

Check Date	Payee	Reason	Amount
Finance Reporting			
04-03-2015	EVERBANK COMMERCIAL FINANCE, INC.	COPIER EQUIP LEASE-MAR AD SPED	89.47
		COPIER EQUIP LEASE-MAR ADMIN	89.47
		Check Total:	178.94
04-03-2015	FUNDED CONSULTING GROUP	2015 ERATE CONSULT SUPPORT	9,000.00
04-03-2015	NATIONAL BENEFIT SERVICES, LLC	COBRA ADMIN FEE - MAR	35.00
04-03-2015	EDUCATION SERVICE CENTER- REGION 12	W2 FORMS/ENV, 1099 FORMS/ENV	26.25
04-03-2015	PURCHASE POWER	POSTAGE METER REFILL - ADMIN	288.96
04-03-2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS - FEB	38.00
04-03-2015	RANGER-CIRRUS SECURITY SYSTEMS	APR ALARM MONITORING - ADMIN	18.23
04-03-2015	PURCHASE POWER	POSTAGE REFILL - TRUANCY LTRS	11.04
04-03-2015	RANGER-CIRRUS SECURITY SYSTEMS	APR ALARM MONITORING - GWT	18.22
04-03-2015	EVERBANK COMMERCIAL FINANCE, INC.	COPIER EQUIP LEASE-MAR CL	163.65
04-03-2015	S & S WORLDWIDE, INC.	CLR/ACT BKS,TEMPERA PK,BEADS, CRAFT BUTTONS, LADYBUG LAND	136.55
			21.36
		Check Total:	157.91
04-03-2015	EVERBANK COMMERCIAL FINANCE, INC.	COPIER EQUIP LEASE-MAR NH	194.60
04-03-2015	AVID CENTER	SD-SEC GWCP TEACHERS	4,893.00
		SD-PREP TEACHERS	4,194.00
		SD-SEC GWCP TEACHERS	699.00
		SD-PREP TEACHERS	699.00
		Check Total:	10,485.00
04-03-2015	EVERBANK COMMERCIAL FINANCE, INC.	COPIER EQUIP LEASE-MAR GWP	234.48
04-03-2015	REALLY GOOD STUFF	PRIVAY SHIELDS FOR TESTING	492.31
04-03-2015	TEACHERS PAY TEACHERS	ELECTRONIC MATH SUPPLIES	80.80
04-03-2015	EVERBANK COMMERCIAL FINANCE, INC.	COPIER EQUIP LEASE-MAR GWP OFF	183.66
04-03-2015	XEROX CORPORATION	COPIER RENTAL/FEB - GWCP PRINT OVERAGE 12/3 - 3/15	140.96
			599.22
		Check Total:	740.18
04-03-2015	AVID CENTER	SD-SEC GWCP TEACHERS	699.00
04-03-2015	EVERBANK COMMERCIAL FINANCE, INC.	COPIER EQUIP LEASE-MAR NURSE	12.55
04-03-2015	LABATT FOOD SERVICE	FOOD FOR LUNCH SVC	1,220.22
04-03-2015	BLUE BELL CREAMERIES, LP	ICE CREAM DELIVERY 03/13 ICE CREAM DELIVERY 03/27	222.48
			189.81
		Check Total:	412.29
04-03-2015	LABATT FOOD SERVICE	TRAYS, UTENCIL KITS	59.14
04-03-2015	CHRISTOPHER R. TAYLOR	BSB OFFICIATING 3/24 VARSITY	75.96
04-03-2015	FRANK CARDONA	BSB OFFICIATING 3/24 VARSITY	75.35
04-03-2015	JESUS G PEREZ	BSB OFFICIATING 3/27 VARSITY	136.94
04-03-2015	RONALD FOSTER	BSB OFFICIATING 3/27 VARSITY	144.31
04-03-2015	RANDELL DAVID DUNAHOO	SB OFFICIATING 3/17 VARSITY	120.39
04-03-2015	TERRY FESTA	SB OFFICIATING 3/17 VARSITY	87.34
04-03-2015	FRANK VASQUEZ	SB OFFICIATING 3/23 VARSITY	87.92
04-03-2015	THOMAS A. LEE	SB OFFICIATING 3/23 VARSITY	89.44
04-03-2015	CENTEX UMPIRES ASSOCIATION	SB OFFICIATING 2/2 SCRIMMAGE SB OFFICIATING 2/6 SCRIMMAGE	50.00
			50.00
		Check Total:	100.00

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04-03-2015	KASIE KLINE	REIMB - SUPPLIES FOR UIL DRAMA	78.20
04-03-2015	CONNALLY HS	PFLUGERVILLE INV JV SB TOURNEY	225.00
04-03-2015	HUTTO HS CHOIR	PRE UIL CONTEST ENTRY FEE	50.00
04-03-2015	VERIZON SOUTHWEST	PHONE SVC 3/19 - 4/18	478.73
04-03-2015	MIDAMERICAN ENERGY	ELECT THRU 3/16	1,417.89
		ELECT THRU 3/16	227.52
		Check Total:	1,645.41
04-03-2015	JONAH SPECIAL UTILITY DISTRICT	FEB WATER BILL - GWCP	670.36
04-03-2015	PAC-VAN, INC	MONTHLY RENTAL 3/20-4/16	143.00
04-03-2015	BLUE BELL CREAMERIES, LP	RET'D 30 ICE CREAM CUPS	-7.58
04-03-2015	EVERBANK COMMERCIAL FINANCE, INC.	COPIER EQUIP LEASE-MAR WH	123.51
04-03-2015	PURCHASE POWER	POSTAGE METER REFILL/FEB - WH	35.00
04-10-2015	IPFS CORPORATION	DIRECTORS & OFFICER COVERAGE	1,757.74
04-10-2015	JAN-PRO OF AUSTIN	APR CLEANING SVC-ADMIN	252.50
04-10-2015	VERIZON SOUTHWEST	APR PHONE SVC (5 LINES) ADMIN	435.15
04-10-2015	XEROX CORPORATION	COPIER RENTAL/MAR - GWT	58.73
04-10-2015	STAPLES CONTRACT & COMMERCIAL, INC.	LEXMARK/BROTHER TONERS	171.87
04-10-2015	JAN-PRO OF AUSTIN	APR CLEANING SVC-GWT	252.50
04-10-2015	VERIZON SOUTHWEST	APR PHONE SVC (4 LINES) GWT	348.10
04-10-2015	AFFORDABLE SIGNS	REMOVE/REPLACE GWT LOGO	75.00
04-10-2015	DELL FINANCIAL SERVICES	MAY DELL COMP LEASE	256.26
04-10-2015	JASON LUSK	MILEAGE REIMB-MAR	96.96
04-10-2015	JUANA YANEZ	MILEAGE REIMB-MAR	71.27
04-10-2015	JOSEPHINE VERDONE	MILEAGE REIMB-FEB/NH	414.00
		MILEAGE REIMB-MAR/NH	414.00
		Check Total:	828.00
04-10-2015	TERRY MARINO	MILEAGE REIMB - MAR/NH	104.42
04-10-2015	DELL FINANCIAL SERVICES	MAY DELL COMP LEASE	256.25
04-10-2015	KATHIE PREECE	FEB VISION SERVICES-GWCP	70.00
04-10-2015	CARRIE FERGUSON	MAR AVID TUTOR	375.00
04-10-2015	CHARLA DUBES	MAR AVID TUTOR	412.50
04-10-2015	SKYLAR ROSE SMITH	MAR AVID TUTOR	150.00
04-10-2015	VATINA ROBINSON	MAR AVID TUTOR	357.75
04-10-2015	JENNIFER FORAN	RMB-CLASSROOM SUPLS	33.70
		RMB-STAAR REVIEW SUPPLIES	56.74
		Check Total:	90.44
04-10-2015	JOSEPHINE VERDONE	MILEAGE REIMB-FEB/GWCP	42.44
		MILEAGE REIMB-MAR/GWCP	14.15
		Check Total:	56.59
04-10-2015	GEORGETOWN PALACE THEATRE	KINDER FIELD TRIP TICKETS	390.00
04-10-2015	LISA JOST	EMP REIMB-ESL CERT TEST	120.00
04-10-2015	XEROX CORPORATION	COPIER RENTAL/MAR - GWCP	140.96
04-10-2015	PAT HAFFEY	MILEAGE REIMB - MAR	67.62
04-10-2015	TERRY MARINO	MILEAGE REIMB - MAR/GWCP	103.50
04-10-2015	JENNIFER TARR	TRAVEL REIMB-SCHL HEALTH CONF	277.79
04-10-2015	ESC REGION 10	NUTRITION COOP FEE 2014-15	250.00
04-10-2015	GREENWICH, INC	SERVICE/REPAIR-ICE MACHINE	94.00

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04-10-2015	LABATT FOOD SERVICE	FOOD FOR LUNCH SVC	1,662.68
04-10-2015	BEN E. KEITH FOODS	FOOD FOR LUNCH SVC	715.40
		FOOD FOR LUNCH SVC	619.73
		FOOD FOR LUNCH SVC	564.15
		FOOD FOR LUNCH SVC	635.12
		FOOD FOR LUNCH SVC	810.23
		FOOD FOR LUNCH SVC	514.74
		FOOD FOR LUNCH SVC	734.43
		Check Total:	4,593.80
04-10-2015	OAK FARMS DAIRY - HOUSTON DIVISION	MILK DELIVERY 3/3	113.50
		MILK DELIVERY 3/6	35.50
		MILK DELIVERY 3/10	56.75
		MILK DELIVERY 3/12	49.63
		MILK DELIVERY 3/24	106.38
		MILK DELIVERY 3/26	56.75
		MILK DELIVERY 3/31	106.38
		Check Total:	524.89
04-10-2015	LABATT FOOD SERVICE	GLOVES, TRAYS, PICNIC PACK	91.69
04-10-2015	BEN E. KEITH FOODS	FILM WRAP, FOIL	68.10
		FOIL WRAP, TRAYS	31.12
		PAPER PLATES	28.17
		Check Total:	127.39
04-10-2015	LABATT FOOD SERVICE	OVEN MITT	10.55
04-10-2015	KENNETH SMITH	BSB OFFICIATING 4/3 VARSITY	129.11
04-10-2015	MICHAEL BLAND	BSB OFFICIATING 4/3 VARSITY	126.02
04-10-2015	LLOYD JONES	BSB OFFICIATING 3/30 VARSITY	115.35
04-10-2015	RANDALL PARSONS	BSB OFFICIATING 3/30 VARSITY	157.43
04-10-2015	TAMMY WHATLEY	REIMB-FUEL/VAN 10 FOR UIL TRIP	35.11
04-10-2015	A. D. SIMMONS AND ASSOC.	4 SOFTBALL BATS	600.00
04-10-2015	JASON SCHRAM	TRAVEL REIMB 3/24	20.41
04-10-2015	TRIPLE PLAY SPORTSPLEX, LP	APR FIELD MAINTENANCE	500.00
04-10-2015	CLEAN SWEEP JANITORIAL SERVICE, INC	COMM CLNG/ADD'L PRTRS-APR@GCPS	12,589.32
04-10-2015	TRIPLE PLAY SPORTSPLEX, LP	APR FIELD ELECT	1,513.27
04-10-2015	NORTEX MODULAR LEASING	MODULAR BLDG LEASE-APR	13,000.00
		MODULAR BLDG LEASE-APR	12,110.00
		MODULAR BLDG LEASE-APR	7,000.00
		Check Total:	32,110.00
04-10-2015	OAK FARMS DAIRY - HOUSTON DIVISION	REF-RET'D 1% & SKIM MILK	-24.74
04-10-2015	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER DR-420 REMAN DRUM	61.95
04-10-2015	DELL FINANCIAL SERVICES	MAY DELL COMP LEASE	5,027.99
04-17-2015	LEADING EDGE PERSONNEL, LTD	TEMP-ADMIN ASST 3/31-4/1	348.64
04-17-2015	LONE STAR OVERNIGHT	PRF OF DELIVERY-STAAR TO CL	1.00
		SHIPPING CHGS-STAAR TO CL	13.05
		SHIPPING CHGS-STAAR TO CL	11.24
		SHIPPING CHGS-STAAR TO CL	20.31
		SHIPPING CHGS-STAFF EASTER-CL	15.74
		SHIPPING CHGS-STAAR FROM CL	16.36
		SHIPPING CHGS-STAAR FROM CL	12.26
		Check Total:	89.96
04-17-2015	PURCHASE POWER	POSTAGE METER REFILL/MAR-ADM	841.98

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04-17-2015	VERIZON WIRELESS	ADMIN CELL PHONE SVC - APR	102.26
04-17-2015	ATMOS ENERGY	GAS BILL ADMIN 3/5-4/6	67.74
04-17-2015	TRACEY PETERSEN	MAR SLP THERAPY/SLPA-GWT	22.50
04-17-2015	ALPHA OMEGA APPLIANCE REPAIR	REFRIGERATOR SVC/REPAIR	75.00
04-17-2015	ATMOS ENERGY	GAS BILL GWT 3/5-4/6	56.57
04-17-2015	TTUHSC SPEECH & HEARING CLINIC	MAR SPEECH/LANG SVCS @ CL	712.50
04-17-2015	RANDY MICHAEL MOORE	MAR OT SERVICES - CL	3,420.00
04-17-2015	DONNA THIEBAUD	MAR SURROGATE PARENT SVCS-CL	960.00
04-17-2015	JEANETTE NATHAN	MAR SURROGATE PARENT SVCS-CL	907.50
04-17-2015	DELL FINANCIAL SERVICES	LAPTOP LEASE CL 4/23-5/22	584.08
04-17-2015	S & S WORLDWIDE, INC.	FLOWER THRMTR MGNT PK 12	9.74
04-17-2015	TINSELTOWN 17 & XD	CL FT-TESTING WEEK	842.35
04-17-2015	MARGARET VIRGINIA HARRISON	MAR SPEECH SVCS-NH	292.00
		MAR SPED COUNSELING-NH	1,433.00
		Check Total:	1,725.00
04-17-2015	LINDA P NELSON	MAR SURROGATE PARENT SVCS-NH	363.75
04-17-2015	MARILYN KINSEY	MAR SURROGATE PARENT SVCS-NH	165.00
04-17-2015	REBEKAH HART	MAR SURROGAE PARENT SVCS - NH	142.50
04-17-2015	THERESA MCDONALD	MAR SURROGATE PARENT SVCS	318.75
04-17-2015	JOSEPHINE VERDONE	MILEAGE REIMB FEB/NH	414.00
		MILEAGE REIMB MAR/NH	310.50
		Check Total:	724.50
04-17-2015	NOKOMIS LA 'SHAE STEVENSON	MILEAGE REIMB - MAR/NH	569.83
04-17-2015	TRACEY PETERSEN	MAR SLP THERAPY/SLPA-GWCP	3,161.25
04-17-2015	MARTHA TERCERO	MAR SLP SVCS-GWCP	1,527.50
04-17-2015	PHONAK, LLC	WARRANTY RENEWALS-FM DEVICES	641.25
04-17-2015	ABC SIGNUP	AFTER SCHOOL ACTIVITY - APR	96.50
04-17-2015	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER ROLLS, CORD COVER	262.77
		STKIS,PNCLS,NEON PPR,LTCH BOX	97.38
		Check Total:	360.15
04-17-2015	FLINN SCIENTIFIC, INC	LATEX GLOVES-MEDIUM/LARGE	183.61
04-17-2015	STAPLES CONTRACT & COMMERCIAL, INC.	COPY PAPER	383.10
		SHEET PROTECTORS	39.72
		CONST PPR,TN650 TNR,STPLS	101.17
		PNCL SHRPNR,DE MRKRS,MECH PNCL	207.85
		DRY ERASE ACC TRAY	8.99
		Check Total:	740.83
04-17-2015	JOSEPHINE VERDONE	MILEAGE REIMB-FEB/GCPS	42.44
		MILEAGE REIMB MAR/GCPS	18.86
		Check Total:	61.30
04-17-2015	RICE UNIVERSITY	#496rr 7/21-24 AP ENV SCIENCE	495.00
04-17-2015	UNIVERSITY OF TEXAS AT AUSTIN	SD-AP15013 - J SCHRAM	499.00
04-17-2015	NOKOMIS LA 'SHAE STEVENSON	MILEAGE REIMB - MAR/GWCP	93.84
04-17-2015	LABATT FOOD SERVICE	FOOD FOR LUNCH SVC	988.28
04-17-2015	BLUE BELL CREAMERIES, LP	ICE CREAM DELIVERY 4/3	147.78
04-17-2015	LABATT FOOD SERVICE	TRAY, PLATES, PICNIC PACKS	56.50
04-17-2015	STAPLES CONTRACT & COMMERCIAL, INC.	COIN WRAPPERS	11.67
04-17-2015	LYNN CALHOUN	LACROSSE CONTRACT COACH - APR	1,333.34

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04-17-2015	ANTONIO PINON	SB OFFICIATING 3/30	142.00
04-17-2015	BARBER J. SNEED	SB OFFICIATING 3/30	146.20
04-17-2015	JEREMY BINZ	SB OFFICIATING 3/27 V	100.36
04-17-2015	THOMAS A. LEE	SB OFFICIATING 3/27 VARSITY	89.44
04-17-2015	HOWARD W MCDONALD JR	SB OFFICIATING 4/3 V/JV	167.70
04-17-2015	NELSON TRENT, JR.	SB OFFICIATING 4/3 V/JV	139.83
04-17-2015	SOCCER POST - AUSTIN	GIRL'S SOCCER EQUIP/SUPPLIES	633.00
04-17-2015	TEXAS DISPOSAL SYSTEMS, INC	MAR DISPOSAL - GWCP	454.31
04-17-2015	STAPLES CONTRACT & COMMERCIAL, INC.	LNRS,TP,SHLVNG,HOOKS,LBLMKR	1,972.14
04-17-2015	MARGARET VIRGINIA HARRISON	MAR SPEECH SVCS-WH	225.00
04-17-2015	CHERYL SCHWARTZ	MAR SURROGATE PARENT SVCS-WH	202.50
04-17-2015	MARGARET VIRGINIA HARRISON	MAR SPED COUNSELING-WH	1,775.00
04-17-2015	KERRIE RODGERS-ORR	MAR SURROGATE PARENT SVCS-WH	15.00
04-17-2015	CHARLES E. DARNELL	MAR SURROGATE PARENT SVCS-WH	60.00
04-17-2015	LAURIE SMITH	MAR SURROGATE PARENT SVCS-WH	60.00
04-17-2015	STAPLES CONTRACT & COMMERCIAL, INC.	SOAP,BTTRY,STPLR,HILITRS,PENS	76.41
04-17-2015	NOKOMIS LA 'SHAE STEVENSON	MILEAGE REIMB - MAR/WH	141.45
04-17-2015	N9 VENTURES, INC.	CISCO CATALYSTS	11,160.00
		TRIPPLITE 5000RM3U UPS W/BATT	5,908.00
		Check Total:	17,068.00
04-24-2015	ATOMIC PICNIC	FASTFOLD SCREEN PKG & SKIRT	475.00
04-24-2015	EDUCATION SERVICE CENTER, REGION 13	SP1530173-HAFFEY,STEVENSON	90.00
04-24-2015	IPFS CORPORATION	GENERAL LIABILITY INSURANCE	2,952.00
		DIRECTORS & OFFICERS LIAB INS	1,757.74
		Check Total:	4,709.74
04-24-2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS - MAR	19.00
04-24-2015	CITY OF GEORGETOWN UTILITY OFFICE	ELECT/WATER/SEWER/GRBG 3/7-4/6	456.56
04-24-2015	AGAVE BLUE GTX OFFICES, LLC	ADMIN BLDG RENT-MAY	5,103.34
04-24-2015	IPFS CORPORATION	BUILDING PROPERTY INSURANCE	4,484.11
04-24-2015	EDUCATION SERVICE CENTER- REGION 12	3 YR COMP LEASE & PROPMGMT FEE	31,074.51
		3 YR COMP LEASE & PROPMGMT FEE	970.56
		Check Total:	32,045.07
04-24-2015	ATOMIC PICNIC	FASTFOLD SCREEN PKG & SKIRT	475.00
04-24-2015	SHRED-IT USA, LLC	ON-SITE SHREDDING SVC 4/9	102.51
04-24-2015	CITY OF GEORGETOWN UTILITY OFFICE	ELECT SVCS 3/7-4/6 GWT	725.25
04-24-2015	AGAVE BLUE GTX OFFICES, LLC	GWT BLDG RENT-MAY	5,582.19
04-24-2015	EDUCATION SERVICE CENTER- REGION 12	3 YR COMP LEASE & PROPMGMT FEE	4,852.81
		3 YR COMP LEASE & PROPMGMT FEE	2,988.89
		Check Total:	7,841.70
04-24-2015	DELTA EDUCATION	SCIENCE MATERIALS	354.29
04-24-2015	PCM-G	PROJ/REPL LAMPS FOR PREP	3,675.00
04-24-2015	OCCUPATIONAL HEALTH CENTERS OF SW	E.E. INJURY CLAIM	349.96
04-24-2015	EDUCATION SERVICE CENTER- REGION 12	3 YR COMP LEASE & PROPMGMT FEE	24,048.98
04-24-2015	4H ADULT LEADERS	4 DOZEN EGGS-EMBRYOLOGY PROJ	37.00
04-24-2015	SCHOOL SPECIALTY, INC.	5-8 SCHOOLWIDE ART SUPPLIES	436.60
04-24-2015	AMAZON.COM CREDIT	4 STABILI-T STOOLS	197.08
		6 INFLATABLE SITTING WEDGE	165.00
		6 INFLATABLE SITTING WEDGE	165.00
		MASK PROJECT SUPPLIES	11.40
		MASK PROJECT SUPPLIES	9.77
		MASK PROJECT SUPPLIES	17.12
		MASK PROJECT SUPPLIES	199.92

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		MASK PROJECT SUPPLIES	75.10
		MASK PROJECT SUPPLIES	15.88
		MASK PROJECT SUPPLIES	58.37
		MASK PROJECT SUPPLIES	14.98
		Check Total:	929.62
04-24-2015	PAMELA KNOTT	RMB-DCRTNS FOR CHINESE NEW YR	29.17
04-24-2015	CAMERON PARK ZOO	FT-5TH GRADE 4/28	470.00
04-24-2015	CENTRAL TEXAS COLLEGE	FT-6TH GRADE 4/29	570.00
04-24-2015	ATOMIC PICNIC	FASTFOLD SCREEN PKG & SKIRT	475.00
04-24-2015	TANYA DIMITROVA	REIMB-ANN NCCSTS SUBSCRIPTION	25.00
04-24-2015	UNIVERSITY OF TEXAS AT AUSTIN	AP CALCULUS AB EXP 6/15	499.00
04-24-2015	PITNEY BOWES GLOBAL FINANCIAL SVCS	PSTG METER RENTAL - GWCP	30.00
04-24-2015	BRADLEY K. MASON	EVALUATION	600.00
		EVALUATION	600.00
		EVALUATION	600.00
		Check Total:	1,800.00
04-24-2015	PRISCILLA SCHMIDT	REIMB - DOT PHYSICAL 4/6	95.00
04-24-2015	LABATT FOOD SERVICE	FOOD FOR LUNCH SVC	1,444.28
04-24-2015	BLUE BELL CREAMERIES, LP	ICE CREAM DELIVERY 4/10	131.49
04-24-2015	LABATT FOOD SERVICE	TRAYS, PLATES, BAGS, SPORKS	83.21
04-24-2015	TAMMY MOON	KETTLES,UTENSILS,SALAD CNTRS	120.00
04-24-2015	FRANK CARDONA	BSB OFFICIATING 4/13 V	75.35
04-24-2015	ROY MORROW	BSB OFFICIATING 4/13 VARSITY	75.06
04-24-2015	JOHNIE GLASENAPP	SPRING LACROSSE HEADCOACH ASST	500.00
04-24-2015	ATOMIC PICNIC	FASTFOLD SCREEN PKG & SKIRT	475.00
04-24-2015	JIM LAFLER	INSTALL ELECT PLUG-IDF RM	250.00
04-24-2015	AMP NETWORKS, LLC	PHONE SVC 4/1-4/30	2,011.61
04-24-2015	A+ FEDERAL CREDIT UNION	BUS LOAN PMT-MAY INTEREST	28.64
04-24-2015	EDUCATION SERVICE CENTER- REGION 12	3 YR COMP LEASE & PROPMGMT FEE	2,988.89
04-24-2015	EDUCATION SERVICE CENTER, REGION 13	SP1530173-M. GRANDERSON	45.00
04-24-2015	CENTURY LINK	TELEPHONE SVC/APR-WH	177.60
04-24-2015	A+ FEDERAL CREDIT UNION	BUS LOAN PMT-MAY PRINCIPAL	1,971.36

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