

Check Register

Date Range: 5/1/2016-5/31/2016

<u>Check Date</u>	<u>Payee Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
05/06/2016	Amazon	PO 13539, 13538	135.57
05/06/2016	Amazon	PO 13539, 13538	292.82
05/06/2016	Fresh Prints	Senior T shirts	142.50
05/06/2016	Jones School Supply	PO 13540 choir awards	228.93
05/06/2016	Music in Motion	PO 13542 Choir Awards	110.40
05/06/2016	Shindigz	PO 13222 GWT Prom supplies	827.75
05/06/2016	Soccer Post - Austin	PO 13813 Soccer Ball	300.00
05/06/2016	Soccer Post - Austin	PO 13814 Soccer balls	100.00
05/06/2016	Amazon	PO 13537, 13755, 13806	24.95
05/06/2016	Amazon	PO 13537, 13755, 13806	151.20
05/06/2016	Amazon	PO 13537, 13755, 13806	1,165.99
05/06/2016	Avid Center	PO 13843 Graduation Stoles	275.00
05/06/2016	Ben E. Keith Foods	Grocery Delivery	58.32
05/06/2016	Ben E. Keith Foods	Grocery Delivery	6,735.86
05/06/2016	Brian Drummond	LCR Official 5/1 (final MS games)	110.00
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	22.65
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	22.71
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	22.71
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	22.74
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	38.21
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	39.06
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	55.49
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	61.56
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	79.56
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	123.56
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	123.57
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	318.86
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	328.07
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	351.57
05/06/2016	Dahill	Apr 2016 Copier Service/Maintenance & Copier Overages	761.67
05/06/2016	Region 12, ESC	PO 0224DM Session 57329 Building Effective Interventions	85.00
05/06/2016	Ephraim Sturup	LCR Official 5/1 (final MS games)	110.00
05/06/2016	Frontier Communications	4/19-5/18 GWCP Phone Service - 6 lines	425.14
05/06/2016	Frontier Communications	4/28-5/27 Admin Phone Service - 5 lines & GWT Phone Service - 4 lines	329.36
05/06/2016	Frontier Communications	4/28-5/27 Admin Phone Service - 5 lines & GWT Phone Service - 4 lines	420.86
05/06/2016	Handwriting WithoUT Tears	PO 13848 Wet Dry Try; Classroom edition app	31.92
05/06/2016	ABC Signup	After School Activity Standard Subscription	96.50

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05/06/2016	Jan-Pro Of Austin	May 2016 Cleaning Services GWT Admin	252.50
05/06/2016	Jan-Pro Of Austin	May 2016 Cleaning Services GWT Admin	252.50
05/06/2016	Key Enterprises	New motor for BB goal, two safety mechanisms	2,120.00
05/06/2016	Labatt Food Service	Weekly Grocery Delivery	84.74
05/06/2016	Labatt Food Service	Weekly Grocery Delivery	1,796.50
05/06/2016	Lloyd H Jones	BSB Official 4/29 vs Ingram	65.34
05/06/2016	Jenny Harrison	Apr 2016 Speech consultant, SpEd counseling, speech and counseling assesments	625.00
05/06/2016	Jenny Harrison	Apr 2016 Speech consultant, SpEd counseling, speech and counseling assesments	800.00
05/06/2016	Jenny Harrison	Apr 2016 Speech consultant, SpEd counseling, speech and counseling assesments	800.00
05/06/2016	Jenny Harrison	Apr 2016 Speech consultant, SpEd counseling, speech and counseling assesments	2,125.00
05/06/2016	Melissa Erwin	Bread Deliveries	86.92
05/06/2016	N9 Ventures, Inc.	Apr 2016 IT Support	387.50
05/06/2016	N9 Ventures, Inc.	Apr 2016 IT Support	387.50
05/06/2016	N9 Ventures, Inc.	Apr 2016 IT Support	387.50
05/06/2016	N9 Ventures, Inc.	Apr 2016 IT Support	387.50
05/06/2016	Pearson Assessment	PO 13534 KBIT-2 Individual Test Records	124.50
05/06/2016	National Benefit Services	COBRA Administration Fee - April 2016	35.00
05/06/2016	Boxx Modular	Modular Building Leases	17,120.00
05/06/2016	Boxx Modular	Modular Building Leases	7,000.00
05/06/2016	Boxx Modular	Modular Building Leases	6,500.00
05/06/2016	PAR	PO 13565 Gen Ed/504 supplies	572.40
05/06/2016	PCS	PO 13818 Food service software	650.00
05/06/2016	PESI, Inc	PO 0428EG Anxiety Disorders in Children & Adolescents; Recognizing & treating the Emerging Epidemic	99.99
05/06/2016	Ronald Foster	BSB Official 4/29 vs Ingram	94.08
05/06/2016	Lesli Ann Doan	LSSP/Autism Specialist Evaluations	1,900.00
05/06/2016	Service Lloyds Insurance Co	Workers Comp for April 2016 Payroll	1,394.00
05/06/2016	Shred-It	4/29/16 On-Site Shredding Service	36.56
05/06/2016	Shred-It	4/29/16 On-Site Shredding Service	36.56
05/06/2016	Shred-It	4/29/16 On-Site Shredding Service	36.56
05/06/2016	Texas Christian University	PO 0627PK Pre AP US History Summer Institute	475.00
05/06/2016	Texas Christian University	PO 0627JF Middle School Science Institute; Earth and Physical Science	350.00
05/06/2016	Texas Department Of Public Safety	April 2016 Criminal History Checks	23.00
05/06/2016	The University of Texas at Tyler	PO 0711LJ Pre AP Professional Development in English	525.00
05/06/2016	Thomas Graphics	PO 13805 GWCP Letterhead/Window Envelopes	600.00
05/06/2016	University Interscholastic League	2016 Capital Conference Registration C Burleigh, P Cole, M Stroube	300.00

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05/06/2016	Xerox Corporation	Apr 2016 Copier Rental-GWCP	140.96
05/06/2016	Xerox Corporation	Apr 2016 Copier Rental-GWT	58.73
05/06/2016	Amber Arnold	Travel Reimb-3/3/16-3/6/16 Moody Gardens Galveston Competition	38.68
05/06/2016	Amber Arnold	Travel Reimb-3/3/16-3/6/16 Moody Gardens Galveston Competition	310.78
05/06/2016	Carla Hubnik	Mileage-Dec 2015 SH	11.27
05/06/2016	Carla Hubnik	Mileage-Jan 2016 SH	15.88
05/06/2016	Carla Hubnik	Mileage-Nov 2015 SH	16.91
05/06/2016	Carla Hubnik	Reimb-Postage Grad Source Return	42.64
05/13/2016	Atmos Energy	Admin Monthly Gas Bill 4/6-5/4	44.13
05/13/2016	Belton Area Chamber of Commerce	Membership dues to Belton Chamber-Nolan Creek School	175.00
05/13/2016	Blue Bell Creameries, Lp	Ice Cream for Food Services	418.08
05/13/2016	Connally HS	Gateway-2016 JV SB Tournament Entry Fee	250.00
05/13/2016	Cheryl Schwartz	Apr 2016 NH Surrogate	376.25
05/13/2016	Clean Sweep Janitorial Service, Inc	GWCP Monthly Janitorial	19,613.95
05/13/2016	Region 12, ESC	15/16 Eduphoria	88.50
		15/16 Video Streaming	
05/13/2016	Region 12, ESC	15/16 Eduphoria	179.50
		15/16 Video Streaming	
05/13/2016	Elinore LaFebre	Psycho-Educational Evaluation and Consultation	600.00
05/13/2016	Hailey Christian	Apr 2016 NH Surrogate	406.25
05/13/2016	Insect Lore	PO 13841 Science Supply-Ladybug Land	57.85
05/13/2016	Labatt Food Service	Weekly Grocery Delivery	32.22
05/13/2016	Labatt Food Service	Weekly Grocery Delivery	1,633.45
05/13/2016	Linda Nelson	Apr 2016 NH Surrogate	427.50
05/13/2016	Lynn Calhoun	Lacrosse Head Coach	1,111.12
05/13/2016	Marilyn Kinsey	Apr 2016 NH Surrogate	191.25
05/13/2016	Martha Tercero	Apr 2016 SLP Contract (Speech & RTI)	260.00
05/13/2016	Martha Tercero	Apr 2016 SLP Contract (Speech & RTI)	1,600.00
05/13/2016	Martha Tercero	Apr 2016 SLP Contract (Speech & RTI)	5,714.58
05/13/2016	Oak Farms Dairy	Milk Delivery	41.24
05/13/2016	Oak Farms Dairy	Milk Delivery	54.89
05/13/2016	Oak Farms Dairy	Milk Delivery	54.98
05/13/2016	Oak Farms Dairy	Milk Delivery	54.98
05/13/2016	Oak Farms Dairy	Milk Delivery	68.64
05/13/2016	Oak Farms Dairy	Milk Delivery	68.64
05/13/2016	Oak Farms Dairy	Milk Delivery	82.38
05/13/2016	Oak Farms Dairy	Milk Delivery	96.03
05/13/2016	The University Of Texas At Austin	PO 0718CH Pre AP HS English for New Pre-AP Teachers	505.00
05/13/2016	The University Of Texas At Austin	0711JT Pre AP MS Science	549.00
05/13/2016	The University Of Texas At Austin	PO 0627DU Pre AP MS Math for New Pre AP teachers	505.00

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05/13/2016	The University Of Texas At Austin	0711KV Pre AP MS Science	549.00
05/13/2016	Texas Disposal Systems, Inc	GWCP Disposal Service Apr 2016	647.85
05/13/2016	The Lampo Group, Inc	PO 13959 Money Matters HS student text	577.23
05/13/2016	Theresa Mcdonald	Apr 2016 NH Surrogate	472.50
05/13/2016	Tracey Petersen	Apr 2016 GWCP Speech Svcs Direct, Indirect and RTI	90.00
05/13/2016	Tracey Petersen	Apr 2016 GWCP Speech Svcs Direct, Indirect and RTI	1,316.25
05/13/2016	Tracey Petersen	Apr 2016 GWCP Speech Svcs Direct, Indirect and RTI	1,597.50
05/13/2016	Misty Granderson	Mileage-Apr 2016 MG	31.21
05/13/2016	Misty Granderson	Mileage-Apr 2016 MG	55.07
05/13/2016	Misty Granderson	Mileage-Apr 2016 MG	194.41
05/13/2016	Michelle Reid	Mileage-Apr 2016 MR	27.22
05/13/2016	Michelle Reid	Mileage-Apr 2016 MR	233.28
05/13/2016	Jason Schram	Mileage-Apr 2016 JS	22.57
05/13/2016	Christine Covington	Refund-Summer Bridge	30.00
05/13/2016	Casa Blanca at Brushy Creek	2017 GWCP Prom Venue Payment #1	956.25
05/13/2016	Nicole Phillips	Reimb-2016 NHS Induction Supply	109.24
05/20/2016	Amazon	PO 13539, 13543 Supplies Ordered on Amazon.com	22.97
05/20/2016	Amazon	PO 13539, 13543 Supplies Ordered on Amazon.com	128.38
05/20/2016	Bigott Photography	Prom Photographer	300.00
05/20/2016	Jason Rubio	DJ Services: Gateway Prom	250.00
05/20/2016	Jason Rubio	DJ Services: Gateway 8th Grade Formal and photo booth	387.50
05/20/2016	Mark Stroube	Reimb-NHS EOY Pizza Party and Induction Ceremony paper	80.74
05/20/2016	Alfred Eric Nunez	Security-Off Duty Sheriff Office personnel	135.00
05/20/2016	Alfred Eric Nunez	Security-Off Duty Sheriff Office personnel	135.00
05/20/2016	Amazon	PO 13806, 13072, 13223 Supplies Ordered on Amazon.com	19.98
05/20/2016	Amazon	PO 13806, 13072, 13223 Supplies Ordered on Amazon.com	24.23
05/20/2016	Amazon	PO 13806, 13072, 13223 Supplies Ordered on Amazon.com	39.99
05/20/2016	Chad Skaggs	Security-Off Duty Sheriff Office personnel	135.00
05/20/2016	Chad Skaggs	Security-Off Duty Sheriff Office personnel	135.00
05/20/2016	City Of Georgetown Utility Office	Electric/Sewer/Water/Garbage Service thru 5/5	554.46
05/20/2016	City Of Georgetown Utility Office	Electric Services thru 5/5	728.10
05/20/2016	David Denson	Security-Off Duty Sheriff Office personnel	135.00
05/20/2016	David Denson	Security-Off Duty Sheriff Office personnel	135.00
05/20/2016	David Denson	Security-Off Duty Sheriff Office personnel	135.00
05/20/2016	Frontier Communications	5/1-5/31 Kingsland Phone Service	151.40
05/20/2016	Georgetown Shirt Company	1/2 Expense-Numbers only for Reversible BB Jerseys	330.70

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05/20/2016	Hendrix Handyman Service	4 bags Salt pellets-pickup and install	58.28
05/20/2016	Hendrix Handyman Service	GWT-Change AC filters, faucet repairs, Emergency/Exit light batteries & Labor	125.49
05/20/2016	Labatt Food Service	Weekly Grocery Delivery	40.67
05/20/2016	Labatt Food Service	Weekly Grocery Delivery	1,739.64
05/20/2016	Melissa Erwin	Bread Deliveries	81.80
05/20/2016	Michael Ryan Mack	Security-Off Duty Sheriff Office personnel	135.00
05/20/2016	Minuteman Press	Fabric/Nylon banner for Kingsland School	240.00
05/20/2016	Purchase Power	Postage purchases	420.99
05/20/2016	Quill Corporation	PO 13566 Athletic Office supplies	80.04
05/20/2016	Quill Corporation	PO 13566 Athletic Office supplies	4.43
05/20/2016	Schulman, Lopez & Hoffer, LLP	Legal Services	112.50
05/20/2016	Schulman, Lopez & Hoffer, LLP	Legal Services	306.25
05/20/2016	Schulman, Lopez & Hoffer, LLP	Legal Services	968.75
05/20/2016	Schulman, Lopez & Hoffer, LLP	Legal Services	1,962.50
05/20/2016	Schulman, Lopez & Hoffer, LLP	Legal Services	2,051.25
05/20/2016	Social Thinking	PO 13964 SpEd supplies	114.10
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	1.72
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	2.74
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	3.11
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	3.44
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	3.44
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	3.67
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	3.89
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	4.09
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	5.49
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	7.13
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	11.50
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	13.19
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	20.79
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	21.39
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	22.61
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	23.19
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	29.98
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	32.39
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	33.26
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	33.59
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	35.68
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	38.31
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	43.38

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05/20/2016	Staples Advantage	Stmt 4/30, 5/6	43.95
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	45.47
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	46.61
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	59.97
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	73.67
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	84.34
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	130.46
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	147.48
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	152.67
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	169.60
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	217.55
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	217.72
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	383.10
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	759.26
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	1,149.30
05/20/2016	Staples Advantage	Stmt 4/30, 5/6	1,485.95
05/20/2016	Texas School Administrators'	PO 0614AS Principal Law Conference	230.00
05/20/2016	The Hanover Insurance Group	Insurance Premiums	208.45
05/20/2016	The Hanover Insurance Group	Insurance Premiums	208.46
05/20/2016	The Hanover Insurance Group	Insurance Premiums	208.46
05/20/2016	The Hanover Insurance Group	Insurance Premiums	5,705.86
05/20/2016	Triple Play Sportsplex, Lp	Monthly Field Maintenance Electric Distribution Charges Seed & fertilizer/field 3	189.89
05/20/2016	Triple Play Sportsplex, Lp	Monthly Field Maintenance Electric Distribution Charges Seed & fertilizer/field 3	500.00
05/20/2016	Triple Play Sportsplex, Lp	Monthly Field Maintenance Electric Distribution Charges Seed & fertilizer/field 3	1,442.53
05/20/2016	Verizon Wireless	Admin Cell Phone Service	50.83
05/20/2016	Wesley D Alexander	Security-Off Duty Sheriff Office personnel	135.00
05/20/2016	Williamson County Sheriff's Office	Deputy Vehicle Usage	120.00
05/20/2016	Williamson County Sheriff's Office	Deputy Vehicle Usage	60.00
05/20/2016	Williamson County Sheriff's Office	Deputy Vehicle Usage	144.00
05/20/2016	Josephine Verdone	Milage-Apr 2016 JV	9.17
05/20/2016	Josephine Verdone	Milage-Apr 2016 JV	215.58
05/27/2016	Kimberly Condit	Reimb-2016 NJHS Induction supplies	177.40
05/27/2016	Ap Examinations	GWCP 2015-2016 AP Exams	21,323.00
05/27/2016	AT&T Mobility	4/14-5/13 Admin Cell Phone Service	75.13
05/27/2016	Agave Blue Gtx Offices, LLC	June 2016 Admin/GWT Rent	5,512.14

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05/27/2016	Agave Blue Gtx Offices, LLC	June 2016 Admin/GWT Rent	5,951.79
05/27/2016	Alliance Transportation Group, Inc	TIA Nolan Creek School-Belton Traffic Study	500.00
05/27/2016	Constellation NewEnergy, Inc	GWCP Electric Service 4/13-5/11	9.31
05/27/2016	Constellation NewEnergy, Inc	GWCP Electric Service 4/13-5/11	18.42
05/27/2016	Constellation NewEnergy, Inc	GWCP Electric Service 4/13-5/11	248.95
05/27/2016	Constellation NewEnergy, Inc	GWCP Electric Service 4/13-5/11	626.98
05/27/2016	Constellation NewEnergy, Inc	GWCP Electric Service 4/13-5/11	995.42
05/27/2016	Constellation NewEnergy, Inc	GWCP Electric Service 4/13-5/11	1,108.90
05/27/2016	Constellation NewEnergy, Inc	GWCP Electric Service 4/13-5/11	1,463.37
05/27/2016	Constellation NewEnergy, Inc	GWCP Electric Service 4/13-5/11	1,975.95
05/27/2016	Constellation NewEnergy, Inc	GWCP Electric Service 4/13-5/11	2,303.44
05/27/2016	Dell Financial	July 2016 Dell Computer Lease	47.08
05/27/2016	Dell Financial	July 2016 Dell Computer Lease	47.09
05/27/2016	Dell Financial	July 2016 Dell Computer Lease	5,446.33
05/27/2016	Region XIII ESC	PO 0505MG The Decoste Writing Protocol	85.00
05/27/2016	Region XIII ESC	PO 13737 The Decoste Writing Protocol CS, MH	85.00
05/27/2016	Region XIII ESC	PO 13737 The Decoste Writing Protocol CS, MH	85.00
05/27/2016	Everbank Commercial Finance, Inc.	June 2016 Copier Equipment Lease	12.55
05/27/2016	Everbank Commercial Finance, Inc.	June 2016 Copier Equipment Lease	12.55
05/27/2016	Everbank Commercial Finance, Inc.	June 2016 Copier Equipment Lease	89.47
05/27/2016	Everbank Commercial Finance, Inc.	June 2016 Copier Equipment Lease	89.47
05/27/2016	Everbank Commercial Finance, Inc.	June 2016 Copier Equipment Lease	123.51
05/27/2016	Everbank Commercial Finance, Inc.	June 2016 Copier Equipment Lease	163.65
05/27/2016	Everbank Commercial Finance, Inc.	June 2016 Copier Equipment Lease	171.11
05/27/2016	Everbank Commercial Finance, Inc.	June 2016 Copier Equipment Lease	194.60
05/27/2016	Everbank Commercial Finance, Inc.	June 2016 Copier Equipment Lease	234.48
05/27/2016	Extra Space Storage	June 2016 Storage Unit Rental-096 & 098 (Month to Month)	101.00
05/27/2016	Extra Space Storage	June 2016 Storage Unit Rental-096 & 098 (Month to Month)	101.00
05/27/2016	J D Roberts	BSB Official 5/6/16 vs San Antonio Cole	109.27
05/27/2016	Jonah Water S.U.D.	4/11-5/10 GWCP Water Bill	1,080.60
05/27/2016	Labatt Food Service	5/15/16 Weekly Grocery Delivery	55.74
05/27/2016	Labatt Food Service	5/15/16 Weekly Grocery Delivery	740.79
05/27/2016	Meredith Lewis	May 2016 Kingsland School Registration help	215.00
05/27/2016	New Horizons	June 2016 NH Space Rent	2,166.66
05/27/2016	Pac-Van, Inc	Storage Rental 5/13-6/9 FALC-1574	143.00
05/27/2016	Ranger-Cirrus Security Systems	June 2016 Alarm Monitoring	18.22
05/27/2016	Ranger-Cirrus Security Systems	June 2016 Alarm Monitoring	18.23

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05/27/2016	Ozarka	4/17-5/16 Drinking Water Service	270.25
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	4.12
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	7.29
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	10.19
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	11.20
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	15.94
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	30.95
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	74.98
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	115.28
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	232.72
05/27/2016	Staples Advantage	PO KM042716, KM05102016, 13759, 12859	1,073.05
05/27/2016	Chrisa Dorsey	Mileage-Apr 2016 CD	35.75
05/27/2016	Mark Dunlap	Mileage-May 2016 MD	54.33
05/27/2016	Mark Dunlap	Mileage-May 2016 MD	98.27
05/27/2016	Catherine Ramirez	Mileage-Apr 2016 CR	86.40
05/27/2016	Catherine Ramirez	Mileage-May 2016 CR	4.86
05/27/2016	Catherine Ramirez	Mileage-May 2016 CR	91.80
05/27/2016	Catherine Ramirez	Milcage-May 2016 CR	194.40
05/27/2016	Nicole Ward	Refund of lunch account	8.75