

# Check Register

Date Range: 11/1/2015-11/30/2015

<u>Check Date</u>	<u>Payee Name</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
11/2/2015	Pepwear, LLC	PO 12605 NJAHS T Shirts	359.00
11/02/2015	Annette Stevenson	Reimb- Graduation/Pictures Frames	90.27
11/02/2015	ABC Signup	After School Activity Standard Subscription	96.50
11/02/2015	AT&T Mobility	Admin Cell Phone Svc	74.89
11/02/2015	Amp Networks	Phone Service at GWCP	2,012.08
11/02/2015	Avid Center	PO 13491 AVID Membership Fee, Subscriptions, District Leadership	4,200.13
11/02/2015	Avid Center	PO 13491 AVID Membership Fee, Subscriptions, District Leadership	4,608.87
11/02/2015	Ballet Austin	12/8/15 3rd Grade FT-Nutcracker	525.00
11/02/2015	Bert Davis	VB Official 10/20/15 JV/V	99.00
11/02/2015	Blue Bell Creameries, Lp	Ice Cream for Food Services	258.72
11/02/2015	City Of Georgetown Parks & Rec	Monthly Swim Lane Rental	1,287.50
11/02/2015	Region 12, ESC	PO 0910DM Tx Middle School Fluency Assessment	50.00
11/02/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	12.55
11/02/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	89.47
11/02/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	89.47
11/02/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	123.51
11/02/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	163.65
11/02/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	183.66
11/02/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	194.60
11/02/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	234.48
11/02/2015	Hendrix Handyman Service	PU/Install Boys RR Door Knob	58.87
11/02/2015	Hendrix Handyman Service	PU/Install Boys RR Door Knob	80.00
11/02/2015	Holloway's Sports Center	PO 13631 Cross Country Shirts	1,070.00
11/02/2015	Riverside Publishing	PO 13485 Texas Science Fusion & Texas Go Math (grade 7)	145.00
11/02/2015	Riverside Publishing	PO 13485 Science Fusion Textbooks Grade 7	969.15
11/02/2015	Key Enterprises	BB Goal Installation and repairs	1,357.50
11/02/2015	Labatt Food Service	Weekly Grocery Delivery	75.50
11/02/2015	Labatt Food Service	Weekly Grocery Delivery	1,621.37
11/02/2015	Lakeshore Learning Materials	PO 13409 Gamer Classroom Supplies	60.93
11/02/2015	Learning A-Z	PO 13489 Reading Curriculum	42.47
11/02/2015	Lego Education	PO 12367 Robotics Curriculum Supplies	3,244.75
11/02/2015	Mark Wiley	VB Official 10/20/15 JV/V	92.44
11/02/2015	Melissa Erwin	Bread Deliveries	6.72
11/02/2015	Melissa Erwin	Bread Deliveries	75.86
11/02/2015	Midwest Volleyball Warehouse	PO 13463 Softball backpacks	573.15
11/02/2015	N9 Ventures, Inc.	Cisco 7941 Global IP Phone (Refurbished) 5 Year Warranty	1,445.00
11/02/2015	Occupational Health Centers Of Sw	EE Injury Claim	556.45
11/02/2015	Pearson Education Inc.	PO 13488 5th/K/1st Textbooks	45.88

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11/02/2015	Pearson Education Inc.	PO 13488 5th/K/1st Textbooks	275.64
11/02/2015	Ranger-Cirrus Security Systems	Alarm Monitoring	18.22
11/02/2015	Ranger-Cirrus Security Systems	Alarm Monitoring	18.23
11/02/2015	Ozarka	Drinking Water Service	120.92
11/02/2015	Ryan Sanders Sports Services, LLC	Soccer Field Maintenance	3,350.00
11/02/2015	S & S Worldwide, Inc.	PO 13601 After School Supervision Supplies	164.56
11/02/2015	Staples Advantage	PO 13199 GWT Campus Supplies	8.13
11/02/2015	Staples Advantage	PO 13199 GWT Campus Supplies	190.13
11/02/2015	Staples Advantage	PO 13199 GWT Campus Supplies	282.60
11/02/2015	Staples Advantage	PO 13444 Kline Supplies	119.56
11/02/2015	Staples Advantage	PO 13218 GWT Office Supplies	127.78
11/02/2015	Staples Advantage	PO 13470 Witschorke Classroom Supplies	105.77
11/02/2015	Staples Advantage	PO 13471 GWCP Office Supplies	460.87
11/02/2015	Staples Advantage	PO 13410 Garner Classroom Supplies	32.47
11/02/2015	Staples Advantage	PO 13410 Garner Classroom Supplies	95.50
11/02/2015	Staples Advantage	PO 13410 Garner Classroom Supplies	50.60
11/02/2015	Staples Advantage	PO 13435 Jacobs Classroom Supplies	34.13
11/02/2015	Staples Advantage	PO 13435 Jacobs Classroom Supplies	32.47
11/02/2015	Staples Advantage	PO 13435 Jacobs Classroom Supplies	32.20
11/02/2015	Staples Advantage	PO 13435 Jacobs Classroom Supplies	40.38
11/02/2015	Staples Advantage	PO 13435 Jacobs Classroom Supplies	3.48
11/02/2015	Staples Advantage	PO 12842 NH Campus/Office Supplies	259.60
11/02/2015	Staples Advantage	PO 13410 Garner Classroom Supplies	7.38
11/02/2015	Texas A & M University	Regional CC Meet 10/26/2015 Entry Fee	180.00
11/02/2015	Texas Education Paperbacks	PO 13466 UIL Supplies - Guns of August	35.95
11/02/2015	Melissa Hamilton	Oct 2015 Mileage	98.90
11/02/2015	Steve Rosengren	Refund of lunch account	74.00
11/05/2015	Scholastic Book Fairs-10	Fall Book Fair	4,098.23
11/05/2015	Simply Sheets Fundraising	Choir Simply Sheets Fundraiser Items	3,411.50
11/05/2015	Blue Bell Creameries, Lp	Ice Cream for Food Services	366.72
11/05/2015	Constellation NewEnergy, Inc	GWCP Electric Service	19.43
11/05/2015	Constellation NewEnergy, Inc	GWCP Electric Service	9.31
11/05/2015	Constellation NewEnergy, Inc	GWCP Electric Service	1,800.16
11/05/2015	Constellation NewEnergy, Inc	GWCP Electric Service	1,422.32
11/05/2015	Constellation NewEnergy, Inc	GWCP Electric Service	2,467.73
11/05/2015	Constellation NewEnergy, Inc	GWCP Electric Service	1,662.32
11/05/2015	Constellation NewEnergy, Inc	GWCP Electric Service	1,177.25
11/05/2015	Constellation NewEnergy, Inc	GWCP Electric Service	727.01
11/05/2015	Constellation NewEnergy, Inc	GWCP Electric Service	216.89

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11/05/2015	Elinore LaFebre	Evaluation and Consultation	100.02
11/05/2015	Elinore LaFebre	Evaluation and Consultation	499.98
11/05/2015	Formal Fashions, Inc	PO 13286 Choir Uniforms	3,084.48
11/05/2015	Jan-Pro Of Austin	Cleaning Services GWT Admin	252.50
11/05/2015	Jan-Pro Of Austin	Cleaning Services GWT Admin	252.50
11/05/2015	Jonah Water S.U.D.	GWCP Water Bill	924.39
11/05/2015	Labatt Food Service	Weekly Grocery Delivery	1,307.43
11/05/2015	Jenny Harrison	Oct 2015 SpEd Counseling Oct 2015 Speech	458.00
11/05/2015	Jenny Harrison	Oct 2015 SpEd Counseling Oct 2015 Speech	1,592.00
11/05/2015	Melissa Erwin	Bread Deliveries	114.08
11/05/2015	National Benefit Services	COBRA Administration-Oct 2015	35.00
11/05/2015	New Horizons	NH Space Rent for October & November 2015	4,333.32
11/05/2015	Boxx Modular	Modular Building Leases	6,500.00
11/05/2015	Boxx Modular	Modular Building Lease	17,120.00
11/05/2015	Boxx Modular	Modular Building Leases	7,000.00
11/05/2015	Pac-Van, Inc	Storage Monthly Rental	130.00
11/05/2015	Pitney Bowes	Postage Machine Rental-GWCP	30.00
11/05/2015	Purchase Power	Postage Meter Refill 10/9/2015	301.50
11/05/2015	Service Lloyds Insurance Co	Workers Comp for October Payroll	2,367.64
11/05/2015	Staples Advantage	PO 13046 11 x 17 copy paper	12.61
11/05/2015	Staples Advantage	PO 13046 Thompson Classroom Supplies	65.39
11/05/2015	Staples Advantage	PO 13069 Admin Office Supplies	54.25
11/05/2015	Staples Advantage	PO 13069 Admin Office Supplies	168.65
11/05/2015	Staples Advantage	PO 13604 Knott Classroom Supplies	30.28
11/05/2015	Staples Advantage	PO 13608 Library Supplies	98.77
11/05/2015	Staples Advantage	PO 13617 benchmark testing supplies	73.38
11/05/2015	Staples Advantage	PO 13617 benchmark testing supplies	766.19
11/05/2015	Staples Advantage	PO 13617 benchmark testing supplies	9.44
11/05/2015	Staples Advantage	PO 12842 NH Office Supplies	393.92
11/05/2015	Staples Advantage	PO 12842 NH Office Supplies	263.96
11/05/2015	Staples Advantage	PO 12842 NH Office Supplies	169.90
11/05/2015	The Lampo Group, Inc	PO 13639 Money Matters Curriculum	577.23
11/05/2015	Tune In	PO 13465 Art Smart & Art Contest UIL Supplies	187.90
11/05/2015	Verizon Southwest	GWCP Phone Service (6 lines) 10/19-11/18	490.32
11/05/2015	West Music	PO 13606 180 Recorders and Cleaning Rods	909.00

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11/05/2015	Misty Granderson	Oct 2015 Mileage	107.53
11/05/2015	Misty Granderson	Oct 2015 Mileage	414.46
11/05/2015	Catherine Ramirez	Oct 2015 Mileage	103.50
11/05/2015	Catherine Ramirez	Oct 2015 Mileage	103.50
11/13/2015	Marie Stewart	Reimb-Noodles and Doodles event supplies	44.32
11/13/2015	Atmos Energy	Admin Monthly Gas Bill 10/6-11/4	106.62
11/13/2015	Atmos Energy	GWT Monthly Gas Bill 10/6-11/4	43.08
11/13/2015	Austin Behavior Associates, LLC	Behavioral Assessment & Mileage	620.03
11/13/2015	Austin Psychology & Assessment Center	Educational Evaluation	5,000.00
11/13/2015	Ben E. Keith Foods	Grocery Delivery	30.43
11/13/2015	Ben E. Keith Foods	Grocery Delivery	50.09
11/13/2015	Ben E. Keith Foods	Grocery Delivery	76.02
11/13/2015	Ben E. Keith Foods	Grocery Delivery	97.03
11/13/2015	Ben E. Keith Foods	Grocery Delivery	106.82
11/13/2015	Ben E. Keith Foods	Grocery Delivery	110.19
11/13/2015	Ben E. Keith Foods	Grocery Delivery	233.84
11/13/2015	Ben E. Keith Foods	Grocery Delivery	652.50
11/13/2015	Ben E. Keith Foods	Grocery Delivery	804.76
11/13/2015	Ben E. Keith Foods	Grocery Delivery	863.50
11/13/2015	Ben E. Keith Foods	Grocery Delivery	867.30
11/13/2015	Ben E. Keith Foods	Grocery Delivery	898.19
11/13/2015	Ben E. Keith Foods	Grocery Delivery	977.76
11/13/2015	Ben E. Keith Foods	Grocery Delivery	998.85
11/13/2015	Ben E. Keith Foods	Grocery Delivery	1,095.89
11/13/2015	Blue Bell Creameries, Lp	Ice Cream for Food Services	349.92
11/13/2015	Burnet Athletics	Gateway Entry Fee 11/13-11/14 Swimming Invitational	256.00
11/13/2015	Georgetown Police Department	Alarm Permit Renewal	35.00
11/13/2015	Dahill	Monthly Copier Service/Maint	79.56
11/13/2015	Dahill	Monthly Copier Service/Maint	123.56
11/13/2015	Dahill	Monthly Copier Service/Maint	123.57
11/13/2015	Dahill	Monthly Copier Service/Maint	328.07
11/13/2015	Dahill	Monthly Copier Service/Maint	452.19
11/13/2015	Dell Financial	Laptop Lease	584.08
11/13/2015	Eden C. Yows	Oct 2015 Auditory Impairment Consult Svcs	129.12
11/13/2015	Farley Middle School	7th & 8th grade BB Tournament	250.00
11/13/2015	Flinn Scientific, Inc	Metal Black Thermometer	360.39
11/13/2015	Giddings Athletic Dept	Gateway-Iron Horse Invitational	225.00
11/13/2015	HSA Bank	Payroll Disbursement for run IDs 282 & 280	1,024.17
11/13/2015	Killeen ISD Athletics	Gateway-CenTex Soccer Tournament	200.00

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11/13/2015	Labatt Food Service	Weekly Grocery Delivery	93.57
11/13/2015	Labatt Food Service	Weekly Grocery Delivery	1,691.57
11/13/2015	Lacrosse Unlimited	PO 12865 Lacrosse Equipment/supplies	1,668.00
11/13/2015	Lacrosse Unlimited	PO 12865 Lacrosse Equipment/supplies	2,975.50
11/13/2015	Lacrosse Unlimited	PO 12865 Lacrosse/Equipment & Supplies	852.00
11/13/2015	Linda Nelson	Oct 2015 Surrogate Parent NH	367.50
11/13/2015	Lynn Calhoun	Lacrosse Head Coach	1,111.11
11/13/2015	MCS Fire & Security	Panel Trouble Repair/Parts	239.94
11/13/2015	MCS Fire & Security	Panel Trouble Repair/Parts	299.98
11/13/2015	MCS Fire & Security	Repair/Maint-door release repair	300.00
11/13/2015	MCS Fire & Security	Elevator Monitoring	360.00
11/13/2015	Marble Falls ISD	Tie-Breaker VB Game Costs	322.63
11/13/2015	Marilyn Kinsey	Oct 2015 Surrogate Parent NH	322.50
11/13/2015	Martha Tercero	Speech/Language Evaluation Oct 2015 SLP Svcs Oct 2015 SLP Speech	937.30
11/13/2015	Martha Tercero	Speech/Language Evaluation Oct 2015 SLP Svcs Oct 2015 SLP Speech	1,200.00
11/13/2015	Martha Tercero	Speech/Language Evaluation Oct 2015 SLP Svcs Oct 2015 SLP Speech	5,432.70
11/13/2015	McLenna Electric, Inc	Add 120 volt receptable in gym	387.83
11/13/2015	Melissa Erwin	Bread Deliveries	89.71
11/13/2015	Matt Garner	2015-2016 Capital Campaign	1,883.33
11/13/2015	Oak Farms Dairy	Milk Delivery	41.15
11/13/2015	Oak Farms Dairy	Milk Delivery	54.89
11/13/2015	Oak Farms Dairy	Milk Delivery	61.76
11/13/2015	Oak Farms Dairy	Milk Delivery	68.54
11/13/2015	Oak Farms Dairy	Milk Delivery	68.63
11/13/2015	Oak Farms Dairy	Milk Delivery	68.64
11/13/2015	Oak Farms Dairy	Milk Delivery	68.73
11/13/2015	Oak Farms Dairy	Milk Delivery	96.03
11/13/2015	Oak Farms Dairy	Milk Delivery	96.03
11/13/2015	Occupational Health Centers Of Sw	EE Injury Claim	38.50
11/13/2015	Occupational Health Centers Of Sw	EE Injury Claim	161.74
11/13/2015	Pac-Van, Inc	Storage Rental 10/30-11/26 FALC-1574	143.00
11/13/2015	Round Rock Swim Team Booster Club	Gateway Entry Fees-RR invitational	240.00

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11/13/2015	Samuel French, Inc.	Theatre Play Scripts The Poet & the Rent 4000 Miles God of Carnage The Aliens Reasons to be Pretty Love and Information Adding Machine Eurydice Mom, How did you meet the Beatles? House of Blue Leaves	60.55
11/13/2015	Staples Advantage	PO Stock 10/13/15 GWCP Janitorial	1,073.40
11/13/2015	Staples Advantage	PO 13438 Matthews Supplies	39.06
11/13/2015	Staples Advantage	PO 13438 Matthews Supplies	39.06
11/13/2015	Staples Advantage	PO 13438 Matthews Supplies	39.06
11/13/2015	Staples Advantage	PO 13438 Matthews Supplies	39.06
11/13/2015	Staples Advantage	PO 13438 Matthews Supplies	39.06
11/13/2015	Staples Advantage	PO 13454 Urbanek Supplies	68.93
11/13/2015	Staples Advantage	PO 13604 Knott Supplies	5.89
11/13/2015	Staples Advantage	PO 13608 Dittrich supplies	71.98
11/13/2015	Staples Advantage	PO 13618 S Smith Supplies	66.50
11/13/2015	Staples Advantage	PO 13391 McDowell Supplies	119.64
11/13/2015	Staples Advantage	PO 13607 Condit Supplies	43.89
11/13/2015	Stoneriver Pharmacy Solutions	EE Injury Claim	59.84
11/13/2015	Sweet Berry Farms, LLC	Balance due from 1st grade Harvest party Field Trip	10.50
11/13/2015	Tcase	M. Dean-Registration 11/11-11/12 Conference	395.00
11/13/2015	Temple High School	Gateway Entry Fee-Dr Nickel Swim Meet	150.00
11/13/2015	Texas Department Of Public Safety	Oct 2015 Criminal History Checks	78.00
11/13/2015	Texas Disposal Systems, Inc	Oct 2015 GWCP Disposal Service	660.19
11/13/2015	Theresa Mcdonald	Oct 2015 Surrogate Parent NH	438.75
11/13/2015	Tracey Petersen	Oct 2015 Direct Consult Svcs Oct 2015 RTI Svcs Oct 2015 Indirect Consult Svcs GWT Oct 2015 Indirect Consult Svcs GWCP	11.25
11/13/2015	Tracey Petersen	Oct 2015 Direct Consult Svcs Oct 2015 RTI Svcs Oct 2015 Indirect Consult Svcs GWT Oct 2015 Indirect Consult Svcs GWCP	135.00
11/13/2015	Tracey Petersen	Oct 2015 Direct Consult Svcs Oct 2015 RTI Svcs Oct 2015 Indirect Consult Svcs GWT Oct 2015 Indirect Consult Svcs GWCP	731.25

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11/13/2015	Tracey Petersen	Oct 2015 Direct Consult Svcs Oct 2015 RTI Svcs Oct 2015 Indirect Consult Svcs GWT Oct 2015 Indirect Consult Svcs GWCP	2,880.00
11/13/2015	Triple Play Sportsplex, Lp	Monthly Field Maintenance and Electric Distribution	500.00
11/13/2015	Triple Play Sportsplex, Lp	Monthly Field Maintenance and Electric Distribution	1,506.53
11/13/2015	Xerox Corporation	Nov 2015 Copier Rental-GWCP	140.96
11/13/2015	Xerox Corporation	Nov 2015 Copier Rental-GWT	58.73
11/13/2015	Paul Arriola	Reimb for Payment to Daniel for construction of partition wall and for materials to build, tape/float, and paint wall.	500.00
11/13/2015	Paul Arriola	Reimb for Payment to Daniel for construction of partition wall and for materials to build, tape/float, and paint wall.	600.00
11/24/2015	AT&T Mobility	Admin Cell Phone Svc	79.55
11/24/2015	Aerie Awards & Signs, Inc.	Name Badges	28.50
11/24/2015	Allstate Pest Control, Inc.	Roach Treatment at GWT	195.00
11/24/2015	Anthony English	BB Official 11/23/15	70.00
11/24/2015	Blue Bell Creameries, Lp	Ice Cream for Food Services	565.76
11/24/2015	Cheryl Schwartz	Oct 2015 Surrogate Parent NH	112.50
11/24/2015	Chris Andrada	BB Official 11/23/15	110.00
11/24/2015	City Of Georgetown Utility Office	Admin Utilities	616.89
11/24/2015	City Of Georgetown Utility Office	GWT Utilities	773.79
11/24/2015	Clay Park	BB Official 11/17/15	153.00
11/24/2015	Clay Park	BB Official 11/23/15	110.00
11/24/2015	Clean Sweep Janitorial Service, Inc	GWCP Monthly Janitorial	17,261.95
11/24/2015	Clean Sweep Janitorial Service, Inc	Add'l Day staff to assist Facility Mgr	1,792.00
11/24/2015	Dell Financial	Dell Computer Lease	153.76
11/24/2015	Dell Financial	Dell Computer Lease	153.76
11/24/2015	Dell Financial	Dell Computer Lease	5,232.98
11/24/2015	Demco	PO 13664 Paper spine labels	69.69
11/24/2015	Region 12, ESC	PO 13492 CPI Refresher Training NH	450.00
11/24/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	12.55
11/24/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	89.47
11/24/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	89.47
11/24/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	123.51
11/24/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	163.65
11/24/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	183.66
11/24/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	194.60
11/24/2015	Everbank Commercial Finance, Inc.	Copier Equipment Lease	234.48
11/24/2015	Flinn Scientific, Inc	PO 13616 Chemistry Supplies	64.07
11/24/2015	Flinn Scientific, Inc	PO 13616 Chemistry Supplies	64.07

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11/24/2015	G3 Plumbing, LLC	GWT Women's RR Unclog	165.00
11/24/2015	Georgetown Shirt Company	PO 13493 LS BB Shirts	1,428.40
11/24/2015	Global Equipment Company	Parking Lot Curb Stops	763.67
11/24/2015	Global Equipment Company	Parking Lot Curb Stops	269.85
11/24/2015	Odysseyware, Inc	PO 13495 Concurrent License	3,160.00
11/24/2015	Hiram J. Vela	BB Official 11/17/15	110.00
11/24/2015	Jimmie Cooper	BB Official 11/20/15	113.00
11/24/2015	Labatt Food Service	Weekly Grocery Delivery	83.46
11/24/2015	Labatt Food Service	Weekly Grocery Delivery	1,386.89
11/24/2015	Labatt Food Service	Weekly Grocery Delivery	126.33
11/24/2015	Labatt Food Service	Weekly Grocery Delivery	1,377.93
11/24/2015	Lock Away Georgetown	Storage Units 096 & 098-6 month Rental	300.00
11/24/2015	Lock Away Georgetown	Storage Units 096 & 098-6 month Rental	300.00
11/24/2015	MCS Fire & Security	Test pull station and panel	300.00
11/24/2015	Matthew Neighbors	BB Official 11/17/15	110.00
11/24/2015	Melissa Erwin	Bread Deliveries	57.76
11/24/2015	Melissa Erwin	Bread Deliveries	88.52
11/24/2015	Matt Garner	1/2 Day Production & Print Design "Legacy"	800.00
11/24/2015	N9 Ventures, Inc.	Wireless Internet Circuit	4,275.00
11/24/2015	New Horizons	Dec 2015 Rent NH	2,166.66
11/24/2015	Occupational Health Centers Of Sv	EE Injury Claim	40.05
11/24/2015	Paul M Acosta	BB Official 11/20/15	73.00
11/24/2015	Pitney Bowes	Postage Machine Rental-GWCP	30.00
11/24/2015	Purchase Power	Postage purchases for Admin	894.67
11/24/2015	Ozarka	Drinking Water Service	116.80
11/24/2015	Rivar's	Concert Dresses for Gateway College Prep-add on from last year	553.00
11/24/2015	Rivar's	Shipping/Handling	38.71
11/24/2015	School Health Corporation	PO 13633 Health Ofc Supplies	227.68
11/24/2015	Shred-It	On-Site Shredding Service	107.62
11/24/2015	Staples Advantage	PO Stock 20151020 Janitorial Supplies	153.68
11/24/2015	Staples Advantage	PO 13438 Matthews supplies	37.98
11/24/2015	Staples Advantage	PO 13438 Matthews supplies	27.12
11/24/2015	Staples Advantage	PO 13438 Matthews supplies	7.95
11/24/2015	Staples Advantage	PO 13442 Kline Supplies	63.89
11/24/2015	Staples Advantage	PO 13618 Smith Supplies	10.49
11/24/2015	Staples Advantage	PO 13621 Dean SpEd Supplies	22.77
11/24/2015	Staples Advantage	PO 13621 Dean SpEd supplies	65.56
11/24/2015	Staples Advantage	PO 13635 GWCP Ofc supplies	17.88
11/24/2015	Staples Advantage	PO 13635 GWCP Ofc supplies	78.38



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11/24/2015	Staples Advantage	PO 20151021 Weekly Ofc Supply Order	4.98
11/24/2015	Staples Advantage	PO 20151021 Weekly Ofc Supply Order	93.47
11/24/2015	Staples Advantage	PO 20151021 Weekly Ofc Supply Order	267.52
11/24/2015	Staples Advantage	PO 13391 McDowell supplies	5.99
11/24/2015	Staples Advantage	PO 13630 Minzenmayer supplies	51.07
11/24/2015	Staples Advantage	PO 13607 Condit Supplies	9.49
11/24/2015	Staples Advantage	PO 13632 UIL supplies	39.32
11/24/2015	Staples Advantage	PO 13632 UIL supplies	85.74
11/24/2015	The Hanover Insurance Group	Insurance Premiums	142.68
11/24/2015	The Hanover Insurance Group	Insurance Premiums	142.68
11/24/2015	The Hanover Insurance Group	Insurance Premiums	142.69
11/24/2015	The Hanover Insurance Group	Insurance Premiums	5,705.88
11/24/2015	Tomark Sports	PO 13638 Lightning detector	299.99
11/24/2015	Tune In	PO 13634 Art Smart 2015-2017 Lg Print	64.95
11/24/2015	University Interscholastic League	PO 13468 UIL Academic Study Materials	182.75
11/24/2015	Verizon Southwest	GWT Phone Service (4 Lines) 10/28-11/27 Admin Phone Service (5 Lines) 10/28-11/27	304.72
11/24/2015	Verizon Southwest	GWT Phone Service (4 Lines) 10/28-11/27 Admin Phone Service (5 Lines) 10/28-11/27	438.98
11/24/2015	Verizon Wireless	Admin Cell Phone Service	50.72
11/24/2015	Will Williams	BB Official 11/20/15	113.00
11/24/2015	Paula Cole	UIL Creative writing supplies	19.98
11/24/2015	Paula Cole	Supplies purchased	17.50
11/24/2015	Della McCoy	Nov 2015 Mileage	98.21
11/24/2015	Randy McCoy	Nov 2015 Mileage	119.60
11/24/2015	Julia Munn	Oct 2015 Mileage (Reg 12 10/8)	107.76
11/24/2015	Suzanne Rush	Travel Reimb-2015 TCSA Conf	163.96
11/24/2015	Alan Santucci	Nov 2015 Mileage	83.03
11/24/2015	Alan Santucci	Travel-TCSA 2015 Conference	127.65
11/24/2015	Amazon	PO 13284 Choir Fundraiser costumes	166.26
11/24/2015	National Art Education Association	Nat'l Art Honor Society Student Dues	33.00
11/24/2015	Rocksports	PO 13651 VB Playoff Shirts	503.50
11/24/2015	Rocksports	T Shirts for Prom	510.00
11/24/2015	Mark Stroube	Food purchased for NHS meeting	22.96
11/24/2015	Agave Blue Gtx Offices, LLC	Monthly Rent	5,103.34
11/24/2015	Agave Blue Gtx Offices, LLC	Monthly Rent	5,582.19

