N
				DISTRICT WIDE	190182	02613 199-51-6319.00-999-999000	C	PO Created by Req: 190252	43.04	N
				DISTRICT WIDE	190182	02535 199-51-6319.00-999-999000	C	PO Created by Req: 190252	53.04	N
				DISTRICT WIDE	190182	02016 199-51-6319.00-999-999000	C	PO Created by Req: 190252	90.04	N

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				DISTRICT WIDE	190182	01244	C	PO Created by Req: 190252	75.56	N
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				DISTRICT WIDE	190182	02418	C	PO Created by Req: 190252	5.69	N
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				DISTRICT WIDE	190182	02230	C	PO Created by Req: 190252	1.89	N
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				DISTRICT WIDE	190182	02884	C	PO Created by Req: 190252	75.92	N
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				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
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				DISTRICT WIDE	190182	16770	C	PO Created by Req: 190252	252.10	N
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				DISTRICT WIDE	190182	02485	C	PO Created by Req: 190252	111.19	N
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				DISTRICT WIDE	190182	09446	C	PO Created by Req: 190252	700.36	N
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				DISTRICT WIDE	190182	02430	C	PO Created by Req: 190252	528.50	N
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				DISTRICT WIDE	190182	02192	C	PO Created by Req: 190252	122.55	N
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				DISTRICT WIDE	190182	02846	C	PO Created by Req: 190252	194.62	N
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				DISTRICT WIDE	190182	94313	C	PO Created by Req: 190252	303.98	N
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				DISTRICT WIDE		02533	M	CREDIT	-51.89	N
					199-51-6319.00-999-999000					
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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					

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014078	10-16-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	190793	3307242984 199-11-6396.00-001-911000	C	POSTAGE MACHINES	49.00	N
				MELISSA JR. HIGH	190793	3307242984 199-11-6396.00-101-911000	C	POSTAGE MACHINES	49.00	N
				MELISSA RIDGE EL	190793	3307242984 199-11-6396.00-102-911000	C	POSTAGE MACHINES	25.00	N
Check 014078 Total:								123.00		
014079	10-16-2018	35283	RHS WRESTLING BOO	DISTRICT WIDE	190768	WRESTLING 199-36-6499.32-999-991001	C	WRESTLING ENTRY	175.00	N
014080	10-16-2018	33443	RL TURNER WRESTLI	DISTRICT WIDE	190800	WRESTLING 199-36-6499.32-999-991001	C	WRESTLING ENTRY	100.00	N
014081	10-16-2018	35293	SUZANNE THOMPSON		900083	302674 240-00-5751.03-000-900000	C	ACCOUNT REIMBURSEME	61.50	N
014082	10-16-2018	34324	TRINITY HIGH SCHOO	DISTRICT WIDE	190798	WRESTLING 199-36-6499.32-999-991001	C	WRESTLING ENTRY	150.00	N
014083	10-16-2018	05439	WATER EVENT-PURE	DISTRICT WIDE	190834	176788 199-34-6499.00-999-999002	C	WATER	54.49	N
				FINANCE & OPERAT	190834	183898 199-53-6499.46-750-999002	C	WATER	15.00	N
Check 014083 Total:								69.49		
014084	10-16-2018	00781	WILLIAMS SPORTING	MELISSA JR. HIGH	190291	7177900 199-36-6399.30-101-991000	C	JH TSHIRT	22.00	N
				MELISSA JR. HIGH	190292	7176200 199-36-6399.30-101-991000	C	JH JERSEYS	699.60	N
Check 014084 Total:								721.60		
014085	10-16-2018	00727	WPABC	DISTRICT WIDE	190801	WRESTLING 199-36-6499.32-999-991001	C	WRESTLING ENTRY	100.00	N
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 CERTIFCATION	349.00	N
				DISTRICT WIDE	190772	HTML 5 CERT. 199-53-6299.53-999-999000	C	CERTIFICATION	150.00	N
Check 014087 Total:								499.00		
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
Check 014088 Total:								1,365.82		
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

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				DISTRICT WIDE	190780	3561117	C	SLP DUES	253.00	N
					199-13-6495.43-999-999000					
								Check 014089 Total:	1,012.00	
014090	10-18-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	190866	10/01-10/10	C	GAS	104.65	N
					199-51-6259.00-001-999000					
				MELISSA JR. HIGH	190866	09/14-10/11	C	GAS	311.59	N
					199-51-6259.00-101-999000					
				MELISSA RIDGE EL	190866	09/13-10/10	C	GAS	229.27	N
					199-51-6259.00-102-999000					
				DISTRICT WIDE	190866	09/13-10/11	C	GAS	57.34	N
					199-51-6259.02-999-999000					
				DISTRICT WIDE	190866	09/13-10/11	C	GAS	80.22	N
					199-51-6259.04-999-999000					
								Check 014090 Total:	783.07	
014091	10-18-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	190815	FY2019261	C	SPED SERVICES	16,777.74	N
					199-11-6223.43-999-911000					
014092	10-18-2018	35302	BRADLEY GANT	MELISSA HIGH SCH	900099	FBALL 10/09	C	FBALL 10/09	120.00	N
					199-36-6299.30-001-991000					
014093	10-18-2018	35297	BRANDON NUNN	MELISSA HIGH SCH	900101	FBALL 10/12	C	FBALL 10/12	115.00	N
					199-36-6299.30-001-991000					
014094	10-18-2018	34813	BRASWELL TENNIS BO	MELISSA HIGH SCH	190870	FALL JV TOURNY	C	JV FALL TENNIS	150.00	N
					199-36-6499.30-001-991000					
014095	10-18-2018	33776	CHARLENE SIMRIL	DISTRICT WIDE	900085	VBALL 10/12	C	VBALL 10/12	115.00	N
					199-36-6219.32-999-991000					
014096	10-18-2018	04340	COLLIN COLLEGE, CO	MELISSA HIGH SCH	190865	S0069341	C	DUAL CREDIT	78,100.00	N
					199-11-6229.00-001-931000					
014097	10-18-2018	35300	COREY JAY POSEY	MELISSA HIGH SCH	900094	FBALL 10/12	C	FBALL 10/12	115.00	N
					199-36-6299.30-001-991000					
014098	10-18-2018	04100	CROWN CLEANERS	MELISSA HIGH SCH	190876	92879	C	CHOIR UNIFORMS DRY CL	993.92	N
					199-36-6399.37-001-999000					
014099	10-18-2018	35299	DARRYL DUFFIE	MELISSA HIGH SCH	900093	FBALL 10/12	C	FBALL 10/12	100.00	N
					199-36-6299.30-001-991000					
014100	10-18-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	190682	055762007	C	PO Created by Req: 190758	1,576.14	N
					199-34-6311.00-999-999000					
014101	10-18-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	190826	144884	C	PO Created by Req: 190900	150.00	N
					199-51-6319.00-999-999000					
014102	10-18-2018	02374	EDWARDS FLORAL DE	DISTRICT WIDE	190845	028019	C	PO Created by Req: 190918	50.00	N
					199-34-6499.00-999-999002					
014103	10-18-2018	35298	HAROLD LATHAN JR.	MELISSA HIGH SCH	900100	FBALL 10/12	C	FBALL 10/12	115.00	N
					199-36-6299.30-001-991000					
014104	10-18-2018	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	190377	INV217411	C	SEPTEMBER RFP REPLEN	8,562.54	N
					199-11-6639.53-999-999000					
014105	10-18-2018	35303	JAMES MANUEL	MELISSA HIGH SCH	900098	FBALL 10/09	C	FBALL 10/09	120.00	N
					199-36-6299.30-001-991000					

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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 NICHOD	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
								Check 014117 Total:	142.54	
014118	10-18-2018	35233	PAULA SHAW	DISTRICT WIDE	900087	VBALL 10/12 199-36-6219.32-999-991000	C	VBALL 10/12	130.00	N
014119	10-18-2018	35304	PEGGY HILL	DISTRICT WIDE	900088	VBALL 10/12 199-36-6219.32-999-991000	C	VBALL 10/12	130.00	N
014120	10-18-2018	34745	PRECISION DELTA CO	DISTRICT WIDE	900102	13020 199-52-6399.52-999-999000	C	PO 190315 OVERAGE	141.00	N
014121	10-18-2018	04780	RICHARD LACKEY	DISTRICT WIDE	900091	VBALL 10/12 199-36-6219.32-999-991000	C	VBALL 10/12	115.00	N
014122	10-18-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	190879	101196454 199-11-6269.00-001-911000	C	COPIERS	2,646.40	N
				MELISSA HIGH SCH	190879	101196449 199-11-6269.00-001-911000	C	COPIERS	176.43	N
				MELISSA JR. HIGH	190879	101196449 199-11-6269.00-101-911000	C	COPIERS	2,663.96	N
				MELISSA RIDGE EL	190879	101196449 199-11-6269.00-102-911000	C	COPIERS	2,648.24	N
				MELISSA RIDGE INT	190879	101196449 199-11-6269.00-105-911000	C	COPIERS	3,492.25	N
				DISTRICT WIDE	190879	101196449 199-11-6269.00-999-911000	C	COPIERS	572.79	N

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				DISTRICT WIDE	190879	101196449	C	COPIERS	342.70	N
					199-11-6269.43-999-923000					
				DISTRICT WIDE	190879	101196449	C	COPIERS	184.63	N
					199-34-6269.00-999-999001					
								Check 014122 Total:	12,727.40	
014123	10-18-2018	03687	RODNEY ALLISON	MELISSA HIGH SCH	900096	FBALL 10/09	C	FBALL 10/09	120.00	N
					199-36-6299.30-001-991000					
014124	10-18-2018	35231	RONALD BECK	DISTRICT WIDE	900090	VBALL 10/2	C	VBALL 10/2	130.00	N
					199-36-6219.32-999-991000					
014125	10-18-2018	05373	RYAN TENNIS BOOST	DISTRICT WIDE	190872	TENNIS TOURNY	C	JV ENTRY	150.00	N
					199-36-6499.00-999-991000					
014126	10-18-2018	00128	SHERWIN WILLIAMS	DISTRICT WIDE	190825	0910-7	C	PO Created by Req: 190899	79.57	N
					199-51-6319.00-999-999000					
014127	10-18-2018	34031	SITEIMPROVE, INC.	DISTRICT WIDE	190220	57746	C	WEBSITE	3,250.00	N
					199-11-6399.53-999-911000					
014128	10-18-2018	35212	SOUTHWEST FOODSE	DISTRICT WIDE	190873	17360	C	NUTRITIONAL SERVICES 0	119,325.65	N
					240-35-6219.00-999-999000					
014129	10-18-2018	05542	SPIRIT STITCHES	DISTRICT WIDE	190163	14675	C	ACADEMY SHIRTS	290.00	N
					198-11-6499.00-999-911000					
014130	10-18-2018	05495	SULPHUR SPRINGS IS	MELISSA HIGH SCH	190852	2018-1	C	Facilities Rental	100.00	N
					199-36-6499.35-001-999001					
014131	10-18-2018	33494	TERRANCE COLSTON	DISTRICT WIDE	900089	VBALL 10/12	C	VBALL 10/12	105.00	N
					199-36-6219.32-999-991000					
014132	10-18-2018	34751	TEXAS SPEECH-LANG	DISTRICT WIDE	190779	45175	C	SLP DUES	105.00	N
					199-13-6495.43-999-999000					
				DISTRICT WIDE	190779	45179	C	SLP DUES	105.00	N
					199-13-6495.43-999-999000					
				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					
								Check 014132 Total:	420.00	
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					
								Check 014136 Total:	329.43	

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014137	10-18-2018	00781	WILLIAMS SPORTING	MELISSA JR. HIGH	190832	7230600 199-36-6499.30-101-991000	C	JH HELMETS	515.00	N
014138	10-18-2018	35292	WYLIE ICE CREAM	MELISSA HIGH SCH	190831	10/04/2018 199-36-6412.30-001-991000	C	JV MEALS AFTER WYLIE E	238.80	N
014139	10-18-2018	01150	RICK GAGARIN	DISTRICT WIDE	900105	ALPHA WEIGH 199-36-6499.32-999-991001	C	ALPHA WEIGH INS 190769	105.00	N
014140	10-18-2018	00106	ATMOS ENERGY	DISTRICT WIDE	190896	09/13-10/11 199-51-6259.00-999-999000	C	HOME OFFICE	46.30	N
				DISTRICT WIDE	190896	09/13-10/11 199-51-6259.00-999-999000	C	HOME OFFICE	46.30	N
								Check 014140 Total:	92.60	
014141	10-18-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190787	PPS9863 199-11-6399.53-999-911000	C	ADOBE	2,495.00	N
				DISTRICT WIDE	190786	PPL5610 199-11-6399.53-999-911000	C	POWER SUPPLIES	166.60	N
								Check 014141 Total:	2,661.60	
014142	10-18-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190887	40147208 199-11-6299.00-001-911000	C	SUBS	51.00	N
				MELISSA HIGH SCH	190887	40147205 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	190887	40147206 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	190887	40147210 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	190887	40147213 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	190887	40147215 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	190916	40147604 199-11-6299.00-001-911000	C	SUBS	19.72	N
				MELISSA HIGH SCH	190887	40147204 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	190887	40147211 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	190887	40147212 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	190916	40147603 199-11-6299.00-001-911000	C	SUBS	112.45	N
				MELISSA HIGH SCH	190887	40147207 199-11-6299.00-001-911000	C	SUBS	217.60	N
				MELISSA HIGH SCH	190887	40147209 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	190887	40147214 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA JR. HIGH	190916	40147605 199-11-6299.00-101-911000	C	SUBS	51.00	N
				MELISSA JR. HIGH	190887	40147217 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	190887	40147220 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	190887	40147223 199-11-6299.00-101-911000	C	SUBS	102.00	N

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				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
					199-11-6299.00-101-911000					
				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
					199-11-6299.00-101-911000					
				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
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190916	40147602	C	SUBS	108.83	N
					199-11-6299.00-102-911000					
				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
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190887	40147225	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				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	40147233	C	SUBS	102.00	N
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				MELISSA RIDGE INT	190887	40147234	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190887	40147235	C	SUBS	102.00	N
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				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
					199-11-6299.00-105-911000					
				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 199-36-6399.35-001-999000	C	Percussion	267.88	N
014144	10-18-2018	00559	MELISSA ISD	FINANCE & OPERAT	190886	10032018 199-53-6299.46-750-999000	C	TEACHER TRAINING MEAL	112.75	N
014145	10-18-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	190412	27877 199-36-6399.30-001-991000	C	FALL TENNIS	3,168.99	N
				MELISSA HIGH SCH	190608	27185 199-36-6399.32-001-991000	C	BB EQUIP	716.00	N
Check 014145 Total:									3,884.99	
014146	10-18-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	190909	1760 199-11-6219.43-999-923002	C	SPED SERVICES	1,840.00	N
014147	10-18-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190269	11822639 199-11-6339.43-999-923000	C	SPED SUPPLIES	311.64	N
014148	10-18-2018	35306	NEEDLES AND HOOPS	DISTRICT WIDE	190890	10052018 199-36-6499.30-999-991000	C	TRAINER GEAR	1,109.68	N
014149	10-18-2018	02113	PURCHASE POWER	FINANCE & OPERAT	190918	45539293 199-53-6269.46-750-999000	C	ADD POSTAGE TO MACHI	1,008.50	N
014150	10-18-2018	02564	REGION 2 VOCAL	MELISSA HIGH SCH	190858	PRE-AREA FEES 199-36-6499.37-001-999000	C	PRE-AREA FEES	60.00	N
014151	10-18-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190239	903365149 199-36-6399.30-001-991000	C	GAME SOCKS	1,332.00	N
014152	10-18-2018	02972	UTA ATHLETICS	DISTRICT WIDE	190915	XC 199-36-6499.00-999-999000	C	XC REGIONAL MEET	20.00	N
014153	10-18-2018	02972	UTA ATHLETICS	DISTRICT WIDE	190888	XC 199-36-6499.00-999-991000	C	UIL REGION 11 CROSS CO	180.00	N
014154	10-18-2018	35307	WILLIAM ERWIN BREN	MELISSA HIGH SCH	190908	2018-10-13 199-36-6499.35-001-999001	C	Marching Clinician / Judge	500.00	N
014155	10-22-2018	34133	CITIBANK, N.A.		900110	199-00-2110.01-000-900000	C	PYMT MC - MELISSA MIDD	100.00	N
					900110	199-00-2110.03-000-900000	C	PYMT MC - LANCE RAINEY	244.33	N
					900110	199-00-2110.04-000-900000	C	PYMT MC - MELISSA HIGH	4,553.00	N
					900110	199-00-2110.05-000-900000	C	PYMT MC - MELISSA 2	899.99	N
					900110	199-00-2110.06-000-900000	C	PYMT MC - HOME OFFICE	174.93	N
					900110	199-00-2110.07-000-900000	C	PYMT MC - TRANSPORTA	195.46	N
					900110	199-00-2110.08-000-900000	C	PYMT MC - ROBERT RICH	38.31	N
					900110	199-00-2110.09-000-900000	C	PYMT MC - MELISSA 3	1,119.83	N
					900110	199-00-2110.11-000-900000	C	PYMT MC - TECHNOLOGY	8,112.67	N
					900110	199-00-2110.12-000-900000	C	PYMT MC - SPED	203.56	N
					900110	199-00-2110.13-000-900000	C	PYMT MC - MELISSA RIDG	91.20	N

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					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					
					Check 014155 Total:				18,198.97	
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					
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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
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				DISTRICT WIDE	190183	581536	C	PO Created by Req: 190253	17.91	N
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				DISTRICT WIDE	190183	2013145	C	PO Created by Req: 190253	70.99	N
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				DISTRICT WIDE	190183	8073378	C	PO Created by Req: 190253	380.00	N
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				DISTRICT WIDE	190183	7013487	C	PO Created by Req: 190253	144.88	N
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014160	10-22-2018	04356	HUDL	MELISSA HIGH SCH	190365	INV00340081	C	HUDL	1,150.00	N
					199-36-6399.32-001-991000					
014161	10-22-2018	04647	JASON'S DELI	DISTRICT WIDE	190917	181017050010004	C	TENNIS POST DISTRICT	8.79	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	190917	181017050010004	C	TENNIS POST DISTRICT	111.03	N
					199-36-6412.00-999-999000					
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014162	10-22-2018	35308	KENT DAVISJONES	DISTRICT WIDE	190922	REFUND	C	PARENT OHI FORM	25.00	N
					199-21-6499.43-999-923000					
014163	10-22-2018	04321	MOORE SUPPLY	DISTRICT WIDE	190951	S153835482.001	C	PO Created by Req: 191025	172.55	N
					199-51-6319.00-999-999000					
014164	10-22-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190920	11831510	C	Q ITNERACTIVE	149.25	N
					199-11-6339.43-999-923000					
014165	10-22-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190664	2304-469339	C	PO Created by Req: 190736	4.49	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	190664	2304-469256	C	PO Created by Req: 190736	310.39	N
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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
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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
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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
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014173	10-22-2018	33847	EMORY DAIRY QUEEN	MELISSA HIGH SCH	900111 199-36-6412.30-001-991000	09132018	C	CHECK REISSUE	585.00	N
014174	10-22-2018	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	190377 199-11-6639.53-999-999000	INV217532	C	SEPTEMBER RFP REPLEN	13,881.31	N
014175	10-22-2018	04647	JASON'S DELI	DISTRICT WIDE	190955 199-36-6411.00-999-999000	181018050050012	C	TENNIS POST DISTRICT	15.29	N
				DISTRICT WIDE	190955 199-36-6412.00-999-999000	181018050050012	C	TENNIS POST DISTRICT	127.42	N
				MELISSA HIGH SCH	190957 199-36-6412.34-001-999000	181019050060008	C	CHEER MEALS/FOOTBALL	140.00	N
Check 014175 Total:									282.71	
014176	10-22-2018	00110	OFFICE DEPOT	DISTRICT WIDE	190810 198-11-6399.00-999-911000	217596071001	C	ACADEMY SUPPLIES	63.20	N
				DISTRICT WIDE	190810 198-11-6399.00-999-911000	217607803001	C	ACADEMY SUPPLIES	18.59	N
				MELISSA RIDGE EL	190716 199-11-6399.11-102-911000	215809098001	C	Dyslexia Supplies	89.00	N
				MELISSA JR. HIGH	190842 199-23-6399.00-101-911000	218719214001	C	Mailouts	83.18	N
				FINANCE & OPERAT	190809 199-41-6499.47-750-999002	208935472001	C	BLACK LEATHER ARM CH	399.96	N
				FINANCE & OPERAT	190174 199-53-6399.46-750-999000	2239375709	C	SUPPLIES	27.89	N
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014177	10-22-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190143 695-81-6639.11-999-999000	IN90755347	C	ATHLETIC TRAINING	7,312.31	N
014178	10-22-2018	34843	SPECIAL T'S, SPORTS	DISTRICT WIDE	190960 199-11-6499.41-999-911000	2595	C	CARNIVAL SHIRTS	3,110.00	N
014179	10-22-2018	02607	WILLIAM V. MACGILL & MELISSA JR. HIGH		190844 199-33-6399.00-101-923000	IN0654295	C	clinic supplies	283.72	N
014180	10-23-2018	00197	ANNA ISD	DISTRICT WIDE	190987 199-93-6492.00-999-928000	9002	C	DAEP 1ST 9 WEEKS	5,280.00	N
014181	10-23-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	190976 199-51-6255.00-001-999000	2990389	C	WATER	965.21	N
				MELISSA HIGH SCH	190976 199-51-6255.00-001-999000	2990389	C	WATER	893.26	N
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014182	10-23-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	190978 199-51-6256.00-001-999000	19091241N	C	LONG DISTANCE	.30	N
				MELISSA JR. HIGH	190978 199-51-6256.00-101-999000	19091241N	C	LONG DISTANCE	.03	N
				DISTRICT WIDE	190978 199-51-6256.01-999-999000	19091241N	C	LONG DISTANCE	.02	N
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014183	10-23-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	190963 199-51-6319.00-999-999000	TXMCK133760	C	PO Created by Req: 191037	15.39	N
014184	10-23-2018	35320	JUSTIN PERRY	MELISSA JR. HIGH	190966 199-13-6411.00-101-911000	PER DIEM	C	Per Deim	54.00	N
014185	10-23-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139811	C	SUBS	51.00	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139813	C	SUBS	51.00	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139821	C	SUBS	51.00	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139814	C	SUBS	88.40	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139820	C	SUBS	88.40	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139822	C	SUBS	88.40	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139812	C	SUBS	102.00	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139815	C	SUBS	102.00	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139817	C	SUBS	102.00	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139818	C	SUBS	102.00	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41140273	C	SUBS	337.08	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139816	C	SUBS	108.80	N
				MELISSA HIGH SCH	190969 199-11-6299.00-001-911000	41139819	C	SUBS	108.80	N

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				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					
				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					
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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					
								Check 014187 Total:	255.00	
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					

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014190	10-23-2018	05485	BEVERLY A GARMS	MELISSA HIGH SCH	190981	0000185 199-36-6299.37-001-999000	C	FALL CONCERT ACCOMP	280.00	N
014191	10-26-2018	34315	CLAYTON MCCARTER	DISTRICT WIDE	190996	CC STATE 199-36-6411.00-999-999000	C	PER DIEM GIRLS CROSS	124.00	N
				DISTRICT WIDE	190996	CC STATE 199-36-6412.00-999-999000	C	PER DIEM GIRLS CROSS	468.00	N
Check 014191 Total:									592.00	
014192	10-26-2018	33453	KELLEY S. PITZER	DISTRICT WIDE	190997	CC STATE BOYS 199-36-6411.00-999-999000	C	PER DIEM BOYS CROSS C	62.00	N
				DISTRICT WIDE	190997	CC STATE BOYS 199-36-6412.00-999-999000	C	PER DIEM BOYS CROSS C	468.00	N
Check 014192 Total:									530.00	
014193	11-05-2018	34430	UNIQUE TRAVELS & T		191045	1521 199-36-6411.00-999-999000	Y	STATE BAND TRIP 2018	2,970.00	N
					191045	1521 199-36-6412.00-999-999000	Y	STATE BAND TRIP 2018	34,770.00	N
Check 014193 Total:									37,740.00	
014194	11-06-2018	35219	BENJAMIN PIPER	DISTRICT WIDE	900122	VBALL 11/01 199-36-6219.32-999-991000	C	VBALL 11/01	110.00	N
014195	11-06-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	191084	12840 199-51-6249.51-999-999000	C	MONTHLY PEST CONTRO	2,125.00	N
014196	11-06-2018	04989	BRIAN PENN	DISTRICT WIDE	900127	VBALL 10/15 199-36-6219.32-999-991000	C	VBALL 10/15	100.00	N
014197	11-06-2018	00345	SPORT SUPPLY GROU	DISTRICT WIDE	190527	903459315 199-34-6499.00-999-999002	C	PO Created by Req: 190604	203.00	N
				MELISSA HIGH SCH	190454	903512616 199-36-6399.32-001-991000	C	BASK EQUIP	2,200.00	N
Check 014197 Total:									2,403.00	
014198	11-06-2018	35232	CHARLES HUNTER	DISTRICT WIDE	900126	VBALL 10/15 199-36-6219.32-999-991000	C	VBALL 10/15	100.00	N
014199	11-06-2018	34812	CITY OF ALLEN		190995	180692 199-11-6399.97-001-911000	Y	GRADUATION DEPOSIT	2,750.00	N
014200	11-06-2018	35276	DAN ST. ROMAIN EDU	MELISSA RIDGE INT	190847	101718P 199-11-6399.00-105-911000	C	BOOKS FOR STUDENT BE	513.00	N
014201	11-06-2018	35331	DANIEL DOYLE	MELISSA HIGH SCH	900134	FBALL 10/16 199-36-6299.30-001-991000	C	FBALL 10/16	120.00	N
014202	11-06-2018	34696	DAVE'S SIGNS & AUTO	DISTRICT WIDE	191025	5664 199-34-6499.00-999-999002	C	PO Created by Req: 191096	2,775.00	N
014203	11-06-2018	01485	DAVID HORMELL	MELISSA HIGH SCH	900128	FBALL 10/18 199-36-6299.30-001-991000	C	FBALL 10/18	130.00	N
014204	11-06-2018	33404	DEWAYNE GIBSON	MELISSA HIGH SCH	900131	FBALL 10/18 199-36-6299.30-001-991000	C	FBALL 10/18	130.00	N
014205	11-06-2018	33969	DOLLAR GENERAL-RE	MELISSA RIDGE INT	190814	1000791155 199-11-6399.00-105-911000	C	STORAGE FOR GRADE LE	19.35	N

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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
								Check 014214 Total:	592.63	
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
								Check 014215 Total:	215.00	
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
								Check 014216 Total:	777.00	
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

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014224	11-06-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190889	IN90794772	C	SUPPLIES	55.51	N
					199-36-6399.30-999-991000					
				DISTRICT WIDE	190889	IN90782521	C	SUPPLIES	25.70	N
					199-36-6399.30-999-991000					
				DISTRICT WIDE	190889	IN90799530	C	SUPPLIES	364.14	N
					199-36-6399.30-999-991000					
				DISTRICT WIDE	190889	IN90786627	C	SUPPLIES	121.92	N
					199-36-6399.30-999-991000					
				DISTRICT WIDE	190889	IN90782098	C	SUPPLIES	4,208.97	N
					199-36-6399.30-999-991000					
				DISTRICT WIDE	190889	IN90782098	C	SUPPLIES	3,871.78	N
					199-36-6399.32-999-991000					
				DISTRICT WIDE	190143	IN90768055	C	ATHLETIC TRAINING	651.00	N
					695-81-6639.11-999-999000					
				DISTRICT WIDE	190143	IN90789982	C	ATHLETIC TRAINING	3,031.95	N
					695-81-6639.11-999-999000					
								Check 014224 Total:	12,330.97	
014225	11-06-2018	01824	MENTORING MINDS	DISTRICT WIDE	190967	227777	C	SUPPLIES	2,819.74	N
					410-11-6321.00-999-999000					
014226	11-06-2018	35286	MICHELLE ADAMS	DISTRICT WIDE	900124	VBALL 10/15	C	VBALL 10/15	100.00	N
					199-36-6219.32-999-991000					
				DISTRICT WIDE	900120	VBALL 10/23	C	VBALL 10/23	100.00	N
					199-36-6219.32-999-991000					
								Check 014226 Total:	200.00	
014227	11-06-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953	2304-471028	C	PO Created by Req: 191027	144.96	N
					199-34-6319.00-999-999000					
014228	11-06-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	190942	221751489001	C	ELAR supplies	338.20	N
					199-11-6399.01-101-911000					
				MELISSA JR. HIGH	190970	222358470001	C	PO Created by Req: 191044	41.98	N
					199-11-6399.21-101-911000					
				MELISSA RIDGE EL	190975	222348032001	C	Report Card Supplies	140.40	N
					199-23-6399.00-102-911000					
				SUPERINTENDENT	190856	219298669001	C	office supplies	27.39	N
					199-41-6399.00-701-999000					
				SUPERINTENDENT	190856	219298062001	C	office supplies	80.87	N
					199-41-6399.00-701-999000					
								Check 014228 Total:	628.84	
014229	11-06-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190785	11840261	C	SPEECH TEST	712.74	N
					199-11-6339.43-999-923000					
014230	11-06-2018	02113	PURCHASE POWER	DISTRICT WIDE	190864	1009784282	C	METER INK	52.24	N
					199-11-6269.00-999-911000					
				MELISSA HIGH SCH	190880	1009782803	C	INK CARTRIDGE FOR POS	54.99	N
					199-11-6396.00-001-911000					
								Check 014230 Total:	107.23	
014231	11-06-2018	01344	POSITIVE PROMOTION	MELISSA RIDGE INT	190792	06138549	C	RED RIBBON WEEK RIBBO	95.55	N
					199-31-6399.00-105-911000					
014232	11-06-2018	03621	PAR	DISTRICT WIDE	190921	941279	C	SPED TESTING	116.60	N
					199-11-6339.43-999-923000					

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014233	11-06-2018	34926	QEP PROFESSIONAL B	MELISSA RIDGE INT	190579	34706	C	BOOKS	146.15	N
					199-11-6399.01-105-911000					
014234	11-06-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190829	2070430	C	SPED SUPPLIES	152.61	N
					199-11-6399.00-001-923000					
				MELISSA HIGH SCH	190830	1955317	C	ENGLISH DEAN TONER/IN	126.99	N
					199-11-6399.01-001-911000					
				MELISSA HIGH SCH	190984	2193946	C	LIBRARY SUPPLIES	80.42	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	190984	2176909	C	LIBRARY SUPPLIES	55.55	N
					199-12-6399.00-001-911000					
				FINANCE & OPERAT	190988	2191093	C	ENVELOPES	60.75	N
					199-53-6399.46-750-999000					
								Check 014234 Total:	476.32	
014235	11-06-2018	34095	QUINTON HARRIS	MELISSA HIGH SCH	900135	FBALL 10/16	C	FBALL 10/16	120.00	N
					199-36-6299.30-001-991000					
014236	11-06-2018	34579	READ NATURALLY, IN	MELISSA JR. HIGH	190998	228566	C	subscription	115.00	N
					199-11-6399.00-101-923000					
				MELISSA JR. HIGH	190998	228566	C	subscription	115.00	N
					199-11-6399.01-101-911000					
				DISTRICT WIDE	190522	228351	C	ANNUAL LICENSE	1,150.00	N
					410-11-6321.00-999-999000					
				DISTRICT WIDE	191018	228578	C	READ LIVE SUBSCRIPTIO	690.00	N
					410-11-6321.00-999-999000					
								Check 014236 Total:	2,070.00	
014237	11-06-2018	35329	SHARONDA RISCHER-	DISTRICT WIDE	900116	VBALL 10/23	C	VBALL 10/23	130.00	N
					199-36-6219.32-999-991000					
014238	11-06-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190952	MP189958	C	PO Created by Req: 191026	153.72	N
					199-34-6319.00-999-999000					
014239	11-06-2018	35327	STACEY POOLE	DISTRICT WIDE	900121	VBALL 11/01	C	VBALL 11/01	80.00	N
					199-36-6219.32-999-991000					
014240	11-06-2018	00484	SUPER DUPER PUBLIC	DISTRICT WIDE	190782	2386188A	C	SPEECH THERAPY	390.99	N
					199-11-6399.43-999-923002					
014241	11-06-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190950	457927739	C	PO Created by Req: 191024	5,537.32	N
					199-51-6319.01-999-999000					
				DISTRICT WIDE		456282763	M	CREDIT	-3,995.00	N
					199-51-6319.01-999-999000					
								Check 014241 Total:	1,542.32	
014242	11-06-2018	35258	TEACHER'S	MELISSA HIGH SCH	190466	133144	C	LITERARY& INFO SETS/EN	268.58	N
					199-11-6399.01-001-911000					
014243	11-06-2018	33494	TERRANCE COLSTON	DISTRICT WIDE	900118	VBALL 10/23	C	VBALL 10/23	100.00	N
					199-36-6219.32-999-991000					
014244	11-06-2018	03094	TEXAS COUNSELING A	MELISSA JR. HIGH	191052	H. THOMPSON	C	conference	175.00	N
					199-11-6399.12-101-923000					
014245	11-06-2018	11143	TEXAS STATE NOTAR	SUPERINTENDENT	190762	LAKEY-NOTARY	C	notary	111.00	N
					199-41-6399.00-701-999000					
014246	11-06-2018	00837	TUNE IN	MELISSA JR. HIGH	190703	946260	C	UIL	218.30	N
					199-36-6399.11-101-999000					

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014247	11-06-2018	02392	WHATABURGER	MELISSA HIGH SCH	190919	1135872	C	CROSS COUNTRY MEALS	117.72	N
					199-36-6412.30-001-991000					
				DISTRICT WIDE	190919	1135872	C	CROSS COUNTRY MEALS	75.40	N
					199-36-6412.32-999-991000					
Check 014247 Total:									193.12	
014248	11-06-2018	02957	WILLIAM DIXON	MELISSA HIGH SCH	900133	FBALL 10/16	C	FBALL 10/16	120.00	N
					199-36-6299.30-001-991000					
014249	11-07-2018	00550	A T & T	MELISSA JR. HIGH	900139	4076	C	PHONE	599.37	N
					199-51-6256.00-101-999000					
014250	11-09-2018	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	190377	INV218336	C	SEPTEMBER RFP REPLEN	57.78	N
					199-11-6639.53-999-999000					
014251	11-09-2018	00550	A T & T	MELISSA HIGH SCH	191183	1163	C	PHONES	108.54	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	191183	1117	C	PHONES	28.01	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	191183	1130	C	PHONES	36.10	N
					199-51-6256.00-101-999000					
				MELISSA RIDGE EL	191183	2617	C	PHONES	68.56	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE INT	191183	4333	C	PHONES	334.30	N
					199-51-6256.00-105-999000					
Check 014251 Total:									575.51	
014252	11-09-2018	34288	AMANDA HARDY	MELISSA JR. HIGH	191112	PER DIEM	C	Per Diem	99.00	N
					199-13-6411.00-101-911000					
014253	11-09-2018	33743	BIG DADDY'S TRUCK &	DISTRICT WIDE	191157	W15026	C	PO Created by Req: 191233	62.94	N
					199-34-6249.00-999-999002					
014254	11-09-2018	35121	BIG TEX TRAILER WO	DISTRICT WIDE	191101	426-8903	C	PO Created by Req: 191174	669.71	N
					199-34-6249.00-999-999002					
014255	11-09-2018	04889	BOBBY HILL	MELISSA HIGH SCH	900146	FBALL 10/30	C	FBALL 10/30	75.00	N
					199-36-6299.30-001-991000					
014256	11-09-2018	03311	BRIAN BUNGE	MELISSA HIGH SCH	900150	FBALL 10/26	C	FBALL 10/26	115.00	N
					199-36-6299.30-001-991000					
014257	11-09-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190107	903542770	C	EXTRA COACHES GEAR	443.00	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	190747	903566412	C	TENNIS GEAR	173.50	N
					199-36-6399.30-001-991000					
Check 014257 Total:									616.50	
014258	11-09-2018	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	191168	46369	C	PO Created by Req: 191244	419.40	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	191168	46370	C	PO Created by Req: 191244	419.40	N
					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					
Check 014258 Total:									12,354.20	

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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				
Check 014259 Total:									150.00	
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
						199-51-6255.00-001-999000				
				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				
				MELISSA RIDGE EL	191113	2066434	C	WATER	395.99	N
						199-51-6255.00-102-999000				
				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				

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				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					
								Check 014261 Total:	29,057.36	
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					
				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					
								Check 014268 Total:	23,216.29	

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014269	11-09-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191154 199-34-6311.00-999-999000	030784001	C	PO Created by Req: 191230	2,017.74	N
014270	11-09-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	191175 199-51-6319.00-999-999000	144894	C	PO Created by Req: 191252	150.00	N
014271	11-09-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	191171 199-51-6319.00-999-999000	43-61152-01	C	PO Created by Req: 191247	86.99	N
				DISTRICT WIDE	191171 199-51-6319.00-999-999000	43-60403-01	C	PO Created by Req: 191247	169.20	N
				DISTRICT WIDE	191171 199-51-6319.00-999-999000	43-61521-01	C	PO Created by Req: 191247	484.54	N
Check 014271 Total:									740.73	
014272	11-09-2018	35156	ETC LITE, LLC.	FINANCE & OPERAT	191118 199-41-6299.00-750-999000	4838	C	MONTHLY CONSULTING	473.75	N
014273	11-09-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	191173 199-51-6319.00-999-999000	0126941-IN	C	PO Created by Req: 191249	51.34	N
				DISTRICT WIDE	191174 199-51-6319.00-999-999000	0126679-IN	C	PO Created by Req: 191250	338.14	N
				DISTRICT WIDE	191173 199-51-6319.00-999-999000	0126464-IN	C	PO Created by Req: 191249	712.44	N
				DISTRICT WIDE	191173 199-51-6319.00-999-999000	0126463-IN	C	PO Created by Req: 191249	345.50	N
Check 014273 Total:									1,447.42	
014274	11-09-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	191106 199-51-6319.00-999-999000	TXMCK134117	C	PO Created by Req: 191179	10.50	N
				DISTRICT WIDE	191172 199-51-6319.00-999-999000	TXMCK134066	C	PO Created by Req: 191248	74.74	N
				DISTRICT WIDE	191172 199-51-6319.00-999-999000	TXMCK134183	C	PO Created by Req: 191248	57.84	N
Check 014274 Total:									143.08	
014275	11-09-2018	35189	AQUILLA ENVIRONME	DISTRICT WIDE	191110 199-51-6257.00-999-999001	8800339	C	LED LIGHTING	7,746.94	N
014276	11-09-2018	35345	FORREST MANNING	MELISSA HIGH SCH	900145 199-36-6299.30-001-991000	FBALL 10/26	C	FBALL 10/26	130.00	N
014277	11-09-2018	34235	TREY GRAHAM	MELISSA HIGH SCH	191121 199-36-6299.30-001-991000	10-27-2018	C	PLAY BY PLAY ANNOUNC	300.00	N
014278	11-09-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	191158 199-34-6249.00-999-999002	168-1077256	C	PO Created by Req: 191234	660.00	N
				DISTRICT WIDE	191158 199-34-6249.00-999-999002	168-1077289	C	PO Created by Req: 191234	660.00	N
Check 014278 Total:									1,320.00	
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

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014282	11-09-2018	33428	TURNITIN, LLC.	MELISSA HIGH SCH	190877	IN11153092	C	TURNITIN/ENG TEACHERS	3,069.05	N
	12-11-2018			MELISSA HIGH SCH	199-11-6399.00-001-931000		D	NEVER RECEIVED	-3,069.05	N
					199-11-6399.00-001-931000			Check 014282 Total:	.00	
014283	11-09-2018	01839	IRRIGATORS SUPPLY, DISTRICT WIDE	DISTRICT WIDE	190750	156612	C	PO Created by Req: 190823	334.80	N
				DISTRICT WIDE	199-51-6319.02-999-999000		C	PO Created by Req: 191254	113.98	N
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014284	11-09-2018	33855	ISRAEL GONZALEZ	MELISSA HIGH SCH	900143	FBALL 10/26	C	FBALL 10/26	130.00	N
					199-36-6299.30-001-991000					
014285	11-09-2018	04196	IXL LEARNING	DISTRICT WIDE	190923	S340768	C	MATH LICENSE	309.00	N
					199-11-6399.43-999-923001					
014286	11-09-2018	05191	JESSICA MEDARIS	DISTRICT WIDE	191081	002	C	CONTRACT LSSP	2,665.00	N
					224-11-6219.00-999-923000					
014287	11-09-2018	33453	KELLEY S. PITZER	MELISSA HIGH SCH	191148	PER DIEM	C	PERDIEM PITZER COACHI	90.00	N
					199-36-6411.30-001-991000					
014288	11-09-2018	34734	KELLI TERZIAN	DISTRICT WIDE	191041	10/29/2018	C	SPED SERVICES	2,900.00	N
					224-11-6219.00-999-923000					
014289	11-09-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191117	42150289	C	SUBS	51.00	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	51.00	N
				MELISSA HIGH SCH	191117	42150301	C	SUBS	51.00	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	51.00	N
				MELISSA HIGH SCH	191117	42150303	C	SUBS	51.00	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	51.00	N
				MELISSA HIGH SCH	191117	42150304	C	SUBS	51.00	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	51.00	N
				MELISSA HIGH SCH	191129	43152236	C	SUBS	51.00	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	51.00	N
				MELISSA HIGH SCH	191129	43152246	C	SUBS	51.00	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	54.40	N
				MELISSA HIGH SCH	191117	42150288	C	SUBS	88.40	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	88.40	N
				MELISSA HIGH SCH	191117	42150286	C	SUBS	88.40	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	88.40	N
				MELISSA HIGH SCH	191117	42150293	C	SUBS	88.40	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	88.40	N
				MELISSA HIGH SCH	191117	42150294	C	SUBS	88.40	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	88.40	N
				MELISSA HIGH SCH	191117	42150295	C	SUBS	88.40	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	88.40	N
				MELISSA HIGH SCH	191117	42150296	C	SUBS	88.40	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	88.40	N
				MELISSA HIGH SCH	191129	43152243	C	SUBS	88.40	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	88.40	N
				MELISSA HIGH SCH	191129	43152244	C	SUBS	88.40	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	88.40	N
				MELISSA HIGH SCH	191129	43152247	C	SUBS	88.40	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000		C	SUBS	88.40	N
				MELISSA HIGH SCH	191129	43152718	C	SUBS	98.60	N
				MELISSA HIGH SCH	199-11-6299.00-001-911000					

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				MELISSA HIGH SCH	191117	42150287	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150291	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150298	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150302	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191129	43152240	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150290	C	SUBS	204.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191129	43152241	C	SUBS	544.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191129	43152248	C	SUBS	153.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150300	C	SUBS	435.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150284	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150285	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150292	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150297	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191117	42150299	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191129	43152237	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191129	43152238	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191129	43152239	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191129	43152242	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191129	43152245	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	191117	42150306	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191117	42150312	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				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					
				MELISSA JR. HIGH	191117	42150305	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191117	42150309	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191117	42150310	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191129	43152719	C	SUBS	102.00	N
					199-11-6299.00-101-911000					

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				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
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191129	43152255	C	SUBS	156.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191129	43152250	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191129	43152254	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191129	43152251	C	SUBS	319.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191117	42150307	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191117	42150313	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				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
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	191117	42150281	C	SUBS	51.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191129	43152232	C	SUBS	51.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191129	43152229	C	SUBS	88.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191117	42150280	C	SUBS	102.00	N
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				MELISSA RIDGE EL	191129	43152230	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191129	43152231	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				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
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191129	43152717	C	SUBS	116.08	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191117	42150279	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191117	42150282	C	SUBS	108.80	N
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				MELISSA RIDGE EL	191117	42150283	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191129	43152235	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	191129	43152264	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				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
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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 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
					199-11-6299.00-105-911000					
				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
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152262	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152263	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152265	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152266	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152269	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152271	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152272	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				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
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191117	42150319	C	SUBS	217.60	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191117	42150318	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191117	42150320	C	SUBS	108.80	N
					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	
014290	11-09-2018	34237	KENNETH L. LENTO	MELISSA HIGH SCH	900144	FBALL 10/26	C	FBALL 10/26	130.00	N
					199-36-6299.30-001-991000					
014291	11-09-2018	35341	KEVIN DAVIS	DISTRICT WIDE	900148	VBALL 11/01	C	VBALL 11/01	95.00	N
					199-36-6219.32-999-991000					
014292	11-09-2018	00257	KIM BOEDEKER	DISTRICT WIDE	191207	LUNCH REFUND	C	LUNCH REFUND	78.25	N
					240-35-6399.00-999-999000					

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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
Check 014295 Total:									1,474.98	
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
Check 014300 Total:									495.96	
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
Check 014301 Total:									80.79	
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
Check 014303 Total:									273.46	
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
Check 014304 Total:									24,332.90	
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

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

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014317	11-09-2018	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	191115	201809-153720 199-41-6239.00-750-999000	C	RECORD RETRIEVAL	6.00	N
014318	11-09-2018	00618	THSCA	MELISSA HIGH SCH	191146	HAMILTON 199-36-6495.30-001-991000	C	CASEY HAMILTON MEMBE	70.00	N
014319	11-09-2018	33618	THYSSENKRUPP ELEV DISTRICT WIDE		191178	3004236446 199-51-6249.00-999-999000	C	PO Created by Req: 191255	201.86	N
014320	11-09-2018	02384	TRANE	DISTRICT WIDE	191104	5235551 199-51-6499.00-999-999000	C	PO Created by Req: 191177	36.17	N
				DISTRICT WIDE	191103	5235510 199-51-6499.00-999-999000	C	PO Created by Req: 191176	238.48	N
Check 014320 Total:									274.65	
014321	11-09-2018	05439	WATER EVENT-PURE	DISTRICT WIDE	191134	139258 199-34-6499.00-999-999002	C	WATER DELIVERY	16.99	N
				DISTRICT WIDE	191134	212832 199-34-6499.00-999-999002	C	WATER DELIVERY	76.99	N
				FINANCE & OPERAT	191134	212857 199-53-6499.46-750-999002	C	WATER DELIVERY	30.00	N
Check 014321 Total:									123.98	
014322	11-13-2018	00116	GE MONEY BANK/AMA	DISTRICT WIDE	190609	437894645764 199-11-6249.43-999-923000	C	TECH	9.99	N
				DISTRICT WIDE	190609	435735885484 199-11-6249.43-999-923000	C	TECH	402.30	N
				MELISSA HIGH SCH	190757	789475437859 199-11-6399.00-001-911000	C	BINDERS AND LEGAL PAD	251.40	N
				MELISSA HIGH SCH	190333	937658853476 199-11-6399.00-001-922000	C	CTE - BUILD YOUR OWN S	941.50	N
				MELISSA RIDGE EL	190567	444666373787 199-11-6399.00-102-911000	C	PK Supplies	55.08	N
				MELISSA RIDGE EL	190475	463836648439 199-11-6399.00-102-911000	C	120 Pocket Charts	143.94	N
				MELISSA RIDGE EL	190568	854995439335 199-11-6399.00-102-923000	C	STC Floor Mat	104.95	N
				MELISSA RIDGE INT	190620	533747939335 199-11-6399.00-105-911000	C	QUARTET MARKERS FOR	391.00	N
				MELISSA HIGH SCH	190467	473344439758 199-11-6399.01-001-911000	C	WRITING PORTFOLIO SUP	445.51	N
				MELISSA HIGH SCH	190603	469343474648 199-11-6399.01-001-922000	C	PRESENTATION CARTS	415.80	N
				MELISSA HIGH SCH	190485	688368559988 199-11-6399.03-001-911000	C	MATH SAT/ACT PREP SUP	90.49	N
				MELISSA RIDGE INT	190552	434633777359 199-11-6399.04-105-911000	C	SUPPLIES	6.18	N
				MELISSA RIDGE INT	190552	688465655384 199-11-6399.04-105-911000	C	SUPPLIES	21.23	N
				MELISSA RIDGE INT	190552	688465655384 199-11-6399.05-105-911000	C	SUPPLIES	27.41	N
				MELISSA HIGH SCH	190874	456687476647 199-11-6399.06-001-911000	C	ART SUPPLIES	22.21	N
				MELISSA HIGH SCH	190819	697753965856 199-11-6399.11-001-911000	C	COSTUMES/SUPPLIES FA	28.01	N
				MELISSA HIGH SCH	190819	439968874559 199-11-6399.11-001-911000	C	COSTUMES/SUPPLIES FA	30.41	N

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				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					
Check 014322 Total:									6,715.75	
014323	11-13-2018	34796	SHEEPDAWG UNION	DISTRICT WIDE	191142	000007	C	STAFF TRAINING CONCEA	600.00	N
					199-52-6299.52-999-999000					
014324	11-13-2018	35334	ALLIED MOBILE HEALT	DISTRICT WIDE	191252	10302018JM	C	CPR/AED CARD	6.50	N
					199-36-6499.30-999-991000					
014325	11-13-2018	04458	ATHLETIC SUPPLY, IN	DISTRICT WIDE	190188	164142	C	HELMET STICKERS	550.00	N
					199-36-6499.30-999-991000					

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014326	11-13-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	191246	W700195	C	PO Created by Req: 191322	81.45	N
					199-51-6499.00-999-999000					
				DISTRICT WIDE	191105	W855851	C	PO Created by Req: 191178	246.62	N
					199-51-6499.00-999-999000					
				DISTRICT WIDE	191246	W723741	C	PO Created by Req: 191322	142.75	N
					199-51-6499.00-999-999000					
								Check 014326 Total:	470.82	
014327	11-13-2018	34316	BARBARA YARDLEY	DISTRICT WIDE	191255	4	C	CONTRACTED CURRICUL	1,750.00	N
					255-13-6219.00-999-999000					
014328	11-13-2018	35333	CHICK-FIL-A OF PROS	MELISSA HIGH SCH	191254	10/19 MEALS	C	MEALS AFTER CELINA	612.50	N
					199-36-6412.30-001-991000					
014329	11-13-2018	35335	CHICKEN EXPRESS	MELISSA HIGH SCH	191253	CE0000-2016	C	MEALS AFTER SANGER	504.00	N
					199-36-6412.30-001-991000					
	01-07-2019			MELISSA HIGH SCH	191253	CE0000-2016	D	never received	-504.00	N
					199-36-6412.30-001-991000					
								Check 014329 Total:	.00	
014330	11-13-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191154	045791011	C	PO Created by Req: 191230	1,659.51	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	191154	045789002	C	PO Created by Req: 191230	1,370.88	N
					199-34-6311.00-999-999000					
								Check 014330 Total:	3,030.39	
014331	11-13-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	191239	2613	C	PO Created by Req: 191315	9,024.99	N
					199-34-6269.00-999-999000					
014332	11-13-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	191248	0127077-IN	C	PO Created by Req: 191324	43.34	N
					199-51-6319.00-999-999000					
014333	11-13-2018	04647	JASON'S DELI	MELISSA HIGH SCH	190977	181107050060118	C	CHEER MEALS/FOOTBALL	10.00	N
					199-36-6411.34-001-999000					
				MELISSA HIGH SCH	190977	181107050060118	C	CHEER MEALS/FOOTBALL	100.00	N
					199-36-6412.34-001-999000					
								Check 014333 Total:	110.00	
014334	11-13-2018	05200	MO'S TROPHIES	DISTRICT WIDE	191258	1238548	C	FOOTBALL BI DISTRICT T	240.00	N
					199-36-6499.36-999-991000					
014335	11-13-2018	04321	MOORE SUPPLY	DISTRICT WIDE	191182	S154268880.001	C	PO Created by Req: 191251	26.04	N
					199-51-6319.00-999-999000					
014336	11-13-2018	01116	ORIENTAL TRADING C	SUPERINTENDENT	191030	692854305-01	C	Christmas Committee	192.40	N
					199-41-6399.00-701-999000					
014337	11-13-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	191139	10265	C	POLICE SUPPLIES	46.75	N
					199-52-6399.00-999-999000					
				DISTRICT WIDE	191139	3662	C	POLICE SUPPLIES	221.70	N
					199-52-6399.00-999-999000					
								Check 014337 Total:	268.45	
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					
								Check 014338 Total:	1,586.00	

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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					
								Check 014339 Total:	3,614.22	
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					
								Check 014341 Total:	900.13	
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					
								Check 014343 Total:	6,985.76	
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					
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					

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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					
Check 014347 Total:									1,071.49	
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					
Check 014351 Total:									.00	
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					
Check 014352 Total:									72,449.30	
014353	11-16-2018	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	191187	10/31/2018	C	SPEECH THERAPY	3,152.50	N
					224-11-6219.00-999-923000					

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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
								Check 014368 Total:	4,395.30	
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
								Check 014370 Total:	862.00	
014371	11-16-2018	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	191221 199-51-6256.00-001-999000	11/01-11/30	C	PHONES	58.88	N
				MELISSA HIGH SCH	191221 199-51-6256.00-001-999000	11/01-11/30	D	WRONG VENDOR	-58.88	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	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	C	PRESS BOX MEALS	647.50	N
					199-36-6499.36-999-991000					
014374	11-16-2018	35052	JULIE MICHELLE CRU	MELISSA HIGH SCH	191218	CFA REIMBURSE	C	ACADEMY/CHICK FIL A RE	53.32	N
					199-36-6412.34-001-999000					
014375	11-16-2018	35179	JUSTIN MADRID	MELISSA HIGH SCH	191304	TECH 11/13	C	PO Created by Req: 191386	500.00	N
					199-36-6299.35-001-999000					
014376	11-16-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191284	44156238	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156242	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156245	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156231	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156232	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156233	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156234	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156235	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156236	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156237	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156243	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156246	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156240	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156241	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156244	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191284	44156239	C	SUBS	261.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	191284	44156256	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156728	C	SUBS	58.04	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156251	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156252	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156255	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156248	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156249	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156254	C	SUBS	105.40	N
					199-11-6299.00-101-911000					

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				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					
								Check 014376 Total:	5,481.04	
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					
								Check 014379 Total:	645.00	
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					
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					
				DISTRICT WIDE	190905	01276	C	PO Created by Req: 190981	86.00	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02756	C	PO Created by Req: 190981	94.05	N
					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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				DISTRICT WIDE	190905	02115	C	PO Created by Req: 190981	67.32	N
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				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
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				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
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				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					

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014387	11-16-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190889 199-36-6399.32-999-991000	IN90818011	C	SUPPLIES	20.00	N
014388	11-16-2018	00559	MELISSA ISD	SCHOOL BOARD	191211 199-41-6499.00-702-999000	11/12 MEAL	C	board mtg dinner	440.00	N
014389	11-16-2018	35254	MICHAEL CABRERA	MELISSA HIGH SCH	191236 199-36-6299.35-001-999000	10/29 CLINICIAN	C	Clinician	250.00	N
014390	11-16-2018	35339	NICHOLE STRAUSS	DISTRICT WIDE	191195 199-13-6411.43-999-923000	PER DIEM	C	TEDA CONF. PER DIEM	54.00	N
014391	11-16-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190664 199-34-6319.00-999-999000	2304-472325	C	PO Created by Req: 190736	41.97	N
014392	11-16-2018	00110	OFFICE DEPOT	DISTRICT WIDE	191074 199-11-6399.53-999-911000	226751302001	C	SUPPLIES	67.33	N
				DISTRICT WIDE	191074 199-11-6399.53-999-911000	226751138001	C	SUPPLIES	116.91	N
				DISTRICT WIDE	191074 199-11-6399.53-999-911000	226751303001	C	SUPPLIES	249.99	N
				MELISSA RIDGE INT	191100 199-13-6499.00-105-911000	227573931001	C	SUPPLIES	46.54	N
				MELISSA RIDGE INT	191100 199-23-6399.00-105-911000	227573931001	C	SUPPLIES	10.30	N
								Check 014392 Total:	491.07	
014393	11-16-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	191220 199-11-6396.00-001-911000	3307445725	C	RENT	49.00	N
				MELISSA JR. HIGH	191220 199-11-6396.00-101-911000	3307445725	C	RENT	49.00	N
				MELISSA RIDGE EL	191220 199-11-6396.00-102-911000	3307445725	C	RENT	25.00	N
								Check 014393 Total:	123.00	
014394	11-16-2018	35323	PRECISION EXAMS, LL	MELISSA HIGH SCH	191082 199-11-6399.01-001-922000	14529	C	PRECISION EXAMS SITE	4,950.00	N
014395	11-16-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	191223 199-52-6399.00-999-999000	10355	C	POLICE SUPPLIES	165.00	N
				DISTRICT WIDE	191223 199-52-6399.00-999-999000	10321	C	POLICE SUPPLIES	221.70	N
				DISTRICT WIDE	191222 199-52-6635.00-999-999000	10345	C	RADIO CONSOLES	2,483.05	N
								Check 014395 Total:	2,869.75	
014396	11-16-2018	01053	PRO-ED	MELISSA RIDGE EL	191056 199-11-6399.11-102-911000	2743447	C	Dyslexia Supplies	1,172.60	N
014397	11-16-2018	03893	RANDY BRITTAIN	DISTRICT WIDE	900165 199-36-6219.32-999-991000	BBALL 11/13	C	BBALL 11/13	135.00	N
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

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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
Check 014402 Total:									2,414.00	
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
Check 014403 Total:									143.74	
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
Check 014408 Total:									581.52	
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
Check 014410 Total:									6,835.40	
014411	11-16-2018	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	900168 199-51-6257.00-001-999000	09/27-10/28	C	ELEC.	16,673.86	N
				MELISSA RIDGE EL	900168 199-51-6257.00-102-999000	09/27-10/28	C	ELEC.	5,479.33	N
				MELISSA RIDGE INT	900168 199-51-6257.00-105-999000	09/27-10/28	C	ELEC.	5,059.82	N

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				DISTRICT WIDE	900168	09/27-10/28	C	ELEC.	1,731.81	N
					199-51-6257.00-999-999000					
								Check 014411 Total:	28,944.82	
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					
								Check 014412 Total:	2,775.00	
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					
								Check 014413 Total:	2,845.50	
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					
								Check 014414 Total:	3,433.60	
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					
					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					

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					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					
								Check 014415 Total:	14,322.45	
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					
								Check 014416 Total:	10,542.93	
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					
				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					

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				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					
								Check 014418 Total:	5,490.43	
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					
								Check 014425 Total:	2,105.50	
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					

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					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
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				DISTRICT WIDE	191361	8793	C	PO Created by Req: 191437	62.50	N
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				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
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				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					
								Check 014426 Total:	2,141.50	
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					
				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					

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				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					
				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					

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				DISTRICT WIDE	191389	2060234	C	WATER	216.65	N
					199-51-6255.04-999-999000					
								Check 014429 Total:	18,009.41	
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					
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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
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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					
								Check 014441 Total:	1,191.55	
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					
								Check 014442 Total:	137.30	

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014443	11-27-2018	33702	JASON GRANGER	DISTRICT WIDE	900180	PLAYOFFS 199-36-6299.AF-999-991000	C	PLAYOFFS	75.00	N
014444	11-27-2018	34628	KEITH MURPHY	SUPERINTENDENT	191226	REIMBURSEMENT 199-41-6411.00-701-999000	C	Reimbursement meals	46.86	N
014445	11-27-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191356	45149706 199-11-6299.00-001-911000	C	SUBS	44.20	N
				MELISSA HIGH SCH	191356	45150152 199-11-6299.00-001-911000	C	SUBS	94.32	N
				MELISSA HIGH SCH	191356	46148690 199-11-6299.00-001-911000	C	SUBS	54.40	N
				MELISSA HIGH SCH	191356	46148693 199-11-6299.00-001-911000	C	SUBS	54.40	N
				MELISSA HIGH SCH	191356	46148699 199-11-6299.00-001-911000	C	SUBS	54.40	N
				MELISSA HIGH SCH	191356	45149703 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191356	45149704 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191356	45149708 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191356	46148689 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191356	46148694 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191356	46148702 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191356	45149700 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	45149701 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	45149702 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	46148691 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	46148692 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	46148695 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	46148697 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	46148701 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	46148704 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	46148705 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	46149088 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191356	46148700 199-11-6299.00-001-911000	C	SUBS	204.00	N
				MELISSA HIGH SCH	191356	45149709 199-11-6299.00-001-911000	C	SUBS	306.00	N
				MELISSA HIGH SCH	191356	45149705 199-11-6299.00-001-911000	C	SUBS	544.00	N

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				MELISSA HIGH SCH	191356	46148698	C	SUBS	544.00	N
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				MELISSA HIGH SCH	191356	46148703	C	SUBS	190.40	N
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				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
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	46148713	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	46148714	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	191356	45149698	C	SUBS	88.40	N
					199-11-6299.00-102-911000					

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			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
					199-11-6299.00-105-911000					
			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					
			MELISSA RIDGE INT		191356	46149089	C	SUBS	268.23	N
					199-11-6299.00-105-911000					
			MELISSA RIDGE INT		191356	46148721	C	SUBS	190.40	N
					199-11-6299.00-105-911000					
			MELISSA RIDGE INT		191356	46149091	C	SUBS	182.74	N
					199-11-6299.00-105-911000					

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				MELISSA RIDGE INT	191356	45149722	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								Check 014445 Total:	13,097.92	
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					
								Check 014450 Total:	236.75	
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					
								Check 014453 Total:	220.44	
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					
				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					

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				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					
								Check 014455 Total:	364.24	
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					
								Check 014466 Total:	.24	
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					
								Check 014467 Total:	12.00	
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					
								Check 014468 Total:	815.70	
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					

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				DISTRICT WIDE	900181	141005	C	STARTUP 183703	1,964.74	N
					199-81-6629.01-999-999000					
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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					
								Check 014476 Total:	536.38	
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					
				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					

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				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					
								Check 014477 Total:	3,937.20	
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					
014488	11-30-2018	33750	CLARENCE BOSTON J	DISTRICT WIDE	900210	BBALL 11/16	C	BBALL 11/16	85.00	N
					199-36-6219.32-999-991000					
014489	11-30-2018	02515	COPPELL ISD	DISTRICT WIDE	191476	FBALL PLAYOFFS	C	PRESALE TICKETS	231.00	N
					199-36-6499.00-999-991000					

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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
Check 014492 Total:									717.81	
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
Check 014494 Total:									728.00	
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
Check 014496 Total:									518.00	
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
014506	11-30-2018	00110	OFFICE DEPOT	DISTRICT WIDE	191424 199-51-6319.00-999-999000	2242451014	C	PO Created by Req: 191498	17.18	N
014507	11-30-2018	35180	ONSCENE DRUGSCRE	MELISSA HIGH SCH	191481 199-36-6499.30-001-991001	1118	C	DRUG TESTING	186.60	N
				DISTRICT WIDE	191481 199-36-6499.32-999-991000	1118	C	DRUG TESTING	186.60	N

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				MELISSA HIGH SCH	191481	1118	C	DRUG TESTING	93.40	N
					199-36-6499.35-001-999002					
				MELISSA JR. HIGH	191481	1118	C	DRUG TESTING	93.40	N
					199-36-6499.35-101-999002					
								Check 014507 Total:	560.00	
014508	11-30-2018	05624	PEPWEAR LLC	MELISSA HIGH SCH	191215	77247	C	CHOIR DRESS GARMENT	868.50	N
					199-36-6399.37-001-999000					
014509	11-30-2018	02558	PURCHASE POWER	MELISSA RIDGE INT	190959	11/16/2018	C	LOAD POSTAGE	301.50	N
					199-11-6396.00-105-911000					
014510	11-30-2018	00085	QUILL CORPORATION	DISTRICT WIDE	190954	2570558	C	TONER	61.99	N
					199-36-6499.30-999-991000					
				DISTRICT WIDE	190954	2641930	C	TONER	192.99	N
					199-36-6499.30-999-991000					
								Check 014510 Total:	254.98	
014511	11-30-2018	34930	RANDAL HUECHTEMA	DISTRICT WIDE	900209	BBALL 11/15	C	BBALL 11/15	85.00	N
					199-36-6219.32-999-991000					
014512	11-30-2018	00756	RECORDS CONSULTA	FINANCE & OPERAT	191477	38108	C	BOXES OF RECORDS PRO	1,250.00	N
					199-53-6299.46-750-999003					
014513	11-30-2018	11138	EDUCATION SERVICE	MELISSA HIGH SCH	191466	156217	C	TEKS RESOURCE SYSTE	2,000.00	N
					199-11-6239.00-001-911000					
				MELISSA HIGH SCH	191469	154746	C	STATE ALLOTMENTS COO	3,000.00	N
					199-11-6239.00-001-911000					
				MELISSA HIGH SCH	191468	154630	C	DISCOVERY STREAMING	4,000.00	N
					199-11-6239.00-001-911000					
				MELISSA JR. HIGH	191467	155521	C	TXEIS SOFTWARE	9,000.00	N
					199-11-6239.00-101-911000					
				MELISSA RIDGE EL	191466	156217	C	TEKS RESOURCE SYSTE	9,000.00	N
					199-11-6239.00-102-911000					
				MELISSA RIDGE INT	191466	156217	C	TEKS RESOURCE SYSTE	9,000.00	N
					199-11-6239.00-105-911000					
				DISTRICT WIDE	191467	155521	C	TXEIS SOFTWARE	14,000.00	N
					199-11-6239.41-999-999000					
				DISTRICT WIDE	191464	155918	C	TEKSBANK MEMBERSHIP	800.00	N
					199-13-6239.42-999-999000					
				DISTRICT WIDE	191463	155203	C	ACADEMICS COOPERATIV	2,000.00	N
					199-13-6239.42-999-999000					
				FINANCE & OPERAT	191465	155397	C	TSDS/PEIMS CO-OP	2,000.00	N
					199-41-6239.47-750-999000					
				FINANCE & OPERAT	191467	155521	C	TXEIS SOFTWARE	5,000.00	N
					199-41-6239.47-750-999000					
				DISTRICT WIDE	191472	155297	C	LIBRARY SERVICES COOP	2,000.00	N
					199-53-6239.46-999-999000					
				DISTRICT WIDE	191471	155058	C	COUNSELOR INITIATIVE	3,500.00	N
					199-53-6239.46-999-999000					
				DISTRICT WIDE	191467	155521	C	TXEIS SOFTWARE	10,000.00	N
					199-53-6239.46-999-999000					
				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					
								Check 014513 Total:	84,969.16	

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014514	11-30-2018	01529	RICK NEVERDOUSKY	DISTRICT WIDE	900207 199-36-6219.32-999-991000	BBALL 11/15	C	BBALL 11/15	85.00	N
014515	11-30-2018	33592	RORY MOORE	MELISSA HIGH SCH	900198 199-36-6299.30-001-991000	BBALL 11/17	C	BBALL 11/17	85.00	N
014516	11-30-2018	35100	SARA HINES DESIGNS	MELISSA HIGH SCH	191407 199-36-6299.35-001-999000	2	C	Art Design	160.00	N
014517	11-30-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191455 199-34-6249.00-999-999002	115583	C	PO Created by Req: 191529	48.00	N
				DISTRICT WIDE	191455 199-34-6249.00-999-999002	115585	C	PO Created by Req: 191529	128.00	N
				DISTRICT WIDE	191426 199-34-6249.00-999-999002	115523	C	PO Created by Req: 191500	1,607.03	N
				DISTRICT WIDE	191455 199-34-6249.00-999-999002	115558	C	PO Created by Req: 191529	377.53	N
				DISTRICT WIDE	191455 199-34-6249.00-999-999002	115581	C	PO Created by Req: 191529	460.56	N
Check 014517 Total:									2,621.12	
014518	11-30-2018	34060	SPIRIT LOCKER	DISTRICT WIDE	191406 199-21-6499.00-999-999000	1468	C	TRIM THE TREE SHIRTS	240.00	N
014519	11-30-2018	05428	STERLING ANDERSON	MELISSA HIGH SCH	900201 199-36-6299.30-001-991000	BBALL 11/19	C	BBALL 11/19	115.00	N
014520	11-30-2018	03067	STEVE FISHER	MELISSA HIGH SCH	900211 199-36-6299.30-001-991000	BBALL 11/20	C	BBALL 11/20	85.00	N
014521	11-30-2018	02940	SUPPLYWORKS	DISTRICT WIDE	191450 199-51-6319.01-999-999000	464233758	C	PO Created by Req: 191524	51.00	N
014522	11-30-2018	33715	TEAM GO FIGURE, LLP	MELISSA HIGH SCH	191460 199-36-6649.35-001-999000	92705	C	Colorguard	225.00	N
014523	11-30-2018	03936	TERRANCE HUTCHINS	DISTRICT WIDE	900205 199-36-6219.32-999-991000	BBALL 11/16	C	BBALL 11/16	85.00	N
014524	11-30-2018	35375	TRAVIS MORGAN	MELISSA HIGH SCH	900213 199-36-6299.30-001-991000	BBALL 11/20	C	BBALL 11/20	85.00	N
014525	11-30-2018	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	191397 199-11-6399.00-001-922000	7041	C	ROBOTC LETTER JACKET	45.00	N
014526	11-30-2018	34575	TYLER TECHNOLOGIE	DISTRICT WIDE	191429 199-34-6299.00-999-999000	045-240716	C	PO Created by Req: 191503	5,100.00	N
014527	11-30-2018	35368	TYLER WINE	DISTRICT WIDE	900194 199-36-6299.AF-999-991000	PLAYOFFS	C	EMT	180.00	N
014528	11-30-2018	00027	WALMART COMMUNIT	DISTRICT WIDE	190162 198-11-6399.00-999-911000	002004	C	ACADEMY SUPPLIES	20.69	N
				DISTRICT WIDE	191091 198-11-6399.00-999-911000	006363	C	ACADEMY SUPPLIES	204.82	N
				MELISSA RIDGE EL	191057 199-11-6399.00-102-911000	001923	C	Staff Supplies	44.61	N
				MELISSA JR. HIGH	190999 199-11-6399.02-101-911000	004513	C	supplies	98.23	N
				MELISSA HIGH SCH	190818 199-11-6399.11-001-911000	001480	C	PROPS/SUPPLIES FALL M	23.48	N

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				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					
								Check 014528 Total:	870.37	
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					
								Check 014529 Total:	138.19	
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					
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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					
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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					
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014536	12-04-2018	01903	DIRECT ENERGY	DISTRICT WIDE	191513	183340036706156	C	GUARD LIGHTS	31.86	N
					199-51-6257.02-999-999000					
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					

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014539	12-04-2018	33499	JAY SMITH	DISTRICT WIDE	900216 199-36-6219.32-999-991000	BBALL 11/26	C	BBALL 11/26	135.00	N
014540	12-04-2018	05191	JESSICA MEDARIS	DISTRICT WIDE	191494 224-11-6219.00-999-923000	003	C	CONTRACT LSSP	5,685.00	N
014541	12-04-2018	34833	KAMICO INSTRUCTION	DISTRICT WIDE	191326 410-11-6321.00-999-999000	117317	C	STAAR CONNECTION	77.85	N
014542	12-04-2018	33892	KROGER TEXAS LP.	DISTRICT WIDE	191499 199-36-6499.00-999-999000	20171101A	C	HAMS FOR EMPLOYEES 1	7,960.00	N
014543	12-04-2018	35278	KYLE PHELPS	MELISSA JR. HIGH	900220 199-36-6299.30-101-991000	BBALL 11/29	C	BBALL 11/29	85.00	N
014544	12-04-2018	33602	LONE STAR PERCUSSI	MELISSA HIGH SCH MELISSA JR. HIGH	191277 199-36-6399.35-001-999000 191277 199-36-6399.35-101-999000	INV-56354	C	PO Created by Req: 191311	500.00	N
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014545	12-04-2018	35384	MARK JACKSON	DISTRICT WIDE	900218 199-36-6219.32-999-991000	BBALL 11/27	C	BBALL 11/27	135.00	N
014546	12-04-2018	35383	MATTHEW LONDON	DISTRICT WIDE	900217 199-36-6219.32-999-991000	BBALL 11/27	C	BBALL 11/27	135.00	N
014547	12-04-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190889 199-36-6399.32-999-991000	IN90889329	C	SUPPLIES	31.02	N
014548	12-04-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	191492 224-11-6219.00-999-923000	1776	C	SPED SERVICES	2,480.00	N
014549	12-04-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL MELISSA RIDGE EL MELISSA RIDGE INT MELISSA RIDGE EL DISTRICT WIDE	191314 199-11-6399.00-102-911000 191314 199-11-6399.00-102-911000 191328 199-11-6399.00-105-911000 191346 199-11-6399.20-102-911000 191185 199-21-6399.43-999-923000	237375624001 237375455001 237292931001 236678196001 2251418751	C	3rd Grade Supplies	86.16	N
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014550	12-04-2018	35385	PIERRE ALFRED	MELISSA JR. HIGH	900221 199-36-6299.30-101-991000	BBALL 11/29	C	BBALL 11/29	85.00	N
014551	12-04-2018	04077	BLINCO, LLC	MELISSA RIDGE INT	191509 199-11-6399.22-105-911000	119773	C	COLOR PRINTER REFILL	455.00	N
014552	12-04-2018	35277	SHC SERVICES, INC.	DISTRICT WIDE DISTRICT WIDE	191493 224-11-6219.00-999-923000 191493 224-11-6219.00-999-923000	1180052934	C	CONTRACT LSSP	952.00	N
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014553	12-04-2018	34843	SPECIAL T'S, SPORTS	MELISSA HIGH SCH	191514 199-36-6399.30-001-991000	2625	C	PLAYOFF TSHIRTS	724.00	N

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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-000427 199-36-6649.35-001-999000	C	Indoor Guard & Percussion	2,227.78	N
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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
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014557	12-07-2018	35389	BILLY HOOKS	DISTRICT WIDE	900223	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	115.00	N
014558	12-07-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191474	903797965 199-36-6399.32-001-991000	C	POWERLIFTING EQUIP	267.00	N
014559	12-07-2018	35392	CHARLES CRAIN	DISTRICT WIDE	900229	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	50.00	N
014560	12-07-2018	35388	CHARLES VANDEAVE	DISTRICT WIDE	900224	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	115.00	N
014561	12-07-2018	35072	CHEER BY CLAIRE	MELISSA HIGH SCH	191425	100 199-36-6299.34-001-999000	C	CHEER COMP CHOREOG	1,000.00	N
014562	12-07-2018	35113	CI SOLUTIONS	DISTRICT WIDE	191155	0100738-IN 199-34-6399.00-999-999000	C	PO Created by Req: 191231	994.50	N
014563	12-07-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191154	055810001 199-34-6311.00-999-999000	C	PO Created by Req: 191230	1,577.36	N
014564	12-07-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	191571	43-63909-01 199-51-6319.00-999-999000	C	PO Created by Req: 191653	117.32	N
				DISTRICT WIDE	191554	43-63297-01 199-51-6319.00-999-999000	C	PO Created by Req: 191630	284.49	N
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014565	12-07-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	191573	0128052-IN 199-51-6319.00-999-999000	C	PO Created by Req: 191655	498.00	N
014566	12-07-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	191435	TXMCK134725 199-51-6319.00-999-999000	C	PO Created by Req: 191509	33.88	N
014567	12-07-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	191043	4592051 199-36-6399.35-001-999000	C	PO Created by Req: 191128	20.70	N
014568	12-07-2018	35387	JARED RILEY	DISTRICT WIDE	900225	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	115.00	N
014569	12-07-2018	05581	JERRY WAYNE RILEY	DISTRICT WIDE	900227	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	115.00	N
014570	12-07-2018	35391	KEVIN MAYNARD	DISTRICT WIDE	900228	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	50.00	N

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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
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014577	12-07-2018	34745	PRECISION DELTA CO	DISTRICT WIDE	191549 199-52-6399.52-999-999000	13303	C	CC AMMO	99.00	N
014578	12-07-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	191539 199-51-6258.00-001-999000	617560	C	SANITATION	1,027.69	N
				MELISSA JR. HIGH	191539 199-51-6258.00-101-999000	567728	C	SANITATION	995.11	N
				MELISSA RIDGE EL	191539 199-51-6258.00-102-999000	568329	C	SANITATION	648.46	N
				MELISSA RIDGE INT	191539 199-51-6258.00-105-999000	617559	C	SANITATION	669.69	N
				DISTRICT WIDE	900232 199-51-6258.00-999-999000	567727	C	SANITATION	294.19	N
				DISTRICT WIDE	191539 199-51-6258.02-999-999000	569008	C	SANITATION	294.19	N
				DISTRICT WIDE	191539 199-51-6258.03-999-999000	567726	C	SANITATION	648.46	N
				DISTRICT WIDE	191539 199-51-6258.04-999-999000	568538	C	SANITATION	324.23	N
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014579	12-07-2018	00085	QUILL CORPORATION	FINANCE & OPERAT	191500 199-53-6399.46-750-999000	3127069	C	OFFICE SUPPLIES	193.76	N
014580	12-07-2018	34185	QWA-MCIKNNEY, LTD.	DISTRICT WIDE	191531 199-34-6499.00-999-999002	113018-1081	C	PO Created by Req: 191606	20.00	N
014581	12-07-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	191542 199-53-6239.53-999-999000	156529	C	PRE-K COOPERATIVE	600.00	N
014582	12-07-2018	04982	RIDDELL/ALL AMERICA	DISTRICT WIDE	191516 199-36-6499.30-999-991000	950736898	C	FACEMASK	51.22	N
				DISTRICT WIDE	191517 199-36-6499.30-999-991000	950700318	C	RIB PROTECTOR	283.48	N
				DISTRICT WIDE	190404 199-36-6499.30-999-991000	950681615	C	CHIN STRAPS	395.80	N
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014583	12-07-2018	35390	ROBERT ABBOTT	DISTRICT WIDE	900222 199-36-6299.	PLAYOFFS 11/15 AF-999-991000	C	PLAYOFFS 11/15	100.00	N
014584	12-07-2018	04098	SAIED MUSIC	MELISSA HIGH SCH	191046 199-36-6399.	2458361 35-001-999000	C	PO Created by Req: 191112	75.00	N
014585	12-07-2018	00565	SCHOLASTIC INC.	DISTRICT WIDE	191545 410-11-6321.	17778422 00-999-999000	C	BACKORDER FROM 18387	5.21	N
014586	12-07-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191529 199-34-6249.	115842 00-999-999002	C	PO Created by Req: 191604	1,158.03	N
				DISTRICT WIDE	190952 199-34-6319.	MP191763 00-999-999000	C	PO Created by Req: 191026	175.12	N
				DISTRICT WIDE	190545 199-34-6499.	115851 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 199-51-6319.	466395134 01-999-999000	C	PO Created by Req: 191515	297.36	N
014588	12-07-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	191552 199-51-6319.	9310 00-999-999000	C	PO Created by Req: 191628	73.44	N
				DISTRICT WIDE	191552 199-51-6319.	9308 00-999-999000	C	PO Created by Req: 191628	549.41	N
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014589	12-07-2018	35386	THAD WILSON	DISTRICT WIDE	900226 199-36-6299.	PLAYOFFS 11/15 AF-999-991000	C	PLAYOFFS 11/15	115.00	N
014590	12-07-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	191572 199-51-6249.	3004277490 00-999-999000	C	PO Created by Req: 191654	201.86	N
014591	12-07-2018	02384	TRANE	DISTRICT WIDE	191570 199-51-6499.	5329214 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 199-36-6495.	POWERLIFTING 30-001-991000	C	POWERLIFTING DUES	75.00	N
014593	12-07-2018	05046	ITC	SCHOOL BOARD	191293 199-41-6399.	82242 00-702-999000	C	PO Created by Req: 191374	245.00	N
				SUPERINTENDENT	191293 199-41-6499.	82242 00-701-999000	C	PO Created by Req: 191374	1,285.00	N
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014594	12-11-2018	01973	APPLE INC.	DISTRICT WIDE	191495 224-11-6399.	6776856888 00-999-923000	C	IPADS	1,196.00	N
014595	12-11-2018	35224	ATSSB REGION 24	MELISSA HIGH SCH	191548 199-36-6499.	56249 35-001-999001	C	Jazz Auditions	75.00	N
014596	12-11-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	191386 199-11-6399.	QFP8378 53-999-911000	C	PARTS	25.38	N
				DISTRICT WIDE	191386 199-11-6399.	QFZ0238 53-999-911000	C	PARTS	4.62	N
				DISTRICT WIDE	191386 199-11-6399.	QFG2730 53-999-911000	C	PARTS	39.84	N
				DISTRICT WIDE	191386 199-11-6399.	QDV6292 53-999-911000	C	PARTS	447.75	N
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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					
								Check 014607 Total:	2,617.83	
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					
								Check 014610 Total:	209,952.52	
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					
								Check 014611 Total:	526.86	
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					
								Check 014620 Total:	751.64	
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					
								Check 014625 Total:	405.48	
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					
								Check 014630 Total:	242.23	
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
								Check 014637 Total:	370.62	
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
								Check 014640 Total:	4,793.33	
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
								Check 014644 Total:	27,317.08	
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	1313	C	VI & O&M SERVICES	354.75	N
					199-11-6219.43-999-923000					
014649	12-14-2018	34734	KELLI TERZIAN	DISTRICT WIDE	191584	11/02-11/27	C	LSSP CONTRACT	2,207.50	N
					224-11-6219.00-999-923000					
014650	12-14-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191615	48154679	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154678	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154688	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154686	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154687	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154680	C	SUBS	204.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154681	C	SUBS	306.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154685	C	SUBS	578.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48155084	C	SUBS	163.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154690	C	SUBS	265.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154677	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154684	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154676	C	SUBS	319.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154683	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154689	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191615	48154682	C	SUBS	176.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	191615	48154694	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191615	48154696	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191615	48154693	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191615	48154692	C	SUBS	510.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191615	48154695	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191615	48154697	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191615	48154691	C	SUBS	210.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191615	48155085	C	SUBS	108.83	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	191615	48154672	C	SUBS	204.00	N
					199-11-6299.00-102-911000					

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				MELISSA RIDGE EL	191615	48154675	C	SUBS	204.00	N
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				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					
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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					
								Check 014652 Total:	1,080.00	
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					
								Check 014664 Total:	407.73	
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					
								Check 014667 Total:	332.24	
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					
								Check 014669 Total:	10,630.00	
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
					199-34-6499.00-999-999002					
				DISTRICT WIDE	190912		C	PO Created by Req: 190987	302.32	N
					199-34-6499.00-999-999002					
				MELISSA HIGH SCH	191217	004391	C	CHEER SUPPLIES	70.82	N
					199-36-6399.34-001-999000					
				DISTRICT WIDE	191488	009361	C	AREA/STATE BAND MEAL	442.65	N
					199-36-6412.00-999-999000					
				DISTRICT WIDE	191488	003540	C	AREA/STATE BAND MEAL	587.78	N
					199-36-6412.00-999-999000					
				DISTRICT WIDE	191210	003920	C	PRESS BOX SUPPLIES	103.17	N
					199-36-6499.36-999-991000					
				DISTRICT WIDE	190991	009780	C	PRESS BOX SUPPLIES	271.96	N
					199-36-6499.36-999-991000					
				FINANCE & OPERAT	191256	004117	C	Board Presentation	39.92	N
					199-53-6499.46-750-999002					
				FINANCE & OPERAT	191256	002454	C	Board Presentation	518.07	N
					199-53-6499.46-750-999002					
								Check 014672 Total:	3,386.07	
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					
								Check 014675 Total:	2,916.91	
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					
								Check 014676 Total:	9,060.92	
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					
								Check 014677 Total:	4,892.26	
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					
								Check 014678 Total:	1,887.80	

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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
								Check 014682 Total:	227.00	
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
								Check 014683 Total:	10,488.22	
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
								Check 014685 Total:	.00	
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					
								Check 014688 Total:	17,086.78	
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					
								Check 014692 Total:	31,488.97	

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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
Check 014693 Total:									1,000.00	
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					
								Check 014694 Total:	6,453.20	
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					
								Check 014704 Total:	269.15	

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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
Check 014711 Total:									855.00	
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
Check 014713 Total:									932.83	
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
Check 014715 Total:									160.36	
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
								Check 014726 Total:	278.93	
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
								Check 014733 Total:	170.00	
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					
								Check 014734 Total:	2,489.14	
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					
								Check 014737 Total:	78.60	
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					
								Check 014740 Total:	1,019.46	
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					
								Check 014744 Total:	170.00	

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014745	12-20-2018	00410	RED RIVER TROPHY	SUPERINTENDENT	191712	32543 199-41-6399.00-701-999000	C	new name tag	16.45	N
014746	12-20-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	191734	156751 199-11-6239.43-999-923000	C	SPED SERVICES	46,800.02	N
014747	12-20-2018	02564	REGION 2 VOCAL	MELISSA HIGH SCH	191327	AREA FEES 199-36-6499.37-001-999000	C	CHOIR AREA FEES	30.00	N
				MELISSA HIGH SCH	190878	ENTRY FEES 199-36-6499.37-001-999000	C	CHOIR/ALL-REGION ENTR	310.00	N
Check 014747 Total:									340.00	
014748	12-20-2018	34261	SANGER HIGH SCHOO	DISTRICT WIDE	191689	VB TOURNY 199-36-6499.32-999-991001	C	MS VB TOURN	300.00	N
014749	12-20-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191762	116024 199-34-6249.00-999-999002	C	PO Created by Req: 191844	153.00	N
				DISTRICT WIDE	191754	116110 199-34-6249.00-999-999002	C	PO Created by Req: 191835	454.03	N
				DISTRICT WIDE	191762	116065 199-34-6249.00-999-999002	C	PO Created by Req: 191844	429.68	N
				DISTRICT WIDE	190545	116042 199-34-6499.00-999-999003	C	PO Created by Req: 190622	40.00	N
Check 014749 Total:									1,076.71	
014750	12-20-2018	35412	SUBWAY	DISTRICT WIDE	900258	MFB112312 199-36-6412.00-999-999000	C	SUBWAY MEAL 11/23	550.00	N
014751	12-20-2018	02301	TEXAS ASSOCIATION	DISTRICT WIDE	190857	32908 199-21-6495.00-999-999000	C	MEMBERSHIP RENEWAL	240.00	N
014752	12-20-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	191765	9344 199-51-6319.00-999-999000	C	PO Created by Req: 191849	345.00	N
				DISTRICT WIDE	191766	9336 199-51-6319.00-999-999000	C	PO Created by Req: 191850	140.11	N
Check 014752 Total:									485.11	
014753	12-20-2018	02667	UNIVERSITY INTERSC	DISTRICT WIDE	191736	WAIVER FEE 199-36-6499.32-999-991000	C	WAIVER FEE	100.00	N
014754	12-20-2018	00027	WALMART COMMUNIT	MELISSA JR. HIGH	191569	005100 199-11-6399.01-101-911000	C	Soap Project	83.46	N
				MELISSA JR. HIGH	191617	000589 199-11-6399.02-101-911000	C	Science Project 12/12	64.26	N
				MELISSA RIDGE INT	191502	004602 199-11-6399.06-105-911000	C	ART SUPPLIES	62.94	N
				MELISSA JR. HIGH	191392	004201 199-36-6399.10-101-999000	C	PO Created by Req: 191466	83.22	N
				MELISSA JR. HIGH	191283	007976 199-36-6399.10-101-999000	C	OAP	65.46	N
				MELISSA JR. HIGH	191392	001318 199-36-6399.10-101-999000	C	PO Created by Req: 191466	40.78	N
				MELISSA JR. HIGH	191283	007764 199-36-6399.10-101-999000	C	OAP	226.38	N
				SUPERINTENDENT	191337	002258 199-41-6499.00-701-999000	C	Bday supplies	27.29	N
				SCHOOL BOARD	191457	001877 199-41-6499.00-702-999000	C	Supplies	113.30	N
				DISTRICT WIDE	191286	006359 199-51-6319.00-999-999000	C	PO Created by Req: 191361	3.20	N

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								Check 014754 Total:	770.29	
014755	12-21-2018	00106	ATMOS ENERGY	DISTRICT WIDE	191775	11/13-12/13 199-51-6259.00-999-999000	C	GAS	148.47	N
014756	12-21-2018	33844	CORGAN	DISTRICT WIDE	191803	16180.0000-24 694-81-6629.11-999-999001	C	NEW HS	4,812.38	N
014757	12-21-2018	01903	DIRECT ENERGY	MELISSA JR. HIGH	191786	183520036891222 199-51-6257.00-101-999000	C	ELECTRIC	10,847.18	N
				DISTRICT WIDE	191786	183520036891222 199-51-6257.01-999-999000	C	ELECTRIC	1,180.58	N
				DISTRICT WIDE	191786	183520036891222 199-51-6257.02-999-999000	C	ELECTRIC	395.64	N
				DISTRICT WIDE	191786	183520036891222 199-51-6257.03-999-999000	C	ELECTRIC	847.07	N
				DISTRICT WIDE	191786	183520036891222 199-51-6257.04-999-999000	C	ELECTRIC	2,104.56	N
								Check 014757 Total:	15,375.03	
014758	12-21-2018	35189	AQUILLA ENVIRONME	DISTRICT WIDE	191796	8996144 199-51-6257.00-999-999001	C	LED LIGHTING	7,746.94	N
014759	12-21-2018	00178	FREY SCIENTIFIC	MELISSA HIGH SCH	191791	202501633235 199-81-6629.00-001-999000	C	PO 183835 BACKORDER	74.44	N
014760	12-21-2018	34146	PD SIGNS & GRAPHIC	DISTRICT WIDE	191721	1708 199-51-6249.51-999-999000	C	PO Created by Req: 191800	700.00	N
014761	12-21-2018	03091	SPIRIT INK	MELISSA HIGH SCH	190243	5263 199-36-6399.32-001-991000	C	MS VB UNIS	432.00	N
014762	01-08-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	900271	5-REWRITE 255-13-6219.00-999-999000	C	PO 191708 REWRITE	1,637.50	N
014763	01-08-2019	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191726	904084281 199-36-6399.30-001-991000	C	COACHING SHOES	125.00	N
				MELISSA HIGH SCH	190557	904067222 199-36-6399.32-001-991000	C	SOFTBALL SHIRTS	3,890.00	N
								Check 014763 Total:	4,015.00	
014764	01-08-2019	01176	CARRIER ENTERPRIS	DISTRICT WIDE	191787	52173989-00 199-51-6499.00-999-999000	C	PO Created by Req: 191868	287.08	N
014765	01-08-2019	35335	CHICKEN EXPRESS	MELISSA HIGH SCH	900270	REWRITE 199-36-6412.30-001-991000	C	CHECK REWRITE	504.00	N
014766	01-08-2019	00100	CITY OF MELISSA	MELISSA HIGH SCH	191814	2990329 199-51-6255.00-001-999000	C	WATER	409.05	N
				MELISSA HIGH SCH	191814	2059704 199-51-6255.00-001-999000	C	WATER	541.05	N
				MELISSA HIGH SCH	191814	2990399 199-51-6255.00-001-999000	C	WATER	497.15	N
				MELISSA HIGH SCH	191814	2990369 199-51-6255.00-001-999000	C	WATER	573.17	N
				MELISSA HIGH SCH	191814	2060124 199-51-6255.00-001-999000	C	WATER	754.28	N
				MELISSA HIGH SCH	191814	2074224 199-51-6255.00-001-999000	C	WATER	402.45	N
				MELISSA HIGH SCH	191814	2990359 199-51-6255.00-001-999000	C	WATER	437.46	N

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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					

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

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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
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				MELISSA HIGH SCH	191813	50159390	C	SUBS	632.40	N
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				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
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				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
					199-11-6299.00-001-911000					
				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
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				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
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				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
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				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
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				MELISSA JR. HIGH	191813	51129740	C	SUBS	102.00	N
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				MELISSA JR. HIGH	191813	51129741	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				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
					199-11-6299.00-101-911000					
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				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
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				MELISSA RIDGE EL	191813	51129722	C	SUBS	306.00	N
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				MELISSA RIDGE EL	191813	50159374	C	SUBS	408.00	N
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				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
					199-11-6299.00-102-911000					
				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
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				MELISSA RIDGE EL	191813	51130109	C	SUBS	108.83	N
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				MELISSA RIDGE EL	191813	51130110	C	SUBS	108.83	N
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				MELISSA RIDGE INT	191813	51129743	C	SUBS	54.40	N
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				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
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	50159412	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	50159409	C	SUBS	102.00	N
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					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	51129744	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				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
					199-11-6299.00-105-911000					
				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					
								Check 014775 Total:	12,254.22	
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					
								Check 014779 Total:	4,902.02	
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
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				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					
								Check 014780 Total:	1,425.01	
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					
								Check 014782 Total:	10,081.00	
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					
								Check 014783 Total:	746.30	
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
Check 014792 Total:									103.80	
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
Check 014798 Total:									5,052.63	
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
Check 014799 Total:									1,846.50	
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					
								Check 014801 Total:	1,130.44	
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
								Check 014818 Total:	3,496.55	
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
								Check 014823 Total:	2,775.49	
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
								Check 014824 Total:	627.21	
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
								Check 014826 Total:	982.27	
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
								Check 014843 Total:	1,060.44	
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
								Check 014844 Total:	1,345.05	
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
								Check 014850 Total:	315.78	
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
Check 014853 Total:									516.40	
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 POMS 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
Check 014859 Total:									632.72	
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
Check 014860 Total:									181.89	
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
Check 014864 Total:									375.00	
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
								Check 014879 Total:	771.55	
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
								Check 014880 Total:	475.00	
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
								Check 014885 Total:	350.00	

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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					
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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					
Check 014889 Total:									.00	
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					
Check 014892 Total:									3,000.00	
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
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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
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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
								Check 014907 Total:	349.02	
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
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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
								Check 014926 Total:	250.00	
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
Check 014930 Total:									12,736.07	
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
Check 014941 Total:									61.84	

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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
Check 014943 Total:									973.79	
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
Check 014945 Total:									.00	
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
Check 014946 Total:									10,391.54	
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
Check 014951 Total:									1,474.00	
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
Check 014953 Total:									159.00	
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
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				MELISSA RIDGE INT	192036	02140438	C	SUBS	102.00	N
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				MELISSA RIDGE INT	192036	02140439	C	SUBS	102.00	N
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				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					
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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					
								Check 014958 Total:	103.39	
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				
								Check 014962 Total:	700.00	
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				
								Check 014964 Total:	336.00	
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				
	03-29-2019			MELISSA HIGH SCH	192042	M283527	D	WRONG VENDOR	-16.00	N
						199-11-6499.00-001-922000				
				MELISSA HIGH SCH	192042	M282303	D	WRONG VENDOR	-280.00	N
						199-11-6499.00-001-922000				
				MELISSA HIGH SCH	192043	S52414	D	WRONG VENDOR	-680.00	N
						199-11-6499.00-001-922000				
								Check 014966 Total:	.00	
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				

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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					
Check 014972 Total:									94.29	
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					
					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					
Check 014973 Total:									13,347.62	
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					

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								Check 014980 Total:	189.91	
014981	01-25-2019	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	192068	0129621-IN 199-51-6499.00-999-999000	C	PO Created by Req: 192148	37.62	N
014982	01-25-2019	34879	GARY KINCAID SCALE	MELISSA HIGH SCH	191877	15531 199-36-6399.30-001-991000	C	CALIBRATION & CERTIFIC	75.00	N
				MELISSA HIGH SCH	191877	15531 199-36-6399.32-001-991000	C	CALIBRATION & CERTIFIC	75.00	N
								Check 014982 Total:	150.00	
014983	01-25-2019	34333	THE GOODYEAR TIRE	DISTRICT WIDE	192065	168-1077822 199-34-6249.00-999-999002	C	PO Created by Req: 192145	1,376.00	N
				DISTRICT WIDE	192065	168-1077823 199-34-6249.00-999-999002	C	PO Created by Req: 192145	570.18	N
				DISTRICT WIDE	192096	233-1019704 199-34-6249.00-999-999002	C	PO Created by Req: 192176	678.53	N
				DISTRICT WIDE		1681077822 199-34-6249.00-999-999002	M	CREDIT	-737.26	N
								Check 014983 Total:	1,887.45	
014984	01-25-2019	04667	HEXCO, INC.	MELISSA HIGH SCH	190627	24644-3 199-36-6399.11-001-911000	C	UIL PRACTICE MATERIALS	759.75	N
014985	01-25-2019	00874	KENNETH L. MAUN TA	DISTRICT WIDE	192097	#16 199-34-6499.00-999-999002	C	PO Created by Req: 192177	16.00	N
				DISTRICT WIDE	192097	#20 199-34-6499.00-999-999002	C	PO Created by Req: 192177	22.00	N
				DISTRICT WIDE	192097	#21 199-34-6499.00-999-999002	C	PO Created by Req: 192177	22.00	N
				DISTRICT WIDE	192097	TAGS FORD P/U 199-34-6499.00-999-999002	C	PO Created by Req: 192177	8.25	N
				DISTRICT WIDE	192097	#12 199-34-6499.00-999-999002	C	PO Created by Req: 192177	7.50	N
				DISTRICT WIDE	192097	#1 199-34-6499.00-999-999002	C	PO Created by Req: 192177	42.75	N
								Check 014985 Total:	118.50	
014986	01-25-2019	05587	KNOCKOUT SPORTSW	MELISSA HIGH SCH	191070	55652018 199-36-6399.32-001-991000	C	WRESTLING EQUIP	1,025.00	N
014987	01-25-2019	34445	LANCE RAINEY	FINANCE & OPERAT	192104	PER DIEM 199-41-6411.47-750-999000	C	PER DIEM TASB	70.00	N
014988	01-25-2019	35359	LANGUAGE LINE SERV	DISTRICT WIDE	191971	4473721 199-11-6219.43-999-923000	C	TRANSLATION	46.39	N
014989	01-25-2019	03944	LEARNING A TO Z	DISTRICT WIDE	191037	2067752 199-21-6399.43-999-923001	C	RAZ PLUS	199.95	N
014990	01-25-2019	02251	MUSIC THERAPY SER	DISTRICT WIDE	192019	1812 199-11-6219.43-999-923002	C	CONTRACT	1,810.00	N
014991	01-25-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953	2304-478391 199-34-6319.00-999-999000	C	PO Created by Req: 191027	81.62	N
014992	01-25-2019	00110	OFFICE DEPOT	DISTRICT WIDE	191741	257486979001 199-21-6399.43-999-923000	C	SPED SUPPLIES	26.22	N
				DISTRICT WIDE	191741	257484997001 199-21-6399.43-999-923000	C	SPED SUPPLIES	71.85	N
								Check 014992 Total:	98.07	

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014993	01-25-2019	35432	PARKWAY CHEVROLE	DISTRICT WIDE	192053 199-34-6319.00-999-999000	379725	C	PO Created by Req: 192132	690.00	N
014994	01-25-2019	35358	ROSA VIGIL	DISTRICT WIDE	192000 199-34-6411.00-999-999001	11/27-01/10	C	TRANSPORTATION	568.48	N
014995	01-25-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192054 199-34-6249.00-999-999002	116613	C	PO Created by Req: 192133	577.08	N
				DISTRICT WIDE	192060 199-34-6249.00-999-999002	116612	C	PO Created by Req: 192140	589.44	N
				DISTRICT WIDE	192080 199-34-6249.00-999-999002	116495	C	PO Created by Req: 192160	936.54	N
				DISTRICT WIDE	192081 199-34-6249.00-999-999002	116544	C	PO Created by Req: 192161	398.58	N
				DISTRICT WIDE	190952 199-34-6319.00-999-999000	MP193893	C	PO Created by Req: 191026	10.78	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	116495	C	PO Created by Req: 190622	40.00	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	116590	C	PO Created by Req: 190622	40.00	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	116594	C	PO Created by Req: 190622	40.00	N
Check 014995 Total:									2,632.42	
014996	01-25-2019	34540	STANTEC ARCHITECT	DISTRICT WIDE	192113 695-81-6629.03-999-999001	1386893	C	NCE PROJECT 214000503	16,600.00	N
014997	01-25-2019	34751	TEXAS SPEECH-LANG	DISTRICT WIDE	192001 199-13-6411.43-999-923000	49980	C	CONFERENCE	210.00	N
014998	01-25-2019	00027	WALMART COMMUNIT	DISTRICT WIDE	190913 199-34-6499.00-999-999002	005589	C	PO Created by Req: 190988	23.28	N
				DISTRICT WIDE	191756 199-34-6499.00-999-999002	004650	C	PO Created by Req: 191837	61.57	N
				SCHOOL BOARD	192039 199-41-6399.00-702-999000	004271	C	supplies	41.86	N
				SUPERINTENDENT	192024 199-41-6499.00-701-999000	000969	C	supplies	40.62	N
				SUPERINTENDENT	191799 199-41-6499.00-701-999000	008828	C	Birthday/kitchen items	37.97	N
				SCHOOL BOARD	191897 199-41-6499.00-702-999000	000992	C	Board pep rally supplies	34.56	N
				DISTRICT WIDE	191797 199-51-6319.00-999-999000	009912	C	PO Created by Req: 191879	565.64	N
				FINANCE & OPERAT	191784 199-53-6499.46-750-999002	005290	C	Board open House	94.88	N
Check 014998 Total:									900.38	
014999	01-25-2019	02392	WHATABURGER	DISTRICT WIDE	191245 199-36-6412.32-999-991000	990357	C	WRESTLING MEAL	48.50	N
				DISTRICT WIDE	191245 199-36-6412.32-999-991000	1198453	C	WRESTLING MEAL	19.89	N
Check 014999 Total:									68.39	
015001	01-29-2019	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	900307 199-41-6211.00-701-999000	104	C	REISSUE	456.00	N
				SUPERINTENDENT	900307 199-41-6211.00-701-999000	23	C	REISSUE	258.50	N

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				SUPERINTENDENT	900307	169	C	REISSUE	331.83	N	
					199-41-6211.00-701-999000						
					Check 015001 Total:				1,046.33		
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						
015004	01-29-2019	01973	APPLE INC.	DISTRICT WIDE	192082	6792543308	C	KIOSK IPADS MHS	598.00	N	
					199-11-6399.53-999-911000						
015005	01-29-2019	35335	CHICKEN EXPRESS G	MELISSA JR. HIGH	191727	01/11/2019	C	UIL Lunches	877.50	N	
					199-36-6499.11-101-999000						
015006	01-29-2019	35454	FAIZA GILANI	DISTRICT WIDE	900309	FOOD SERVICE	C	LUNCH REIMBURSEMENT	26.75	N	
					240-35-6499.00-999-999000						
015007	01-29-2019	35189	AQUILLA ENVIRONME	DISTRICT WIDE	192122	9085619	C	LED LIGHTING	7,042.67	N	
					199-51-6257.00-999-999001						
015008	01-29-2019	02046	FLAGHOUSE	DISTRICT WIDE	191945	P080862101017	C	SUPER CLIPS	72.50	N	
					199-11-6399.43-999-923000						
015009	01-29-2019	34106	FRIENDS OF TEXAS P	SCHOOL BOARD	192114	01192019	C	Membership	300.00	N	
					199-41-6497.00-702-999000						
015010	01-29-2019	04383	FISD ISD	MELISSA HIGH SCH	192119	HERITAGE	C	HERITAGE WRESTLING T	35.00	N	
					199-36-6499.30-001-991000						
015011	01-29-2019	02982	HOME DEPOT CREDIT	DISTRICT WIDE	190183	6015166	C	PO Created by Req: 190253	49.97	N	
					199-51-6319.00-999-999000						
				DISTRICT WIDE	190183	3594112	C	PO Created by Req: 190253	312.42	N	
					199-51-6319.00-999-999000						
					Check 015011 Total:				362.39		
015012	01-29-2019	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	192021	954177657	C	WJ TEST	196.66	N	
					199-11-6339.43-999-923000						
015013	01-29-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192159	03150816	C	SUBS	51.00	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03150820	C	SUBS	51.00	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03150822	C	SUBS	54.40	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03150828	C	SUBS	54.40	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03150817	C	SUBS	102.00	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03150819	C	SUBS	102.00	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03150821	C	SUBS	102.00	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03150824	C	SUBS	102.00	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03151176	C	SUBS	102.00	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03150825	C	SUBS	204.00	N	
					199-11-6299.00-001-911000						
				MELISSA HIGH SCH	192159	03150827	C	SUBS	204.00	N	
					199-11-6299.00-001-911000						

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				MELISSA HIGH SCH	192159	03150823	C	SUBS	571.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192159	03150815	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192159	03150826	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192159	03150818	C	SUBS	176.80	N
					199-11-6299.00-001-911000					
				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					

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				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					
				MELISSA RIDGE INT	192159	03150842	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
								Check 015013 Total:	6,309.59	
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					
								Check 015016 Total:	1,414.00	
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					
								Check 015017 Total:	187.49	
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					
								Check 015019 Total:	505.19	
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					
								Check 015021 Total:	242.74	

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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					
Check 015022 Total:									255.00	
015023	01-29-2019	02338	SPRINT	DISTRICT WIDE	192121	135546173-090	C	WALKIES	264.92	N
					199-51-6256.02-999-999000					
015024	01-29-2019	05041	SUNDANCE TRAINING	DISTRICT WIDE	192092	M. BECHARD	C	PO Created by Req: 192172	600.00	N
					199-51-6499.00-999-999001					
015025	01-29-2019	02392	WHATABURGER	MELISSA HIGH SCH	192126	1198452	C	WRESTLING MEALS 1/11	65.14	N
					199-36-6412.30-001-991000					
				MELISSA HIGH SCH	192127	1198455	C	WRESTLING MEALS 1/12	45.34	N
					199-36-6412.30-001-991000					
				MELISSA HIGH SCH	192125	1079020	C	WRESTLING MEALS 1/17	69.44	N
					199-36-6412.30-001-991000					
				MELISSA HIGH SCH	192130	964074	C	WRESTLING MEALS 1/19	57.71	N
					199-36-6412.30-001-991000					
				MELISSA HIGH SCH	192129	964072	C	WRESTLING MEALS 1/18	74.92	N
					199-36-6412.30-001-991000					
				MELISSA HIGH SCH	192128	1185310	C	BASKETBAL MEALS 1/15	249.28	N
					199-36-6412.30-001-991000					
				MELISSA HIGH SCH	192118	01222019	C	BASKETBALL MEALS GAIN	191.52	N
					199-36-6412.30-001-991000					
				DISTRICT WIDE	191245	964200	C	WRESTLING MEAL	42.81	N
					199-36-6412.32-999-991000					
Check 015025 Total:									796.16	
015026	01-29-2019	02607	WILLIAM V. MACGILL &	MELISSA RIDGE INT	191948	IN0662622	C	SUPPLIES	108.82	N
					199-33-6399.00-105-999000					
015027	01-29-2019	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	192116	7379200	C	BASEBALLS	1,076.83	N
					199-36-6399.30-001-991000					
				MELISSA JR. HIGH	192116	7379200	C	BASEBALLS	443.17	N
					199-36-6399.30-101-991000					
Check 015027 Total:									1,520.00	
015028	01-31-2019	00100	CITY OF MELISSA	MELISSA HIGH SCH	192167	MHS	C	WATER	5,109.74	N
					199-51-6255.00-001-999000					
				MELISSA JR. HIGH	192167	MMS	C	WATER	3,785.76	N
					199-51-6255.00-101-999001					
				MELISSA RIDGE EL	192167	HME	C	WATER	1,862.80	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE INT	192167	NCE	C	WATER	1,829.43	N
					199-51-6255.00-105-999000					
				DISTRICT WIDE	192167	BB/SB FIELDS	C	WATER	127.18	N
					199-51-6255.00-999-999000					
				DISTRICT WIDE	192167	HOME OFFICE	C	WATER	2,484.45	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	192167	HWY 5	C	WATER	431.32	N
					199-51-6255.02-999-999000					
				DISTRICT WIDE	192167	6TH GRADE	C	WATER	1,039.63	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	192167	RIDGE	C	WATER	1,477.26	N
					199-51-6255.04-999-999000					
Check 015028 Total:									18,147.57	

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015029	01-31-2019	01903	DIRECT ENERGY	MELISSA JR. HIGH	192166	190180037190009	C	ELECTRIC	10,746.94	N
					199-51-6257.00-101-999000					
				DISTRICT WIDE	192166	190180037190009	C	ELECTRIC	1,431.11	N
					199-51-6257.01-999-999000					
				DISTRICT WIDE	192166	190180037190009	C	ELECTRIC	452.61	N
					199-51-6257.02-999-999000					
				DISTRICT WIDE	192166	190180037190009	C	ELECTRIC	1,181.26	N
					199-51-6257.03-999-999000					
				DISTRICT WIDE	192166	190180037190009	C	ELECTRIC	1,796.63	N
					199-51-6257.04-999-999000					
								Check 015029 Total:	15,608.55	
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					
								Check 015034 Total:	1,543.59	
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					

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015040	02-05-2019	04080	CANTON HIGH SCHOO	MELISSA HIGH SCH	192155	BOYS ENTRY 199-36-6499.30-001-991000	C	CANTON GOLF TOURN	225.00	N
				DISTRICT WIDE	192202	GIRLS ENTRY 199-36-6499.32-999-991001	C	GOLF ENTRY FEE	225.00	N
Check 015040 Total:									450.00	
015041	02-05-2019	03997	BALFOUR	MELISSA HIGH SCH	192206	1186267 199-11-6399.97-001-911000	C	DIPLOMAS FOR GRADUAT	1,039.93	N
015042	02-05-2019	34999	DAVID LANDRY	MELISSA HIGH SCH	192226	PER DIEM 199-36-6412.35-001-999000	C	TMEA Convention	162.00	N
015043	02-05-2019	34927	DEION HARRIS	DISTRICT WIDE	900325	BBALL 01/18 199-36-6219.32-999-991000	C	BBALL 01/18	130.00	N
015044	02-05-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191872	018868004 199-34-6311.00-999-999000	C	PO Created by Req: 191954	1,584.25	N
015045	02-05-2019	35409	DURANT ATHLETICS	DISTRICT WIDE	192201	GOLF ENTRY 199-36-6499.32-999-991001	C	GOLF ENTRY FEE	245.00	N
015046	02-05-2019	34447	ELIZABETH BECKER	MELISSA JR. HIGH	192227	PER DIEM 199-36-6411.35-101-999000	C	TMEA Convention	162.00	N
015047	02-05-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	192158	43-68152-01 199-51-6319.00-999-999000	C	PO Created by Req: 192243	75.12	N
				DISTRICT WIDE	192158	43-67678-01 199-51-6319.00-999-999000	C	PO Created by Req: 192243	122.61	N
				DISTRICT WIDE	192158	43-68103-01 199-51-6319.00-999-999000	C	PO Created by Req: 192243	267.80	N
Check 015047 Total:									465.53	
015048	02-05-2019	35446	EQUIPMENT DEPOT LT	DISTRICT WIDE	192157	51743481 199-51-6249.51-999-999000	C	PO Created by Req: 192242	680.36	N
015049	02-05-2019	35156	ETC LITE, LLC.	FINANCE & OPERAT	192254	6398 199-41-6299.00-750-999000	C	CONSULTING SERVICES	473.75	N
015050	02-05-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	191435	TXMCK136080 199-51-6319.00-999-999000	C	PO Created by Req: 191509	55.69	N
015051	02-05-2019	01885	FLAIR DATA SYSTEMS	DISTRICT WIDE	192208	75111 199-53-6249.53-999-999000	C	NETWORK SERVICE	1,750.00	N
015052	02-05-2019	35445	FLOWER MOUND HS B	MELISSA HIGH SCH	192153	BOYS ENTRY 199-36-6499.30-001-991000	C	FLOWER MOUND GOLF T	250.00	N
015053	02-05-2019	04383	WAKELAND HIGH SCH	MELISSA HIGH SCH	192154	BOYS ENTRY 199-36-6499.30-001-991000	C	WAKELAND GOLF TOURN	395.00	N
015054	02-05-2019	04674	MUSIC AND ARTS	MELISSA HIGH SCH	192235	4000062380 199-36-6249.35-001-999000	C	Repair	73.00	N
	04-16-2019			MELISSA HIGH SCH	192235	4000062380 199-36-6249.35-001-999000	D	WRONG LOCATION	-73.00	N
Check 015054 Total:									.00	
015055	02-05-2019	35411	HALLSVILLE HIGH SCH	MELISSA HIGH SCH	192244	UIL TOURNY 199-36-6499.11-001-999000	C	ENTRY FEES/UIL TOURNA	24.00	N
015056	02-05-2019	04271	HEIDI THOMPSON	MELISSA JR. HIGH	192210	PER DIEM 199-13-6411.00-101-911000	C	Per Diem	126.00	N

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015057	02-05-2019	34683	HURRICANE CREEK	DISTRICT WIDE	192267	01102018	C	PRACTICE FACILITY	500.00	N
					199-36-6499.30-999-991001					
				DISTRICT WIDE	192267	01102018	C	PRACTICE FACILITY	500.00	N
					199-36-6499.32-999-991000					
Check 015057 Total:									1,000.00	
015058	02-05-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	192219	05B49956	C	Music	65.00	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	191672	05B49312	C	OPEN PO CHOIR SPRING	90.30	N
					199-36-6399.37-001-999000					
Check 015058 Total:									155.30	
015059	02-05-2019	33905	JEFFREY PRITCHARD	DISTRICT WIDE	900317	BBALL 01/25	C	BBALL 01/25	155.00	N
					199-36-6219.32-999-991000					
015060	02-05-2019	34114	JERRY WHORTON	DISTRICT WIDE	192249	PER DIEM	C	PER DIEM ATSSB ALL STA	105.00	N
					199-36-6412.00-999-999000					
				MELISSA HIGH SCH	192229	PER DIEM	C	TMEA Convention	162.00	N
					199-36-6412.35-001-999000					
Check 015060 Total:									267.00	
015061	02-05-2019	34040	JOE TOM MCDONALD	MELISSA HIGH SCH	192137	01-22-19	C	CHOIR PIANO TUNING	570.00	N
					199-36-6299.37-001-999000					
015062	02-05-2019	34998	JONATHAN WEDDLE	MELISSA HIGH SCH	191927	SAX LESSONS	C	HS Area	100.00	N
					199-36-6299.35-001-999000					
015063	02-05-2019	35069	JULIE WOOTEN	MELISSA HIGH SCH	192222	PER DIEM	C	MEALS FOR TSSSA CONF	90.00	N
					199-11-6411.00-001-911000					
015064	02-05-2019	35179	JUSTIN MADRID	MELISSA HIGH SCH	191999	JAN. SERVICES	C	Colorguard	500.00	N
					199-36-6299.35-001-999000					
015065	02-05-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192255	04140559	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192255	04140554	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192255	04140555	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192255	04140556	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192255	04140558	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192255	04140562	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192255	04140557	C	SUBS	326.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192255	04140889	C	SUBS	183.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192255	04140560	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192255	04140561	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	192255	04140566	C	SUBS	88.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192255	04140568	C	SUBS	88.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192255	04140567	C	SUBS	102.00	N
					199-11-6299.00-101-911000					

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				MELISSA JR. HIGH	192255	04140569	C	SUBS	306.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192255	04140563	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192255	04140564	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192255	04140565	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	192255	04140550	C	SUBS	88.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192255	04140888	C	SUBS	88.43	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192255	04140549	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				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					
								Check 015065 Total:	3,760.43	
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					

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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					
								Check 015078 Total:	625.64	
015079	02-05-2019	34930	RANDAL HUECHTEMA	DISTRICT WIDE	900324	BBALL 01/18	C	BBALL 01/18	115.00	N
					199-36-6219.32-999-991000					
015080	02-05-2019	34889	ROMEL JAMERSON	DISTRICT WIDE	900315	BBALL 01/28	C	BBALL 01/28	85.00	N
					199-36-6219.32-999-991000					
				DISTRICT WIDE	900319	BBALL 01/25	C	BBALL 01/25	115.00	N
					199-36-6219.32-999-991000					
								Check 015080 Total:	200.00	
015081	02-05-2019	02853	ROPER'S	DISTRICT WIDE	192095	120918	C	PO Created by Req: 192175	262.50	N
					199-34-6499.00-999-999002					
015082	02-05-2019	34260	ROYSE CITY HIGH SC	MELISSA HIGH SCH	192241	DEBATE TOURNY	C	ENTRY FEES DEBATE TO	340.00	N
					199-36-6499.11-001-999000					
015083	02-05-2019	00384	SAM'S CLUB DIRECT		191656	007289	Y	ACADEMY SUPPLIES	233.64	N
					198-11-6399.00-999-911000					
					191656	008639	Y	ACADEMY SUPPLIES	655.96	N
					198-11-6399.00-999-911000					
					191330	002285	Y	Meals	55.20	N
					199-36-6412.35-001-999000					
					191330	004833	Y	Meals	54.30	N
					199-36-6412.35-001-999000					
					191816	003804	Y	Kitchen supplies	92.42	N
					199-41-6499.00-701-999000					
					191330	002286	Y	Meals	122.54	N
					199-36-6412.35-001-999000					
					191939		Y	SHELVING	359.92	N
					199-11-6399.01-001-922000					
								Check 015083 Total:	1,573.98	
015084	02-05-2019	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	192178	208122352429	C	Office Supplies	30.35	N
					199-11-6399.21-101-911000					
015085	02-05-2019	34060	SPIRIT LOCKER	DISTRICT WIDE	192223	1474	C	SHIRTS FOR ESPRESSO Y	330.00	N
					199-13-6399.42-999-999000					
015086	02-05-2019	33494	TERRANCE COLSTON	DISTRICT WIDE	900313	BBALL 01/28	C	BBALL 01/28	85.00	N
					199-36-6219.32-999-991000					

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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
015094	02-05-2019	02392	WHATABURGER	DISTRICT WIDE	191245 199-36-6412.32-999-991000	964525	C	WRESTLING MEAL	55.67	N
				DISTRICT WIDE	191245 199-36-6412.32-999-991000	985097	C	WRESTLING MEAL	40.79	N
								Check 015094 Total:	96.46	
015095	02-05-2019	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	976310	C	Instrument Repair	10.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	958725	C	Instrument Repair	18.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	956834	C	Instrument Repair	25.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	962686	C	Instrument Repair	35.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	974709	C	Instrument Repair	45.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	974099	C	Instrument Repair	55.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	958729	C	Instrument Repair	65.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	962666	C	Instrument Repair	85.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	962477	C	Instrument Repair	125.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	962475	C	Instrument Repair	135.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	958478	C	Instrument Repair	248.00	N
				MELISSA HIGH SCH	191033 199-36-6249.35-001-999000	956836	C	Instrument Repair	150.00	N
								Check 015095 Total:	996.00	
015096	02-08-2019	00550	A T & T	MELISSA RIDGE EL	900347 199-51-6256.00-102-999000	2836	C	HME	5.36	N
015097	02-08-2019	04356	HUDL	MELISSA HIGH SCH	192260 199-36-6399.30-001-991000	INV00276409	C	HUDL VIDEO TECH	1,400.00	N
				MELISSA HIGH SCH	192260 199-36-6399.30-001-991000	INV00415911	C	HUDL VIDEO TECH	899.00	N
								Check 015097 Total:	2,299.00	

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015098	02-08-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	192074 199-51-6499.00-999-999000	X286065	C	PO Created by Req: 192154	309.64	N
015099	02-08-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	192264 199-13-6219.42-999-999000	7	C	CURRICULUM WRITING/P	750.00	N
015100	02-08-2019	04686	BRAD PATTERSON	MELISSA JR. HIGH	900333 199-36-6299.30-101-991000	BBALL 02/04	C	BBALL 02/04	85.00	N
015101	02-08-2019	35466	BRADLEY COCKRELL	DISTRICT WIDE	900342 199-36-6219.32-999-991000	BBALL 01/18	C	BBALL 01/18	155.00	N
015102	02-08-2019	33443	CARROLLTON-FARME	MELISSA HIGH SCH	192263 199-36-6499.30-001-991000	BB TOURNY	C	VARSITY BASEBALL TOUR	250.00	N
015103	02-08-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	192086 199-11-6399.53-999-911000	QWQ6671	C	PARTS AND SPARE LAPT	2,720.61	N
015104	02-08-2019	35463	CHAD FOX	MELISSA HIGH SCH	900338 199-36-6299.30-001-991000	BBALL 12/11	C	BBALL 12/11	65.00	N
				MELISSA JR. HIGH	900338 199-36-6299.30-101-991000	BBALL 12/11	C	BBALL 12/11	20.00	N
								Check 015104 Total:	85.00	
015105	02-08-2019	33917	CHARLIE B. HURD	MELISSA JR. HIGH	900336 199-36-6299.30-101-991000	BBALL 02/01	C	BBALL 02/01	220.00	N
015106	02-08-2019	34969	DAVID STEEN	MELISSA HIGH SCH	900339 199-36-6299.30-001-991000	SOCCER 12/31	C	SOCCER 12/31	378.00	N
015107	02-08-2019	35465	DERRICK WILSON	DISTRICT WIDE	900344 199-36-6219.32-999-991000	BBALL 01/24	C	BBALL 01/24	95.00	N
015108	02-08-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191872 199-34-6311.00-999-999000	018872009	C	PO Created by Req: 191954	909.20	N
015109	02-08-2019	35318	EDUCATIONAL EVALU	DISTRICT WIDE	192240 224-11-6219.00-999-823000	01/08-01/30	C	CONTRACT	1,500.00	N
015110	02-08-2019	01925	EDUPHORIA! INCORP	DISTRICT WIDE	192309 199-11-6639.53-999-999000	INV2748	C	RENEWAL	5,200.00	N
015111	02-08-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	191435 199-51-6319.00-999-999000	TXMCK136322	C	PO Created by Req: 191509	45.38	N
015112	02-08-2019	35287	GARY ADAMS JR.	MELISSA JR. HIGH	900334 199-36-6299.30-101-991000	BBALL 02/04	C	BBALL 02/04	85.00	N
015113	02-08-2019	03022	BILL MOORSE	DISTRICT WIDE	900340 199-36-6219.32-999-991000	BBALL 01/25	C	BBALL 01/25	65.00	N
015114	02-08-2019	33499	JAY SMITH	DISTRICT WIDE	900328 199-36-6219.32-999-991000	BBALL 01/18	C	BBALL 01/18	155.00	N
015115	02-08-2019	35460	JENI HOPEWELL	MELISSA HIGH SCH	192273 199-36-6299.35-001-999000	020519	C	Solo & Ensemble	650.00	N
015116	02-08-2019	05191	JESSICA MEDARIS	DISTRICT WIDE	192238 224-11-6219.00-999-823000	005	C	CONTRACT LSSP	4,240.00	N
015117	02-08-2019	34878	KYLE BURNS	MELISSA JR. HIGH	900335 199-36-6299.30-101-991000	BBALL 02/04	C	BBALL 02/04	85.00	N

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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
								Check 015120 Total:	9,932.00	
015121	02-08-2019	35461	MATTHEW FILOSA	DISTRICT WIDE	192256	PER DIEM 199-36-6411.00-999-999000	C	ATSSB PER DIEM	126.00	N
015122	02-08-2019	01824	MENTORING MINDS	MELISSA JR. HIGH	192002	230079 199-11-6399.00-101-925000	C	PO Created by Req: 192069	75.73	N
				MELISSA JR. HIGH	192002	230079 199-11-6399.01-101-911000	C	PO Created by Req: 192069	208.25	N
				MELISSA JR. HIGH	192002	230079 199-11-6399.02-101-911000	C	PO Created by Req: 192069	43.27	N
								Check 015122 Total:	327.25	
015123	02-08-2019	04662	MICHAEL LONDON	MELISSA JR. HIGH	900331	BBALL 02/01 199-36-6299.30-101-991000	C	BBALL 02/01	115.00	N
015124	02-08-2019	35464	MICHAEL WILLIAMS	DISTRICT WIDE	900345	BBALL 01/24 199-36-6219.32-999-991000	C	BBALL 01/24	90.00	N
015125	02-08-2019	33808	MULTI-HEALTH SYSTE	DISTRICT WIDE	192020	I027880 199-11-6339.43-999-923000	C	TEST BOOKLETS	242.00	N
				DISTRICT WIDE	190910	I012702 199-11-6339.43-999-923000	C	SPED TESTING	375.00	N
								Check 015125 Total:	617.00	
015126	02-08-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	192110	265721176001 199-11-6399.00-102-911000	C	2nd Grade Supplies	115.92	N
				MELISSA RIDGE EL	192110	265720856001 199-11-6399.00-102-911000	C	2nd Grade Supplies	551.99	N
				DISTRICT WIDE	192084	264977599001 199-11-6399.53-999-911000	C	SUPPLIES	256.97	N
				DISTRICT WIDE	192133	267129612001 199-13-6399.42-999-999000	C	DYSLEXIA SUPPLIES	80.22	N
				DISTRICT WIDE	192029	264782675001 199-21-6399.43-999-923000	C	OFFICE SUPPLIES	51.53	N
				FINANCE & OPERAT	192064	264356684001 199-53-6399.46-750-999000	C	SUPPLIES	47.23	N
								Check 015126 Total:	1,103.86	
015127	02-08-2019	35437	PERCELL EDWARDS	MELISSA JR. HIGH	900332	BBALL 02/04 199-36-6299.30-101-991000	C	BBALL 02/04	85.00	N
015128	02-08-2019	33914	PRINCE HUTCHINSON	MELISSA JR. HIGH	900330	BBALL 02/01 199-36-6299.30-101-991000	C	BBALL 02/01	170.00	N

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015129	02-08-2019	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	192262	JV BB ENTRY 199-36-6499.30-001-991000	C	JV BASEBALL TOURN	250.00	N
				MELISSA HIGH SCH	192261	VARSITY BB 199-36-6499.30-001-991000	C	VARSITY BASEBALL TOUR	250.00	N
Check 015129 Total:									500.00	
015130	02-08-2019	02512	SCOTT CRONIN	DISTRICT WIDE	900341	BBALL 01/25 199-36-6219.32-999-991000	C	BBALL 01/25	155.00	N
015131	02-08-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	192239	1190001269 224-11-6219.00-999-823000	C	CONTRACT LSSP	1,054.00	N
				DISTRICT WIDE	192239	1190002520 224-11-6219.00-999-823000	C	CONTRACT LSSP	884.00	N
Check 015131 Total:									1,938.00	
015132	02-08-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	191433	7493-7 199-51-6319.00-999-999000	C	PO Created by Req: 191507	197.90	N
015133	02-08-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190545	116788 199-34-6499.00-999-999003	C	PO Created by Req: 190622	40.00	N
015134	02-08-2019	34944	STACEY PIYAKHUN	MELISSA HIGH SCH	192233	020519 199-36-6299.35-001-999000	C	Solo & Ensemble	400.00	N
015135	02-08-2019	05428	STERLING ANDERSON	MELISSA JR. HIGH	900329	BBALL 02/01 199-36-6299.30-101-991000	C	BBALL 02/01	115.00	N
015136	02-08-2019	05044	THSWPA	DISTRICT WIDE	191473	MEMBERSHIP 199-36-6411.32-999-991000	C	MEMBERSHIP	275.00	N
015137	02-08-2019	00449	TEXAS SCOTTISH RIT	DISTRICT WIDE	192132	IT00009839 199-13-6399.42-999-999000	C	DYSLEXIA SUPPLIES	130.00	N
				DISTRICT WIDE	192132	IT00009839 199-21-6399.00-999-999000	C	DYSLEXIA SUPPLIES	140.00	N
Check 015137 Total:									270.00	
015138	02-08-2019	34960	TYRONE WALKER	DISTRICT WIDE	900343	BBALL 01/24 199-36-6219.32-999-991000	C	BBALL 01/24	85.00	N
015139	02-08-2019	34010	WILLIAM LESTER BED	MELISSA JR. HIGH	900337	BBALL 02/01 199-36-6299.30-101-991000	C	BBALL 02/01	230.00	N
015140	02-08-2019	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	192272	997008 199-36-6249.35-001-999000	C	Repair / Supplies	55.00	N
				MELISSA HIGH SCH	192272	976474 199-36-6249.35-001-999000	C	Repair / Supplies	65.00	N
				MELISSA HIGH SCH	192272	993843 199-36-6249.35-001-999000	C	Repair / Supplies	65.00	N
				MELISSA HIGH SCH	192272	971370 199-36-6249.35-001-999000	C	Repair / Supplies	8.21	N
				MELISSA HIGH SCH	192272	1007499 199-36-6249.35-001-999000	C	Repair / Supplies	27.30	N
				MELISSA HIGH SCH	192272	976464 199-36-6249.35-001-999000	C	Repair / Supplies	19.99	N
				MELISSA HIGH SCH	192272	1007492 199-36-6249.35-001-999000	C	Repair / Supplies	389.50	N
				MELISSA HIGH SCH	192272	974360 199-36-6301.35-001-911000	C	Repair / Supplies	1,700.34	N
				MELISSA HIGH SCH	192272	965933 199-36-6399.35-001-999000	C	Repair / Supplies	500.00	N

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				MELISSA HIGH SCH	192272	974360	C	Repair / Supplies	24.66	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	192272	971370	C	Repair / Supplies	329.89	N
					199-36-6399.35-001-999000					
								Check 015140 Total:	3,184.89	
015141	02-08-2019	05046	ITC	SCHOOL BOARD	191818	85640	C	Board jackets extra sizes	315.00	N
					199-41-6399.00-702-999000					
015142	02-13-2019	02682	STAR LOCAL MEDIA	FINANCE & OPERAT	192311	T-1033133	C	STATEMENT OF REVENUE	330.00	N
					199-41-6329.47-750-999000					
015143	02-13-2019	33436	ALEX BOURQUE	MELISSA HIGH SCH	192312	01/31 JUDGE	C	HIRED CONSULT FOR MH	50.00	N
					199-36-6299.11-001-999000					
				MELISSA HIGH SCH	192313	01/28 JUDGE	C	HIRED CONSULT FOR MH	50.00	N
					199-36-6299.11-001-999000					
				MELISSA HIGH SCH	192314	02/04 JUDGE	C	HIRED CONSULT FOR MH	50.00	N
					199-36-6299.11-001-999000					
								Check 015143 Total:	150.00	
015144	02-13-2019	05183	ANGELA LISS	MELISSA HIGH SCH	192301	02/05/2019	C	Solo & Ensemble	700.00	N
					199-36-6299.35-001-999000					
015145	02-13-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	192355	X375967	C	PO Created by Req: 192447	350.25	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192294	x366921	C	PO Created by Req: 192381	193.25	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192161	X315583	C	PO Created by Req: 192245	203.87	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192161	X297152	C	PO Created by Req: 192245	248.88	N
					199-51-6319.00-999-999000					
								Check 015145 Total:	996.25	
015146	02-13-2019	34130	TAYLOR PUBLISHING	DISTRICT WIDE	192276	1185433	C	VB MEDALS	88.00	N
					199-36-6499.32-999-991000					
015147	02-13-2019	05485	BEVERLY A GARMS	MELISSA HIGH SCH	192332	0000235	C	UIL SOLO ACCOMPANIST	218.75	N
					199-36-6299.37-001-999000					
015148	02-13-2019	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	192352	47070	C	PO Created by Req: 192444	419.40	N
					199-51-6299.00-999-999000					
015149	02-13-2019	01176	CARRIER ENTERPRIS	DISTRICT WIDE	192292	53843219-00	C	PO Created by Req: 192379	117.40	N
					199-51-6499.00-999-999000					
015150	02-13-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	192086	QXC2083	C	PARTS AND SPARE LAPT	55.31	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192086	QXL6889	C	PARTS AND SPARE LAPT	422.13	N
					199-11-6399.53-999-911000					
								Check 015150 Total:	477.44	
015151	02-13-2019	05434	COGENT COMMUNICA	DISTRICT WIDE	192303	12/21-01/20	C	INTERNET LOOP FEE	1,881.60	N
					199-53-6249.53-999-999000					
015152	02-13-2019	01903	DIRECT ENERGY	DISTRICT WIDE	192323	190360037350330	C	GUARD LIGHTS	31.78	N
					199-51-6257.02-999-999000					
015153	02-13-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192350	018879007	C	PO Created by Req: 192441	1,279.06	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	191872	030857001	C	PO Created by Req: 191954	1,593.81	N
					199-34-6311.00-999-999000					
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015154	02-13-2019	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	192296 199-51-6319.00-999-999000	145467	C	PO Created by Req: 192383	150.00	N
015155	02-13-2019	02566	ED311	DISTRICT WIDE	192357 199-21-6411.00-999-999000	688	C	EDUCATION LAW FOR PRI	205.00	N
				MELISSA JR. HIGH	192342 199-23-6495.00-101-911000	618	C	Ed Law Conference	410.00	N
Check 015155 Total:									615.00	
015156	02-13-2019	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	192351 199-34-6249.00-999-999002	FBN3638462	C	PO Created by Req: 192442	126.63	N
				DISTRICT WIDE	192351 199-34-6269.00-999-999000	FBN3638462	C	PO Created by Req: 192442	8,366.24	N
				DISTRICT WIDE	192351 199-34-6499.00-999-999003	FBN3638462	C	PO Created by Req: 192442	25.50	N
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015157	02-13-2019	02659	FAST SIGNS- MCKINN	SCHOOL BOARD	191817 199-41-6499.00-702-999000	47325544	C	Board appreciation	175.00	N
015158	02-13-2019	35443	GREAT DANE TRAILER	DISTRICT WIDE	192123 199-34-6490.00-999-999000	1945147SW	C	PO Created by Req: 192205	2,179.30	N
015159	02-13-2019	34666	HAGAR RESTAURANT	DISTRICT WIDE	192354 199-51-6319.00-999-999000	200694	C	old MMS walk in	617.50	N
015160	02-13-2019	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	192353 199-51-6319.02-999-999000	102739	C	PO Created by Req: 192445	238.39	N
015161	02-13-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	191672 199-36-6399.37-001-999000	05B52683	C	OPEN PO CHOIR SPRING	294.99	N
015162	02-13-2019	34501	JESUIT COLLEGE PRE	MELISSA HIGH SCH	192316 199-11-6499.10-001-911001	ENTRY FEES	C	ENTRY FEES JESUIT DEB	40.00	N
015163	02-13-2019	35179	JUSTIN MADRID	MELISSA HIGH SCH	192391 199-36-6299.35-001-999000	FEB. 2019	C	Colorguard	500.00	N
015164	02-13-2019	04166	KYLE BRENNER	DISTRICT WIDE	192317 199-36-6411.00-999-999000	STAFF	C	PER DIEM UIL CX STATE	90.00	N
				DISTRICT WIDE	192317 199-36-6412.00-999-999000	STUDENTS	C	PER DIEM UIL CX STATE	300.00	N
Check 015164 Total:									390.00	
015165	02-13-2019	34467	KYLE DEZERN	DISTRICT WIDE	192361 199-36-6411.00-999-999000	STAFF TRAVEL	C	PER DIEM WRESTLING RE	90.00	N
				DISTRICT WIDE	192361 199-36-6412.00-999-999000	STUDENT	C	PER DIEM WRESTLING RE	525.00	N
Check 015165 Total:									615.00	
015166	02-13-2019	34902	LBJ DISTRICT OF THE	MELISSA HIGH SCH	192318 199-36-6499.11-001-999000	ENTRY FEES	C	ENTRY FEES LBJ DIST NS	544.80	N
015167	02-13-2019	35459	MARCUS HS GOLF BO	DISTRICT WIDE	192268 199-36-6499.32-999-991001	GOLF ENTRY	C	GOLF ENTRY FEE	250.00	N
015168	02-13-2019	35111	MATTHEW MALONE	MELISSA HIGH SCH	192392 199-36-6299.35-001-999000	FEB. SERVICES	C	Percussion	500.00	N
015169	02-13-2019	04426	MSB	DISTRICT WIDE	192302 199-11-6299.43-999-923000	109375	C	MEDICAID	44.06	N

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015170	02-13-2019	04232	NORTH TEXAS MUNICI	DISTRICT WIDE	192298 199-51-6319.02-999-999000	INV15134	C	PO Created by Req: 192385	68.00	N
015171	02-13-2019	00110	OFFICE DEPOT	DISTRICT WIDE	192215 198-11-6399.00-999-911000	268352110001	C	ACADEMY SUPPLIES	52.69	N
				DISTRICT WIDE	192215 198-11-6399.00-999-911000	268353082001	C	ACADEMY SUPPLIES	178.13	N
				DISTRICT WIDE	192160 198-11-6399.00-999-911001	266971556001	C	PRE-SCHOOL	114.93	N
				MELISSA JR. HIGH	192173 199-11-6399.00-101-911000	268470980001	C	supplies	41.98	N
				MELISSA JR. HIGH	192173 199-11-6399.00-101-911000	266993527001	C	supplies	210.64	N
				MELISSA RIDGE EL	192135 199-11-6399.00-102-923000	266070054001	C	SPED Supplies	26.08	N
				MELISSA RIDGE EL	192135 199-11-6399.00-102-923000	266066243001	C	SPED Supplies	40.67	N
				DISTRICT WIDE	192209 199-11-6399.53-999-911000	268353662001	C	BREAK ROOM SUPPLIES	116.66	N
				DISTRICT WIDE	192029 199-21-6399.43-999-923000	264790057001	C	OFFICE SUPPLIES	16.54	N
				DISTRICT WIDE	192029 199-21-6399.43-999-923000	264790056001	C	OFFICE SUPPLIES	25.72	N
				FINANCE & OPERAT	900348 199-53-6399.46-750-999000	264356427001	C	PO 192064	7.99	N
Check 015171 Total:									832.03	
015172	02-13-2019	35471	PFLUGERVILLE ISD	DISTRICT WIDE	192358 199-36-6499.00-999-991000	BOYS ENTRY	C	REGIONAL WRESTLING E	60.00	N
015173	02-13-2019	35471	PFLUGERVILLE ISD	DISTRICT WIDE	192359 199-36-6499.00-999-991000	GIRLS	C	REGIONAL WRESTLING E	105.00	N
015174	02-13-2019	02113	PURCHASE POWER	MELISSA HIGH SCH	192307 199-11-6396.00-001-911000	3308080808	C	POSTAGE RENTAL	49.00	N
				MELISSA JR. HIGH	192307 199-11-6396.00-101-911000	3308080808	C	POSTAGE RENTAL	49.00	N
				MELISSA RIDGE EL	192307 199-11-6396.00-102-911000	3308080808	C	POSTAGE RENTAL	25.00	N
Check 015174 Total:									123.00	
015175	02-13-2019	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	192308 199-36-6499.30-001-991000	BOYS	C	DISTRICT WRESTLING FE	200.00	N
015176	02-13-2019	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	192297 199-51-6258.00-001-999000	815278	C	SANITATION	1,027.69	N
				MELISSA JR. HIGH	192297 199-51-6258.00-101-999000	765466	C	SANITATION	995.11	N
				MELISSA RIDGE EL	192297 199-51-6258.00-102-999000	766068	C	SANITATION	648.46	N
				MELISSA RIDGE INT	192297 199-51-6258.00-105-999000	815277	C	SANITATION	669.69	N
				DISTRICT WIDE	192297 199-51-6258.00-999-999000	765465	C	SANITATION	294.19	N
				DISTRICT WIDE	192297 199-51-6258.02-999-999000	766736	C	SANITATION	294.19	N
				DISTRICT WIDE	192297 199-51-6258.03-999-999000	765464	C	SANITATION	648.46	N

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				DISTRICT WIDE	192297	766270	C	SANITATION	324.23	N
					199-51-6258.04-999-999000					
								Check 015176 Total:	4,902.02	
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					
								Check 015177 Total:	386.22	
015178	02-13-2019	34227	RANK ONE SPORTS	MELISSA HIGH SCH	192364	3787	C	ANNUAL FEE	233.33	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	192364	3787	C	ANNUAL FEE	233.33	N
					199-36-6399.32-001-991000					
				MELISSA HIGH SCH	192364	3787	C	ANNUAL FEE	233.34	N
					199-36-6399.35-001-999000					
								Check 015178 Total:	700.00	
015179	02-13-2019	01150	RICK GAGARIN	DISTRICT WIDE	192360	STAFF TRAVEL	C	PER DIEM REGIONALS	180.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	192360	STUDENT	C	PER DIEM REGIONALS	525.00	N
					199-36-6412.00-999-999000					
								Check 015179 Total:	705.00	
015180	02-13-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	192349	8011-6	C	PO Created by Req: 192440	202.70	N
					199-51-6319.00-999-999000					
015181	02-13-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192290	116566	C	PO Created by Req: 192377	876.29	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192284	116671	C	PO Created by Req: 192371	3,680.80	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192283	116733	C	PO Created by Req: 192370	2,765.87	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192348	116865	C	PO Created by Req: 192439	280.90	N
					199-34-6249.00-999-999002					
								Check 015181 Total:	7,603.86	
015182	02-13-2019	35427	RAIDER PRIDE BOOST	DISTRICT WIDE	191952	LUNCH TICKETS	C	POWERLIFTING MEAL	66.00	N
					199-36-6412.32-999-991000					
015183	02-13-2019	02940	SUPPLYWORKS	DISTRICT WIDE	192288	474414794	C	PO Created by Req: 192375	52.30	N
					199-51-6319.01-999-999000					
				DISTRICT WIDE	192288	474414786	C	PO Created by Req: 192375	175.00	N
					199-51-6319.01-999-999000					
				DISTRICT WIDE	192288	474851144	C	PO Created by Req: 192375	6,800.58	N
					199-51-6319.01-999-999000					
								Check 015183 Total:	7,027.88	
015184	02-13-2019	02301	TEXAS ASSOCIATION	MELISSA HIGH SCH	192326	37778	C	REGISTRATION FOR TASS	266.00	N
					199-23-6495.00-001-999000					
				MELISSA HIGH SCH	192326	37780	C	REGISTRATION FOR TASS	266.00	N
					199-23-6495.00-001-999000					
				MELISSA HIGH SCH	192326	37904	C	REGISTRATION FOR TASS	266.00	N
					199-23-6495.00-001-999000					
				MELISSA JR. HIGH	192346	37703	C	Summer Workshop	266.00	N
					199-23-6495.00-101-911000					
				MELISSA JR. HIGH	192347	37682	C	summer workshop	266.00	N
					199-23-6495.00-101-911000					
								Check 015184 Total:	1,330.00	

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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
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
								Check 015189 Total:	317.43	
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
								Check 015194 Total:	250.00	
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
								Check 015197 Total:	588.59	
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

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

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			MELISSA HIGH SCH		192411	05143844	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		192411	05144187	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		192411	05143838	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
			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
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			MELISSA RIDGE EL		192411	05143827	C	SUBS	136.00	N
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			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					

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				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					
				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					
								Check 015208 Total:	6,357.19	
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					
								Check 015212 Total:	152.00	
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					

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015222	02-15-2019	34924	LE BASEBALL BOOSTE	MELISSA HIGH SCH	192413	VAR BASE 199-36-6499.30-001-991000	C	VARSITY BASEBALL TOUR	200.00	N
015223	02-15-2019	34154	CELLCO PARTNERSHI	DISTRICT WIDE	192405	9823349738 198-11-6256.00-999-911000	C	IPADS	49.56	N
				DISTRICT WIDE	192405	9823349738 199-51-6256.01-999-999000	C	IPADS	583.16	N
Check 015223 Total:									632.72	
015224	02-15-2019	05331	WARRIOR TIRE	DISTRICT WIDE	192384	236830 199-34-6249.00-999-999002	C	PO Created by Req: 192475	385.40	N
015225	02-19-2019	34467	KYLE DEZERN	DISTRICT WIDE	192459	STAFF 199-36-6411.00-999-999000	C	STATE WRESTLING PER D	90.00	N
				DISTRICT WIDE	192459	STUDENTS 199-36-6412.00-999-999000	C	STATE WRESTLING PER D	225.00	N
Check 015225 Total:									315.00	
015226	02-19-2019	01150	RICK GAGARIN	DISTRICT WIDE	192460	STAFF 199-36-6411.00-999-999000	C	STATE WRESTLING PER D	90.00	N
				DISTRICT WIDE	192460	STUDENTS 199-36-6412.00-999-999000	C	STATE WRESTLING PER D	150.00	N
Check 015226 Total:									240.00	
015227	02-19-2019	34676	SETH STINTON	DISTRICT WIDE	192481	PER DIEM 199-36-6411.00-999-999000	C	STATE WRESTLING PER D	72.00	N
015228	02-21-2019	02315	TEXAS FORENSIC ASS	MELISSA HIGH SCH	192491	ENTRY FEE 199-11-6499.10-001-911001	C	LATE ENTRY FEE TFA STA	234.00	N
015229	02-21-2019	02475	PROSPER HS UIL ACA	MELISSA HIGH SCH	192419	ENTRY FEE 199-11-6499.10-001-911001	C	ENTRY FEE PROSPER UIL	70.00	N
015230	02-21-2019	04534	GAINSVILLE POWERLI	DISTRICT WIDE	192512	ENTRY FEE 199-36-6499.32-999-991001	C	POWERLIFTING ENTRY	140.00	N
015231	02-21-2019	33459	CHSABC	MELISSA HIGH SCH	192509	POWERLIFTING 199-36-6499.30-001-991000	C	KELLER POWERLIFTING	140.00	N
015232	02-22-2019	35479	PERKINS + WILL, INC.	DISTRICT WIDE	192469	0035457 696-81-6629.00-999-999001	C	CONSTRUCTION	264,867.98	N
015233	02-22-2019	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	192501	1 199-41-6211.00-701-999000	C	LEGAL SERVICES	4,905.00	N
				SUPERINTENDENT	192502	105 199-41-6211.00-701-999000	C	LEGAL SERVICES	315.00	N
				SUPERINTENDENT	192502	170 199-41-6211.00-701-999000	C	LEGAL SERVICES	141.00	N
				SUPERINTENDENT	192501	1 199-41-6211.00-701-999000	C	LEGAL SERVICES	7,166.50	N
Check 015233 Total:									12,527.50	
015234	02-22-2019	33962	ALLAN STALLER	DISTRICT WIDE	900374	SOCCER 1/17 199-36-6219.32-999-991000	C	SOCCER 01/17	270.00	N
015235	02-22-2019	35481	ALVIN HARRIS	MELISSA HIGH SCH	900366	BBALL 02/08 199-36-6299.30-001-991000	C	BBALL 02/08	135.00	N
015236	02-22-2019	00197	ANNA ATHLETICS	MELISSA HIGH SCH	192473	VARSITY BOYS 199-36-6499.30-001-991000	C	ANNA TRACK ENTRY	200.00	N
				MELISSA HIGH SCH	192473	JV BOYS 199-36-6499.30-001-991000	C	ANNA TRACK ENTRY	150.00	N

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				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					
								Check 015236 Total:	650.00	
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					
								Check 015237 Total:	11,951.08	
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					

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				MELISSA HIGH SCH	192474	8TH GRADE BOYS 199-36-6499.30-001-991000	C	DENISON TRACK ENTRY	100.00	N
								Check 015249 Total:	400.00	
015250	02-22-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192350	018889014 199-34-6311.00-999-999000	C	PO Created by Req: 192441	1,770.50	N
015251	02-22-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	192476	43-69482-01 199-51-6319.00-999-999000	C	PO Created by Req: 192565	12.57	N
				DISTRICT WIDE	192476	43-69482-03 199-51-6319.00-999-999000	C	PO Created by Req: 192565	37.71	N
				DISTRICT WIDE	192476	43-69482-02 199-51-6319.00-999-999000	C	PO Created by Req: 192565	35.75	N
								Check 015251 Total:	86.03	
015252	02-22-2019	35483	ERIC BROWN	MELISSA HIGH SCH	900370	WRESTLING 2/8 199-36-6299.30-001-991000	C	WRESTLING 02/08	190.00	N
015253	02-22-2019	05139	WEX BANK	DISTRICT WIDE	192458	57646516 199-34-6311.00-999-999000	C	FUEL	1,466.62	N
				DISTRICT WIDE	192458	57646516 199-51-6311.00-999-999000	C	FUEL	1,483.81	N
				DISTRICT WIDE	192458	57646516 199-52-6311.00-999-999000	C	FUEL	252.30	N
								Check 015253 Total:	3,202.73	
015254	02-22-2019	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	192477	0130497-IN 199-51-6319.00-999-999000	C	PO Created by Req: 192566	648.07	N
				DISTRICT WIDE	192477	0130567-IN 199-51-6319.00-999-999000	C	PO Created by Req: 192566	172.70	N
								Check 015254 Total:	820.77	
015255	02-22-2019	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	192449	MHS 199-51-6256.00-001-999000	C	PHONES/FIBER	58.85	N
				MELISSA JR. HIGH	192449	MMS 199-51-6256.00-101-999000	C	PHONES/FIBER	58.85	N
				MELISSA RIDGE EL	192449	HME 199-51-6256.00-102-999000	C	PHONES/FIBER	58.85	N
				MELISSA RIDGE INT	192449	NCE 199-51-6256.00-105-999000	C	PHONES/FIBER	58.85	N
				DISTRICT WIDE	192449	HO 199-51-6256.01-999-999000	C	PHONES/FIBER	58.85	N
				DISTRICT WIDE	192449	HWY 5 199-51-6256.02-999-999000	C	PHONES/FIBER	117.70	N
				DISTRICT WIDE	192449	RIDGE 199-51-6256.04-999-999000	C	PHONES/FIBER	58.85	N
				DISTRICT WIDE	192449	FIBER 199-51-6256.05-999-999000	C	PHONES/FIBER	4,480.00	N
								Check 015255 Total:	4,950.80	
015256	02-22-2019	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	192462	158025 199-51-6319.02-999-999000	C	PO Created by Req: 192550	6.46	N
				DISTRICT WIDE	192462	158050 199-51-6319.02-999-999000	C	PO Created by Req: 192550	67.68	N
								Check 015256 Total:	74.14	

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015257	02-22-2019	33499	JAY SMITH	MELISSA HIGH SCH	900362	BBALL 02/08 199-36-6299.30-001-991000	C	BBALL 02/08	150.00	N
015258	02-22-2019	35489	JESSE MCNEIL III	DISTRICT WIDE	900364	SOCCER 02/04 199-36-6219.32-999-991000	C	SOCCER 02/04	118.00	N
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

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				MELISSA JR. HIGH	192450	06153725	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192450	06153296	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192450	06153300	C	SUBS	510.00	N
					199-11-6299.00-101-911000					
				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					
								Check 015261 Total:	6,409.99	
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					
								Check 015262 Total:	470.02	

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015263	02-22-2019	02656	LOVEJOY ISD ATHLETI	MELISSA HIGH SCH	192511	SWIM MEET REG. 199-36-6499.30-001-991000	C	DISTRICT SWIMMING FEE	76.44	N
015264	02-22-2019	00559	MELISSA ISD	SCHOOL BOARD	192484	02/12 BOARD M. 199-41-6499.00-702-999000	C	board mtg dinner	320.00	N
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
Check 015267 Total:									350.00	
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
Check 015271 Total:									1,999.91	
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
Check 015273 Total:									457.12	
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
Check 015277 Total:									355.68	
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

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015279	02-26-2019	34481	BOYD CC & TRACK BO	MELISSA HIGH SCH	192472 199-36-6499.30-001-991000	BOYS TRACK	C	BOYD HS TRACK ENTRY	200.00	N
015280	02-26-2019	35490	CHRIS OESTREICH	DISTRICT WIDE	192525 199-36-6411.00-999-999000	STAFF MEALS	C	REIMBURSEMENT	24.24	N
				DISTRICT WIDE	192525 199-36-6412.00-999-999000	STUDENT	C	REIMBURSEMENT	129.28	N
Check 015280 Total:									153.52	
015281	02-26-2019	03997	BALFOUR	MELISSA HIGH SCH	192529 199-11-6399.97-001-911000	1188238	C	DIPLOMA COVERS	1,694.61	N
015282	02-26-2019	34133	CITIBANK, N.A.		900383 199-00-2110.01-000-900000		C	PYMT MC - MELISSA MIDD	19.61	N
					900383 199-00-2110.02-000-900000		C	PYMT MC - SHARON	360.00	N
					900383 199-00-2110.03-000-900000		C	PYMT MC - LANCE RAINEY	560.42	N
					900383 199-00-2110.04-000-900000		C	PYMT MC - MELISSA HIGH	3,874.36	N
					900383 199-00-2110.05-000-900000		C	PYMT MC - MELISSA 2	250.00	N
					900383 199-00-2110.06-000-900000		C	PYMT MC - HOME OFFICE	315.90	N
					900383 199-00-2110.07-000-900000		C	PYMT MC - TRANSPORTA	84.95	N
					900383 199-00-2110.09-000-900000		C	PYMT MC - MELISSA 3	1,459.84	N
					900383 199-00-2110.11-000-900000		C	PYMT MC - TECHNOLOGY	8,177.07	N
					900383 199-00-2110.12-000-900000		C	PYMT MC - SPED	630.00	N
					900383 199-00-2110.13-000-900000		C	PYMT MC - MELISSA RIDG	34.45	N
					900383 199-00-2110.15-000-900000		C	PYMT MC - KIM BOEDEKE	1,260.33	N
					900383 199-00-2110.16-000-900000		C	PYMT MC - KEITH MURPH	294.01	N
					900383 199-00-2110.17-000-900000		C	PYMT MC - HME	131.30	N
					900383 199-00-2110.18-000-900000		C	PYMT MC - MELISSA 4	1,271.64	N
Check 015282 Total:									18,723.88	
015283	02-26-2019	00100	CITY OF MELISSA	MELISSA HIGH SCH	192324 199-51-6255.00-001-999000	2990379	C	MHS WATER	440.03	N
	03-04-2019			MELISSA HIGH SCH	192324 199-51-6255.00-001-999000	2990379	D	INCORRECTLY ISSUED	-440.03	N
Check 015283 Total:									.00	
015284	02-26-2019	05470	DARNELL MCCOY	DISTRICT WIDE	900379 199-36-6219.32-999-991000	BBALL 11/10	C	BBALL 11/10	85.00	N
015285	02-26-2019	01903	DIRECT ENERGY	MELISSA JR. HIGH	192533 199-51-6257.00-101-999000	190500037494569	C	ELECTRIC	11,820.22	N
				DISTRICT WIDE	192533 199-51-6257.01-999-999000	190500037494569	C	ELECTRIC	1,495.24	N
				DISTRICT WIDE	192533 199-51-6257.02-999-999000	190500037494569	C	ELECTRIC	493.37	N

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				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					
								Check 015285 Total:	17,122.72	
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					
								Check 015286 Total:	99.00	
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					
								Check 015287 Total:	672.00	
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					
								Check 015293 Total:	428.46	
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
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				MELISSA HIGH SCH	192560	07145751	C	SUBS	190.40	N
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				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
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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
					199-11-6299.00-101-911000					
				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
					199-11-6299.00-102-911000					
				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
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				MELISSA RIDGE EL	192560	07145746	C	SUBS	217.60	N
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				MELISSA RIDGE EL	192560	07145741	C	SUBS	108.80	N
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				MELISSA RIDGE EL	192560	07145745	C	SUBS	108.80	N
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				MELISSA RIDGE EL	192560	07145748	C	SUBS	108.80	N
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				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					
				MELISSA RIDGE INT	192560	07145778	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192560	07145776	C	SUBS	197.20	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192560	07145775	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								Check 015295 Total:	6,936.06	
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
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				DISTRICT WIDE	191612	01015	C	PO Created by Req: 191688	83.62	N
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				DISTRICT WIDE	191612	02150	C	PO Created by Req: 191688	58.75	N
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				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	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
					199-51-6319.00-999-999000					
				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
					199-51-6319.00-999-999000					
				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
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								Check 015296 Total:	3,589.70	
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					
				DISTRICT WIDE	190178	0333-407517	C	PO Created by Req: 190248	164.98	N
					199-51-6319.00-999-999000					
								Check 015297 Total:	640.92	
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					
								Check 015298 Total:	503.01	
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					
								Check 015300 Total:	635.18	
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					

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				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					
					Check 015308 Total:				388.55	
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					
					Check 015309 Total:				233.78	
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		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					
					Check 015311 Total:				335.34	
015312	03-01-2019	34265	ERIC BENTON		192590	PER DIEM	Y	STATE BB TOURN PER DI	126.00	N
					199-36-6411.30-001-991000					
015313	03-01-2019	34445	LANCE RAINEY		192588	PER DIEM	Y	PER DIEM - TASBO CONF	180.00	N
					199-41-6411.47-750-999000					
015314	03-01-2019	34975	WEATHERFORD POW		192619	POWERLIFTING	Y	BOYS REGIONAL POWERL	175.00	N
					199-36-6499.00-999-991000					
015315	03-04-2019	33436	ALEX BOURQUE		192603	02/11/2019	Y	HIRED CONSULTANT FOR	75.00	N
					199-36-6299.11-001-999000					
015316	03-04-2019	34359	AUTISM TREATMENT		192515	FY2019610	Y	TUITION	16,777.74	N
					199-11-6223.43-999-911000					
015317	03-04-2019	01176	CARRIER ENTERPRIS		192580	55239985-01	Y	PO Created by Req: 192667	283.77	N
					199-51-6499.00-999-999000					
015318	03-04-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	192444	RCX3358	C	POWER CORDS	48.91	N
					199-11-6399.53-999-911000					
015319	03-04-2019	34133	CITIBANK, N.A.	SUPERINTENDENT	192271	1000826245	C	supplies	27.98	N
					199-41-6499.00-701-999000					
	03-05-2019			SUPERINTENDENT	192271	1000826245	D	wrong vendor	-27.98	N
					199-41-6499.00-701-999000					
					Check 015319 Total:				.00	
015320	03-04-2019	35474	COMMITTEE FOR CHIL	DISTRICT WIDE	192517	294586	C	CLASSROOM KIT	918.00	N
					225-11-6399.00-999-823000					
015321	03-04-2019	35280	CROSSPOINT COMMU	DISTRICT WIDE	190711	707001330-1	C	BDA NCE	41,461.14	N
					695-81-6629.52-999-999000					

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015322	03-04-2019	33969	DOLLAR GENERAL-RE	DISTRICT WIDE	192141 199-11-6399.53-999-911000	1000824190	C	ITUNES	50.00	N
015323	03-04-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192350 199-34-6311.00-999-999000	030896002	C	PO Created by Req: 192441	1,580.65	N
015324	03-04-2019	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	192581 199-51-6319.00-999-999000	145641	C	PO Created by Req: 192668	150.00	N
015325	03-04-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	192583 199-51-6319.00-999-999000	43-70136-01	C	PO Created by Req: 192670	230.54	N
015326	03-04-2019	03586	EMPIRE PAPER CO.		192615 199-51-6319.01-999-999000	0468281	Y	PO Created by Req: 192702	796.35	N
015327	03-04-2019	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	192585 199-51-6319.00-999-999000	0130863-IN	C	PO Created by Req: 192672	121.26	N
015328	03-04-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	191435 199-51-6319.00-999-999000	TXMCK136978	C	PO Created by Req: 191509	47.11	N
015329	03-04-2019	34333	THE GOODYEAR TIRE		192611 199-34-6249.00-999-999002	233-1019784	Y	PO Created by Req: 192698	134.99	N
015330	03-04-2019	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	191743 199-11-6399.11-001-911000	1016352	C	MATERIALS FOR OAP	91.33	N
015331	03-04-2019	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	192494 199-31-6339.41-999-921000	954213684	C	GT TEST	600.00	N
015332	03-04-2019	04647	JASON'S DELI		192554 199-36-6411.00-999-999000	190222050070026	Y	BOYS & GIRLS BASKETBA	42.00	N
					192555 199-36-6411.00-999-999000	190219014060003	Y	GIRLS BASKETBALL PLAY	56.00	N
					192554 199-36-6412.00-999-999000	190222050070026	Y	BOYS & GIRLS BASKETBA	193.00	N
					192555 199-36-6412.00-999-999000	190219014060003	Y	GIRLS BASKETBALL PLAY	131.36	N
								Check 015332 Total:	422.36	
015333	03-04-2019	35442	JENNIFER GRESSETT		192522 199-11-6219.43-999-923000	01/28-02/11	Y	CONTRACT LPC	1,062.50	N
015334	03-04-2019	01041	JOHNSON BURKS SUP		192612 199-51-6319.00-999-999000	1389788	Y	PO Created by Req: 192699	225.82	N
015335	03-04-2019	34549	KALEB BLANKENSHIP	DISTRICT WIDE	900388 199-36-6219.32-999-991000	SB 02/26	C	SB 02/26	150.16	N
015336	03-04-2019	00874	KENNETH L. MAUN TA	DISTRICT WIDE	192587 199-34-6499.00-999-999002	BUS #8	C	PO Created by Req: 192674	22.00	N
015337	03-04-2019	35487	KEPOHIN KOU	DISTRICT WIDE	900390 199-36-6219.32-999-991000	SOCCER 01/18	C	SOCCER 01/18	258.00	N
015338	03-04-2019	04106	LENNOX INDUSTRIES		192613 199-51-6499.00-999-999000	0556265956	Y	PO Created by Req: 192700	174.00	N
015339	03-04-2019	34988	LOYD CRAIG CHANCE		900384 199-36-6299.30-001-991000	BASEBALL 02/26	Y	BASEBALL 02/26	145.00	N

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015340	03-04-2019	33863	MCKINNEY/FRISCO OV		192610 199-51-6249.51-999-999000	1088-314444	Y	PO Created by Req: 192697	320.00	N
015341	03-04-2019	35498	MEHMET GUNAL	DISTRICT WIDE	900389 199-36-6219.32-999-991000	SOCCER 01/18	C	SOCCER 01/18	258.00	N
015342	03-04-2019	02251	MUSIC THERAPY SER		192577 224-11-6219.00-999-823000	1830	Y	MUSIC THERAPY	640.00	N
015343	03-04-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	192407 199-11-6399.02-101-911000	274122446001	C	Supplies for Classrooms	44.99	N
				MELISSA JR. HIGH	192407 199-11-6399.02-101-911000	274122711001	C	Supplies for Classrooms	244.42	N
				DISTRICT WIDE	192440 199-11-6399.53-999-911000	275229592001	C	SUPPLIES	180.24	N
				SCHOOL BOARD	192429 199-41-6499.00-702-999000	274667217001	C	supplies	28.19	N
				SCHOOL BOARD	192429 199-41-6499.00-702-999000	274666696001	C	supplies	234.80	N
Check 015343 Total:									732.64	
015344	03-04-2019	00545	PEARSON VUE	DISTRICT WIDE	192372 224-11-6399.00-999-923000	11988821	C	TEST SUPPLIES	233.20	N
015345	03-04-2019	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	192245 199-36-6399.35-001-999000	457348	C	Music	13.41	N
				MELISSA HIGH SCH	192245 199-36-6399.35-001-999000	455481	C	Music	210.41	N
				MELISSA HIGH SCH	192245 199-36-6399.35-001-999000	459857	C	Music	870.55	N
Check 015345 Total:									1,094.37	
015346	03-04-2019	02112	SONOVA USA, INC.	DISTRICT WIDE	192532 224-11-6399.00-999-923000	5159131280	C	TOUCH SCREEN	914.99	N
015347	03-04-2019	02113	PURCHASE POWER	MELISSA RIDGE INT	192325 199-11-6396.00-105-911000		C	POSTAGE REFILL	593.00	N
015348	03-04-2019	01053	PRO-ED		192099 199-11-6339.43-999-923000	2757246	Y	TEST BOOKLETS	58.30	N
015349	03-04-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	192333 199-11-6399.00-001-911000	5283678	C	OFFICE SUPPLIES	70.89	N
				FINANCE & OPERAT	192487 199-53-6399.46-750-999000	5214440	C	FILING FOLDERS	47.45	N
Check 015349 Total:									118.34	
015350	03-04-2019	04077	BLINCO, LLC		192538 199-11-6399.22-102-911000	120232	Y	Printer Cartridges	1,081.00	N
015351	03-04-2019	35358	ROSA VIGIL		192521 199-34-6411.00-999-923001	01/11-02/19	Y	TRANSPORTATION	671.84	N
015352	03-04-2019	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	192649 199-36-6399.35-001-999000	007304	C	Espresso Yourself	188.22	N
				MELISSA HIGH SCH	192168 199-36-6399.35-001-999000		C	Technology	709.86	N
				MELISSA JR. HIGH	192257 199-36-6499.30-101-991000	004911	C	MONITOR	249.90	N
				SCHOOL BOARD	192428 199-41-6499.00-702-999000	005675	C	supplies	207.45	N

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				DISTRICT WIDE	192150		C	PO Created by Req: 192232	1,999.20	N
					199-51-6319.00-999-999000					
								Check 015352 Total:	3,354.63	
015353	03-04-2019	00316	SCHOOL SPECIALTY	DISTRICT WIDE	192523	208122466920	C	HS CLASSROOM SUPPLIE	97.63	N
					224-11-6399.00-999-923000					
015354	03-04-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	192605	1190004715	C	CONTRACT LSSP	952.00	N
					224-11-6219.00-999-823000					
				DISTRICT WIDE	192605	1190006465	C	CONTRACT LSSP	1,360.00	N
					224-11-6219.00-999-823000					
				DISTRICT WIDE	192605	1190005900	C	CONTRACT LSSP	884.00	N
					224-11-6219.00-999-823000					
								Check 015354 Total:	3,196.00	
015355	03-04-2019	03423	SHIFFLER EQUIPMENT		192463	1905100200	Y	PO Created by Req: 192551	134.83	N
					199-51-6319.00-999-999000					
015356	03-04-2019	34573	SOUTHERN COMPUTE	DISTRICT WIDE	192514	IN-000558633	C	PRINTERS HEADPHONES	98.31	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192514	IN-000559123	C	PRINTERS HEADPHONES	395.20	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192514	IN-000559046	C	PRINTERS HEADPHONES	255.35	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192514	IN-000559392	C	PRINTERS HEADPHONES	251.54	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192514	IN-000558691	C	PRINTERS HEADPHONES	196.72	N
					199-11-6399.53-999-911000					
								Check 015356 Total:	1,197.12	
015357	03-04-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190952	MP195667	C	PO Created by Req: 191026	36.10	N
					199-34-6319.00-999-999000					
015358	03-04-2019	02338	SPRINT		192589	135546173-091	Y	WALKIE TALKIES	275.78	N
					199-51-6256.02-999-999000					
015359	03-04-2019	03989	TED HENDRICKSON	DISTRICT WIDE	900387	SB 02/26	C	SB 02/26	150.34	N
					199-36-6219.32-999-991000					
015360	03-04-2019	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	192586	9405	C	PO Created by Req: 192673	485.05	N
					199-51-6319.00-999-999000					
015361	03-04-2019	34575	TYLER TECHNOLOGIE		192617	045-249059	Y	PO Created by Req: 192704	623.03	N
					199-34-6639.00-999-999000					
015362	03-04-2019	00027	WALMART COMMUNIT	DISTRICT WIDE	192214	009582	C	ACADEMY SUPPLIES	81.94	N
					198-11-6499.00-999-911000					
				MELISSA HIGH SCH	192334	000272	C	SCIENCE SUPPLIES	119.32	N
					199-11-6399.02-001-911000					
				MELISSA HIGH SCH	192070	003984	C	SUPPLIES FOR OAP	112.09	N
					199-11-6399.11-001-911000					
				DISTRICT WIDE	192394	003427	C	TOTES	64.74	N
					199-21-6399.43-999-923001					
				DISTRICT WIDE	192052	008583	C	PO Created by Req: 192131	39.61	N
					199-34-6499.00-999-999002					
				SUPERINTENDENT	192102	000761	C	office birthday supplies	47.35	N
					199-41-6399.00-701-999000					
				SUPERINTENDENT	192270	000024	C	supplies	111.88	N
					199-41-6499.00-701-999000					
								Check 015362 Total:	576.93	

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015363	03-04-2019	02392	WHATABURGER		192594	967896	Y	GIRLS/BOYS PLAYOFF BA	38.00	N
					199-36-6412.00-999-999000					
015364	03-05-2019	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	191902	9404271	C	Percussion	426.74	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	192654	2562121	C	Props	153.83	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	192654	7141443	C	Props	177.86	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH		7181518	M	CREDIT	-67.43	N
					199-36-6399.35-001-999000					
								Check 015364 Total:	691.00	
015365	03-05-2019	33969	DOLLAR GENERAL-RE	SUPERINTENDENT	900392	1000826425	C	PO 192271	27.98	N
					199-41-6499.00-701-999000					
015366	03-05-2019	33621	BARRY SMITH	MELISSA HIGH SCH	192674	STARTER TRACK	C	STARTER FOR VARSITY T	200.00	N
					199-36-6299.30-001-991000					
015367	03-05-2019	34249	CHAD CROSSLAND	MELISSA HIGH SCH	192675	PER DIEM	C	STATE BB TOURN PER DI	90.00	N
					199-36-6411.30-001-991000					
015368	03-05-2019	35513	LAWERENCE WILLIAM	MELISSA HIGH SCH	192677	PER DIEM	C	STATE BB TOURN PER DI	90.00	N
					199-36-6411.30-001-991000					
015369	03-07-2019	01741	CELINA ISD	MELISSA HIGH SCH	192670	MEALS	C	MEALS FOR UIL DISTRICT	280.00	N
					199-11-6412.11-001-911000					
015370	03-07-2019	34107	THE CRUMBLE SHACK	DISTRICT WIDE	192687	000034	C	DIAG WEEK	41.00	N
					199-21-6499.43-999-923000					
015371	03-08-2019	00550	A T & T	MELISSA HIGH SCH	192745	1034	C	ELEVATOR/FAX	97.92	N
					199-51-6256.00-001-999000					
				DISTRICT WIDE	192745	1104	C	ELEVATOR/FAX	12.30	N
					199-51-6256.01-999-999000					
								Check 015371 Total:	110.22	
015372	03-08-2019	00116	GE MONEY BANK/AMA	MELISSA RIDGE INT	192328	455677764578	C	CLASSROOM MATERIAL	55.33	N
					199-11-6399.00-105-911000					
				MELISSA RIDGE INT	192328	455677764578	C	CLASSROOM MATERIAL	200.00	N
					199-11-6399.03-105-911000					
				DISTRICT WIDE	192131	797847653333	C	MIC RIG AND KEYBOARDS	809.36	N
					199-11-6399.53-999-911000					
				MELISSA HIGH SCH	190827	STAMPS	C	SIGNATURE STAMPS ASS	60.00	N
					199-23-6399.00-001-999000					
				DISTRICT WIDE	192140	638495859973	C	PO Created by Req: 192222	725.00	N
					199-34-6399.00-999-999000					
				MELISSA HIGH SCH	192376	495395897687	C	SHOULDER BRACES	52.75	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	192376	759866998687	C	SHOULDER BRACES	44.84	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	190989	REEDS	C	Reeds	100.00	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	191778	191745 OVERAGE	C	Percussion	75.01	N
					199-36-6399.35-001-999000					
				DISTRICT WIDE	192464	469938386594	C	PO Created by Req: 192553	72.26	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192017	494687554749	C	PO Created by Req: 192100	59.54	N
					199-51-6319.00-999-999000					

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				DISTRICT WIDE	192162	645546849396	C	PO Created by Req: 192246	258.00	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192067	589338467774	C	PO Created by Req: 192147	158.32	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192162	689457578693	C	PO Created by Req: 192246	340.66	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE		6596434466	M	CREDIT	-147.50	N
					199-51-6319.00-999-999000					
				FINANCE & OPERAT	900397		C	AMAZON	363.14	N
					199-53-6399.46-750-999000					
				DISTRICT WIDE	192156	438569585478	C	IPAD CASES	30.96	N
					224-11-6399.00-999-923000					
								Check 015372 Total:	3,257.67	
015373	03-08-2019	35366	AUSTIN BLAKE ALONZ	MELISSA HIGH SCH	192564	02282019	C	NCA CHEER JUDGE	300.00	N
					199-36-6299.34-001-999000					
015374	03-08-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	192704	X507319	C	PO Created by Req: 192794	531.27	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192656	x502333	C	PO Created by Req: 192745	208.80	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192703	X491967	C	PO Created by Req: 192793	484.80	N
					199-51-6319.00-999-999000					
								Check 015374 Total:	1,224.87	
015375	03-08-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	192678	8A	C	PROF DEV & CURRICULU	1,275.00	N
					199-13-6219.42-999-999000					
015376	03-08-2019	34012	CARRIE JOHNSON	DISTRICT WIDE	192685	02/27-02/28	C	CONTRACT SPEECH	715.00	N
					224-11-6219.00-999-823000					
015377	03-08-2019	01176	CARRIER ENTERPRIS	DISTRICT WIDE	192614	54967749-00	C	PO Created by Req: 192701	111.00	N
					199-51-6499.00-999-999000					
				DISTRICT WIDE	192580	55239985-00	C	PO Created by Req: 192667	1,176.57	N
					199-51-6499.00-999-999000					
								Check 015377 Total:	1,287.57	
015378	03-08-2019	34991	SOUTHLAKE CARROLL	MELISSA HIGH SCH	192695	ENTRY FEE	C	ENTRY FEE SOUTHLAKE	80.00	N
					199-36-6499.30-001-991000					
015379	03-08-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	192551	RGJ3446	C	PATCH CORDS	295.08	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192551	RHD0710	C	PATCH CORDS	189.60	N
					199-11-6399.53-999-911000					
								Check 015379 Total:	484.68	
015380	03-08-2019	00100	CITY OF MELISSA	MELISSA HIGH SCH	192664	2990399	C	WATER	499.10	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	192664	2990359	C	WATER	451.21	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	192664	2990379	C	WATER	580.39	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	192664	2990329	C	WATER	411.49	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	192664	2990369	C	WATER	571.49	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	192664	2060164	C	WATER	507.55	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	192664	2993979	C	WATER	216.65	N
					199-51-6255.00-001-999000					

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				MELISSA HIGH SCH	192664	2990389	C	WATER	645.92	N
					199-51-6255.00-001-999000					
				MELISSA JR. HIGH	192664	2074614	C	WATER	963.15	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	192664	2059704	C	WATER	994.39	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	192664	2060144	C	WATER	219.62	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	192664	2074224	C	WATER	403.63	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	192664	2060124	C	WATER	866.79	N
					199-51-6255.00-101-999001					
				MELISSA RIDGE EL	192664	2066324	C	WATER	216.65	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	192664	2066394	C	WATER	216.65	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	192664	2066414	C	WATER	1,492.85	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	192664	2066434	C	WATER	395.99	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE INT	192664	2990319	C	WATER	764.24	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	192664	2990309	C	WATER	747.48	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	192664	2990289	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	192664	2990299	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	192664	2990649	C	WATER	216.82	N
					199-51-6255.00-105-999000					
				DISTRICT WIDE	192664	2616359	C	WATER	137.13	N
					199-51-6255.00-999-999000					
				DISTRICT WIDE	192664	2059894	C	WATER	54.12	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	192664	2059934	C	WATER	68.58	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	192664	2060094	C	WATER	2,495.86	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	192664	2067184	C	WATER	455.64	N
					199-51-6255.02-999-999000					
				DISTRICT WIDE	192664	2073904	C	WATER	407.12	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	192664	2073894	C	WATER	432.83	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	192664	2059944	C	WATER	218.88	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	192664	2061234	C	WATER	399.55	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	192664	2060234	C	WATER	216.65	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	192664	2061224	C	WATER	895.75	N
					199-51-6255.04-999-999000					

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015381	03-08-2019	35518	CLIFF RICHARDSON	DISTRICT WIDE	900394 199-36-6219.32-999-991000	SOCCER 02/16	C	SOCCER 02/16	98.00	N
015382	03-08-2019	05434	COGENT COMMUNICA	DISTRICT WIDE	192726 199-53-6249.53-999-999000	01/21-02/20/19	C	INTERNET LOOP FEE	2,822.40	N
015383	03-08-2019	04340	COLLIN COLLEGE, CO	MELISSA HIGH SCH	192650 199-11-6229.00-001-931000	S0296000	C	DUAL CREDIT	68,074.00	N
015384	03-08-2019	34611	DIGITAL PERFORMAN	DISTRICT WIDE	192420 199-51-6319.04-999-999000	INV190525	C	PO Created by Req: 192508	2,185.00	N
015385	03-08-2019	01903	DIRECT ENERGY	DISTRICT WIDE	192661 199-51-6257.02-999-999000	190570037570647	C	GUARD LIGHTS	31.78	N
015386	03-08-2019	33369	DORIAN BUSINESS SY	DISTRICT WIDE	192679 199-36-6499.00-999-991000	19-72950	C	STATE SOLO/ENSEMBLE	525.00	N
				DISTRICT WIDE	192672 199-36-6499.00-999-991000	19-54996	C	UIL STATE SOLO/ ENTRY	165.00	N
								Check 015386 Total:	690.00	
015387	03-08-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192350 199-34-6311.00-999-999000	218903002	C	PO Created by Req: 192441	2,017.07	N
015388	03-08-2019	35318	EDUCATIONAL EVALU	DISTRICT WIDE	192630 224-11-6219.00-999-823000	02/06-02/27	C	CONTRACT DIAG	1,295.00	N
015389	03-08-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	192705 199-51-6319.00-999-999000	43-71419-01	C	PO Created by Req: 192795	22.36	N
015390	03-08-2019	35156	ETC LITE, LLC.	FINANCE & OPERAT	192636 199-41-6299.00-750-999000	6993	C	CONSULTING SERVICES	473.75	N
015391	03-08-2019	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	192655 199-51-6319.00-999-999000	0131168-IN	C	PO Created by Req: 192744	72.17	N
				DISTRICT WIDE	192698 199-51-6319.00-999-999000	0131329-IN	C	PO Created by Req: 192787	81.49	N
				DISTRICT WIDE	192698 199-51-6319.00-999-999000	0131270-IN	C	PO Created by Req: 192787	232.50	N
				DISTRICT WIDE	190446 199-51-6319.00-999-999000	0128551-IN	C	PO Created by Req: 190518	163.99	N
								Check 015391 Total:	550.15	
015392	03-08-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	191435 199-51-6319.00-999-999000	TXMCK137190	C	PO Created by Req: 191509	37.19	N
015393	03-08-2019	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	192746 199-51-6256.00-001-999000	03/01-03/31	C	PHONES/FIBER	58.85	N
				MELISSA JR. HIGH	192746 199-51-6256.00-101-999000	03/01-03/31	C	PHONES/FIBER	58.85	N
				MELISSA RIDGE EL	192746 199-51-6256.00-102-999000	03/01-03/31	C	PHONES/FIBER	58.85	N
				MELISSA RIDGE INT	192746 199-51-6256.00-105-999000	03/01-03/31	C	PHONES/FIBER	58.85	N
				DISTRICT WIDE	192746 199-51-6256.01-999-999000	03/01-03/31	C	PHONES/FIBER	58.85	N
				DISTRICT WIDE	192746 199-51-6256.02-999-999000	03/01-03/31	C	PHONES/FIBER	117.70	N
				DISTRICT WIDE	192746 199-51-6256.04-999-999000	03/01/03/31	C	PHONES/FIBER	58.85	N
				DISTRICT WIDE	192746 199-51-6256.05-999-999000	03/01-03/31	C	PHONES/FIBER	4,735.70	N

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Check 015393 Total:								5,206.50		
015394	03-08-2019	04274	HEATHER LYN TOWEL	DISTRICT WIDE	192686	01/14/2019	C	CONTRACT	425.00	N
						224-11-6219.00-999-823000				
				DISTRICT WIDE	192686	02/11/2019	C	CONTRACT	425.00	N
						224-11-6219.00-999-823000				
Check 015394 Total:								850.00		
015395	03-08-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	192553	05B57474	C	UIL Contest	2.99	N
						199-36-6399.35-001-999000				
				MELISSA HIGH SCH	900393	05B44040	C	PO 192219	95.99	N
						199-36-6399.35-001-999000				
				MELISSA JR. HIGH	191003	05B35674	C	Music	45.00	N
						199-36-6399.35-101-999000				
				MELISSA JR. HIGH	191003	05B31691	C	Music	173.99	N
						199-36-6399.35-101-999000				
Check 015395 Total:								317.97		
015396	03-08-2019	04647	JASON'S DELI	DISTRICT WIDE	192658	190222050070027	C	GIRLS BASKETBALL PLAY	56.00	N
						199-36-6411.00-999-999000				
				DISTRICT WIDE	192658	190222050070027	C	GIRLS BASKETBALL PLAY	134.70	N
						199-36-6412.00-999-999000				
Check 015396 Total:								190.70		
015397	03-08-2019	35510	JENKS BAND PARENT	MELISSA HIGH SCH	192638	20190227-01	C	Colorguard	75.00	N
						199-36-6399.35-001-999000				
015398	03-08-2019	05191	JESSICA MEDARIS	DISTRICT WIDE	192629	006	C	CONTRACT LSSP	6,325.00	N
						224-11-6219.00-999-823000				
015399	03-08-2019	34507	JORGE REQUENA	DISTRICT WIDE	900396	SOCCER 02/16	C	SOCCER 02/16	118.00	N
						199-36-6219.32-999-991000				
015400	03-08-2019	34734	KELLI TERZIAN	DISTRICT WIDE	192684	6	C	CONTRACT LSSP	5,201.00	N
						224-11-6219.00-999-823000				
015401	03-08-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192639	08139479	C	SUBS	51.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192743	09152834	C	SUBS	44.20	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192743	09152824	C	SUBS	95.20	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192639	08139468	C	SUBS	54.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192639	08139470	C	SUBS	54.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192639	08139473	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192743	09152825	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192743	09152827	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192743	09152829	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192743	09152835	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192639	08139904	C	SUBS	73.69	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	192639	08139469	C	SUBS	102.00	N
						199-11-6299.00-001-911000				

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				MELISSA HIGH SCH	192743	09152828	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192743	09152832	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192743	09152836	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192743	09152831	C	SUBS	153.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192639	08139472	C	SUBS	190.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192639	08139903	C	SUBS	217.66	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192639	08139471	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192639	08139477	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192639	08139478	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192743	09152826	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192743	09152833	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192743	09152837	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192743	09152830	C	SUBS	210.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192639	08139474	C	SUBS	176.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	192639	08139906	C	SUBS	58.04	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192743	09152843	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192743	09152839	C	SUBS	88.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192743	09153240	C	SUBS	88.43	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192639	08139481	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192639	08139484	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192639	08139905	C	SUBS	102.00	N
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				MELISSA JR. HIGH	192743	09152840	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192743	09152841	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192743	09152842	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192639	08139486	C	SUBS	306.00	N
					199-11-6299.00-101-911000					

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			MELISSA JR. HIGH		192743	09152844	C	SUBS	190.40	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		192639	08139485	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		192639	08139480	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		192639	08139482	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		192639	08139483	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		192743	09152838	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		192743	09152845	C	SUBS	210.80	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		192743	09153239	C	SUBS	108.83	N
					199-11-6299.00-101-911000					
			MELISSA RIDGE EL		192639	08139902	C	SUBS	94.32	N
					199-11-6299.00-102-911000					
			MELISSA RIDGE EL		192743	09152820	C	SUBS	88.40	N
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			MELISSA RIDGE EL		192639	08139901	C	SUBS	54.41	N
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			MELISSA RIDGE EL		192639	08139462	C	SUBS	102.00	N
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			MELISSA RIDGE EL		192639	08139463	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
			MELISSA RIDGE EL		192743	09152819	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
			MELISSA RIDGE EL		192743	09152821	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
			MELISSA RIDGE EL		192639	08139464	C	SUBS	408.00	N
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			MELISSA RIDGE EL		192743	09152822	C	SUBS	680.00	N
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			MELISSA RIDGE EL		192743	09152817	C	SUBS	326.40	N
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			MELISSA RIDGE EL		192639	08139466	C	SUBS	217.60	N
					199-11-6299.00-102-911000					
			MELISSA RIDGE EL		192639	08139467	C	SUBS	353.60	N
					199-11-6299.00-102-911000					
			MELISSA RIDGE EL		192743	09152823	C	SUBS	353.60	N
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			MELISSA RIDGE EL		192639	08139465	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
			MELISSA RIDGE EL		192743	09152818	C	SUBS	108.80	N
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			MELISSA RIDGE EL		192743	09153238	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
			MELISSA RIDGE INT		192639	08139488	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
			MELISSA RIDGE INT		192743	09152853	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
			MELISSA RIDGE INT		192743	09152851	C	SUBS	88.40	N
					199-11-6299.00-105-911000					

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					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192639	08139490	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192639	08139491	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192743	09152847	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192743	09152848	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192743	09152850	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192743	09152852	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192639	08139492	C	SUBS	204.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192639	08139489	C	SUBS	217.60	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192743	09152849	C	SUBS	217.60	N
					199-11-6299.00-105-911000					
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					199-11-6299.00-105-911000					
								Check 015401 Total:	10,368.38	
015402	03-08-2019	35221	LAURA AUSTIN	DISTRICT WIDE	192631	01/31-02/28	C	CONTRACT SPEECH	3,174.16	N
					224-11-6219.00-999-823000					
015403	03-08-2019	04426	MSB	DISTRICT WIDE	192694	111569	C	MEDICAID	58.81	N
					199-11-6299.43-999-923000					
				DISTRICT WIDE	192652	110994	C	MEDICAID	267.68	N
					199-11-6299.43-999-923000					
								Check 015403 Total:	326.49	
015404	03-08-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953	2304-483072	C	PO Created by Req: 191027	31.46	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	190953	2304-483152	C	PO Created by Req: 191027	33.57	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	190953	2304-483163	C	PO Created by Req: 191027	19.77	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	190953	2304-483386	C	PO Created by Req: 191027	94.92	N
					199-34-6319.00-999-999000					
								Check 015404 Total:	179.72	
015405	03-08-2019	34914	OPEN TEXT INC.	DISTRICT WIDE	192693	1903865730	C	FAXING CHARGES	100.00	N
					199-11-6269.00-999-911000					
015406	03-08-2019	00545	NCS PEARSON	DISTRICT WIDE	192527	12000931	C	TEST SUPPLIES	98.00	N
					224-11-6399.00-999-923000					
015407	03-08-2019	35479	PERKINS + WILL, INC.	DISTRICT WIDE	192651	0035679	C	CONSTRUCTION	132,000.00	N
					696-81-6629.00-999-999001					
015408	03-08-2019	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	192691	909928	C	SANITATION	1,027.69	N
					199-51-6258.00-001-999000					
				MELISSA JR. HIGH	192691	860166	C	SANITATION	995.11	N
					199-51-6258.00-101-999000					
				MELISSA RIDGE EL	192691	860764	C	SANITATION	648.46	N
					199-51-6258.00-102-999000					

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				MELISSA RIDGE INT	192691	909927	C	SANITATION	669.69	N
					199-51-6258.00-105-999000					
				DISTRICT WIDE	192691	861423	C	SANITATION	294.19	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	192691	860165	C	SANITATION	294.19	N
					199-51-6258.02-999-999000					
				DISTRICT WIDE	192691	860164	C	SANITATION	648.46	N
					199-51-6258.03-999-999000					
				DISTRICT WIDE	192691	860964	C	SANITATION	324.23	N
					199-51-6258.04-999-999000					
								Check 015408 Total:	4,902.02	
015409	03-08-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	192247	5284443	C	CTE SUPPLIES	17.44	N
					199-11-6399.00-001-922000					
				MELISSA HIGH SCH	192247	5283674	C	CTE SUPPLIES	621.99	N
					199-11-6399.00-001-922000					
				MELISSA HIGH SCH	192602	5431861	C	SUPPLIES FOR SOCIAL ST	41.83	N
					199-11-6399.07-001-911000					
				MELISSA HIGH SCH	192602	5436815	C	SUPPLIES FOR SOCIAL ST	355.07	N
					199-11-6399.07-001-911000					
				MELISSA HIGH SCH	192607	5436781	C	OFFICE SUPPLIES/TONER	215.95	N
					199-23-6399.00-001-999000					
				FINANCE & OPERAT	192448	5334315	C	ENVELOPES	113.00	N
					199-53-6399.46-750-999000					
								Check 015409 Total:	1,365.28	
015410	03-08-2019	11138	EDUCATION SERVICE	FINANCE & OPERAT	192657	157729	C	W2 FORMS	36.00	N
					199-53-6399.46-750-999000					
015411	03-08-2019	35496	RICHARD HINSHAW	MELISSA HIGH SCH	192593	1	C	2019 Drill	1,500.00	N
					199-36-6399.35-001-999000					
015412	03-08-2019	02161	RICOH USA, INC.	MELISSA HIGH SCH	192744	101716468	C	COPIERS	249.88	N
					199-11-6269.00-001-911000					
				MELISSA JR. HIGH	192744	101716468	C	COPIERS	2,670.71	N
					199-11-6269.00-101-911000					
				MELISSA RIDGE EL	192744	101716468	C	COPIERS	2,836.96	N
					199-11-6269.00-102-911000					
				MELISSA RIDGE INT	192744	101716468	C	COPIERS	3,302.46	N
					199-11-6269.00-105-911000					
				DISTRICT WIDE	192744	101716468	C	COPIERS	572.79	N
					199-11-6269.00-999-911000					
				DISTRICT WIDE	192744	101716468	C	COPIERS	342.70	N
					199-11-6269.43-999-923000					
				DISTRICT WIDE	192744	101716468	C	COPIERS	184.63	N
					199-34-6269.00-999-999001					
								Check 015412 Total:	10,160.13	
015413	03-08-2019	02331	RIFTON EQUIPMENT	DISTRICT WIDE	192518	J047E-1	C	CHAIR PARTS	45.75	N
					224-11-6399.00-999-923000					
015414	03-08-2019	34508	ROBERT MANN	DISTRICT WIDE	900395	SOCCER 02/16	C	SOCCER 02/16	130.00	N
					199-36-6219.32-999-991000					
015415	03-08-2019	00967	SCHOLASTIC INC.	DISTRICT WIDE	192437	18869685	C	WONDER BOOKS	318.50	N
					410-11-6321.00-999-999000					

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015416	03-08-2019	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	192628 199-11-6399.00-101-923000	208122501335	C	supplies for SpEd	352.47	N
015417	03-08-2019	34676	SETH STINTON	MELISSA HIGH SCH	192673 199-36-6411.30-001-991000	THSADA PER	C	PER DIEM FOR THSADA C	126.00	N
015418	03-08-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	192701 199-51-6319.00-999-999000	9770-6	C	PO Created by Req: 192791	60.85	N
				DISTRICT WIDE	191433 199-51-6319.00-999-999000	5842-2	C	PO Created by Req: 191507	81.95	N
Check 015418 Total:									142.80	
015419	03-08-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192731 199-34-6249.00-999-999002	116774	C	PO Created by Req: 192819	153.00	N
				DISTRICT WIDE	192732 199-34-6249.00-999-999002	117125	C	PO Created by Req: 192820	542.17	N
				DISTRICT WIDE	190952 199-34-6319.00-999-999000	MP196117	C	PO Created by Req: 191026	4.40	N
				DISTRICT WIDE	190952 199-34-6319.00-999-999000	MP196356	C	PO Created by Req: 191026	28.54	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	117173	C	PO Created by Req: 190622	40.00	N
Check 015419 Total:									768.11	
015420	03-08-2019	02940	SUPPLYWORKS	DISTRICT WIDE	192700 199-51-6319.01-999-999000	480317072	C	PO Created by Req: 192789	53.80	N
				DISTRICT WIDE	192700 199-51-6319.01-999-999000	479883860	C	PO Created by Req: 192789	79.80	N
				DISTRICT WIDE	192700 199-51-6319.01-999-999000	480317064	C	PO Created by Req: 192789	6,640.37	N
Check 015420 Total:									6,773.97	
015421	03-08-2019	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	192634 199-41-6239.00-750-999000	201901-162327	C	RECORD RETRIEVAL	2.00	N
015422	03-08-2019	03490	TEXAS EXCAVATION S	DISTRICT WIDE	192725 199-51-6249.51-999-999000	19-4024	C	FEB. 2019 MESSAGE FEES	69.35	N
015423	03-08-2019	02564	TMEA REGION XXV MS	MELISSA HIGH SCH	192640 199-36-6499.37-001-999000	REGION FEES	C	MS CAMPUS/REGION FEE	294.00	N
015424	03-08-2019	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	192699 199-51-6249.00-999-999000	3004454103	C	PO Created by Req: 192788	201.86	N
015425	03-08-2019	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	192690 199-36-6399.30-001-991000	7420701	C	UA SWEAT SUIT	82.00	N
015426	03-08-2019	34146	PD SIGNS & GRAPHIC	DISTRICT WIDE	192747 695-81-6629.00-999-999000	1714	C	NEW MARQUEES	1,680.00	N
015427	03-18-2019	02581	DENISON ISD	DISTRICT WIDE	192759 199-36-6499.00-999-991000	BI-DISTRICT OAP	C	BI DISTRICT OAP ENTRY F	400.00	N
				DISTRICT WIDE	192759 199-36-6499.00-999-991000	BI-DISTRICT OAP	D	wrong vendor	-400.00	N
Check 015427 Total:									.00	
015428	03-18-2019	35493	DENISON THEATRE B	DISTRICT WIDE	900398 199-36-6499.00-999-991000	BI-DISTRICT OAP	C	BI DISTRICT OAP	400.00	N

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015429	03-19-2019	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	192794	2	C	LEGAL SERVICES	70.50	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	192794	2	C	LEGAL SERVICES	1,923.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	192794	171	C	LEGAL SERVICES	156.50	N
					199-41-6211.00-701-999000					
Check 015429 Total:									2,150.00	
015430	03-19-2019	00106	ATMOS ENERGY	MELISSA HIGH SCH	192781	02/13-03/12	C	GAS	1,574.73	N
					199-51-6259.00-001-999000					
				MELISSA JR. HIGH	192781	02/13-03/12	C	GAS	2,378.38	N
					199-51-6259.00-101-999000					
				MELISSA RIDGE EL	192781	02/13-03/12	C	GAS	1,343.28	N
					199-51-6259.00-102-999000					
				MELISSA RIDGE INT	192781	02/13-03/12	C	GAS	1,179.35	N
					199-51-6259.00-105-999000					
				DISTRICT WIDE	192781	02/13-03/12	C	GAS	745.24	N
					199-51-6259.00-999-999000					
				DISTRICT WIDE	192781	02/13-03/12	C	GAS	154.83	N
					199-51-6259.00-999-999000					
				DISTRICT WIDE	192781	02/13-03/12	C	GAS	831.78	N
					199-51-6259.02-999-999000					
				DISTRICT WIDE	192781	02/13-03/12	C	GAS	1,551.29	N
					199-51-6259.04-999-999000					
Check 015430 Total:									9,758.88	
015431	03-19-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	192489	02/04/2019	C	CURRICULUM WRITING/P	325.00	N
					255-13-6219.00-999-999000					
015432	03-19-2019	05184	BATTERIES PLUS	DISTRICT WIDE	192776	P12290403	C	PO Created by Req: 192869	80.95	N
					199-34-6499.00-999-999002					
015433	03-19-2019	34979	BRYCE KIRBY	MELISSA HIGH SCH	900400	SOCCER 03/09	C	SOCCER 03/09	130.00	N
					199-36-6299.30-001-991000					
015434	03-19-2019	03997	BALFOUR	MELISSA HIGH SCH	192696	1194520	C	DIPLOMA FOR GRADUATI	27.23	N
					199-11-6399.97-001-911000					
015435	03-19-2019	35518	CLIFF RICHARDSON	MELISSA HIGH SCH	900403	SOCCER 03/02	C	SOCCER 03/02	110.00	N
					199-36-6299.30-001-991000					
015436	03-19-2019	00309	CLIFF BLACK	MELISSA HIGH SCH	900411	BASEBALL 03/02	C	BASEBALL 03/02	100.00	N
					199-36-6299.30-001-991000					
				MELISSA HIGH SCH	900407	BASEBALL 02/28	C	BASEBALL 02/28	310.00	N
					199-36-6299.30-001-991000					
Check 015436 Total:									410.00	
015437	03-19-2019	02566	ED311	DISTRICT WIDE	192755	1422	C	EDUCATION LAW CONF W	205.00	N
					199-21-6411.00-999-999000					
015438	03-19-2019	02659	FAST SIGNS- MCKINN	DISTRICT WIDE	192575	473 25864	C	SPECIAL PROGRAMS	90.00	N
					199-21-6399.43-999-923001					
015439	03-19-2019	34933	GENEVIEVE DOMINGU	MELISSA HIGH SCH	900402	SOCCER 03/02	C	SOCCER 03/02	130.00	N
					199-36-6299.30-001-991000					
015440	03-19-2019	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	192783	01/28-02/28	C	ELECTRIC	21,022.46	N
					199-51-6257.00-001-999000					
				MELISSA RIDGE EL	192783	01/28-02/28	C	ELECTRIC	4,076.05	N
					199-51-6257.00-102-999000					

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				MELISSA RIDGE INT	192783	01/28-02/28	C	ELECTRIC	4,582.13	N
					199-51-6257.00-105-999000					
				DISTRICT WIDE	192783	01/28-02/28	C	ELECTRIC	1,957.16	N
					199-51-6257.00-999-999000					
								Check 015440 Total:	31,637.80	
015441	03-19-2019	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	191743	2010390	C	MATERIALS FOR OAP	34.29	N
					199-11-6399.11-001-911000					
				DISTRICT WIDE	192467	4061181	C	DOLLY AND VACUUM	319.19	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190183	7012487	C	PO Created by Req: 190253	64.00	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	5974102	C	PO Created by Req: 190253	49.62	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE		4141790	M	TAX CREDIT	-3.78	N
					199-51-6319.00-999-999000					
								Check 015441 Total:	463.32	
015442	03-19-2019	04412	INTREPID SPORTSWE	MELISSA HIGH SCH	191138	1016878-9	C	BASK UNI	208.00	N
					199-36-6399.32-001-991000					
015443	03-19-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	192553	05B57764	C	UIL Contest	12.00	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	191672	05B58037	C	OPEN PO CHOIR SPRING	114.99	N
					199-36-6399.37-001-999000					
								Check 015443 Total:	126.99	
015444	03-19-2019	04647	JASON'S DELI	MELISSA HIGH SCH	192779	190304050070003	C	Design Meeting	150.00	N
					199-36-6411.35-001-999000					
				MELISSA JR. HIGH	192779	190304050070003	C	Design Meeting	10.67	N
					199-36-6411.35-101-999000					
								Check 015444 Total:	160.67	
015445	03-19-2019	35516	JOHN DAVID WALKER	MELISSA HIGH SCH	192736	10001	C	PALS CURRICULUM & INS	550.00	N
					199-11-6499.00-001-911000					
015446	03-19-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192753	10147372	C	SUBS	54.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147368	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147374	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147375	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147379	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147383	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147385	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147388	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147376	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147382	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147384	C	SUBS	102.00	N
					199-11-6299.00-001-911000					

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				MELISSA HIGH SCH	192753	10147386	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192753	10147371	C	SUBS	204.00	N
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				MELISSA HIGH SCH	192753	10147373	C	SUBS	204.00	N
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				MELISSA HIGH SCH	192753	10147380	C	SUBS	217.60	N
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				MELISSA HIGH SCH	192753	10147369	C	SUBS	108.80	N
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				MELISSA HIGH SCH	192753	10147387	C	SUBS	108.80	N
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				MELISSA JR. HIGH	192753	10147775	C	SUBS	88.43	N
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				MELISSA JR. HIGH	192753	10147391	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192753	10147393	C	SUBS	102.00	N
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				MELISSA JR. HIGH	192753	10147389	C	SUBS	108.80	N
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				MELISSA RIDGE EL	192753	10147364	C	SUBS	102.00	N
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				MELISSA RIDGE EL	192753	10147365	C	SUBS	680.00	N
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				MELISSA RIDGE EL	192753	10147363	C	SUBS	163.20	N
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				MELISSA RIDGE EL	192753	10147367	C	SUBS	217.60	N
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				MELISSA RIDGE INT	192753	10147395	C	SUBS	51.00	N
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				MELISSA RIDGE INT	192753	47089664	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192753	10147397	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192753	10147400	C	SUBS	102.00	N
					199-11-6299.00-105-911000					

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				MELISSA RIDGE INT	192753	10147398	C	SUBS	204.00	N
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				MELISSA RIDGE INT	192753	10147396	C	SUBS	408.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192753	10147399	C	SUBS	153.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192753	10147776	C	SUBS	112.45	N
					199-11-6299.00-105-911000					
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015447	03-19-2019	35522	KENNETH HARGER	MELISSA HIGH SCH	900406	BASEBALL 02/26	C	BASEBALL 02/26	145.00	N
					199-36-6299.30-001-991000					
015448	03-19-2019	34835	LAURENCE DIMMIG	MELISSA HIGH SCH	192720	DEC. CONSULT	C	HIRED POL DEB CONSULT	100.00	N
					199-36-6299.11-001-999000					
				MELISSA HIGH SCH	192721	MARCH CONSULT	C	HIRED POL DEB CONSULT	100.00	N
					199-36-6299.11-001-999000					
				MELISSA HIGH SCH	192711	DEBATE	C	HIRED POLICY DEBATE C	100.00	N
					199-36-6299.11-001-999000					
				MELISSA HIGH SCH	192713	NOV. CONSULT	C	HIRED POLICY DEB CONS	100.00	N
					199-36-6299.11-001-999000					
				MELISSA HIGH SCH	192716	SEPT. CONSULT	C	HIRED POLICY DEB CONS	100.00	N
					199-36-6299.11-001-999000					
				MELISSA HIGH SCH	192715	OCT. CONSULT	C	HIRED POLICY DEB CONS	100.00	N
					199-36-6299.11-001-999000					
								Check 015448 Total:	600.00	
015449	03-19-2019	05168	LEAD4WARD, LLC	MELISSA RIDGE EL	191955	191955	C	Math Manipulatives	174.00	N
					199-11-6399.03-102-911000					
015450	03-19-2019	04728	MELISSA ROTARY CLU FINANCE & OPERAT		192754	2019 FLAGS	C	FLAG LEASE PORGRAM	100.00	N
					199-41-6499.47-750-999002					
015451	03-19-2019	35009	MICHAEL PARKER	MELISSA HIGH SCH	900408	BASEBALL 02/28	C	BASEBALL 02/28	310.00	N
					199-36-6299.30-001-991000					
015452	03-19-2019	04426	MSB	DISTRICT WIDE	192752	112306	C	MEDICAID	68.49	N
					199-11-6299.43-999-923000					
				DISTRICT WIDE	192791	112903	C	MEDICAID	129.27	N
					199-11-6299.43-999-923000					
				DISTRICT WIDE	192752	103140	C	MEDICAID	765.49	N
					199-11-6299.43-999-923000					
								Check 015452 Total:	963.25	
015453	03-19-2019	33808	MULTI-HEALTH SYSTE	DISTRICT WIDE	192371	I033091	C	TEST SUPPLIES	306.72	N
					224-11-6399.00-999-923000					
015454	03-19-2019	02649	PAUL WOOD	MELISSA HIGH SCH	900413	BASEBALL 03/02	C	BASEBALL 03/02	100.00	N
					199-36-6299.30-001-991000					
015455	03-19-2019	34528	PEDRO SANTIBANEZ	MELISSA HIGH SCH	900399	SOCCER 03/09	C	SOCCER 03/09	130.00	N
					199-36-6299.30-001-991000					
015456	03-19-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	192620	5509774	C	MATH SUPPLIES	11.78	N
					199-11-6399.03-001-911000					
				MELISSA HIGH SCH	192620	5472772	C	MATH SUPPLIES	202.91	N
					199-11-6399.03-001-911000					
								Check 015456 Total:	214.69	

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015457	03-19-2019	34095	QUINTON HARRIS	MELISSA HIGH SCH	900409 199-36-6299.30-001-991000	BASEBALL 03/01	C	BASEBALL 03/01	310.00	N
015458	03-19-2019	01150	RICK GAGARIN	MELISSA HIGH SCH	192795 199-36-6399.32-001-991000	SHOE	C	TRACK SHOES REIMBURS	99.99	N
015459	03-19-2019	34532	RICKY AKE	MELISSA HIGH SCH	900412 199-36-6299.30-001-991000	BASEBALL 03/02	C	BASEBALL 03/02	155.00	N
015460	03-19-2019	02161	RICOH USA, INC.	MELISSA HIGH SCH	192782 199-11-6269.00-001-911000	101848086	C	MHS	2,655.07	N
015461	03-19-2019	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	192738 199-11-6399.00-101-911000	208122543091	C	6th grade parent meeting	102.75	N
015462	03-19-2019	04495	SHANE HILGER	DISTRICT WIDE	900405 199-36-6219.32-999-991000	SOFTBALL 02/23	C	SOFTBALL 02/23	226.80	N
015463	03-19-2019	35480	TERRY HIGGS	DISTRICT WIDE	900404 199-36-6219.32-999-991000	SOFTBALL 02/23	C	SOFTBALL 02/23	245.28	N
015464	03-19-2019	03239	TRACTOR SUPPLY CR	DISTRICT WIDE	192075 199-51-6319.00-999-999000	200127031	C	PO Created by Req: 192155	279.98	N
015465	03-19-2019	35521	TYLER FERGUSON	MELISSA HIGH SCH	900401 199-36-6299.30-001-991000	SOCCER 03/09	C	SOCCER 03/09	110.00	N
				MELISSA HIGH SCH	900401 199-36-6299.30-001-991000	SOCCER 03/02	C	SOCCER 03/02	130.00	N
								Check 015465 Total:	240.00	
015466	03-19-2019	34154	CELLCO PARTNERSHI	DISTRICT WIDE	192785 198-11-6256.00-999-911000	9825303236	C	IPADS	49.56	N
				DISTRICT WIDE	192785 199-51-6256.01-999-999000	9825303236	C	IPADS	583.16	N
								Check 015466 Total:	632.72	
015467	03-19-2019	02392	WHATABURGER	DISTRICT WIDE	192761 199-36-6412.00-999-999000	731789	C	CHEERLEADING MEALS B	109.33	N
				MELISSA HIGH SCH	192454 199-36-6412.30-001-991000	964527	C	BASKETBALL MEALS 2/12	261.04	N
				MELISSA HIGH SCH	192453 199-36-6412.30-001-991000	964365	C	BASKETBALL MEALS 2/5	228.24	N
								Check 015467 Total:	598.61	
015468	03-19-2019	04347	WILLIAM BEENE	MELISSA HIGH SCH	900410 199-36-6299.30-001-991000	BASEBALL 03/01	C	BASEBALL 03/01	310.00	N
015469	03-19-2019	33378	WORLDPOINT ECC IN	DISTRICT WIDE	192757 199-33-6399.40-999-999000	4121634	C	AED&NURSING SUPPLIES	1,776.25	N
015470	03-22-2019	35420	ABRAMS LEARNING T	DISTRICT WIDE	192682 263-11-6399.00-999-925000	0317287-IN	C	WORD HEROES RECRUIT	663.80	N
015471	03-22-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	192790 199-51-6319.00-999-999000	X590697	C	PO Created by Req: 192885	46.37	N
015472	03-22-2019	35529	BART HILL	MELISSA HIGH SCH	900428 199-36-6299.30-001-991000	BASEBALL 03/07	C	BASEBALL 03/07	85.00	N
015473	03-22-2019	35377	BROOKE MILLER	MELISSA HIGH SCH	192723 199-36-6299.35-001-999000	01/25-03/07	C	Masterclasses	480.00	N

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015474	03-22-2019	35527	CAMERON SWEENEY	MELISSA HIGH SCH	900426	BASEBALL 03/07 199-36-6299.30-001-991000	C	BASEBALL 03/07	155.00	N
				MELISSA HIGH SCH	900426	BASEBALL 03/08 199-36-6299.30-001-991000	C	BASEBALL 03/08	155.00	N
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015475	03-22-2019	01891	COLLIN COUNTY ADMI	SCHOOL BOARD	192792	ELLECTION FEE 199-41-6439.00-702-999000	C	FEE CANCELLING ELECTI	75.00	N
015476	03-22-2019	34981	DAVID SANDOZ	MELISSA HIGH SCH	900425	SOCCER 03/18 199-36-6299.30-001-991000	C	SOCCER 03/18	140.00	N
015477	03-22-2019	05565	DAVID SCHAAB	MELISSA HIGH SCH	900417	BASEBALL 03/09 199-36-6299.30-001-991000	C	BASEBALL 03/09	100.00	N
015478	03-22-2019	00749	DEMCO	MELISSA HIGH SCH	192343	6566869 199-12-6499.00-001-911000	C	LIBRARY SUPPLIES	387.17	N
015479	03-22-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192772	018909011 199-34-6311.00-999-999000	C	PO Created by Req: 192865	1,018.51	N
				DISTRICT WIDE	192350	055908008 199-34-6311.00-999-999000	C	PO Created by Req: 192441	1,086.98	N
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015480	03-22-2019	02566	ED311	DISTRICT WIDE	192756	31020 199-13-6399.42-999-999000	C	TEXAS DOC HANDBOOKS	397.50	N
015481	03-22-2019	03586	EMPIRE PAPER CO.	DISTRICT WIDE	192615	0469833 199-51-6319.01-999-999000	C	PO Created by Req: 192702	410.07	N
015482	03-22-2019	02043	ENABLING DEVICES	DISTRICT WIDE	192524	0448576-IN 224-11-6399.00-999-923000	C	LEARNING KITS	213.90	N
015483	03-22-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	191435	TXMCK137470 199-51-6319.00-999-999000	C	PO Created by Req: 191509	47.56	N
				DISTRICT WIDE	191435	TXMCK137396 199-51-6319.00-999-999000	C	PO Created by Req: 191509	23.73	N
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015484	03-22-2019	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	191837	27282 199-36-6399.32-001-991000	C	TRACK EQUIP	633.00	N
015485	03-22-2019	34494	JASON HOUSE	MELISSA HIGH SCH	900423	SOCCER 03/18 199-36-6299.30-001-991000	C	SOCCER 03/18	170.00	N
015486	03-22-2019	35528	JOEY BROUSSARD	MELISSA HIGH SCH	900427	BASEBALL 03/07 199-36-6299.30-001-991000	C	BASEBALL 03/07	400.00	N
015487	03-22-2019	01041	JOHNSON BURKS SUP	DISTRICT WIDE	192707	1389040 199-51-6319.00-999-999000	C	PO Created by Req: 192796	85.00	N
				DISTRICT WIDE	192707	1390659 199-51-6319.00-999-999000	C	PO Created by Req: 192796	252.28	N
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015488	03-22-2019	35522	KENNETH HARGER	MELISSA HIGH SCH	900418	BASEBALL 03/09 199-36-6299.30-001-991000	C	BASEBALL 03/09	85.00	N
015489	03-22-2019	35532	KRISTIAN MERRELL	MELISSA HIGH SCH	900431	BASEBALL 03/08 199-36-6299.30-001-991000	C	BASEBALL 03/08	100.00	N

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015490	03-22-2019	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	192770 199-34-6249.00-999-999002	30295	C	PO Created by Req: 192863	74.99	N
015491	03-22-2019	00152	LAKESHORE LEARNIN	DISTRICT WIDE	192632 225-11-6399.00-999-823000	1349010319	C	PPCD BAGS	794.13	N
015492	03-22-2019	34061	LEHACHI FARID	MELISSA HIGH SCH	900424 199-36-6299.30-001-991000	SOCCER 03/18	C	SOCCER 03/18	170.00	N
015493	03-22-2019	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	191612 199-51-6319.00-999-999000	09183	C	PO Created by Req: 191688	64.05	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	09599	C	PO Created by Req: 191688	41.13	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02180	C	PO Created by Req: 191688	85.30	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02421	C	PO Created by Req: 191688	49.36	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	10901	C	PO Created by Req: 191688	84.47	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	16881	C	PO Created by Req: 191688	90.60	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	01017	C	PO Created by Req: 191688	28.89	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	09365	C	PO Created by Req: 191688	81.89	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	01426	C	PO Created by Req: 191688	220.33	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02915	C	PO Created by Req: 191688	121.41	N
				DISTRICT WIDE	191022 199-51-6319.00-999-999000	02634	C	PO Created by Req: 191081	161.47	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02601	C	PO Created by Req: 191688	121.75	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	09436	C	PO Created by Req: 191688	109.92	N
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015494	03-22-2019	04117	MARK PAXTON	MELISSA HIGH SCH	900421 199-36-6299.30-001-991000	BASEBALL 03/09	C	BASEBALL 03/09	155.00	N
015495	03-22-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953 199-34-6319.00-999-999000	2304-483496	C	PO Created by Req: 191027	27.96	N
015496	03-22-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	192627 199-11-6399.00-101-923000	282046241001	C	supplies	13.19	N
				MELISSA JR. HIGH	192627 199-11-6399.00-101-923000	282046242001	C	supplies	11.59	N
				MELISSA JR. HIGH	192627 199-11-6399.00-101-923000	282045908001	C	supplies	205.54	N
				DISTRICT WIDE	192710 199-11-6399.53-999-911000	284948070001	C	SUPPLIES	40.06	N
				DISTRICT WIDE	192710 199-11-6399.53-999-911000	284948071001	C	SUPPLIES	16.99	N
				DISTRICT WIDE	192710 199-11-6399.53-999-911000	284947989001	C	SUPPLIES	593.07	N
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015497	03-22-2019	35180	ONSCENE DRUGSCRE	DISTRICT WIDE	192780	1128	C	PO Created by Req: 192874	462.00	N
	04-18-2019			DISTRICT WIDE	199-34-6499.00-999-999004	192780 1128	D	NEVER RECEIVED	-462.00	N
					199-34-6499.00-999-999004			Check 015497 Total:	.00	
015498	03-22-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	192669	5543905	C	TONER FOR COLORED PR	389.98	N
					199-23-6399.00-001-999000					
015499	03-22-2019	11138	EDUCATION SERVICE	DISTRICT WIDE	900011	157916	C	PO Created by Req: 190036	60.00	N
					199-34-6239.00-999-999000					
015500	03-22-2019	03144	ROBERT HAPIUK	MELISSA HIGH SCH	900415	BASEBALL 03/08	C	BASEBALL 03/08	100.00	N
					199-36-6299.30-001-991000					
015501	03-22-2019	35530	ROBERT LAMARCH	MELISSA HIGH SCH	900429	BASEBALL 03/07	C	BASEBALL 03/07	330.00	N
					199-36-6299.30-001-991000					
				MELISSA HIGH SCH	900429	BASEBALL 03/08	C	BASEBALL 03/08	365.00	N
					199-36-6299.30-001-991000					
								Check 015501 Total:	695.00	
015502	03-22-2019	03687	RODNEY ALLISON	MELISSA HIGH SCH	900416	BASEBALL 03/09	C	BASEBALL 03/09	170.00	N
					199-36-6299.30-001-991000					
015503	03-22-2019	35008	RYNE SHORTER	MELISSA HIGH SCH	900422	BASEBALL 03/15	C	BASEBALL 03/15	85.00	N
					199-36-6299.30-001-991000					
015504	03-22-2019	35531	SCOTT SMITH	MELISSA HIGH SCH	900430	BASEBALL 03/08	C	BASEBALL 03/08	225.00	N
					199-36-6299.30-001-991000					
015505	03-22-2019	03955	SEAN GRIFFIN	MELISSA HIGH SCH	900419	BASEBALL 03/09	C	BASEBALL 03/09	155.00	N
					199-36-6299.30-001-991000					
015506	03-22-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192733	117221	C	PO Created by Req: 192821	2,932.47	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192771	117342	C	PO Created by Req: 192864	485.76	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	190545	116563	C	PO Created by Req: 190622	40.00	N
					199-34-6499.00-999-999003					
								Check 015506 Total:	3,458.23	
015507	03-22-2019	35533	STEVEN HARRIS	MELISSA HIGH SCH	900432	BASEBALL 03/15	C	BASEBALL 03/15	100.00	N
					199-36-6299.30-001-991000					
015508	03-22-2019	00484	SUPER DUPER PUBLIC	DISTRICT WIDE	192516	2420500A	C	SPEECH LEARNING	5,674.43	N
					224-11-6399.00-999-923000					
015509	03-22-2019	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	192788	9479	C	PO Created by Req: 192883	40.19	N
					199-51-6319.00-999-999000					
015510	03-22-2019	04150	TITAN COMMERCIAL	DISTRICT WIDE	192265	39095	C	PLAYGROUND FENCING	12,765.00	N
					695-81-6629.00-999-999000					
015511	03-22-2019	35491	TORMACH	MELISSA HIGH SCH	192598	010985	C	CTE SUPPLIES	6,147.65	N
					199-11-6639.00-001-922000					
015512	03-22-2019	34607	VAN BOATRIGHT	MELISSA HIGH SCH	900420	BASEBALL 03/09	C	BASEBALL 03/09	170.00	N
					199-36-6299.30-001-991000					
015513	03-22-2019	05331	WARRIOR TIRE	DISTRICT WIDE	192778	237272	C	PO Created by Req: 192871	751.00	N
					199-34-6249.00-999-999002					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
015514	03-25-2019	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	192869	A. DUGGER 199-36-6499.35-001-999001	C	Contest Fees	315.00	N
				MELISSA HIGH SCH	192869	D. LANDRY 199-36-6499.35-001-999001	C	Contest Fees	315.00	N
				MELISSA HIGH SCH	192869	E. BECKER 199-36-6499.35-001-999001	C	Contest Fees	315.00	N
				MELISSA HIGH SCH	192869	J. WHORTON 199-36-6499.35-001-999001	C	Contest Fees	330.00	N
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015515	03-26-2019	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	192766	105 224-11-6219.00-999-823000	C	SPEECH THERAPY	3,515.00	N
015516	03-26-2019	34359	AUTISM TREATMENT	DISTRICT WIDE	192823	FY2019700 199-11-6223.43-999-911000	C	FEBRUARY 2019	16,777.74	N
015517	03-26-2019	34133	CITIBANK, N.A.		900443		C	PYMT MC - MELISSA MIDD	695.53	N
					900443		C	PYMT MC - LANCE RAINEY	98.50	N
					900443		C	PYMT MC - MELISSA HIGH	1,903.35	N
					900443		C	PYMT MC - MELISSA 2	274.76	N
					900443		C	PYMT MC - HOME OFFICE	85.38	N
					900443		C	PYMT MC - TRANSPORTA	137.45	N
					900443		C	PYMT MC - MELISSA 3	2,832.45	N
					900443		C	PYMT MC - MELISSA 1	170.20	N
					900443		C	PYMT MC - TECHNOLOGY	6,338.66	N
					900443		C	PYMT MC - SPED	24.95	N
					900443		C	PYMT MC - KENNY DEEL	4,086.10	N
					900443		C	PYMT MC - KIM BOEDEKE	394.30	N
					900443		C	PYMT MC - KEITH MURPH	281.36	N
					900443		C	PYMT MC - HME	530.36	N
					900443		C	PYMT MC - MELISSA 4	1,179.40	N
					900443		C	PYMT MC - MELISSA 5	2,530.28	N
					900443		C	PYMT MC - MELISSA 6	2,738.24	N
					900443		C	PYMT MC - MELISSA HS	660.61	N
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015518	03-26-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192772 199-34-6311.00-999-999000	218922011	C	PO Created by Req: 192865	1,277.34	N
015519	03-26-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	192829 199-51-6319.00-999-999000	43-72127-01	C	PO Created by Req: 192920	2.08	N
				DISTRICT WIDE	192829 199-51-6319.00-999-999000	43-72127-02	C	PO Created by Req: 192920	518.63	N
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015520	03-26-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	191435 199-51-6319.00-999-999000	TXMCK137618	C	PO Created by Req: 191509	21.20	N
015521	03-26-2019	35189	AQUILLA ENVIRONME	DISTRICT WIDE	192816 199-51-6257.00-999-999001	9271144	C	LED LIGHTING	7,042.67	N
015522	03-26-2019	02982	HOME DEPOT CREDIT	DISTRICT WIDE	190183 199-51-6319.00-999-999000	5061551	C	PO Created by Req: 190253	59.84	N
				DISTRICT WIDE	190183 199-51-6319.00-999-999000	3021837	C	PO Created by Req: 190253	154.54	N
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015523	03-26-2019	34501	DALLAS JESUIT HIGH	MELISSA HIGH SCH	192762 199-36-6499.30-001-991000	TRACK ENTRIES	C	TRACK ENTRIES	175.00	N
015524	03-26-2019	35028	JOHN FRITZ	DISTRICT WIDE	900439 199-36-6219.32-999-991000	SBALL 03/19	C	SBALL 03/19	199.54	N
015525	03-26-2019	01041	JOHNSON BURKS SUP	DISTRICT WIDE	192838 199-51-6319.00-999-999000	1392568	C	PO Created by Req: 192929	87.06	N
015526	03-26-2019	04106	LENNOX INDUSTRIES	DISTRICT WIDE	192830 199-51-6499.00-999-999000	0556288698	C	PO Created by Req: 192921	186.00	N
				DISTRICT WIDE	192827 199-51-6499.00-999-999000	0556349494	C	PO Created by Req: 192918	435.81	N
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015527	03-26-2019	03778	MARVEN ARTERBERR	DISTRICT WIDE	900437 199-36-6219.32-999-991000	SBALL 03/11	C	SBALL 03/11	90.16	N
015528	03-26-2019	00559	MELISSA ISD	DISTRICT WIDE	192365 198-11-6499.00-999-911000	ACADEMY	C	LABATT ORDER	528.06	N
				DISTRICT WIDE	192365 198-11-6499.00-999-911000	ACADEMY	C	LABATT ORDER	317.93	N
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015529	03-26-2019	34400	MIDAMERICA BOOKS	MELISSA HIGH SCH	192811 199-12-6499.00-001-911000	465029	C	LIBRARY SUPPLIES	342.54	N
015530	03-26-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	192825 224-11-6219.00-999-823000	1190009212	C	CONTRACT DIAG	402.00	N
				DISTRICT WIDE	192824 224-11-6219.00-999-823000	1190008937	C	CONTRACT LSSP	1,054.00	N
				DISTRICT WIDE	192824 224-11-6219.00-999-823000	1190009417	C	CONTRACT LSSP	1,054.00	N
				DISTRICT WIDE	192764 224-11-6219.00-999-823000	1190007876	C	CONTRACT DIAG	469.00	N
				DISTRICT WIDE	192765 224-11-6219.00-999-823000	1190007788	C	CONTRACT LSSP	884.00	N
				DISTRICT WIDE	192825 224-11-6219.00-999-823000	1190008213	C	CONTRACT DIAG	921.25	N
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Accounting Period: C

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015531	03-26-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	192841 199-51-6319.00-999-999000	0880-2	C	PO Created by Req: 192933	121.63	N
015532	03-26-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192821 199-34-6249.00-999-999002	117284	C	PO Created by Req: 192912	724.15	N
				DISTRICT WIDE	192819 199-34-6249.00-999-999002	117476	C	PO Created by Req: 192910	905.25	N
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015533	03-26-2019	02940	SUPPLYWORKS	DISTRICT WIDE	192837 199-51-6319.01-999-999000	480756196	C	PO Created by Req: 192928	86.30	N
015534	03-26-2019	35534	TAMMY DARLAND	DISTRICT WIDE	900433 240-35-6499.00-999-999000	REIMBURSE	C	LUNCH REIMBURSEMENT	83.75	N
015535	03-26-2019	03989	TED HENDRICKSON	DISTRICT WIDE	900434 199-36-6219.32-999-991000	SBALL 03/08	C	SBALL 03/08	150.34	N
015536	03-26-2019	35480	TERRY HIGGS	DISTRICT WIDE	900436 199-36-6219.32-999-991000	SBALL 03/06	C	SBALL 03/06	105.28	N
015537	03-26-2019	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	192828 199-51-6319.00-999-999000	9524	C	PO Created by Req: 192919	15.18	N
				DISTRICT WIDE	192828 199-51-6319.00-999-999000	9503	C	PO Created by Req: 192919	27.90	N
				DISTRICT WIDE	192828 199-51-6319.00-999-999000	9513	C	PO Created by Req: 192919	334.44	N
Check 015537 Total:									377.52	
015538	03-26-2019	00279	THE UNIVERSITY OF T	MELISSA HIGH SCH	192763 199-36-6499.30-001-991000	TRACK ENTRIES	C	TEXAS RELAYS ENTRIES	20.00	N
015539	03-26-2019	34697	TIM REIN	DISTRICT WIDE	900438 199-36-6219.32-999-991000	SBALL 03/19	C	SBALL 03/19	184.24	N
				DISTRICT WIDE	900438 199-36-6219.32-999-991000	SBALL 03/11	C	SBALL 03/11	110.32	N
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015540	03-26-2019	33628	TODD KUHN	DISTRICT WIDE	900435 199-36-6219.32-999-991000	SBALL 03/06	C	SBALL 03/06	115.20	N
015541	03-26-2019	02384	TRANE	DISTRICT WIDE	192784 199-51-6319.00-999-999000	5858012	C	PO Created by Req: 192878	68.00	N
015542	03-26-2019	33477	VARSITY TURF SERVI	DISTRICT WIDE	192432 199-51-6319.02-999-999000	0319-1	C	PO Created by Req: 192520	750.00	N
015543	03-26-2019	34412	VITZ METALS, INC.	DISTRICT WIDE	192826 199-51-6319.00-999-999000	38827	C	PO Created by Req: 192917	368.36	N
015544	03-29-2019	35443	GREAT DANE TRAILER	DISTRICT WIDE	192124 199-34-6490.00-999-999000	1998922SW	C	PO Created by Req: 192206	14,637.37	N
015545	03-29-2019	33704	SkillsUSA	MELISSA HIGH SCH	900445 199-11-6499.00-001-922000	M283527	C	PO 192042	16.00	N
				MELISSA HIGH SCH	900445 199-11-6499.00-001-922000	M282303	C	PO 192042	280.00	N
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015546	03-29-2019	33704	SkillsUSA	MELISSA HIGH SCH	900446 199-11-6499.00-001-922000	S52414	C	PO 192043	680.00	N

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015547	03-29-2019	04741	ANNA ATHLETICS	DISTRICT WIDE	192881	VAR. TRACK 199-36-6499.32-999-991001	C	TRACK ENTRY	200.00	N
				DISTRICT WIDE	192881	JV TRACK ENTRY 199-36-6499.32-999-991001	C	TRACK ENTRY	150.00	N
				DISTRICT WIDE	192881	7TH GRADE 199-36-6499.32-999-991001	C	TRACK ENTRY	150.00	N
				DISTRICT WIDE	192881	8TH GRADE 199-36-6499.32-999-991001	C	TRACK ENTRY	150.00	N
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015548	03-29-2019	34481	BOYD CC & TRACK BO	DISTRICT WIDE	192883	TRACK ENTRY 199-36-6499.32-999-991001	C	TRACK ENTRY	200.00	N
015549	03-29-2019	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191825	904820160 199-36-6399.30-001-991000	C	TRACK ORDER	1,638.05	N
015550	03-29-2019	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	192866	47279 199-51-6299.00-999-999000	C	PO Created by Req: 192957	388.30	N
015551	03-29-2019	34953	DENISON ATHLETIC B	DISTRICT WIDE	192884	TRACK ENTRY 199-36-6499.32-999-991001	C	TRACK ENTRY	400.00	N
015552	03-29-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192772	018927012 199-34-6311.00-999-999000	C	PO Created by Req: 192865	1,121.98	N
015553	03-29-2019	35501	EAGLES WINGS ATHL	MELISSA JR. HIGH	192896	1003 199-36-6299.34-101-999000	C	Stunt Clinic	635.00	N
015554	03-29-2019	02566	ED311	DISTRICT WIDE	192860	1585 199-21-6411.00-999-999000	C	2019 LAW CONF J.NALLY/	410.00	N
015555	03-29-2019	04095	ERIC ARMIN INC.	MELISSA HIGH SCH	192624	INV0924312 199-11-6399.03-001-911000	C	MATH SUPPLIES	164.34	N
015556	03-29-2019	02659	FAST SIGNS- MCKINN	DISTRICT WIDE	192861	47326007 199-13-6399.42-999-999000	C	CONVOCATION SIGNS	96.88	N
015557	03-29-2019	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	192886	27473 199-36-6399.32-001-991000	C	TRACK EQUIP	513.40	N
015558	03-29-2019	35520	JARED DUNCAN	MELISSA HIGH SCH	192773	01746 199-36-6299.37-001-999000	C	MS CHOIR VOCAL COACH	200.00	N
015559	03-29-2019	34501	DALLAS JESUIT HIGH	DISTRICT WIDE	192885	678614 199-36-6499.32-999-991001	C	TRACK ENTRY	40.00	N
015560	03-29-2019	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	192867	30433 199-34-6249.00-999-999002	C	PO Created by Req: 192958	79.49	N
015561	03-29-2019	02251	MUSIC THERAPY SER	DISTRICT WIDE	192876	1845 224-11-6219.00-999-823000	C	CONTRACT	1,760.00	N
015562	03-29-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953	2304-485808 199-34-6319.00-999-999000	C	PO Created by Req: 191027	14.24	N
				DISTRICT WIDE	190953	2304-485705 199-34-6319.00-999-999000	C	PO Created by Req: 191027	11.99	N
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015563	03-29-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	192748	286860553001 199-11-6399.00-101-911001	C	testing calculators	3,119.67	N

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015564	03-29-2019	02558	PURCHASE POWER	MELISSA JR. HIGH	192929 199-11-6396.00-101-911000	MMS REFILL	C	postage added Jan 30th	920.99	N
015565	03-29-2019	00637	PLANO ISD	DISTRICT WIDE	192659 199-36-6499.00-999-991000	BI-DISTRICT PLA	C	BOYS BI DISTRICT PLAYO	504.10	N
015566	03-29-2019	00504	PRINCETON ATHLETIC	DISTRICT WIDE	192880 199-36-6499.32-999-991001	TRACK ENTRY	C	TRACK ENTRY	350.00	N
015567	03-29-2019	04077	BLINCO, LLC	MELISSA RIDGE EL	192851 199-11-6399.00-102-911000	120404	C	Printer Cartridges	219.00	N
				MELISSA JR. HIGH	192321 199-11-6399.22-101-911000	120146	C	supplies	1,228.00	N
				MELISSA RIDGE EL	192851 199-11-6399.22-102-911000	120404	C	Printer Cartridges	59.00	N
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015568	03-29-2019	11138	EDUCATION SERVICE	DISTRICT WIDE	192877 199-11-6239.43-999-923000	158151	C	OT/PT SPED	39,100.03	N
015569	03-29-2019	00384	SAM'S CLUB DIRECT	MELISSA RIDGE EL	192621 199-11-6399.00-102-911000	001777	C	UIL Snacks for Students	98.21	N
				MELISSA RIDGE INT	192310 199-11-6399.43-105-923000	007934	C	SUPPLIES	16.96	N
				DISTRICT WIDE	191186 199-21-6399.43-999-923001	005489	C	SPED SUPPLIES	87.24	N
				DISTRICT WIDE	192689 199-21-6399.43-999-923001	007266	C	KITCHEN SUPPLIES	112.53	N
				DISTRICT WIDE	192688 199-21-6499.43-999-923000	007265	C	DIAG WEEK	38.94	N
				MELISSA HIGH SCH	192573 199-33-6399.00-001-999000	006951	C	NURSING SUPPLIES	75.28	N
				MELISSA RIDGE INT	192642 199-33-6399.00-105-999000	000671	C	SUPPLIES	34.72	N
				DISTRICT WIDE	192622 199-34-6499.00-999-999002		C	PO Created by Req: 192710	74.86	N
				DISTRICT WIDE	192485 199-34-6499.00-999-999002	005859	C	PO Created by Req: 192574	18.98	N
				DISTRICT WIDE	192504 199-34-6499.00-999-999002		C	PO Created by Req: 192591	352.26	N
				MELISSA HIGH SCH	191330 199-36-6412.35-001-999000	002329	C	Meals	343.40	N
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015570	03-29-2019	04307	SOIL EXPRESS LTD	DISTRICT WIDE	192505 199-51-6319.02-999-999000	12378	C	PO Created by Req: 192592	4,488.46	N
015571	03-29-2019	34060	SPIRIT LOCKER	MELISSA JR. HIGH	192879 199-11-6399.01-101-911000	1475	C	7th STAAR Writing Camp	138.00	N
015572	03-29-2019	00027	WALMART COMMUNIT	MELISSA HIGH SCH	192334 199-11-6399.02-001-911000	000355	C	SCIENCE SUPPLIES	44.55	N
				MELISSA RIDGE INT	192498 199-11-6399.06-105-911000	005492	C	ART SUPPLIES	17.70	N
				MELISSA HIGH SCH	192479 199-36-6399.32-001-991000	004648	C	SUPPLIES	137.24	N
				MELISSA HIGH SCH	192479 199-36-6399.32-001-991000	002651	C	SUPPLIES	144.95	N
Check 015572 Total:									344.44	

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015573	04-02-2019	05184	BATTERIES PLUS	DISTRICT WIDE	192923 199-34-6499.00-999-999002	P12936445	C	PO Created by Req: 193016	149.95	N
015574	04-02-2019	35267	DEBORAH CRAWFORD	MELISSA HIGH SCH	192936 199-11-6411.00-001-922000	PER DIEM	C	PER DIEM STATE SKILLS	39.00	N
				MELISSA HIGH SCH	192934 199-11-6412.00-001-922000	PER DIEM	C	PER DIEM STATE SKILLS	840.00	N
Check 015574 Total:									879.00	
015575	04-02-2019	05139	WEX BANK	DISTRICT WIDE	192872 199-34-6311.00-999-999000	58012777	C	FUEL	2,030.67	N
				DISTRICT WIDE	192872 199-51-6311.00-999-999000	58012777	C	FUEL	1,438.31	N
				DISTRICT WIDE	192872 199-52-6311.00-999-999000	58012777	C	FUEL	203.98	N
Check 015575 Total:									3,672.96	
015576	04-02-2019	35536	GRAND PRAIRIE ISD FI	DISTRICT WIDE	192927 199-36-6499.00-999-991000	OAP ENTRY	C	AREA OAP ENTRY FEE	700.00	N
015577	04-02-2019	33996	INSECT LORE PRODU	MELISSA RIDGE EL	192668 199-11-6399.01-102-911000	INV287186	C	Bugs	92.38	N
				MELISSA RIDGE EL	192668 199-11-6399.02-102-911000	INV287186	C	Bugs	142.93	N
Check 015577 Total:									235.31	
015578	04-02-2019	04647	JASON'S DELI	DISTRICT WIDE	192928 199-36-6411.00-999-999000	190328206050100	C	OAP AREA MEALS	20.00	N
				DISTRICT WIDE	192928 199-36-6412.00-999-999000	190328206050100	C	OAP AREA MEALS	207.75	N
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015579	04-02-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128206	C	SUBS	88.40	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128209	C	SUBS	88.40	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128211	C	SUBS	88.40	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128625	C	SUBS	19.72	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128207	C	SUBS	102.00	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128213	C	SUBS	401.20	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	1218212	C	SUBS	190.40	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128208	C	SUBS	353.60	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128210	C	SUBS	108.80	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128214	C	SUBS	108.80	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128215	C	SUBS	108.80	N
				MELISSA HIGH SCH	192943 199-11-6299.00-001-911000	12128216	C	SUBS	108.80	N
				MELISSA JR. HIGH	192943 199-11-6299.00-101-911000	12128627	C	SUBS	58.04	N

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				MELISSA JR. HIGH	192943	12128626	C	SUBS	91.37	N
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				MELISSA JR. HIGH	192943	12128224	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192943	12128218	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192943	12128220	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192943	12128222	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192943	12128223	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192943	12128219	C	SUBS	204.00	N
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				MELISSA JR. HIGH	192943	12128221	C	SUBS	306.00	N
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				MELISSA JR. HIGH	192943	12128225	C	SUBS	197.20	N
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				MELISSA JR. HIGH	192943	12128226	C	SUBS	108.80	N
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				MELISSA JR. HIGH	192868	11147544	C	P. WHETZEL	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192943	12128217	C	SUBS	176.80	N
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				MELISSA RIDGE EL	192943	12128205	C	SUBS	54.40	N
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				MELISSA RIDGE EL	192943	12128197	C	SUBS	102.00	N
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				MELISSA RIDGE EL	192943	12128198	C	SUBS	102.00	N
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				MELISSA RIDGE EL	192943	12128199	C	SUBS	153.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192943	12128200	C	SUBS	299.20	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192943	12128204	C	SUBS	353.60	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192943	12128202	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192943	12128203	C	SUBS	108.80	N
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				MELISSA RIDGE EL	192943	12128201	C	SUBS	652.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	192943	12128230	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192943	12128232	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192943	12128229	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192943	12128227	C	SUBS	88.40	N
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				MELISSA RIDGE INT	192943	12128228	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
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Check 015579 Total: 5,877.73

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015580	04-02-2019	04426	MSB	DISTRICT WIDE	192889	113268	C	MEDICAID	100.61	N
					199-11-6299.43-999-923000					
015581	04-02-2019	02113	PURCHASE POWER	FINANCE & OPERAT	192948	POSTAGE	C	POSTAGE & TRANS. FEE	1,020.99	N
					199-53-6269.46-750-999000					
015582	04-02-2019	00085	QUILL CORPORATION		192844	6025941	Y	OFFICE SUPPLIES	19.20	N
					199-53-6399.46-750-999000					
					192844	6009332	Y	OFFICE SUPPLIES	181.01	N
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015583	04-02-2019	11138	EDUCATION SERVICE	FINANCE & OPERAT	192873	157999	C	BACKGROUND CHECKS	28.80	N
					199-41-6239.00-750-999000					
015584	04-02-2019	02161	RICOH USA, INC.	MELISSA HIGH SCH	192950	101848053	C	COPIERS	288.27	N
					199-11-6269.00-001-911000					
				MELISSA JR. HIGH	192950	101848053	C	COPIERS	2,780.41	N
					199-11-6269.00-101-911000					
				MELISSA RIDGE EL	192950	101848053	C	COPIERS	2,750.21	N
					199-11-6269.00-102-911000					
				MELISSA RIDGE INT	192950	101848053	C	COPIERS	3,406.26	N
					199-11-6269.00-105-911000					
				DISTRICT WIDE	192950	101848053	C	COPIERS	626.40	N
					199-11-6269.00-999-911000					
				DISTRICT WIDE	192950	101848053	C	COPIERS	346.25	N
					199-11-6269.43-999-923000					
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015585	04-02-2019	35281	RLK ENGINEERING	DISTRICT WIDE	190714	9164	C	TOPOGRAPHIC SURVEYIN	5,200.00	N
					695-81-6629.11-999-999006					
015586	04-02-2019	33704	SkillsUSA	MELISSA HIGH SCH	192913	S59123	C	REGISTRATION STATE CO	750.00	N
					199-11-6412.00-001-922000					
	04-03-2019			MELISSA HIGH SCH	192913	S59123	D	didn't include late fee	-750.00	N
					199-11-6412.00-001-922000					
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015587	04-02-2019	35212	SOUTHWEST FOODSE	DISTRICT WIDE	192892	17963	C	NUTRITIONAL SERVICES	114,468.62	N
					240-35-6219.00-999-999000					
015588	04-02-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192922	117575	C	PO Created by Req: 193015	2,967.08	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192921	117549	C	PO Created by Req: 193014	174.69	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192924	117548	C	PO Created by Req: 193017	5,211.88	N
					199-34-6249.00-999-999002					
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015589	04-02-2019	00177	TASB RISK MANAGEM	DISTRICT WIDE	192916	558825	C	REIMBURSABLE DEDUCTI	1,000.00	N
					199-34-6499.00-999-999002					
015590	04-02-2019	03313	WAIVER DEPARTMENT	DISTRICT WIDE	192848	M. NOWLIN	C	WAIVER MASON NOWLIN	100.00	N
					199-36-6499.30-999-991000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
015591	04-02-2019	01901	WESTERN PAPER CO	FINANCE & OPERAT	192947 199-53-6399.00-750-999000	20035351301	C	PAPER	8,192.50	N
015592	04-03-2019	33704	SkillsUSA	MELISSA HIGH SCH	900449 199-11-6412.00-001-922000	S59123	C	PO 192913	775.00	N
015593	04-05-2019	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	193032 224-11-6219.00-999-923000	106	C	SPEECH THERAPY	3,055.00	N
015594	04-05-2019	03859	AMY COSTILLA	SUPERINTENDENT	193039 199-41-6499.00-701-999000	100	C	Librarian Day	36.00	N
015595	04-05-2019	00197	ANNA ISD	DISTRICT WIDE	193042 199-93-6492.00-999-928000	9016	C	DAEP	8,760.00	N
015596	04-05-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	193005 199-13-6219.42-999-999000	9a	C	CONTRACTED CURRICUL	1,837.50	N
015597	04-05-2019	35024	BUZZ ANDREWS SPOR	MELISSA HIGH SCH	192751 199-36-6399.32-001-991000	POLE VAULT	C	POLE VAULT	360.00	N
015598	04-05-2019	34012	CARRIE JOHNSON	DISTRICT WIDE	193034 224-11-6219.00-999-823000	03/28/2019	C	SPEECH THERAPY	357.50	N
015599	04-05-2019	01178	CDW GOVERNMENT	MELISSA HIGH SCH	192809 199-12-6399.00-001-911000	RQD8546	C	LIBRARY SUPPLIES	347.12	N
				MELISSA HIGH SCH	192809 199-12-6399.00-001-911000	RPK9962	C	LIBRARY SUPPLIES	318.75	N
								Check 015599 Total:	665.87	
015600	04-05-2019	05434	COGENT COMMUNICA	DISTRICT WIDE	193043 199-53-6249.53-999-999000	02/21-03/20	C	INTERNET LOOP FEE	940.80	N
015601	04-05-2019	35538	CONSTRUCTING MOD	FINANCE & OPERAT	193041 199-41-6411.46-750-999000	7521477	C	INVENT TO LEARN WORK	235.00	N
015602	04-05-2019	01903	DIRECT ENERGY	DISTRICT WIDE	193008 199-51-6257.02-999-999000	190870037892493	C	GUARD LIGHTS	31.85	N
015603	04-05-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192772 199-34-6311.00-999-999000	018931016	C	PO Created by Req: 192865	989.70	N
015604	04-05-2019	35318	EDUCATIONAL EVALU	DISTRICT WIDE	192955 224-11-6219.00-999-823000	03/06-03/27	C	CONTRACT DIAG	1,075.00	N
015605	04-05-2019	35156	ETC LITE, LLC.	FINANCE & OPERAT	192985 199-41-6299.00-750-999000	7673	C	CONSULTING SERVICES	473.75	N
015606	04-05-2019	04853	FRONTLINE TECHNOL	FINANCE & OPERAT	192941 199-53-6299.46-750-999000	INVUS95687	C	RENEWAL	3,210.00	N
015607	04-05-2019	04274	HEATHER LYN TOWEL	DISTRICT WIDE	192963 224-11-6219.00-999-823000	465	C	CONTRACT DIAG	425.00	N
015608	04-05-2019	35442	JENNIFER GRESSETT	DISTRICT WIDE	193033 199-11-6219.43-999-923000	03/08-03/29	C	CONTRACT LPC	2,150.00	N
				DISTRICT WIDE	192960 199-11-6219.43-999-923000	02/12-03/07	C	CONTRACT LPC	2,850.00	N
								Check 015608 Total:	5,000.00	
015609	04-05-2019	05191	JESSICA MEDARIS	DISTRICT WIDE	192958 224-11-6219.00-999-823000	007	C	CONTRACT LSSP	9,120.00	N

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015610	04-05-2019	34734	KELLI TERZIAN	DISTRICT WIDE	192962	7 224-11-6219.00-999-823000	C	CONTRACT LSSP	3,243.75	N
015611	04-05-2019	00152	LAKESHORE LEARNIN	MELISSA RIDGE INT	192864	1735590319 199-11-6399.00-105-925000	C	ESL SUPPLIES	174.94	N
015612	04-05-2019	34445	LANCE RAINEY	FINANCE & OPERAT	193046	REIMBURSEMENT 199-41-6411.47-750-999000	C	MILEAGE REIMBURSEME	363.08	N
015613	04-05-2019	35221	LAURA AUSTIN	DISTRICT WIDE	192959	03/01-03/29 224-11-6219.00-999-823000	C	CONTRACT SPEECH	4,365.83	N
015614	04-05-2019	03944	LEARNING A TO Z	DISTRICT WIDE	192911	2091835 410-11-6321.00-999-999000	C	RAZ PLUS 1700 STUDENT	15,999.90	N
015615	04-05-2019	33517	LISA ELAINE TYSON	DISTRICT WIDE	192961	12/10 224-11-6219.00-999-823000	C	CONTRACT DIAG	850.00	N
015616	04-05-2019	34687	MASCOT MEDIA, LLC.	DISTRICT WIDE	192949	1067706 199-36-6499.36-999-991000	C	TICKETS FOR SPORTING	367.00	N
015617	04-05-2019	00559	MELISSA ISD	DISTRICT WIDE	192768	SNACKS 3/22 198-11-6499.00-999-911000	C	LABATT ORDER	816.87	N
				MELISSA HIGH SCH	192956	ICE CREAM 199-11-6399.01-001-922000	C	TEACHER APPRECIATION	106.25	N
				SCHOOL BOARD	192970	BOARD 3/18 199-41-6499.00-702-999000	C	SFE Dinner	480.00	N
								Check 015617 Total:	1,403.12	
015618	04-05-2019	33808	MULTI-HEALTH SYSTE	DISTRICT WIDE	192874	1041062 224-11-6399.00-999-923000	C	TEST SUPPLIES	312.12	N
015619	04-05-2019	35525	NAEYC	DISTRICT WIDE	192878	368628 198-11-6499.00-999-911001	C	MEMBERSHIP	69.00	N
015620	04-05-2019	01953	NORTH TEXAS COMM	DISTRICT WIDE	192439	7228 199-11-6399.53-999-911000	C	FIBER CONFIG	810.00	N
015621	04-05-2019	04232	NORTH TEXAS MUNICI	DISTRICT WIDE	192944	00751878 199-51-6319.02-999-999000	C	PO Created by Req: 193038	38.42	N
015622	04-05-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	192806	291859366002 199-11-6399.00-102-923000	C	SPED Supplies	12.98	N
				MELISSA RIDGE EL	192806	291859366001 199-11-6399.00-102-923000	C	SPED Supplies	144.40	N
				MELISSA RIDGE EL	192807	291860761001 199-11-6399.20-102-911000	C	11 X 17 Paper	138.06	N
								Check 015622 Total:	295.44	
015623	04-05-2019	34367	PALIO'S MELISSA, INC.	DISTRICT WIDE	192904	SP. OLYMP BANQ. 199-11-6499.43-999-923011	C	SP. OLYM BANQUET	315.00	N
015624	04-05-2019	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	191637	462147 199-36-6399.35-001-999000	C	Music	37.88	N
015625	04-05-2019	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	193040	1006334 199-51-6258.00-001-999000	C	SANITATION	1,027.69	N
				MELISSA JR. HIGH	193040	956591 199-51-6258.00-101-999000	C	SANITATION	995.11	N
				MELISSA RIDGE EL	193040	957188 199-51-6258.00-102-999000	C	SANITATION	648.46	N
				MELISSA RIDGE INT	193040	1006333 199-51-6258.00-105-999000	C	SANITATION	669.69	N

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				DISTRICT WIDE	193040	956590	C	SANITATION	294.19	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	193040	957839	C	SANITATION	294.19	N
					199-51-6258.02-999-999000					
				DISTRICT WIDE	193040	956589	C	SANITATION	648.46	N
					199-51-6258.03-999-999000					
				DISTRICT WIDE	193040	957387	C	SANITATION	324.23	N
					199-51-6258.04-999-999000					
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015626	04-05-2019	34185	QWA-MCIKNNEY, LTD.	DISTRICT WIDE	192984	033119-1081	C	PO Created by Req: 193079	40.00	N
					199-34-6499.00-999-999002					
015627	04-05-2019	00410	RED RIVER TROPHY	SUPERINTENDENT	193031	32802	C	Name badges	59.63	N
					199-41-6499.00-701-999000					
015628	04-05-2019	35523	RICHARDSON GLASS	DISTRICT WIDE	193009	5739	C	DAY CARE MIRROR	1,218.88	N
					695-81-6629.00-999-999000					
015629	04-05-2019	35358	ROSA VIGIL	DISTRICT WIDE	192964	02/20-03/29	C	TRANSPORTATION	594.32	N
					199-34-6411.00-999-923001					
015630	04-05-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	192907	1190010824	C	CONTRACT LSSP	714.00	N
					224-11-6219.00-999-823000					
				DISTRICT WIDE	192996	1190011835	C	CONTRACT LSSP	1,224.00	N
					224-11-6219.00-999-823000					
								Check 015630 Total:	1,938.00	
015631	04-05-2019	00477	TEPSA	MELISSA RIDGE EL	192535	200019739	C	Summer Conference Registr	523.00	N
					199-11-6399.00-102-911000					
015632	04-05-2019	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	192986	201902-164386	C	RECORD RETRIEVAL	4.00	N
					199-41-6239.00-750-999000					
015633	04-05-2019	03490	TEXAS EXCAVATION S	DISTRICT WIDE	193044	19-6075	C	MARCH MESSAGE FEES	62.70	N
					199-51-6249.51-999-999000					
015634	04-05-2019	34960	TYRONE WALKER	MELISSA HIGH SCH	900452	BBALL 01/24	C	BBALL 01/24	90.00	N
					199-36-6299.30-001-991000					
015635	04-05-2019	00791	WESTERN PSYCHOLO	DISTRICT WIDE	192908	WPS-258356	C	TEST KITS	4,057.80	N
					224-11-6399.00-999-923000					
015636	04-09-2019	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	192994	FBN3662034	C	PO Created by Req: 193088	8,366.24	N
					199-34-6269.00-999-999000					
015637	04-09-2019	34625	AMY TYNER	MELISSA HIGH SCH	900125	REIMBURSEMENT	C	SUPPLIES FOR FASHION	29.82	N
					199-11-6399.01-001-922000					
015638	04-09-2019	05485	BEVERLY A GARMS	MELISSA HIGH SCH	193037	0000251	C	PRE UIL & UIL ACCOMPAN	315.00	N
					199-36-6299.37-001-999000					
015639	04-09-2019	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	192513	904576020	C	SB EQUIP	2,010.00	N
					199-36-6399.32-001-991000					
				DISTRICT WIDE	192381	904942302	C	REPLACEMENT JERSEYS	1,101.00	N
					199-36-6499.30-999-991002					
								Check 015639 Total:	3,111.00	
015640	04-09-2019	04904	BUS AIR LLC.	DISTRICT WIDE	193026	12405	C	PO Created by Req: 193120	542.00	N
					199-34-6249.00-999-999002					

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015641	04-09-2019	34360	CARI MONTGOMERY	MELISSA JR. HIGH	900121 199-13-6411.00-101-911000	TLA PER DIEM	C	Per diem check	126.00	N
015642	04-09-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192772 199-34-6311.00-999-999000	018934003	C	PO Created by Req: 192865	796.22	N
015643	04-09-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	192993 199-51-6319.00-999-999000	43-72649-01	C	PO Created by Req: 193087	71.62	N
				DISTRICT WIDE	192992 199-51-6319.00-999-999000	43-73163-01	C	PO Created by Req: 193086	183.12	N
				DISTRICT WIDE	192991 199-51-6319.00-999-999000	43-73506-01	C	PO Created by Req: 193085	101.88	N
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015644	04-09-2019	34265	ERIC BENTON	DISTRICT WIDE	900103 199-36-6411.00-999-999000	COACHES	C	REGIONAL TENNIS PER DI	180.00	N
				DISTRICT WIDE	900103 199-36-6412.00-999-999000	STUDENTS	C	REGIONAL TENNIS PER DI	1,200.00	N
Check 015644 Total:									1,380.00	
015645	04-09-2019	35540	HOBART SERVICE	DISTRICT WIDE	193003 199-51-6319.00-999-999000	61305261	C	PO Created by Req: 193097	257.61	N
015646	04-09-2019	00874	KENNETH L. MAUN TA	DISTRICT WIDE	192999 199-34-6499.00-999-999002	TRAILER	C	PO Created by Req: 193093	22.00	N
015647	04-09-2019	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	193030 199-34-6249.00-999-999002	27094	C	PO Created by Req: 193127	66.05	N
				DISTRICT WIDE	193030 199-34-6249.00-999-999002	28000	C	PO Created by Req: 193127	78.49	N
Check 015647 Total:									144.54	
015648	04-09-2019	04166	KYLE BRENNER	DISTRICT WIDE	900124 199-36-6411.00-999-999000	ADULTS	C	PER DIEM UIL REGIONALS	60.00	N
				DISTRICT WIDE	900124 199-36-6412.00-999-999000	STUDENTS	C	PER DIEM UIL REGIONALS	200.00	N
				DISTRICT WIDE	900109 199-36-6412.00-999-999000	REIMBURSEMENT	C	REIMBURSEMENT/MEALS	214.97	N
Check 015648 Total:									474.97	
015649	04-09-2019	35048	LONGVIEW ISD ATHLE	DISTRICT WIDE	900104 199-36-6499.00-999-991000	TENNIS ENTRY	C	REGIONAL TENNIS ENTRY	400.00	N
015650	04-09-2019	34466	MANUEL AVILA	DISTRICT WIDE	900108 199-36-6411.00-999-999000	COACH TRAVEL	C	PER DIEM REGIONAL	120.00	N
				DISTRICT WIDE	900108 199-36-6411.00-999-999000	COACH FULL	C	PER DIEM REGIONAL	144.00	N
				DISTRICT WIDE	900108 199-36-6412.00-999-999000	STUDENT	C	PER DIEM REGIONAL	550.00	N
				DISTRICT WIDE	900108 199-36-6412.00-999-999000	STUDENT FULL	C	PER DIEM REGIONAL	750.00	N
Check 015650 Total:									1,564.00	
015651	04-09-2019	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	193029 199-51-6249.00-999-999000	3004517429	C	PO Created by Req: 193123	201.86	N
015652	04-10-2019	00773	TEXAS A&M COMMER	DISTRICT WIDE	900144 199-36-6499.00-999-991000	OAP ENTRY	C	OAP REGIONALS ENTRY F	450.00	N

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015653	04-11-2019	00550	A T & T	MELISSA HIGH SCH	900180	1034	C	PHONES	38.96	N
					199-51-6256.00-001-999000					
				DISTRICT WIDE	900180	1104	C	PHONES	35.87	N
					199-51-6256.01-999-999000					
Check 015653 Total:									74.83	
015654	04-11-2019	34534	HYATT PLACE AUSTIN	MELISSA HIGH SCH	900145	2811242501	C	TLA HOTEL MHS/MMS LIB	552.00	N
					199-12-6411.00-001-911000					
				MELISSA JR. HIGH	900145	2811242501	C	TLA HOTEL MHS/MMS LIB	359.85	N
					199-13-6411.00-101-911000					
Check 015654 Total:									911.85	
015655	04-11-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	900189	X368180	C	PO Created by Req: 193214	892.70	N
					199-51-6319.00-999-999000					
015656	04-11-2019	35448	BLAKE ANDREWS	MELISSA HIGH SCH	900143	TFA TOURNY	C	CONSULT TFA STATE TOU	150.00	N
					199-36-6299.11-001-999000					
015657	04-11-2019	03407	CAPCO COMMUNICATI	DISTRICT WIDE	900102	72734	C	DATA DIGS	1,578.65	N
					199-11-6399.53-999-911000					
015658	04-11-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	192919	RRL5214	C	PARTS MARCH	1,642.26	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192086	RSX2585	C	PARTS AND SPARE LAPT	945.62	N
					199-11-6399.53-999-911000					
Check 015658 Total:									2,587.88	
015659	04-11-2019	03997	TEXOMA BALFOUR	MELISSA HIGH SCH	192865	12088	C	GRADUATION MEDALS/CO	2,414.33	N
					199-11-6399.97-001-911000					
015660	04-11-2019	00100	CITY OF MELISSA	MELISSA HIGH SCH	900149	2990369	C	WATER	568.18	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	900149	2990389	C	WATER	577.32	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	900149	2990379	C	WATER	585.33	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	900149	2990359	C	WATER	441.54	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	900149	2993979	C	WATER	216.65	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	900149	2990399	C	WATER	473.70	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	900149	2990329	C	WATER	407.89	N
					199-51-6255.00-001-999000					
				MELISSA JR. HIGH	900149	2074614	C	WATER	1,135.12	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	900149	2060164	C	WATER	483.23	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	900149	2060144	C	WATER	194.42	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	900149	2060124	C	WATER	849.48	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	900149	2060174	C	WATER	255.55	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	900149	2059704	C	WATER	1,141.64	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	900149	2060134	C	WATER	1,320.94	N
					199-51-6255.00-101-999001					

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	900149	2074224	C	WATER	399.99	N
					199-51-6255.00-101-999001					
				MELISSA RIDGE EL	900149	2066414	C	WATER	1,389.58	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	900149	2066324	C	WATER	216.65	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	900149	2066394	C	WATER	216.65	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	900149	2066434	C	WATER	395.99	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE INT	900149	2990309	C	WATER	771.30	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	900149	2990319	C	WATER	782.57	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	900149	2990289	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	900149	2990299	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	900149	2990649	C	WATER	216.77	N
					199-51-6255.00-105-999000					
				DISTRICT WIDE	900149	2616359	C	WATER	153.04	N
					199-51-6255.00-999-999000					
				DISTRICT WIDE	900149	2059894	C	WATER	56.31	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	900149	2059934	C	WATER	68.58	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	900149	2060094	C	WATER	2,341.25	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	900149	2067184	C	WATER	487.61	N
					199-51-6255.02-999-999000					
				DISTRICT WIDE	900149	2061224	C	WATER	783.64	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	900149	2061234	C	WATER	397.67	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	900149	2073894	C	WATER	445.95	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	900149	2073904	C	WATER	405.07	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	900149	2060234	C	WATER	216.65	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	900149	2059944	C	WATER	220.66	N
					199-51-6255.04-999-999000					
								Check 015660 Total:	19,050.22	
015661	04-11-2019	01891	COLLIN COUNTY ADMI	DISTRICT WIDE	900137	261	C	DISPATCH SERVICE AGRE	1,396.50	N
					199-52-6299.00-999-999001					
015662	04-11-2019	02690	COPYPRO	SUPERINTENDENT	900107	04-10-2019	C	2019-2020 COLOR COPIES	700.00	N
					199-41-6499.00-701-999000					
015663	04-11-2019	01903	DIRECT ENERGY	MELISSA JR. HIGH	900133	190920037939580	C	ELECTRIC	11,481.28	N
					199-51-6257.00-101-999000					
				DISTRICT WIDE	900133	190920037939580	C	ELECTRIC	1,477.03	N
					199-51-6257.01-999-999000					
				DISTRICT WIDE	900133	190920037939580	C	ELECTRIC	464.25	N
					199-51-6257.02-999-999000					

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				DISTRICT WIDE	900133	190920037939580	C	ELECTRIC	1,092.31	N
					199-51-6257.03-999-999000					
				DISTRICT WIDE	900133	190920037939580	C	ELECTRIC	1,883.19	N
					199-51-6257.04-999-999000					
								Check 015663 Total:	16,398.06	
015664	04-11-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192772	018938005	C	PO Created by Req: 192865	1,324.87	N
					199-34-6311.00-999-999000					
015665	04-11-2019	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	900175	145985	C	PO Created by Req: 193200	150.00	N
					199-51-6319.00-999-999000					
015666	04-11-2019	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	900168	FBN3681455	C	PO Created by Req: 193193	8,359.29	N
					199-34-6269.00-999-999000					
015667	04-11-2019	05139	WEX BANK	DISTRICT WIDE	900202	58464196	C	FUEL	1,866.56	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	900202	58464196	C	FUEL	1,472.56	N
					199-51-6311.00-999-999000					
				DISTRICT WIDE	900202	58464196	C	FUEL	439.17	N
					199-52-6311.00-999-999000					
								Check 015667 Total:	3,778.29	
015668	04-11-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	192853	TXMCK132888	C	PO Created by Req: 192944	51.50	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191993	TXMCK135515	C	PO Created by Req: 192077	276.82	N
					199-51-6319.00-999-999000					
								Check 015668 Total:	328.32	
015669	04-11-2019	01882	FOOD SERVICE SOLU	DISTRICT WIDE	900206	11295	C	PHONE NET SUPPORT	995.00	N
					240-35-6399.00-999-999000					
015670	04-11-2019	34333	THE GOODYEAR TIRE	DISTRICT WIDE	900171	168-1078444	C	PO Created by Req: 193196	142.42	N
					199-34-6249.00-999-999002					
015671	04-11-2019	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	900187	04/01-04/30	C	PHONES/FIBER	58.46	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	900187	04/01-04/30	C	PHONES/FIBER	58.46	N
					199-51-6256.00-101-999000					
				MELISSA RIDGE EL	900187	04/01-04/30	C	PHONES/FIBER	58.46	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE INT	900187	04/01-04/30	C	PHONES/FIBER	58.46	N
					199-51-6256.00-105-999000					
				DISTRICT WIDE	900187	04/01-04/30	C	PHONES/FIBER	116.92	N
					199-51-6256.02-999-999000					
				DISTRICT WIDE	900187	04/01-04/30	C	PHONES/FIBER	58.46	N
					199-51-6256.04-999-999000					
				DISTRICT WIDE	900187	04/01-04/30	C	PHONES/FIBER	4,539.04	N
					199-51-6256.05-999-999000					
								Check 015671 Total:	4,948.26	
015672	04-11-2019	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	900182	02/28-03/29	C	ELECTRIC	22,241.86	N
					199-51-6257.00-001-999000					
				MELISSA RIDGE EL	900182	02/28-03/28	C	ELECTRIC	3,604.78	N
					199-51-6257.00-102-999000					
				MELISSA RIDGE INT	900182	03/01-03/29	C	ELECTRIC	3,946.69	N
					199-51-6257.00-105-999000					
				DISTRICT WIDE	900182	02/28-03/28	C	ELECTRIC	1,883.92	N
					199-51-6257.00-999-999000					
								Check 015672 Total:	31,677.25	

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015673	04-11-2019	35548	HARRISON, WALKER & DISTRICT WIDE		900207 696-81-6629.00-999-999002	000001	C	INDOOR PRACTICE FACILI	10,000.00	N
015674	04-11-2019	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	191743 199-11-6399.11-001-911000	5020798	C	MATERIALS FOR OAP	77.69	N
				DISTRICT WIDE	190183 199-51-6319.00-999-999000	3021837	C	PO Created by Req: 190253	57.86	N
Check 015674 Total:									135.55	
015675	04-11-2019	00226	IMC WASTE DISPOSAL DISTRICT WIDE		191990 199-51-6319.00-999-999000	101888	C	PO Created by Req: 192074	2,275.00	N
015676	04-11-2019	33996	INSECT LORE PRODU	MELISSA RIDGE INT	192856 199-11-6399.00-105-911000	INV299410	C	SCIENCE SUPPLIES	35.31	N
				MELISSA RIDGE INT	192856 199-11-6399.02-105-911000	INV299410	C	SCIENCE SUPPLIES	200.00	N
Check 015676 Total:									235.31	
015677	04-11-2019	01839	IRRIGATORS SUPPLY, DISTRICT WIDE		900176 199-51-6319.02-999-999000	104286	C	PO Created by Req: 193201	87.95	N
015678	04-11-2019	05598	JAMES MATHIER SMIT	MELISSA JR. HIGH	900148 199-13-6411.00-101-911000	PER DIEM	C	TASSP confrnc	126.00	N
	04-16-2019			MELISSA JR. HIGH	900148 199-13-6411.00-101-911000	PER DIEM	D	WRONG VENDOR	-126.00	N
Check 015678 Total:									.00	
015679	04-11-2019	33453	KELLEY S. PITZER	MELISSA HIGH SCH	900203 199-36-6411.30-001-991000	PER DIEM	C	SOCCER STATE TOURNY	99.00	N
015680	04-11-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132257	C	SUBS	51.00	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132244	C	SUBS	54.40	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132243	C	SUBS	88.40	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132249	C	SUBS	88.40	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132258	C	SUBS	88.40	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132259	C	SUBS	88.40	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132246	C	SUBS	102.00	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132247	C	SUBS	102.00	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132251	C	SUBS	102.00	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132252	C	SUBS	102.00	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132254	C	SUBS	102.00	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132255	C	SUBS	102.00	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132256	C	SUBS	102.00	N
				MELISSA HIGH SCH	900134 199-11-6299.00-001-911000	13132260	C	SUBS	102.00	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 HIGH SCH	900134	13132629	C	SUBS	280.02	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	900134	13132245	C	SUBS	197.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	900134	13132250	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	900134	13132253	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	900134	13132248	C	SUBS	210.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	900134	13132628	C	SUBS	108.83	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	900134	13132261	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900134	13132264	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900134	13132266	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900134	13132267	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900134	13132269	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900134	13132263	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900134	13132265	C	SUBS	210.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900134	13132268	C	SUBS	244.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900134	13132262	C	SUBS	176.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	900134	13132239	C	SUBS	51.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900134	13132240	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900134	13132242	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900134	13132241	C	SUBS	442.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900134	13132627	C	SUBS	188.64	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	900134	13132272	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900134	13132274	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900134	13132275	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900134	13132276	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900134	13132630	C	SUBS	435.20	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900134	13132270	C	SUBS	190.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900134	13132271	C	SUBS	108.80	N
					199-11-6299.00-105-911000					

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				MELISSA RIDGE INT	900134	13132273	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								Check 015680 Total:	5,629.89	
015681	04-11-2019	04166	KYLE BRENNER	DISTRICT WIDE	900146	ADULT 06/16-21	C	PER DIEM NSDA NATIONA	396.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	900146	STUDENT 6/16-21	C	PER DIEM NSDA NATIONA	1,155.00	N
					199-36-6412.00-999-999000					
								Check 015681 Total:	1,551.00	
015682	04-11-2019	34596	MARCUS ECKERT	MELISSA JR. HIGH	900147	PER DIEM	C	TASSP Confrnc	126.00	N
					199-13-6411.00-101-911000					
015683	04-11-2019	03778	MARVEN ARTERBERR	DISTRICT WIDE	900456	SOFTBALL 03/26	C	SOFTBALL 03/26	89.32	N
					199-36-6219.32-999-991000					
015684	04-11-2019	04426	MSB	DISTRICT WIDE	900094	113766	C	MEDICAID	82.88	N
					199-11-6299.43-999-923000					
				DISTRICT WIDE	900161	114528	C	MEDICAID	123.58	N
					199-11-6299.43-999-923000					
								Check 015684 Total:	206.46	
015685	04-11-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	192930	295829096001	C	EOY/BOY Supplies	549.44	N
					199-11-6399.00-101-911000					
				DISTRICT WIDE	192918	295623845001	C	SUPPLIES	102.37	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192918	295622874001	C	SUPPLIES	616.97	N
					199-11-6399.53-999-911000					
				MELISSA RIDGE EL	192914	295565898001	C	Office Supplies	104.84	N
					199-23-6399.00-102-911000					
				SUPERINTENDENT	193006	2291915010	C	chair and supplies	247.03	N
					199-41-6499.00-701-999000					
								Check 015685 Total:	1,620.65	
015686	04-11-2019	03557	ONCOR ELECTRIC DE	DISTRICT WIDE	900093	ESD0142838	C	ANNUAL POLE CONTACT	1,183.20	N
					199-11-6399.53-999-911000					
015687	04-11-2019	34914	OPEN TEXT INC.	DISTRICT WIDE	900132	1904865730	C	FAXING CHARGES	100.00	N
					199-11-6269.00-999-911000					
015688	04-11-2019	35479	PERKINS + WILL, INC.	DISTRICT WIDE	900204	0035892	C	MHS PHASE 2	175,685.30	N
					696-81-6629.00-999-999001					
015689	04-11-2019	00504	PRINCETON ISD	MELISSA HIGH SCH	192937	COMP. ROOMS	C	HOTEL ROOMS STATE SKI	1,011.42	N
					199-11-6411.00-001-922000					
				MELISSA HIGH SCH	192937	COMP. ROOMS	C	HOTEL ROOMS STATE SKI	1,011.42	N
					199-11-6412.00-001-922000					
								Check 015689 Total:	2,022.84	
015690	04-11-2019	35523	RICHARDSON GLASS	DISTRICT WIDE	900174	5738	C	PO Created by Req: 193199	562.88	N
					199-51-6319.00-999-999000					
015691	04-11-2019	02853	ROPER'S	DISTRICT WIDE	900172	122701	C	PO Created by Req: 193197	350.00	N
					199-34-6499.00-999-999002					
015692	04-11-2019	33476	RYAN JENKINS	MELISSA HIGH SCH	192976	BAND CLINICIAN	C	Clinician	600.00	N
					199-36-6399.35-001-999001					
015693	04-11-2019	03107	SCHOLASTIC TESTING	DISTRICT WIDE	192606	261207S	C	GT TESTING	762.86	N
					199-31-6339.41-999-921000					

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015694	04-11-2019	33468	SCOTT JONES	DISTRICT WIDE	900454	SOFTBALL 02/16 199-36-6219.32-999-991000	C	SOFTBALL 02/16	125.20	N
015695	04-11-2019	34569	SHANA NOWLIN	MELISSA HIGH SCH	900141	PER DIEM 199-12-6411.00-001-911000	C	MEALS FOR LIBRARY CON	126.00	N
015696	04-11-2019	34573	SOUTHERN COMPUTE	MELISSA HIGH SCH	192957	000568015 199-11-6399.01-001-922000	C	CTE SUPPLIES	93.51	N
				MELISSA HIGH SCH	192957	000567948 199-11-6399.01-001-922000	C	CTE SUPPLIES	1,875.06	N
				MELISSA HIGH SCH	192957	000567875 199-11-6399.01-001-922000	C	CTE SUPPLIES	524.15	N
				MELISSA HIGH SCH	192957	000567967 199-11-6399.01-001-922000	C	CTE SUPPLIES	249.48	N
				MELISSA HIGH SCH	192957	000567959 199-11-6399.01-001-922000	C	CTE SUPPLIES	2,151.55	N
				MELISSA HIGH SCH	192957	000568022 199-11-6399.01-001-922000	C	CTE SUPPLIES	4,187.81	N
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015697	04-11-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	900169	117658 199-34-6249.00-999-999002	C	PO Created by Req: 193194	2,467.39	N
				DISTRICT WIDE	900164	117869 199-34-6249.00-999-999002	C	PO Created by Req: 193189	550.40	N
				DISTRICT WIDE	192730	MP198135 199-34-6319.00-999-999000	C	PO Created by Req: 192818	32.65	N
Check 015697 Total:									3,050.44	
015698	04-11-2019	05542	SPIRIT STITCHES	DISTRICT WIDE	900100	14779 199-21-6499.43-999-923000	C	TEAM SHIRTS	192.00	N
015699	04-11-2019	00103	TASBO	FINANCE & OPERAT	900097	LOPEZ APP FEE 199-41-6411.00-750-999000	C	TASBO CERT. APPL ICATI	75.00	N
015700	04-11-2019	03989	TED HENDRICKSON	DISTRICT WIDE	900455	SOFTBALL 199-36-6219.32-999-991000	C	SOFTBALL	85.12	N
015701	04-11-2019	35480	TERRY HIGGS	DISTRICT WIDE	900453	SOFTBALL 02/16 199-36-6219.32-999-991000	C	SOFTBALL 02/16	285.28	N
015702	04-11-2019	03490	TEXAS EXCAVATION S	DISTRICT WIDE	900136	19-7586 199-51-6249.51-999-999000	C	CORP. FEE	50.00	N
015703	04-11-2019	35491	TORMACH	MELISSA HIGH SCH	192598	010764 199-11-6639.00-001-922000	C	CTE SUPPLIES	14,724.50	N
015704	04-11-2019	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	900142	7092 199-36-6495.37-001-999000	C	CHOIR LETTER JACKETS	135.00	N
015705	04-11-2019	00837	TUNE IN	MELISSA JR. HIGH	191205	946429 199-36-6399.11-101-999000	C	UIL Art Supplies	32.80	N
				MELISSA JR. HIGH	191249	946430 199-36-6399.11-101-999000	C	UIL material	193.25	N
Check 015705 Total:									226.05	
015706	04-11-2019	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	900457	MS UIL FEE 199-36-6499.37-001-999000	C	PO 192108	305.00	N
015707	04-11-2019	34154	CELLCO PARTNERSHI	DISTRICT WIDE	900138	842103728-00001 198-11-6256.00-999-911000	C	IPADS	49.56	N
				DISTRICT WIDE	900138	842103728-00001 199-51-6256.01-999-999000	C	IPADS	582.98	N

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015708	04-15-2019	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	192315	558776447798	C	SUPPLIES FOR OAP	49.95	N
						199-11-6399.11-001-911000				
				MELISSA HIGH SCH	192315	469433865789	C	SUPPLIES FOR OAP	187.05	N
						199-11-6399.11-001-911000				
				MELISSA HIGH SCH	192544	797386787346	C	SUPPLIES FOR WORLD LA	30.26	N
						199-11-6399.12-001-911000				
				MELISSA RIDGE INT	192548	788498348346	C	POSTER MAKER SUPPLIE	68.84	N
						199-11-6399.22-105-911000				
				MELISSA RIDGE INT	192548	468569374584	C	POSTER MAKER SUPPLIE	220.14	N
						199-11-6399.22-105-911000				
				DISTRICT WIDE	192569	466736667667	C	CASE AND PARTS	198.18	N
						199-11-6399.53-999-911000				
				MELISSA HIGH SCH	192344	446956857549	C	LIBRARY SUPPLIES	7.32	N
						199-12-6399.00-001-911000				
				MELISSA HIGH SCH	192344	476648379973	C	LIBRARY SUPPLIES	242.12	N
						199-12-6399.00-001-911000				
				DISTRICT WIDE	192576	436378877636	C	SUPPLIES	258.34	N
						199-21-6399.43-999-923001				
				DISTRICT WIDE	192702	775386463669	C	LEADERSHIP BOOKS	47.28	N
						199-21-6499.00-999-999000				
				DISTRICT WIDE	192702	666697574968	C	LEADERSHIP BOOKS	53.40	N
						199-21-6499.00-999-999000				
				MELISSA HIGH SCH	192737	457549686745	C	SUPPLIES FOR TESTING	84.39	N
						199-31-6399.01-001-911000				
				MELISSA HIGH SCH	192737	655757976777	C	SUPPLIES FOR TESTING	103.46	N
						199-31-6399.01-001-911000				
				DISTRICT WIDE	192609	466749366443	C	PO Created by Req: 192696	334.51	N
						199-51-6319.00-999-999000				
				DISTRICT WIDE	192633	853988338699	C	CLASSROOM SETS	55.24	N
						224-11-6399.00-999-923000				
				DISTRICT WIDE	192633	976564778533	C	CLASSROOM SETS	192.30	N
						224-11-6399.00-999-923000				
Check 015708 Total:								2,132.78		
015709	04-16-2019	34466	MANUEL AVILA	DISTRICT WIDE	900269	ADULT PER DIEM	C	STATE GIRLS SOCCER PE	430.00	N
						199-36-6411.00-999-999000				
				DISTRICT WIDE	900269	STUDENT PER	C	STATE GIRLS SOCCER PE	1,800.00	N
						199-36-6412.00-999-999000				
Check 015709 Total:								2,230.00		
015710	04-16-2019	35558	ALFONSO SCHESSLER	DISTRICT WIDE	900460	BBALL 03/29	C	BASEBALL 03/29	90.00	N
						199-36-6299.AF-999-991000				
015711	04-16-2019	34359	AUTISM TREATMENT	DISTRICT WIDE	900247	FY2019790	C	MARCH 2019	16,777.74	N
						199-11-6223.43-999-911000				
015712	04-16-2019	04889	BOBBY HILL	MELISSA HIGH SCH	900466	BBALL 03/26	C	BASEBALL 03/26	170.00	N
						199-36-6299.30-001-991000				
015713	04-16-2019	33884	CHRIS TYNER	DISTRICT WIDE	900251	COACH PER DIEM	C	PER DIEM REGIONAL GOL	84.00	N
						199-36-6411.00-999-999000				
				DISTRICT WIDE	900251	ATHLETE	C	PER DIEM REGIONAL GOL	270.00	N
						199-36-6412.00-999-999000				
Check 015713 Total:								354.00		

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015714	04-16-2019	02835	CLAUDE WEBB	DISTRICT WIDE	900179 199-36-6411.00-999-999000	PER DIEM	C	PER DIEM GIRLS SOCCER	54.00	N
015715	04-16-2019	00309	CLIFF BLACK	MELISSA HIGH SCH	900463 199-36-6299.30-001-991000	BBALL 03/19	C	BASEBALL 03/19	170.00	N
015716	04-16-2019	35557	DANIEL TARBET	DISTRICT WIDE	900459 199-36-6299.AF-999-991000	BBALL 03/29	C	BASEBALL 03/29	100.00	N
015717	04-16-2019	35559	DAVID LATTIMER	MELISSA HIGH SCH	900464 199-36-6299.30-001-991000	BBALL 03/19	C	BASEBALL 03/19	170.00	N
015718	04-16-2019	33417	DIFFERENT ROADS	DISTRICT WIDE	900099 224-11-6399.00-999-923000	163632	C	TEST KITS	1,291.63	N
015719	04-16-2019	04674	MUSIC AND ARTS	MELISSA HIGH SCH	900458 199-36-6249.35-001-999000	4000062380	C	192235 REWRITE	73.00	N
	05-10-2019			MELISSA HIGH SCH	900458 199-36-6249.35-001-999000	4000062380	D	NEVER RECEIVED	-73.00	N
Check 015719 Total:									.00	
015720	04-16-2019	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	192910 224-11-6399.00-999-923000	954271409	C	TEST KITS	1,601.49	N
015721	04-16-2019	34526	JACOB BLACKWELL	MELISSA HIGH SCH	900467 199-36-6299.30-001-991000	BASEBALL 04/02	C	BASEBALL 04/02	160.00	N
015722	04-16-2019	35553	JAMES RAY SMITH III	MELISSA JR. HIGH	900469 199-13-6411.00-101-911000	PER DIEM	C	PER DIEM	126.00	N
015723	04-16-2019	04647	JASON'S DELI	DISTRICT WIDE	900462 199-36-6411.00-999-999000	190401223060006	C	UIL OAP	10.00	N
				DISTRICT WIDE	900218 199-36-6411.00-999-999000	190402035020205	C	GIRLS SOCCER PLAYOFF	56.00	N
				DISTRICT WIDE	900218 199-36-6411.00-999-999000	190405206060077	C	GIRLS SOCCER PLAYOFF	56.00	N
				DISTRICT WIDE	900462 199-36-6412.00-999-999000	190401223060006	C	UIL OAP	165.00	N
				DISTRICT WIDE	900218 199-36-6412.00-999-999000	190405206060077	C	GIRLS SOCCER PLAYOFF	237.13	N
				DISTRICT WIDE	900218 199-36-6412.00-999-999000	190402035020205	C	GIRLS SOCCER PLAYOFF	227.46	N
Check 015723 Total:									751.59	
015724	04-16-2019	35052	JULIE MICHELLE CRU	DISTRICT WIDE	900275 199-36-6411.00-999-999000	ADULT PER DIEM	C	PER DIEM GIRLS STATE S	124.00	N
				DISTRICT WIDE	900166 199-36-6411.00-999-999000	ADULT PER DIEM	C	PER DIEM STATE ART CO	135.00	N
				DISTRICT WIDE	900275 199-36-6412.00-999-999000	STUDENT	C	PER DIEM GIRLS STATE S	728.00	N
				DISTRICT WIDE	900166 199-36-6412.00-999-999000	STUDENT PER	C	PER DIEM STATE ART CO	337.50	N
Check 015724 Total:									1,324.50	
015725	04-16-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	900278 199-11-6299.00-001-911000	14147544	C	SUBS	51.00	N
				MELISSA HIGH SCH	900278 199-11-6299.00-001-911000	14147549	C	SUBS	51.00	N
				MELISSA HIGH SCH	900278 199-11-6299.00-001-911000	14147553	C	SUBS	51.00	N

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			MELISSA HIGH SCH		900278	14147554	C	SUBS	54.40	N
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			MELISSA HIGH SCH		900278	14147538	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147542	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147558	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147536	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147546	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147547	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147552	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147540	C	SUBS	204.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147550	C	SUBS	153.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147551	C	SUBS	153.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147548	C	SUBS	146.20	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147535	C	SUBS	163.20	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147539	C	SUBS	265.20	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147930	C	SUBS	100.22	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147541	C	SUBS	326.40	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147555	C	SUBS	139.40	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147556	C	SUBS	156.40	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147537	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		900278	14147543	C	SUBS	108.80	N
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			MELISSA HIGH SCH		900278	14147545	C	SUBS	108.80	N
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			MELISSA HIGH SCH		900278	14147557	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
			MELISSA JR. HIGH		900278	14147561	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		900278	14147931	C	SUBS	44.21	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		900278	14147932	C	SUBS	47.60	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		900278	14147560	C	SUBS	102.00	N
					199-11-6299.00-101-911000					

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				MELISSA JR. HIGH	900278	14147565	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900278	14147562	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	900278	14147564	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	900278	14147534	C	SUBS	51.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900278	14147533	C	SUBS	54.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900278	14147529	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900278	14147530	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900278	14147531	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900278	14147528	C	SUBS	204.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	900278	14147532	C	SUBS	353.60	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	900278	14147568	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900278	14147570	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900278	14147574	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900278	14147571	C	SUBS	207.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900278	14147566	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900278	14147567	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900278	14147569	C	SUBS	108.80	N
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				MELISSA RIDGE INT	900278	14147572	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	900278	14147573	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								Check 015725 Total:	5,866.63	
015726	04-16-2019	00874	KENNETH L. MAUN TA	DISTRICT WIDE	193001	TRAILER	C	PO Created by Req: 193095	22.00	N
					199-34-6499.00-999-999002					
015727	04-16-2019	04166	KYLE BRENNER	DISTRICT WIDE	900248	ADULT PER DIEM	C	PER DIEM OAP STATE	255.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	900248	STUDENT	C	PER DIEM OAP STATE	1,833.00	N
					199-36-6412.00-999-999000					
								Check 015727 Total:	2,088.00	
015728	04-16-2019	02251	MUSIC THERAPY SER	DISTRICT WIDE	900238	1861	C	CONTRACT	1,280.00	N
					224-11-6219.00-999-923000					

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015729	04-16-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953 199-34-6319.00-999-999000	2304-487594	C	PO Created by Req: 191027	36.92	N
015730	04-16-2019	34528	PEDRO SANTIBANEZ	DISTRICT WIDE	900461 199-36-6299.AF-999-991000	BASEBALL 03/29	C	BASEBALL 03/29	90.00	N
015731	04-16-2019	34372	PROCARE SOFTWARE	DISTRICT WIDE	900159 198-11-6399.01-999-911001	73162	C	CHILD CARE LIC.	1,906.00	N
015732	04-16-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	193013 199-11-6399.12-001-911000	6367050	C	SUPPLIES FOR WORLD LA	174.90	N
				FINANCE & OPERAT	192978 199-53-6499.46-750-999002	6290350	C	COFFEE	59.98	N
								Check 015732 Total:	234.88	
015733	04-16-2019	04077	BLINCO, LLC	MELISSA JR. HIGH	900190 199-11-6399.00-101-911000	120525	C	supplies	28.60	N
				MELISSA JR. HIGH	900190 199-11-6399.22-101-911000	120525	C	supplies	556.40	N
								Check 015733 Total:	585.00	
015734	04-16-2019	04386	REALLY GOOD STUFF,	MELISSA RIDGE INT	192971 199-11-6399.00-105-911000	6855083	C	TESTING MATERIAL	170.20	N
015735	04-16-2019	11190	RHETT BLACKWELL	MELISSA HIGH SCH	900468 199-36-6299.30-001-991000	BASEBALL 04/02	C	BASEBALL 04/02	160.00	N
015736	04-16-2019	34532	RICKY AKE	MELISSA HIGH SCH	900465 199-36-6299.30-001-991000	BASEBALL 03/26	C	BASEBALL 03/26	170.00	N
015737	04-16-2019	02161	RICOH USA, INC.	MELISSA HIGH SCH	900234 199-11-6269.00-001-911000	101974787	C	MHS COPIERS	2,655.07	N
015738	04-16-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	900236 224-11-6219.00-999-823000	1190013066	C	CONTRACT LSSP	952.00	N
				DISTRICT WIDE	900237 224-11-6219.00-999-823000	1190012975	C	CONTRACT DIAG	871.00	N
								Check 015738 Total:	1,823.00	
015739	04-16-2019	34573	SOUTHERN COMPUTE	MELISSA HIGH SCH	192957 199-11-6399.01-001-922000	000568320	C	CTE SUPPLIES	1,572.45	N
015740	04-16-2019	35212	SOUTHWEST FOODSE	DISTRICT WIDE	900245 240-35-6219.00-999-999000	18096	C	NUTRITIONAL SERVICES-	78,272.35	N
015741	04-16-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192730 199-34-6319.00-999-999000	MP198286	C	PO Created by Req: 192818	53.91	N
015742	04-16-2019	05542	SPIRIT STITCHES	DISTRICT WIDE	900100 199-21-6499.43-999-923000	14781	C	TEAM SHIRTS	323.76	N
015743	04-16-2019	05627	STERLING ASSOCIATE	MELISSA RIDGE EL	900110 199-11-6399.00-102-911000	8919	C	Walkie Talkie	510.00	N
015744	04-16-2019	34777	TEXAS ASSOCIATION	DISTRICT WIDE	900267 199-13-6499.39-999-921000	8325	C	MEMBERSHIP	70.00	N
015745	04-16-2019	00103	TASBO	FINANCE & OPERAT	900233 199-53-6495.46-750-999000	MEMBERSHIP	C	CALDWELL MEMBERSHIP	135.00	N
015746	04-16-2019	33624	TYLER ISD	DISTRICT WIDE	900252 199-36-6499.00-999-991000	ENTRY FEE	C	TEAM ENTRY FEE	450.00	N

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015747	04-16-2019	33601	VAN ZANDT COUNTRY	DISTRICT WIDE	900260	ENTRY FEE	C	TEAM PRACTICE ROUND	175.00	N
					199-36-6499.00-999-991000					
015748	04-16-2019	05439	WATER EVENT-PURE	DISTRICT WIDE	900246	413199	C	WATER DELIVERIES/COO	3.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	900246	395453	C	WATER DELIVERIES/COO	61.42	N
					199-34-6499.00-999-999002					
				FINANCE & OPERAT	900246	395452	C	WATER DELIVERIES/COO	53.95	N
					199-53-6499.46-750-999002					
								Check 015748 Total:	118.37	
015749	04-16-2019	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	900111	7481000	C	SONIC/ROGUE	139.00	N
					199-36-6399.30-001-991000					
015750	04-16-2019	35052	JULIE MICHELLE CRU	DISTRICT WIDE	900277	STUDENT	C	PER DIEM GIRLS STATE S	52.00	N
					199-36-6412.00-999-999000					
015751	04-18-2019	33884	CHRIS TYNER	DISTRICT WIDE	900470	ADULT PER DIEM	C	ADULT PER DIEM	66.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	900470	ATHLETE	C	ATHLETE PER DIEM	396.00	N
					199-36-6412.00-999-999000					
								Check 015751 Total:	462.00	
015752	04-18-2019	33624	TYLER ISD	DISTRICT WIDE	900471	GIRLS ENTRY	C	GIRLS ENTRY	540.00	N
					199-36-6499.00-999-991000					
015753	04-18-2019	33601	VAN ZANDT COUNTRY	DISTRICT WIDE	900472	GIRLS ENTRY	C	GIRLS ENTRY	210.00	N
					199-36-6499.00-999-991000					
	05-08-2019			DISTRICT WIDE	900472	GIRLS ENTRY	D	void	-210.00	N
					199-36-6499.00-999-991000					
								Check 015753 Total:	.00	
015754	04-18-2019	33412	ALWAYS CPR TRAININ	MELISSA JR. HIGH	900226	4671	C	CPR cards	36.00	N
					199-11-6399.00-101-911000					
015755	04-18-2019	04458	ATHLETIC SUPPLY, IN	MELISSA HIGH SCH	900258	171976	C	JH HELMET RECON	5,397.00	N
					199-36-6399.30-001-991000					
015756	04-18-2019	00945	BIG BROTHERS PEST	DISTRICT WIDE	192966	13413	C	MONTHLY PEST CONTRO	2,125.00	N
					199-51-6249.51-999-999000					
015757	04-18-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192772	018943016	C	PO Created by Req: 192865	1,893.73	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	192772	018949017	C	PO Created by Req: 192865	1,390.74	N
					199-34-6311.00-999-999000					
								Check 015757 Total:	3,284.47	
015758	04-18-2019	34333	THE GOODYEAR TIRE	DISTRICT WIDE	900305	168-1078501	C	PO Created by Req: 193343	243.37	N
					199-34-6249.00-999-999002					
015759	04-18-2019	34354	KENNETH WOOTEN	MELISSA HIGH SCH	900298	PER DIEM	C	MEALS FOR OAP STATE	54.00	N
					199-23-6411.00-001-999000					
				MELISSA HIGH SCH	900265	PER DIEM	C	MEAL MONEY FOR STATE	54.00	N
					199-23-6411.00-001-999000					
								Check 015759 Total:	108.00	
015760	04-18-2019	04166	KYLE BRENNER	MELISSA HIGH SCH	900335	04/24-04/25	C	PER DIEM FOR OAP STAT	220.00	N
					199-11-6412.11-001-911000					
				DISTRICT WIDE	900288	5/2-5/4	C	PER DIEM UIL SPEECH ST	90.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	900292	5/28-5/30	C	PER DIEM UIL ACADEMIC	180.00	N
					199-36-6411.00-999-999000					

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				MELISSA HIGH SCH	900335	04/24-04/25	C	PER DIEM FOR OAP STAT	100.00	N
					199-36-6411.10-001-999000					
				DISTRICT WIDE	900292	5/28-5/30	C	PER DIEM UIL ACADEMIC	300.00	N
					199-36-6412.00-999-999000					
				DISTRICT WIDE	900288	5/2-5/4	C	PER DIEM UIL SPEECH ST	225.00	N
					199-36-6412.00-999-999000					
				MELISSA HIGH SCH	900335	04/24-04/25	C	PER DIEM FOR OAP STAT	500.00	N
					199-36-6412.10-001-999000					
Check 015760 Total:									1,615.00	
015761	04-18-2019	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	192734	15992	C	PO Created by Req: 192822	12.34	N
					199-34-6399.00-999-999000					
				DISTRICT WIDE	192734	18079	C	PO Created by Req: 192822	18.99	N
					199-34-6399.00-999-999000					
				DISTRICT WIDE	191612	02375	C	PO Created by Req: 191688	93.38	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02703	C	PO Created by Req: 191688	81.59	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02925	C	PO Created by Req: 191688	27.66	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02555	C	PO Created by Req: 191688	34.94	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	18660	C	PO Created by Req: 191688	18.99	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02006	C	PO Created by Req: 191688	188.48	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	10706	C	PO Created by Req: 191688	274.50	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02992	C	PO Created by Req: 191688	100.63	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02115	C	PO Created by Req: 191688	464.66	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	09301	C	PO Created by Req: 191688	113.97	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	10956	C	PO Created by Req: 191688	195.98	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE		18071	M	CREDIT	-18.99	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	900186	09424	C	DAY CARE MATERIALS	49.33	N
					695-81-6629.00-999-999000					
				DISTRICT WIDE	192942	09663	C	DAY CARE SUPPLIES	74.48	N
					695-81-6629.00-999-999000					
				DISTRICT WIDE	900186	02578	C	DAY CARE MATERIALS	44.63	N
					695-81-6629.00-999-999000					
				DISTRICT WIDE	900186	02958	C	DAY CARE MATERIALS	129.44	N
					695-81-6629.00-999-999000					
				DISTRICT WIDE	900186	01161	C	DAY CARE MATERIALS	375.86	N
					695-81-6629.00-999-999000					
				DISTRICT WIDE	900186	01885	C	DAY CARE MATERIALS	122.88	N
					695-81-6629.00-999-999000					
Check 015761 Total:									2,403.74	
015762	04-18-2019	35552	MATHEW DICKERSON	MELISSA HIGH SCH	900266	PER DIEM	C	MEAL MONEY FOR STATE	54.00	N
					199-23-6411.00-001-999000					

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015763	04-18-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953 199-34-6319.00-999-999000	2304-488044	C	PO Created by Req: 191027	24.82	N
015764	04-18-2019	35180	ONSCENE DRUGSCRE	DISTRICT WIDE	900473 199-34-6499.00-999-999004	1128	C	REWRITE	462.00	N
015765	04-18-2019	02940	SUPPLYWORKS	DISTRICT WIDE	900316 199-51-6319.01-999-999000	486092315	C	PO Created by Req: 193345	8,006.93	N
015766	04-18-2019	04428	TEXAS ASSOCIATION	DISTRICT WIDE	900295 199-34-6411.00-999-999000	190420191216138	C	PO Created by Req: 193328	100.00	N
				DISTRICT WIDE	900291 199-34-6411.00-999-999000	042019-1213-137	C	PO Created by Req: 193324	460.00	N
								Check 015766 Total:	560.00	
015767	04-18-2019	05201	TSRP LETTER JACKET	DISTRICT WIDE	900259 199-36-6499.30-999-991000	7090	C	SPRING LETTER JACKETS	450.00	N
015768	04-18-2019	35494	WOPAC CONSTRUCTI	DISTRICT WIDE	192559 694-81-6649.00-999-999000	10974	C	ASPHALT	49,987.58	N
015769	04-23-2019	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	900328 199-41-6211.00-701-999000	68	C	LEGAL SERVICES	223.00	N
				SUPERINTENDENT	900328 199-41-6211.00-701-999000	1	C	LEGAL SERVICES	423.00	N
								Check 015769 Total:	646.00	
015770	04-23-2019	01973	APPLE INC.	MELISSA HIGH SCH	900119 199-11-6399.01-001-922000	AA12843595	C	SUPPLIES CTE	2,709.00	N
				MELISSA HIGH SCH	900119 199-11-6399.01-001-922000	AA14453552	C	SUPPLIES CTE	3,759.00	N
				MELISSA HIGH SCH	900119 199-11-6399.01-001-922000	AA13069483	C	SUPPLIES CTE	23,079.00	N
								Check 015770 Total:	29,547.00	
015771	04-23-2019	00106	ATMOS ENERGY	MELISSA HIGH SCH	900330 199-51-6259.00-001-999000	03/13-04/11	C	GAS	466.80	N
				MELISSA JR. HIGH	900330 199-51-6259.00-101-999000	03/13-04/11	C	GAS	848.98	N
				MELISSA RIDGE EL	900330 199-51-6259.00-102-999000	03/13-04/11	C	GAS	425.17	N
				MELISSA RIDGE INT	900330 199-51-6259.00-105-999000	03/13-04/11	C	GAS	506.47	N
				DISTRICT WIDE	900474 199-51-6259.00-999-999000	03/14-04/12	C	04/18	58.13	N
				DISTRICT WIDE	900330 199-51-6259.00-999-999000	03/13-04/11	C	GAS	241.30	N
				DISTRICT WIDE	900330 199-51-6259.02-999-999000	03/13-04/11	C	GAS	226.67	N
								Check 015771 Total:	2,773.52	
015772	04-23-2019	35567	BENJAMIN EDWARDS	MELISSA HIGH SCH	900480 199-36-6299.30-001-991000	BBALL 11/29	C	BASKETBALL 11/29	85.00	N
015773	04-23-2019	00945	BIG BROTHERS PEST	DISTRICT WIDE	900475 199-51-6249.51-999-999000	13553	C	INV 13553	2,125.00	N
015774	04-23-2019	04517	CARENOW CORPORA	DISTRICT WIDE	900336 199-34-6499.00-999-999002	2948743	C	PO Created by Req: 193344	75.00	N
				DISTRICT WIDE	900336 199-34-6499.00-999-999002	3018064	C	PO Created by Req: 193344	75.00	N

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								Check 015774 Total:	150.00	
015775	04-23-2019	00086	CAROLINA BIOLOGICA	MELISSA RIDGE INT	192855	50659489RI 199-11-6399.00-105-911000	C	SCIENCE SUPPLIES	71.49	N
				MELISSA RIDGE INT	192855	50660784RI 199-11-6399.00-105-911000	C	SCIENCE SUPPLIES	194.70	N
				MELISSA RIDGE EL	192667	50659516RI 199-11-6399.02-102-911000	C	Owl Pellets	71.49	N
				MELISSA RIDGE EL	192667	50660791RI 199-11-6399.02-102-911000	C	Owl Pellets	194.70	N
								Check 015775 Total:	532.38	
015776	04-23-2019	33443	CARROLLTON FARM	DISTRICT WIDE	900321	BOYS BBALL P/O 199-36-6499.00-999-991000	C	AREA BOYS BASKETBALL	142.96	N
015777	04-23-2019	01178	CDW GOVERNMENT	MELISSA HIGH SCH	193023	RTR1542 199-11-6399.01-001-922000	C	CANON PIXMA	458.62	N
				MELISSA HIGH SCH	193023	RVL3955 199-11-6399.01-001-922000	C	CANON PIXMA	595.84	N
				MELISSA HIGH SCH	193023	RWK9695 199-11-6399.01-001-922000	C	CANON PIXMA	680.96	N
				DISTRICT WIDE	192919	RWH5946 199-11-6399.53-999-911000	C	PARTS MARCH	407.36	N
								Check 015777 Total:	2,142.78	
015778	04-23-2019	02690	COPYPRO	MELISSA RIDGE EL	900324	04/18/2019 199-11-6399.00-102-911000	C	Forms	67.82	N
				MELISSA RIDGE EL	900324	04/18/2019 199-23-6399.00-102-911000	C	Forms	92.18	N
				MELISSA RIDGE EL	900324	04/18/2019 199-33-6399.00-102-999000	C	Forms	60.00	N
								Check 015778 Total:	220.00	
015779	04-23-2019	35559	DAVID LATTIMER	MELISSA HIGH SCH	900477	BASEBALL 04/12 199-36-6299.30-001-991000	C	BASEBALL 04/12	145.00	N
015780	04-23-2019	02043	ENABLING DEVICES	DISTRICT WIDE	192524	0450143-IN 224-11-6399.00-999-923000	C	LEARNING KITS	132.95	N
015781	04-23-2019	35443	GREAT DANE TRAILER	DISTRICT WIDE	900346	AIR HOSE 199-34-6490.00-999-999000	C	PO Created by Req: 193374	106.05	N
015782	04-23-2019	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	900130	954276842 224-11-6399.00-999-923000	C	TEST SUPPLIES	196.66	N
015783	04-23-2019	34549	KALEB BLANKENSHIP	DISTRICT WIDE	900478	SOFTBALL 04/12 199-36-6219.32-999-991000	C	SOFTBALL 04/12	150.16	N
015784	04-23-2019	35561	LISA FOWLER	FINANCE & OPERAT	900329	FINGERPRINTS 199-41-6299.00-750-999000	C	REIMBURSEMENT	49.26	N
015785	04-23-2019	04426	MSB	DISTRICT WIDE	900343	115077 199-11-6299.43-999-923000	C	MEDICAID	170.66	N
015786	04-23-2019	34578	MUSIC THEATRE INTE	MELISSA JR. HIGH	191489	698567 199-36-6399.10-101-999000	C	PO Created by Req: 191564	685.00	N
015787	04-23-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	900096	300468706001 199-11-6399.00-101-911000	C	GT supplies	29.21	N
				MELISSA JR. HIGH	900096	300469297001 199-11-6399.00-101-911000	C	GT supplies	5.99	N
				MELISSA JR. HIGH	900115	300462799001 199-11-6399.01-101-911000	C	ELAR Supplies	445.72	N

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				MELISSA JR. HIGH	900192	301830981001	C	supplies	154.07	N
					199-11-6399.12-101-923000					
				DISTRICT WIDE	193017	298218380001	C	SUPPLIES	152.70	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	900210	302244992001	C	PO Created by Req: 193235	204.26	N
					199-34-6399.00-999-999002					
				DISTRICT WIDE	900210	302246785001	C	PO Created by Req: 193235	251.46	N
					199-34-6399.00-999-999002					
				MELISSA JR. HIGH	900156	301757528001	C	UIL materials	44.30	N
					199-36-6399.11-101-999000					
				MELISSA JR. HIGH	900156	301757843001	C	UIL materials	299.17	N
					199-36-6399.11-101-999000					
								Check 015787 Total:	1,586.88	
015788	04-23-2019	35238	POLICE AND SHERIFF	DISTRICT WIDE	193047	117085	C	SECURE ID CARDS	17.55	N
					199-52-6399.00-999-999000					
015789	04-23-2019	11138	EDUCATION SERVICE	DISTRICT WIDE	192683	158536	C	DYSLEXIA HANDBOOK	105.00	N
					199-21-6399.43-999-923001					
015790	04-23-2019	00792	REGION 4 EDUCATION	DISTRICT WIDE	900152	F8099	C	STAAR SUPPLIES	510.00	N
					199-21-6399.00-999-924001					
				DISTRICT WIDE	193027	F80869	C	COMP ED INTERVENTION	1,434.00	N
					199-21-6399.00-999-924001					
								Check 015790 Total:	1,944.00	
015791	04-23-2019	35106	RUSSELL SIMPSON	MELISSA HIGH SCH	900479	BASEBALL 04/12	C	BASEBALL 04/12	145.00	N
					199-36-6299.30-001-991000					
015792	04-23-2019	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	900193	208122738354	C	supplies	178.60	N
					199-11-6399.12-101-923000					
015793	04-23-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	900173	0555-8	C	PO Created by Req: 193198	646.01	N
					199-51-6319.00-999-999000					
015794	04-23-2019	34573	SOUTHERN COMPUTE	MELISSA HIGH SCH	192957	000569727	C	CTE SUPPLIES	1,288.10	N
					199-11-6399.01-001-922000					
015795	04-23-2019	03989	TED HENDRICKSON	DISTRICT WIDE	900476	SOFTBALL 04/12	C	SOFTBALL 04/12	150.34	N
					199-36-6219.32-999-991000					
015796	04-23-2019	05439	WATER EVENT-PURE	DISTRICT WIDE	900334	433707	C	WATER	78.40	N
					199-34-6499.00-999-999002					
				FINANCE & OPERAT	900334	433706	C	WATER	48.97	N
					199-53-6499.46-750-999002					
								Check 015796 Total:	127.37	
015797	04-25-2019	35189	AQUILLA ENVIRONME	DISTRICT WIDE	193074	9364887	C	LED LIGHTING	7,042.67	N
					199-51-6257.00-999-999001					
015798	04-25-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	193077	15149819	C	SUBS	44.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193077	15149822	C	SUBS	95.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193077	15149828	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193077	15149815	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193077	15149816	C	SUBS	102.00	N
					199-11-6299.00-001-911000					

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			MELISSA HIGH SCH		193077	15149817	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15149818	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15149827	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15149829	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15149825	C	SUBS	204.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15149821	C	SUBS	197.20	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15150218	C	SUBS	200.44	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15150217	C	SUBS	217.66	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15149820	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15149823	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15149824	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193077	15149826	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
			MELISSA JR. HIGH		193077	15150220	C	SUBS	58.04	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15150219	C	SUBS	44.21	N
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			MELISSA JR. HIGH		193077	15149830	C	SUBS	88.40	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15149836	C	SUBS	88.40	N
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			MELISSA JR. HIGH		193077	15149831	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15149833	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15149834	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15149835	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15149837	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15149838	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15149839	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15149832	C	SUBS	190.40	N
					199-11-6299.00-101-911000					
			MELISSA JR. HIGH		193077	15149840	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
			MELISSA RIDGE EL		193077	15150215	C	SUBS	51.00	N
					199-11-6299.00-102-911000					
			MELISSA RIDGE EL		193077	15150216	C	SUBS	47.60	N
					199-11-6299.00-102-911000					

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				MELISSA RIDGE EL	193077	15149809	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193077	15149813	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193077	15149814	C	SUBS	714.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193077	15149808	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193077	15149810	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193077	15149812	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193077	15149811	C	SUBS	176.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	193077	15149844	C	SUBS	51.00	N
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				MELISSA RIDGE INT	193077	15149846	C	SUBS	54.40	N
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				MELISSA RIDGE INT	193077	15150221	C	SUBS	71.40	N
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				MELISSA RIDGE INT	193077	15149843	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193077	15149847	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193077	15149848	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193077	15149849	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193077	15149845	C	SUBS	204.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193077	15149841	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193077	15149842	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								Check 015798 Total:	6,014.75	
015799	04-25-2019	35562	MATTHEW OWENS	MELISSA HIGH SCH	900320	PER DIEM	C	MEALS FOR OAP STATE	54.00	N
					199-23-6411.00-001-999000					
015800	04-25-2019	34556	NORTH TEXAS CHAPT	MELISSA HIGH SCH	193079	N2019-15	C	SCRIMMAGES	150.00	N
					199-36-6299.30-001-991000					
015801	04-25-2019	35083	POCKET NURSE ENTE	MELISSA HIGH SCH	900339	1103768-1	C	NURSE SUPPLIES	527.78	N
					199-11-6639.00-001-922000					
015802	04-25-2019	34676	SETH STINTON	DISTRICT WIDE	193094	per diem	C	COACHES PASSES FOR R	108.00	N
					199-36-6499.00-999-991000					
015803	04-25-2019	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	193076	201903-166443	C	RECORD RETRIEVAL	4.00	N
					199-41-6239.00-750-999000					
015804	04-25-2019	35543	TEXAS HEALTH SPOR	MELISSA HIGH SCH	193080	5830	C	BASEBALL TOURNY	130.00	N
					199-36-6299.30-001-991000					
				MELISSA HIGH SCH	193080	393	C	BASEBALL TOURNY	227.50	N
					199-36-6299.30-001-991000					
								Check 015804 Total:	357.50	

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015805	04-25-2019	34286	TRINITY CERAMIC SUP	MELISSA JR. HIGH	192888 199-11-6399.06-101-911000	161879	C	supplies	153.00	N
015806	04-25-2019	35494	WOPAC CONSTRUCTI	DISTRICT WIDE	900347 694-81-6649.00-999-999000	10975	C	ASPHALT OVERLAY	23,206.40	N
015807	04-25-2019	34133	CITIBANK, N.A.		900485 199-00-2110.01-000-900000		C	PYMT MC - MELISSA MIDD	517.60	N
					900485 199-00-2110.02-000-900000		C	PYMT MC - SHARON	2,250.00	N
					900485 199-00-2110.03-000-900000		C	PYMT MC - LANCE RAINEY	1,522.91	N
					900485 199-00-2110.04-000-900000		C	PYMT MC - MELISSA HIGH	934.07	N
					900485 199-00-2110.05-000-900000		C	PYMT MC - MELISSA 2	645.23	N
					900485 199-00-2110.06-000-900000		C	PYMT MC - HOME OFFICE	1,842.50	N
					900485 199-00-2110.07-000-900000		C	PYMT MC - TRANSPORTA	69.95	N
					900485 199-00-2110.08-000-900000		C	PYMT MC - ROBERT RICH	91.04	N
					900485 199-00-2110.09-000-900000		C	PYMT MC - MELISSA 3	3,048.98	N
					900485 199-00-2110.10-000-900000		C	PYMT MC - MELISSA 1	274.32	N
					900485 199-00-2110.11-000-900000		C	PYMT MC - TECHNOLOGY	5,834.35	N
					900485 199-00-2110.13-000-900000		C	PYMT MC - MELISSA RIDG	387.20	N
					900485 199-00-2110.15-000-900000		C	PYMT MC - KIM BOEDEKE	7,217.96	N
					900485 199-00-2110.16-000-900000		C	PYMT MC - KEITH MURPH	129.84	N
					900485 199-00-2110.17-000-900000		C	PYMT MC - HME	172.79	N
					900485 199-00-2110.18-000-900000		C	PYMT MC - MELISSA 4	1,025.81	N
					900485 199-00-2110.19-000-900000		C	PYMT MC - MELISSA 5	714.70	N
					900485 199-00-2110.20-000-900000		C	PYMT MC - MELISSA 6	389.10	N
					900485 199-00-2110.21-000-900000		C	PYMT MC - MELISSA HS	1,442.43	N
								Check 015807 Total:	28,510.78	
015808	04-25-2019	35526	IRONWOOD LANDSCA	DISTRICT WIDE	192845 694-81-6649.00-999-999000	1219	C	HOME OFFICE	48,575.85	N
015809	04-30-2019	35087	ASSESSMENT TECH IN	MELISSA HIGH SCH	193065 199-11-6399.01-001-922000	INV0685730	C	PRACTICE TEST ONLINE	351.00	N
015810	04-30-2019	34359	AUTISM TREATMENT	DISTRICT WIDE	193081 199-11-6223.43-999-911000	FY2019828	C	EVALUATIONS	400.00	N

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015811	04-30-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	193160 199-51-6499.00-999-999000	X803092	C	PO Created by Req: 193496	91.82	N
015812	04-30-2019	05589	BILL A GRAY	SCHOOL BOARD	193059 199-41-6419.00-702-999000	MEAL MONEY	C	per Diem sli	307.93	N
015813	04-30-2019	35524	BRITTANY LAZA	MELISSA HIGH SCH	193190 199-36-6299.35-001-999000	04/23/2019	C	Beginner Horn Drive	125.00	N
015814	04-30-2019	03337	BRUCE MINCHEY	SCHOOL BOARD	193060 199-41-6419.00-702-999000	MEAL MONEY	C	PO Created by Req: 193396	307.93	N
015815	04-30-2019	02430	BRYAN CONNER	DISTRICT WIDE	900487 199-36-6219.32-999-991000	SBALL 04/02	C	SBALL 04/02/19	109.55	N
015816	04-30-2019	35073	BURDICK AUTO SOLU	DISTRICT WIDE	192735 199-34-6249.00-999-999002	0050033	C	PO Created by Req: 192823	1,689.32	N
015817	04-30-2019	35570	COACH EVALUATOR L	MELISSA HIGH SCH	193154 199-36-6495.30-001-991000	001046	C	COACH EVALUATOR	29.99	N
015818	04-30-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	193155 199-34-6311.00-999-999000	055956009	C	PO Created by Req: 193491	1,741.89	N
015819	04-30-2019	02566	ED311	MELISSA RIDGE EL	193082 199-13-6499.00-102-911000	2429	C	Law Conference Registratio	235.00	N
015820	04-30-2019	35381	EDWARD THOMPSON	MELISSA HIGH SCH	193191 199-36-6299.35-001-999000	04/23-04/29/19	C	Beginner Horn Drive	250.00	N
015821	04-30-2019	35566	EL FENIX CORP.	MELISSA JR. HIGH	193071 199-36-6499.10-101-999000	05/10/2019	C	Theater Banquet	550.00	N
				MELISSA JR. HIGH	193071 199-36-6499.11-101-999000	05/10/2019	C	Theater Banquet	90.00	N
								Check 015821 Total:	640.00	
015822	04-30-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	192853 199-51-6319.00-999-999000	TXMCK138742	C	PO Created by Req: 192944	13.40	N
015823	04-30-2019	04500	GEORGE E. JAMES	SCHOOL BOARD	193064 199-41-6419.00-702-999000	MEAL MONEY	C	sli per diem	307.93	N
015824	04-30-2019	33702	JASON GRANGER	SCHOOL BOARD	193068 199-41-6419.00-702-999000	MEAL MONEY	C	sli per diem	307.93	N
015825	04-30-2019	35575	JOSHUA HAWKS	MELISSA HIGH SCH	193189 199-36-6299.35-001-999000	04/23/2019	C	Beginner Horn Drive	125.00	N
015826	04-30-2019	35574	LOUIS ROSSON ROBIN	MELISSA HIGH SCH	193188 199-36-6299.35-001-999000	04/23/2019	C	Beginner Horn Drive	125.00	N
015827	04-30-2019	35571	LOVEJOY HIGH SCHO	MELISSA HIGH SCH	193192 199-36-6399.35-001-999000	BLUE PLUMES	C	Uniforms	321.00	N
015828	04-30-2019	00240	MCKINNEY NORTH HS	MELISSA HIGH SCH	900160 199-36-6399.35-001-999000	10/12/19 PERFOR	C	Marching Contest	350.00	N
015829	04-30-2019	00559	MELISSA ISD	SCHOOL BOARD	193145 199-41-6499.00-702-999000	04/15/2019 MEAL	C	Board Dinner	400.00	N
015830	04-30-2019	01380	MESQUITE ISD	DISTRICT WIDE	193159 199-36-6499.00-999-991000	GAME 02/11/2019	C	GIRLS PLAYOFF GAME	507.00	N

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015831	04-30-2019	04316	NORTH TEXAS TOLLW	DISTRICT WIDE	193193 199-34-6499.00-999-999001	TOLL TAGS	C	PO Created by Req: 193529	2,000.00	N
015832	04-30-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	192742 199-34-6249.00-999-999002	2304-483518	C	PO Created by Req: 192830	368.50	N
				DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-488931	C	PO Created by Req: 190248	54.26	N
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015833	04-30-2019	35135	OMAR LANDRUM	SCHOOL BOARD	193067 199-41-6419.00-702-999000	MEAL MONEY	C	sli per diem	307.93	N
015834	04-30-2019	04115	PAUL ANDERSON	SCHOOL BOARD	193061 199-41-6419.00-702-999000	MEAL MONEY	C	PO Created by Req: 193397	307.93	N
015835	04-30-2019	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	900222 199-36-6399.35-001-999000	458637	C	Music	32.99	N
015836	04-30-2019	04077	BLINCO, LLC	MELISSA JR. HIGH	193165 199-11-6399.07-101-911000	120605	C	toner	9.00	N
				MELISSA JR. HIGH	193165 199-11-6399.12-101-923000	120605	C	toner	15.00	N
				MELISSA JR. HIGH	193165 199-11-6399.21-101-911000	120605	C	toner	13.00	N
				MELISSA JR. HIGH	193165 199-23-6399.00-101-911000	120605	C	toner	22.00	N
Check 015836 Total:									59.00	
015837	04-30-2019	04656	RICHARDSON HIGH S	DISTRICT WIDE	193158 199-36-6499.00-999-991000	02/19/2019 GAME	C	GIRLS BASKETBALL PLAY	212.58	N
015838	04-30-2019	33701	RUSSELL COX	SCHOOL BOARD	193066 199-41-6419.00-702-999000	MEAL MONEY	C	sli per diem	307.93	N
015839	04-30-2019	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	193098 199-11-6399.00-101-911000	208122781236	C	class sets	341.20	N
				MELISSA RIDGE INT	900340 199-11-6399.00-105-911000	208122769674	C	SUPPLIES	585.16	N
				MELISSA RIDGE INT	900340 199-11-6399.04-105-911000	208122769674	C	SUPPLIES	7.37	N
				MELISSA JR. HIGH	900332 199-23-6399.00-101-911000	208122751902	C	Workroom	51.47	N
Check 015839 Total:									985.20	
015840	04-30-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	900312 224-11-6219.00-999-923000	1190013658	C	CONTRACT LSSP	918.00	N
				DISTRICT WIDE	193089 224-11-6219.00-999-923000	1190014764	C	CONTRACT LSSP	748.00	N
				DISTRICT WIDE	193088 224-11-6219.00-999-923000	1190014465	C	CONTRACT DIAG	435.50	N
Check 015840 Total:									2,101.50	
015841	04-30-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	193099 199-34-6249.00-999-999002	117962	C	PO Created by Req: 193432	545.17	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	117936	C	PO Created by Req: 190622	40.00	N
Check 015841 Total:									585.17	

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015842	04-30-2019	02940	SUPPLYWORKS	DISTRICT WIDE	193100 199-51-6319.01-999-999000	487074627	C	PO Created by Req: 193433	682.20	N
015843	04-30-2019	35579	TAYLOR SHARKEY	DISTRICT WIDE	900486 199-36-6219.32-999-991000	SBALL 04/02	C	SBALL 04/02/19	89.32	N
015844	04-30-2019	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	193171 199-36-6399.35-001-999000	BAND 19B	C	Music	432.00	N
015845	04-30-2019	00027	WALMART COMMUNIT	MELISSA JR. HIGH	192626 199-11-6399.00-101-923000	009494	C	supplies	57.05	N
				MELISSA HIGH SCH	193010 199-11-6399.01-001-911000	005779	C	#2 PRE SHARPENED PEN	35.00	N
				MELISSA HIGH SCH	193010 199-11-6399.01-001-911000	006312	C	#2 PRE SHARPENED PEN	36.14	N
				DISTRICT WIDE	192818 199-34-6499.00-999-999002	007488	C	PO Created by Req: 192909	33.13	N
				DISTRICT WIDE	900126 199-36-6412.00-999-999000	001292	C	DINNER UIL OAP REGION	170.00	N
				MELISSA HIGH SCH	193012 199-36-6499.34-001-999000	000937	C	CHEER BANQUET SUPPLI	26.64	N
				MELISSA HIGH SCH	193012 199-36-6499.34-001-999000	006280	C	CHEER BANQUET SUPPLI	246.52	N
				SUPERINTENDENT	192926 199-41-6499.00-701-999000	003921	C	Board mtg supplies	24.12	N
				SUPERINTENDENT	193038 199-41-6499.00-701-999000	005968	C	supplies for office	128.66	N
				SCHOOL BOARD	192920 199-41-6499.00-702-999000	006641	C	Board mtg supplies	42.30	N
				SCHOOL BOARD	900151 199-41-6499.00-702-999000	002223	C	Board mtg supplies	13.80	N
Check 015845 Total:									813.36	
015846	04-30-2019	05331	WARRIOR TIRE	DISTRICT WIDE	193104 199-34-6249.00-999-999002	237997	C	new tires	560.80	N
015847	04-30-2019	35547	WOODBURN PRESS LL	MELISSA JR. HIGH	900208 199-11-6399.12-101-923000	6789	C	Career Posters	141.65	N
015848	05-03-2019	35537	AUTOMATED FINANCI	FINANCE & OPERAT	900284 199-53-6399.46-750-999000	9254	C	CURRENCY DISCRIMINAT	945.00	N
015849	05-03-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	193249 199-13-6219.42-999-999000	APRIL HOURS	C	CONTRACTED CURRICUL	637.50	N
015850	05-03-2019	34678	BRAD CRAWFORD	DISTRICT WIDE	193210 199-36-6411.00-999-999000	COACH MEALS	C	PER DIEM & PASSES	72.00	N
				DISTRICT WIDE	193210 199-36-6412.00-999-999000	ATHLETE MEALS	C	PER DIEM & PASSES	120.00	N
				DISTRICT WIDE	193210 199-36-6499.00-999-991000	PASSES	C	PER DIEM & PASSES	52.00	N
Check 015850 Total:									244.00	
015851	05-03-2019	02606	SCOTT CARTER	MELISSA HIGH SCH	900492 199-36-6299.30-001-991000	BASEBALL 4/18	C	BASEBALL 04/18	145.00	N
015852	05-03-2019	02612	CHARLES T. SMITHAR	MELISSA HIGH SCH	900491 199-36-6299.30-001-991000	BASEBALL 4/26	C	BASEBALL 04/26	170.00	N

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015853	05-03-2019	33884	CHRIS TYNER	DISTRICT WIDE	193214	COACH MEALS 199-36-6411.00-999-999000	C	PER DIEM BOYS STATE G	88.00	N
				DISTRICT WIDE	193215	COACH MEALS 199-36-6411.00-999-999000	C	PER DIEM GIRLS STATE G	88.00	N
				DISTRICT WIDE	193214	BOYS MEALS 199-36-6412.00-999-999000	C	PER DIEM BOYS STATE G	370.00	N
				DISTRICT WIDE	193215	GIRLS MEALS 199-36-6412.00-999-999000	C	PER DIEM GIRLS STATE G	370.00	N
Check 015853 Total:									916.00	
015854	05-03-2019	34884	EYE COACH, LLC.	MELISSA HIGH SCH	192417	3015 199-36-6399.30-001-991000	C	EYE COACH BALL	120.00	N
				MELISSA HIGH SCH	192417	3015 199-36-6399.32-001-991000	C	EYE COACH BALL	120.00	N
Check 015854 Total:									240.00	
015855	05-03-2019	34473	THE BRIDGES GOLF C	DISTRICT WIDE	193221	395365 199-36-6499.30-999-991001	C	BOYS/GIRLS ENTRY FEES	487.50	N
				DISTRICT WIDE	193221	395658 199-36-6499.32-999-991001	C	BOYS/GIRLS ENTRY FEES	32.98	N
				DISTRICT WIDE	193221	395564 199-36-6499.32-999-991001	C	BOYS/GIRLS ENTRY FEES	117.02	N
				DISTRICT WIDE	193221	395365 199-36-6499.32-999-991001	C	BOYS/GIRLS ENTRY FEES	337.50	N
Check 015855 Total:									975.00	
015856	05-03-2019	35573	PLUM CREEK GOLF C	DISTRICT WIDE	193217	BOYS ENTRY 199-36-6499.00-999-991000	C	BOYS STATE GOLF ENTR	600.00	N
				DISTRICT WIDE	193218	GIRLS ENTRY 199-36-6499.00-999-991000	C	GIRLS STATE GOLF ENTR	600.00	N
Check 015856 Total:									1,200.00	
015857	05-03-2019	02161	RICOH USA, INC.	MELISSA HIGH SCH	900494	101974780 199-11-6269.00-001-911000	C	MHS	177.51	N
				MELISSA JR. HIGH	900494	101974780 199-11-6269.00-101-911000	C	MMS	2,669.90	N
				MELISSA RIDGE EL	900494	101974780 199-11-6269.00-102-911000	C	HME	2,836.15	N
				MELISSA RIDGE INT	900494	101974780 199-11-6269.00-105-911000	C	NCE	3,301.64	N
				DISTRICT WIDE	900494	101974780 199-11-6269.00-999-911000	C	HOME OFFICE	645.44	N
				DISTRICT WIDE	900494	101974780 199-11-6269.43-999-923000	C	SPED	343.78	N
				DISTRICT WIDE	900494	101974780 199-34-6269.00-999-999001	C	TRANSPORTATION	185.71	N
Check 015857 Total:									10,160.13	
015858	05-03-2019	35008	RYNE SHORTER	MELISSA HIGH SCH	900493	BASEBALL 4/18 199-36-6299.30-001-991000	C	BASEBALL 04/18	145.00	N
015859	05-03-2019	05627	STERLING ASSOCIATE	DISTRICT WIDE	193144	8915 199-52-6635.00-999-999000	C	KENWOOD NX	1,600.00	N
015860	05-03-2019	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	193178	7091 199-11-6399.06-001-911000	C	ART LETTER JACKETS	135.00	N

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015861	05-03-2019	35554	WIESER EDUCATIONA	MELISSA HIGH SCH	900283	88476	C	SPED CURRICULUM	728.00	N
					199-11-6399.00-001-923000					
015862	05-03-2019	04347	WILLIAM BEENE	MELISSA HIGH SCH	900490	BASEBALL 4/26	C	BASEBALL 04/26	170.00	N
					199-36-6299.30-001-991000					
015863	05-06-2019	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	191043	4592051	C	PO Created by Req: 191128	94.04	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	190351	2011399	C	Band Supplies	109.01	N
					199-36-6399.35-001-999000					
				DISTRICT WIDE	190183	1020657	C	PO Created by Req: 190253	36.13	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	9023311	C	PO Created by Req: 190253	34.70	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	5062510	C	PO Created by Req: 190253	58.90	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	282532	C	PO Created by Req: 190253	19.97	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	901686	C	PO Created by Req: 190253	567.23	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	900495	9023312	C	DAYCARE MATERIALS	6.98	N
					695-81-6629.00-999-999000					
								Check 015863 Total:	926.96	
015864	05-06-2019	00384	SAM'S CLUB DIRECT	MELISSA RIDGE EL	192915	001628	C	Writing Camp Student Lunch	31.89	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	192915	001609	C	Writing Camp Student Lunch	269.14	N
					199-11-6399.00-102-911000					
				DISTRICT WIDE	900157	003820	C	SPEC. OLYM DRINKS	33.62	N
					199-11-6499.43-999-923011					
				MELISSA JR. HIGH	193162	002396	C	show release	43.20	N
					199-36-6412.35-101-999000					
				SUPERINTENDENT	192891	000490	C	Meeting Thursday	98.70	N
					199-41-6499.00-701-999000					
								Check 015864 Total:	476.55	
015865	05-07-2019	00116	GE MONEY BANK/AMA	MELISSA JR. HIGH	900114	486494958989	C	STAAR Testing	135.21	N
					199-11-6399.00-101-911000					
				MELISSA JR. HIGH	192939	468679977547	C	Testing	80.54	N
					199-11-6399.00-101-911001					
				MELISSA JR. HIGH	900114	486494958989	C	STAAR Testing	299.79	N
					199-11-6399.00-101-911001					
				MELISSA JR. HIGH	900224	986944949989	C	supplies	45.45	N
					199-11-6399.00-101-925000					
				MELISSA JR. HIGH	900224	438586537388	C	supplies	61.65	N
					199-11-6399.00-101-925000					
				MELISSA JR. HIGH	900224	875683474675	C	supplies	159.76	N
					199-11-6399.00-101-925000					
				MELISSA RIDGE INT	192857	439676669778	C	STAAR/TELPAS TESTING	117.14	N
					199-11-6399.00-105-911000					
				MELISSA RIDGE INT	193024	445364774466	C	ESL CONTINUING	5.54	N
					199-11-6399.00-105-925000					
				MELISSA HIGH SCH	192843	965539435397	C	SCIENCE SUPPLIES	219.79	N
					199-11-6399.02-001-911000					
				MELISSA HIGH SCH	193036	453963574449	C	MATH SUPPLIES/PRIVACY	84.00	N
					199-11-6399.03-001-911000					
				MELISSA HIGH SCH	192774	945549875949	C	SUPPLIES FOR SOCIAL ST	15.13	N
					199-11-6399.07-001-911000					

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				MELISSA HIGH SCH	192774	465536457779	C	SUPPLIES FOR SOCIAL ST	29.83	N
					199-11-6399.07-001-911000					
				MELISSA RIDGE EL	192983	996396893899	C	ESL Book	34.44	N
					199-11-6399.08-102-925000					
				MELISSA HIGH SCH	192835	854364364869	C	ADDITIONAL SUPPLIES	25.71	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	192835	635979773794	C	ADDITIONAL SUPPLIES	63.87	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	192835	695784953963	C	ADDITIONAL SUPPLIES	72.95	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	193015	538498594434	C	SUPPLIES FOR WORLD LA	68.81	N
					199-11-6399.12-001-911000					
				MELISSA HIGH SCH	193014	466768573848	C	SUPPLIES FOR WORLD LA	167.20	N
					199-11-6399.12-001-911000					
				MELISSA JR. HIGH	900220	453583734443	C	testing	46.35	N
					199-11-6399.12-101-923000					
				MELISSA JR. HIGH	900191	763595896895	C	supplies	102.06	N
					199-11-6399.12-101-923000					
				DISTRICT WIDE	192875	575846759669	C	BATTING TEE	24.98	N
					199-11-6399.43-999-923000					
				DISTRICT WIDE	192894	565549333996	C	PARTS	37.50	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192894	699468943359	C	PARTS	473.11	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	900118	447493775938	C	PARTS	237.37	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192813	867375863877	C	IGNITE SUPPLIES	29.95	N
					199-11-6399.IG-999-924000					
				DISTRICT WIDE	192813	735844735945	C	IGNITE SUPPLIES	233.06	N
					199-11-6399.IG-999-924000					
				MELISSA HIGH SCH	192810	446848335746	C	LIBRARY SUPPLIES	55.18	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	192810	659535786344	C	LIBRARY SUPPLIES	56.78	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	192810	465975778455	C	LIBRARY SUPPLIES	151.79	N
					199-12-6399.00-001-911000					
				DISTRICT WIDE	192576	794758643873	C	SUPPLIES	37.35	N
					199-21-6399.43-999-923001					
				DISTRICT WIDE	192800	734566579744	C	FOAM MATS	25.91	N
					199-21-6399.43-999-923001					
				DISTRICT WIDE	192800	465478599734	C	FOAM MATS	44.91	N
					199-21-6399.43-999-923001					
				DISTRICT WIDE	192799	863564497854	C	LADDER	29.95	N
					199-21-6399.43-999-923001					
				DISTRICT WIDE	900128	443387794386	C	CHEW NECKLACES	27.95	N
					199-21-6499.43-999-923000					
				DISTRICT WIDE	192822	687446489387	C	HEARING AID BATTERIES	59.98	N
					199-21-6499.43-999-923000					
				MELISSA JR. HIGH	900106	565657744388	C	communication	63.72	N
					199-23-6399.00-101-911000					
				MELISSA HIGH SCH	193035	487364988599	C	SUPPLIES FOR THE NURS	35.97	N
					199-33-6399.00-001-999000					
				DISTRICT WIDE	900263	877355959796	C	PO Created by Req: 193294	22.37	N
					199-34-6249.00-999-999002					

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				DISTRICT WIDE	900263	443473685788	C	PO Created by Req: 193294	42.84	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	900263	637637968845	C	PO Created by Req: 193294	164.99	N
					199-34-6249.00-999-999002					
				FINANCE & OPERAT	193007	775563583849	C	ANTI BLUE LIGHT SCREEN	58.95	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	193045	874874836666	C	POPCORN MACHINE CLEA	64.96	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	193045	465654433937	C	POPCORN MACHINE CLEA	59.98	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	193007	998948433383	C	ANTI BLUE LIGHT SCREEN	176.85	N
					199-53-6399.46-750-999000					
				DISTRICT WIDE	192793	478734479873	C	PPCD ROOM	69.02	N
					225-11-6399.00-999-823000					
				DISTRICT WIDE	192793	636587554358	C	PPCD ROOM	51.68	N
					225-11-6399.00-999-823000					
				DISTRICT WIDE	192793	886653478489	C	PPCD ROOM	130.63	N
					225-11-6399.00-999-823000					
								Check 015865 Total:	4,302.95	
015866	05-07-2019	01973	APPLE INC.	MELISSA HIGH SCH	900119	AA15977115	C	SUPPLIES CTE	116.00	N
					199-11-6399.01-001-922000					
015867	05-07-2019	34472	ASHLEY MCARTER	DISTRICT WIDE	193323	STAFF-FRI	C	PER DIEM GIRLS STATE T	165.00	N
					199-36-6411.00-999-999000					
	05-08-2019			DISTRICT WIDE	193323	STAFF-FRI	D	reissue	-165.00	N
					199-36-6411.00-999-999000					
	05-07-2019			DISTRICT WIDE	193322	STAFF-THURS	C	PER DIEM THURSDAY GIR	135.00	N
					199-36-6411.32-999-991000					
	05-08-2019			DISTRICT WIDE	193322	STAFF-THURS	D	reissue	-135.00	N
					199-36-6411.32-999-991000					
	05-07-2019			DISTRICT WIDE	193323	ATHLETE-FRI	C	PER DIEM GIRLS STATE T	495.00	N
					199-36-6412.00-999-999000					
	05-08-2019			DISTRICT WIDE	193323	ATHLETE-FRI	D	reissue	-495.00	N
					199-36-6412.00-999-999000					
	05-07-2019			DISTRICT WIDE	193322	ATHLETE-THURS	C	PER DIEM THURSDAY GIR	45.00	N
					199-36-6412.32-999-991000					
	05-08-2019			DISTRICT WIDE	193322	ATHLETE-THURS	D	reissue	-45.00	N
					199-36-6412.32-999-991000					
								Check 015867 Total:	.00	
015868	05-07-2019	04205	BLICK ART MATERIALS	MELISSA JR. HIGH	193054	1469330	C	supplies	1,031.19	N
					199-11-6399.06-101-911000					
				MELISSA JR. HIGH	192975	1491520	C	supplies	112.48	N
					199-11-6399.06-101-911000					
				MELISSA JR. HIGH	192975	1457744	C	supplies	751.86	N
					199-11-6399.06-101-911000					
				MELISSA JR. HIGH		766271	M	CREDIT	-89.61	N
					199-11-6399.06-101-911000					
								Check 015868 Total:	1,805.92	
015869	05-07-2019	00345	SPORT SUPPLY GROU	MELISSA RIDGE EL	193139	905173722	C	PE Supplies	27.75	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	193139	905173722	C	PE Supplies	400.00	N
					199-11-6399.04-102-911000					
								Check 015869 Total:	427.75	

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015870	05-07-2019	04904	BUS AIR LLC.	DISTRICT WIDE	193243	13233	C	PO Created by Req: 193579	2,896.70	N
					199-34-6249.00-999-999002					
015871	05-07-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	192086	SCP0083	C	PARTS AND SPARE LAPT	945.62	N
					199-11-6399.53-999-911000					
				MELISSA HIGH SCH	193004	RZQ1207	C	CHROMEBOOK CART FOR	720.00	N
					199-11-6639.00-001-922000					
				MELISSA HIGH SCH	193004	SBL1873	C	CHROMEBOOK CART FOR	885.00	N
					199-11-6639.00-001-922000					
								Check 015871 Total:	2,550.62	
015872	05-07-2019	05434	COGENT COMMUNICA	DISTRICT WIDE	193298	03/21-04/20/19	C	INTERNET LOOP FEE	4,704.00	N
					199-53-6249.53-999-999000					
015873	05-07-2019	02037	CRISIS PREVENTION I	DISTRICT WIDE	900313	CUS0184490	C	TRAINING PORTFOLIOS	1,938.00	N
					199-13-6399.43-999-923000					
015874	05-07-2019	01903	DIRECT ENERGY	DISTRICT WIDE	193248	191190038214956	C	GUARD LIGHTS	31.94	N
					199-51-6257.02-999-999000					
015875	05-07-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	193155	018959005	C	PO Created by Req: 193491	1,933.06	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	193155	018964003	C	PO Created by Req: 193491	1,307.83	N
					199-34-6311.00-999-999000					
								Check 015875 Total:	3,240.89	
015876	05-07-2019	35156	ETC LITE, LLC.	FINANCE & OPERAT	193304	8349	C	CONSULTING SERVICES	473.75	N
					199-41-6299.00-750-999000					
015877	05-07-2019	35555	HOLY SMOKES	DISTRICT WIDE	193212	0017	C	PO Created by Req: 193548	210.00	N
					199-34-6499.00-999-999002					
015878	05-07-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	900188	1098152	C	Music	50.00	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	192499	2975879	C	OPEN PO END OF YEAR M	108.49	N
					199-36-6399.37-001-999000					
				MELISSA HIGH SCH	192499	4625505	C	OPEN PO END OF YEAR M	516.75	N
					199-36-6399.37-001-999000					
				MELISSA HIGH SCH	192499	4409695	C	OPEN PO END OF YEAR M	155.99	N
					199-36-6399.37-001-999000					
								Check 015878 Total:	831.23	
015879	05-07-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	193286	17155426	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193286	17155428	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193286	17155432	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193286	17155436	C	SUBS	44.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193237	16127908	C	SUBS	54.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193286	17155438	C	SUBS	54.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193237	16127890	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193237	16127892	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193286	17155427	C	SUBS	88.40	N
					199-11-6299.00-001-911000					

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			MELISSA HIGH SCH		193286	17155435	C	SUBS	88.40	N
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			MELISSA HIGH SCH		193286	17155443	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127891	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127897	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127898	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127899	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127901	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127904	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127907	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127909	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193286	17155437	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193286	17155440	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193286	17155441	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193286	17155445	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193286	17155446	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127888	C	SUBS	204.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193286	17155434	C	SUBS	204.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193286	17155447	C	SUBS	204.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127906	C	SUBS	306.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193286	17155431	C	SUBS	306.00	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193286	17155855	C	SUBS	209.02	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127905	C	SUBS	435.20	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127893	C	SUBS	299.20	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127895	C	SUBS	190.40	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127903	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127889	C	SUBS	251.60	N
					199-11-6299.00-001-911000					
			MELISSA HIGH SCH		193237	16127894	C	SUBS	387.60	N
					199-11-6299.00-001-911000					

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				MELISSA HIGH SCH	193286	17155444	C	SUBS	387.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193237	16127900	C	SUBS	108.80	N
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				MELISSA HIGH SCH	193286	17155433	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193286	17155439	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193286	17155442	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193237	16127887	C	SUBS	210.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193237	16127896	C	SUBS	210.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193237	16127902	C	SUBS	210.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193286	17155429	C	SUBS	414.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193286	17155430	C	SUBS	176.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193237	16128275	C	SUBS	108.83	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	193286	17155452	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193286	17155857	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193237	16127910	C	SUBS	44.20	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193286	17155451	C	SUBS	44.20	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193237	16128276	C	SUBS	88.43	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193286	17155856	C	SUBS	88.43	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193237	16127912	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193237	16127913	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193286	17155448	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193286	17155858	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193286	17155450	C	SUBS	421.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193237	16127911	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193286	17155449	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193286	17155453	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	193237	16127880	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193237	16127882	C	SUBS	102.00	N
					199-11-6299.00-102-911000					

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				MELISSA RIDGE EL	193237	16127883	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193237	16127885	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193237	16127886	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193286	17155421	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193286	17155425	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193286	17155422	C	SUBS	306.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193286	17155424	C	SUBS	510.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193237	16127884	C	SUBS	714.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193237	16127881	C	SUBS	217.60	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193286	17155420	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193286	17155423	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	193286	17155457	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193286	17155458	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193237	16127915	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193237	16127917	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193286	17155456	C	SUBS	163.20	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193237	16127914	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193286	17155454	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193286	17155455	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193286	17155459	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193237	16127916	C	SUBS	159.80	N
					199-11-6299.00-105-911000					
								Check 015879 Total:	12,717.71	
015880	05-07-2019	34354	KENNETH WOOTEN	MELISSA HIGH SCH	193230	TASSP MEALS	C	MEAL MONEY FOR TASSP	126.00	N
					199-13-6411.00-001-911000					
015881	05-07-2019	35549	LESSONPIX, INC.	DISTRICT WIDE	900244	2423	C	SPEECH LEARNING	36.00	N
					199-11-6399.43-999-923002					
015882	05-07-2019	35552	MATHEW DICKERSON	MELISSA HIGH SCH	193232	TASSP MEALS	C	MEAL MONEY FOR TASSP	126.00	N
					199-13-6411.00-001-911000					
015883	05-07-2019	35562	MATTHEW OWENS	MELISSA HIGH SCH	193231	TASSP MEALS	C	MEAL MONEY FOR TASSP	126.00	N
					199-13-6411.00-001-911000					

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015884	05-07-2019	04426	MSB	DISTRICT WIDE	193238	115521	C	MEDICAID	134.20	N		
					199-11-6299.43-999-923000							
					193247	116126	C	MEDICAID	555.33	N		
				199-11-6299.43-999-923000								
Check 015884 Total:								689.53				
015885	05-07-2019	00855	NCS PEARSON, INC	MELISSA HIGH SCH	192940	12045105	C	ACU VOUCHER W/ RETAK	750.00	N		
					199-11-6399.01-001-922000							
015886	05-07-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	900289	304285168001	C	supplies	257.64	N		
				199-11-6399.00-101-911000								
				MELISSA JR. HIGH	193151	308768440001	C	PO Created by Req: 193486	41.60	N		
				199-11-6399.00-101-925000								
				MELISSA RIDGE EL	193048	306861213001	C	PK Supplies	10.49	N		
				199-11-6399.00-102-911000								
				MELISSA RIDGE EL	193102	307854884001	C	Kinder Supplies	197.40	N		
				199-11-6399.00-102-911000								
				MELISSA RIDGE EL	193103	307855363001	C	5th Grade Supplies	200.48	N		
				199-11-6399.00-102-911000								
				MELISSA RIDGE EL	193048	306861003001	C	PK Supplies	134.59	N		
				199-11-6399.00-102-911000								
				MELISSA RIDGE EL	193114	307856166001	C	4th Grade Supplies	199.69	N		
				199-11-6399.00-102-911000								
				MELISSA RIDGE EL	193115	307856672001	C	2nd Grade Supplies	169.70	N		
				199-11-6399.00-102-911000								
				MELISSA RIDGE EL	193083	307854364001	C	1st Grade Supplies	198.85	N		
				199-11-6399.00-102-911000								
				MELISSA RIDGE EL	193109	307855761001	C	3rd Grade Supplies	200.94	N		
				199-11-6399.00-102-911000								
				MELISSA RIDGE EL		306358673867600	M	CREDIT	-27.19	N		
				199-11-6399.00-102-911000								
				MELISSA RIDGE EL	900325	304992988001	C	SPED Supplies	50.38	N		
199-11-6399.00-102-923000												
MELISSA RIDGE EL	900325	304993324001	C	SPED Supplies	19.96	N						
199-11-6399.00-102-923000												
MELISSA RIDGE INT	193107	307445800001	C	SUPPLIES	155.57	N						
199-11-6399.00-105-911000												
MELISSA RIDGE INT	193107	307445800001	C	SUPPLIES	200.00	N						
199-11-6399.00-105-924000												
MELISSA JR. HIGH	193152	308769965001	C	for class set white boards	84.83	N						
199-11-6399.03-101-911000												
MELISSA JR. HIGH	900348	305795318001	C	supplies to start next year	41.93	N						
199-11-6399.03-101-911000												
MELISSA JR. HIGH	900348	305795226001	C	supplies to start next year	1,886.54	N						
199-11-6399.03-101-911000												
MELISSA JR. HIGH	193053	306301560001	C	supplies	74.53	N						
199-11-6399.07-101-911000												
MELISSA JR. HIGH	193053	306301711001	C	supplies	131.46	N						
199-11-6399.07-101-911000												
MELISSA RIDGE EL	900310	304917229001	C	Campus Supplies	200.00	N						
199-11-6399.07-102-921000												
MELISSA JR. HIGH	900296	304292960001	C	Grace Pass Card Stock	59.24	N						
199-11-6399.20-101-911000												
MELISSA RIDGE INT	193107	307445800001	C	SUPPLIES	24.00	N						
199-11-6399.20-105-911000												

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				MELISSA RIDGE INT	193107	307445800001	C	SUPPLIES	200.00	N
					199-11-6399.39-105-921000					
				MELISSA RIDGE INT	193107	307445800001	C	SUPPLIES	12.46	N
					199-13-6499.00-105-911000					
				DISTRICT WIDE	900315	305814308001	C	OFFICE SUPPLIES	46.49	N
					199-21-6399.43-999-923000					
				DISTRICT WIDE	900315	307354658001	C	OFFICE SUPPLIES	6.69	N
					199-21-6399.43-999-923000					
				DISTRICT WIDE	900315	307354951001	C	OFFICE SUPPLIES	9.89	N
					199-21-6399.43-999-923000					
				DISTRICT WIDE	900315	305814307001	C	OFFICE SUPPLIES	48.99	N
					199-21-6399.43-999-923000					
				DISTRICT WIDE	900315	305813111001	C	OFFICE SUPPLIES	279.05	N
					199-21-6399.43-999-923000					
				MELISSA JR. HIGH	193152	308769965001	C	for class set white boards	60.61	N
					199-23-6399.00-101-911000					
				MELISSA JR. HIGH	900293	304303082001	C	office supplies	31.74	N
					199-23-6399.00-101-911000					
				MELISSA JR. HIGH	193096	307446111001	C	testing/new teacher welcom	354.18	N
					199-23-6399.00-101-911000					
				MELISSA JR. HIGH	900293	304302860001	C	office supplies	173.67	N
					199-23-6399.00-101-911000					
				MELISSA RIDGE EL	900311	304991104001	C	Planners	58.98	N
					199-23-6399.00-102-911000					
				MELISSA RIDGE EL	900310	304917229001	C	Campus Supplies	537.27	N
					199-23-6399.00-102-911000					
				FINANCE & OPERAT	193211	2300100600	C	BINDER CLIPS	3.49	N
					199-41-6399.01-750-999000					
								Check 015886 Total:	6,336.14	
015887	05-07-2019	34914	OPEN TEXT INC.	DISTRICT WIDE	193299	1905865730	C	FAXING CHARGES	100.00	N
					199-11-6269.00-999-911000					
015888	05-07-2019	02113	PURCHASE POWER	FINANCE & OPERAT	900502	POSTAGE	C	POSTAGE SUPPLIES	68.99	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	900500	POST SUPPLY	C	POSTAGE SUPPLIES	107.55	N
					199-53-6399.46-750-999000					
								Check 015888 Total:	176.54	
015889	05-07-2019	02558	PURCHASE POWER	MELISSA RIDGE EL	192005	POSTAGE	C	Postage	270.99	N
					199-11-6396.00-102-911000					
015890	05-07-2019	34059	PRODUCTIVITY CENTE	DISTRICT WIDE	193251	01022919	C	TCLEDDS RENEWAL	162.00	N
					199-52-6299.00-999-999001					
015891	05-07-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	193128	6916954	C	OFFICE SUPPLIES	12.64	N
					199-11-6399.00-001-911000					
				MELISSA HIGH SCH	193128	6913558	C	OFFICE SUPPLIES	15.99	N
					199-11-6399.00-001-911000					
				DISTRICT WIDE	193063	6813012	C	SHREDDER	89.99	N
					199-21-6499.00-999-999000					
				MELISSA HIGH SCH	193128	6913558	C	OFFICE SUPPLIES	331.20	N
					199-23-6399.00-001-999000					
				SUPERINTENDENT	193222	6955082	C	PO Created by Req: 193558	9.59	N
					199-41-6499.00-701-999000					
				FINANCE & OPERAT	193233	7024321	C	SUPPLIES	177.59	N
					199-53-6399.46-750-999000					

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				FINANCE & OPERAT	193259	7024937	C	COFFE/TEA	27.76	N
					199-53-6499.46-750-999002					
								Check 015891 Total:	664.76	
015892	05-07-2019	03374	RAPTOR TECHNOLOGI	MELISSA RIDGE EL	193141	108389	C	Visitor Badges	100.00	N
					199-11-6399.00-102-911000					
015893	05-07-2019	01150	RICK GAGARIN	DISTRICT WIDE	193216	THSCA	C	MEMBERSHIP THSCA, TH	110.00	N
					199-36-6411.32-999-991000					
015894	05-07-2019	02092	PLTW SCHOOL RELATI	MELISSA HIGH SCH	193260	CHAVEZ	C	TUITION FOR RIT DUAL C	225.00	N
					199-11-6399.01-001-922000					
				MELISSA HIGH SCH	193260	DAGLEY	C	TUITION FOR RIT DUAL C	225.00	N
					199-11-6399.01-001-922000					
				MELISSA HIGH SCH	193260	KNIGHT	C	TUITION FOR RIT DUAL C	225.00	N
					199-11-6399.01-001-922000					
				MELISSA HIGH SCH	193260	CHALOUPKA	C	TUITION FOR RIT DUAL C	225.00	N
					199-11-6399.01-001-922000					
				MELISSA HIGH SCH	193260	HERNANDEZ	C	TUITION FOR RIT DUAL C	225.00	N
					199-11-6399.01-001-922000					
				MELISSA HIGH SCH	193260	BUTTERFIELD	C	TUITION FOR RIT DUAL C	225.00	N
					199-11-6399.01-001-922000					
								Check 015894 Total:	1,350.00	
015895	05-07-2019	05505	ROGERS ATHLETIC C	DISTRICT WIDE	190558	253321	C	TACKLE RINGS	243.00	N
					199-36-6499.30-999-991000					
015896	05-07-2019	35550	ROSETTA STONE LTD.	MELISSA JR. HIGH	900221	10377856	C	annual license:pro-rated	593.70	N
					199-11-6399.00-101-925000					
015897	05-07-2019	35353	SARAH DEZERN	FINANCE & OPERAT	193226	11/15-04/26 MIL	C	MILEAGE	126.00	N
					199-41-6411.47-750-999000					
015898	05-07-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	193297	3884-1	C	PAINT FOR DAYCARE	42.99	N
					695-81-6629.00-999-999000					
				DISTRICT WIDE	193135	1469-1	C	PAINT FOR DAYCARE	204.58	N
					695-81-6629.00-999-999000					
								Check 015898 Total:	247.57	
015899	05-07-2019	34379	SOUNDPOST CONSUL	MELISSA HIGH SCH	193195	5/1/19	C	Middle School Band Trip	1,006.04	N
					199-36-6412.35-001-999000					
015900	05-07-2019	02944	SOUTHWEST EMBLEM	MELISSA HIGH SCH	193225	8118	C	MS SOLO & ENSEMBLE	262.00	N
					199-36-6299.35-001-999000					
				MELISSA HIGH SCH	193225	8118	C	MS SOLO & ENSEMBLE	48.30	N
					199-36-6399.35-001-999001					
				MELISSA JR. HIGH	193225	8118	C	MS SOLO & ENSEMBLE	118.98	N
					199-36-6499.35-101-999002					
				MELISSA HIGH SCH	193225	8118	C	MS SOLO & ENSEMBLE	198.22	N
					199-36-6649.35-001-999000					
								Check 015900 Total:	627.50	
015901	05-07-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	193156	118116	C	PO Created by Req: 193492	1,732.06	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	193181	118173	C	fix entry door	724.56	N
					199-34-6249.00-999-999002					
								Check 015901 Total:	2,456.62	

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015902	05-07-2019	02338	SPRINT	DISTRICT WIDE	193194	135546173-093	C	PO Created by Req: 193530	1,000.00	N
					199-34-6239.00-999-999000					
				DISTRICT WIDE	193194	135546173-093	C	PO Created by Req: 193530	1,300.00	N
					199-34-6411.00-999-999000					
				DISTRICT WIDE	900496	135546173-093	C	APRIL & MAY CHARGES	790.30	N
					199-51-6256.02-999-999000					
								Check 015902 Total:	3,090.30	
015903	05-07-2019	34117	THE BAND HOUSE OF	MELISSA HIGH SCH	193229	144834	C	Keyboard	999.00	N
					199-36-6399.35-001-999000					
015904	05-07-2019	34529	TRAVIS ROBERSON	DISTRICT WIDE	193325	STAFF-FRI/SAT	C	PER DIEM BOYS STATE T	594.00	N
					199-36-6411.00-999-999000					
				MELISSA HIGH SCH	193324	STAFF-THURS	C	PER DIEM THURSDAY BO	81.00	N
					199-36-6411.30-001-991000					
				MELISSA HIGH SCH	193324	ATHLETE-THURS	C	PER DIEM THURSDAY BO	225.00	N
					199-36-6411.30-001-991000					
				DISTRICT WIDE	193325	ATH-FRI/SAT	C	PER DIEM BOYS STATE T	765.00	N
					199-36-6412.00-999-999000					
				DISTRICT WIDE	193325	PASSES/PARKING	C	PER DIEM BOYS STATE T	210.00	N
					199-36-6499.00-999-991000					
								Check 015904 Total:	1,875.00	
015905	05-07-2019	35556	USATestprep LLC	MELISSA JR. HIGH	193051	42792	C	6,7,8 Test	1,050.00	N
					199-11-6399.07-101-911000					
015906	05-07-2019	02607	WILLIAM V. MACGILL &	MELISSA JR. HIGH	900167	IN0674067	C	clinic supplies	111.10	N
					199-33-6399.00-101-923000					
				MELISSA RIDGE EL	900322	IN0674841	C	Nurse Supplies	500.44	N
					199-33-6399.00-102-999000					
				MELISSA RIDGE INT	900318	IN0675043	C	SUPPLIES	195.39	N
					199-33-6399.00-105-999000					
								Check 015906 Total:	806.93	
015907	05-08-2019	34472	ASHLEY MCARTER	DISTRICT WIDE	900504	STAFF-FRI	C	REISSUE 193323	165.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	900504	STAFF-THURS	C	REISSUE 193322	135.00	N
					199-36-6411.32-999-991000					
				DISTRICT WIDE	900504	ATHLETE-FRI	C	REISSUE 193323	495.00	N
					199-36-6412.00-999-999000					
				DISTRICT WIDE	900504	ATHLETE-THURS	C	REISSUE 193322	45.00	N
					199-36-6412.32-999-991000					
								Check 015907 Total:	840.00	
015908	05-10-2019	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	193279	107	C	CONTRACT SPEECH	3,120.00	N
					224-11-6219.00-999-923000					
015909	05-10-2019	33617	ANDREW D. BARDACH	DISTRICT WIDE	900516	BASEBALL 5/1	C	BASEBALL 05/01	110.00	N
					199-36-6299.AF-999-991000					
				DISTRICT WIDE	900526	BASEBALL 5/3	C	BASEBALL 05/03	110.00	N
					199-36-6299.AF-999-991000					
				DISTRICT WIDE	900520	BASEBALL 5/2	C	BASEBALL 05/02	190.00	N
					199-36-6299.AF-999-991000					
								Check 015909 Total:	410.00	
015910	05-10-2019	34472	ASHLEY MCARTER	DISTRICT WIDE	193302	REIMBURSEMENT	C	TICKETS FOR REGIONAL	36.00	N
					199-36-6499.00-999-991000					

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015911	05-10-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	193284 199-51-6319.00-999-999000	X870989	C	PO Created by Req: 193620	39.89	N
015912	05-10-2019	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	193343 199-51-6299.00-999-999000	47757	C	MMS	320.00	N
015913	05-10-2019	34078	CHARLES HOWELL	DISTRICT WIDE	900505 199-36-6219.32-999-991000	SOFTBALL 5/6	C	SOFTBALL 05/06	50.00	N
				DISTRICT WIDE	900536 199-36-6299.AF-999-991000	SOFTBALL 4/26	C	SOFTBALL 4/26	110.60	N
								Check 015913 Total:	160.60	
015914	05-10-2019	35596	DAVID BURNETT	DISTRICT WIDE	900530 199-36-6299.AF-999-991000	BASEBALL 5/3	C	BASEBALL 05/03	95.00	N
015915	05-10-2019	35559	DAVID LATTIMER	DISTRICT WIDE	900508 199-36-6299.AF-999-991000	BASEBALL 5/4	C	BASEBALL 05/04	80.00	N
				DISTRICT WIDE	900508 199-36-6299.AF-999-991000	BASEBALL 5/4	C	BASEBALL 05/04	110.00	N
								Check 015915 Total:	190.00	
015916	05-10-2019	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	193344 199-51-6319.00-999-999000	146172	C	PO Created by Req: 193681	150.00	N
015917	05-10-2019	35318	EDUCATIONAL EVALU	DISTRICT WIDE	193276 224-11-6219.00-999-923000	04/03-04/29/19	C	CONTRACT DIAG	1,500.00	N
015918	05-10-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	193346 199-51-6319.00-999-999000	43-76122-01	C	PO Created by Req: 193683	21.14	N
015919	05-10-2019	35591	GABINO TINAJERO	DISTRICT WIDE	900510 199-36-6299.AF-999-991000	BASEBALL 05/03	C	BASEBALL 05/03	110.00	N
015920	05-10-2019	35592	GARRETT HUNTER	DISTRICT WIDE	900512 199-36-6299.AF-999-991000	BASEBALL 5/3	C	BASEBALL 5/3	110.00	N
015921	05-10-2019	35593	GARRETT HUTCHISON	DISTRICT WIDE	900513 199-36-6299.AF-999-991000	BASEBALL 5/3	C	BASEBALL 05/03	110.00	N
015922	05-10-2019	35597	GEORGE HUGHES	DISTRICT WIDE	900531 199-36-6299.AF-999-991000	BASEBALL 5/2	C	BASEBALL 05/02	110.00	N
015923	05-10-2019	04674	MUSIC AND ARTS	MELISSA HIGH SCH	900537 199-36-6249.35-001-999000	017003753	C	REWRITE	73.00	N
015924	05-10-2019	04274	HEATHER LYN TOWEL	DISTRICT WIDE	193277 224-11-6219.00-999-923000	466	C	CONTRACT DIAG	425.00	N
015925	05-10-2019	05191	JESSICA MEDARIS	DISTRICT WIDE	193272 224-11-6219.00-999-923000	008	C	CONTRACT LSSP	10,070.00	N
015926	05-10-2019	34734	KELLI TERZIAN	DISTRICT WIDE	193278 224-11-6219.00-999-923000	04/02-04/30/19	C	CONTRACT LSSP	4,501.25	N
015927	05-10-2019	35221	LAURA AUSTIN	DISTRICT WIDE	193273 224-11-6219.00-999-923000	04/01-04/30/19	C	CONTRACT SPEECH	6,435.00	N
015928	05-10-2019	35506	LOFT MONSTER T'S	DISTRICT WIDE	193240 199-11-6499.55-999-911000	193240	C	CONVOCATION SHIRTS	261.00	N
				DISTRICT WIDE	900105 199-13-6399.42-999-999000	900105	C	CONVOCATION SHIRTS	338.00	N
				DISTRICT WIDE	900239 199-21-6499.43-999-923000	900239	C	CONVOCATION SHIRTS	180.00	N

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				DISTRICT WIDE	900303	900303	C	PO Created by Req: 193341	286.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	900345	900345	C	PO Created by Req: 193372	402.00	N
					199-51-6319.00-999-999000					
					Check 015928 Total:				1,467.00	
015929	05-10-2019	03778	MARVEN ARTERBERR	DISTRICT WIDE	900535	SOFTBALL 4/26	C	SOFTBALL 4/26	95.30	N
					199-36-6299.AF-999-991000					
				DISTRICT WIDE	900532	SOFTBALL 4/25	C	SOFTBALL 04/25	178.90	N
					199-36-6299.AF-999-991000					
					Check 015929 Total:				274.20	
015930	05-10-2019	35010	MICHAEL CHRISTIE	DISTRICT WIDE	900518	BASEBALL 5/2	C	BASEBALL 05/02	175.00	N
					199-36-6299.AF-999-991000					
015931	05-10-2019	35009	MICHAEL PARKER	DISTRICT WIDE	900517	BASE	C	BASEBALL 05/01	110.00	N
					199-36-6299.AF-999-991000					
				DISTRICT WIDE	900525	BASEBALL 5/3	C	BASEBALL 05/03	110.00	N
					199-36-6299.AF-999-991000					
				DISTRICT WIDE	900523	BASEBALL 5/2	C	BASEBALL 05/02	190.00	N
					199-36-6299.AF-999-991000					
					Check 015931 Total:				410.00	
015932	05-10-2019	04903	AC SUPPLY CO	MELISSA JR. HIGH	193086	427810	C	Rocket supplies	1,086.14	N
					199-11-6399.02-101-911000					
015933	05-10-2019	04232	NORTH TEXAS MUNICI	DISTRICT WIDE	192945	INV15962	C	PO Created by Req: 193039	38.42	N
					199-51-6319.02-999-999000					
				DISTRICT WIDE	192946	INV15962	C	PO Created by Req: 193040	56.78	N
					199-51-6319.02-999-999000					
					Check 015933 Total:				95.20	
015934	05-10-2019	11166	PAUL FUNDERBURG	DISTRICT WIDE	900529	BASEBALL 5/3	C	BASEBALL 05/03	95.00	N
					199-36-6299.AF-999-991000					
015935	05-10-2019	34185	QWA-MCIKNNEY, LTD.	DISTRICT WIDE	193285	043019-1081	C	PO Created by Req: 193621	146.00	N
					199-34-6499.00-999-999002					
015936	05-10-2019	34532	RICKY AKE	DISTRICT WIDE	900514	BASEBALL 5/1	C	BASEBALL 05/01	110.00	N
					199-36-6299.AF-999-991000					
				DISTRICT WIDE	900527	BASEBALL 5/3	C	BASEBALL 05/03	110.00	N
					199-36-6299.AF-999-991000					
				DISTRICT WIDE	900522	BASEBALL 5/2	C	BASEBALL 05/02	190.00	N
					199-36-6299.AF-999-991000					
					Check 015936 Total:				410.00	
015937	05-10-2019	03687	RODNEY ALLISON	DISTRICT WIDE	900511	BASEBALL 5/3	C	BASEBALL 05/03	110.00	N
					199-36-6299.AF-999-991000					
015938	05-10-2019	02853	ROPER'S	DISTRICT WIDE	193335	122905	C	PO Created by Req: 193672	612.50	N
					199-34-6499.00-999-999002					
015939	05-10-2019	35106	RUSSELL SIMPSON	DISTRICT WIDE	900519	BASEBALL 5/2	C	BASEBALL 05/02	175.00	N
					199-36-6299.AF-999-991000					
015940	05-10-2019	35008	RYNE SHORTER	DISTRICT WIDE	900509	BASEBALL 5/4	C	BASEBALL 05/04	175.00	N
					199-36-6299.AF-999-991000					
015941	05-10-2019	35594	SCOTT CARTER	DISTRICT WIDE	900515	BASEBALL 5/1	C	BASEBALL 05/01	110.00	N
					199-36-6299.AF-999-991000					
				DISTRICT WIDE	900524	BASEBALL 5/3	C	BASEBALL 05/03	110.00	N
					199-36-6299.AF-999-991000					

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				DISTRICT WIDE	900521	BASEBALL 05/02 199-36-6299.AF-999-991000	C	BASEBALL 05/02	190.00	N
								Check 015941 Total:	410.00	
015942	05-10-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	193263	1190016131 224-11-6219.00-999-823000	C	CONTRACT LSSP	165.77	N
				DISTRICT WIDE	193263	1190016131 224-11-6219.00-999-923000	C	CONTRACT LSSP	616.23	N
								Check 015942 Total:	782.00	
015943	05-10-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	193336	118187 199-34-6249.00-999-999002	C	Bus# 2	697.16	N
				DISTRICT WIDE	192730	MP199626 199-34-6319.00-999-999000	C	PO Created by Req: 192818	4.56	N
				DISTRICT WIDE	192730	MP199657 199-34-6319.00-999-999000	C	PO Created by Req: 192818	22.80	N
								Check 015943 Total:	724.52	
015944	05-10-2019	03989	TED HENDRICKSON	DISTRICT WIDE	900534	SOFTBALL 4/26 199-36-6299.AF-999-991000	C	SOFTBALL 4/26	92.24	N
015945	05-10-2019	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	193331	3004570915 199-51-6249.51-999-999000	C	PO Created by Req: 193668	201.86	N
015946	05-10-2019	34929	TIMOTHY SHARKEY	DISTRICT WIDE	900533	SOFTBALL 4/25 199-36-6299.AF-999-991000	C	SOFTBALL 4/25	176.80	N
015947	05-10-2019	02384	TRANE	DISTRICT WIDE	193330	6139338 199-51-6499.00-999-999000	C	PO Created by Req: 193666	284.85	N
015948	05-10-2019	35595	WILLIAM SCHAID	DISTRICT WIDE	900528	BASEBALL 5/3 199-36-6299.AF-999-991000	C	BASEBALL 05/03	110.00	N
015949	05-10-2019	00106	ATMOS ENERGY	DISTRICT WIDE	193332	03/14-04/12 199-51-6259.04-999-999000	C	GAS	496.83	N
015950	05-14-2019	02682	STAR LOCAL MEDIA	FINANCE & OPERAT	193333	T-1035902 199-41-6329.47-750-999000	C	LEGAL BIDS AD	594.00	N
015951	05-14-2019	35588	ALEXANDRIA WHORT	DISTRICT WIDE	193350	PIZZA HUT REIMB 199-11-6399.IG-999-924000	C	REIMBURSEMENT PIZZA	65.00	N
015952	05-14-2019	01973	APPLE INC.	MELISSA HIGH SCH	900119	AA16725835 199-11-6399.01-001-922000	C	SUPPLIES CTE	2,320.00	N
015953	05-14-2019	35600	BILL MARR	MELISSA HIGH SCH	900538	BASEBALL 5/2 199-36-6299.30-001-991000	C	BASEBALL 05/02	95.00	N
015954	05-14-2019	04205	BLICK ART MATERIALS	MELISSA JR. HIGH	193054	1500826 199-11-6399.06-101-911000	C	supplies	40.02	N
015955	05-14-2019	34983	CARLOS ORTIZ	DISTRICT WIDE	900544	SOCCER 5/1 199-36-6219.32-999-991000	C	SOCCER 5/1	75.00	N
				MELISSA HIGH SCH	900544	SOCCER 5/1 199-36-6299.30-001-991000	C	SOCCER 5/1	75.00	N
								Check 015955 Total:	150.00	
015956	05-14-2019	01178	CDW GOVERNMENT	MELISSA HIGH SCH	193004	SCH7031 199-11-6639.00-001-922000	C	CHROMEBOOK CART FOR	7,110.00	N
				DISTRICT WIDE	193275	SFT1717 199-11-6669.00-999-911000	C	MERAKI LICENSING	2,400.00	N
				MELISSA HIGH SCH	193168	SFL2151 199-12-6399.00-001-911000	C	LIBRARY CHROMEBOOKS	123.40	N

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				MELISSA HIGH SCH	193168	SFL0040	C	LIBRARY CHROMEBOOKS	314.64	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	193168	SFL0040	C	LIBRARY CHROMEBOOKS	647.53	N
					199-12-6499.00-001-911000					
								Check 015956 Total:	10,595.57	
015957	05-14-2019	35603	CHASE WILD	DISTRICT WIDE	900548	SOFTBALL 5/3	C	SOFTBALL 5/3	120.00	N
					199-36-6219.32-999-991000					
015958	05-14-2019	00100	CITY OF MELISSA	MELISSA HIGH SCH	193307	3/21-4/22/19	C	WATER	407.30	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	193307	3/21-4/22/19	C	WATER	564.31	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	193307	3/21-4/22/19	C	WATER	216.65	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	193307	3/21-4/22/19	C	WATER	606.66	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	193307	3/21-4/22/19	C	WATER	480.77	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	193307	3/21-4/22/19	C	WATER	606.95	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	193307	3/21-4/22/19	C	WATER	451.96	N
					199-51-6255.00-001-999000					
				MELISSA JR. HIGH	193307	3/21-4/22/19	C	WATER	225.10	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	193307	3/21-4/22/19	C	WATER	400.36	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	193307	3/21-4/22/19	C	WATER	491.59	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	193307	3/21-4/22/19	C	WATER	469.60	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	193307	3/21-4/22/19	C	WATER	1,780.61	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	193307	3/21-4/22/19	C	WATER	953.93	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	193307	3/21-4/22/19	C	WATER	473.94	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	193307	3/21-4/22/19	C	WATER	438.96	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	193307	3/21-4/22/19	C	WATER	262.99	N
					199-51-6255.00-101-999001					
				MELISSA RIDGE EL	193307	3/21-4/22/19	C	WATER	1,583.52	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	193307	3/21-4/22/19	C	WATER	216.65	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	193307	3/21-4/22/19	C	WATER	216.65	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	193307	3/21-4/22/19	C	WATER	395.99	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE INT	193307	3/21-4/22/19	C	WATER	746.38	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	193307	3/21-4/22/19	C	WATER	723.40	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	193307	3/21-4/22/19	C	WATER	216.65	N
					199-51-6255.00-105-999000					

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				MELISSA RIDGE INT	193307	3/21-4/22/19	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	193307	3/21-4/22/19	C	WATER	216.86	N
					199-51-6255.00-105-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	136.74	N
					199-51-6255.00-999-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	68.58	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	258.07	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	2,549.36	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	467.61	N
					199-51-6255.02-999-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	222.14	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	406.48	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	216.65	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	400.56	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	193307	3/21-4/22/19	C	WATER	956.84	N
					199-51-6255.04-999-999000					
								Check 015958 Total:	19,047.46	
015959	05-14-2019	35559	DAVID LATTIMER	MELISSA HIGH SCH	900540	BASEBALL 5/2	C	BASEBALL 05/02	95.00	N
					199-36-6299.30-001-991000					
015960	05-14-2019	00138	FOLLETT SCHOOL SO	MELISSA HIGH SCH	900231	473406F	C	DICTIONARIES	286.08	N
					199-12-6499.00-001-911000					
015961	05-14-2019	03141	JERRY GOSSER	DISTRICT WIDE	900546	SOFTBALL 5/3	C	SOFTBALL 5/3	120.00	N
					199-36-6219.32-999-991000					
015962	05-14-2019	33994	JOSE MARIN	DISTRICT WIDE	900545	SOCCER 5/1	C	SOCCER 5/1	75.00	N
					199-36-6219.32-999-991000					
				MELISSA HIGH SCH	900545	SOCCER 5/1	C	SOCCER 5/1	75.00	N
					199-36-6299.30-001-991000					
								Check 015962 Total:	150.00	
015963	05-14-2019	35602	JOSH FRYARS	DISTRICT WIDE	900542	SOCCER 4/25	C	SOCCER 4/25	105.00	N
					199-36-6219.32-999-991000					
				MELISSA HIGH SCH	900542	SOCCER 4/25	C	SOCCER 4/25	105.00	N
					199-36-6299.30-001-991000					
								Check 015963 Total:	210.00	
015964	05-14-2019	35359	LANGUAGE LINE SERV	DISTRICT WIDE	193355	4555530	C	PHONE INTERPRETATION	10.80	N
					199-11-6219.43-999-923000					
015965	05-14-2019	34968	LAURIE SWOBODA	DISTRICT WIDE	900543	SOCCER 4/25	C	SOCCER 4/25	105.00	N
					199-36-6219.32-999-991000					
				MELISSA HIGH SCH	900543	SOCCER 4/25	C	SOCCER 4/25	105.00	N
					199-36-6299.30-001-991000					
								Check 015965 Total:	210.00	

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015966	05-14-2019	33517	LISA ELAINE TYSON	DISTRICT WIDE	193359	04/08-04/15/19 199-11-6219.43-999-923000	C	CONTRACT DIAG	2,400.00	N
015967	05-14-2019	04426	MSB	DISTRICT WIDE	193374	116757 199-11-6299.43-999-923000	C	MEDICAID	178.30	N
015968	05-14-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	193313	312289974001 199-11-6399.00-102-911000	C	Perez Planner	74.25	N
				MELISSA RIDGE EL	193115	307856802001 199-11-6399.00-102-911000	C	2nd Grade Supplies	25.69	N
				MELISSA RIDGE EL	193166	308403691001 199-11-6399.00-102-911000	C	Campus Supplies	116.48	N
Check 015968 Total:									216.42	
015969	05-14-2019	02113	PURCHASE POWER	MELISSA HIGH SCH	192708	POSTAGE 199-11-6396.00-001-911000	C	ADD POSTAGE TO MHS M	996.72	N
				MELISSA RIDGE INT	900301	OVERLIMIT 199-11-6396.00-105-911000	C	POSTAGE/RENT	39.00	N
Check 015969 Total:									1,035.72	
015970	05-14-2019	02218	ELAINE COBURN, EXE	DISTRICT WIDE	193368	STUDENT 199-11-6229.43-999-923000	C	RDSPD	26,485.00	N
015971	05-14-2019	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	193316	1101380 199-51-6258.00-001-999000	C	SANITATION	1,027.69	N
				MELISSA JR. HIGH	193316	1051648 199-51-6258.00-101-999000	C	SANITATION	995.11	N
				MELISSA RIDGE EL	193316	1052245 199-51-6258.00-102-999000	C	SANITATION	648.46	N
				MELISSA RIDGE INT	193316	1101379 199-51-6258.00-105-999000	C	SANITATION	669.69	N
				DISTRICT WIDE	193316	1051647 199-51-6258.00-999-999000	C	SANITATION	294.19	N
				DISTRICT WIDE	193316	1052891 199-51-6258.02-999-999000	C	SANITATION	294.19	N
				DISTRICT WIDE	193316	1051646 199-51-6258.03-999-999000	C	SANITATION	648.46	N
				DISTRICT WIDE	193316	1052444 199-51-6258.04-999-999000	C	SANITATION	324.23	N
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015972	05-14-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	193184	7168626 199-11-6399.03-001-911000	C	MATH SUPPLIES	135.36	N
				MELISSA HIGH SCH	193184	7173936 199-11-6399.03-001-911000	C	MATH SUPPLIES	154.90	N
				MELISSA HIGH SCH	193153	7168655 199-11-6399.07-001-911000	C	SUPPLIES FOR SOCIAL ST	46.28	N
				MELISSA HIGH SCH	193153	7173951 199-11-6399.07-001-911000	C	SUPPLIES FOR SOCIAL ST	99.96	N
				DISTRICT WIDE	193337	7204780 199-11-6399.IG-999-924000	C	SUPPLIES FOR IGNITE	310.04	N
				MELISSA HIGH SCH	193149	7093319 199-13-6399.00-001-911000	C	OFFICE SUPPLIES/TONER	459.88	N
				SCHOOL BOARD	193289	7093710 199-41-6499.00-702-999000	C	Kitchen supplies	46.99	N
				FINANCE & OPERAT	193259	7059303 199-53-6499.46-750-999002	C	COFFE/TEA	6.99	N
Check 015972 Total:									1,260.40	

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015973	05-14-2019	35601	ROGELIO GARCIA	MELISSA HIGH SCH	900539	BASEBALL 05/02 199-36-6299.30-001-991000	C	BASEBALL 05/02	95.00	N
015974	05-14-2019	35358	ROSA VIGIL	DISTRICT WIDE	193361	04/01-04/30/19 199-34-6411.00-999-923001	C	TRANSPORTATION	490.96	N
015975	05-14-2019	05166	RYAN MAXSON	DISTRICT WIDE	900547	SOFTBALL 5/3 199-36-6219.32-999-991000	C	SOFTBALL 5/3	120.00	N
015976	05-14-2019	35008	RYNE SHORTER	MELISSA HIGH SCH	900541	BASEBALL 5/2 199-36-6299.30-001-991000	C	BASEBALL 05/02	95.00	N
015977	05-14-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	193357	1190016626 199-11-6219.43-999-923000	C	CONTRACT LSSP	816.00	N
				DISTRICT WIDE	193356	1190017027 199-11-6219.43-999-923000	C	CONTRACT TEACHER	370.50	N
								Check 015977 Total:	1,186.50	
015978	05-14-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	193372	4255-3 695-81-6629.00-999-999000	C	PAINT FOR DAYCARE	38.76	N
015979	05-14-2019	34573	SOUTHERN COMPUTE	DISTRICT WIDE	193250	000574349 199-11-6499.53-999-911000	C	MREC AUDIO VIDEO	90.60	N
				DISTRICT WIDE	193250	000574249 199-11-6499.53-999-911000	C	MREC AUDIO VIDEO	239.48	N
				DISTRICT WIDE	193250	000574262 199-11-6499.53-999-911000	C	MREC AUDIO VIDEO	9,154.80	N
				DISTRICT WIDE	193250	000574627 199-11-6499.53-999-911000	C	MREC AUDIO VIDEO	151.84	N
				DISTRICT WIDE	193290	000575668 199-11-6639.53-999-999000	C	TEACHER MACHINES	1,763.14	N
				DISTRICT WIDE	193290	000575480 199-11-6639.53-999-999000	C	TEACHER MACHINES	786.45	N
								Check 015979 Total:	12,186.31	
015980	05-14-2019	04899	SPEECH CORNER	DISTRICT WIDE	193352	16811 199-11-6399.43-999-923002	C	DOUBLE DICE	396.92	N
015981	05-14-2019	00996	TASB, INC	SUPERINTENDENT	900550	559779 199-41-6411.00-701-999000	C	PO 193262	555.00	N
				SCHOOL BOARD	900550	559779 199-41-6419.00-702-999000	C	PO 193262	3,885.00	N
				SCHOOL BOARD	900549	559741 199-41-6499.00-702-999000	C	PO 193016	120.00	N
								Check 015981 Total:	4,560.00	
015982	05-14-2019	35491	TORMACH	MELISSA HIGH SCH	192598	013910 199-11-6639.00-001-922000	C	CTE SUPPLIES	450.00	N
015983	05-14-2019	05615	WARD'S SCIENCE	MELISSA JR. HIGH	193085	8086107553 199-11-6399.02-101-911000	C	Supplies	198.14	N
015984	05-14-2019	35554	WIESER EDUCATIONA	DISTRICT WIDE	193264	88529 224-11-6399.00-999-923000	C	ALGEBRA 1	728.00	N
015985	05-14-2019	35604	PACHECO KOCH CON	DISTRICT WIDE	193414	44189R 695-81-6629.03-999-999009	C	TENNIS COURTS	3,000.00	N
				DISTRICT WIDE	193414	45952 695-81-6629.03-999-999009	C	TENNIS COURTS	3,500.00	N
				DISTRICT WIDE	193414	44765 695-81-6629.03-999-999009	C	TENNIS COURTS	6,800.00	N

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				DISTRICT WIDE	193414	44363R	C	TENNIS COURTS	43,640.00	N
					695-81-6629.03-999-999009					
				DISTRICT WIDE	193414	44880	C	TENNIS COURTS	57,760.00	N
					695-81-6629.03-999-999009					
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015986	05-15-2019	35490	CHRIS OESTREICH	DISTRICT WIDE	193391	PER DIEM	C	PER DIEM	72.00	N
					199-36-6411.32-999-991000					
015987	05-15-2019	04833	SHELBY HILL	DISTRICT WIDE	193413	PER DIEM	C	PER DIEM	63.00	N
					199-36-6411.32-999-991000					
015988	05-16-2019	34466	MANUEL AVILA	DISTRICT WIDE	193418	PER DIEM	C	PER DIEM	63.00	N
					199-36-6411.32-999-991000					
015989	05-17-2019	00550	A T & T	MELISSA HIGH SCH	193400	1034	C	PHONES	38.78	N
					199-51-6256.00-001-999000					
				DISTRICT WIDE	193400	1104	C	PHONES	35.74	N
					199-51-6256.01-999-999000					
								Check 015989 Total:	74.52	
015990	05-17-2019	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	193470	173	C	LEGAL SERVICES	21.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	193470	107	C	LEGAL SERVICES	2,016.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	193470	2	C	LEGAL SERVICES	869.50	N
					199-41-6211.00-701-999000					
								Check 015990 Total:	2,906.50	
015991	05-17-2019	35619	ALEX LE	MELISSA HIGH SCH	900559	UMPIRE 5/10	C	UMPIRE 05/10	135.00	N
					199-36-6299.30-001-991000					
015992	05-17-2019	01450	HERALD DEMOCRAT	FINANCE & OPERAT	193407	I01227015	C	LEGAL NOTICE BIDS	194.80	N
					199-41-6491.47-750-999000					
015993	05-17-2019	01973	APPLE INC.	DISTRICT WIDE	193274	AA17860735	C	TECH SUPPLIES	2,446.50	N
					199-11-6669.00-999-911000					
				DISTRICT WIDE	193274	AA17332355	C	TECH SUPPLIES	5,864.50	N
					199-11-6669.00-999-911000					
				DISTRICT WIDE	193274	AA17660917	C	TECH SUPPLIES	29,840.00	N
					199-11-6669.00-999-911000					
								Check 015993 Total:	38,151.00	
015994	05-17-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	193433	05/01/2019	C	CONTRACTED CURRICUL	325.00	N
					199-13-6219.42-999-999000					
015995	05-17-2019	35613	CHARLES SIZEMORE	DISTRICT WIDE	900553	BASEBALL 5/10	C	BASEBALL 05/10	295.70	N
					199-36-6299.AF-999-991000					
015996	05-17-2019	01903	DIRECT ENERGY	MELISSA JR. HIGH	193401	191300038346900	C	ELECTRIC	11,151.27	N
					199-51-6257.00-101-999000					
				DISTRICT WIDE	193401	191300038346900	C	ELECTRIC	1,091.08	N
					199-51-6257.01-999-999000					
				DISTRICT WIDE	193401	191300038346900	C	ELECTRIC	514.18	N
					199-51-6257.02-999-999000					
				DISTRICT WIDE	193401	191300038346900	C	ELECTRIC	1,271.39	N
					199-51-6257.03-999-999000					
				DISTRICT WIDE	193401	191300038346900	C	ELECTRIC	1,740.27	N
					199-51-6257.04-999-999000					
								Check 015996 Total:	15,768.19	

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015997	05-17-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	193155	018970005	C	PO Created by Req: 193491	1,550.24	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	193155	018976010	C	PO Created by Req: 193491	1,559.99	N
					199-34-6311.00-999-999000					
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015998	05-17-2019	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	193411	FBN3702529	C	PO Created by Req: 193752	8,287.87	N
					199-34-6269.00-999-999000					
015999	05-17-2019	35576	EST, INC.	DISTRICT WIDE	193417	44892	C	GEOTECH	9,750.00	N
					696-81-6629.00-999-999004					
016000	05-17-2019	35156	ETC LITE, LLC.	FINANCE & OPERAT	193471	8180	C	1095 FORMS	1,055.00	N
					199-41-6299.00-750-999000					
016001	05-17-2019	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	193404	05/01-05/31/19	C	PHONES/FIBER	58.46	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	193404	05/01-05/31/19	C	PHONES/FIBER	58.46	N
					199-51-6256.00-101-999000					
				MELISSA RIDGE EL	193404	05/01-05/31/19	C	PHONES/FIBER	58.46	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE INT	193404	05/01-05/31/19	C	PHONES/FIBER	58.46	N
					199-51-6256.00-105-999000					
				DISTRICT WIDE	193404	05/01-05/31/19	C	PHONES/FIBER	58.46	N
					199-51-6256.01-999-999000					
				DISTRICT WIDE	193404	05/01-05/31/19	C	PHONES/FIBER	116.92	N
					199-51-6256.02-999-999000					
				DISTRICT WIDE	193404	05/01-05/31/19	C	PHONES/FIBER	58.46	N
					199-51-6256.04-999-999000					
				DISTRICT WIDE	193404	05/01-05/31/19	C	PHONES/FIBER	4,483.08	N
					199-51-6256.05-999-999000					
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016002	05-17-2019	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	193396	3/29-4/29/19	C	ELECTRIC	15,762.24	N
					199-51-6257.00-001-999000					
				MELISSA RIDGE EL	193396	3/28-4/29/19	C	ELECTRIC	4,558.83	N
					199-51-6257.00-102-999000					
				MELISSA RIDGE INT	193396	3/29-4/29/19	C	ELECTRIC	4,601.47	N
					199-51-6257.00-105-999000					
				DISTRICT WIDE	193396	3/28-4/29/19	C	ELECTRIC	1,867.26	N
					199-51-6257.00-999-999000					
Check 016002 Total:									26,789.80	
016003	05-17-2019	35612	HUNTER JONES	DISTRICT WIDE	900552	BASEBALL 5/10	C	BASEBALL 05/10	298.94	N
					199-36-6299.AF-999-991000					
016004	05-17-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	900188	13159614	C	Music	189.99	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	192499	85461427	C	OPEN PO END OF YEAR M	43.00	N
					199-36-6399.37-001-999000					
				MELISSA HIGH SCH	192499	2975879	C	OPEN PO END OF YEAR M	97.50	N
					199-36-6399.37-001-999000					
				MELISSA HIGH SCH	192499	70925243	C	OPEN PO END OF YEAR M	19.74	N
					199-36-6399.37-001-999000					
				MELISSA HIGH SCH	192499	1900235	C	OPEN PO END OF YEAR M	20.74	N
					199-36-6399.37-001-999000					
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016005	05-17-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	193402	18154589	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193402	18154590	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193402	18154591	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193402	18154592	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155215	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155217	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155219	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155228	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155229	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193402	18154598	C	SUBS	44.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193402	18154593	C	SUBS	54.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155210	C	SUBS	54.40	N
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				MELISSA HIGH SCH	193475	19155211	C	SUBS	54.40	N
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				MELISSA HIGH SCH	193402	18154581	C	SUBS	88.40	N
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				MELISSA HIGH SCH	193402	18154585	C	SUBS	88.40	N
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				MELISSA HIGH SCH	193402	18154594	C	SUBS	88.40	N
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				MELISSA HIGH SCH	193402	18154595	C	SUBS	88.40	N
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				MELISSA HIGH SCH	193475	19155226	C	SUBS	88.40	N
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				MELISSA HIGH SCH	193402	18154587	C	SUBS	102.00	N
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				MELISSA HIGH SCH	193402	18154596	C	SUBS	102.00	N
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				MELISSA HIGH SCH	193402	18154597	C	SUBS	102.00	N
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				MELISSA HIGH SCH	193402	18154972	C	SUBS	102.00	N
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				MELISSA HIGH SCH	193475	19155212	C	SUBS	102.00	N
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				MELISSA HIGH SCH	193475	19155218	C	SUBS	102.00	N
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				MELISSA HIGH SCH	193402	18154582	C	SUBS	204.00	N
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				MELISSA HIGH SCH	193402	18154583	C	SUBS	204.00	N
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				MELISSA HIGH SCH	193475	19155227	C	SUBS	204.00	N
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				MELISSA HIGH SCH	193475	19155224	C	SUBS	255.00	N
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				MELISSA HIGH SCH	193402	18154584	C	SUBS	197.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155225	C	SUBS	156.40	N
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				MELISSA HIGH SCH	193475	19155213	C	SUBS	190.40	N
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				MELISSA HIGH SCH	193402	18154588	C	SUBS	319.60	N
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				MELISSA HIGH SCH	193402	18154580	C	SUBS	108.80	N
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				MELISSA HIGH SCH	193475	19155216	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155222	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155223	C	SUBS	108.80	N
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				MELISSA HIGH SCH	193475	19155221	C	SUBS	176.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	193475	19155220	C	SUBS	278.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	193402	18154973	C	SUBS	58.04	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193475	19155234	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193402	18154603	C	SUBS	88.40	N
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				MELISSA JR. HIGH	193402	18154599	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193402	18154600	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193402	18154601	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193402	18154602	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193475	19155230	C	SUBS	102.00	N
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				MELISSA JR. HIGH	193475	19155231	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193475	19155232	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193475	19155235	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193475	19155236	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193475	19155233	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	193475	19155205	C	SUBS	51.00	N
					199-11-6299.00-102-911000					

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				MELISSA RIDGE EL	193475	19155206	C	SUBS	51.00	N
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					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193402	18154578	C	SUBS	204.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193402	18154579	C	SUBS	918.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193475	19155209	C	SUBS	1,020.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193402	18154971	C	SUBS	112.45	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193402	18154970	C	SUBS	326.49	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193402	18154577	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193475	19155204	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193475	19155207	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193475	19155208	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	193402	18154606	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193475	19155237	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193402	18154974	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193475	19155240	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193475	19155241	C	SUBS	326.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193402	18154604	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193402	18154605	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193402	18154607	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193402	18154608	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193475	19155238	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193475	19155239	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193402	18154975	C	SUBS	108.83	N
					199-11-6299.00-105-911000					
								Check 016005 Total:	10,489.62	
016006	05-17-2019	00874	KENNETH L. MAUN TA	DISTRICT WIDE	193432	CARD 1	C	PO Created by Req: 193771	22.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	193432	CARD 2	C	PO Created by Req: 193771	22.00	N
					199-34-6499.00-999-999002					
								Check 016006 Total:	44.00	

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016007	05-17-2019	35616	KEVIN CROWDER	DISTRICT WIDE	900555 199-36-6299.	BASEBALL 5/10 AF-999-991000	C	BASEBALL 05/10	245.00	N
016008	05-17-2019	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	193425 199-34-6499.00-	34083 999-999003	C	PO Created by Req: 193764	25.50	N
016009	05-17-2019	35506	LOFT MONSTER T'S	DISTRICT WIDE	193349 199-11-6499.IG-	2415 999-924000	C	IGNITE STAFF SHIRTS	399.00	N
016010	05-17-2019	04117	MARK PAXTON	MELISSA HIGH SCH	900561 199-36-6299.30-	BASEBALL 5/10 001-991000	C	BASEBALL 05/10	105.00	N
016011	05-17-2019	00696	MELISSA CHAMBER O	SUPERINTENDENT	193408 199-41-6499.00-	1241 701-999000	C	ANNUAL MEMBERSHIP RE	50.00	N
016012	05-17-2019	04426	MSB	DISTRICT WIDE	193467 199-11-6299.43-	117230 999-923000	C	MEDICAID	92.42	N
016013	05-17-2019	35614	NATHAN SIMMONS	DISTRICT WIDE	900554 199-36-6299.AF-	BASEBALL 5/10 999-991000	C	BASEBALL 05/10	298.29	N
016014	05-17-2019	35590	PARKHILL, SMITH & C	DISTRICT WIDE	193412 696-81-6629.00-	03883218.00-1 999-999003	C	INDOOR ATHLETIC FACILI	199,786.59	N
016015	05-17-2019	00504	PRINCETON ISD	MELISSA HIGH SCH	193409 199-11-6222.00-	CATE 2018-2019 001-922000	C	CATE CLASSES	78,000.00	N
016016	05-17-2019	35617	RICHARD WEND	DISTRICT WIDE	900556 199-36-6299.AF-	BASEBALL 5/10 999-991000	C	BASEBALL 05/10	245.00	N
016017	05-17-2019	01150	RICK GAGARIN	MELISSA HIGH SCH	193472 199-11-6411.00-	PER DIEM 001-922000	C	PER DIEM FOR WIS. TRIP	144.00	N
016018	05-17-2019	02161	RICOH USA, INC.	MELISSA HIGH SCH	193406 199-11-6269.00-	102101371 001-911000	C	COPIERS	2,655.07	N
				MELISSA HIGH SCH	193406 199-11-6269.00-	102101342 001-911000	C	COPIERS	178.63	N
				MELISSA JR. HIGH	193406 199-11-6269.00-	102101342 101-911000	C	COPIERS	2,760.76	N
				MELISSA RIDGE EL	193406 199-11-6269.00-	102101342 102-911000	C	COPIERS	2,896.76	N
				MELISSA RIDGE INT	193406 199-11-6269.00-	102101342 105-911000	C	COPIERS	3,365.20	N
				DISTRICT WIDE	193406 199-11-6269.00-	102101342 999-911000	C	COPIERS	688.09	N
				DISTRICT WIDE	193406 199-11-6269.43-	102101342 999-923000	C	COPIERS	348.18	N
				DISTRICT WIDE	193406 199-34-6269.00-	102101342 999-999001	C	COPIERS	185.17	N
								Check 016018 Total:	13,077.86	
016019	05-17-2019	35615	ROCCO LAFORGIA	DISTRICT WIDE	900557 199-36-6299.AF-	BASEBALL 5/10 999-991000	C	BASEBALL 05/10	245.00	N
016020	05-17-2019	35605	SHUVONN HANCOCK	DISTRICT WIDE	193405 240-35-6499.00-	JAYDHEN H. 999-999000	C	LUNCH ACCT. REFUND	63.25	N
				DISTRICT WIDE	193405 240-35-6499.00-	FAITH H. 999-999000	C	LUNCH ACCT. REFUND	35.50	N
								Check 016020 Total:	98.75	

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016021	05-17-2019	35212	SOUTHWEST FOODSE	DISTRICT WIDE	193466	19041126 240-35-6219.00-999-999000	C	APRIL NUTRITIONAL SERV	104,248.03	N
016022	05-17-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	193426	118278 199-34-6249.00-999-999002	C	PO Created by Req: 193765	1,263.37	N
				DISTRICT WIDE	193426	118337 199-34-6249.00-999-999002	C	PO Created by Req: 193765	392.50	N
Check 016022 Total:									1,655.87	
016023	05-17-2019	34540	STANTEC ARCHITECT	DISTRICT WIDE	193453	1507684 695-81-6629.03-999-999001	C	NEW MELISSA ELEM	30,457.72	N
016024	05-17-2019	35618	STEPHEN WILLIAMS	MELISSA HIGH SCH	900558	UMPIRE 5/10 199-36-6299.30-001-991000	C	UMPIRE 05/10	135.00	N
016025	05-17-2019	05627	STERLING ASSOCIATE	MELISSA HIGH SCH	193378	8944 199-11-6499.00-001-911000	C	NEW RADIO	540.00	N
				DISTRICT WIDE	193416	8937 199-52-6299.00-999-999001	C	MOVE REPEATER	3,250.00	N
Check 016025 Total:									3,790.00	
016026	05-17-2019	00477	TEPSA	MELISSA RIDGE INT	193375	200020776 199-23-6495.00-105-911000	C	PROFESSIONAL DUES	523.00	N
016027	05-17-2019	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	193399	201904-168465 199-41-6239.00-750-999000	C	RECORD RETRIEVAL	14.00	N
016028	05-17-2019	03490	TEXAS EXCAVATION S	DISTRICT WIDE	193403	19-9198 199-51-6249.51-999-999000	C	MESSAGE FEES	75.05	N
016029	05-17-2019	34117	THE BAND HOUSE OF	MELISSA HIGH SCH	192660	147560 199-36-6399.35-001-999000	C	Supplies	120.00	N
016030	05-17-2019	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	900225	7088 199-36-6399.35-001-999000	C	Letter Jackets	1,440.00	N
016031	05-17-2019	34607	VAN BOATRIGHT	MELISSA HIGH SCH	900560	BASEBALL 5/10 199-36-6299.30-001-991000	C	BASEBALL 05/10	105.00	N
016032	05-17-2019	34154	CELLCO PARTNERSHI	DISTRICT WIDE	193397	9829284405 198-11-6256.00-999-911000	C	IPADS	49.46	N
				DISTRICT WIDE	193397	9829284405 199-51-6256.01-999-999000	C	IPADS	583.54	N
Check 016032 Total:									633.00	
016033	05-17-2019	03639	WARREN INSTRUCTIO	MELISSA HIGH SCH	190821	1719 199-11-6499.01-001-911000	C	REGISTRATION THE WRIT	756.00	N
016034	05-17-2019	05439	WATER EVENT-PURE	DISTRICT WIDE	193468	472568 199-34-6499.00-999-999002	C	WATER DELIVERIES/COO	78.40	N
				FINANCE & OPERAT	193468	472567 199-53-6499.46-750-999002	C	WATER DELIVERIES/COO	48.97	N
Check 016034 Total:									127.37	
016035	05-17-2019	35610	WJE ASSOCIATES	DISTRICT WIDE	193463	0418325 694-81-6649.00-999-999000	C	WINDOW LEAK TESTING	19,413.18	N
016036	05-17-2019	35611	ZACHARY ROLLINS	DISTRICT WIDE	900551	BASEBALL 5/10 199-36-6299.AF-999-991000	C	BASEBALL 05/10	225.00	N

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016037	05-17-2019	35267	DEBORAH CRAWFORD	MELISSA HIGH SCH	193460	PER DIEM 199-11-6411.00-001-922000	C	PER DIEM FOR CONFERE	90.00	N
016038	05-21-2019	35620	TX HEALTH & HUMAN	DISTRICT WIDE	193508	LICENSE FEE 198-11-6499.00-999-911000	C	child care license fee	124.00	N
016039	05-22-2019	05139	WEX BANK	DISTRICT WIDE	193478	58972050 199-34-6311.00-999-999000	C	FUEL	3,361.56	N
				DISTRICT WIDE	193478	58972050 199-51-6311.00-999-999000	C	FUEL	935.04	N
				DISTRICT WIDE	193478	58972050 199-52-6311.00-999-999000	C	FUEL	542.32	N
								Check 016039 Total:	4,838.92	
016040	05-23-2019	04356	HUDL	DISTRICT WIDE	193456	INV00506953 199-36-6499.32-999-991000	C	HUDL - VB	800.00	N
				DISTRICT WIDE	193456	INV00506954 199-36-6499.32-999-991000	C	HUDL - VB	450.00	N
								Check 016040 Total:	1,250.00	
016041	05-23-2019	34472	ASHLEY MCARTER	DISTRICT WIDE	193462	REIMBURSEMENT 199-36-6411.00-999-999000	C	REIMBURSEMENT STATE	75.00	N
016042	05-23-2019	00106	ATMOS ENERGY	MELISSA JR. HIGH	193500	04/13-05/10/19 199-51-6259.00-101-999000	C	GAS	256.85	N
				MELISSA RIDGE EL	193500	04/12-05/09/19 199-51-6259.00-102-999000	C	GAS	145.61	N
				DISTRICT WIDE	193500	04/13-05/10/19 199-51-6259.00-999-999000	C	GAS	48.60	N
				DISTRICT WIDE	193500	04/13-05/10/19 199-51-6259.00-999-999000	C	GAS	115.19	N
				DISTRICT WIDE	193500	04/13-05/10/19 199-51-6259.02-999-999000	C	GAS	174.85	N
				DISTRICT WIDE	193500	04/13-05/10/19 199-51-6259.04-999-999000	C	GAS	306.51	N
								Check 016042 Total:	1,047.61	
016043	05-23-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	193455	X956862 199-51-6319.00-999-999000	C	PO Created by Req: 193793	99.58	N
016044	05-23-2019	35073	BURDICK AUTO SOLU	DISTRICT WIDE	192977	0050392 199-34-6249.00-999-999002	C	PO Created by Req: 193077	143.94	N
016045	05-23-2019	34133	CITIBANK, N.A.		900570		C	PYMT MC - MELISSA MIDD	480.65	N
					900570		C	PYMT MC - SHARON	35.62	N
					900570		C	PYMT MC - LANCE RAINEY	317.09	N
					900570		C	PYMT MC - MELISSA HIGH	7,945.37	N
					900570		C	PYMT MC - MELISSA 2	1,815.26	N
					900570		C	PYMT MC - HOME OFFICE	880.47	N
					900570		C	PYMT MC - TRANSPORTA	206.82	N
					900570		C	PYMT MC - MELISSA 3	2,271.32	N

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					900570		C	PYMT MC - MELISSA 1	789.07	N
					199-00-2110.10-000-900000					
					900570		C	PYMT MC - TECHNOLOGY	1,385.82	N
					199-00-2110.11-000-900000					
					900570		C	PYMT MC - SPED	209.25	N
					199-00-2110.12-000-900000					
					900570		C	PYMT MC - MELISSA RIDG	441.75	N
					199-00-2110.13-000-900000					
					900570		C	PYMT MC - KENNY DEEL	54.44	N
					199-00-2110.14-000-900000					
					900570		C	PYMT MC - KIM BOEDEKE	190.37	N
					199-00-2110.15-000-900000					
					900570		C	PYMT MC - KEITH MURPH	639.13	N
					199-00-2110.16-000-900000					
					900570		C	PYMT MC - HME	105.00	N
					199-00-2110.17-000-900000					
					900570		C	PYMT MC - MELISSA 4	6,004.89	N
					199-00-2110.18-000-900000					
					900570		C	PYMT MC - MELISSA 5	1,892.02	N
					199-00-2110.19-000-900000					
					900570		C	PYMT MC - MELISSA 6	4,902.90	N
					199-00-2110.20-000-900000					
								Check 016045 Total:	30,567.24	
016046	05-23-2019	11139	COLLIN CENTRAL APP	ORGINAZTION DES	193498	2734	C	3RD QUARTER PAYMENT	32,583.50	N
					199-99-6213.00-703-999000					
016047	05-23-2019	33941	DALLAS AREA RAPID T	DISTRICT WIDE	193450	LI 15794	C	FIBER LICENSE FOR	1,000.00	N
					199-53-6249.53-999-999000					
016048	05-23-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	193448	43-76765-01	C	PO Created by Req: 193786	5.36	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	193448	43-76557-01	C	PO Created by Req: 193786	51.70	N
					199-51-6319.00-999-999000					
								Check 016048 Total:	57.06	
016049	05-23-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	192853	TXMCK139290	C	PO Created by Req: 192944	47.11	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192853	TXMCK139299	C	PO Created by Req: 192944	3.50	N
					199-51-6319.00-999-999000					
								Check 016049 Total:	50.61	
016050	05-23-2019	35540	HOBART SERVICE	DISTRICT WIDE	193446	27279774	C	PO Created by Req: 193784	805.84	N
					199-51-6319.00-999-999000					
016051	05-23-2019	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	193449	161640	C	PO Created by Req: 193787	89.52	N
					199-51-6319.02-999-999000					
				DISTRICT WIDE	193449	105622	C	PO Created by Req: 193787	97.55	N
					199-51-6319.02-999-999000					
								Check 016051 Total:	187.07	
016052	05-23-2019	34717	JB LEGACY BBQ	DISTRICT WIDE	193436	1407	C	MEALS FOR DISTRICT ME	65.69	N
					199-36-6411.00-999-999000					
016053	05-23-2019	35607	JEROME EDWARDS	DISTRICT WIDE	193440	PER DIEM	C	TX SCHOOL SAFETY PER	162.00	N
					199-52-6411.00-999-999000					

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016054	05-23-2019	35506	LOFT MONSTER T'S	DISTRICT WIDE	193239 199-21-6499.00-999-999000	193239	C	JACKETS	116.00	N
016055	05-23-2019	00992	LOWE'S BUSINESS AC	MELISSA HIGH SCH	900255 199-11-6399.01-001-922000	01622	C	SUPPLIES CTE	354.60	N
				MELISSA JR. HIGH	193078 199-11-6399.02-101-911000	86122	C	Science	663.10	N
				DISTRICT WIDE	900350 199-51-6319.00-999-999000	02217	C	PO Created by Req: 193380	46.52	N
				DISTRICT WIDE	900350 199-51-6319.00-999-999000	02505	C	PO Created by Req: 193380	26.56	N
				DISTRICT WIDE	900350 199-51-6319.00-999-999000	02297	C	PO Created by Req: 193380	43.75	N
				DISTRICT WIDE	900350 199-51-6319.00-999-999000	02448	C	PO Created by Req: 193380	149.38	N
				DISTRICT WIDE	193296 695-81-6629.00-999-999000	02588	C	MATERIALS FOR DAYCAR	80.18	N
				DISTRICT WIDE	900565 695-81-6629.00-999-999000	02306	C	DAYCARE MATERIALS	61.28	N
				DISTRICT WIDE	900565 695-81-6629.00-999-999000	02449	C	DAYCARE MATERIALS	63.36	N
				DISTRICT WIDE	193296 695-81-6629.00-999-999000	02298	C	MATERIALS FOR DAYCAR	22.50	N
				DISTRICT WIDE	193296 695-81-6629.00-999-999000	01709	C	MATERIALS FOR DAYCAR	165.29	N
								Check 016055 Total:	1,676.52	
016056	05-23-2019	03778	MARVEN ARTERBERR	DISTRICT WIDE	900563 199-36-6219.32-999-991000	SOFTBALL 5/16	C	SOFTBALL 05/16	125.30	N
016057	05-23-2019	33468	SCOTT JONES	DISTRICT WIDE	900562 199-36-6219.32-999-991000	SOFTBALL 5/16	C	SOFTBALL 5/16	130.40	N
016058	05-23-2019	35608	SHARALYN FICHTL	DISTRICT WIDE	193439 199-52-6411.00-999-999000	PER DIEM	C	TX SCHOOL SAFETY PER	162.00	N
016059	05-23-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	193445 199-34-6249.00-999-999002	118426	C	PO Created by Req: 193783	210.00	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	118426	C	PO Created by Req: 190622	40.00	N
								Check 016059 Total:	250.00	
016060	05-23-2019	02384	TRANE	DISTRICT WIDE	193447 199-51-6499.00-999-999000	6192394	C	PO Created by Req: 193785	164.74	N
016061	05-23-2019	02991	CHRIS MILAM	DISTRICT WIDE	900564 199-36-6219.32-999-991000	SOFTBALL 5/16	C	SOFTBALL 05/16	144.68	N
				DISTRICT WIDE	900564 199-36-6219.32-999-991000	SOFTBALL 3/8	C	SOFTBALL 3/8	172.84	N
								Check 016061 Total:	317.52	
016062	05-29-2019	35606	AMERICAN RED CROS	DISTRICT WIDE	193554 199-36-6399.32-999-991000	22187867	C	CPR	60.00	N
016063	05-29-2019	01973	APPLE INC.	MELISSA HIGH SCH	193358 199-11-6399.01-001-922000	AA19268189	C	21.5 INCH IMAC'S	18,198.00	N

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016064	05-29-2019	00106	ATMOS ENERGY	MELISSA HIGH SCH	193543 199-51-6259.00-001-999000	04/12-05/09/19	C	GAS	332.29	N
016065	05-29-2019	34359	AUTISM TREATMENT	DISTRICT WIDE	193490 199-11-6223.43-999-911000	FY2019880	C	APRIL 2019	16,777.74	N
016066	05-29-2019	03593	B&H PHOTO-VIDEO	MELISSA HIGH SCH	192815 199-12-6399.00-001-911000	157704624	C	LIBRARY SUPPLIES	95.57	N
016067	05-29-2019	00296	BALLARD & TIGHE, PU	DISTRICT WIDE	193502 199-31-6339.00-999-925000	0160675-IN	C	ESL TEST	140.00	N
016068	05-29-2019	04205	BLICK ART MATERIALS	MELISSA JR. HIGH	193054 199-11-6399.06-101-911000	1536243	C	supplies	22.25	N
016069	05-29-2019	35336	D&J SPORTS, INC.	MELISSA HIGH SCH	191263 199-36-6399.30-001-991000	T00-0005269	C	SWIM SUITS	130.95	N
016070	05-29-2019	35645	DANIEL LOWE	MELISSA HIGH SCH	900588 199-36-6299.30-001-991000	SOCCER 3/25	C	SOCCER 3/25	90.00	N
016071	05-29-2019	01903	DIRECT ENERGY	MELISSA JR. HIGH	193549 199-51-6257.00-101-999000	191430038483237	C	ELECTRIC	11,308.44	N
				DISTRICT WIDE	193549 199-51-6257.01-999-999000	191430038483237	C	ELECTRIC	1,042.97	N
				DISTRICT WIDE	193549 199-51-6257.02-999-999000	191430038483237	C	ELECTRIC	688.16	N
				DISTRICT WIDE	193549 199-51-6257.03-999-999000	191430038483237	C	ELECTRIC	1,422.04	N
				DISTRICT WIDE	193549 199-51-6257.04-999-999000	191430038483237	C	ELECTRIC	2,115.86	N
								Check 016071 Total:	16,577.47	
016072	05-29-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	193155 199-34-6311.00-999-999000	030979011	C	PO Created by Req: 193491	1,108.29	N
				DISTRICT WIDE	193155 199-34-6311.00-999-999000	018983004	C	PO Created by Req: 193491	798.70	N
				DISTRICT WIDE	193524 199-34-6311.00-999-999000	018983004	C	PO Created by Req: 193861	399.74	N
								Check 016072 Total:	2,306.73	
016073	05-29-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	193518 199-51-6319.00-999-999000	43-77008-01	C	PO Created by Req: 193857	104.83	N
016074	05-29-2019	04095	ERIC ARMIN INC.	MELISSA HIGH SCH	193150 199-11-6399.00-001-911000	INV0934819	C	TI-84 PLUS GRAPHING CA	3,263.70	N
016075	05-29-2019	35189	AQUILLA ENVIRONME	DISTRICT WIDE	193515 199-51-6257.00-999-999001	9455672	C	LED LIGHTING	7,042.67	N
016076	05-29-2019	02982	HOME DEPOT CREDIT	DISTRICT WIDE	190183 199-51-6319.00-999-999000	6011569	C	PO Created by Req: 190253	63.20	N
				DISTRICT WIDE	193295 695-81-6629.00-999-999000	12938	C	MATERIALS FOR DAYCAR	29.58	N
				DISTRICT WIDE	193295 695-81-6629.00-999-999000	3459454	C	MATERIALS FOR DAYCAR	55.60	N
				DISTRICT WIDE	193295 695-81-6629.00-999-999000	2023478	C	MATERIALS FOR DAYCAR	6.84	N
				DISTRICT WIDE	193295 695-81-6629.00-999-999000	2023479	C	MATERIALS FOR DAYCAR	6.84	N
				DISTRICT WIDE	193235 695-81-6629.00-999-999000	7404908	C	DAYCARE MATERIALS	137.55	N

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016077	05-29-2019	34494	JASON HOUSE	MELISSA HIGH SCH	900587	SOCCER 3/25 199-36-6299.30-001-991000	C	SOCCER 3/25	65.00	N
016078	05-29-2019	34717	JB LEGACY BBQ	DISTRICT WIDE	193398	1422 199-21-6499.00-999-999000	C	LUNCHEON MAY 23 MAP T	424.40	N
016079	05-29-2019	35442	JENNIFER GRESSETT	DISTRICT WIDE	193491	4/1-4/30/19 199-11-6219.43-999-923000	C	LPC CONTRACT	3,725.00	N
016080	05-29-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	193548	20151986 199-11-6299.00-001-911000	C	SUBS	51.00	N
				MELISSA HIGH SCH	193548	20151991 199-11-6299.00-001-911000	C	SUBS	54.40	N
				MELISSA HIGH SCH	193548	20151983 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	193548	20151985 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	193548	20151980 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	193548	20151981 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	193548	20151984 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	193548	20151987 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	193548	20151982 199-11-6299.00-001-911000	C	SUBS	204.00	N
				MELISSA HIGH SCH	193548	20151990 199-11-6299.00-001-911000	C	SUBS	204.00	N
				MELISSA HIGH SCH	193548	20152379 199-11-6299.00-001-911000	C	SUBS	204.00	N
				MELISSA HIGH SCH	193548	20151978 199-11-6299.00-001-911000	C	SUBS	265.20	N
				MELISSA HIGH SCH	193548	20151988 199-11-6299.00-001-911000	C	SUBS	367.20	N
				MELISSA HIGH SCH	193548	20151979 199-11-6299.00-001-911000	C	SUBS	197.20	N
				MELISSA HIGH SCH	193548	20151977 199-11-6299.00-001-911000	C	SUBS	217.60	N
				MELISSA HIGH SCH	193548	20151989 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA JR. HIGH	193548	20151997 199-11-6299.00-101-911000	C	SUBS	44.20	N
				MELISSA JR. HIGH	193548	20151994 199-11-6299.00-101-911000	C	SUBS	88.40	N
				MELISSA JR. HIGH	193548	20151992 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	193548	20151993 199-11-6299.00-101-911000	C	SUBS	204.00	N
				MELISSA JR. HIGH	193548	20151998 199-11-6299.00-101-911000	C	SUBS	217.60	N
				MELISSA JR. HIGH	193548	20151995 199-11-6299.00-101-911000	C	SUBS	108.80	N
				MELISSA JR. HIGH	193548	20151996 199-11-6299.00-101-911000	C	SUBS	108.80	N

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				MELISSA JR. HIGH	193548	20152000	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	193548	20151999	C	SUBS	210.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	193548	20151973	C	SUBS	51.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193548	20151975	C	SUBS	204.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193548	20151976	C	SUBS	714.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193548	20152378	C	SUBS	217.66	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	193548	20151974	C	SUBS	210.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	193548	20152005	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193548	20152001	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193548	20152004	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193548	20152006	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193548	20152007	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193548	20152002	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	193548	20152003	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
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016081	05-29-2019	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	193516	34566	C	O3	25.50	N
					199-34-6499.00-999-999003					
016082	05-29-2019	33639	LEWISVILLE ISD	DISTRICT WIDE	193532	SOCCER	C	SOCCER PLAYOFF GIRLS	301.60	N
					199-36-6499.00-999-991000					
016083	05-29-2019	33724	PERFORMANCE HEAL	DISTRICT WIDE	190143	IN90618935	C	ATHLETIC TRAINING	225.00	N
					695-81-6639.11-999-999000					
				DISTRICT WIDE	190143	IN90663336	C	ATHLETIC TRAINING	340.38	N
					695-81-6639.11-999-999000					
				DISTRICT WIDE	190143	IN90652668	C	ATHLETIC TRAINING	105.42	N
					695-81-6639.11-999-999000					
								Check 016083 Total:	670.80	
016084	05-29-2019	00559	MELISSA ISD	DISTRICT WIDE	193245	ACADEMY 5/3/19	C	LABATT ORDER	636.07	N
					198-11-6499.00-999-911000					
016085	05-29-2019	35485	MONY SIV	MELISSA HIGH SCH	900589	SOCCER 3/25	C	SOCCER 3/25	65.00	N
					199-36-6299.30-001-991000					
016086	05-29-2019	04426	MSB	DISTRICT WIDE	193519	117893	C	MEDICAID	14.52	N
					199-11-6299.43-999-923000					
016087	05-29-2019	02251	MUSIC THERAPY SER	DISTRICT WIDE	193494	1880	C	CONTRACT MUSIC	1,570.00	N
					199-11-6219.43-999-923000					

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016088	05-29-2019	35587	NESSY LEARNING	DISTRICT WIDE	193360 199-21-6399.43-999-923001	NESUS2992	C	ONLINE STUDENT USER	100.00	N
016089	05-29-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	193431 199-34-6319.00-999-999000	2304-491845	C	PO Created by Req: 193770	79.68	N
016090	05-29-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	900348 199-11-6399.03-101-911000	305795226002	C	supplies to start next year	161.70	N
016091	05-29-2019	35180	ONSCENE DRUGSCRE	DISTRICT WIDE	193564 199-34-6499.00-999-999004	1138	C	PO Created by Req: 193905	462.00	N
016092	05-29-2019	34915	HERTZBERG-NEW ME	MELISSA JR. HIGH	900219 199-11-6399.00-101-925000	1825391-00	C	replacements	26.40	N
				MELISSA JR. HIGH	900219 199-11-6399.01-101-911000	1825391-00	C	replacements	772.99	N
Check 016092 Total:									799.39	
016093	05-29-2019	02113	PURCHASE POWER	FINANCE & OPERAT	900590 199-53-6269.46-750-999000	POSTAGE	C	POSTAGE	1,008.50	N
016094	05-29-2019	35083	POCKET NURSE ENTE	MELISSA HIGH SCH	900338 199-11-6639.00-001-922000	1102704-1	C	EKG/AED COMBO TRAINE	4,523.50	N
016095	05-29-2019	00504	PRINCETON ATHLETIC	DISTRICT WIDE	193538 199-36-6499.00-999-991000	BASEBALL	C	BASEBALL PLAYOFF GAM	1,181.00	N
016096	05-29-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	193130 199-11-6399.01-001-911000	7342388	C	ENGLISH DEPT SUPPLIES	747.37	N
				MELISSA HIGH SCH	193130 199-11-6399.01-001-911000	7346465	C	ENGLISH DEPT SUPPLIES	395.89	N
				SUPERINTENDENT	193454 199-41-6499.00-701-999000	7446812	C	kitchen supplies	123.35	N
				FINANCE & OPERAT	193385 199-53-6399.46-750-999000	7340856	C	SUPPLIES	49.11	N
Check 016096 Total:									1,315.72	
016097	05-29-2019	03374	RAPTOR TECHNOLOGI	DISTRICT WIDE	193428 199-11-6499.53-999-911000	109308	C	ID CHECK SYSTEM	1,725.00	N
016098	05-29-2019	00410	RED RIVER TROPHY	SUPERINTENDENT	193529 199-41-6499.00-701-999000	32878	C	Plates for chairs	39.92	N
016099	05-29-2019	02853	ROPER'S	DISTRICT WIDE	193512 199-34-6499.00-999-999002	123299	C	PO Created by Req: 193851	262.50	N
016100	05-29-2019	35422	RYAN SMITH	DISTRICT WIDE	193561 199-36-6411.00-999-999000	DIRECTOR	C	MHS CHOIR PER DIEM JU	26.00	N
				DISTRICT WIDE	193561 199-36-6412.00-999-999000	STUDENTS	C	MHS CHOIR PER DIEM JU	110.00	N
Check 016100 Total:									136.00	
016101	05-29-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	193493 199-11-6219.43-999-923000	1190018328	C	CONTRACT LSSP	714.00	N
				DISTRICT WIDE	193492 224-11-6219.00-999-923000	1190017492	C	CONTRACT TCHR	2,136.93	N
Check 016101 Total:									2,850.93	
016102	05-29-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	193511 199-34-6249.00-999-999002	118405	C	Card 2	153.00	N
				DISTRICT WIDE	192730 199-34-6319.00-999-999000	MP199997	C	PO Created by Req: 192818	148.80	N

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				DISTRICT WIDE	190545	118405	C	PO Created by Req: 190622	40.00	N
					199-34-6499.00-999-999003					
								Check 016102 Total:	341.80	
016103	05-29-2019	02338	SPRINT	DISTRICT WIDE	193542	135546173-094	C	WALKIE TALKIES	352.47	N
					199-51-6256.02-999-999000					
016104	05-29-2019	02940	SUPPLYWORKS	DISTRICT WIDE	193513	491640314	C	PO Created by Req: 193852	9,043.40	N
					199-51-6319.01-999-999000					
016105	05-29-2019	34406	DEPARTMENT OF INF	DISTRICT WIDE	193514	19041242N	C	RICH FAX LINE	.17	N
					199-51-6256.01-999-999000					
016106	05-29-2019	35295	THE SOCCER CORNE	MELISSA HIGH SCH	193291	38928	C	SOCCER EQUIP	1,372.00	N
					199-36-6399.32-001-991000					
016107	05-29-2019	00279	THE UNIVERSITY OF T	DISTRICT WIDE	193300	9794385	C	UT HS CREDIT BY EXAMS	175.00	N
					199-21-6499.00-999-999000					
016108	05-29-2019	03272	TOLEDO PHYSICAL ED	MELISSA JR. HIGH	193180	265592-00	C	equipment	322.93	N
					199-11-6399.00-101-911000					
016109	05-31-2019	05485	BEVERLY A GARMS	MELISSA HIGH SCH	193205	0000277	C	CHOIR/SPRING CONCERT	122.50	N
					199-36-6299.37-001-999000					
016110	05-31-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	193566	43-77728-01	C	PO Created by Req: 193907	15.06	N
					199-51-6319.00-999-999000					
016111	05-31-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	192499	85461427	C	OPEN PO END OF YEAR M	51.99	N
					199-36-6495.37-001-999000					
016112	05-31-2019	34661	JERRELL D. CLEMMON	DISTRICT WIDE	193553	REIMBURSEMENT	C	TABC CLINIC HOTEL	224.12	N
					199-36-6411.32-999-991000					
016113	05-31-2019	00874	KENNETH L. MAUN TA	DISTRICT WIDE	193565	BAND TRAILER	C	PO Created by Req: 193906	22.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	193565	01	C	PO Created by Req: 193906	8.25	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	193565	02	C	PO Created by Req: 193906	8.25	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	193565	03	C	PO Created by Req: 193906	8.25	N
					199-34-6499.00-999-999002					
								Check 016113 Total:	46.75	
016114	05-31-2019	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	193562	34572	C	PO Created by Req: 193903	25.50	N
					199-34-6499.00-999-999003					
016115	05-31-2019	35506	LOFT MONSTER T'S	DISTRICT WIDE	193423	193423	C	PO Created by Req: 193762	341.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	193424	193424	C	PO Created by Req: 193763	2,167.50	N
					199-51-6319.00-999-999000					
								Check 016115 Total:	2,508.50	
016116	05-31-2019	35398	NICHOLA ST JAMES	DISTRICT WIDE	193555	NATA REG.	C	CLINIC REG	300.00	N
					199-36-6411.32-999-991000					
016117	05-31-2019	01308	NORTH TEXAS SPORT	MELISSA HIGH SCH	193200	7507	C	CHOIR SPRING SHIRTS	834.00	N
					199-36-6399.37-001-999000					
016118	05-31-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953	2304-492141	C	PO Created by Req: 191027	8.99	N
					199-34-6319.00-999-999000					

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016119	05-31-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	193563	118544	C	PO Created by Req: 193904	373.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192730	MP200474	C	PO Created by Req: 192818	170.76	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	190545	118545	C	PO Created by Req: 190622	40.00	N
					199-34-6499.00-999-999003					
								Check 016119 Total:	583.76	
016120	05-31-2019	34511	SYMMETRY TURF INS	DISTRICT WIDE	191212	2	C	TURF FOR HARRY MCKILL	34,991.63	N
					695-81-6629.11-999-999007					
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					
								Check 036473 Total:	.00	
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					
								Check 036479 Total:	4,717.50	
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					
								Check 036480 Total:	580.35	
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					
036483	09-11-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	900030	3015343	C	ROBOTICS SUPPLIES	130.86	N
					865-00-2191.14-001-900000					
036484	09-11-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	190147	14641	C	HOCO T-SHIRTS	3,850.00	N
					865-00-2191.20-001-900000					
036485	09-14-2018	03552	DALLAS ZOO MANAGE	MELISSA RIDGE EL	190225	1079688	C	2nd Grade Field Trip	690.00	N
					461-00-2191.03-102-900000					

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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/UII LETTER JACKETS	45.00	N
				MELISSA HIGH SCH	190385 461-00-2191.24-001-900000	7042	C	OAP/UII LETTER JACKETS	45.00	N
				MELISSA HIGH SCH	190385 461-00-2191.24-001-900000	7038	C	OAP/UII LETTER JACKETS	450.00	N
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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
036502	09-28-2018	35242	DALLAS CHILDREN'S T	MELISSA RIDGE INT	190587 461-00-2191.03-105-900001	7892947	C	1ST GRADE FIELD TRIP	575.00	N
036503	09-28-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	190267 461-00-2191.12-101-911000	203164265001	C	supplies	84.76	N
036504	09-28-2018	34709	SDI INNOVATIONS	MELISSA JR. HIGH	190197 461-00-2191.05-101-900000	S18-0151214	C	PO Created by Req: 190266	427.84	N

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036505	10-03-2018	34722	ANGELA NESBETT	MELISSA RIDGE INT	190607	REIMBURSEMENT 461-00-2191.23-105-999000	C	REQUIRED TRAINING	131.00	N
036506	10-03-2018	00629	BARNES & NOBLE, INC	MELISSA HIGH SCH	190356	3728742 461-00-2191.23-001-999000	C	21 IRREFUT LAWS/LIT BK	216.00	N
036507	10-03-2018	03552	DALLAS ZOO MANAGE	MELISSA RIDGE INT	190628	1079721 461-00-2191.03-105-900001	C	2ND GRADE FIELD TRIP	684.00	N
036508	10-03-2018	33969	DOLLAR GENERAL-RE	MELISSA RIDGE INT	190247	1000780848 461-00-2191.23-105-999000	C	GRANDPARENT'S DAY	29.00	N
036509	10-03-2018	00138	FOLLETT SCHOOL SO	MELISSA RIDGE EL	190227	311071 461-00-2191.12-102-911000	C	Mentor Textbook Order	811.06	N
036510	10-03-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	190416	207183058001 461-00-2191.12-102-911000	C	Library Supplies	51.33	N
036511	10-03-2018	34915	HERTZBERG-NEW ME	MELISSA RIDGE EL	190228	1793389-00 461-00-2191.12-102-911000	C	PO Created by Req: 190272	158.94	N
036512	10-03-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190396	1264992 461-00-2191.12-001-911000	C	LIBRARY TASK CHAIR	109.99	N
036513	10-03-2018	05417	TEXAS LIBRARY ASSO	MELISSA JR. HIGH	190425	887 461-00-2191.12-101-911000	C	conference/membership	225.00	N
036514	10-05-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190551	903193022 461-00-2191.30-001-900001	C	CASEY HAMILTON	107.00	N
036515	10-05-2018	04077	BLINCO, LLC	MELISSA RIDGE INT	190619	119428 461-00-2191.23-105-999000	C	INK REPLACEMENT	500.00	N
036516	10-05-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	900017	001484 461-00-2191.23-001-999000	C	FOOD/PAPER GOODS	63.14	N
				MELISSA HIGH SCH	900028	001643 461-00-2191.23-001-999000	C	BIRD FEEDER/COFFEE	337.57	N
				MELISSA HIGH SCH	900017	003925 461-00-2191.23-001-999000	C	FOOD/PAPER GOODS	298.74	N
				MELISSA HIGH SCH	190262	005129 461-00-2191.30-001-900009	C	SPED/PICKLES & POPCOR	90.23	N
								Check 036516 Total:	789.68	
036517	10-05-2018	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	190354	23802724 461-00-2191.01-001-900000	C	VARSITY CHEER POMS	526.68	N
				MELISSA HIGH SCH	190258	23802542 461-00-2191.02-001-900000	C	JV CHEER/UNIFORM	1,400.58	N
								Check 036517 Total:	1,927.26	
036518	10-10-2018	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	190654	207926 461-00-2191.05-001-900000	C	STUDENT ART KITS	5,939.75	N
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

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036522	10-10-2018	00027	WALMART COMMUNIT	MELISSA JR. HIGH	900024	8323	C	this and that	42.12	N
					461-00-2191.05-101-900000					
				MELISSA JR. HIGH	900024	1024	C	this and that	128.44	N
					461-00-2191.05-101-900000					
				MELISSA RIDGE EL	190226	5000	C	Library Supplies	27.62	N
					461-00-2191.12-102-911000					
				MELISSA HIGH SCH	900034	8158	C	NEW TEACHER BREAKFA	56.13	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	900018	7626	C	ACADEMY WEEK	96.36	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	900035	1785	C	FRESHMAN FRENZY	33.46	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	900045	7027	C	DRESS CODE CLOTHES	210.58	N
					461-00-2191.23-001-999000					
								Check 036522 Total:	594.71	
036523	10-10-2018	00027	WALMART COMMUNIT	MELISSA HIGH SCH	190282	1784	C	STUCO/CANDY FOR SPIRI	43.03	N
					865-00-2191.20-001-900000					
036524	10-12-2018	35242	DALLAS CHILDREN'S T	MELISSA RIDGE EL	190733	7934957	C	1st Grade Field Trip	698.00	N
					461-00-2191.03-102-900000					
036525	10-12-2018	00110	OFFICE DEPOT	MELISSA RIDGE INT	190578	211083767001	C	SUPPLIES	686.30	N
					461-00-2191.23-105-999000					
036526	10-12-2018	34915	HERTZBERG-NEW ME	MELISSA RIDGE EL	190228	1793389-01	C	PO Created by Req: 190272	60.91	N
					461-00-2191.12-102-911000					
036527	10-12-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	190387	14679	C	YARD SIGNS/PARADE RO	180.00	N
					461-00-2191.23-001-999000					
036528	10-12-2018	34731	THE ROSE MARY BAR	MELISSA HIGH SCH	190728	3970-001353	C	MHS CHRISTMAS PARTY	750.00	N
					461-00-2191.23-001-999000					
036529	10-12-2018	05386	TAJE	MELISSA HIGH SCH	190721	TAJE	C	TAJE MEMBERSHIP/JOUR	759.00	N
					461-00-2191.04-001-900000					
036530	10-12-2018	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	190422	23802726	C	VARSITY CHEER BACKPA	68.31	N
					461-00-2191.01-001-900000					
036531	10-12-2018	35282	WILDKARDE TAGTICAL	MELISSA JR. HIGH	190742	INV-000512	C	Fall Palooza	400.00	N
					865-00-2191.17-101-900000					
036532	10-12-2018	02374	EDWARDS FLORAL DE	MELISSA HIGH SCH	900082	027923	C	PO 190443	105.95	N
					865-00-2191.20-001-900000					
036533	10-15-2018	35294	WINNERS INC.	MELISSA JR. HIGH	190846	121494	C	2 assemblies	1,100.00	N
					461-00-2191.05-101-900000					
036534	10-16-2018	03859	AMY COSTILLA	MELISSA RIDGE INT	190612	15	C	CUSTODIAN APPRECIATI	30.00	N
					461-00-2191.23-105-999000					
036535	10-16-2018	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	190767	99527	C	GOLF TROPHIES	280.00	N
					461-00-2191.32-001-900006					
036536	10-16-2018	00790	DALLAS AQUARIUM	MELISSA RIDGE EL	190770	4TH GRADE FT	C	4th Grade Field Trip	805.00	N
					461-00-2191.03-102-900000					
036537	10-16-2018	35242	DALLAS CHILDREN'S T	MELISSA RIDGE INT	190763	7892947	C	1ST GRADE FIELD TRIP	755.00	N
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036538	10-16-2018	00749	DEMCO	MELISSA RIDGE EL	190658	6467665 461-00-2191.12-102-911000	C	Library Supplies	709.92	N
036539	10-16-2018	00314	FOLLETT LIBRARY RE	MELISSA RIDGE EL	190659	1333069 461-00-2191.12-102-911000	C	Library Supplies	179.38	N
036540	10-16-2018	02667	ILPC	MELISSA HIGH SCH	190722	ILPC 461-00-2191.04-001-900000	C	ILPC MEMBERSHIP	359.00	N
036541	10-16-2018	34757	PRESTON TRAIL FARM	MELISSA RIDGE INT	190771	264 461-00-2191.03-105-900001	C	KINDER FIELD TRIP	875.00	N
036542	10-16-2018	03286	WEST MUSIC	MELISSA RIDGE EL	190657	S11668811 461-00-2191.02-102-900000	C	Recorders	902.00	N
036543	10-16-2018	00992	LOWE'S BUSINESS AC	MELISSA HIGH SCH	190187	95602 865-00-2191.14-001-900000	C	ROBOTICS MATERIALS	347.52	N
036544	10-18-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	190738	14674 865-00-2191.14-001-900000	C	ROBOTICS T-SHIRTS	450.00	N
036545	10-18-2018	00790	DALLAS AQUARIUM	MELISSA RIDGE EL	190848	CHAPERONES 461-00-2191.03-102-900000	C	4th Grade Chaperone Paym	287.10	N
036546	10-18-2018	00749	DEMCO	MELISSA JR. HIGH	190266	6470465 461-00-2191.12-101-911000	C	supplies	423.47	N
036547	10-18-2018	00314	FOLLETT LIBRARY RE	MELISSA RIDGE EL	190660	327072 461-00-2191.12-102-911000	C	Library Books	136.70	N
036548	10-18-2018	00138	FOLLETT SCHOOL SO	MELISSA RIDGE EL	190227	311071F 461-00-2191.12-102-911000	C	Mentor Textbook Order	108.79	N
036549	10-18-2018	34060	SPIRIT LOCKER	MELISSA HIGH SCH	190766	1453 461-00-2191.01-001-900000	C	BIRDIE FAN CLUB SHIRTS	526.50	N
036550	10-18-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190695	1743578 865-00-2191.04-001-900000	C	NHS/ENVELOPES	46.57	N
036551	10-18-2018	33839	THEOPHILUS OSIVHU	MELISSA JR. HIGH	190741	626 865-00-2191.17-101-900000	C	Fall Palooza	200.00	N
036552	10-18-2018	02374	EDWARDS FLORAL DE	MELISSA HIGH SCH	190907	027928 461-00-2191.12-001-900000	C	Homecoming	189.20	N
036553	10-22-2018	05141	JOEL MORRIS	MELISSA RIDGE EL	190941	101718A 461-00-2191.02-102-999000	C	Piano Tuning	120.00	N
036554	10-22-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE INT	190958	1798390 461-00-2191.03-105-900001	C	DEPOSIT	100.00	N
036555	10-22-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190488	903387742 461-00-2191.23-001-999000	C	POLOS/JACKETS	1,372.00	N
				MELISSA HIGH SCH	190749	903387744 461-00-2191.30-001-900002	C	CAPS	740.00	N
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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

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036558	10-22-2018	00629	BARNES & NOBLE, INC	MELISSA HIGH SCH	190764 461-00-2191.23-001-999000	3739589	C	21 IRREFUTABLE LAWS	323.85	N
036559	10-22-2018	34802	CHARLES HERNANDE	MELISSA HIGH SCH	190929 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036560	10-22-2018	35316	CHRISTOPHER BARTE	MELISSA HIGH SCH	190938 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036561	10-22-2018	35311	DESIREE WILLS	MELISSA HIGH SCH	190934 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036562	10-22-2018	02374	EDWARDS FLORAL DE	MELISSA HIGH SCH	190962 461-00-2191.11-001-911001	028050	C	FLORAL ARRANG/FALL	52.95	N
036563	10-22-2018	35313	ELIZABETH TRAVERS	MELISSA HIGH SCH	190932 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036564	10-22-2018	35314	JACOB GALLIMORE	MELISSA HIGH SCH	190940 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036565	10-22-2018	35317	JUSTIN BERKELAN	MELISSA HIGH SCH	190937 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036566	10-22-2018	34799	MEREDITH HAMITER	MELISSA HIGH SCH	190928 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036567	10-22-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	190789 461-00-2191.02-102-999000	218729000001	C	Ornaments	14.98	N
				MELISSA RIDGE INT	190578 461-00-2191.23-105-999000	211083767002	C	SUPPLIES	40.00	N
								Check 036567 Total:	54.98	
036568	10-22-2018	35315	PATRICIA CATO-YOUN	MELISSA HIGH SCH	190939 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036569	10-22-2018	04954	RACHEL BRENNER	MELISSA HIGH SCH	190927 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036570	10-22-2018	35309	REBEKAH URBAN	MELISSA HIGH SCH	190936 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036571	10-22-2018	35310	RIA VARMA	MELISSA HIGH SCH	190935 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036572	10-22-2018	34921	TYREE RANSOM	MELISSA HIGH SCH	190931 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036573	10-23-2018	35319	KEELY WILSON	MELISSA HIGH SCH	190973 461-00-2191.24-001-900000	CARD. CLASSIC	C	HIRED JUDGE/CARD	125.00	N
036574	11-06-2018	34775	BABUSHKA INC.	MELISSA RIDGE EL	191060 461-00-2191.01-102-900000	HARRY-0003	C	Polacco Fee	158.25	N
				MELISSA RIDGE EL	191060 461-00-2191.02-102-900000	HARRY-0002	C	Polacco Fee	2,500.00	N
				MELISSA RIDGE EL	191060 461-00-2191.02-102-900000	HARRY-0003	C	Polacco Fee	2,341.75	N
								Check 036574 Total:	5,000.00	
036575	11-06-2018	34775	BABUSHKA INC.	MELISSA RIDGE INT	191072 461-00-2191.02-105-900000	NORTHHC-0001	C	PAYMENT FOR APPEARA	2,500.00	N
				MELISSA RIDGE INT	191072 461-00-2191.02-105-900000	NORTHHC-0002	C	PAYMENT FOR APPEARA	2,500.00	N
								Check 036575 Total:	5,000.00	

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036576	11-06-2018	34474	TREETOP PUBLISHING	MELISSA RIDGE INT	190943 461-00-2191.23-105-999000	642378	C	WRITTING LESSON	578.16	N
036577	11-06-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190869 461-00-2191.30-001-900001	903521927	C	SWEATSHIRT DECORATIO	85.00	N
036578	11-06-2018	33884	CHRIS TYNER	MELISSA HIGH SCH	191017 461-00-2191.32-001-900006	REIMBURSEMENT	C	TENNIS EQUIP	327.00	N
036579	11-06-2018	01308	NORTH TEXAS SPORT	MELISSA HIGH SCH	190859 461-00-2191.11-001-911001	7165	C	CHOIR FALL SHIRTS	870.00	N
036580	11-06-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	190789 461-00-2191.02-102-999000	218728795001	C	Ornaments	72.38	N
036581	11-06-2018	04386	REALLY GOOD STUFF,	MELISSA RIDGE INT	190944 461-00-2191.02-105-900000	6762059	C	NEW TEACHER MANIPULA	1,018.42	N
036582	11-06-2018	00316	SCHOOL SPECIALTY	MELISSA HIGH SCH	190300 461-00-2191.05-001-900000	308103216556	C	ART SUPPLIES	499.09	N
036583	11-06-2018	05544	SHERMAN STONE CRE	MELISSA HIGH SCH	191062 461-00-2191.32-001-900006	10152018	C	GOLF TOURN	1,950.00	N
036584	11-06-2018	34429	GEOFF BRYANT	MELISSA HIGH SCH	190805 461-00-2191.32-001-900006	MEMBER #8858	C	GOLF MEMBERSHIP	225.00	N
036585	11-06-2018	03286	WEST MUSIC	MELISSA RIDGE INT	190777 461-00-2191.23-105-999000	SI1676399	C	RECORDERS FOR MUSIC	984.00	N
036586	11-06-2018	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	191054 865-00-2191.08-102-900000	028100	C	Flowers for M. Foster	74.95	N
				MELISSA RIDGE EL	191055 865-00-2191.08-102-900000	028100	C	Flowers for L. Chambers	74.95	N
Check 036586 Total:									149.90	
036587	11-09-2018	35188	CARI DUDLEY	MELISSA HIGH SCH	191145 461-00-2191.30-001-900003	BASKETBALL	C	BASKETBALL REIMBURSE	60.00	N
036588	11-09-2018	34432	DALLAS SYMPHONY A	MELISSA RIDGE INT	191132 461-00-2191.03-105-900001	2315545	C	4TH GRADE FIELD TRIP	845.00	N
036589	11-09-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE EL	191166 461-00-2191.03-102-900000	1760854	C	2nd Grd Spring FT Deposit	50.00	N
036590	11-13-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	190790 461-00-2191.02-102-999000	438339786886	C	Ornaments	19.98	N
				MELISSA JR. HIGH	190791 461-00-2191.04-101-900000	698483579974	C	Pep Rally	22.74	N
				MELISSA JR. HIGH	190426 461-00-2191.12-101-911000	958478659464	C	PO Created by Req: 190483	185.57	N
				MELISSA RIDGE EL	190417 461-00-2191.12-102-911000	558883934785	C	Library Supplies	28.58	N
				MELISSA HIGH SCH	190468 461-00-2191.23-001-999000	455764579973	C	SOFT CHAIRS/EXTRA SEA	41.20	N
				MELISSA HIGH SCH	190468 461-00-2191.23-001-999000	434956539855	C	SOFT CHAIRS/EXTRA SEA	61.75	N
				MELISSA HIGH SCH	190468 461-00-2191.23-001-999000	887377535956	C	SOFT CHAIRS/EXTRA SEA	245.40	N
				MELISSA HIGH SCH	190411 461-00-2191.23-001-999000	446495634435	C	21 IRREFUTABLE LAWS	101.88	N
Check 036590 Total:									707.10	

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036591	11-13-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191144 461-00-2191.32-001-900003	903575581	C	BASK SHOES	260.20	N
036592	11-13-2018	34360	CARI MONTGOMERY	MELISSA JR. HIGH	191208 461-00-2191.12-101-911000	PETTY CASH	C	Book Fair Petty Cash	100.00	N
036593	11-13-2018	04647	JASON'S DELI	MELISSA HIGH SCH	191051 461-00-2191.24-001-900000	181102050020087	C	OAP/UII MEALS FOR STU	850.00	N
036594	11-13-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	190347 461-00-2191.12-001-911000	008442	C	LIBRARY CARDINAL CAFE	503.65	N
				MELISSA HIGH SCH	190347 461-00-2191.12-001-911000	002505	C	LIBRARY CARDINAL CAFE	491.76	N
				MELISSA HIGH SCH	190704 461-00-2191.23-001-999000	000843	C	BIRD FEEDER	281.56	N
				MELISSA HIGH SCH	190255 461-00-2191.23-001-999000	006263	C	FOOD FOR HOCO TAILGA	173.70	N
				MELISSA JR. HIGH	190606 461-00-2191.23-101-999000	006092	C	supplies for Roost	198.20	N
				MELISSA RIDGE EL	190740 461-00-2191.23-102-999000	007351	C	Staff Training	211.18	N
				MELISSA RIDGE INT	190778 461-00-2191.23-105-999000	005777	C	GRANDPARENT'S DAY PIC	29.00	N
				MELISSA RIDGE INT	190776 461-00-2191.23-105-999000	002188	C	TITLE I FAMILY NIGHT	395.42	N
				MELISSA RIDGE INT	190778 461-00-2191.23-105-999000	008307	C	GRANDPARENT'S DAY PIC	116.58	N
								Check 036594 Total:	2,401.05	
036595	11-13-2018	00565	SCHOLASTIC INC.	MELISSA RIDGE EL	190956 461-00-2191.23-102-999000	18040500	C	Student Books	800.00	N
036596	11-13-2018	05627	STERLING ASSOCIATE	MELISSA RIDGE INT	190497 461-00-2191.23-105-999000	8818	C	COMMUNICATION	1,600.00	N
036597	11-13-2018	00027	WALMART COMMUNIT	MELISSA JR. HIGH	190264 461-00-2191.12-101-911000	007631	C	library supplies	131.10	N
				MELISSA HIGH SCH	190256 461-00-2191.23-001-999000	002430	C	FOOD/TAILGATE/CSBDMT	66.09	N
				MELISSA HIGH SCH	190256 461-00-2191.23-001-999000	009005	C	FOOD/TAILGATE/CSBDMT	24.20	N
				MELISSA HIGH SCH	190256 461-00-2191.23-001-999000	002850	C	FOOD/TAILGATE/CSBDMT	69.24	N
				MELISSA HIGH SCH	190256 461-00-2191.23-001-999000	2849	C	FOOD/TAILGATE/CSBDMT	54.58	N
				MELISSA HIGH SCH	461-00-2191.23-001-999000	2429	M	CREDIT	-69.24	N
				MELISSA HIGH SCH	461-00-2191.23-001-999000	2153	M	CREDIT	-37.79	N
				MELISSA HIGH SCH	190796 461-00-2191.32-001-900001	000107	C	VB EQUIP	49.75	N
								Check 036597 Total:	287.93	
036598	11-13-2018	00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	190613 865-00-2191.08-105-900000		C	CONGRATULATIONS MRS.	43.98	N
				MELISSA HIGH SCH	190442 865-00-2191.20-001-900000	005748	C	HOCO DANCE	217.11	N
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036599	11-16-2018	35352	GLOBAL SCARVES	MELISSA HIGH SCH	191291	760 461-00-2191.32-001-900005	C	SOCCER FUNDRAISER	2,809.00	N
036600	11-16-2018	34338	SKYGROUP INVESTME	MELISSA HIGH SCH	191300	70-ITEMIZED 461-00-2191.00-001-900001	C	PHYSICS FIELD TRIP	2,472.25	N
036601	11-16-2018	35052	JULIE MICHELLE CRU	MELISSA HIGH SCH	191218	ACADEMY 461-00-2191.02-001-900000	C	ACADEMY/CHICK FIL A RE	519.74	N
				MELISSA HIGH SCH	191218	ACADEMY 461-00-2191.02-001-900000	C	ACADEMY/CHICK FIL A RE	139.93	N
Check 036601 Total:									659.67	
036602	11-16-2018	00559	MELISSA ISD	MELISSA RIDGE EL	190980	10/29 LUNCH 461-00-2191.23-102-999000	C	Oct. 29 PD Luncheon	320.00	N
				MELISSA RIDGE INT	900159	10/29 LUNCH 461-00-2191.23-105-999000	C	PO 190906	320.00	N
Check 036602 Total:									640.00	
036603	11-16-2018	01308	NORTH TEXAS SPORT	MELISSA HIGH SCH	191228	7199 461-00-2191.12-001-900000	C	PO Created by Req: 191303	3,834.00	N
036604	11-16-2018	34915	HERTZBERG-NEW ME	MELISSA RIDGE EL	191059	1800644-00 461-00-2191.12-102-911000	C	Library Supplies	102.23	N
036605	11-16-2018	02978	POTTSBORO ISD	MELISSA HIGH SCH	191143	RAIN REFUND 461-00-2191.32-001-900006	C	REFUND GOLF TOURN	500.00	N
036606	11-16-2018	33773	TMSCA	MELISSA HIGH SCH	190629	18-198 461-00-2191.24-001-900000	C	UIL TESTS & PRACTICE M	360.00	N
036607	11-16-2018	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	190423	23802661 461-00-2191.02-001-900000	C	JV CHEER/RED CHEER SK	503.30	N
036608	11-16-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	191071	226454662001 865-00-2191.18-101-900000	C	Induction Supplies	52.24	N
036609	11-16-2018	34326	OLIVE GARDEN OF TE	MELISSA JR. HIGH	191318	11/03 LUNCH 865-00-2191.10-101-900000	C	Dinner Theater	2,729.03	N
036610	11-16-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	191260	14696 865-00-2191.21-001-900000	C	INTERACT T-SHIRTS	816.00	N
036611	11-27-2018	00116	GE MONEY BANK/AMA	MELISSA JR. HIGH	900068	7686649 461-00-2191.04-101-900000	C	NEW CARDINAL MASCOT	1,657.00	N
				MELISSA JR. HIGH	190157	3050658 461-00-2191.05-101-900000	C	teacher technology	174.95	N
				MELISSA HIGH SCH	900021	8634611 461-00-2191.12-001-900000	C	Props	363.87	N
				MELISSA RIDGE EL	190229	7527427 461-00-2191.12-102-911000	C	Mentor Textbook Order	11.60	N
				MELISSA RIDGE EL	190229	8213016 461-00-2191.12-102-911000	C	Mentor Textbook Order	84.87	N
				MELISSA HIGH SCH	190212	8790659 461-00-2191.23-001-999000	C	POP UP CANOPY TENTS	339.90	N
				MELISSA HIGH SCH	190355	1729018 461-00-2191.23-001-999000	C	CULTURE CODE	142.90	N
				MELISSA JR. HIGH	190407	3370614 461-00-2191.23-101-999000	C	PO Created by Req: 190480	118.90	N
				MELISSA HIGH SCH	190263	9165840 461-00-2191.30-001-900009	C	SPED/ POPCORN	43.75	N
Check 036611 Total:									2,937.74	

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

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036626	11-30-2018	35362	RACHEL DENNEY	MELISSA HIGH SCH	191415	DEBATE 11/08 461-00-2191.24-001-900000	C	HIRED JUDGE CONGRESS	150.00	N
036627	11-30-2018	33715	TEAM GO FIGURE, LLP	MELISSA HIGH SCH	191460	92705 461-00-2191.12-001-900001	C	Colorguard	1,220.00	N
036628	11-30-2018	00027	WALMART COMMUNIT	MELISSA HIGH SCH	191088	72874 461-00-2191.01-001-900000	C	CHEER SUPPLIES	54.58	N
				MELISSA HIGH SCH	191088	004152 461-00-2191.01-001-900000	C	CHEER SUPPLIES	130.02	N
				MELISSA JR. HIGH	190843	002535 461-00-2191.12-101-911000	C	Teen Read Week	21.00	N
				MELISSA JR. HIGH	190843	001506 461-00-2191.12-101-911000	C	Teen Read Week	117.18	N
				MELISSA JR. HIGH	191209	006882 461-00-2191.12-101-911000	C	book fair	246.46	N
				MELISSA HIGH SCH	190828	006457 461-00-2191.23-001-999000	C	CSBDMTEAM SNACKS	47.85	N
Check 036628 Total:									617.09	
036629	11-30-2018	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	191010	954395374494 865-00-2191.14-001-900000	C	ROBOTICS SUPPLIES	189.26	N
036630	12-04-2018	05443	INSIGHT SYSTEMS EX	MELISSA HIGH SCH	191232	INV218897 461-00-2191.24-001-900000	C	COMPUTERS FOR UIL	1,705.82	N
036631	12-04-2018	35365	CHIP-2-CHIP RACE TIM	MELISSA JR. HIGH	191522	03/30/2019 461-00-2191.23-101-999000	C	Race Day Deposit	825.00	N
036632	12-04-2018	35099	COLLIN DAVID KENNE	MELISSA HIGH SCH	191478	2018-4 461-00-2191.24-001-900000	C	VIDEO PRODUCTION/HOW	275.00	N
036633	12-04-2018	04647	JASON'S DELI	MELISSA HIGH SCH	191372	181128050060056 461-00-2191.23-001-999000	C	LUNCH/STAAR TRAINING	69.31	N
036634	12-04-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE INT	191501	12/13 VISIT 461-00-2191.03-105-900001	C	5TH GRADE FIELD TRIP	752.00	N
036635	12-04-2018	03091	SPIRIT INK	MELISSA HIGH SCH	191014	5575 461-00-2191.32-001-900001	C	VB T SHIRTS	780.00	N
				MELISSA HIGH SCH	191015	5576 461-00-2191.32-001-900001	C	VB T SHIRTS	425.50	N
Check 036635 Total:									1,205.50	
036636	12-04-2018	35332	THE MASTER TEACHE	MELISSA RIDGE EL	191313	116766897 461-00-2191.02-102-999000	C	School Board Gifts	227.58	N
036637	12-07-2018	35376	CHRISTIAN IZABAL CO	MELISSA RIDGE EL	191511	FESTIVAL 461-00-2191.23-102-999000	C	Reading Festival Payment	487.50	N
036638	12-07-2018	05054	SNO SITES	MELISSA HIGH SCH	191528	23738 461-00-2191.04-001-900000	C	WEB DOMAIN NAME CH/N	50.00	N
036639	12-11-2018	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	191563	208020 461-00-2191.05-001-900000	C	STUDENT ART KITS	2,375.90	N
036640	12-11-2018	00749	DEMCO	MELISSA RIDGE EL	191442	6506957 461-00-2191.12-102-911000	C	Library Supplies	150.13	N
036641	12-11-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	191443	239868656001 461-00-2191.12-102-911000	C	Library Supplies	54.62	N

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036642	12-11-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	191427	3079045	C	COFFEE SUPPLIES/SUGA	52.91	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	191427	3133039	C	COFFEE SUPPLIES/SUGA	13.99	N
					461-00-2191.23-001-999000					
Check 036642 Total:									66.90	
036643	12-14-2018	33412	ALWAYS CPR TRAININ	MELISSA JR. HIGH	191649	4288	C	BLS	8.00	N
					461-00-2191.04-101-900000					
036644	12-14-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191063	903901113	C	BASEBALL HATS	1,740.00	N
					461-00-2191.30-001-900002					
036645	12-14-2018	35396	CELESTE ISD	MELISSA RIDGE EL	191650	208	C	Polacco Expenses	750.94	N
					461-00-2191.23-102-999000					
036646	12-14-2018	04560	JOY OF TOURNAMENT	MELISSA HIGH SCH	191636	180190	C	HOST FEES REG 10 UIL C	125.00	N
					461-00-2191.24-001-900000					
036647	12-14-2018	34127	MIDWEST SPORTING	MELISSA HIGH SCH	190172	24510000	C	SOFTBALL EQUIP	345.08	N
					461-00-2191.32-001-900002					
036648	12-14-2018	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	191690	1651	C	VB SHIRTS	147.00	N
					461-00-2191.32-001-900001					
036649	12-14-2018	04077	BLINCO, LLC	MELISSA JR. HIGH	191600	119826	C	PO Created by Req: 191676	98.00	N
					461-00-2191.12-101-911000					
036650	12-14-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	191340	008632	C	BAND SUPPLIES	285.53	N
					461-00-2191.12-001-900000					
				MELISSA HIGH SCH	190925	009365	C	LIBRARY CARDINAL CAFE	996.18	N
					461-00-2191.12-001-911000					
				MELISSA HIGH SCH	191219	004572	C	MEAT FOR FEAST/PAPER	488.56	N
					461-00-2191.23-001-999000					
				MELISSA JR. HIGH	191128	004374	C	Cupcakes for Shower	26.86	N
					461-00-2191.23-101-999000					
				MELISSA RIDGE INT	191069	008030	C	PALACCO REFRESHMENT	127.06	N
					461-00-2191.23-105-999000					
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036651	12-14-2018	01555	SCHOLASTIC BOOK FAME	MELISSA JR. HIGH	191601	W4113876BF	C	Boof Fair	2,103.53	N
					461-00-2191.12-101-911000					
036652	12-14-2018	35163	YAYGOOD, LLC.	MELISSA HIGH SCH	191611	INV-00065	C	Fundraiser	4,337.59	N
					461-00-2191.12-001-900000					
036653	12-14-2018	00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	191047		C	GET WELL FLOWERS	44.98	N
					865-00-2191.08-105-900000					
				MELISSA JR. HIGH	190881	009729	C	game day palooza	202.94	N
					865-00-2191.17-101-900000					
				MELISSA JR. HIGH	191048	002710	C	NJHS Induction	59.94	N
					865-00-2191.18-101-900000					
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036654	12-19-2018	05443	INSIGHT SYSTEMS EX	MELISSA HIGH SCH	191232	INV219389	C	COMPUTERS FOR UIL	283.79	N
					461-00-2191.24-001-900000					
036655	12-19-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191483	903939782	C	STAFF PULLOVERS/SWEA	4,816.00	N
					461-00-2191.23-001-999000					

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036656	12-19-2018	00314	FOLLETT LIBRARY RE	MELISSA RIDGE EL	190660	327072F 461-00-2191.12-102-911000	C	Library Books	117.89	N
036657	12-19-2018	00110	OFFICE DEPOT	MELISSA RIDGE INT	191586	243864992001 461-00-2191.03-105-900000	C	POSTCARDS FOR STUDE	87.96	N
036658	12-19-2018	33800	THE LIBRARY STORE, I	MELISSA RIDGE EL	191619	376520 461-00-2191.12-102-911000	C	Library Supplies	114.68	N
036659	12-19-2018	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	191642	028298 865-00-2191.08-102-900000	C	Flowers for McClure	74.95	N
036660	12-19-2018	35399	HOSA-FUTURE HEALT	MELISSA HIGH SCH	191704	623300 865-00-2191.38-001-900000	C	MEMBERSHIP DUES	500.00	N
036661	12-20-2018	35414	KRISTEN MILLER	MELISSA JR. HIGH	191783	ORNAMENTS 461-00-2191.23-101-999000	C	Board Gifts	40.00	N
036662	12-20-2018	00027	WALMART COMMUNIT	MELISSA RIDGE INT	191524	008436 461-00-2191.02-105-900000	C	12 DAYS OF CHRISTMAS	68.60	N
				MELISSA JR. HIGH	191589	003782 461-00-2191.04-101-900000	C	MMS CHEER	29.05	N
				MELISSA HIGH SCH	191534	006069 461-00-2191.05-001-900001	C	ART SOCK MONSTER SUP	119.50	N
				MELISSA HIGH SCH	191370	009636 461-00-2191.12-001-911000	C	FLASHLIGHT/READ UNDE	148.00	N
				MELISSA HIGH SCH	191380	000433 461-00-2191.23-001-999000	C	CHRISTMAS ORNAMENTS	44.55	N
				MELISSA JR. HIGH	191202	003333 461-00-2191.23-101-999000	C	Coverage Incentives	28.89	N
				MELISSA RIDGE INT	190688	008696 461-00-2191.23-105-999000	C	PARENT COMMITTEE REF	49.91	N
				MELISSA RIDGE INT	191561	003505 461-00-2191.23-105-999000	C	BOARD APPRECIATION GI	116.76	N
								Check 036662 Total:	605.26	
036663	12-20-2018	00027	WALMART COMMUNIT	MELISSA HIGH SCH	191011	000555 865-00-2191.14-001-900000	C	ROBOTICS SUPPLIES	39.73	N
				MELISSA JR. HIGH	191366	003411 865-00-2191.18-101-900000	C	Christmas Bazaar	24.49	N
				MELISSA JR. HIGH	191366	003917 865-00-2191.18-101-900000	C	Christmas Bazaar	91.78	N
								Check 036663 Total:	156.00	
036664	01-08-2019	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191713	904084284 461-00-2191.32-001-900002	C	SB EQUIP	119.00	N
036665	01-08-2019	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	191590	000041 461-00-2191.12-001-911000	C	LIBRARY CARDINAL CAFE	424.05	N
				MELISSA RIDGE EL	191526	006593 461-00-2191.23-102-999000	C	Staff Treats	99.16	N
				MELISSA RIDGE EL	191526	009425 461-00-2191.23-102-999000	C	Staff Treats	201.47	N
								Check 036665 Total:	724.68	
036666	01-08-2019	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	191508	006498 865-00-2191.20-001-900000	C	STUCO SUPPLIES/PERCU	177.05	N
				MELISSA HIGH SCH	191508	008707 865-00-2191.20-001-900000	C	STUCO SUPPLIES/PERCU	180.45	N
								Check 036666 Total:	357.50	

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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					
								Check 036667 Total:	966.56	
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					
								Check 036675 Total:	598.00	
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					
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					

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036679	01-23-2019	34573	SOUTHERN COMPUTE	MELISSA RIDGE INT	191947	IN-000550738 461-00-2191.02-105-900000	C	HEADPHONES	3,898.04	N
036680	01-25-2019	01741	CELINA ISD	MELISSA HIGH SCH	192069	OAP FEST. 461-00-2191.24-001-900000	C	OAP FESTIVAL	125.00	N
036681	01-25-2019	04521	CROWN AWARDS	MELISSA HIGH SCH	191859	33842426 461-00-2191.24-001-900000	C	AWARDS FOR CARD WINT	711.58	N
036682	01-25-2019	04667	HEXCO, INC.	MELISSA HIGH SCH	190627	24644-3 461-00-2191.24-001-900000	C	UIL PRACTICE MATERIALS	55.25	N
036683	01-25-2019	34756	MCCORMICK'S GROUP	MELISSA HIGH SCH	191792	421698 461-00-2191.12-001-900001	C	Colorguard	441.93	N
036684	01-25-2019	35439	NORTH TEXAS FEED T	MELISSA RIDGE EL	192028	FEED THE NEED 461-00-2191.23-102-999000	C	Hats 4 Hunger Donation	1,148.92	N
				MELISSA RIDGE INT	192030	FEED THE NEED 461-00-2191.23-105-999000	C	FEED THE NEED	1,549.28	N
Check 036684 Total:								2,698.20		
036685	01-25-2019	00027	WALMART COMMUNIT	MELISSA HIGH SCH	191459	008139 461-00-2191.12-001-900000	C	Christmas Concert	91.39	N
				MELISSA HIGH SCH	191627	008907 461-00-2191.23-001-999000	C	COFFEE/WATER SNACKS	14.96	N
				MELISSA RIDGE EL	191942	009778 461-00-2191.23-102-999000	C	Staff Treats	51.08	N
				MELISSA RIDGE EL	191942	007536 461-00-2191.23-102-999000	C	Staff Treats	221.02	N
				MELISSA RIDGE INT	191561	005787 461-00-2191.23-105-999000	C	BOARD APPRECIATION GI	50.04	N
Check 036685 Total:								428.49		
036686	01-25-2019	00027	WALMART COMMUNIT	MELISSA HIGH SCH	191507	004298 865-00-2191.20-001-900000	C	STUCO COCOA BAR	88.62	N
036687	01-29-2019	34220	LYNN CORY	MELISSA HIGH SCH	192120	7911 461-00-2191.30-001-900003	C	BASKETBALL BANNERS	530.43	N
036688	01-29-2019	34940	CHRISTOPHER DICKS	MELISSA HIGH SCH	192107	NCTC SPEECH 461-00-2191.24-001-900000	C	SPEECH JUDGE/UIL MEET	125.00	N
036689	01-29-2019	00749	DEMCO	MELISSA RIDGE INT	191969	6532896 461-00-2191.02-105-900000	C	LIBRARY SUPPLIES	695.64	N
036690	01-29-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	192006	261793862001 461-00-2191.02-102-999000	C	Art Supplies	27.19	N
				MELISSA RIDGE EL	192006	261793859002 461-00-2191.02-102-999000	C	Art Supplies	22.29	N
				MELISSA RIDGE EL	192006	261793207001 461-00-2191.02-102-999000	C	Art Supplies	72.38	N
				MELISSA RIDGE EL	192006	261793860002 461-00-2191.02-102-999000	C	Art Supplies	36.72	N
				MELISSA RIDGE EL	192006	261793860001 461-00-2191.02-102-999000	C	Art Supplies	559.05	N
				MELISSA RIDGE EL	192006	261793859001 461-00-2191.02-102-999000	C	Art Supplies	111.45	N
				MELISSA JR. HIGH	191964	260854956001 461-00-2191.05-101-900000	C	Testing Supplies	75.61	N
Check 036690 Total:								904.69		

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036691	01-29-2019	34304	RAMEESHA AFTAB	MELISSA HIGH SCH	192089	01/10 JUDGE 461-00-2191.24-001-900000	C	SPEECH JUDGE/UIL MEET	125.00	N
036692	01-29-2019	01572	Varsity Spirit Fashi	MELISSA HIGH SCH	190330	23802725 461-00-2191.01-001-900000	C	Varsity Cheer Red Lin	89.95	N
				MELISSA HIGH SCH	190297	23802543 461-00-2191.01-001-900000	C	V Cheer Red Uniform T	777.90	N
Check 036692 Total:									867.85	
036693	02-05-2019	33925	A.M. DESIGNS	MELISSA HIGH SCH	192197	692 461-00-2191.24-001-900000	C	FOAM PIANO SHELL/TREE	2,885.00	N
036694	02-05-2019	34461	AARTI KAPOOR	MELISSA HIGH SCH	192190	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036695	02-05-2019	33436	ALEX BOURQUE	MELISSA HIGH SCH	192191	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036696	02-05-2019	00116	GE MONEY BANK/AMA		191958	447636663583 461-00-2191.12-102-911000	Y	Library Decor	28.10	N
					191745	768385838546 461-00-2191.12-001-900002	Y	Indoor Drumline	10.41	N
					191745	967357477687 461-00-2191.12-001-900002	Y	Indoor Drumline	32.48	N
					191745	464895379865 461-00-2191.12-001-900002	Y	Indoor Drumline	32.50	N
					191745	465533958778 461-00-2191.12-001-900002	Y	Indoor Drumline	255.68	N
Check 036696 Total:									359.17	
036697	02-05-2019	35447	DECATUR ISD	MELISSA HIGH SCH	192198	1005 461-00-2191.24-001-900000	C	OAP FESTIVAL	300.00	N
036698	02-05-2019	02348	DEMOULIN BROTHERS	MELISSA HIGH SCH	192013	2805318 461-00-2191.12-001-900000	C	Marching Band	33.00	N
				MELISSA HIGH SCH	192013	2804495 461-00-2191.12-001-900000	C	Marching Band	447.19	N
				MELISSA HIGH SCH	192013	2805131 461-00-2191.12-001-900000	C	Marching Band	2,430.74	N
Check 036698 Total:									2,910.93	
036699	02-05-2019	35452	JAMES HOWINGTON	MELISSA HIGH SCH	192186	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036700	02-05-2019	35364	JASMYN BENAVIDES	MELISSA HIGH SCH	192145	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036701	02-05-2019	04647	JASON'S DELI	MELISSA HIGH SCH	192183	190131050050004 461-00-2191.23-001-999000	C	LEARNING LUNCH MEALS	235.00	N
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

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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
					Check 036714 Total:				792.08	
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
					Check 036716 Total:				305.15	
036717	02-05-2019	00384	SAM'S CLUB DIRECT		191674	009897 865-00-2191.17-101-900000	Y	food drive prize	37.19	N
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

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036721	02-08-2019	04647	JASON'S DELI	MELISSA HIGH SCH	900346 461-00-2191.23-001-999000	190131050050016	C	PO 192183	235.00	N
036722	02-08-2019	03374	RAPTOR TECHNOLOGI	MELISSA RIDGE INT	192111 461-00-2191.02-105-900000	103805	C	VISITOR STICKERS	100.00	N
036723	02-13-2019	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	192275 461-00-2191.32-001-900005	27479	C	SOCCER EQUIP	181.00	N
036724	02-13-2019	34902	LBJ DISTRICT OF THE	MELISSA HIGH SCH	192318 461-00-2191.24-001-900000	ENTRY FEES	C	ENTRY FEES LBJ DIST NS	925.20	N
036725	02-13-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	192006 461-00-2191.02-102-999000	261793861001	C	Art Supplies	78.84	N
				MELISSA JR. HIGH	192182 461-00-2191.05-101-900000	267765340001	C	Teaching Tools	52.52	N
								Check 036725 Total:	131.36	
036726	02-13-2019	00110	OFFICE DEPOT	MELISSA HIGH SCH	191846 865-00-2191.04-001-900000	2267986264	C	PAPER FOR NHS PROGRA	23.96	N
036727	02-15-2019	01178	CDW GOVERNMENT	MELISSA HIGH SCH	192242 461-00-2191.12-001-911000	QZZ6763	C	LIBRARY SUPPLIES	610.57	N
036728	02-15-2019	33755	PSAT/NMSQT	MELISSA HIGH SCH	192370 461-00-2191.11-001-900003	381903238A	C	PSAT TESTING	1,664.00	N
036729	02-15-2019	02821	CUSTOMINK, LLC	MELISSA HIGH SCH	191738 461-00-2191.24-001-900000	28067288	C	THEATER/OAP SHIRT ORD	594.27	N
				MELISSA HIGH SCH	191738 461-00-2191.24-001-900000	28067397	C	THEATER/OAP SHIRT ORD	613.29	N
								Check 036729 Total:	1,207.56	
036730	02-15-2019	01555	SCHOLASTIC BOOK FA	MELISSA RIDGE EL	192395 461-00-2191.12-102-911000	W3906992BF	C	Book Fair Payment	5,616.67	N
036731	02-15-2019	02315	TEXAS FORENSIC ASS	MELISSA HIGH SCH	192388 461-00-2191.24-001-900000	TFA STATE	C	JUDGING BOND TFA STAT	250.00	N
	04-05-2019			MELISSA HIGH SCH	192388 461-00-2191.24-001-900000	TFA STATE	D	NEVER USED	-250.00	N
								Check 036731 Total:	.00	
036732	02-22-2019	00967	SCHOLASTIC BOOK FA	MELISSA RIDGE INT	192466 461-00-2191.12-105-911000	B4229316FR	C	BOOK FAIR PAYMENT	11,146.82	N
036733	02-22-2019	33715	TEAM GO FIGURE, LLP	MELISSA HIGH SCH	191922 461-00-2191.12-001-900001	92768	C	Colorguard	280.00	N
036734	02-22-2019	05542	SPIRIT STITCHES	MELISSA JR. HIGH	192143 865-00-2191.10-101-900000	14739	C	Cast shirts	470.00	N
036735	02-26-2019	35493	DENISON THEATRE B	MELISSA HIGH SCH	192545 461-00-2191.24-001-900000	02/12 UIL OAP	C	UIL OAP CLINIC	200.00	N
036736	02-26-2019	34962	FAIRFIELD INN & SUIT	MELISSA HIGH SCH	192579 461-00-2191.32-001-900002	HOTEL STAY	C	SB HOTEL	1,335.36	N
036737	02-26-2019	04534	GAINSVILLE HIGH SCH	MELISSA HIGH SCH	192542 461-00-2191.24-001-900000	ENTRY FEE	C	ENTRY FEE UIL TOURNAM	24.00	N
036738	02-26-2019	35317	JUSTIN BERKELAN	MELISSA HIGH SCH	192540 461-00-2191.24-001-900000	02/09 TOURNY	C	HIRED JUDGE JESUIT DEB	125.00	N

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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
Check 036740 Total:									100.84	
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
036745	03-01-2019	34360	CARI MONTGOMERY		192600	BOOKFAIR 461-00-2191.12-101-911000	Y	Start up \$\$	100.00	N
036746	03-05-2019	01178	CDW GOVERNMENT	MELISSA HIGH SCH	192242	RDP7824 461-00-2191.12-001-911000	C	LIBRARY SUPPLIES	360.05	N
036747	03-05-2019	00790	DALLAS AQUARIUM		192595	STUDENTS 461-00-2191.03-102-900000	Y	1st Grade Field Trip	870.00	N
036748	03-05-2019	34915	HERTZBERG-NEW ME	MELISSA RIDGE EL	192281	1813333-00 461-00-2191.12-102-911000	C	Bluebonnet Books	189.43	N
036749	03-05-2019	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	192169		C	All-Region Host	55.20	N
				MELISSA HIGH SCH	192169		C	All-Region Host	122.54	N
				MELISSA JR. HIGH	192062	003053 461-00-2191.12-101-911000	C	incentives	40.29	N
				MELISSA HIGH SCH	192211	004890 461-00-2191.23-001-999000	C	BIRD FEEDER/PAP GOOD	399.06	N
				MELISSA JR. HIGH	192199		C	Counselor Week	79.96	N
				MELISSA RIDGE INT	191946	002967 461-00-2191.23-105-999000	C	STAFF DEVELOPMENT SN	130.24	N
				MELISSA RIDGE INT	191946	008704 461-00-2191.23-105-999000	C	STAFF DEVELOPMENT SN	301.65	N
Check 036749 Total:									1,128.94	
036750	03-05-2019	00316	SCHOOL SPECIALTY		192592	208122469962 461-00-2191.05-101-900000	Y	testing supplies	21.95	N
				MELISSA JR. HIGH	192482	208122451871 461-00-2191.05-101-900000	C	Study Carrels	443.56	N
Check 036750 Total:									465.51	
036751	03-05-2019	00027	WALMART COMMUNIT	MELISSA JR. HIGH	192027	003296 461-00-2191.05-101-900000	C	Testing Material	44.40	N
				MELISSA JR. HIGH	192063	006250 461-00-2191.12-101-911000	C	Incentives	76.32	N

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				MELISSA HIGH SCH	191627	001013	C	COFFEE/WATER SNACKS	28.74	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	191627	001994	C	COFFEE/WATER SNACKS	19.76	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	192212	002287	C	ACADEMIC EXPO/CSBDMT	110.62	N
					461-00-2191.23-001-999000					
				MELISSA JR. HIGH	192093	003295	C	Perfct Attnd	29.91	N
					461-00-2191.23-101-999000					
				MELISSA HIGH SCH	192087	003728	C	FOOD FOR CARDINAL CLA	131.13	N
					461-00-2191.24-001-900000					
				MELISSA HIGH SCH	192087	009370	C	FOOD FOR CARDINAL CLA	228.82	N
					461-00-2191.24-001-900000					
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036752	03-05-2019	03286	WEST MUSIC	MELISSA RIDGE EL	192338	SI1721486	C	Recorders	250.25	N
					461-00-2191.02-102-999000					
036753	03-05-2019	05542	SPIRIT STITCHES		191701	14737	Y	NHS CLUB SHIRTS	528.00	N
					865-00-2191.04-001-900000					
036754	03-05-2019	00027	WALMART COMMUNIT	MELISSA HIGH SCH	191938	004275	C	NHS THANK YOU CARDS	15.06	N
					865-00-2191.04-001-900000					
				MELISSA HIGH SCH	191684	004276	C	NHS SUPPLIES	52.45	N
					865-00-2191.04-001-900000					
								Check 036754 Total:	67.51	
036755	03-06-2019	35410	WORLD'S FINEST CHO	MELISSA JR. HIGH	192645	91171463	C	FUNDRAISER CHOCOLAT	1,595.00	N
					461-00-2191.04-101-900000					
				MELISSA JR. HIGH	192645	91172750	C	FUNDRAISER CHOCOLAT	3,095.00	N
					461-00-2191.04-101-900000					
								Check 036755 Total:	4,690.00	
036756	03-08-2019	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	192397	434897838886	C	Music Supplies	21.94	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL		5396979967	M	CREDIT	-3.86	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE INT	191966	853864334467	C	RUG FOR LIBRARY	255.49	N
					461-00-2191.02-105-900000					
				MELISSA RIDGE INT		7444868535	M	CREDIT	-58.92	N
					461-00-2191.02-105-900000					
				MELISSA HIGH SCH	192340	998353456888	C	CANON BATTERY	299.90	N
					461-00-2191.04-001-900000					
				MELISSA JR. HIGH	192181	443574643575	C	Teaching Tools	217.81	N
					461-00-2191.05-101-900000					
				MELISSA HIGH SCH	192176	455739576895	C	Indoor Drumline	425.28	N
					461-00-2191.12-001-900002					
				MELISSA JR. HIGH	192026	463378888794	C	PO Created by Req: 192093	26.61	N
					461-00-2191.12-101-911000					
				MELISSA JR. HIGH	192026	675737859455	C	PO Created by Req: 192093	12.66	N
					461-00-2191.12-101-911000					
				MELISSA JR. HIGH	192026	445348646545	C	PO Created by Req: 192093	6.68	N
					461-00-2191.12-101-911000					
				MELISSA RIDGE EL	192280	449857849579	C	Bluebonnet Books	51.98	N
					461-00-2191.12-102-911000					
				MELISSA RIDGE INT	192329	767964386539	C	SELF INKING STAMP	31.50	N
					461-00-2191.23-105-999000					
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036757	03-08-2019	35203	BUSY BODY, FITNESS	MELISSA HIGH SCH	192728 461-00-2191.23-001-999000	MHS STAFF GYM	C	EQUIPMENT FOR FITNESS	849.72	N
036758	03-08-2019	35242	DALLAS CHILDREN'S T	MELISSA RIDGE INT	192676 461-00-2191.03-105-900001	8054066	C	DEPOSIT FOR FIELD TRIP	100.00	N
036759	03-08-2019	00790	DALLAS AQUARIUM	MELISSA RIDGE EL	192665 461-00-2191.03-102-900000	03/19	C	1st Grade Chaperone Paym	526.35	N
036760	03-08-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	192483 461-00-2191.05-101-900000	276898378001	C	scantron paper	91.98	N
036761	03-08-2019	35500	SCI-TECH DISCOVERY	MELISSA RIDGE INT	192643 461-00-2191.03-105-900001	33093 DEPOSIT	C	1ST GRADE FIELD TRIP	250.00	N
036762	03-08-2019	34287	UNIVERSITY OF NORT	MELISSA RIDGE EL	192666 461-00-2191.03-102-900000	03/18 VISIT	C	3rd Grade Field Trip	920.00	N
036763	03-08-2019	00116	GE MONEY BANK/AMA	MELISSA JR. HIGH	191985 865-00-2191.10-101-900000	457675793346	C	Mary Poppins costumes	18.99	N
036764	03-19-2019	35511	AMERICAN HEART AS	MELISSA JR. HIGH	192760 461-00-2191.23-101-999000	MMS	C	Fundraiser	1,200.00	N
036765	03-19-2019	35462	CRAYOLA EXPERIENC	MELISSA RIDGE INT	192729 461-00-2191.03-105-900001	3194277-DEPOSIT	C	25% DEPOSIT FOR KG FIE	350.00	N
036766	03-19-2019	34835	LAURENCE DIMMIG	MELISSA HIGH SCH	192722 461-00-2191.24-001-900000	CARD CLASSIC	C	HIRED DEB JUDGE CARD	100.00	N
				MELISSA HIGH SCH	192717 461-00-2191.24-001-900000	CREEKVIEW	C	HIRED POL DEB JUDGE C	125.00	N
				MELISSA HIGH SCH	192719 461-00-2191.24-001-900000	UIL REGIONAL	C	HIRED DEB JUDGE UIL RE	125.00	N
				MELISSA HIGH SCH	192718 461-00-2191.24-001-900000	ATHENS TOURNY	C	HIRED POL DEB JUDGE A	125.00	N
				MELISSA HIGH SCH	192712 461-00-2191.24-001-900000	LBJ TOURNY	C	HIRED DEB JUDGE DIST T	250.00	N
				MELISSA HIGH SCH	192714 461-00-2191.24-001-900000	TFA TOURNY	C	HIRED DEB JUDGE TFA ST	250.00	N
								Check 036766 Total:	975.00	
036767	03-19-2019	35500	SCI-TECH DISCOVERY	MELISSA RIDGE INT	192739 461-00-2191.03-105-900001	33093	C	FINAL PAYMENT 1ST FIEL	960.00	N
036768	03-19-2019	03091	SPIRIT INK	MELISSA JR. HIGH	192749 865-00-2191.18-101-900000	7178	C	T Shirts	1,206.00	N
036770	03-22-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	192591 461-00-2191.05-101-900000	279792467001	C	Testing Supplies	128.84	N
036771	03-26-2019	35524	BRITTANY LAZA	MELISSA HIGH SCH	192831 461-00-2191.12-001-900000	03/18 SERVICES	C	Clinician	200.00	N
036772	03-26-2019	02256	COLLIN COUNTY ADVE	MELISSA RIDGE EL	192801 461-00-2191.03-102-900000	5/2-5/3 DEPOSIT	C	5th Grade Field Trip Deposit	450.00	N
036773	03-26-2019	35179	JUSTIN MADRID	MELISSA HIGH SCH	192833 461-00-2191.12-001-900001	MARCH	C	Colorguard	500.00	N
036774	03-26-2019	35111	MATTHEW MALONE	MELISSA HIGH SCH	192832 461-00-2191.12-001-900002	PERC TECH	C	Indoor Drumline	500.00	N

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036775	03-26-2019	34720	SYNCED UP DESIGNS	MELISSA HIGH SCH	192803 461-00-2191.12-001-900002	INV-000463	C	Indoor Drumline	1,000.00	N
036776	03-26-2019	34287	UNIVERSITY OF NORT	MELISSA RIDGE INT	192804 461-00-2191.03-105-900001	FINAL PAYMENT	C	3RD GRADE FIELD TRIP P	912.00	N
036777	03-28-2019	35365	CHIP-2-CHIP RACE TIM	MELISSA JR. HIGH	192846 461-00-2191.23-101-999000	RACE DAY	C	2nd payment	825.00	N
036778	03-28-2019	05542	SPIRIT STITCHES	MELISSA JR. HIGH	192893 461-00-2191.23-101-999000	14776	C	Race Day Shirts	1,189.00	N
036779	03-29-2019	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	192758 461-00-2191.32-001-900006	100454	C	GOLF TROPHIES	626.50	N
036780	03-29-2019	00559	MELISSA ISD	MELISSA RIDGE INT	900444 461-00-2191.23-105-999000	COOKIE	C	PO 192663	112.50	N
036781	03-29-2019	05087	PEROT MUSEUM OF N	MELISSA RIDGE EL	192862 461-00-2191.03-102-900000	1760854	C	2nd Grade Field Trip	307.00	N
036782	03-29-2019	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	192648 461-00-2191.12-001-900001	006012	C	Guard Snacks	139.32	N
				MELISSA HIGH SCH	192447 461-00-2191.12-001-911000	005852	C	CARDINAL CAFE	447.00	N
				MELISSA HIGH SCH	192447 461-00-2191.12-001-911000	004650	C	CARDINAL CAFE	342.46	N
Check 036782 Total:									928.78	
036783	03-29-2019	00027	WALMART COMMUNIT	MELISSA RIDGE EL	192798 461-00-2191.05-102-900000	007614	C	STREAM Supplies	26.83	N
				MELISSA RIDGE EL	192537 461-00-2191.05-102-900000	001077	C	STREAM Expenses	66.91	N
				MELISSA JR. HIGH	192552 461-00-2191.12-101-911000	003875	C	Spring Book Fair	82.71	N
				MELISSA RIDGE EL	192536 461-00-2191.12-102-911000	007005	C	Library Supplies	71.19	N
				MELISSA RIDGE EL	192278 461-00-2191.12-102-911000	00005707	C	Library Decor	74.38	N
				MELISSA HIGH SCH	192492 461-00-2191.23-001-999000	005454	C	COFFEE/WATER SNACKS	43.59	N
				MELISSA JR. HIGH	192430 461-00-2191.23-101-999000	005012	C	clothes for clinic	8.48	N
				MELISSA JR. HIGH	192430 461-00-2191.23-101-999000	002078	C	clothes for clinic	60.52	N
				MELISSA RIDGE EL	192796 461-00-2191.23-102-999000	000189	C	Portfolio Night Drinks	167.59	N
				MELISSA RIDGE EL	192404 461-00-2191.23-102-999000	0019888	C	Staff Luncheon	222.98	N
				MELISSA HIGH SCH	192558 461-00-2191.24-001-900000	004231	C	PROP/SUPPLIES FOR UIL	49.71	N
				MELISSA HIGH SCH	192558 461-00-2191.24-001-900000	000726	C	PROP/SUPPLIES FOR UIL	192.49	N
Check 036783 Total:									1,067.38	
036784	03-29-2019	33422	J.W. PEPPER & SON, I	MELISSA JR. HIGH	192871 865-00-2191.10-101-900000	05B60792	C	Espresso Yourself	104.66	N

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036785	03-29-2019	35492	LUIS GAYTAN	MELISSA HIGH SCH	192839	PROM DEPOSIT 865-00-2191.22-001-900000	C	PROM DJ DEPOSIT	250.00	N
036786	03-29-2019	00027	WALMART COMMUNIT	MELISSA JR. HIGH	192508	008199 865-00-2191.10-101-900000	C	set for Mary Poppins	190.52	N
				MELISSA JR. HIGH	192508	003562 865-00-2191.10-101-900000	C	set for Mary Poppins	119.96	N
Check 036786 Total:									310.48	
036787	04-02-2019	01555	SCHOLASTIC BOOK FA	MELISSA JR. HIGH	192912	W4361453B01 461-00-2191.12-101-911000	C	Book Fair	2,247.23	N
036788	04-02-2019	05542	SPIRIT STITCHES	MELISSA HIGH SCH	192890	14753 461-00-2191.30-001-900007	C	REGIONALS SUITS	240.00	N
036789	04-02-2019	04365	VS ATHLETICS	DISTRICT WIDE	192905	307927 865-00-2191.21-999-900000	C	SP. OLYM TRACKMEET	40.41	N
036790	04-05-2019	02821	CUSTOMINK, LLC	MELISSA HIGH SCH	192836	29464834 461-00-2191.24-001-900000	C	ADDITIONAL OAP SHIRTS	567.35	N
036791	04-05-2019	35242	DALLAS CHILDREN'S T	MELISSA RIDGE INT	192931	8054066 461-00-2191.03-105-900001	C	2ND DEPOSIT	350.00	N
036792	04-05-2019	04647	JASON'S DELI	MELISSA RIDGE INT	192951	190329050060018 461-00-2191.23-105-999000	C	INTERVIEWER'S LUNCH	72.00	N
036793	04-05-2019	00559	MELISSA ISD	MELISSA JR. HIGH	192967	COOKIES MMS 461-00-2191.23-101-999000	C	Cookies for UIL Ceremony	60.00	N
036794	04-05-2019	03091	SPIRIT INK	MELISSA HIGH SCH	192954	7257 461-00-2191.32-001-900005	C	SOCCER PLAY OFF T-SHI	714.00	N
036795	04-11-2019	00790	DALLAS AQUARIUM	MELISSA RIDGE INT	900200	04231910 461-00-2191.03-105-900001	C	FINAL PAYMENT 4TH FIEL	1,457.95	N
036796	04-11-2019	03552	DALLAS ZOO MANAGE	MELISSA JR. HIGH	900162	1410833 461-00-2191.03-101-911000	C	Life Skills Feid Trip	36.00	N
036797	04-11-2019	05087	PEROT MUSEUM OF N	MELISSA RIDGE INT	900155	1760837 461-00-2191.03-105-900001	C	FINAL PAYMENT 2ND FIEL	298.00	N
036798	04-15-2019	00116	GE MONEY BANK/AMA	MELISSA JR. HIGH	192556	886447388353 461-00-2191.05-101-900000	C	testing items	116.20	N
				MELISSA JR. HIGH	192706	456875366334 461-00-2191.12-101-911000	C	supplies for library	35.98	N
				MELISSA HIGH SCH	192557	473445638767 461-00-2191.24-001-900000	C	PROPS/SUPPLIES FOR	44.10	N
				MELISSA HIGH SCH	192557	449337335834 461-00-2191.24-001-900000	C	PROPS/SUPPLIES FOR	11.95	N
				MELISSA HIGH SCH	192557	494593533877 461-00-2191.24-001-900000	C	PROPS/SUPPLIES FOR	12.98	N
				MELISSA HIGH SCH	192557	437553983997 461-00-2191.24-001-900000	C	PROPS/SUPPLIES FOR	407.03	N
Check 036798 Total:									628.24	
036799	04-16-2019	05244	MELISSA EDUCATION	MELISSA JR. HIGH	900163	MMS CARDINALS 461-00-2191.23-101-999000	C	entry fee	200.00	N
036800	04-16-2019	00559	MELISSA ISD	DISTRICT WIDE	900261	BUNS 865-00-2191.21-999-900000	C	FOOD SERVICE	240.00	N

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036801	04-16-2019	03168	MTM RECOGNITION C	DISTRICT WIDE	192953	5974420	C	SPEC OLYM TRACKMEET	1,002.73	N
					865-00-2191.21-999-900000					
036802	04-18-2019	04166	KYLE BRENNER	MELISSA HIGH SCH	900335	04/24-04/25	C	PER DIEM FOR OAP STAT	200.00	N
					461-00-2191.24-001-900000					
036803	04-18-2019	05244	MELISSA EDUCATION	MELISSA HIGH SCH	900183	MHS	C	REGISTRATION FEE/MEF	200.00	N
					461-00-2191.23-001-999000					
036804	04-18-2019	02667	UNIVERSITY INTERSC	MELISSA HIGH SCH	900326	TICKETS	C	TICKETS FOR UIL OAP ME	144.00	N
					461-00-2191.24-001-900000					
	05-02-2019			MELISSA HIGH SCH	900326	TICKETS	D	VOID	-144.00	N
					461-00-2191.24-001-900000					
								Check 036804 Total:	.00	
036805	04-18-2019	00231	NASSP	MELISSA HIGH SCH	900271	9001183543	C	NHS AFFILIATION 2019-20	385.00	N
					865-00-2191.04-001-900000					
036806	04-23-2019	00138	FOLLETT SCHOOL SO	MELISSA RIDGE EL	192979	462733	C	Library Books	2,746.81	N
					461-00-2191.01-102-900000					
036807	04-23-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	192981	297794536001	C	Music Supplies	18.18	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL	192982	297793495001	C	Art Supplies	12.54	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL	192981	297794724001	C	Music Supplies	16.69	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL	192981	297794725001	C	Music Supplies	13.87	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL	192982	297792675001	C	Art Supplies	115.50	N
					461-00-2191.02-102-999000					
								Check 036807 Total:	176.78	
036808	04-23-2019	35117	WHIRLIX DESIGN, INC.	MELISSA RIDGE EL	192858	299	C	Playground Cover	7,260.00	N
					461-00-2191.01-102-900000					
036809	04-23-2019	35274	BANNERS.COM	MELISSA HIGH SCH	190724	81018-1177	C	SCHOOL SONG BANNERS	333.90	N
					865-00-2191.20-001-900000					
036810	04-23-2019	00110	OFFICE DEPOT	DISTRICT WIDE	192952	297607440001	C	SPEC OLYM TRACKMEET	23.96	N
					865-00-2191.21-999-900000					
				DISTRICT WIDE	192952	297617371001	C	SPEC OLYM TRACKMEET	27.97	N
					865-00-2191.21-999-900000					
								Check 036810 Total:	51.93	
036811	04-25-2019	35569	TCU SMU ATHLETIC T	MELISSA HIGH SCH	193132	HAYNES	C	TRAINER CAMP	75.00	N
					461-00-2191.30-001-900010					
				MELISSA HIGH SCH	193132	MORGAN	C	TRAINER CAMP	75.00	N
					461-00-2191.30-001-900010					
				MELISSA HIGH SCH	193132	WAGNER	C	TRAINER CAMP	75.00	N
					461-00-2191.30-001-900010					
				MELISSA HIGH SCH	193132	MAYNARD	C	TRAINER CAMP	75.00	N
					461-00-2191.30-001-900010					
				MELISSA HIGH SCH	193132	ANDERSON	C	TRAINER CAMP	75.00	N
					461-00-2191.30-001-900010					
				MELISSA HIGH SCH	193132	BLACKWELL	C	TRAINER CAMP	75.00	N
					461-00-2191.30-001-900010					
				MELISSA HIGH SCH	193132	ST. JAMES	C	TRAINER CAMP	75.00	N
					461-00-2191.30-001-900010					
								Check 036811 Total:	525.00	

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036812	04-25-2019	34286	TRINITY CERAMIC SUP	MELISSA RIDGE EL	192990	162095	C	Clay	195.00	N
					461-00-2191.02-102-999000					
036813	04-30-2019	35242	DALLAS CHILDREN'S T	MELISSA RIDGE INT	193101	8054066	C	3RD GRADE FIELD TRIP	832.50	N
					461-00-2191.03-105-900001					
036814	04-30-2019	35111	MATTHEW MALONE	MELISSA HIGH SCH	900223	04/2019 PER TEC	C	Percussion	250.00	N
					461-00-2191.12-001-900002					
036815	04-30-2019	34473	THE BRIDGES GOLF C	MELISSA HIGH SCH	193123	392110	C	MELISSA INV	2,475.00	N
					461-00-2191.32-001-900006					
036816	04-30-2019	34060	SPIRIT LOCKER	MELISSA HIGH SCH	193175	1480	C	Colorguard	418.00	N
					461-00-2191.12-001-900001					
				MELISSA HIGH SCH	192900	1477	C	Indoor Drumline / Guard	604.50	N
					461-00-2191.12-001-900001					
								Check 036816 Total:	1,022.50	
036817	04-30-2019	00027	WALMART COMMUNIT	MELISSA RIDGE EL	192859	000536	C	Outdoor Science Supplies	35.76	N
					461-00-2191.01-102-900000					
				MELISSA JR. HIGH	192997	004718	C	Testing Supplies	69.37	N
					461-00-2191.05-101-900000					
				MELISSA JR. HIGH	900122	003510	C	gifts/incentives	37.02	N
					461-00-2191.12-101-911000					
				MELISSA HIGH SCH	192808	003604	C	BASEBALL OPENING DAY/	20.74	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	192808	000036	C	BASEBALL OPENING DAY/	117.96	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	900488	001218	C	PO 192558	97.50	N
					461-00-2191.24-001-900000					
				MELISSA HIGH SCH	900488	003337	C	PO 192558	139.24	N
					461-00-2191.24-001-900000					
								Check 036817 Total:	517.59	
036818	04-30-2019	35566	EL FENIX CORP.	MELISSA JR. HIGH	193071	05/10/2019	C	Theater Banquet	884.96	N
					865-00-2191.10-101-900000					
036819	05-02-2019	33651	CRITTERMAN	MELISSA RIDGE EL	192396	10757	C	2nd Grade Assembly Deposi	100.00	N
					461-00-2191.03-102-900000					
				MELISSA RIDGE EL	193258	10757	C	2nd Grade Assembly	415.00	N
					461-00-2191.03-102-900000					
								Check 036819 Total:	515.00	
036820	05-03-2019	34473	THE BRIDGES GOLF C	MELISSA HIGH SCH	193221	395564	C	BOYS/GIRLS ENTRY FEES	2,119.26	N
					461-00-2191.32-001-900006					
036821	05-03-2019	05542	SPIRIT STITCHES	MELISSA HIGH SCH	192741	14780	C	NHS T-SHIRTS	364.00	N
					865-00-2191.04-001-900000					
036822	05-06-2019	00384	SAM'S CLUB DIRECT	MELISSA JR. HIGH	192998	001658	C	Testing Supplies	74.68	N
					461-00-2191.05-101-900000					
				MELISSA HIGH SCH	193162	002396	C	show release	9.60	N
					461-00-2191.12-001-900000					
				MELISSA HIGH SCH	192850	000515	C	BASEBALL OPENING DAY/	469.98	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	192988		C	POPCORN SUPPLIES	84.59	N
					461-00-2191.30-001-900009					
				MELISSA HIGH SCH	192987	003757	C	SPED SUPPLIES/PICKLES	90.61	N
					461-00-2191.30-001-900009					
								Check 036822 Total:	729.46	

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036823	05-06-2019	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	192906		C	SPEC OLYM TRACKMEET	32.56	N
					865-00-2191.21-999-900000					
				DISTRICT WIDE	192906	007724	C	SPEC OLYM TRACKMEET	2,156.33	N
					865-00-2191.21-999-900000					
				DISTRICT WIDE	192906	007725	C	SPEC OLYM TRACKMEET	348.60	N
					865-00-2191.21-999-900000					
								Check 036823 Total:	2,537.49	
036824	05-07-2019	00116	GE MONEY BANK/AMA	MELISSA JR. HIGH	192786	555974768977	C	Librarian Appreciation	27.99	N
					461-00-2191.23-101-999000					
				MELISSA RIDGE INT	193024	445364774466	C	ESL CONTINUING	28.90	N
					461-00-2191.23-105-999000					
				MELISSA HIGH SCH	192835	635979773794	C	ADDITIONAL SUPPLIES	300.00	N
					461-00-2191.24-001-900000					
								Check 036824 Total:	356.89	
036825	05-07-2019	35087	ASSESSMENT TECH IN	MELISSA HIGH SCH	900270	INV0684599	C	MA EXAMS/STUDY MATER	1,366.00	N
					461-00-2191.37-001-900000					
036826	05-07-2019	34802	CHARLES HERNANDE	MELISSA HIGH SCH	193269	NSDA TOURNY	C	HIRED JUDGE NSDA NAT	400.00	N
					461-00-2191.24-001-900000					
036827	05-07-2019	34940	CHRISTOPHER DICKS	MELISSA HIGH SCH	193270	UIL STATE	C	HIRED JUDGE UIL STATE	300.00	N
					461-00-2191.24-001-900000					
036828	05-07-2019	02690	COPYPRO	MELISSA RIDGE INT	193133	NCE COVER	C	RED FOLDER COVER SHE	200.00	N
					461-00-2191.07-105-900000					
036829	05-07-2019	35462	CRAYOLA EXPERIENC	MELISSA RIDGE EL	193283	2791514	C	Kinder Field Trip Balance	707.90	N
					461-00-2191.03-102-900000					
036830	05-07-2019	00749	DEMCO	MELISSA RIDGE EL	900308	6595580	C	Library Supplies	43.71	N
					461-00-2191.12-102-911000					
036831	05-07-2019	35580	ELISE BLOUNT	MELISSA HIGH SCH	193242	CAMP REFUND	C	CHEER CAMP REFUND	62.89	N
					461-00-2191.01-001-900000					
036832	05-07-2019	35064	ELMER SCHENK	MELISSA HIGH SCH	193244	SPRING 2019	C	Master Classes	440.00	N
					461-00-2191.12-001-900002					
036833	05-07-2019	00138	FOLLETT SCHOOL SO	MELISSA RIDGE EL	192979	462733A	C	Library Books	608.31	N
					461-00-2191.01-102-900000					
036834	05-07-2019	35317	JUSTIN BERKELAN	MELISSA HIGH SCH	193271	NSDA TOURNY	C	HIRED JUDGE NSDA NAT	400.00	N
					461-00-2191.24-001-900000					
036835	05-07-2019	34835	LAURENCE DIMMIG	MELISSA HIGH SCH	193267	NSDA TOURNY	C	HIRED JUDGE NSDA NAT	400.00	N
					461-00-2191.24-001-900000					
036836	05-07-2019	05244	MELISSA EDUCATION	MELISSA RIDGE INT	193266	MEF SOFTBALL	C	CO-ED SOFTBALL TOURN	200.00	N
					461-00-2191.23-105-999000					
036837	05-07-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	193049	306858139001	C	Art Supplies	60.71	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL	193049	306858720001	C	Art Supplies	10.79	N
					461-00-2191.02-102-999000					
								Check 036837 Total:	71.50	
036838	05-07-2019	34379	SOUNDPOST CONSUL	MELISSA HIGH SCH	193195	5/1/19	C	Middle School Band Trip	1,719.60	N
					461-00-2191.12-001-900001					
				MELISSA HIGH SCH	193195	5/1/19	C	Middle School Band Trip	2,722.36	N
					461-00-2191.12-001-900002					
								Check 036838 Total:	4,441.96	

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036839	05-07-2019	03091	SPIRIT INK	MELISSA HIGH SCH	193257	7347 461-00-2191.32-001-900005	C	SOCCER SHIRTS	1,615.00	N
036840	05-07-2019	03168	MTM RECOGNITION C	DISTRICT WIDE	900501	5976970 865-00-2191.21-999-900000	C	VOLUNTEER RIBBONS	58.90	N
				DISTRICT WIDE	900503	5978768 865-00-2191.21-999-900000	C	WE SUPPORT RIBBONS	58.90	N
Check 036840 Total:									117.80	
036841	05-07-2019	05542	SPIRIT STITCHES	MELISSA HIGH SCH	193207	14792 865-00-2191.20-001-900000	C	STUCO UMBRELLAS	1,200.00	N
036842	05-07-2019	02321	TASC	MELISSA HIGH SCH	193292	12219 865-00-2191.20-001-900000	C	STUCO MEMBERSHIP	85.00	N
036843	05-10-2019	05270	C AND R SERVICES	MELISSA RIDGE EL	193329	1923 461-00-2191.01-102-900000	C	Security Cameras	1,038.28	N
036844	05-10-2019	02256	COLLIN COUNTY ADVE	MELISSA RIDGE EL	193341	50319 461-00-2191.03-102-900000	C	5th Grade Camp	3,854.00	N
036845	05-10-2019	34830	HEARD NATURAL SCIE	MELISSA JR. HIGH	193253	ADMIN FEE 461-00-2191.03-101-911000	C	field trip admission	130.00	N
036846	05-10-2019	35506	LOFT MONSTER T'S	MELISSA HIGH SCH	193241	193577 461-00-2191.23-001-999000	C	CONVOCATION T-SHIRTS	934.00	N
				MELISSA JR. HIGH	193228	193228 461-00-2191.23-101-999000	C	Team Melissa Shirts 19-20	633.00	N
				MELISSA RIDGE EL	193246	193246 461-00-2191.23-102-999000	C	HME Staff Shirts	667.00	N
				MELISSA RIDGE INT	193120	193120 461-00-2191.23-105-999000	C	CONVOCATION SHIRTS	721.00	N
Check 036846 Total:									2,955.00	
036847	05-10-2019	34060	SPIRIT LOCKER	MELISSA HIGH SCH	192900	1474 461-00-2191.12-001-900001	C	Indoor Drumline / Guard	330.00	N
				MELISSA RIDGE INT	193318	1482 461-00-2191.23-105-999000	C	PAYMENT FOR FIELD DAY	3,138.00	N
Check 036847 Total:									3,468.00	
036848	05-14-2019	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	192295	404234 461-00-2191.05-001-900001	C	ART SUPPLIES	308.09	N
036849	05-14-2019	01178	CDW GOVERNMENT	MELISSA HIGH SCH	193168	SFL0040 461-00-2191.12-001-911000	C	LIBRARY CHROMEBOOKS	214.83	N
036850	05-14-2019	35462	CRAYOLA EXPERIENC	MELISSA RIDGE INT	193362	3194277 461-00-2191.03-105-900001	C	KINDER FIELD TRIP	998.50	N
036851	05-14-2019	04647	JASON'S DELI	MELISSA HIGH SCH	193328	190510050060100 461-00-2191.24-001-900000	C	OAP/BOX LUNCHES	150.00	N
036852	05-14-2019	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	193282	208122843671 461-00-2191.05-101-900000	C	registration	51.98	N
036853	05-14-2019	05542	SPIRIT STITCHES	MELISSA JR. HIGH	193203	14793 461-00-2191.23-101-999000	C	Staff EOY gift	1,080.00	N
036854	05-14-2019	33839	THEOPHILUS OSIVHU	MELISSA JR. HIGH	193386	1502 461-00-2191.23-101-999000	C	EOY Dance	400.00	N

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036855	05-14-2019	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	900285 461-00-2191.02-001-900000	23802818	C	JV CHEER UNIFORMS	2,998.17	N
036856	05-14-2019	34238	DUDE'S INCORPORAT	MELISSA JR. HIGH	193108 865-00-2191.10-101-900000	5.17.19.02	C	PO Created by Req: 193441	1,769.00	N
036857	05-14-2019	35551	KATE KEATING	MELISSA HIGH SCH	193369 865-00-2191.22-001-900000	PROM FLOWERS	C	FLOWERS FOR PROM	275.00	N
036858	05-17-2019	35193	FRANK DEPAOLO	MELISSA HIGH SCH	193419 461-00-2191.32-001-900001	ENTRY	C	REIMBURSEMENT	540.00	N
				MELISSA HIGH SCH	193382 461-00-2191.32-001-900001	PER DIEM	C	PER DIEM	160.00	N
								Check 036858 Total:	700.00	
036859	05-17-2019	00073	TEXAS EDUCATIONAL	MELISSA HIGH SCH	193268 461-00-2191.24-001-900000	0031160-IN	C	UIL BOOKS	468.55	N
036860	05-17-2019	03286	WEST MUSIC	MELISSA RIDGE EL	193113 461-00-2191.02-102-999000	SI1749374	C	Music Equipment	253.44	N
036861	05-17-2019	33630	CROWN TROPHY	MELISSA JR. HIGH	900256 865-00-2191.10-101-900000	59586	C	trophies/plaques	379.25	N
036862	05-17-2019	35492	LUIS GAYTAN	MELISSA HIGH SCH	193370 865-00-2191.22-001-900000	FINAL PAYMENT	C	PROM DJ FINAL PAYMENT	950.00	N
036863	05-17-2019	35468	SASSY GROUP, LLC.	MELISSA HIGH SCH	193366 865-00-2191.22-001-900000	POPCORN	C	POPCORN FOR PROM	249.60	N
036864	05-23-2019	35099	COLLIN DAVID KENNE	MELISSA HIGH SCH	193484 461-00-2191.24-001-900000	2019-2	C	VIDEO OF 2019 MHS UIL O	275.00	N
036865	05-23-2019	34060	SPIRIT LOCKER	MELISSA RIDGE EL	193435 461-00-2191.02-102-900000	1486	C	Field Day Shirts	3,714.00	N
036866	05-29-2019	35628	AIMEE ABBOTT	MELISSA HIGH SCH	900571 461-00-2191.00-001-900001	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
036867	05-29-2019	35640	ANGEL PEVEHOUSE	MELISSA HIGH SCH	900584 461-00-2191.00-001-900001	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
036868	05-29-2019	02256	COLLIN COUNTY ADVE	MELISSA RIDGE INT	193536 461-00-2191.06-105-900000	43019	C	FINAL PAYMENT 5TH GRA	4,596.00	N
036869	05-29-2019	35632	DANIEL GODWIN	MELISSA HIGH SCH	900576 461-00-2191.00-001-900001	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
036870	05-29-2019	35636	HEATHER KNIGHTON	MELISSA HIGH SCH	900580 461-00-2191.00-001-900001	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
036871	05-29-2019	35633	JAMES GRACE	MELISSA HIGH SCH	900577 461-00-2191.00-001-900001	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
036872	05-29-2019	35638	JEANNIE MARTIN	MELISSA HIGH SCH	900582 461-00-2191.00-001-900001	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
036873	05-29-2019	35639	JENNY MURRAY	MELISSA HIGH SCH	900583 461-00-2191.00-001-900001	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
036874	05-29-2019	35634	KERRY GREER	MELISSA HIGH SCH	900578 461-00-2191.00-001-900001	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N

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036875	05-29-2019	34805	KISHA MAURER	MELISSA JR. HIGH	193537	6 FLAGS	C	reimburse for Six Flags Trip	40.00	N
					461-00-2191.23-101-999000					
036876	05-29-2019	35641	KRISTEN VASQUEZ	MELISSA HIGH SCH	900585	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
					461-00-2191.00-001-900001					
036877	05-29-2019	35630	LINDA DAGLEY	MELISSA HIGH SCH	900574	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
					461-00-2191.00-001-900001					
036878	05-29-2019	35631	MATT EDWARDS	MELISSA HIGH SCH	900575	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
					461-00-2191.00-001-900001					
036879	05-29-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	193392	7341132	C	LIBRARY SUPPLIES	419.98	N
					461-00-2191.12-001-911000					
036880	05-29-2019	35635	ROBERT KINCHELOE	MELISSA HIGH SCH	900579	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
					461-00-2191.00-001-900001					
036881	05-29-2019	35637	SHERRY LEONARD	MELISSA HIGH SCH	900581	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
					461-00-2191.00-001-900001					
036882	05-29-2019	05542	SPIRIT STITCHES	MELISSA HIGH SCH	193073	14800	C	SOFTBALL TOURNEY T-	234.85	N
					461-00-2191.23-001-999000					
036883	05-29-2019	35629	TRACY ROGERS	MELISSA HIGH SCH	900572	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
					461-00-2191.00-001-900001					
036884	05-29-2019	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	900281	23802774	C	VARSITY CHEER UNIFOR	7,193.31	N
					461-00-2191.01-001-900000					
036885	05-29-2019	35643	VERONICA COLLINS	MELISSA HIGH SCH	900573	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
					461-00-2191.00-001-900001					
036886	05-29-2019	35642	WENDY JOHNSON	MELISSA HIGH SCH	900586	SENIOR TRIP	C	SENIOR TRIP REFUND	35.00	N
					461-00-2191.00-001-900001					
036887	05-31-2019	01973	APPLE INC.	MELISSA JR. HIGH	193510	AA19860256	C	IPad for Library	55.00	N
					461-00-2191.12-101-911000					
036888	05-31-2019	35624	CENTRONIX SERVICE	MELISSA HIGH SCH	193535	LEASE FEES	C	Leadership Camp	4,006.37	N
					461-00-2191.12-001-900000					
				MELISSA HIGH SCH	193535	LEASE FEES	C	Leadership Camp	243.63	N
					461-00-2191.12-001-900002					
								Check 036888 Total:	4,250.00	
036889	05-31-2019	00749	DEMCO	MELISSA HIGH SCH	193476	6617053	C	LIBRARY SUPPLIES	114.61	N
					461-00-2191.12-001-911000					
036890	05-31-2019	33831	MY T PRINT INC.	MELISSA HIGH SCH	193588	74572	C	SCIENCE FIELD TRIP SHIR	924.87	N
					461-00-2191.00-001-900001					
036891	05-31-2019	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	193556	1905	C	TRACK EQUIP	418.00	N
					461-00-2191.32-001-900007					
036892	05-31-2019	35569	TCU SMU ATHLETIC T	MELISSA HIGH SCH	193596	REMAINING BAL.	C	TRAINERS WORKSHOP	925.00	N
					461-00-2191.30-001-900010					
036893	05-31-2019	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	193338	1904	C	VARSITY CHEER CAMP	846.25	N
					461-00-2191.01-001-900000					
				MELISSA HIGH SCH	193339	1904	C	JV CHEER SHIRTS	403.75	N
					461-00-2191.02-001-900000					
								Check 036893 Total:	1,250.00	

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CHD01	01-17-2019	33508	SAME	TEPSA	DEDCHK		D	JAN WIRE	2,536.87	N
					199-00-2159.00-003-900000					
CHD02	02-18-2019	33508	SAME	TEPSA	DEDCHK		D	FEB WIRE MISCELLANEO	2,536.87	N
					199-00-2159.00-003-900000					
CHD03	03-20-2019	33508	SAME	TEPSA	DEDCHK		D	MAR WIRE MISCELLANEO	2,566.87	N
					199-00-2159.00-003-900000					
CHD04	04-19-2019	33508	SAME	TEPSA	DEDCHK		D	APR WIRE MISCELLANEO	2,566.87	N
					199-00-2159.00-003-900000					
CHD05	05-20-2019	33508	SAME	TEPSA	DEDCHK		D	MAY WIRE MISCELLANEO	2,566.87	N
					199-00-2159.00-003-900000					
CHD09	09-20-2018	33508	SAME	TEPSA	DEDCHK		D	SEP WIRE MISCELLANEO	2,231.28	N
					199-00-2159.00-003-900000					
CHD10	10-19-2018	33508	SAME	TEPSA	DEDCHK		D	OCT WIRE MISCELLANEO	2,536.87	N
					199-00-2159.00-003-900000					
CHD11	11-15-2018	33508	SAME	TEPSA	DEDCHK		D	NOV WIRE MISCELLANEO	2,536.87	N
					199-00-2159.00-003-900000					
CHD12	12-20-2018	33508	SAME	TEPSA	DEDCHK		D	DEC WIRE MISCELLANEO	2,536.87	N
					199-00-2159.00-003-900000					
DED01	01-17-2019	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	JAN WIRE HEALTH INSUR	6,645.12	N
					199-00-2153.00-004-900000					
				LIFE INS #14	DEDCHK		D	JAN WIRE HEALTH INSUR	1,017.00	N
					199-00-2153.00-014-900000					
				LIFE INS #15	DEDCHK		D	JAN WIRE HEALTH INSUR	17,696.52	N
					199-00-2153.00-015-900000					
				LIFE INS #16	DEDCHK		D	JAN WIRE HEALTH INSUR	3,408.56	N
					199-00-2153.00-016-900000					
				LIFE INS #17	DEDCHK		D	JAN WIRE LIFE INSURANC	138.83	N
					199-00-2153.00-017-900000					
				LIFE INS #18	DEDCHK		D	JAN WIRE LIFE INSURANC	1,578.30	N
					199-00-2153.00-018-900000					
				AMERICAN GEN'L	DEDCHK		D	JAN WIRE HEALTH INSUR	79.65	N
					199-00-2153.00-021-900000					
				ANNUITY #37	DEDCHK		D	JAN WIRE LIFE INSURANC	328.64	N
					199-00-2153.00-037-900000					
				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					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				CANADA LIFE INS	DEDCHK		D	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					
								Check DED01 Total:	99,101.36	
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					
				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					
								Check DED02 Total:	100,318.88	
DED03	03-20-2019	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	MAR WIRE HEALTH INSUR	6,715.04	N
					199-00-2153.00-004-900000					
				LIFE INS #14	DEDCHK		D	MAR WIRE HEALTH INSUR	1,035.00	N
					199-00-2153.00-014-900000					

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 #15	DEDCHK		D	MAR WIRE HEALTH INSUR	17,728.30	N
					199-00-2153.00-015-900000					
				LIFE INS #16	DEDCHK		D	MAR WIRE HEALTH INSUR	3,439.29	N
					199-00-2153.00-016-900000					
				LIFE INS #17	DEDCHK		D	MAR WIRE LIFE INSURAN	138.83	N
					199-00-2153.00-017-900000					
				LIFE INS #18	DEDCHK		D	MAR WIRE LIFE INSURAN	1,914.80	N
					199-00-2153.00-018-900000					
				AMERICAN GEN'L	DEDCHK		D	MAR WIRE HEALTH INSUR	79.65	N
					199-00-2153.00-021-900000					
				ANNUITY #37	DEDCHK		D	MAR WIRE LIFE INSURAN	328.64	N
					199-00-2153.00-037-900000					
				ANNUITY #49	DEDCHK		D	MAR WIRE LIFE INSURAN	1,625.30	N
					199-00-2153.00-049-900000					
				ANNUITY #50	DEDCHK		D	MAR WIRE HEALTH INSUR	3,935.85	N
					199-00-2153.00-050-900000					
				ANNUITY #51	DEDCHK		D	MAR WIRE HEALTH INSUR	27,464.90	N
					199-00-2153.00-051-900000					
				ANNUITY #54	DEDCHK		D	MAR WIRE LIFE INSURAN	237.25	N
					199-00-2153.00-054-900000					
				ANNUITY #55	DEDCHK		D	MAR WIRE LIFE INSURAN	230.50	N
					199-00-2153.00-055-900000					
				ANNUITY #56	DEDCHK		D	MAR WIRE LIFE INSURAN	113.75	N
					199-00-2153.00-056-900000					
				INST TRUST CO	DEDCHK		D	MAR WIRE TAX SHEL.	2,343.00	N
					199-00-2159.00-020-900000					
				KANSAS CITY DEN	DEDCHK		D	MAR WIRE TAX SHEL.	10,020.00	N
					199-00-2159.00-026-900000					
				CANADA LIFE INS	DEDCHK		D	MAR WIRE HSA	23,632.94	N
					199-00-2159.00-027-900000					
				AMERICAN FIDELI	DEDCHK		D	MAR WIRE ROTH	300.00	N
					199-00-2159.00-028-900000					
				VANGUARD	DEDCHK		D	MAR WIRE MISCELLANEO	142.27	N
					199-00-2159.00-036-900000					
				ANNUITY #41	DEDCHK		D	MAR WIRE MISCELLANEO	356.00	N
					199-00-2159.00-041-900000					
								Check DED03 Total:	101,781.31	
DED04	04-19-2019	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	APR WIRE HEALTH INSUR	6,728.80	N
					199-00-2153.00-004-900000					
				LIFE INS #14	DEDCHK		D	APR WIRE HEALTH INSUR	1,035.00	N
					199-00-2153.00-014-900000					
				LIFE INS #15	DEDCHK		D	APR WIRE HEALTH INSUR	17,737.48	N
					199-00-2153.00-015-900000					
				LIFE INS #16	DEDCHK		D	APR WIRE HEALTH INSUR	3,422.69	N
					199-00-2153.00-016-900000					
				LIFE INS #17	DEDCHK		D	APR WIRE LIFE INSURANC	138.83	N
					199-00-2153.00-017-900000					
				LIFE INS #18	DEDCHK		D	APR WIRE LIFE INSURANC	1,914.80	N
					199-00-2153.00-018-900000					
				AMERICAN GEN'L	DEDCHK		D	APR WIRE HEALTH INSUR	79.65	N
					199-00-2153.00-021-900000					
				ANNUITY #37	DEDCHK		D	APR WIRE LIFE INSURANC	328.64	N
					199-00-2153.00-037-900000					
				ANNUITY #49	DEDCHK		D	APR WIRE LIFE INSURANC	1,610.30	N
					199-00-2153.00-049-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ANNUITY #50	DEDCHK		D	APR WIRE HEALTH INSUR	3,935.85	N
					199-00-2153.00-050-900000					
				ANNUITY #51	DEDCHK		D	APR WIRE HEALTH INSUR	27,635.23	N
					199-00-2153.00-051-900000					
				ANNUITY #54	DEDCHK		D	APR WIRE LIFE INSURANC	237.90	N
					199-00-2153.00-054-900000					
				ANNUITY #55	DEDCHK		D	APR WIRE LIFE INSURANC	230.50	N
					199-00-2153.00-055-900000					
				ANNUITY #56	DEDCHK		D	APR WIRE LIFE INSURANC	113.75	N
					199-00-2153.00-056-900000					
				INST TRUST CO	DEDCHK		D	APR WIRE TAX SHEL. ANN	2,343.00	N
					199-00-2159.00-020-900000					
				KANSAS CITY DEN	DEDCHK		D	APR WIRE TAX SHEL. ANN	8,833.00	N
					199-00-2159.00-026-900000					
				CANADA LIFE INS	DEDCHK		D	APR WIRE HSA	24,148.18	N
					199-00-2159.00-027-900000					
				AMERICAN FIDELI	DEDCHK		D	APR WIRE ROTH ANNUITY	300.00	N
					199-00-2159.00-028-900000					
				VANGUARD	DEDCHK		D	APR WIRE MISCELLANEO	142.27	N
					199-00-2159.00-036-900000					
				ANNUITY #41	DEDCHK		D	APR WIRE MISCELLANEO	356.00	N
					199-00-2159.00-041-900000					
								Check DED04 Total:	101,271.87	
DED05	05-17-2019	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	MAY WIRE HEALTH INSUR	6,700.84	N
					199-00-2153.00-004-900000					
				LIFE INS #14	DEDCHK		D	MAY WIRE HEALTH INSUR	1,035.00	N
					199-00-2153.00-014-900000					
				LIFE INS #15	DEDCHK		D	MAY WIRE HEALTH INSUR	17,699.74	N
					199-00-2153.00-015-900000					
				LIFE INS #16	DEDCHK		D	MAY WIRE HEALTH INSUR	3,415.20	N
					199-00-2153.00-016-900000					
				LIFE INS #17	DEDCHK		D	MAY WIRE LIFE INSURAN	138.83	N
					199-00-2153.00-017-900000					
				LIFE INS #18	DEDCHK		D	MAY WIRE LIFE INSURAN	1,902.05	N
					199-00-2153.00-018-900000					
				AMERICAN GEN'L	DEDCHK		D	MAY WIRE HEALTH INSUR	79.65	N
					199-00-2153.00-021-900000					
				ANNUITY #37	DEDCHK		D	MAY WIRE LIFE INSURAN	328.64	N
					199-00-2153.00-037-900000					
				ANNUITY #49	DEDCHK		D	MAY WIRE LIFE INSURAN	1,610.30	N
					199-00-2153.00-049-900000					
				ANNUITY #50	DEDCHK		D	MAY WIRE HEALTH INSUR	3,935.85	N
					199-00-2153.00-050-900000					
				ANNUITY #51	DEDCHK		D	MAY WIRE HEALTH INSUR	27,856.06	N
					199-00-2153.00-051-900000					
				ANNUITY #54	DEDCHK		D	MAY WIRE LIFE INSURAN	237.90	N
					199-00-2153.00-054-900000					
				ANNUITY #55	DEDCHK		D	MAY WIRE LIFE INSURAN	225.50	N
					199-00-2153.00-055-900000					
				ANNUITY #56	DEDCHK		D	MAY WIRE LIFE INSURAN	113.75	N
					199-00-2153.00-056-900000					
				INST TRUST CO	DEDCHK		D	MAY WIRE TAX SHEL. ANN	2,343.00	N
					199-00-2159.00-020-900000					
				KANSAS CITY DEN	DEDCHK		D	MAY WIRE TAX SHEL. ANN	8,833.00	N
					199-00-2159.00-026-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				CANADA LIFE INS	DEDCHK		D	MAY WIRE HSA	24,148.18	N
					199-00-2159.00-027-900000					
				AMERICAN FIDELI	DEDCHK		D	MAY WIRE ROTH ANNUITY	300.00	N
					199-00-2159.00-028-900000					
				VANGUARD	DEDCHK		D	MAY WIRE MISCELLANEO	142.27	N
					199-00-2159.00-036-900000					
				ANNUITY #41	DEDCHK		D	MAY WIRE MISCELLANEO	356.00	N
					199-00-2159.00-041-900000					
								Check DED05 Total:	101,401.76	
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					
								Check DED09 Total:	95,002.72	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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					
Check DED10 Total:									96,431.13	
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					
								Check DED11 Total:	97,030.20	
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					

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				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					
								Check DED12 Total:	98,222.35	
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					
								Check IRS01 Total:	140,900.56	
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					
								Check IRS02 Total:	143,409.56	
IRS03	03-20-2019	00423	INTERNAL REVENUE S		DEDCHK		D	MAR WIRE PAYROLL DED	101,677.53	N
					199-00-2151.00-000-900000					
					DEDCHK		D	MAR WIRE PAYROLL DED	20,700.27	N
					199-00-2152.01-000-900000					
					DEDCHK		D	MAR WIRE PAYROLL DED	20,700.27	N
					199-00-2152.02-000-900000					
								Check IRS03 Total:	143,078.07	
IRS04	04-19-2019	05271	UNITED STATES TREA		DEDCHK		D	APR WIRE PAYROLL DED	104,524.35	N
					199-00-2151.00-000-900000					
					DEDCHK		D	APR WIRE PAYROLL DED	20,930.39	N
					199-00-2152.01-000-900000					
					DEDCHK		D	APR WIRE PAYROLL DED	20,930.39	N
					199-00-2152.02-000-900000					
								Check IRS04 Total:	146,385.13	
IRS05	05-17-2019	00423	INTERNAL REVENUE S		DEDCHK		D	MAY WIRE PAYROLL DED	106,218.77	N
					199-00-2151.00-000-900000					
					DEDCHK		D	MAY WIRE PAYROLL DED	21,036.78	N
					199-00-2152.01-000-900000					
					DEDCHK		D	MAY WIRE PAYROLL DED	21,036.78	N
					199-00-2152.02-000-900000					
								Check IRS05 Total:	148,292.33	

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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					
								Check IRS09 Total:	139,311.50	
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					
								Check IRS10 Total:	142,429.62	
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					
								Check IRS11 Total:	145,007.04	
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					
								Check IRS11A Total:	10,698.04	
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					
								Check IRS12 Total:	144,131.70	
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					
								Check TRS01 Total:	151,551.76	
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					

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					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					
								Check TRS02 Total:	323,715.56	
TRS03	03-04-2019	04747	TRS	TRS ACTIVECARE	DEDCHK		D	MAR WIRE PAYROLL DED	6,263.76	N
					199-00-2153.00-022-900000					
				UNITED TEACHER	DEDCHK		D	MAR WIRE PAYROLL DED	95,666.00	N
					199-00-2153.00-023-900000					
				CENTRAL UNI#24	DEDCHK		D	MAR WIRE PAYROLL DED	22,052.00	N
					199-00-2153.00-024-900000					
				HEALTH ADM SERV	DEDCHK		D	MAR WIRE PAYROLL DED	26,568.00	N
					199-00-2153.00-025-900000					
					DEDCHK		D	MAR WIRE PAYROLL DED	119,177.29	N
					199-00-2155.00-000-900000					
	04-03-2019				DEDCHK		D	APR WIRE PAYROLL DED	118,828.64	N
					199-00-2155.00-000-900000					
	03-04-2019				DEDCHK		D	MAR WIRE PAYROLL DED	858.50	N
					199-00-2155.01-000-900000					
	04-03-2019				DEDCHK		D	APR WIRE PAYROLL DED	853.41	N
					199-00-2155.01-000-900000					
	03-04-2019				DEDCHK		D	MAR WIRE PAYROLL DED	22,822.06	N
					199-00-2155.02-000-900000					
	04-03-2019				DEDCHK		D	APR WIRE PAYROLL DED	22,851.78	N
					199-00-2155.02-000-900000					
	03-04-2019				DEDCHK		D	MAR WIRE PAYROLL DED	157.82	N
					199-00-2155.03-000-900000					
	04-03-2019				DEDCHK		D	APR WIRE PAYROLL DED	156.88	N
					199-00-2155.03-000-900000					
	03-04-2019				DEDCHK		D	MAR WIRE PAYROLL DED	10,704.65	N
					199-00-2155.04-000-900000					
	04-03-2019				DEDCHK		D	APR WIRE PAYROLL DED	10,673.35	N
					199-00-2155.04-000-900000					
	03-04-2019				DEDCHK		D	MAR WIRE PAYROLL DED	623.95	N
					199-00-2155.05-000-900000					
	04-03-2019				DEDCHK		D	APR WIRE PAYROLL DED	499.13	N
					199-00-2155.05-000-900000					
	03-04-2019				DEDCHK		D	MAR WIRE PAYROLL DED	2,434.26	N
					199-00-2155.06-000-900000					
	04-03-2019				DEDCHK		D	APR WIRE PAYROLL DED	2,477.76	N
					199-00-2155.06-000-900000					
	03-04-2019			PRE PAID LEGAL	DEDCHK		D	MAR WIRE PAYROLL DED	1,605.00	N
					199-00-2155.07-009-900000					

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	04-03-2019			PRE PAID LEGAL	DEDCHK		D	APR WIRE PAYROLL DED	1,605.00	N
					199-00-2155.07-009-900000					
	03-04-2019				DEDCHK		D	MAR WIRE PAYROLL DED	16,326.44	N
					199-00-2155.08-000-900000					
	04-03-2019				DEDCHK		D	APR WIRE PAYROLL DED	16,259.91	N
					199-00-2155.08-000-900000					
								Check TRS03 Total:	499,465.59	
TRS04	04-12-2019	04747	TRS	TRS ACTIVECARE	DEDCHK		D	APR WIRE PAYROLL DED	5,685.40	N
					199-00-2153.00-022-900000					
				UNITED TEACHER	DEDCHK		D	APR WIRE PAYROLL DED	96,000.00	N
					199-00-2153.00-023-900000					
				CENTRAL UNI#24	DEDCHK		D	APR WIRE PAYROLL DED	21,270.00	N
					199-00-2153.00-024-900000					
				HEALTH ADM SERV	DEDCHK		D	APR WIRE PAYROLL DED	27,444.00	N
					199-00-2153.00-025-900000					
								Check TRS04 Total:	150,399.40	
TRS05	05-13-2019	04747	TRS	TRS ACTIVECARE	DEDCHK		D	MAY WIRE PAYROLL DED	5,685.40	N
					199-00-2153.00-022-900000					
				UNITED TEACHER	DEDCHK		D	MAY WIRE PAYROLL DED	94,692.00	N
					199-00-2153.00-023-900000					
				CENTRAL UNI#24	DEDCHK		D	MAY WIRE PAYROLL DED	21,270.00	N
					199-00-2153.00-024-900000					
				HEALTH ADM SERV	DEDCHK		D	MAY WIRE PAYROLL DED	25,692.00	N
					199-00-2153.00-025-900000					
	05-03-2019				DEDCHK		D	MAY WIRE PAYROLL DED	120,014.85	N
					199-00-2155.00-000-900000					
					DEDCHK		D	MAY WIRE PAYROLL DED	853.41	N
					199-00-2155.01-000-900000					
					DEDCHK		D	MAY WIRE PAYROLL DED	22,782.20	N
					199-00-2155.02-000-900000					
					DEDCHK		D	MAY WIRE PAYROLL DED	156.88	N
					199-00-2155.03-000-900000					
					DEDCHK		D	MAY WIRE PAYROLL DED	10,779.90	N
					199-00-2155.04-000-900000					
					DEDCHK		D	MAY WIRE PAYROLL DED	811.25	N
					199-00-2155.05-000-900000					
					DEDCHK		D	MAY WIRE PAYROLL DED	2,448.76	N
					199-00-2155.06-000-900000					
				PRE PAID LEGAL	DEDCHK		D	MAY WIRE PAYROLL DED	1,605.00	N
					199-00-2155.07-009-900000					
					DEDCHK		D	MAY WIRE PAYROLL DED	16,487.31	N
					199-00-2155.08-000-900000					
								Check TRS05 Total:	323,278.96	
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					
				HEALTH ADM SERV	DEDCHK		D	SEP WIRE PAYROLL	24,900.00	N
					199-00-2153.00-025-900000					
	09-26-2018				DEDCHK		D	SEP WIRE PAYROLL	115,181.08	N
					199-00-2155.00-000-900000					

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					DEDCHK		D	SEP WIRE PAYROLL	858.50	N
					199-00-2155.01-000-900000					
					DEDCHK		D	SEP WIRE PAYROLL	20,686.25	N
					199-00-2155.02-000-900000					
					DEDCHK		D	SEP WIRE PAYROLL	157.82	N
					199-00-2155.03-000-900000					
					DEDCHK		D	SEP WIRE PAYROLL	10,345.73	N
					199-00-2155.04-000-900000					
					DEDCHK		D	SEP WIRE PAYROLL	4,917.48	N
					199-00-2155.05-000-900000					
					DEDCHK		D	SEP WIRE PAYROLL	2,441.51	N
					199-00-2155.06-000-900000					
				PRE PAID LEGAL	DEDCHK		D	SEP WIRE PAYROLL	1,605.00	N
					199-00-2155.07-009-900000					
					DEDCHK		D	SEP WIRE PAYROLL	16,057.59	N
					199-00-2155.08-000-900000					
								Check TRS09 Total:	316,912.72	
TRS10	10-11-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	OCT WIRE PAYROLL DED	6,263.76	N
					199-00-2153.00-022-900000					
				UNITED TEACHER	DEDCHK		D	OCT WIRE PAYROLL DED	95,350.00	N
					199-00-2153.00-023-900000					
				CENTRAL UNI#24	DEDCHK		D	OCT WIRE PAYROLL DED	22,433.00	N
					199-00-2153.00-024-900000					
				HEALTH ADM SERV	DEDCHK		D	OCT WIRE PAYROLL DED	24,900.00	N
					199-00-2153.00-025-900000					
	11-05-2018				DEDCHK		D	NOV WIRE PAYROLL DED	117,644.16	N
					199-00-2155.00-000-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	858.50	N
					199-00-2155.01-000-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	21,004.06	N
					199-00-2155.02-000-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	157.82	N
					199-00-2155.03-000-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	10,566.99	N
					199-00-2155.04-000-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	5,352.14	N
					199-00-2155.05-000-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	2,463.26	N
					199-00-2155.06-000-900000					
				PRE PAID LEGAL	DEDCHK		D	NOV WIRE PAYROLL DED	1,605.00	N
					199-00-2155.07-009-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	16,429.95	N
					199-00-2155.08-000-900000					
								Check TRS10 Total:	325,028.64	
TRS11	11-15-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	NOV WIRE PAYROLL DED	6,263.76	N
					199-00-2153.00-022-900000					
				UNITED TEACHER	DEDCHK		D	NOV WIRE PAYROLL DED	96,465.00	N
					199-00-2153.00-023-900000					
				CENTRAL UNI#24	DEDCHK		D	NOV WIRE PAYROLL DED	22,052.00	N
					199-00-2153.00-024-900000					
				HEALTH ADM SERV	DEDCHK		D	NOV WIRE PAYROLL DED	26,568.00	N
					199-00-2153.00-025-900000					
	12-05-2018				DEDCHK		D	DEC WIRE PAYROLL DED	118,529.01	N
					199-00-2155.00-000-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
					DEDCHK		D	DEC WIRE PAYROLL DED	858.50	N
					199-00-2155.01-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	21,092.63	N
					199-00-2155.02-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	157.82	N
					199-00-2155.03-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	10,646.49	N
					199-00-2155.04-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	5,435.78	N
					199-00-2155.05-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	2,463.26	N
					199-00-2155.06-000-900000					
			PRE PAID LEGAL		DEDCHK		D	DEC WIRE PAYROLL DED	1,605.00	N
					199-00-2155.07-009-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	16,569.33	N
					199-00-2155.08-000-900000					
								Check TRS11 Total:	328,706.58	
TRS12	12-13-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	DEC WIRE PAYROLL DED	6,263.76	N
					199-00-2153.00-022-900000					
				UNITED TEACHER	DEDCHK		D	DEC WIRE PAYROLL DED	96,367.00	N
					199-00-2153.00-023-900000					
				CENTRAL UNI#24	DEDCHK		D	DEC WIRE PAYROLL DED	22,052.00	N
					199-00-2153.00-024-900000					
				HEALTH ADM SERV	DEDCHK		D	DEC WIRE PAYROLL DED	26,568.00	N
					199-00-2153.00-025-900000					
	01-04-2019				DEDCHK		D	JAN WIRE PAYROLL DEDU	118,645.38	N
					199-00-2155.00-000-900000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	861.44	N
					199-00-2155.01-000-900000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	22,257.14	N
					199-00-2155.02-000-900000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	158.36	N
					199-00-2155.03-000-900000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	10,656.91	N
					199-00-2155.04-000-900000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	1,303.69	N
					199-00-2155.05-000-900000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	2,448.76	N
					199-00-2155.06-000-900000					
			PRE PAID LEGAL		DEDCHK		D	JAN WIRE PAYROLL DEDU	1,605.00	N
					199-00-2155.07-009-900000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	16,355.78	N
					199-00-2155.08-000-900000					
								Check TRS12 Total:	325,543.22	
								Grand Total:	17,855,549.70	