

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		33618	THYSSENKRUPP ELEV	DISTRICT WIDE	000389	5000312861	C	ELEVATOR SERVICE	443.60	N
					199-11-6219.41-	999-699001				
		04340	COURTYARD CENTER	MELISSA HIGH SCH	161279	S0051368	C	DC FALL TUITION	10,755.00	N
					199-11-6229.00-	001-631000				
		00345	SPORT SUPPLY GROU	DISTRICT WIDE	161091		C	WEIGHT ROOM EQUIPME	764.70	N
					199-36-6399.30-	999-691000				
		33396	AMERICAN EXPRESS	SUPERINTENDENT	161003	85180895308	C	CONSTRUCTION LUNCH	35.58	N
					199-41-6499.00-	701-699000				
		04426	MSB	DISTRICT WIDE	000330	5973	C	PEST CONTROL	1,285.00	N
					199-51-6249.51-	999-699000				
		00027	WALMART			002108	M	RETURN	-24.28	N
					199-41-6499.00-	701-699000				
		00478	OAK FARMS	DISTRICT WIDE	000353	1126704	C	DAIRY	19.95	N
					240-35-6341.00-	999-699000				
		00027	WALMART COMMUNIT	MELISSA HIGH SCH	160694	007011	C	YEARBOOK/MARKETING S	113.42	N
					865-00-2191.03-	001-600000				
								Check Total:	13,392.97	
005163	10-27-2015	05525	TECHNOLOGY FOR ED	DISTRICT WIDE	160750	2455001	D	OVERPAYMENT	-3,624.50	N
					693-81-6629.07-	999-699000				
005438	12-02-2015	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	000328	4	C	LEGAL SERVICES	94.00	N
					199-41-6211.00-	701-699000				
				SUPERINTENDENT	000328	54	C	LEGAL SERVICES	450.50	N
					199-41-6211.00-	701-699000				
				SUPERINTENDENT	000328	68	C	LEGAL SERVICES	1,297.50	N
					199-41-6211.00-	701-699000				
								Check 005438 Total:	1,842.00	
005439	12-02-2015	03196	AT&T MOBILITY	DISTRICT WIDE	000329	11202015	C	PHONES	2,305.53	N
					199-51-6256.01-	999-699000				
005440	12-02-2015	00945	BIG BROTHERS PEST	DISTRICT WIDE	000349	5973	C	PEST CONTROL	1,285.00	N
					199-51-6249.51-	999-699000				
005441	12-02-2015	02848	BRAINPOP LLC	MELISSA RIDGE INT	160979	US132983	C	PO Created by Req: 160911	380.00	N
					199-11-6399.23-	105-611000				
005442	12-02-2015	00345	SPORT SUPPLY GROU	DISTRICT WIDE	161091	97400038	C	WEIGHT ROOM EQUIPME	764.70	N
					199-36-6399.30-	999-691000				
005443	12-02-2015	04904	BUS AIR MANUFACTU	DISTRICT WIDE	000331	78763	C	REPAIRS	2,244.00	N
					199-34-6249.00-	999-699002				
				DISTRICT WIDE	000331	78867	C	REPAIRS	1,861.00	N
					199-34-6249.00-	999-699002				
				DISTRICT WIDE	000331	78762	C	REPAIRS	1,103.50	N
					199-34-6249.00-	999-699002				
								Check 005443 Total:	5,208.50	
005444	12-02-2015	00086	CAROLINA BIOLOGICA	MELISSA JR. HIGH	161053	493029218RI	C	video subscription	149.95	N
					199-11-6399.02-	101-611000				
005445	12-02-2015	33879	CBT NUGGETS, LLC	DISTRICT WIDE	161084	1292838	C	TECH	2,988.00	N
					199-53-6411.53-	999-699000				
005446	12-02-2015	01178	CDW GOVERNMENT	DISTRICT WIDE	160778	BFH8978	C	COMMUNICATIONS	34.27	N
					199-53-6499.53-	999-699000				

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005447	12-02-2015	00100	CITY OF MELISSA	MELISSA HIGH SCH	000332		C	WATER	441.42	N
					199-51-6255.00-001-699000					
005448	12-02-2015	01891	COLLIN COUNTY TREA	DISTRICT WIDE	161201	9915328	C	CHILD ABUSE TASK FORC	1,000.00	N
					199-52-6219.01-999-699000					
005449	12-02-2015	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	000333	43-59268-01	C	SUPPLIES	66.20	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000333	43-58690-01	C	SUPPLIES	71.31	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000333	43-53873-01	C	SUPPLIES	93.60	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000333	43-58957-01	C	SUPPLIES	12.81	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000333	43-59267-01	C	SUPPLIES	850.00	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000333	43-58961-02	C	SUPPLIES	150.11	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000333	43-58961-01	C	SUPPLIES	283.39	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000333	43-58961-03	C	SUPPLIES	214.95	N
					199-51-6319.04-999-699000					
								Check 005449 Total:	1,742.37	
005450	12-02-2015	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	000334	82649	C	SUPPLIES	305.00	N
					693-81-6629.10-999-699000					
				DISTRICT WIDE	000334	82723	C	SUPPLIES	333.47	N
					693-81-6629.10-999-699000					
				DISTRICT WIDE	000334	82632	C	SUPPLIES	106.50	N
					693-81-6629.10-999-699000					
				DISTRICT WIDE	000334	82499	C	SUPPLIES	647.77	N
					693-81-6629.10-999-699000					
								Check 005450 Total:	1,392.74	
005451	12-02-2015	01092	GM DATA PRODUCTS	FINANCE & OPERAT	000335	141029	C	NEW CHECKS	770.49	N
					199-53-6399.46-750-699000					
005452	12-02-2015	00524	GROOM & SON TRUE	DISTRICT WIDE	000336	155237	C	SUPPLIES	23.48	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000336	155493	C	SUPPLIES	51.91	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000336	155388	C	SUPPLIES	174.30	N
					199-51-6319.00-999-699000					
								Check 005452 Total:	249.69	
005453	12-02-2015	02982	HOME DEPOT CREDIT	DISTRICT WIDE	000337	8081531	C	SUPPLIES	135.82	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000337	2594585	C	SUPPLIES	139.92	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000337	8562084	C	SUPPLIES	89.95	N
					199-51-6319.04-999-699000					
				DISTRICT WIDE	000337	1571462	C	SUPPLIES	35.99	N
					199-51-6319.04-999-699000					
				DISTRICT WIDE	000337	4210245	C	SUPPLIES	299.46	N
					693-81-6629.10-999-699000					
								Check 005453 Total:	701.14	

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005454	12-02-2015	04952	INGRAM LIBRARY SER	DISTRICT WIDE	160969 693-81-6639.12-999-699000	90315277	C	MHS LIBRARY	11.35	N
005455	12-02-2015	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	160447 199-36-6399.37-001-699000	05914298	C	CHOIR/MUSIC FOR WINTE	25.44	N
				MELISSA HIGH SCH	160447 199-36-6399.37-001-699000	05918026	C	CHOIR/MUSIC FOR WINTE	22.80	N
Check 005455 Total:									48.24	
005456	12-02-2015	33425	JERRY'S SPORTING G	DISTRICT WIDE	160747 199-36-6399.32-999-691000	MELWB-14	C	BASKETBALL EQUIP/BACK	2,111.00	N
005457	12-02-2015	33892	KROGER TEXAS LP.	DISTRICT WIDE	161160 199-11-6499.00-999-699000		C	TURKEYS	4,839.00	N
005458	12-02-2015	04931	KURZ & CO.	DISTRICT WIDE	000338 240-35-6341.01-999-699000	504103220013	C	COMMODITIES	53.18	N
				DISTRICT WIDE	000338 240-35-6341.01-999-699000	504103220014	C	COMMODITES	115.05	N
				DISTRICT WIDE	000338 240-35-6341.01-999-699000	504103220015	C	COMMODITIES	100.80	N
Check 005458 Total:									269.03	
005459	12-02-2015	00775	LABATT FOOD SERVIC	DISTRICT WIDE	000339 240-35-6341.00-999-699000	11192448	C	FOOD	1,705.67	N
				DISTRICT WIDE	000339 240-35-6341.00-999-699000	11192447	C	FOOD	2,012.89	N
				DISTRICT WIDE	000339 240-35-6341.00-999-699000	11192446	C	FOOD	956.91	N
Check 005459 Total:									4,675.47	
005460	12-02-2015	04426	MSB	DISTRICT WIDE	000340 199-11-6219.43-999-623000	46786	C	MEDICAID	111.67	N
				DISTRICT WIDE	000340 199-11-6219.43-999-623000	47148	C	MEDICAID	178.92	N
Check 005460 Total:									290.59	
005461	12-02-2015	01220	NETD INC.	DISTRICT WIDE	000341 199-51-6319.01-999-699000	15156527	C	SUPPLIES	53.20	N
005462	12-02-2015	03585	NT COMMUNICATIONS	DISTRICT WIDE	161108 693-81-6629.10-999-699000	6072	C	CARDINAL WING	675.00	N
005463	12-02-2015	00478	OAK FARMS	DISTRICT WIDE	000342 240-35-6341.00-999-699000	596002545	C	DAIRY	79.95	N
				DISTRICT WIDE	000342 240-35-6341.00-999-699000	1110052	C	DAIRY	213.20	N
				DISTRICT WIDE	000342 240-35-6341.00-999-699000	1110040	C	DAIRY	186.55	N
				DISTRICT WIDE	000342 240-35-6341.00-999-699000	1122472	C	DAIRY	239.86	N
Check 005463 Total:									719.56	
005464	12-02-2015	00110	OFFICE DEPOT	MELISSA RIDGE EL	161101 199-11-6399.00-102-611000	806546081001	C	3rd Grade Supplies	504.57	N
				MELISSA RIDGE EL	161073 199-11-6399.00-102-623000	807443843001	C	SPED Supplies	63.85	N
				MELISSA RIDGE EL	161037 199-11-6399.21-102-611000	806172553001	C	Office & Nurse Supplies	143.80	N
				MELISSA RIDGE EL	161037 199-33-6399.00-102-699000	806172966001	C	Office & Nurse Supplies	19.74	N

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Check 005464 Total:								731.96		
005465	12-02-2015	03742	OFFICE DEPOT ONLIN	MELISSA JR. HIGH	160858	806232368001 199-11-6399.00-101-611000	C	instruction & new building su	80.00	N
				MELISSA JR. HIGH	160858	805935375001 199-11-6399.00-101-611000	C	instruction & new building su	91.04	N
				DISTRICT WIDE	161022	805942494001 199-53-6399.53-999-699000	C	TECH	1,044.57	N
Check 005465 Total:								1,215.61		
005466	12-02-2015	33654	OVERDRIVE, INC.	MELISSA HIGH SCH	161070	635711101290711 199-12-6649.00-001-611000	C	EBOOKS	820.98	N
005467	12-02-2015	01342	PEAK PHYSICAL THER	DISTRICT WIDE	161147	199-36-6219.30-999-691000	C	TRAINER FEE FOR 10/29	150.00	N
005468	12-02-2015	33745	DALLAS PROFESSION	DISTRICT WIDE	000344	693-81-6629.10-999-699000	C	WINDOW TINTING	5,132.00	N
005469	12-02-2015	02558	PURCHASE POWER	MELISSA HIGH SCH	161028	199-11-6396.00-001-611000	C	POSTAGE @ MHS	1,020.99	N
				MELISSA RIDGE EL	161072	199-11-6396.00-102-611000	C	Add postage to machine	208.99	N
Check 005469 Total:								1,229.98		
005470	12-02-2015	33512	RAMTECH BUILDING S	DISTRICT WIDE	000343	6968 693-81-6629.09-999-699000	C	CONSTRUCTION	69,249.75	N
005471	12-02-2015	04077	BLINCO, LLC	MELISSA RIDGE EL	161100	112263 199-11-6399.22-102-611000	C	Printer Cartridges	1,664.00	N
005472	12-02-2015	04386	REALLY GOOD STUFF,	MELISSA RIDGE EL	161036	5404444 199-11-6399.00-102-611000	C	1st Grade Supplies	730.50	N
005473	12-02-2015	00176	SOUTHWEST INTERNA	DISTRICT WIDE	161196	98848 199-34-6249.00-999-699002	C	MAINTENANCE	405.00	N
				DISTRICT WIDE	161196	98859 199-34-6249.00-999-699002	C	MAINTENANCE	540.00	N
				DISTRICT WIDE	161196	98899 199-34-6249.00-999-699002	C	MAINTENANCE	3,220.50	N
				DISTRICT WIDE	161196	98936 199-34-6249.00-999-699002	C	MAINTENANCE	1,029.60	N
Check 005473 Total:								5,195.10		
005474	12-02-2015	02338	SPRINT	DISTRICT WIDE	000345	135546173-052 199-51-6256.01-999-699000	C	PHONES	88.51	N
005475	12-02-2015	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	000346	4311 199-51-6319.04-999-699000	C	SUPPLIES	204.31	N
005476	12-02-2015	00279	THE UNIVERSITY OF T	MELISSA HIGH SCH	161094	199-11-6399.11-001-611000	C	ILPC MATERIALS FOR UIL	92.00	N
005477	12-02-2015	05386	TX ASSOC OF JOURNA	MELISSA HIGH SCH	161133	199-36-6499.11-001-699000	C	CENTRAL TX JOURN UIL	300.00	N
005478	12-02-2015	00809	TYSON FOODS	DISTRICT WIDE	000347	20065882 240-35-6341.00-999-699000	C	FOOD	347.16	N
005479	12-02-2015	33754	UNITED RENTALS (NO	DISTRICT WIDE	000348	133070768-001 693-81-6629.10-999-699000	C	EQUIPMENT	250.76	N

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005480	12-02-2015	04509	UTA ARLINGTON	DISTRICT WIDE	161130		C	GIRLS REGIONAL CC ENT	140.00	N
					199-36-6411.00-999-699000					
005481	12-04-2015	33824	DEBBIE & SONS PRES	DISTRICT WIDE	161253	02	C	Bus Washing	340.00	N
					199-34-6249.00-999-699002					
005482	12-04-2015	00345	SPORT SUPPLY GROU	DISTRICT WIDE	160307	97346078	C	3X SHIRT	50.00	N
					199-36-6399.30-999-691000					
005483	12-04-2015	05300	CONNOR PICKLE	MELISSA HIGH SCH	161203		C	mileage difference from PAS	151.04	N
					199-36-6411.35-001-699000					
005484	12-04-2015	33894	DORIAN A. DAWSON	DISTRICT WIDE	161194		C	OFFICIAL	65.00	N
					199-36-6219.32-999-691000					
005485	12-04-2015	04567	DREAM MAKER PROD	DISTRICT WIDE	161015	7630	C	BASKETBALL SCOREBOO	66.75	N
					199-36-6399.30-999-691000					
005486	12-04-2015	33893	EDDIE L. FRAZIER	DISTRICT WIDE	161193		C	OFFICIAL	110.00	N
					199-36-6219.32-999-691000					
005487	12-04-2015	03480	GLAZIER FOOTBALL C	DISTRICT WIDE	161204	1634539	C	COACHES CLINICS	439.00	N
					199-36-6411.30-999-691000					
005488	12-04-2015	04674	MUSIC AND ARTS	MELISSA HIGH SCH	161202	5098943	C	PO Created by Req: 161144	19.50	N
					199-36-6249.35-001-699000					
				MELISSA HIGH SCH	161202	5050348	C	PO Created by Req: 161144	82.50	N
					199-36-6249.35-001-699000					
								Check 005488 Total:	102.00	
005489	12-04-2015	33393	MADISON LEMONS	MELISSA HIGH SCH	161189		C	Contract work for month of N	500.00	N
					199-36-6219.35-001-699000					
005490	12-04-2015	04288	PARIS ISD	DISTRICT WIDE	161206		C	PARIS POWERLIFTING	300.00	N
					199-36-6499.30-999-691001					
005491	12-04-2015	05125	PRINCETON ATHLETIC	DISTRICT WIDE	161205		C	POWERLIFTING PRINCET	250.00	N
					199-36-6499.30-999-691001					
005492	12-04-2015	11138	EDUCATION SERVICE	DISTRICT WIDE	000350	135072	C	FOOD NUTRITION COOP	378.72	N
					240-35-6239.00-999-699000					
005493	12-04-2015	05072	S&S BOOSTER CLUB	DISTRICT WIDE	161207		C	S&S POWERLIFTING	250.00	N
					199-36-6499.30-999-691001					
005494	12-04-2015	00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	160169	009195	C	ACADEMY	216.11	N
					198-11-6399.00-105-611000					
				MELISSA RIDGE INT	160169	003126	C	ACADEMY	228.58	N
					198-11-6399.00-105-611000					
				MELISSA HIGH SCH	160880	008552	C	FOOD ITEMS/STC CLASS	98.37	N
					199-11-6399.00-001-623000					
				DISTRICT WIDE	160712	007106	C	LAUNDRY DET/BOYS ATH	23.88	N
					199-36-6499.30-999-691000					
				SUPERINTENDENT	160871	006441	C	STAFF BIRTHDAYS/GEN S	57.45	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	161032	006647	C	H.O. LUNCH/DISTRICT CO	467.91	N
					199-41-6499.00-701-699000					
				FINANCE & OPERAT	161249	009963	C	STADIUM SUPPLIES	58.01	N
					199-41-6499.00-750-699000					
				FINANCE & OPERAT	160765	007126	C	REFRESHMENTS	219.41	N
					199-41-6499.00-750-699000					
				FINANCE & OPERAT		009000	M	CREDIT	-5.99	N
					199-53-6499.46-750-699000					

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				FINANCE & OPERAT	160871	006441	C	STAFF BIRTHDAYS/GEN S	50.00	N
					199-53-6499.46-750-699002					
				FINANCE & OPERAT	160960	009692	C	COFFEE SUPPLIES	105.94	N
					199-53-6499.46-750-699002					
								Check 005494 Total:	1,519.67	
005495	12-04-2015	33877	STERN & CO., INC	DISTRICT WIDE	161060	33979	C	GOLF RAIN GEAR	459.43	N
					199-36-6399.30-999-691000					
				DISTRICT WIDE	161150	34011	C	GOLF RAIN SUITS	334.84	N
					199-36-6399.32-999-691000					
								Check 005495 Total:	794.27	
005496	12-04-2015	33895	STEVEN L. SHELBY	DISTRICT WIDE	161195		C	OFFICIAL	75.00	N
					199-36-6219.32-999-691000					
005497	12-04-2015	00027	WALMART COMMUNIT	MELISSA RIDGE INT	161210	009900	C	ACADEMY SUPPLIES	91.29	N
					198-11-6399.00-105-611000					
				MELISSA RIDGE INT	161210	001089	C	ACADEMY SUPPLIES	101.41	N
					198-11-6399.00-105-611000					
				MELISSA JR. HIGH	160630	000070	C	8th grade	6.00	N
					199-11-6399.02-101-611000					
				DISTRICT WIDE	160910	009965	C	Transportation Meeting	45.60	N
					199-34-6499.00-999-699002					
				DISTRICT WIDE	160756	001515	C	BASKETBALL SUPPLIES	181.95	N
					199-36-6399.32-999-691000					
				MELISSA HIGH SCH	160588	008580	C	SUPPLIES & FOOD AUTUM	22.25	N
					199-36-6499.11-001-699000					
				MELISSA HIGH SCH	160588	009189	C	SUPPLIES & FOOD AUTUM	192.00	N
					199-36-6499.11-001-699000					
				MELISSA HIGH SCH	160588	001654	C	SUPPLIES & FOOD AUTUM	237.45	N
					199-36-6499.11-001-699000					
				DISTRICT WIDE	160944	008103	C	GEN SUPPLIES	134.60	N
					199-36-6499.32-999-691000					
				MELISSA HIGH SCH	160914	002864	C	NEON GLOW STICKS/SOC	57.52	N
					199-36-6499.34-001-699000					
				SUPERINTENDENT	160807	003360	C	SUPPLIES/BEVERAGES-S	13.28	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	160906	008740	C	STAFF BIRTHDAYS	12.52	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	160807	006502	C	SUPPLIES/BEVERAGES-S	22.60	N
					199-41-6499.00-701-699000					
								Check 005497 Total:	1,118.47	
005498	12-04-2015	33896	WILLIAM A. HARDY	DISTRICT WIDE	161197		C	OFFICIAL	73.00	N
					199-36-6219.32-999-691000					
005499	12-04-2015	00781	WILLIAMS SPORTING	DISTRICT WIDE	000351	5851100	C	RAIN JACKET	61.25	N
					199-34-6499.00-999-699002					
005500	12-04-2015	01275	WORKHORSE	MELISSA JR. HIGH	161016	5030	C	PO Created by Req: 160945	567.00	N
					199-11-6399.00-101-611000					
005501	12-08-2015	00550	A T & T	MELISSA HIGH SCH	000357	972-837-4216	C	PHONE	271.95	N
					199-51-6256.00-001-699000					
				MELISSA JR. HIGH	000357	972-837-2617	C	PHONE	59.31	N
					199-51-6256.00-101-699000					
				MELISSA JR. HIGH	000357	972-837-4333	C	PHONE	381.15	N
					199-51-6256.00-101-699000					

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				MELISSA JR. HIGH	000358	972-837-1083	C	PHONE	552.56	N
					199-51-6256.00-101-699000					
				MELISSA RIDGE EL	000357	972-837-2632	C	PHONE	112.16	N
					199-51-6256.00-102-699000					
				DISTRICT WIDE	000357	972-837-1163	C	PHONE	72.02	N
					199-51-6256.01-999-699000					
				DISTRICT WIDE	000357	972-837-2411	C	PHONE	906.86	N
					199-51-6256.01-999-699000					
								Check 005501 Total:	2,356.01	
005502	12-08-2015	33885	ADAM GRAMS	DISTRICT WIDE	161151		C	BASKETBALL OFFICIAL	75.00	N
					199-36-6219.32-999-691000					
005503	12-08-2015	33396	AMERICAN EXPRESS	MELISSA JR. HIGH	160801	10291300100	C	lab	19.65	N
					199-11-6399.02-101-611000					
				MELISSA JR. HIGH	160801	3091054600	C	lab	56.68	N
					199-11-6399.02-101-611000					
				DISTRICT WIDE	160238	85450174100	C	CONFERENCE	171.35	N
					199-13-6411.42-999-699000					
				DISTRICT WIDE	160238	85450174100	C	CONFERENCE	171.35	N
					199-13-6411.42-999-699000					
				DISTRICT WIDE		87330205300	M	CREDIT	-17.94	N
					199-13-6411.42-999-699000					
				DISTRICT WIDE	160982	14466233590	C	PROJECT LEAD THE WAY	40.00	N
					199-13-6411.45-999-611000					
				DISTRICT WIDE	160982	3846930000	C	PROJECT LEAD THE WAY	14.32	N
					199-13-6411.45-999-611000					
				DISTRICT WIDE	161153	85180895321	C	BOEDEKER	13.90	N
					199-21-6499.00-999-699000					
				DISTRICT WIDE	161153	85179245322	C	BOEDEKER	25.90	N
					199-21-6499.00-999-699000					
				DISTRICT WIDE	160911	85179245308	C	Drivers Meeting	24.40	N
					199-34-6499.00-999-699002					
				DISTRICT WIDE	160996	58226880000	C	GOLFSMITH	169.98	N
					199-36-6399.32-999-691000					
				DISTRICT WIDE	160884	5860000000	C	VOLLEYBALL	75.00	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	160885	6028400	C	VOLLEYBALL	75.00	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	160907	85180895309	C	VOLLEYBALL DISTRICT	93.00	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	161256	28437700	C	HILTON AUSTIN	17.01	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	161256	28437710	C	HILTON AUSTIN	17.01	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	161256	28437730	C	HILTON AUSTIN	34.02	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	161256	28437750	C	HILTON AUSTIN	17.07	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	160907	10010738000	C	VOLLEYBALL DISTRICT	18.47	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	160895	24224435311	C	FOOD FOR CC STATE ME	61.60	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	160895	24224435311	C	FOOD FOR CC STATE ME	111.06	N
					199-36-6411.00-999-699000					

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				DISTRICT WIDE	160896	13918170	C	HOLIDAY INN/CC STATE M	487.23	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	161256	28377490	C	HILTON AUSTIN	198.53	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	160895	52276100000	C	FOOD FOR CC STATE ME	131.87	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	160923	58863000000	C	HOTEL RM/MACKEY/CC M	108.99	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE		28142380	M	CREDIT	-61.03	N
					199-36-6411.00-999-699000					
				DISTRICT WIDE	161010	3274755700	C	TASCO	132.66	N
					199-36-6411.30-999-691000					
				DISTRICT WIDE	161007	78350580003	C	MEAL WRESTLING	15.00	N
					199-36-6411.32-999-691000					
				DISTRICT WIDE	161107	30380000	C	WRESTLING MEALS COAC	44.85	N
					199-36-6411.32-999-691000					
				DISTRICT WIDE	161010	3274755700	C	TASCO	132.66	N
					199-36-6411.32-999-691000					
				MELISSA HIGH SCH	160790	235260350	C	Hotel reservation for PASIC	10.00	N
					199-36-6411.35-001-699000					
				MELISSA HIGH SCH	160790	234740350	C	Hotel reservation for PASIC	634.76	N
					199-36-6411.35-001-699000					
				DISTRICT WIDE	160885	6028400	C	VOLLEYBALL	86.61	N
					199-36-6412.00-999-699000					
				DISTRICT WIDE	160884	5860000000	C	VOLLEYBALL	155.00	N
					199-36-6412.00-999-699000					
				DISTRICT WIDE	161089	48820075000	C	MEALS WRESTLING HEAT	35.00	N
					199-36-6412.30-999-691000					
				DISTRICT WIDE	161007	78350580003	C	MEAL WRESTLING	15.32	N
					199-36-6412.32-999-691000					
				SUPERINTENDENT	161135	682700000	C	H.O. KITCHEN SUPPLIES	22.00	N
					199-41-6399.00-701-699000					
				SUPERINTENDENT	161057	24224435316	C	KITCHEN SUPPLIES	169.97	N
					199-41-6399.00-701-699000					
				SUPERINTENDENT	000359	50024	C	GAYLORD MURPHY	9.00	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	000359	2191700	C	GAYLORD MURPHY	31.41	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	000359	40007	C	GAYLORD MURPHY	9.50	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	000359	70009	C	GAYLORD MURPHY	9.50	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	000359	70023	C	GAYLORD MURPHY	9.50	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	000359	101780	C	GAYLORD MURPHY	35.94	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	161055	0011292331200	C	BOARD DINNER	50.00	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	161136	35421011	C	HOLIDAY EVENTS	91.38	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	161136	85421014	C	HOLIDAY EVENTS	19.41	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	161003	58180895308	C	CONSTRUCTION LUNCH	38.58	N
					199-41-6499.00-701-699000					

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				SUPERINTENDENT	161136	25421013	C	HOLIDAY EVENTS	14.64	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	160980	99250001020	C	TREE-BOEDEKER	22.74	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	161136	50219011	C	HOLIDAY EVENTS	67.77	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	161235	35870027000	C	FLOWERS-FUNERAL	78.90	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	160908	31099535306	C	TASK FORCE LUNCH	35.91	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	161136	149010	C	HOLIDAY EVENTS	8.96	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	161136	911409000	C	HOLIDAY EVENTS	3.98	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	160893	5875002108	C	TREE-WADE	120.00	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	160936	74270745310	C	FLOWERS-DUKE SPARKS	150.00	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	161001	26988000000	C	FINAL PMT-TOTY/VOTY DI	415.20	N
					199-41-6499.00-701-699000					
				SCHOOL BOARD	161055	11292331200	C	BOARD DINNER	103.38	N
					199-41-6499.00-702-699000					
				FINANCE & OPERAT	161034	682600000	C	CHRISTMAS	34.00	N
					199-53-6399.46-750-699000					
				FINANCE & OPERAT	161212	359955110	C	FOOD	3.19	N
					199-53-6411.46-750-699000					
				FINANCE & OPERAT	161212	10156320151	C	FOOD	21.88	N
					199-53-6411.46-750-699000					
				DISTRICT WIDE	161083	205178000	C	TECH	209.00	N
					199-53-6411.53-999-699000					
				DISTRICT WIDE	161083	213643000	C	TECH	209.00	N
					199-53-6411.53-999-699000					
				DISTRICT WIDE	161211	S26QVH	C	FORKLIFT	4,900.00	N
					693-81-6629.10-999-699000					
				DISTRICT WIDE	161250	01414534	C	SCISSOR LIFT	7,500.00	N
					693-81-6629.10-999-699000					
								Check 005503 Total:	17,731.02	
005504	12-08-2015	00197	ANNA ATHLETICS	DISTRICT WIDE	161148		C	POWERLIFTING MEET	250.00	N
					199-36-6499.32-999-691001					
005505	12-08-2015	03937	ANTHONY K. ALLEN	DISTRICT WIDE	161177		C	BASKETBALL OFFICIAL	70.00	N
					199-36-6219.32-999-691000					
005506	12-08-2015	03525	BRAD DUNKIN	DISTRICT WIDE	161179		C	BASKETBALL OFFICIAL	95.00	N
					199-36-6219.32-999-691000					
				DISTRICT WIDE	161184		C	BASKETBALL OFFICIAL	110.00	N
					199-36-6219.32-999-691000					
								Check 005506 Total:	205.00	
005507	12-08-2015	33898	BULLARD ISD	DISTRICT WIDE	161247		C	SALE OF DISTRICT FOOTB	10.00	N
					199-36-6499.30-999-691000					
005508	12-08-2015	05440	CALVIN C RICKMAN	DISTRICT WIDE	161178		C	BASKETBALL OFFICIAL	70.00	N
					199-36-6219.32-999-691000					

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005509	12-08-2015	01741	CELINA FCA	DISTRICT WIDE	161259		C	XC ENTRY FEE	125.00	N
					199-36-6499.32-999-691001					
005510	12-08-2015	05405	CHRISTOPHER A FAR	DISTRICT WIDE	161121		C	BASKETBALL OFFICIAL	75.00	N
					199-36-6219.32-999-691000					
005511	12-08-2015	33884	CHRIS TYNER	DISTRICT WIDE	161149		C	GOLF MEMBERSHIP	40.00	N
					199-36-6499.32-999-691001					
005512	12-08-2015	02835	CLAUDE WEBB	DISTRICT WIDE	161242		C	PURCHASE TICKETS TO A	350.00	N
					199-36-6411.32-999-691000					
005513	12-08-2015	00923	COMMUNITY ISD	DISTRICT WIDE	161260		C	GYM RENTAL	131.95	N
					199-36-6219.32-999-691000					
005514	12-08-2015	33857	DYLAN ASHLOCK	DISTRICT WIDE	161238		C	BASKETBALL OFFICIAL	55.00	N
					199-36-6219.32-999-691000					
				DISTRICT WIDE	161181		C	BASKETBALL OFFICIAL	95.00	N
					199-36-6219.32-999-691000					
								Check 005514 Total:	150.00	
005515	12-08-2015	04935	FAIRFIELD ISD	DISTRICT WIDE	161172		C	BASK TOURN FEE	200.00	N
					199-36-6499.32-999-691001					
005516	12-08-2015	04383	FRISCO ISD ATHLETIC	DISTRICT WIDE	161106		C	SOCCER TOURN	275.00	N
					199-36-6499.32-999-691001					
005517	12-08-2015	33500	GREGORY COLLINS	DISTRICT WIDE	161180		C	BASKETBALL OFFICIAL	78.00	N
					199-36-6219.32-999-691000					
005518	12-08-2015	00226	IMC WASTE DISPOSAL	DISTRICT WIDE	000352	104466	C	GREASE DISPOSAL	2,275.00	N
					240-35-6399.00-999-699000					
005519	12-08-2015	00290	KIRBY RESTAURANT &	DISTRICT WIDE	000356	261683	C	SUPPLIES	219.95	N
					240-35-6399.00-999-699000					
005520	12-08-2015	03509	KIRK JOLIVETTE	DISTRICT WIDE	161122		C	BASKETBALL OFFICIAL	110.00	N
					199-36-6219.32-999-691000					
005521	12-08-2015	04931	KURZ & CO.	DISTRICT WIDE	000355	504103360014	C	COMMODITIES	71.25	N
					240-35-6341.01-999-699000					
				DISTRICT WIDE	000355	504103360012	C	COMMODITIES	42.58	N
					240-35-6341.01-999-699000					
				DISTRICT WIDE	000355	504103360013	C	COMMODITIES	103.44	N
					240-35-6341.01-999-699000					
								Check 005521 Total:	217.27	
005522	12-08-2015	00775	LABATT FOOD SERVIC	DISTRICT WIDE	000354	12038173	C	FOOD	1,874.49	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000354	12038172	C	FOOD	2,828.65	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000354	12038171	C	FOOD	1,542.88	N
					240-35-6341.00-999-699000					
								Check 005522 Total:	6,246.02	
005523	12-08-2015	33876	LETS WIN INTERNATIO	DISTRICT WIDE	161123		C	TRACK	187.35	N
					199-36-6399.32-999-691000					
005524	12-08-2015	01740	MITCH MURRAY	DISTRICT WIDE	161182		C	BASKETBALL OFFICIAL	78.00	N
					199-36-6219.32-999-691000					

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005525	12-08-2015	00478	OAK FARMS	DISTRICT WIDE	000353	596002879	C	DAIRY	66.63	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000353	596002839	C	DAIRY	79.95	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000353	1126704	C	CORRECTED ENTRY	79.95	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000353	596002875	C	DAIRY	133.26	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000353	596002877	C	DAIRY	199.88	N
					240-35-6341.00-999-699000					
								Check 005525 Total:	559.67	
005526	12-08-2015	04288	PARIS ISD	DISTRICT WIDE	161243		C	POWERLIFTING MEET	300.00	N
					199-36-6499.32-999-691000					
005527	12-08-2015	05125	PRINCETON ATHLETIC	DISTRICT WIDE	161225		C	BASKETBALL TOURN ENT	650.00	N
					199-36-6499.32-999-691001					
005528	12-08-2015	05125	PRINCETON ATHLETIC	DISTRICT WIDE	161145		C	POWERLIFTING MEET	250.00	N
					199-36-6499.32-999-691001					
005529	12-08-2015	05125	PRINCETON ATHLETIC	DISTRICT WIDE	160919		C	XC ENTRY FEE	150.00	N
					199-36-6499.32-999-691001					
005530	12-08-2015	01532	RAINS ISD	DISTRICT WIDE	161219		C	SALE OF DIST FOOTBALL	56.00	N
					199-36-6499.30-999-691000					
005531	12-08-2015	33887	RAY STONE	DISTRICT WIDE	161261		C	BASKETBALL OFFICIAL	110.00	N
					199-36-6219.32-999-691000					
005532	12-08-2015	05097	RICHARD LUNA	DISTRICT WIDE	161142		C	BASKETBALL OFFICIAL	110.00	N
					199-36-6219.32-999-691000					
005533	12-08-2015	00479	ROBERT HARDER	DISTRICT WIDE	161173		C	BASK REF	70.00	N
					199-36-6219.32-999-691000					
005534	12-08-2015	05154	ROBERT LEWIS	DISTRICT WIDE	161183		C	BASKETBALL OFFICIAL	110.00	N
					199-36-6219.32-999-691000					
005535	12-08-2015	04385	RON BROWN	DISTRICT WIDE	161239		C	BASKETBALL OFFICIAL	55.00	N
					199-36-6219.32-999-691000					
005536	12-08-2015	05072	S&S BOOSTER CLUB	DISTRICT WIDE	161226		C	POWERLIFTING MEET	250.00	N
					199-36-6499.32-999-691001					
005537	12-08-2015	01814	SANGER GIRLS BASKE	DISTRICT WIDE	161050		C	BASKETBALL TOURN ENT	175.00	N
					199-36-6499.32-999-691001					
005538	12-08-2015	01767	SETH FRITZ	DISTRICT WIDE	161174		C	BASKETBALL OFFICIAL	70.00	N
					199-36-6219.32-999-691000					
005539	12-08-2015	05542	SPIRIT STITCHES	DISTRICT WIDE	161224	14123	C	GOLF RAIN SUITS	100.00	N
					199-36-6399.32-999-691000					
005540	12-08-2015	05428	STERLING ANDERSON	DISTRICT WIDE	161175		C	BASKETBALL OFFICIAL	55.00	N
					199-36-6219.32-999-691000					
005541	12-08-2015	01412	THSWPA	DISTRICT WIDE	161146		C	POWERLIFTING MEMBER	75.00	N
					199-36-6499.32-999-691001					

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005542	12-08-2015	33481	TREVOR M ANTHONY	DISTRICT WIDE	161176		C	BASKETBALL OFFICIAL	55.00	N
					199-36-6219.32-999-691000					
005543	12-08-2015	33886	VERDELL LOGGINS	DISTRICT WIDE	161152		C	BASKETBALL OFFICIAL	75.00	N
					199-36-6219.32-999-691000					
005544	12-08-2015	33496	WILLIE JONES	DISTRICT WIDE	161141		C	BASKETBALL OFFICIAL	110.00	N
					199-36-6219.32-999-691000					
005545	12-05-2015	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	160591	153258795456	C	BOOKS FOR ORAL	38.21	N
					199-11-6399.11-001-611000					
				MELISSA HIGH SCH	160591	153252095790	C	BOOKS FOR ORAL	24.89	N
					199-11-6399.11-001-611000					
				MELISSA HIGH SCH	161092	191657344695	C	CANON/TEN-PACK INK TA	131.99	N
					199-11-6399.11-001-611000					
				MELISSA HIGH SCH	160726	178179563464	C	CALCULATOR CADDY	79.19	N
					199-11-6399.21-001-611000					
				MELISSA HIGH SCH	160602	233145275963	C	AV PRODUCITON	33.04	N
					199-11-6499.00-001-631000					
				MELISSA HIGH SCH	160602	246095886623	C	AV PRODUCITON	5.32	N
					199-11-6499.00-001-631000					
				MELISSA HIGH SCH	160602	275883045798	C	AV PRODUCITON	314.98	N
					199-11-6499.00-001-631000					
				MELISSA HIGH SCH	000373	055387975074	C	LIBRARY SUPPLIES	109.09	N
					199-12-6399.00-001-611000					
				DISTRICT WIDE	160820	197828584007	C	BOOK	8.57	N
					199-21-6399.00-999-699000					
				DISTRICT WIDE	161068	280072818711	C	COUNSELORS/MOUNTED	49.99	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000374	242736340023	C	DISPLAYS2GO	26.60	N
					693-81-6639.12-999-699000					
								Check 005545 Total:	821.87	
005546	12-10-2015	05451	ALEXANDER NAVARR	DISTRICT WIDE	161283		C	BASKETBALL OFFICIAL 12/	75.00	N
					199-36-6219.30-999-691000					
005547	12-10-2015	02427	ANNA ATHLETICS	DISTRICT WIDE	161294		C	POWERLIFTING MEET AN	250.00	N
					199-36-6499.30-999-691001					
005548	12-10-2015	01450	THE ANNA-MELISSA T	FINANCE & OPERAT	000360		C	MEETING FIRST REPORT	156.60	N
					199-41-6329.47-750-699000					
005549	12-10-2015	01178	CDW GOVERNMENT	DISTRICT WIDE	161230	BKG3285	C	TECH SUPPLIES	787.96	N
					199-53-6399.53-999-699000					
005550	12-10-2015	33343	CENTER FOR EQUITY	SUPERINTENDENT	161299	043908-10-1516	C	FEES	1,964.00	N
					199-41-6495.00-701-699000					
005551	12-10-2015	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	161300	15960	C	AUDIT	4,188.85	N
					753-41-6499.00-750-699000					
005552	12-10-2015	02835	CLAUDE WEBB	DISTRICT WIDE	161282		C	PARKING BASKETBALL	25.00	N
					199-36-6411.32-999-691000					
005553	12-10-2015	05434	COGENT COMMUNICA	DISTRICT WIDE	161297		C	MONTHLY LOOP FEE	2,730.66	N
					199-53-6499.53-999-699000					
005554	12-10-2015	04340	COLLIN COLLEGE, CO	MELISSA HIGH SCH	161279	S0051368	C	DC FALL TUITION	10,755.50	N
					199-11-6229.00-001-631000					

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005555	12-10-2015	00614	COLLIN COUNTY STEE	DISTRICT WIDE	000376	102801	C	SUPPLIES	66.66	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000376	102933	C	SUPPLIES	185.60	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000376	103199	C	SUPPLIES	149.86	N
					199-51-6319.00-999-699000					
								Check 005555 Total:	402.12	
005556	12-10-2015	01764	CULTURAL ASSIST. PR	MELISSA HIGH SCH	161085	18260	C	HALL PASS REFILLS	20.00	N
					199-11-6399.21-001-611000					
005557	12-10-2015	01903	DIRECT ENERGY	MELISSA HIGH SCH	000375	153280026011052	C	ELECTRIC	14,742.48	N
					199-51-6257.00-001-699000					
				MELISSA JR. HIGH	000375	153280026011052	C	ELECTRIC	3,172.32	N
					199-51-6257.00-101-699000					
				MELISSA RIDGE INT	000375	153280026011052	C	ELECTRIC	4,407.63	N
					199-51-6257.00-105-699000					
				DISTRICT WIDE	000375	153280026011052	C	ELECTRIC	1,439.24	N
					199-51-6257.01-999-699000					
				DISTRICT WIDE	000375	153340026027464	C	ELECTRIC	35.41	N
					199-51-6257.02-999-699000					
				DISTRICT WIDE	000375	153280026011052	C	ELECTRIC	701.87	N
					199-51-6257.02-999-699000					
								Check 005557 Total:	24,498.95	
005558	12-10-2015	00214	DIXON/WELCH PLUMBI	DISTRICT WIDE	000364	6912	C	SEWAGE LABOR	405.00	N
					199-51-6249.51-999-699000					
005559	12-10-2015	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	000365	138185	C	INSPECTION	150.00	N
					199-51-6499.03-999-699000					
005560	12-10-2015	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	000366	43-60185	C	SUPPLIES	183.77	N
					199-51-6319.00-999-699000					
005561	12-10-2015	03586	EMPIRE PAPER CO.	DISTRICT WIDE	000379	0252046	C	SUPPLIES	.18	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	000379	0264012	C	SUPPLIES	7,946.21	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE		CM016536	M	RETURNED ITEM	-160.80	N
					199-51-6319.01-999-699000					
								Check 005561 Total:	7,785.59	
005562	12-10-2015	04935	FAIRFIELD ISD	DISTRICT WIDE	161234		C	FAIRFIELD BASKETBALL T	200.00	N
					199-36-6499.30-999-691001					
005563	12-10-2015	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	000372	79174	C	SUPPLIES	114.00	N
					693-81-6629.10-999-699000					
				DISTRICT WIDE	000372	83039	C	SUPPLIES	251.00	N
					693-81-6629.10-999-699000					
				DISTRICT WIDE	000372	82863	C	SUPPLIES	1,637.08	N
					693-81-6629.10-999-699000					
								Check 005563 Total:	2,002.08	
005564	12-10-2015	04178	FERGUSON ENTERPRI	DISTRICT WIDE	000363	SC130120	C	SUPPLIES	7.79	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000363	2984627	C	SUPPLIES	134.42	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000363	2984627	C	SUPPLIES	273.45	N
					199-51-6319.00-999-699000					

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				DISTRICT WIDE	000363	3040720	C	SUPPLIES	198.56	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000363	2975912	C	SUPPLIES	111.68	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000363	3040720	C	SUPPLIES	760.76	N
					199-51-6319.00-999-699000					
					Check 005564 Total:				1,486.66	
005565	12-10-2015	33897	FERRIS BILLS	DISTRICT WIDE	161240		C	JH OFFICIAL 11/19	75.00	N
					199-36-6219.30-999-691000					
005566	12-10-2015	02982	HOME DEPOT CREDIT	MELISSA JR. HIGH	161005		C	Storage tubs	548.46	N
					199-36-6399.10-101-699000					
005567	12-10-2015	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	000368	120547	C	IRRIGATION	44.40	N
					199-51-6319.02-999-699000					
				DISTRICT WIDE	000368	120805	C	IRRIGATION	37.79	N
					199-51-6319.02-999-699000					
				DISTRICT WIDE	000368	120901	C	IRRIGATION	219.05	N
					199-51-6319.02-999-699000					
				DISTRICT WIDE	000368	120739	C	IRRIGATION	2,271.16	N
					199-51-6319.02-999-699000					
					Check 005567 Total:				2,572.40	
005568	12-10-2015	00510	JASON'S DELI	MELISSA JR. HIGH	161278		C	feed team on Jan12 in Princ	150.00	N
					199-36-6411.10-101-699000					
005569	12-10-2015	33905	JEFF PRITCHARD	DISTRICT WIDE	161289		C	BASKETBALL OFFICIAL	62.50	N
					199-36-6219.30-999-691000					
				DISTRICT WIDE	161289		C	BASKETBALL OFFICIAL	62.50	N
					199-36-6219.32-999-691000					
					Check 005569 Total:				125.00	
005570	12-10-2015	33906	KELLY HILL	DISTRICT WIDE	161290		C	OFFICIAL	62.50	N
					199-36-6219.30-999-691000					
				DISTRICT WIDE	161290		C	OFFICIAL	62.50	N
					199-36-6219.32-999-691000					
					Check 005570 Total:				125.00	
005571	12-10-2015	00992	LOWE'S BUSINESS AC	MELISSA HIGH SCH	160912	38503	C	BLACKLIGHT BULBS	187.84	N
					199-36-6499.34-001-699000					
				DISTRICT WIDE	000378	02228	C	SUPPLIES	24.15	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	01545	C	SUPPLIES	17.74	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	01430	C	SUPPLIES	62.90	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	01390	C	SUPPLIES	201.03	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	01230	C	SUPPLIES	155.06	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	01622	C	SUPPLIES	596.35	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	02602	C	SUPPLIES	171.46	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	02880	C	SUPPLIES	215.50	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	02886	C	SUPPLIES	108.52	N
					199-51-6319.00-999-699000					

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				DISTRICT WIDE	000378	02526	C	SUPPLIES	182.71	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	02224	C	SUPPLIES	175.80	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	16308	C	SUPPLIES	686.87	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	02173	C	SUPPLIES	191.88	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	01816	C	SUPPLIES	165.93	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE		16309	M	TAX EXEMPTION CORREC	-52.35	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000378	02770	C	SUPPLIES	214.34	N
					199-51-6319.04-999-699000					
				DISTRICT WIDE	000378	01558	C	SUPPLIES	122.53	N
					199-51-6319.04-999-699000					
								Check 005571 Total:	3,428.26	
005572	12-10-2015	01715	MELISSA BOOSTER CL	DISTRICT WIDE	161217		C	TICKETS TO AAC BASKET	210.00	N
					199-36-6411.30-999-691000					
005573	12-10-2015	04426	MSB	DISTRICT WIDE	161298	47504	C	MEDICAID	126.11	N
					199-11-6219.43-999-623000					
005574	12-10-2015	01220	NETD INC.	DISTRICT WIDE	000371	151170289	C	SUPPLIES	165.30	N
					199-51-6319.01-999-699000					
005575	12-10-2015	00110	OFFICE DEPOT	DISTRICT WIDE	161035	1871343666	C	SPED	17.25	N
					199-11-6399.43-999-699002					
005576	12-10-2015	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	000367	2304-349870	C	SUPPLIES	9.72	N
					199-51-6319.02-999-699000					
005577	12-10-2015	00545	PEARSON EDUCATION	DISTRICT WIDE	000377	10232893	C	153301	5.10	N
					199-13-6399.42-999-699000					
				DISTRICT WIDE	000377	10238326	C	153301	52.63	N
					199-13-6399.42-999-699000					
								Check 005577 Total:	57.73	
005578	12-10-2015	01861	PHILIP PARISH	DISTRICT WIDE	161232		C	JH OFFICIAL 11/19	105.00	N
					199-36-6219.30-999-691000					
005579	12-10-2015	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	000362	2002376886	C	WASTE	799.39	N
					199-51-6258.00-001-699000					
				MELISSA JR. HIGH	000362	2002376884	C	WASTE	799.39	N
					199-51-6258.00-101-699000					
				MELISSA RIDGE EL	000362	2002376902	C	WASTE	799.39	N
					199-51-6258.00-102-699000					
				MELISSA RIDGE INT	000362	2002376905	C	WASTE	399.69	N
					199-51-6258.00-105-699000					
				DISTRICT WIDE	000362	2002376885	C	WASTE	380.23	N
					199-51-6258.00-999-699000					
				DISTRICT WIDE	000362	2002376922	C	WASTE	380.23	N
					199-51-6258.02-999-699000					
								Check 005579 Total:	3,558.32	
005580	12-10-2015	00085	QUILL CORPORATION	FINANCE & OPERAT	161214	1044755	C	OFFICE SUPPLIES	159.69	N
					199-53-6399.46-750-699000					

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005581	12-10-2015	33903	RICHARD ANDREW MY	DISTRICT WIDE	161284		C	BASKETBALL OFFICIAL 12/	75.00	N
					199-36-6219.30-999-691000					
005582	12-10-2015	02853	ROPER'S	DISTRICT WIDE	161292	93865	C	TOWING	300.00	N
					199-34-6249.00-999-699002					
				DISTRICT WIDE	161292	94576	C	TOWING	225.00	N
					199-34-6249.00-999-699002					
								Check 005582 Total:	525.00	
005583	12-10-2015	33383	RYDER TRANSPORTA	DISTRICT WIDE	161271	AE6866	C	BAND TRUCK	14.48	N
					199-34-6219.00-999-699000					
005584	12-10-2015	02509	SCOTT MILLER	DISTRICT WIDE	161233		C	JH OFFICIAL 11/19	105.00	N
					199-36-6219.30-999-691000					
005585	12-10-2015	00176	SOUTHWEST INTERNA	DISTRICT WIDE	161293	99065	C	MAINTENANCE	431.07	N
					199-34-6249.00-999-699002					
				DISTRICT WIDE	161272	98952	C	MAINTENANCE	966.69	N
					199-34-6249.00-999-699002					
								Check 005585 Total:	1,397.76	
005586	12-10-2015	01441	STEVE ATKINS	DISTRICT WIDE	161291		C	BASKETBALL OFFICIAL	62.50	N
					199-36-6219.30-999-691000					
				DISTRICT WIDE	161291		C	BASKETBALL OFFICIAL	62.50	N
					199-36-6219.32-999-691000					
								Check 005586 Total:	125.00	
005587	12-10-2015	00103	TEXAS ASSOCIATION	FINANCE & OPERAT	160670	267925	C	COOPER	290.00	N
					199-53-6411.46-750-699000					
				FINANCE & OPERAT	160670	267926	C	COOPER	290.00	N
					199-53-6411.46-750-699000					
								Check 005587 Total:	580.00	
005588	12-10-2015	04141	TETER'S FAUCET PAR	DISTRICT WIDE	000370	7666170	C	SUPPLIES	15.37	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000370	7665718	C	SUPPLIES	164.46	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	000370	7667943	C	SUPPLIES	164.46	N
					199-51-6319.00-999-699000					
								Check 005588 Total:	344.29	
005589	12-10-2015	03490	TEXAS EXCAVATION S	DISTRICT WIDE	161301	15-16705	C	MESSAGE FEES	64.60	N
					199-51-6249.51-999-699000					
005590	12-10-2015	03084	T.H.S.P.A	DISTRICT WIDE	161218		C	THSPA DUES	75.00	N
					199-36-6495.30-999-691001					
005591	12-10-2015	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	000369	4335	C	SUPPLIES	62.29	N
					199-51-6319.00-999-699000					
005592	12-10-2015	05439	WATER EVENT-PURE	DISTRICT WIDE	000361	034163	C	WATER	16.99	N
					199-34-6499.00-999-699002					
				FINANCE & OPERAT	000361	034164	C	WATER	74.45	N
					199-53-6499.46-750-699002					
								Check 005592 Total:	91.44	
005593	12-11-2015	00423	INTERNAL REVENUE S		000380		C	TAXES	43.52	N
					199-00-2151.00-000-600000					

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005594	12-15-2015	33470	ANDERSON EXTREME	DISTRICT WIDE	161105 199-36-6399.32-999-691000		C	POWERLIFTING EQUIP	388.20	N
005595	12-15-2015	00106	ATMOS ENERGY	MELISSA RIDGE EL	000384 199-51-6259.00-102-699000	3029950286	C	ENERGY	1,189.37	N
005596	12-15-2015	01176	CARRIER ENTERPRIS	DISTRICT WIDE	161331 199-51-6499.03-999-699000	31711932-00	C	MAINTENANCE	138.50	N
005597	12-15-2015	33857	DYLAN ASHLOCK	DISTRICT WIDE	161316 199-36-6219.32-999-691000		C	BASKETBALL OFFICIAL	135.00	N
005598	12-15-2015	01925	EDUPHORIA! INCORP	MELISSA HIGH SCH	161159 199-11-6399.00-001-611000	54368	C	MODULE	345.00	N
				MELISSA JR. HIGH	161159 199-11-6399.00-101-611000	54368	C	MODULE	345.00	N
				MELISSA RIDGE EL	161159 199-11-6399.00-102-611000	54368	C	MODULE	345.00	N
				MELISSA RIDGE INT	161159 199-11-6399.00-105-611000	54368	C	MODULE	345.00	N
								Check 005598 Total:	1,380.00	
005599	12-15-2015	05139	WEX BANK	DISTRICT WIDE	000382 199-34-6311.00-999-699000	43155435	C	FUEL	973.75	N
005600	12-15-2015	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	161330 199-51-6319.00-999-699000	82363	C	MAINT. SUPPLIES	290.40	N
005601	12-15-2015	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	161328 199-51-6257.00-102-699000		C	HME POWER	5,371.23	N
005602	12-15-2015	00319	HOUGHTON MIFFLIN H	MELISSA JR. HIGH	161158 199-11-6399.00-101-611000	12225169	C	READING PROGRAMS	1,324.50	N
				MELISSA RIDGE INT	161158 199-11-6399.00-105-611000	12201393	C	READING PROGRAMS	6,759.00	N
				MELISSA RIDGE INT	161158 199-11-6399.00-105-611000	12225169	C	READING PROGRAMS	1,625.50	N
								Check 005602 Total:	9,709.00	
005603	12-15-2015	33418	KATHILEEN L RODRIG	DISTRICT WIDE	161304 199-11-6219.43-999-623000	2003	C	SPED	1,127.50	N
005604	12-15-2015	05492	KIRK FETTERMAN	DISTRICT WIDE	161315 199-36-6219.32-999-691000		C	BASKETBALL OFFICIAL	135.00	N
005605	12-15-2015	00775	LABATT FOOD SERVIC	DISTRICT WIDE	000383 240-35-6341.00-999-699000	12104906	C	FOOD	1,310.32	N
				DISTRICT WIDE	000383 240-35-6341.00-999-699000	12104908	C	FOOD	2,645.56	N
				DISTRICT WIDE	000383 240-35-6341.00-999-699000	12104907	C	FOOD	2,549.71	N
								Check 005605 Total:	6,505.59	
005606	12-15-2015	03944	LEARNING A TO Z	DISTRICT WIDE	161255 410-11-6321.00-999-699000	1574570	C	READING SOLUTION	566.32	N
005607	12-15-2015	04392	CEREBELLUM CORPO	MELISSA RIDGE EL	161074 199-12-6399.00-102-699000	180702	C	Library Inventory	158.28	N

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005608	12-15-2015	01824	MENTORING MINDS	MELISSA RIDGE EL	161227	197631	C	STAAR Math	190.40	N
					199-11-6399.03-102-611000					
				DISTRICT WIDE	161162	197637	C	ASSESMENT STAAR	154.95	N
					199-11-6399.45-999-611000					
Check 005608 Total:									345.35	
005609	12-15-2015	04069	MORPHO TRUST USA,	FINANCE & OPERAT	161318	TX4745	C	11/2015 Criminal History Ch	91.50	N
					199-41-6239.00-750-699000					
005610	12-15-2015	00478	OAK FARMS	DISTRICT WIDE	000381	596003047	C	DAIRY	79.95	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000381	1143458	C	DAIRY	253.18	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000381	1137884	C	DAIRY	319.80	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000381	1132549	C	DAIRY	239.86	N
					240-35-6341.00-999-699000					
				DISTRICT WIDE	000381	1137873	C	DAIRY	199.88	N
					240-35-6341.00-999-699000					
Check 005610 Total:									1,092.67	
005611	12-15-2015	03106	NCS PEARSON, INC.	DISTRICT WIDE	161161	10495866	C	PROTOCOLS	264.68	N
					199-31-6399.40-999-624000					
005612	12-15-2015	11138	EDUCATION SERVICE	MELISSA RIDGE INT	161325	134780	C	PO Created by Req: 160585	3.00	N
					199-11-6399.23-105-611000					
				MELISSA RIDGE INT	161325	134780	C	PO Created by Req: 160585	172.00	N
					199-13-6411.00-105-611000					
Check 005612 Total:									175.00	
005613	12-15-2015	02161	RICOH USA, INC.	DISTRICT WIDE	161327	95933843	C	COPIER RENT	119.00	N
					199-11-6269.00-999-611000					
005614	12-15-2015	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	160758	208115424573	C	PO Created by Req: 160681	23.10	N
					199-11-6399.21-101-611000					
				DISTRICT WIDE	161269	208115625790	C	PROJECTOR SCREEN	281.56	N
					199-51-6319.00-999-699000					
Check 005614 Total:									304.66	
005615	12-15-2015	05382	SOMMER ASSOCIATE	DISTRICT WIDE	161078	151212	C	ELEM. LIBRARY	1,028.49	N
					693-81-6639.12-999-699000					
005616	12-15-2015	33874	THE SOCCER WALL C	DISTRICT WIDE	161043	18610	C	SOCCER EQUIPMENT	279.99	N
					199-36-6399.30-999-691000					
				DISTRICT WIDE	161244	18610	C	SOCCER EQUIPMENT	238.99	N
					199-36-6399.32-999-691000					
Check 005616 Total:									518.98	
005617	12-15-2015	05620	THERESA KILLINGSW	MELISSA HIGH SCH	161319		C	CHOIR/LUNCH/AREA AUDI	90.00	N
					199-36-6411.37-001-699000					
				MELISSA HIGH SCH	161320		C	FEE FOR ALL STATE CHOI	180.00	N
					199-36-6499.37-001-699000					
Check 005617 Total:									270.00	
005618	12-17-2015	00100	CITY OF MELISSA	MELISSA HIGH SCH	000385	2074224	C	WATER	321.06	N
					199-51-6255.00-001-699000					
				MELISSA HIGH SCH	000385	2060124	C	WATER	173.32	N
					199-51-6255.00-001-699000					
				MELISSA HIGH SCH	000385	2060164	C	WATER	454.35	N
					199-51-6255.00-001-699000					

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				MELISSA HIGH SCH	000385	2060134	C	WATER	2,888.37	N
					199-51-6255.00-001-699000					
				MELISSA HIGH SCH	000385	2060144	C	WATER	195.38	N
					199-51-6255.00-001-699000					
				MELISSA HIGH SCH	000385	2074614	C	WATER	920.45	N
					199-51-6255.00-001-699000					
				MELISSA HIGH SCH	000385	2074224	C	WATER	261.67	N
					199-51-6255.00-001-699000					
				MELISSA HIGH SCH	000385	2059704	C	WATER	916.72	N
					199-51-6255.00-001-699000					
				MELISSA HIGH SCH	000385	2060174	C	WATER	624.90	N
					199-51-6255.00-001-699000					
				MELISSA JR. HIGH	000385	2073904	C	WATER	371.08	N
					199-51-6255.00-101-699000					
				MELISSA JR. HIGH	000385	2073894	C	WATER	671.51	N
					199-51-6255.00-101-699000					
				MELISSA JR. HIGH	000385	2061234	C	WATER	416.92	N
					199-51-6255.00-101-699000					
				MELISSA RIDGE EL	000385	2066414	C	WATER	1,901.55	N
					199-51-6255.00-102-699000					
				MELISSA RIDGE EL	000385	2066434	C	WATER	665.55	N
					199-51-6255.00-102-699000					
				MELISSA RIDGE EL	000385	2066324	C	WATER	12,807.28	N
					199-51-6255.00-102-699000					
				MELISSA RIDGE EL	000385	2066394	C	WATER	13,842.40	N
					199-51-6255.00-102-699000					
				MELISSA RIDGE INT	000385	2060234	C	WATER	175.49	N
					199-51-6255.00-105-699000					
				MELISSA RIDGE INT	000385	2059944	C	WATER	206.92	N
					199-51-6255.00-105-699000					
				MELISSA RIDGE INT	000385	2061224	C	WATER	2,335.98	N
					199-51-6255.00-105-699000					
				DISTRICT WIDE	000385	2059934	C	WATER	54.86	N
					199-51-6255.01-999-699000					
				DISTRICT WIDE	000385	2059894	C	WATER	39.87	N
					199-51-6255.01-999-699000					
				DISTRICT WIDE	000385	2060094	C	WATER	232.85	N
					199-51-6255.01-999-699000					
								Check 005618 Total:	40,478.48	
005619	12-17-2015	02250	EMMA INC	FINANCE & OPERAT	161361	INV01045001	C	Cardinal Communique 10/20	50.00	N
					199-41-6219.47-750-699000					
005620	12-17-2015	02898	FORWARD EDGE	DISTRICT WIDE	161335	264397	C	SPECIMEN ANALYSIS	180.00	N
					199-34-6499.00-999-699002					
005621	12-17-2015	00199	STEVE DAVIS, CPA	FINANCE & OPERAT	161336		C	PROF. SERVICES	5,600.00	N
					199-41-6212.47-750-699000					
005622	12-17-2015	03834	PIZZA HUT- MELISSA	MELISSA RIDGE INT	161342		C	ACADEMY	140.00	N
					198-11-6499.00-105-611000					
005623	12-17-2015	02161	RICOH USA, INC.	DISTRICT WIDE	161337	95955966	C	CAMPUS COPIERS	5,154.64	N
					199-11-6269.00-999-611000					

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005624	12-17-2015	05542	SPIRIT STITCHES	DISTRICT WIDE	161231	14126	C	MONOGRAM FOR GOLF	66.00	N
					199-36-6399.30-999-691000					
				DISTRICT WIDE	160869	14124	C	EMBROIDERY ON GOLF S	60.00	N
					199-36-6399.32-999-691000					
Check 005624 Total:									126.00	
005625	12-17-2015	03234	TEXAS DEPT. OF PUBL FINANCE & OPERAT		161345	201511-075636	C	Criminal History Checks 11/	6.00	N
					199-41-6239.00-750-699000					
005626	12-17-2015	00892	ABERNATHY-ROEDER- SUPERINTENDENT		000388	69	C	SERVICES	241.50	N
					199-41-6211.00-701-699000					
005627	12-17-2015	33846	AIRBRUSH IMAGES, IN MELISSA HIGH SCH		160834	201510373	C	PO Created by Req: 160758	1,730.00	N
					199-36-6399.35-001-699000					
005628	12-17-2015	00106	ATMOS ENERGY	MELISSA HIGH SCH	000391	3027971310	C	ENERGY	1,056.61	N
					199-51-6259.00-001-699000					
				MELISSA RIDGE INT	000391	3029950071	C	ENERGY	908.22	N
					199-51-6259.00-105-699000					
				DISTRICT WIDE	000391	3029949449	C	ENERGY	185.36	N
					199-51-6259.00-999-699000					
				DISTRICT WIDE	000391	3029949734	C	ENERGY	769.37	N
					199-51-6259.00-999-699000					
Check 005628 Total:									2,919.56	
005629	12-17-2015	02234	ATSSB	MELISSA HIGH SCH	161317		C	Area Fees	180.00	N
					199-36-6499.35-001-699000					
005630	12-17-2015	01178	CDW GOVERNMENT	DISTRICT WIDE	161230	BKR1226	C	TECH SUPPLIES	50.49	N
					199-53-6399.53-999-699000					
005631	12-17-2015	33793	THE DIRECTOR'S ASSI MELISSA HIGH SCH		160526	119	C	BAND/CLOTHING/SUPPLIE	2,560.51	N
					199-36-6399.35-001-699000					
005632	12-17-2015	00907	DALLAS MORNING NE	FINANCE & OPERAT	000390		C	NEWSPAPER	410.28	N
					199-41-6499.00-750-699000					
005633	12-17-2015	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	000392	43-58961-04	C	SUPPLIES	202.17	N
					199-51-6319.00-999-699000					
005634	12-17-2015	03586	EMPIRE PAPER CO.	DISTRICT WIDE	000386	0265392	C	SUPPLIES	199.64	N
					199-51-6319.01-999-699000					
005635	12-17-2015	04095	ERIC ARMIN INC.	MELISSA RIDGE EL	161221	INV0751502	C	Sand Timers	93.25	N
					199-11-6399.00-102-611000					
005636	12-17-2015	33741	JERREMY FENDER	MELISSA HIGH SCH	161307		C	Marching tech payment	500.00	N
					199-36-6219.35-001-699000					
005637	12-17-2015	33486	JUSTIN COOPER INST	MELISSA HIGH SCH	161343	92	C	PO Created by Req: 161281	15.00	N
					199-36-6249.35-001-699000					
				MELISSA HIGH SCH	161343	162	C	PO Created by Req: 161281	50.00	N
					199-36-6249.35-001-699000					
				MELISSA HIGH SCH	161343	163	C	PO Created by Req: 161281	80.00	N
					199-36-6249.35-001-699000					
				MELISSA HIGH SCH	161343	161	C	PO Created by Req: 161281	90.00	N
					199-36-6249.35-001-699000					
				MELISSA HIGH SCH	161343	91	C	PO Created by Req: 161281	105.00	N
					199-36-6249.35-001-699000					
				MELISSA HIGH SCH	161343	158	C	PO Created by Req: 161281	105.00	N
					199-36-6249.35-001-699000					

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				MELISSA HIGH SCH	161343	156	C	PO Created by Req: 161281	120.00	N
					199-36-6249.35-001-699000					
				MELISSA HIGH SCH	161343	155	C	PO Created by Req: 161281	140.00	N
					199-36-6249.35-001-699000					
				MELISSA HIGH SCH	161343	90	C	PO Created by Req: 161281	150.00	N
					199-36-6249.35-001-699000					
				MELISSA HIGH SCH	161343	157	C	PO Created by Req: 161281	155.00	N
					199-36-6249.35-001-699000					
								Check 005637 Total:	1,010.00	
005638	12-17-2015	04153	KATI MATTHEWS	DISTRICT WIDE	161357	5	C	SPED	1,262.50	N
					199-11-6219.43-999-623000					
005639	12-17-2015	05593	LONGHORN BUS SALE	DISTRICT WIDE	161186	15-3981	C	NEW BUSES	800.00	N
					199-34-6399.00-999-699000					
				DISTRICT WIDE	161186	15-3981	C	NEW BUSES	8,200.00	N
					199-34-6499.00-999-699002					
				DISTRICT WIDE	161186	15-3981	C	NEW BUSES	181,794.00	N
					199-34-6631.00-999-699000					
								Check 005639 Total:	190,794.00	
005640	12-17-2015	04426	MSB	DISTRICT WIDE	000387	47866	C	MEDICAID	108.81	N
					199-11-6219.43-999-623000					
005641	12-17-2015	33901	PAMELA L. WEST	FINANCE & OPERAT	161339	MISD	C	CONTRACTED WITH BUSI	1,769.96	N
					199-53-6219.46-750-699000					
005642	12-17-2015	00504	PRINCETON HIGH SCH	MELISSA JR. HIGH	161360		C	stage fee	175.00	N
					199-36-6399.10-101-699000					
005643	12-17-2015	00085	QUILL CORPORATION	FINANCE & OPERAT	161262	1228813	C	SUPPLIES	59.40	N
					199-53-6499.46-750-699000					
				FINANCE & OPERAT	161262	1285575	C	SUPPLIES	3.56	N
					199-53-6499.46-750-699000					
				DISTRICT WIDE	161228	1185851	C	TONER FOOD SERVICE	70.54	N
					240-35-6399.00-999-699000					
								Check 005643 Total:	133.50	
005644	12-17-2015	04098	SAIED MUSIC	MELISSA HIGH SCH	161341	2030946	C	Instruments	4,328.10	N
					199-36-6649.35-001-699000					
				MELISSA HIGH SCH	161340	2012293	C	Instruments	3,403.25	N
					199-36-6649.35-001-699000					
				MELISSA HIGH SCH	161340	2012293	C	Instruments	3,403.25	N
					199-36-6649.35-001-699000					
				MELISSA HIGH SCH	161341	2030958	C	Instruments	8,655.30	N
					199-36-6649.35-001-699000					
				MELISSA HIGH SCH	161341	2031381	C	Instruments	4,194.95	N
					199-36-6649.35-001-699000					
				MELISSA HIGH SCH	161341	2012315	C	Instruments	507.98	N
					199-36-6649.35-001-699000					
								Check 005644 Total:	24,492.83	
005645	12-17-2015	02837	TABC	DISTRICT WIDE	161312		C	DUES	40.00	N
					199-36-6499.32-999-691000					
005646	12-17-2015	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	000393	4367	C	SUPPLIES	521.65	N
					199-51-6319.00-999-699000					

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005647	12-17-2015	05525	TECHNOLOGY FOR ED	DISTRICT WIDE	160956	2461201	C	TECHNOLOGY	12,280.00	N
					693-81-6629.10-999-699000					
005648	12-17-2015	00774	UPS	MELISSA RIDGE INT	161079	2197R505	C	PO Created by Req: 161014	23.92	N
					199-11-6396.00-105-611000					
035091	12-02-2015	33890	AMY TYNER	MELISSA HIGH SCH	161156		C	SUPLLIES TO DECORATE	10.38	N
					461-00-2191.23-001-699000					
035092	12-02-2015	02234	ATSSB	MELISSA HIGH SCH	161185		C	Entry Fees	506.00	N
					865-00-2191.12-001-600000					
035093	12-02-2015	33880	MINDI O'NEAL	MELISSA HIGH SCH	161165		C	fee reimbursement	105.00	N
					865-00-2191.12-001-600000					
035094	12-02-2015	33831	MY T PRINT INC.	MELISSA HIGH SCH	160715	60290	C	NHS T-SHIRTS	514.80	N
					865-00-2191.04-001-600000					
035095	12-02-2015	03742	OFFICE DEPOT ONLIN	MELISSA JR. HIGH	161029	805947906001	C	batteries for presentation re	90.84	N
					865-00-2191.03-101-600000					
				MELISSA JR. HIGH	160868	803717521001	C	classroom instuction	927.25	N
					865-00-2191.03-101-600000					
								Check 035095 Total:	1,018.09	
035096	12-02-2015	03834	PIZZA HUT- MELISSA	MELISSA JR. HIGH	161191		C	Food Drive Winners	54.60	N
					865-00-2191.17-101-600000					
035097	12-02-2015	00441	SHINDIGZ	MELISSA HIGH SCH	161017		C	JV CHEER/PAINT	198.85	N
					865-00-2191.02-001-600000					
035098	12-02-2015	02321	TASC	MELISSA JR. HIGH	161163		C	Membership Renewal	80.00	N
					865-00-2191.17-101-600000					
035099	12-02-2015	33881	TRACEY KIRBY	MELISSA HIGH SCH	161166		C	band fee reimbursement	185.00	N
					865-00-2191.12-001-600000					
035100	12-03-2015	33791	SUGAR BABES DONUT	MELISSA RIDGE INT	161168		C	PO Created by Req: 161100	14.00	N
					461-00-2191.23-105-699000					
035101	12-04-2015	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	160707		C	LIBRARY COFFEE CAFE	155.03	N
					461-00-2191.12-001-611000					
				MELISSA HIGH SCH	160962	000636	C	SUPPLIES FOR CARD CAF	217.44	N
					461-00-2191.12-001-611000					
				MELISSA HIGH SCH	160720	001208	C	COFFEE/PAPER GOODS/T	192.95	N
					461-00-2191.23-001-699000					
				MELISSA HIGH SCH	161067	001927	C	MEAT/PAPERGOOD/BIRD	373.98	N
					461-00-2191.23-001-699000					
				MELISSA RIDGE INT	160998	001277	C	PO Created by Req: 160928	107.61	N
					461-00-2191.23-105-699000					
								Check 035101 Total:	1,047.01	
035102	12-04-2015	00027	WALMART COMMUNIT	MELISSA RIDGE EL	160821	004463	C	Staff Breakfast	17.94	N
					461-00-2191.23-102-699000					
035103	12-04-2015	02234	ATSSB	MELISSA HIGH SCH	161188		C	HS Entry Fees	737.00	N
					865-00-2191.12-001-600000					
035104	12-04-2015	04861	CHUCK'S WAGON BBQ	MELISSA HIGH SCH	161190	97	C	Catering for ATSSB All Regi	910.00	N
					865-00-2191.12-001-600000					
				MELISSA HIGH SCH	161190	97	D	DID NOT USE	-910.00	N
					865-00-2191.12-001-600000					
								Check 035104 Total:	.00	

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035105	12-04-2015	00384	SAM'S CLUB DIRECT	MELISSA RIDGE EL	161006 865-00-2191.08-102-600000	005010	C	Cake for Jenna V. Baby Sho	47.22	N
035106	12-04-2015	00027	WALMART COMMUNIT	MELISSA HIGH SCH	160694 865-00-2191.03-001-600000	007011	C	YEARBOOK/MARKETING S	61.36	N
				MELISSA HIGH SCH	160694 865-00-2191.03-001-600000	002838	C	YEARBOOK/MARKETING S	113.42	N
				MELISSA RIDGE EL	160763 865-00-2191.08-102-600000	004464	C	Oct. Staff Treats	39.36	N
				MELISSA JR. HIGH	160755 865-00-2191.18-101-600000	008949	C	treats for inductees & decora	77.78	N
Check 035106 Total:									291.92	
035107	12-08-2015	33396	AMERICAN EXPRESS	MELISSA HIGH SCH	160903 461-00-2191.23-001-699000	14464507570	C	LUNCH FOR MMS/HS STA	72.00	N
				MELISSA RIDGE EL	160946 461-00-2191.23-102-699000	14467097890	C	Design Team Luncheon	74.13	N
				MELISSA RIDGE EL	160937 461-00-2191.23-102-699000	1501600	C	Breakfast for VA Elementary	144.25	N
Check 035107 Total:									290.38	
035108	12-08-2015	02374	EDWARDS FLORAL DE	MELISSA HIGH SCH	161129 461-00-2191.23-001-699000	024251	C	DUKE	50.00	N
				MELISSA JR. HIGH	161129 461-00-2191.23-101-699000	024251	C	DUKE	49.95	N
Check 035108 Total:									99.95	
035109	12-08-2015	33396	AMERICAN EXPRESS	MELISSA HIGH SCH	160870 865-00-2191.01-001-600000	4000014594	C	CHARTER BUSES	1,030.00	N
035110	12-08-2015	05186	LEGENDS HOSPITALIT	MELISSA HIGH SCH	161277 865-00-2191.17-001-600000		C	FIELD TRIP FOR BUSINES	260.00	N
035111	12-05-2015	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	160823 865-00-2191.24-001-600000	210043385184	C	NEW CALCULATORS/UIL E	528.25	N
035112	12-05-2015	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	160826 461-00-2191.11-001-611000	160293462137	C	LIBRARY/DOCUMENTARY	38.66	N
				MELISSA HIGH SCH	160708 461-00-2191.12-001-611000	245050852586	C	LIBRARY COFFEE CAFE	38.97	N
				MELISSA HIGH SCH	160959 461-00-2191.12-001-611000	017962087793	C	EXTERNAL DVD DRIVE	24.99	N
Check 035112 Total:									102.62	
035113	12-10-2015	33791	SUGAR BABES DONUT	MELISSA RIDGE INT	161273 461-00-2191.23-105-699000		C	PO Created by Req: 161219	14.00	N
035114	12-10-2015	02540	PANERA BREAD BAKE	MELISSA RIDGE INT	161274 461-00-2191.23-105-699000		C	PO Created by Req: 161220	44.85	N
035115	12-10-2015	03834	PIZZA HUT- MELISSA	MELISSA HIGH SCH	161295 461-00-2191.11-001-611001		C	PIZZAS FOR CHOIR	103.87	N
035116	12-10-2015	33907	CYNTHIA SUGGS	MELISSA HIGH SCH	161296 865-00-2191.28-001-600000		C	SPED/SHOPPING FIELD T	60.00	N
035117	12-10-2015	01715	MELISSA BOOSTER CL	MELISSA HIGH SCH	161280 865-00-2191.01-001-600000		C	AAC MAVERICK TICKETS	420.00	N

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035118	12-15-2015	04805	UNLEASHED SPIRIT W	MELISSA JR. HIGH	161305	650 865-00-2191.02-101-600000	C	cheer supplies	405.00	N
				MELISSA JR. HIGH	161305	621 865-00-2191.02-101-600000	C	cheer supplies	408.00	N
Check 035118 Total:									813.00	
035119	12-15-2015	33900	COOKIES IN BLOOM	MELISSA HIGH SCH	161252	461-00-2191.23-001-699000	C	MHS STAFF CHRISTMAS	261.00	N
121715	12-10-2015	02459	THE BANK OF NEW YO	DISTRICT WIDE	161306	252-1896248 599-71-6599.01-999-699000	D	BNY MELLON PAYMENT	1,100.00	N
122815	12-28-2015	00874	KENNETH L. MAUN TA	ORGINAZTION DES	000394	199-99-6213.00-703-699000	D	PROP. TAX COLLECTION	3,619.50	N
Grand Total:									587,496.36	

End of Report