Invoice Date: 11315
Payment Date: 12315

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices**

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
60.00	41087	Newman, DeDe	REC150001		P	REC-D500 1/5-1/6/15	113	6400015269		1/5-1/6/15
122.64	41207	Anderson, Marsha	REC150002		P	REC-Supv 1/5-1/6/15	113	6400015269		1/5-1/6/15
70.00	40646	Bell, Justin	REC150003		P	REC-Supv 1/4/15	113	6400015269		1/4/15
30.00	40647	Bush, Tama	REC150004		P	REC-Supv 1/4/15	113	6400015269		1/4/15
180.00	39662	Glenn, Charles	REC150005		P	REC-Supv 1/2-1/6/15	113	6400015269		1/2-1/6/15
227.76	39272	Hooks, Fernando F.	REC150006		P	REC-Supv 1/2-1/6/15	113	6400015269		1/2-1/6/15
175.20	40644	Johnson, Sharon	REC150007		P	REC-Supv 1/2-1/6/15	113	6400015269		1/2-1/6/15
260.90	40426	Smith Sr., Larry E	REC150008		P	REC-Supv 1/2-1/6/15	113	6400015269		1/2-1/6/15
45.00	41153	Smith, Pamela K	REC150009		P	REC-Supv 1/3/15	113	6400015269		1/3/15
48.00	40705	Vaca Jr., Russ	REC150010		P	REC-Supv 1/4/15	113	6400015269		1/4/15
147.31	40648	Wells, Mike	REC150011		P	REC-Supv 1/2-1/5/15	113	6400015269		1/2-1/5/15
214.62	39896	Wells, Patricia	REC150012		P	REC-Supv 1/2-1/6/15	113	6400015269		1/2-1/6/15
1581.43										

Prepared by: *Mary Neumer* 1/13/2015

Approved by: 1/13/2015

Entered CV2: 1/13/2015

Invoice Date: 12715
Payment Date: 20615

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
225.00	40722	Baker, Gloria	REC150013		P	REC-D500 1/10-1/17/15	113	6400015269	1/10-1/17/15
60.00	40150	Bradshaw, Patricia A	REC150014		P	REC-D500 1/5-1/13/15	113	6400015269	1/5-1/13/15
30.00	11925	Cisneras, Angelica	REC150015		P	REC-D500 1/20/15	113	6400015269	1/20/15
125.00	40363	Cole, Damon	REC150016		P	REC-D500 1/13-1/20/15	113	6400015269	1/13-1/20/15
440.00	40611	Mitchell, Earnest D	REC150017		P	REC-D500 1/5-1/20/15	113	6400015269	1/5-1/20/15
270.00	41087	Newman, DeDe	REC150018		P	REC-D500 1/7-1/20/15	113	6400015269	1/7-1/20/15
120.00	40721	Saunders, Michael	REC150019		P	REC-D500 1/14-1/20/15	113	6400015269	1/14-1/20/15
30.00	40723	Strickland-Eagans, Jocelyn	REC150020		P	REC-D500 1/7/15	113	6400015269	1/7/15
375.00	40131	Wills, Kevin	REC150021		P	REC-D500 1/7-1/20/15	113	6400015269	1/7-1/20/15
400.00	38586	Simmons, Michael	REC150022		P	REC-Security 1/8-1/21/15	113	6400015269	1/8-1/21/15
24.00	40106	Cook, Ronald	REC150023		P	REC-Sports 1/8-1/15/15	113	6400015269	1/8-1/15/15
40.00	39699	Siscoe, Diane	REC150024		P	REC-Sports 1/8-1/15/15	113	6400015269	1/8-1/15/15
40.00	39335	Siscoe, Don	REC150025		P	REC-Sports 1/8-1/15/15	113	6400015269	1/8-1/15/15
24.00	40637	Webb, Dareon	REC150026		P	REC-Sports 1/8-1/15/15	113	6400015269	1/8-1/15/15
2203.00									

Prepared by: *Mary Neumer* 1/27/2015

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Entered CV2: 1/27/2015

Invoice Date: 12715
Payment Date: 20615

NOTES:
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Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
183.96	41207	Anderson, Marsha	REC150027		P	REC-Supv 1/12-1/20/15	113	6400015269	1/12-1/20/15
166.44	40360	Baughman Jr., John	REC150028		P	REC-Supv 1/10-1/1715	113	6400015269	1/10-1/1715
60.00	40646	Bell, Justin	REC150029		P	REC-Supv 1/10/15	113	6400015269	1/10/15
70.00	40647	Bush, Tama	REC150030		P	REC-Supv 1/18/15	113	6400015269	1/18/15
480.00	39662	Glenn, Charles	REC150031		P	REC-Supv 1/7-1/20/15	113	6400015269	1/7-1/20/15
586.92	40354	Horn, N'Gai	REC150032		P	REC-Supv 1/8-1/21/15	113	6400015269	1/8-1/21/15
350.40	40644	Johnson, Sharon	REC150033		P	REC-Supv 1/7-1/20/15	113	6400015269	1/7-1/20/15
549.32	40426	Smith Sr., Larry E	REC150034		P	REC-Supv 1/7-1/20/15	113	6400015269	1/7-1/20/15
90.00	41153	Smith, Pamela K	REC150035		P	REC-Supv 1/11-1/18/15	113	6400015269	1/11-1/18/15
108.00	40705	Vaca Jr., Russ	REC150036		P	REC-Supv 1/9-1/14/15	113	6400015269	1/9-1/14/15
90.00	39110	Watson, Earl	REC150037		P	REC-Supv 1/11/15	113	6400015269	1/11/15
52.56	40568	Wells, Bryan J	REC150038		P	REC-Supv 1/16/15	113	6400015269	1/16/15
170.08	40648	Wells, Mike	REC150039		P	REC-Supv 1/16-1/17/15	113	6400015269	1/16-1/17/15
617.58	39896	Wells, Patricia	REC150040		P	REC-Supv 1/7-1/20/15	113	6400015269	1/7-1/20/15
537.00	50890	Nelson, Donald	REC150041		P	REC-Senior Dance 11/15-	113	6400015269	11/15-1/15
4112.26									

Prepared by: *Mary Neumer* 1/27/2015

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Invoice Date: 21015
Payment Date: 22015

NOTES:
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Apply numbering to
***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
227.76	41207	Anderson, Marsha	REC150056		P	REC-Supv 1/26-2/3/15	113	6400015269		1/26-2/3/15
172.64	40360	Baughman Jr., John	REC150057		P	REC-Supv 1/24-2/2/15	113	6400015269		1/24-2/2/15
130.00	40646	Bell, Justin	REC150058		P	REC-Supv 1/24-1/31/15	113	6400015269		1/24-1/31/15
135.00	41093	Burton, Edward	REC150059		P	REC-Supv 1/18-1/25/15	113	6400015269		1/18-1/25/15
30.00	40647	Bush, Tama	REC150060		P	REC-Supv 1/31/15	113	6400015269		1/31/15
420.00	39662	Glenn, Charles	REC150061		P	REC-Supv 1/21-2/3/15	113	6400015269		1/21-2/3/15
718.32	39272	Hooks, Fernando F.	REC150062		P	REC-Supv 1/22-2/4/	113	6400015269		1/22-2/4/
350.40	40644	Johnson, Sharon	REC150063		P	REC-Supv 1/21-2/3/15	113	6400015269		1/21-2/3/15
30.00	40701	Meyer, Sarah	REC150064		P	REC-Supv 1/24/15	113	6400015269		1/24/15
539.32	40426	Smith Sr., Larry E	REC150065		P	REC-Supv 1/21-2/3/15	113	6400015269		1/21-2/3/15
85.00	41153	Smith, Pamela K	REC150066		P	REC-Supv 1/24-1/25/15	113	6400015269		1/24-1/25/15
96.00	40705	Vaca Jr., Russ	REC150067		P	REC-Supv 1/25-2/1/15	113	6400015269		1/25-2/1/15
448.34	40648	Wells, Mike	REC150068		P	REC-Supv 1/26-2/2/15	113	6400015269		1/26-2/2/15
643.86	39896	Wells, Patricia	REC150069		P	REC-Supv 1/21-2/3/15	113	6400015269		1/21-2/3/15
4026.64										

Prepared by: *Mary Neumer* 2/10/2015

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***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
220.00	40722	Baker, Gloria	REC150042		P	REC-D500 1/24-1/31/15	113	6400015269	1/24-1/31/15
180.00	40150	Bradshaw, Patricia A	REC150043		P	REC-D500 1/21-2/3/15	113	6400015269	1/21-2/3/15
180.00	11925	Cisneras, Angelica	REC150044		P	REC-D500 1/21-2/2/15	113	6400015269	1/21-2/2/15
240.00	40363	Cole, Damon	REC150045		P	REC-Piper 1/21-2/3/15	113	6400015269	1/21-2/3/15
400.00	40611	Mitchell, Earnest D	REC150046		P	REC-D500 1/21-2/3/15	113	6400015269	1/21-2/3/15
300.00	41087	Newman, DeDe	REC150047		P	REC-D500 1/21-2/3/15	113	6400015269	1/21-2/3/15
90.00	40723	Strickland-Eagans, Jocelyn	REC150048		P	REC-D500 1/21-1/29/15	113	6400015269	1/21-1/29/15
400.00	40131	Wills, Kevin	REC150049		P	REC-D500 1/21-2/3/15	113	6400015269	1/21-2/3/15
400.00	38586	Simmons, Michael	REC150050		P	REC-Security 1/22-2/4/15	113	6400015269	1/22-2/4/15
400.00	39322	Turner, Mark	REC150051		P	REC-Security 1/22-2/4/15	113	6400015269	1/22-2/4/15
36.00	40106	Cook, Ronald	REC150052		P	REC-Sports 1/22-1/29/15	113	6400015269	1/22-1/29/15
40.00	39699	Siscoe, Diane	REC150053		P	REC-Sports 1/22-1/29/15	113	6400015269	1/22-1/29/15
40.00	39335	Siscoe, Don	REC150054		P	REC-Sports 1/22-1/29/15	113	6400015269	1/22-1/29/15
12.00	40637	Webb, Dareon	REC150055		P	REC-Sports 1/29/15	113	6400015269	1/29/15
2938.00									

Prepared by: *Mary Neumer* 2/10/2015

Approved by: 2/10/2015

Entered CV2: 2/10/2015

Invoice Date: 22415
Payment Date: 30615

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
220.00	40722	Baker, Gloria	REC150070		P	REC-D500 2/7-2/14/15	113	6400015269	2/7-2/14/15
120.00	40150	Bradshaw, Patricia A	REC150071		P	REC-D500 2/5-2/17/15	113	6400015269	2/5-2/17/15
150.00	11925	Cisneras, Angelica	REC150072		P	REC-D500 2/9-2/17/15	113	6400015269	2/9-2/17/15
180.00	40363	Cole, Damon	REC150073		P	REC-Piper 2/4-2/17/15	113	6400015269	2/4-2/17/15
280.00	40727	McAfee, Pamela	REC150074		P	REC-D500 2/3-2/17/15	113	6400015269	2/3-2/17/15
360.00	40611	Mitchell, Earnest D	REC150075		P	REC-D500 2/4-2/17/15	113	6400015269	2/4-2/17/15
210.00	41087	Newman, DeDe	REC150076		P	REC-D500 2/4-2/17/15	113	6400015269	2/4-2/17/15
300.00	40721	Saunders, Michael	REC150077		P	REC-D500 2/4-2/17/15	113	6400015269	2/4-2/17/15
120.00	40723	Strickland-Eagans, Jocelyn	REC150078		P	REC-D500 2/4-2/12/15	113	6400015269	2/4-2/12/15
340.00	40131	Wills, Kevin	REC150079		P	REC-D500 2/4-2/17/15	113	6400015269	2/4-2/17/15
400.00	38586	Simmons, Michael	REC150080		P	REC-Security 2/5-2/18/15	113	6400015269	2/5-2/18/15
2680.00									

Prepared by: *Mary Neumer* 2/24/2015

Approved by: 2/24/2015

Entered CV2: 2/24/2015

Invoice Date: 22415
Payment Date: 30615

NOTES:
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Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
166.00	40360	Baughman Jr., John	REC150081		P	REC-Sports 2/7-2/14/15	113	6400015269	2/7-2/14/15
186.00	39634	Blaurock, Christopher	REC150082		P	REC-Sports 2/7-2/17/15	113	6400015269	2/7-2/17/15
66.00	40504	Cheatam, Jr., David	REC150083		P	REC-Sports 2/14/15	113	6400015269	2/14/15
148.00	40106	Cook, Ronald	REC150084		P	REC-Sports 2/5-2/17/15	113	6400015269	2/5-2/17/15
90.00	40726	Fenrick, Deonte'	REC150085		P	REC-Sports 2/7-2/14/15	113	6400015269	2/7-2/14/15
180.00	40354	Horn, N'Gai	REC150086		P	REC-Sports 2/14/15	113	6400015269	2/14/15
90.00	40725	Hunter, Sheldon	REC150087		P	REC-Sports 2/7-2/14/15	113	6400015269	2/7-2/14/15
136.00	39058	Lee, Wesley	REC150088		P	REC-Sports 2/7-2/14/15	113	6400015269	2/7-2/14/15
120.00	40598	Mitchell, Ramon	REC150089		P	REC-Sports 2/14/15	113	6400015269	2/14/15
180.00	39922	Mitchell, Ronald	REC150090		P	REC-Sports 2/14/15	113	6400015269	2/14/15
312.00	40612	Pointer, Jimmy	REC150091		P	REC-Sports 2/7-2/17/15	113	6400015269	2/7-2/17/15
40.00	39699	Siscoe, Diane	REC150092		P	REC-Sports 2/5-2/12/15	113	6400015269	2/5-2/12/15
40.00	39335	Siscoe, Don	REC150093		P	REC-Sports 2/5-2/12/15	113	6400015269	2/5-2/12/15
134.00	40352	Smith, Elmer	REC150094		P	REC-Sports 2/7-2/14/15	113	6400015269	2/7-2/14/15
76.00	40637	Webb, Dareon	REC150095		P	REC-Sports 2/7-2/14/15	113	6400015269	2/7-2/14/15
1964.00									

Prepared by: *Mary Neumer* 2/24/2015

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Entered CV2: 2/24/2015

Invoice Date: 22415
Payment Date: 30615

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
170.82	41207	Anderson, Marsha	REC150096		P	REC-Supv 2/9-2/17/15	113	6400015269	2/9-2/17/15
111.32	40360	Baughman Jr., John	REC150097		P	REC-Supv 2/8-2/13/15	113	6400015269	2/8-2/13/15
90.00	40646	Bell, Justin	REC150098		P	REC-Supv 2/7-2/8/15	113	6400015269	2/7-2/8/15
166.44	40724	Burnett, John	REC150099		P	REC-Supv 2/7-2/17/15	113	6400015269	2/7-2/17/15
150.00	41093	Burton, Edward	REC150100		P	REC-Supv 2/8-2/15/15	113	6400015269	2/8-2/15/15
348.00	39662	Glenn, Charles	REC150101		P	REC-Supv 2/5-2/17/15	113	6400015269	2/5-2/17/15
683.28	39272	Hooks, Fernando F.	REC150102		P	REC-Supv 2/5-2/18/15	113	6400015269	2/5-2/18/15
350.40	40644	Johnson, Sharon	REC150103		P	REC-Supv 2/4-2/17/15	113	6400015269	2/4-2/17/15
166.44	40178	Mitchell, Kim	REC150104		P	REC-Supv 2/9-2/14/15	113	6400015269	2/9-2/14/15
633.20	40426	Smith Sr., Larry E	REC150105		P	REC-Supv 2/4-2/17/15	113	6400015269	2/4-2/17/15
50.00	41153	Smith, Pamela K	REC150106		P	REC-Supv 2/7/15	113	6400015269	2/7/15
338.55	40648	Wells, Mike	REC150107		P	REC-Supv 2/7-2/15/15	113	6400015269	2/7-2/15/15
569.40	39896	Wells, Patricia	REC150108		P	REC-Supv 2/4-2/17/15	113	6400015269	2/4-2/17/15
179.00	50890	Nelson, Donald	REC150109		P	REC-Senior Dance 2/9/15	113	6400015269	2/9/15
4006.85									

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Invoice Date: 31015
Payment Date: 32015

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices**

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
			REC150		P	REC-D500	113	6400015269	
40.00	39699	Siscoe, Diane	REC150110		P	REC-Sports 2/19-2/26/15	113	6400015269	2/19-2/26/15
40.00	39335	Siscoe, Don	REC150111		P	REC-Sports 2/19-2/26/15	113	6400015269	2/19-2/26/15
102.00	40352	Smith, Elmer	REC150112		P	REC-Sports 2/28/15	113	6400015269	2/28/15
84.00	40637	Webb, Dareon	REC150113		P	REC-Sports 2/19-2/28/15	113	6400015269	2/19-2/28/15
227.76	41207	Anderson, Marsha	REC150114		P	REC-Supv 2/23-3/3/15	113	6400015269	2/23-3/3/15
50.00	40360	Baughman Jr., John	REC150115		P	REC-Supv 2/22/15	113	6400015269	2/22/15
50.00	40646	Bell, Justin	REC150116		P	REC-Supv 2/21-3/1/15	113	6400015269	2/21-3/1/15
122.64	40724	Burnett, John	REC150117		P	REC-Supv 2/21-3/3/15	113	6400015269	2/21-3/3/15
140.00	41093	Burton, Edward	REC150118		P	REC-Supv 2/21-3/1/15	113	6400015269	2/21-3/1/15
70.00	40647	Bush, Tama	REC150119		P	REC-Supv 2/28/15	113	6400015269	2/28/15
492.00	39662	Glenn, Charles	REC150120		P	REC-Supv 2/18-3/2/15	113	6400015269	2/18-3/2/15
753.36	39272	Hooks, Fernando F.	REC150121		P	REC-Supv 2/19-3/4/15	113	6400015269	2/19-3/4/15
350.40	40644	Johnson, Sharon	REC150122		P	REC-Supv 2/18-3/3/15	113	6400015269	2/18-3/3/15
341.64	40178	Mitchell, Kim	REC150123		P	REC-Supv 2/19-3/4/15	113	6400015269	2/19-3/4/15
648.16	40426	Smith Sr., Larry E	REC150124		P	REC-Supv 2/18-3/3/15	113	6400015269	2/18-3/3/15
50.00	41153	Smith, Pamela K	REC150125		P	REC-Supv 2/28/15	113	6400015269	2/28/15
462.06	40648	Wells, Mike	REC150126		P	REC-Supv 2/21-3/2/15	113	6400015269	2/21-3/2/15
770.88	39896	Wells, Patricia	REC150127		P	REC-Supv 2/18-3/3/15	113	6400015269	2/18-3/3/15
4794.90									

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Payment Date: 32015

NOTES:
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Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
194.00	40360	Baughman Jr., John	REC150128		P	REC-Sports 2/21-2/28/15	113	6400015269	2/21-2/28/15
156.00	39634	Blaurock, Christopher	REC150129		P	REC-Sports 2/21-3/3/15	113	6400015269	2/21-3/3/15
72.00	40504	Cheatam, Jr., David	REC150130		P	REC-Sports 2/21-2/24/15	113	6400015269	2/21-2/24/15
112.00	40106	Cook, Ronald	REC150131		P	REC-Sports 2/19-3/3/15	113	6400015269	2/19-3/3/15
82.00	40726	Fenrick, Deonte'	REC150132		P	REC-Sports 2/21-2/28/15	113	6400015269	2/21-2/28/15
228.00	40354	Horn, N'Gai	REC150133		P	REC-Sports 2/21-2/28/15	113	6400015269	2/21-2/28/15
82.00	40725	Hunter, Sheldon	REC150134		P	REC-Sports 2/21-2/28/15	113	6400015269	2/21-2/28/15
32.00	40731	Jamison, Elijah	REC150135		P	REC-Sports 2/24-3/3/15	113	6400015269	2/24-3/3/15
92.00	39058	Lee, Wesley	REC150136		P	REC-Sports 2/21-2/28/15	113	6400015269	2/21-2/28/15
224.00	40598	Mitchell, Ramon	REC150137		P	REC-Sports 2/21-2/28/15	113	6400015269	2/21-2/28/15
108.00	40543	Mitchell, Randy	REC150138		P	REC-Sports 2/20/15	113	6400015269	2/20/15
312.00	39922	Mitchell, Ronald	REC150139		P	REC-Sports 2/21-2/28/15	113	6400015269	2/21-2/28/15
276.00	40612	Pointer, Jimmy	REC150140		P	REC-Sports 2/21-3/3/15	113	6400015269	2/21-3/3/15
640.00	40729	Prgo, Alliyah	REC150141		P	REC-Sports 1/17-3/2/15	113	6400015269	1/17-3/2/15
1,095.00	40441	Prgo, Amel	REC150142		P	REC-Sports 1/17-3/2/15	113	6400015269	1/17-3/2/15
3705.00									

Prepared by: *Mary Neumer* 3/10/2015

Approved by: 3/10/2015

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Invoice Date: 31015
Payment Date: 32015

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
215.00	40722	Baker, Gloria	REC150143		P	REC-D500 2/21-2/28/15	113	6400015269	2/21-2/28/15
210.00	40150	Bradshaw, Patricia A	REC150144		P	REC-D500 2/18-3/3/15	113	6400015269	2/18-3/3/15
210.00	11925	Cisneras, Angelica	REC150145		P	REC-D500 2/18-3/2/15	113	6400015269	2/18-3/2/15
240.00	40363	Cole, Damon	REC150146		P	REC-Piper 2/18-3/3/15	113	6400015269	2/18-3/3/15
320.00	40727	McAfee, Pamela	REC150147		P	REC-D500 2/18-3/3/15	113	6400015269	2/18-3/3/15
360.00	40611	Mitchell, Earnest D	REC150148		P	REC-D500 2/4-2/17/15	113	6400015269	2/4-2/17/15
300.00	41087	Newman, DeDe	REC150149		P	REC-D500 2/18-3/3/15	113	6400015269	2/18-3/3/15
30.00	40728	Pitchlyn,Carol	REC150150		P	REC-D500 3/3/15	113	6400015269	3/3/15
300.00	40721	Saunders, Michael	REC150151		P	REC-D500 2/18-3/3/15	113	6400015269	2/18-3/3/15
140.00	40723	Strickland-Eagans, Jocelyn	REC150152		P	REC-D500 2/18-2/26/15	113	6400015269	2/18-2/26/15
400.00	40131	Wills, Kevin	REC150153		P	REC-D500 2/18-3/3/15	113	6400015269	2/18-3/3/15
400.00	38586	Simmons, Michael	REC150154		P	REC-Security 2/19-3/4/15	113	6400015269	2/19-3/4/15
400.00	39322	Turner, Mark	REC150155		P	REC-Security 2/21-2/28/15	113	6400015269	2/21-2/28/15
84.00	40732	Javier, Marcos	REC150156		P	REC-Soccer 2/6-2/9/15	113	6400015269	2/6-2/9/15
36.00	40730	Neely, Daniel	REC150157		P	REC-Soccer 2/13/15	113	6400015269	2/13/15
3645.00									

Prepared by: *Mary Neumer* 3/10/2015

Approved by: 3/10/2015

Entered CV2: 3/10/2015

Invoice Date: 32415
Payment Date: 40215

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
100.00	40722	Baker, Gloria	REC150158		P	REC-D500 3/7/15	113	6400015269	3/7/15
130.00	40150	Bradshaw, Patricia A	REC150159		P	REC-D500 3/4-3/12/15	113	6400015269	3/4-3/12/15
150.00	11925	Cisneras, Angelica	REC150160		P	REC-D500 3/4-3/12/15	113	6400015269	3/4-3/12/15
180.00	40363	Cole, Damon	REC150161		P	REC-Piper 3/4-3/12/15	113	6400015269	3/4-3/12/15
245.00	40727	McAfee, Pamela	REC150162		P	REC-D500 3/4-3/12/15	113	6400015269	3/4-3/12/15
320.00	40611	Mitchell, Earnest D	REC150163		P	REC-D500 3/4-3/13/15	113	6400015269	3/4-3/13/15
210.00	41087	Newman, DeDe	REC150164		P	REC-D500 3/4-3/13/15	113	6400015269	3/4-3/13/15
25.00	40728	Pitchlyn,Carol	REC150165		P	REC-D500 3/10/15	113	6400015269	3/10/15
240.00	40721	Saunders, Michael	REC150166		P	REC-D500 3/4-3/13/15	113	6400015269	3/4-3/13/15
290.00	40131	Wills, Kevin	REC150167		P	REC-D500 3/4-3/14/15	113	6400015269	3/4-3/14/15
400.00	38586	Simmons, Michael	REC150168		P	REC-Security 3/5-3/18/15	113	6400015269	3/5-3/18/15
400.00	39322	Turner, Mark	REC150169		P	REC-Security 3/7-3/14/15	113	6400015269	3/7-3/14/15
2690.00									

Prepared by: *Mary Neumer* 3/24/2015

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Entered CV2: 3/24/2015

Invoice Date: 32415
Payment Date: 40215

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
140.00	40360	Baughman Jr., John	REC150170		P	REC-Sports 3/7-3/14/15	113	6400015269	3/7-3/14/15
132.00	39634	Blaurock, Christopher	REC150171		P	REC-Sports 3/7-3/14/15	113	6400015269	3/7-3/14/15
42.00	40733	Boyd, Lauren	REC150172		P	REC-Sports 3/14-3/17/15	113	6400015269	3/14-3/17/15
74.00	40504	Cheatam, Jr., David	REC150173		P	REC-Sports 3/7-3/17/15	113	6400015269	3/7-3/17/15
24.00	40106	Cook, Ronald	REC150174		P	REC-Sports 3/5-3/12/15	113	6400015269	3/5-3/12/15
66.00	40726	Fenrick, Deonte'	REC150175		P	REC-Sports 3/7-3/12/15	113	6400015269	3/7-3/12/15
336.00	40354	Horn, N'Gai	REC150176		P	REC-Sports 3/7-3/14/15	113	6400015269	3/7-3/14/15
58.00	40725	Hunter, Sheldon	REC150177		P	REC-Sports 3/7-3/14/15	113	6400015269	3/7-3/14/15
16.00	40731	Jamison, Elijah	REC150178		P	REC-Sports 3/17/15	113	6400015269	3/17/15
72.00	39058	Lee, Wesley	REC150179		P	REC-Sports 3/7-3/14/15	113	6400015269	3/7-3/14/15
240.00	40598	Mitchell, Ramon	REC150180		P	REC-Sports 3/7-3/14/15	113	6400015269	3/7-3/14/15
312.00	39922	Mitchell, Ronald	REC150181		P	REC-Sports 3/7-3/14/15	113	6400015269	3/7-3/14/15
216.00	40612	Pointer, Jimmy	REC150182		P	REC-Sports 3/7-3/17/15	113	6400015269	3/7-3/17/15
40.00	39699	Siscoe, Diane	REC150183		P	REC-Sports 3/5-3/12/15	113	6400015269	3/5-3/12/15
40.00	39335	Siscoe, Don	REC150184		P	REC-Sports 3/5-3/12/15	113	6400015269	3/5-3/12/15
116.00	40352	Smith, Elmer	REC150185		P	REC-Sports 3/7-3/14/15	113	6400015269	3/7-3/14/15
76.00	40637	Webb, Dareon	REC150186		P	REC-Sports 3/5-3/14/15	113	6400015269	3/5-3/14/15
2000.00									

Prepared by: *Mary Neumer* 3/24/2015

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Invoice Date: 32415
Payment Date: 40215

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
245.28	41207	Anderson, Marsha	REC150187		P	REC-Supv 3/9-3/17/15	113	6400015269	3/9-3/17/15
178.84	40360	Baughman Jr., John	REC150188		P	REC-Supv 3/3-3/15/15	113	6400015269	3/3-3/15/15
130.00	40646	Bell, Justin	REC150189		P	REC-Supv 3/7-3/14/15	113	6400015269	3/7-3/14/15
122.64	40724	Burnett, John	REC150190		P	REC-Supv 3/7-3/17/15	113	6400015269	3/7-3/17/15
528.00	39662	Glenn, Charles	REC150191		P	REC-Supv 3/4-3/17/15	113	6400015269	3/4-3/17/15
788.40	39272	Hooks, Fernando F.	REC150192		P	REC-Supv 3/5-3/18/15	113	6400015269	3/5-3/18/15
350.40	40644	Johnson, Sharon	REC150193		P	REC-Supv 3/4-3/17/15	113	6400015269	3/4-3/17/15
280.32	40178	Mitchell, Kim	REC150194		P	REC-Supv 3/5-3/18/15	113	6400015269	3/5-3/18/15
802.12	40426	Smith Sr., Larry E	REC150195		P	REC-Supv 3/4-3/17/15	113	6400015269	3/4-3/17/15
40.00	41153	Smith, Pamela K	REC150196		P	REC-Supv 3/7/15	113	6400015269	3/7/15
365.57	40648	Wells, Mike	REC150197		P	REC-Supv 3/4-3/17/15	113	6400015269	3/4-3/17/15
621.96	39896	Wells, Patricia	REC150198		P	REC-Supv 3/4-3/17/15	113	6400015269	3/4-3/17/15
4453.53									

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Invoice Date: 40715
Payment Date: 41715

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
640.00	40611	Mitchell, Earnest D	REC150211		P	REC-D500 3/4-4/1/15	113	6400015269		3/4-4/1/15
120.00	41087	Newman, DeDe	REC150212		P	REC-D500 3/23-3/26/15	113	6400015269		3/23-3/26/15
20.00	40728	Pitchlyn,Carol	REC150213		P	REC-D500 3/24/15	113	6400015269		3/24/15
120.00	40723	Strickland-Eagans, Jocelyn	REC150214		P	REC-D500 3/4-3/12/15	113	6400015269		3/4-3/12/15
400.00	38586	Simmons, Michael	REC150215		P	REC-Security 3/19-4/1/15	113	6400015269		3/19-4/1/15
1,032.00	40547	Gurung, Ganga	REC150216		P	REC-Soccer 1/17-3/20/15	113	6400015269		1/17-3/20/15
108.00	40730	Neely, Daniel	REC150217		P	REC-Soccer 2/27-3/13/15	113	6400015269		2/27-3/13/15
144.00	40729	Prgo, Alliyah	REC150218		P	REC-Soccer 3/6-3/13/15	113	6400015269		3/6-3/13/15
312.00	40354	Horn, N'Gai	REC150219		P	REC-Sports 3/21-3/28/15	113	6400015269		3/21-3/28/15
12.00	40725	Hunter, Sheldon	REC150220		P	REC-Sports 3/27/15	113	6400015269		3/27/15
240.00	40598	Mitchell, Ramon	REC150221		P	REC-Sports 3/21-3/28/15	113	6400015269		3/21-3/28/15
48.00	40543	Mitchell, Randy	REC150222		P	REC-Sports 3/28/15	113	6400015269		3/28/15
360.00	39922	Mitchell, Ronald	REC150223		P	REC-Sports 3/21-3/28/15	113	6400015269		3/21-3/28/15
50.00	40612	Pointer, Jimmy	REC150224		P	REC-Sports 3/27/15	113	6400015269		3/27/15
270.00	40441	Prgo, Amel	REC150225		P	REC-Sports 3/6-3/13/15	113	6400015269		3/6-3/13/15
3876.00										

Prepared by: *Mary Neumer* 4/8/2015

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Invoice Date: 40715
Payment Date: 41715

NOTES:
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Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
245.28	41207	Anderson, Marsha	REC150199		P	REC-Supv 3/24-3/31/15	113	6400015269	3/24-3/31/15
258.34	40360	Baughman Jr., John	REC150200		P	REC-Supv 3/18-3/30/15	113	6400015269	3/18-3/30/15
75.00	40646	Bell, Justin	REC150201		P	REC-Supv 3/21-3/29/15	113	6400015269	3/21-3/29/15
40.00	41093	Burton, Edward	REC150202		P	REC-Supv 3/1/15	113	6400015269	3/1/15
480.00	39662	Glenn, Charles	REC150203		P	REC-Supv 3/18-3/31/15	113	6400015269	3/18-3/31/15
779.64	39272	Hooks, Fernando F.	REC150204		P	REC-Supv 3/19-4/1/15	113	6400015269	3/19-4/1/15
350.40	40644	Johnson, Sharon	REC150205		P	REC-Supv 3/18-3/31/15	113	6400015269	3/18-3/31/15
262.80	40178	Mitchell, Kim	REC150206		P	REC-Supv 3/16-3/28/15	113	6400015269	3/16-3/28/15
20.00	40701	Meyer, Sarah	REC150207		P	REC-Supv 3/21/15	113	6400015269	3/21/15
613.12	40426	Smith Sr., Larry E	REC150208		P	REC-Supv 3/18-3/31/15	113	6400015269	3/18-3/31/15
300.16	40648	Wells, Mike	REC150209		P	REC-Supv 3/21-3/30/15	113	6400015269	3/21-3/30/15
701.34	39896	Wells, Patricia	REC150210		P	REC-Supv 3/18-3/31/15	113	6400015269	3/18-3/31/15
4126.08									

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Invoice Date: 41715
Payment Date: 50115

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
595.00	40727	McAfee, Pamela	REC150211		P	REC-D500 3/23-4/14/15	113	6400015269	3/23-4/14/15
400.00	38586	Simmons, Michael	REC150212		P	REC-Security 4/2-4/15/15	113	6400015269	4/2-4/15/15
112.00	40360	Baughman Jr., John	REC150213		P	REC-Sports 3/24-3/31/15	113	6400015269	3/24-3/31/15
112.00	40504	Cheatam, Jr., David	REC150214		P	REC-Sports 3/24-3/31/15	113	6400015269	3/24-3/31/15
24.00	40106	Cook, Ronald	REC150215		P	REC-Sports 4/2-4/9/15	113	6400015269	4/2-4/9/15
48.00	40735	Flynn, Isiah	REC150216		P	REC-Sports 3/24-3/31/15	113	6400015269	3/24-3/31/15
24.00	40652	Harris, William	REC150217		P	REC-Sports 3/24/15	113	6400015269	3/24/15
120.00	40354	Horn, N'Gai	REC150218		P	REC-Sports 4/4/15	113	6400015269	4/4/15
30.00	40725	Hunter, Sheldon	REC150219		P	REC-Sports 4/10/15	113	6400015269	4/10/15
80.00	40598	Mitchell, Ramon	REC150220		P	REC-Sports 4/4/15	113	6400015269	4/4/15
120.00	39922	Mitchell, Ronald	REC150221		P	REC-Sports 4/4/15	113	6400015269	4/4/15
50.00	40612	Pointer, Jimmy	REC150222		P	REC-Sports 4/10/15	113	6400015269	4/10/15
18.00	40734	Pointer, Priscilla	REC150223		P	REC-Sports 3/27/15	113	6400015269	3/27/15
40.00	39699	Siscoe, Diane	REC150224		P	REC-Sports 4/2-4/9/15	113	6400015269	4/2-4/9/15
40.00	39335	Siscoe, Don	REC150225		P	REC-Sports 4/2-4/9/15	113	6400015269	4/2-4/9/15
24.00	40637	Webb, Dareon	REC150226		P	REC-Sports 4/2-4/9/15	113	6400015269	4/2-4/9/15
1837.00									

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Approved by: 4/17/2015

Entered CV2: 4/17/2015

Invoice Date: 41715
Payment Date: 50115

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
219.00	41207	Anderson, Marsha	REC150227		P	REC-Supv 4/6-4/14/15	113	6400015269	4/6-4/14/15
61.32	40360	Baughman Jr., John	REC150228		P	REC-Supv 4/1/15	113	6400015269	4/1/15
30.00	39068	Boyd, Shelly	REC150229		P	REC-Supv 4/12/15	113	6400015269	4/12/15
40.00	15379	Folscroft, Joyce	REC150230		P	REC-Supv 1/10-3/29/15	113	6400015269	1/10-3/29/15
276.00	39662	Glenn, Charles	REC150231		P	REC-Supv 4/6-4/14/15	113	6400015269	4/6-4/14/15
665.76	39272	Hooks, Fernando F.	REC150232		P	REC-Supv 4/2-4/15/15	113	6400015269	4/2-4/15/15
30.40	40644	Johnson, Sharon	REC150233		P	REC-Supv 4/1-4/14/15	113	6400015269	4/1-4/14/15
105.12	40178	Mitchell, Kim	REC150234		P	REC-Supv 4/1-4/4/15	113	6400015269	4/1-4/4/15
624.44	40426	Smith Sr., Larry E	REC150235		P	REC-Supv 4/1-4/14/15	113	6400015269	4/1-4/14/15
50.00	41153	Smith, Pamela K	REC150236		P	REC-Supv 4/11/15	113	6400015269	4/11/15
287.76	40648	Wells, Mike	REC150237		P	REC-Supv 4/6-4/14/15	113	6400015269	4/6-4/14/15
696.42	39896	Wells, Patricia	REC150238		P	REC-Supv 4/1-4/14/15	113	6400015269	4/1-4/14/15
179.00	50890	Nelson, Donald	REC150239		P	REC-Senior Dance 4/13/1	113	6400015269	4/13/15
3265.22									

Prepared by: *Mary Neumer* 4/17/2015

Approved by: 4/17/2015

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Invoice Date: 50415
Payment Date: 50815

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
320.00	40644	Johnson, Sharon	REC150240		P	REC-Supv 4/1-4/14/15	113	6400015269	4/1-4/14/15
320.00									

Prepared by: *Mary Neumer* 5/4/2015

Approved by: 5/4/2015

Entered CV2: 5/4/2015

Invoice Date: 50515
Payment Date: 51515

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
400.00	38586	Simmons, Michael	REC150241		P	REC-Security 4/16-4/29/15	113	6400015269	4/16-4/29/15
252.00	40360	Baughman Jr., John	REC150242		P	REC-Sports 4/7-4/23/15	113	6400015269	4/7-4/23/15
148.00	40504	Cheatam, Jr., David	REC150243		P	REC-Sports 4/7-4/16/15	113	6400015269	4/7-4/16/15
24.00	40106	Cook, Ronald	REC150244		P	REC-Sports 4/16-4/23/15	113	6400015269	4/16-4/23/15
152.00	40735	Flynn, Isaiah	REC150245		P	REC-Sports 4/7-4/23/15	113	6400015269	4/7-4/23/15
18.00	40725	Hunter, Sheldon	REC150246		P	REC-Sports 4/24/15	113	6400015269	4/24/15
100.00	40612	Pointer, Jimmy	REC150247		P	REC-Sports 4/17-4/24/15	113	6400015269	4/17-4/24/15
42.00	40734	Pointer, Priscilla	REC150248		P	REC-Sports 4/17-4/24/15	113	6400015269	4/17-4/24/15
60.00	39699	Siscoe, Diane	REC150249		P	REC-Sports 4/16-4/23/15	113	6400015269	4/16-4/23/15
240.00	39335	Siscoe, Don	REC150250		P	REC-Sports 4/15-4/26/15	113	6400015269	4/15-4/26/15
36.00	40637	Webb, Dareon	REC150251		P	REC-Sports 4/16-4/23/15	113	6400015269	4/16-4/23/15
1472.00									

Prepared by: *Mary Neumer* 5/5/2015

Approved by: 5/5/2015

Entered CV2: 5/5/2015

Invoice Date: 50515
Payment Date: 51515

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
245.28	41207	Anderson, Marsha	REC150252		P	REC-Supv 4/20-4/28/15	113	6400015269	4/20-4/28/15
215.12	40360	Baughman Jr., John	REC150253		P	REC-Supv 4/18-4/26/15	113	6400015269	4/18-4/26/15
324.00	39662	Glenn, Charles	REC150254		P	REC-Supv 4/17-4/28/15	113	6400015269	4/17-4/28/15
70.00	40736	Hernandez, Raymond	REC150255		P	REC-Supv 4/12/15	113	6400015269	4/12/15
665.76	39272	Hooks, Fernando F.	REC150256		P	REC-Supv 4/16-4/29/15	113	6400015269	4/16-4/29/15
130.00	40410	Jackson, Irvin	REC150257		P	REC-Supv 4/10/15	113	6400015269	4/10/15
350.40	40644	Johnson, Sharon	REC150258		P	REC-Supv 4/15-4/28/15	113	6400015269	4/15-4/28/15
285.00	39699	Siscoe, Diane	REC150259		P	REC-Supv 4/15-4/26/15	113	6400015269	4/15-4/26/15
670.72	40426	Smith Sr., Larry E	REC150260		P	REC-Supv 4/15-4/28/15	113	6400015269	4/15-4/28/15
201.98	40648	Wells, Mike	REC150261		P	REC-Supv 4/18-4/27/15	113	6400015269	4/18-4/27/15
604.44	39896	Wells, Patricia	REC150262		P	REC-Supv 4/15-4/28/15	113	6400015269	4/15-4/28/15
3762.70									

Prepared by: *Mary Neumer* 5/5/2015

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Invoice Date: 51815
Payment Date: 52915

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
225.00	40616	Bridges, Michael	REC150263		P	REC-Security 5/3/15	113	6400015269		5/3/15
400.00	38586	Simmons, Michael	REC150264		P	REC-Security 4/30-5/13/15	113	6400015269		4/30-5/13/15
60.00	40607	Buckner, L J	REC150265		P	REC-Soccer 5/3/15	113	6400015269		5/3/15
110.00	40187	Carter, Steve	REC150266		P	REC-Soccer 5/3/15	113	6400015269		5/3/15
100.00	40698	Cleaver, Zach	REC150267		P	REC-Soccer 5/3/15	113	6400015269		5/3/15
110.00	40656	Donlan, Derek	REC150268		P	REC-Soccer 5/3/15	113	6400015269		5/3/15
100.00	39924	Hale, John	REC150269		P	REC-Soccer 5/3/15	113	6400015269		5/3/15
60.00	40606	Macht, Joseph	REC150270		P	REC-Soccer 5/3/15	113	6400015269		5/3/15
100.00	40211	Sorn, Jason	REC150271		P	REC-Soccer 5/3/15	113	6400015269		5/3/15
226.00	40360	Baughman Jr., John	REC150272		P	REC-Sports 4/27-5/7/15	113	6400015269		4/27-5/7/15
12.00	40738	Burrell, Ronal	REC150273		P	REC-Sports 5/11/15	113	6400015269		5/11/15
360.00	40504	Cheatam, Jr., David	REC150274		P	REC-Sports 4/21-5/11/15	113	6400015269		4/21-5/11/15
18.00	40106	Cook, Ronald	REC150275		P	REC-Sports 4/30/15	113	6400015269		4/30/15
148.00	40735	Flynn, Isaiah	REC150276		P	REC-Sports 4/27-5/11/15	113	6400015269		4/27-5/11/15
60.00	39058	Lee, Wesley	REC150277		P	REC-Sports 5/2/15	113	6400015269		5/2/15
100.00	40612	Pointer, Jimmy	REC150278		P	REC-Sports 5/2-5/8/15	113	6400015269		5/2-5/8/15
24.00	40734	Pointer, Priscilla	REC150279		P	REC-Sports 5/8/15	113	6400015269		5/8/15
60.00	39335	Siscoe, Don	REC150280		P	REC-Sports 4/30-5/7/15	113	6400015269		4/30-5/7/15
18.00	40637	Webb, Dareon	REC150281		P	REC-Sports 5/7/15	113	6400015269		5/7/15
2291.00										

Prepared by: *Mary Neumer* 5/18/2015

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Invoice Date: 51815
Payment Date: 52915

NOTES:
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Apply numbering to
***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
383.54	41207	Anderson, Marsha	REC150282		P	REC-Supv 4/27-5/12/15	113	6400015269		4/27-5/12/15
115.70	40360	Baughman Jr., John	REC150283		P	REC-Supv 4/30-5/2/15	113	6400015269		4/30-5/2/15
420.00	39662	Glenn, Charles	REC150284		P	REC-Supv 4/29-5/12/15	113	6400015269		4/29-5/12/15
683.28	39272	Hooks, Fernando F.	REC150285		P	REC-Supv 4/30-5/13/15	113	6400015269		4/30-5/13/15
350.40	40644	Johnson, Sharon	REC150286		P	REC-Supv 4/29-5/12/15	113	6400015269		4/29-5/12/15
345.28	40441	Prgo, Amel	REC150287		P	REC-Supv 4/23-5/3/15	113	6400015269		4/23-5/3/15
217.50	39699	Siscoe, Diane	REC150288		P	REC-Supv 4/29-5/2/15	113	6400015269		4/29-5/2/15
571.88	40426	Smith Sr., Larry E	REC150289		P	REC-Supv 4/29-5/12/15	113	6400015269		4/29-5/12/15
60.00	41153	Smith, Pamela K	REC150290		P	REC-Supv 5/9/15	113	6400015269		5/9/15
166.44	40737	Taylor, Emanule	REC150291		P	REC-Supv 4/24-5/9/15	113	6400015269		4/24-5/9/15
166.44	40739	Taylor, William	REC150292		P	REC-Supv 4/24-5/9/15	113	6400015269		4/24-5/9/15
185.78	40648	Wells, Mike	REC150293		P	REC-Supv 5/2-5/11/15	113	6400015269		5/2-5/11/15
731.38	39896	Wells, Patricia	REC150294		P	REC-Supv 4/29-5/12/15	113	6400015269		4/29-5/12/15
179.00	50890	Nelson, Donald	REC150295		P	REC-Senior Dance 5/11/1	113	6400015269		5/11/15
4576.62										

Prepared by: *Mary Neumer* 5/18/2015

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Invoice Date: 60215
Payment Date: 61215

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
65.88	40434	Adorante, Ashley	REC150296		P	REC-Lifeguard 5/23-5/24/	113	6400015269	5/23-5/24/15
65.88	40741	Edmon, Janis	REC150297		P	REC-Lifeguard 5/23-5/24/	113	6400015269	5/23-5/24/15
825.00	40639	Simmons, E Diane	REC150298		P	REC-Security 5/23-5/27/1	113	6400015269	5/23-5/27/15
500.00	38586	Simmons, Michael	REC150299		P	REC-Security 5/14-5/27/1	113	6400015269	5/14-5/27/15
250.00	40260	Soptic, Daniel	REC150300		P	REC-Security 5/6-5/27/15	113	6400015269	5/6-5/27/15
50.00	40187	Carter, Steve	REC150301		P	REC-Soccer 5/17/15	113	6400015269	5/17/15
50.00	40698	Cleaver, Zach	REC150302		P	REC-Soccer 5/17/15	113	6400015269	5/17/15
120.00	40360	Baughman Jr., John	REC150303		P	REC-Sports 5/14-5/21/15	113	6400015269	5/14-5/21/15
36.00	40738	Burrell, Ronal	REC150304		P	REC-Sports 5/14-5/21/15	113	6400015269	5/14-5/21/15
120.00	40504	Cheatam, Jr., David	REC150305		P	REC-Sports 5/14-5/21/15	113	6400015269	5/14-5/21/15
36.00	40735	Flynn, Isaiah	REC150306		P	REC-Sports 5/14-5/21/15	113	6400015269	5/14-5/21/15
105.00	39058	Lee, Wesley	REC150307		P	REC-Sports 5/26-5/23/15	113	6400015269	5/26-5/23/15
145.00	40612	Pointer, Jimmy	REC150308		P	REC-Sports 5/15-5/23/15	113	6400015269	5/15-5/23/15
24.00	40729	Prgo, Alliyah	REC150309		P	REC-Sports 5/13/15	113	6400015269	5/13/15
400.00	39335	Siscoe, Don	REC150310		P	REC-Sports 5/3-5/29/15	113	6400015269	5/3-5/29/15
2792.76									

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Invoice Date: 60215
Payment Date: 61215

NOTES:
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Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
183.96	41207	Anderson, Marsha	REC150311		P	REC-Supv 5/18-5/19/15	113	6400015269	5/18-5/19/15
301.56	40360	Baughman Jr., John	REC150312		P	REC-Supv 5/15-5/19/15	113	6400015269	5/15-5/19/15
444.00	39662	Glenn, Charles	REC150313		P	REC-Supv 5/14-5/26/15	113	6400015269	5/14-5/26/15
630.72	39272	Hooks, Fernando F.	REC150314		P	REC-Supv 5/14-5/27/15	113	6400015269	5/14-5/27/15
350.40	40644	Johnson, Sharon	REC150315		P	REC-Supv 5/13-5/26/15	113	6400015269	5/13-5/26/15
50.00	40701	Meyer, Sarah	REC150316		P	REC-Supv 4/26/15	113	6400015269	4/26/15
255.00	39699	Siscoe, Diane	REC150317		P	REC-Supv 5/13-5/23/15	113	6400015269	5/13-5/23/15
613.20	40426	Smith Sr., Larry E	REC150318		P	REC-Supv 5/13-5/26/15	113	6400015269	5/13-5/26/15
96.36	40648	Wells, Mike	REC150319		P	REC-Supv 5/22-5/23/15	113	6400015269	5/22-5/23/15
591.30	39896	Wells, Patricia	REC150320		P	REC-Supv 5/13-5/26/15	113	6400015269	5/13-5/26/15
3516.50									

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Invoice Date: 61515
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NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
21.96	40434	Adorante, Ashley	REC150321		P	REC-Lifeguard 5/31/15	113	6400015269	5/31/15
614.88	40664	Addison, George	REC150322		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
614.88	40663	Addison, Tiffany	REC150323		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
120.78	41207	Anderson, Marsha	REC150324		P	REC-Summer Activities 5/	113	6400015269	5/29-6/1/15
70.63	40747	Butler, Mary	REC150325		P	REC-Summer Activities 6/	113	6400015269	6/2-6/10/15
751.70	40746	Caldwell, Camille	REC150326		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
203.13	16320	Garrett, Gloristine	REC150327		P	REC-Summer Activities 6/	113	6400015269	6/1-6/10/15
40.36	40750	Graham, Jennifer	REC150328		P	REC-Summer Activities 6/	113	6400015269	6/5/15
439.20	40660	Harris, James	REC150329		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
669.78	39303	Harris, Jyan	REC150330		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
749.18	40751	Knight, Angela	REC150331		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
242.16	40740	Lockett, Michael	REC150332		P	REC-Summer Activities 6/	113	6400015269	6/1-6/10/15
501.97	40748	Lockridge, Samuel	REC150333		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
614.88	41087	Newman, DeDe	REC150334		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
105.94	40745	Rodriguez, Marcos	REC150335		P	REC-Summer Activities 6/	113	6400015269	6/8-6/10/15
818.01	40564	Shelton, Ebony	REC150336		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
812.52	40563	Smith, Essence Shari	REC150337		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
570.96	40426	Smith Sr., Larry E	REC150338		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
250.00	40616	Bridges, Michael	REC150379		P	REC-Summer Activities 5/	113	6400015269	5/29-6/10/15
8212.92									

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Invoice Date: 61515
Payment Date: 62615

NOTES:
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Apply numbering to
***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
301.95	40742	Strother, Donald	REC150339		P	REC-Summer Activities 5/	113	6400015269		5/28-6/9/15
614.88	40661	Wells, Maquita	REC150340		P	REC-Summer Activities 5/	113	6400015269		5/29-6/10/15
614.88	40693	White, Kameisha	REC150341		P	REC-Summer Activities 5/	113	6400015269		5/29-6/10/15
100.00	40703	Joyce, Julia K	REC150342		P	REC-Security 5/30/15	113	6400015269		5/30/15
2,100.00	40639	Simmons, E Diane	REC150343		P	REC-Security 5/28-6/10/15	113	6400015269		5/28-6/10/15
600.00	38586	Simmons, Michael	REC150344		P	REC-Security 5/28-6/10/15	113	6400015269		5/28-6/10/15
125.00	40260	Soptic, Daniel	REC150345		P	REC-Security 6/10/15	113	6400015269		6/10/15
50.00	40744	Bach, Ethan	REC150346		P	REC-Soccer 6/7/15	113	6400015269		6/7/15
50.00	40594	Bankowski, Kevin	REC150347		P	REC-Soccer 6/7/15	113	6400015269		6/7/15
100.00	40635	Buchanan, William	REC150348		P	REC-Soccer 5/31-6/7/15	113	6400015269		5/31-6/7/15
160.00	40187	Carter, Steve	REC150349		P	REC-Soccer 5/31-6/7/15	113	6400015269		5/31-6/7/15
100.00	40698	Cleaver, Zach	REC150350		P	REC-Soccer 5/31-6/7/15	113	6400015269		5/31-6/7/15
160.00	40656	Donlan, Derek	REC150351		P	REC-Soccer 5/31-6/7/15	113	6400015269		5/31-6/7/15
60.00	40545	Gomez, Phillip	REC150352		P	REC-Soccer 6/7/15	113	6400015269		6/7/15
200.00	39924	Hale, John	REC150353		P	REC-Soccer 5/31-6/7/15	113	6400015269		5/31-6/7/15
50.00	41039	Kaminsky, Richard	REC150354		P	REC-Soccer 6/7/15	113	6400015269		6/7/15
120.00	41018	Kramer, Cory	REC150355		P	REC-Soccer 5/31-6/7/15	113	6400015269		5/31-6/7/15
50.00	40596	Mohling, Tyler	REC150356		P	REC-Soccer 6/7/15	113	6400015269		6/7/15
110.00	40211	Sorn, Jason	REC150357		P	REC-Soccer 5/31/15	113	6400015269		5/31/15
100.00	40620	Tinoco, Nick	REC150358		P	REC-Soccer 5/31-6/7/15	113	6400015269		5/31-6/7/15
5766.71										

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Invoice Date: 61515
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Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
60.00	39936	Villaca, Paulo F	REC150359		P	REC-Soccer 6/7/15	113	6400015269	6/7/15
60.00	40443	Young, Riley	REC150360		P	REC-Soccer 6/7/15	113	6400015269	6/7/15
56.00	40360	Baughman Jr., John	REC150361		P	REC-Sports 5/28-6/9/15	113	6400015269	5/28-6/9/15
8.00	40738	Burrell, Ronal	REC150362		P	REC-Sports 5/18/15	113	6400015269	5/18/15
116.00	40504	Cheatam, Jr., David	REC150363		P	REC-Sports 5/28-6/8/15	113	6400015269	5/28-6/8/15
64.00	40735	Flynn, Isaiah	REC150364		P	REC-Sports 5/28-6/8/15	113	6400015269	5/28-6/8/15
320.00	39335	Siscoe, Don	REC150365		P	REC-Sports 5/27-6/7/15	113	6400015269	5/27-6/7/15
40.00	40646	Bell, Justin	REC150366		P	REC-Supv 5/30/15	113	6400015269	5/30/15
105.12	40405	Bustamante, Joseph	REC150367		P	REC-Supv 6/2-6/3/15	113	6400015269	6/2-6/3/15
78.84	40556	Cole, Arich	REC150368		P	REC-Supv 5/31/15	113	6400015269	5/31/15
456.00	39662	Glenn, Charles	REC150369		P	REC-Supv 6/1-6/9/15	113	6400015269	6/1-6/9/15
718.32	39272	Hooks, Fernando F.	REC150370		P	REC-Supv 5/28-6/10/15	113	6400015269	5/28-6/10/15
350.40	40644	Johnson, Sharon	REC150371		P	REC-Supv 5/27-6/9/15	113	6400015269	5/27-6/9/15
157.68	40441	Prgo, Amel	REC150372		P	REC-Supv 5/31-6/7/15	113	6400015269	5/31-6/7/15
322.50	39699	Siscoe, Diane	REC150373		P	REC-Supv 5/27-6/7/15	113	6400015269	5/27-6/7/15
591.88	40426	Smith Sr., Larry E	REC150374		P	REC-Supv 5/27-6/9/15	113	6400015269	5/27-6/9/15
65.00	41153	Smith, Pamela K	REC150375		P	REC-Supv 5/30-5/31/15	113	6400015269	5/30-5/31/15
360.00	40522	Turner, Jeanette	REC150376		P	REC-Supv 6/2-6/10/15	113	6400015269	6/2-6/10/15
356.52	40648	Wells, Mike	REC150377		P	REC-Supv 5/16-6/8/15	113	6400015269	5/16-6/8/15
1,112.52	39896	Wells, Patricia	REC150378		P	REC-Supv 5/27-6/9/15	113	6400015269	5/27-6/9/15
5398.78									

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Payment Date: 71015

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices**

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
988.20	40664	Addison, George	REC150380		P	REC-Summer Activities 6/	113	6400015269	6/11-6/24/15
543.51	41207	Anderson, Marsha	REC150381		P	REC-Summer Activities 6/	113	6400015269	6/15-6/23/15
60.54	40747	Butler, Mary	REC150382		P	REC-Summer Activities 6/	113	6400015269	6/16-6/23/15
817.29	40746	Caldwell, Camille	REC150383		P	REC-Summer Activities 6/	113	6400015269	6/11-6/23/15
137.25	16320	Garrett, Gloristine	REC150384		P	REC-Summer Activities 6/	113	6400015269	6/12-6/23/15
80.72	40750	Graham, Jennifer	REC150385		P	REC-Summer Activities 6/	113	6400015269	6/12-6/19/15
1,043.10	40663	Addison, Tiffany	REC150386		P	REC-Summer Activities 6/	113	6400015269	6/11-6/24/15
658.80	40660	Harris, James	REC150387		P	REC-Summer Activities 6/	113	6400015269	6/11-6/24/15
1,043.10	39303	Harris, Jyan	REC150388		P	REC-Summer Activities 6/	113	6400015269	6/11-6/24/15
746.66	40751	Knight, Angela	REC150389		P	REC-Summer Activities 6/	113	6400015269	6/11-6/17/15
403.60	40740	Lockett, Michael	REC150390		P	REC-Summer Activities 6/	113	6400015269	6/11-6/24/15
660.89	40748	Lockridge, Samuel	REC150391		P	REC-Summer Activities 6/	113	6400015269	6/11-6/23/15
988.20	41087	Newman, DeDe	REC150392		P	REC-Summer Activities 6/	113	6400015269	6/11-6/24/15
317.83	40745	Rodriguez, Marcos	REC150393		P	REC-Summer Activities 6/	113	6400015269	6/11-6/23/15
889.38	40564	Shelton, Ebony	REC150394		P	REC-Summer Activities 6/	113	6400015269	6/11-6/23/15
812.52	40563	Smith, Essence Shari	REC150395		P	REC-Summer Activities 6/	113	6400015269	6/11-6/23/15
505.08	40426	Smith Sr., Larry E	REC150396		P	REC-Summer Activities 6/	113	6400015269	6/11-6/23/15
988.20	40661	Wells, Maquita	REC150397		P	REC-Summer Activities 6/	113	6400015269	6/11-6/24/15
988.20	40693	White, Kameisha	REC150398		P	REC-Summer Activities 6/	113	6400015269	6/11-6/24/15
12673.07									

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Approved by: 6/30/2015

Entered CV2: 6/30/2015

Invoice Date: 63015
Payment Date: 71015

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
275.00	40616	Bridges, Michael	REC150439		P	REC-Security 6/7/15	113	6400015269	6/7/15
300.00	40189	Gilbert, Chad	REC150440		P	REC-Security 5/31-6/21/15	113	6400015269	5/31-6/21/15
200.00	40703	Joyce, Julia K	REC150441		P	REC-Security 6/13-6/20/15	113	6400015269	6/13-6/20/15
2,250.00	40639	Simmons, E Diane	REC150442		P	REC-Security 6/11-6/24/15	113	6400015269	6/11-6/24/15
750.00	38586	Simmons, Michael	REC150443		P	REC-Security 6/11-6/24/15	113	6400015269	6/11-6/24/15
125.00	40260	Soptic, Daniel	REC150444		P	REC-Security 6/24/15	113	6400015269	6/24/15
425.00	70233	Weaver, Bryan	REC150445		P	REC-Security 6/14-6/21/15	113	6400015269	6/14-6/21/15
50.00	40744	Bach, Ethan	REC150446		P	REC-Soccer 6/14/15	113	6400015269	6/14/15
100.00	40594	Bankowski, Kevin	REC150447		P	REC-Soccer 6/14/15	113	6400015269	6/14/15
160.00	40635	Buchanan, William	REC150448		P	REC-Soccer 6/14-6/21/15	113	6400015269	6/14-6/21/15
110.00	40607	Buckner, L J	REC150449		P	REC-Soccer 6/14-6/21/15	113	6400015269	6/14-6/21/15
170.00	40698	Cleaver, Zach	REC150450		P	REC-Soccer 6/14-6/21/15	113	6400015269	6/14-6/21/15
50.00	40656	Donlan, Derek	REC150451		P	REC-Soccer 6/14/15	113	6400015269	6/14/15
60.00	40545	Gomez, Phillip	REC150452		P	REC-Soccer 6/14/15	113	6400015269	6/14/15
366.00	40547	Gurung, Ganga	REC150453		P	REC-Soccer 5/2-6/13/15	113	6400015269	5/2-6/13/15
540.00	40677	Gurung, Tara	REC150454		P	REC-Soccer 5/2-6/13/15	113	6400015269	5/2-6/13/15
150.00	39924	Hale, John	REC150455		P	REC-Soccer 6/14-6/21/15	113	6400015269	6/14-6/21/15
414.00	40732	Javier, Marcos	REC150456		P	REC-Soccer 5/2-6/16/15	113	6400015269	5/2-6/16/15
389.00	40549	Khanal, Khem P	REC150457		P	REC-Soccer 5/2-5/30/15	113	6400015269	5/2-5/30/15
452.00	40754	Khanal, Sabin	REC150458		P	REC-Soccer 5/2-6/13/15	113	6400015269	5/2-6/13/15
7336.00									

Prepared by: *Mary Neumer* 7/1/2015

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Entered CV2: 7/1/2015

Invoice Date: 63015
Payment Date: 71015

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
60.00	41018	Kramer, Cory	REC150399		P	REC-Soccer 6/14/15	113	6400015269	6/14/15
413.00	40752	Mangar, Anil	REC150400		P	REC-Soccer 5/2-6/13/15	113	6400015269	5/2-6/13/15
150.00	40596	Mohling, Tyler	REC150401		P	REC-Soccer 6/14-6/21/15	113	6400015269	6/14-6/21/15
437.00	40729	Prgo, Alliyah	REC150402		P	REC-Soccer 5/2-6/16/15	113	6400015269	5/2-6/16/15
110.00	40211	Sorn, Jason	REC150403		P	REC-Soccer 6/14/15	113	6400015269	6/14/15
60.00	41304	Stone, Mike	REC150404		P	REC-Soccer 6/14/15	113	6400015269	6/14/15
110.00	40620	Tinoco, Nick	REC150405		P	REC-Soccer 6/21/15	113	6400015269	6/21/15
50.00	40753	Ward, Blake	REC150406		P	REC-Soccer 6/21/15	113	6400015269	6/21/15
160.00	40443	Young, Riley	REC150407		P	REC-Soccer 6/14-6/21/15	113	6400015269	6/14-6/21/15
14.00	40360	Baughman Jr., John	REC150408		P	REC-Sports 6/11/14	113	6400015269	6/11/14
50.00	40504	Cheatam, Jr., David	REC150409		P	REC-Sports 6/11-6/22/15	113	6400015269	6/11-6/22/15
16.00	40726	Fenrick, Deonte'	REC150410		P	REC-Sports 6/20/15	113	6400015269	6/20/15
8.00	40735	Flynn, Isaiah	REC150411		P	REC-Sports 6/11/15	113	6400015269	6/11/15
24.00	40652	Harris, William	REC150412		P	REC-Sports 6/15-6/22/15	113	6400015269	6/15-6/22/15
28.00	40645	Johnson, Catherine	REC150413		P	REC-Sports 6/20/15	113	6400015269	6/20/15
124.00	39058	Lee, Wesley	REC150414		P	REC-Sports 6/20/15	113	6400015269	6/20/15
24.00	40685	Nelson Jr., Thomas Earl	REC150415		P	REC-Sports 6/20/15	113	6400015269	6/20/15
84.00	40612	Pointer, Jimmy	REC150416		P	REC-Sports 6/20/15	113	6400015269	6/20/15
16.00	40734	Pointer, Priscilla	REC150417		P	REC-Sports 6/20/15	113	6400015269	6/20/15
341.00	40720	Pokwal, Prabin	REC150418		P	REC-Sports 5/9-6/13/15	113	6400015269	5/9-6/13/15
2279.00									

Prepared by: *Mary Neumer* 6/30/2015

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Entered CV2: 6/30/2015

Invoice Date: 63015
Payment Date: 71015

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
585.00	40441	Prgo, Amel	REC150419		P	REC-Sports 5/2-6/16/15	113	6400015269	5/2-6/16/15
140.00	39335	Siscoe, Don	REC150420		P	REC-Sports 6/10-6/14/15	113	6400015269	6/10-6/14/15
40.00	40352	Smith, Elmer	REC150421		P	REC-Sports 6/20/15	113	6400015269	6/20/15
80.00	39198	Street, Bill	REC150422		P	REC-Sports 6/24/15	113	6400015269	6/24/15
170.82	40360	Baughman Jr., John	REC150423		P	REC-Supv 6/12-6/19/15	113	6400015269	6/12-6/19/15
80.00	41093	Burton, Edward	REC150424		P	REC-Supv 5/30-6/13/15	113	6400015269	5/30-6/13/15
148.92	40405	Bustamante, Joseph	REC150425		P	REC-Supv 6/12-6/23/15	113	6400015269	6/12-6/23/15
48.18	40556	Cole, Arich	REC150426		P	REC-Supv 6/14/15	113	6400015269	6/14/15
468.00	39662	Glenn, Charles	REC150427		P	REC-Supv 6/10-6/23/15	113	6400015269	6/10-6/23/15
75.00	40736	Hernandez, Raymond	REC150428		P	REC-Supv 6/13/15	113	6400015269	6/13/15
718.32	39272	Hooks, Fernando F.	REC150429		P	REC-Supv 6/11-6/24/15	113	6400015269	6/11-6/24/15
350.40	40644	Johnson, Sharon	REC150430		P	REC-Supv 6/10-6/23/15	113	6400015269	6/10-6/23/15
219.00	40441	Prgo, Amel	REC150431		P	REC-Supv 6/14-6/21/15	113	6400015269	6/14-6/21/15
360.00	39699	Siscoe, Diane	REC150432		P	REC-Supv 6/10-6/22/15	113	6400015269	6/10-6/22/15
481.80	40426	Smith Sr., Larry E	REC150433		P	REC-Supv 6/10-6/23/15	113	6400015269	6/10-6/23/15
245.28	40737	Taylor, Emanule	REC150434		P	REC-Supv 5/16-6/13/15	113	6400015269	5/16-6/13/15
245.28	40739	Taylor, William	REC150435		P	REC-Supv 5/16-6/13/15	113	6400015269	5/16-6/13/15
480.00	40522	Turner, Jeanette	REC150436		P	REC-Supv 6/11-6/24/15	113	6400015269	6/11-6/24/15
343.38	40648	Wells, Mike	REC150437		P	REC-Supv 6/12-6/22/15	113	6400015269	6/12-6/22/15
911.04	39896	Wells, Patricia	REC150438		P	REC-Supv 6/10-6/23/15	113	6400015269	6/10-6/23/15
6190.42									

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Invoice Date: 71415
Payment Date: 72415

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
494.10	40664	Addison, George	REC150459		P	REC-Summer Activities 6/	113	6400015269		6/25-7/8/15
494.10	40663	Addison, Tiffany	REC150460		P	REC-Summer Activities 6/	113	6400015269		6/25-7/8/15
436.00	41207	Anderson, Marsha	REC150461		P	REC-Summer Activities 6/	113	6400015269		6/24-7/7/15
35.31	40747	Butler, Mary	REC150462		P	REC-Summer Activities 6/	113	6400015269		6/24-7/7/15
454.05	40746	Caldwell, Camille	REC150463		P	REC-Summer Activities 6/	113	6400015269		6/24-7/7/15
76.86	16320	Garrett, Gloristine	REC150464		P	REC-Summer Activities 6/	113	6400015269		6/24-7/6/15
40.36	40750	Graham, Jennifer	REC150465		P	REC-Summer Activities 6/	113	6400015269		6/26/15
329.40	40660	Harris, James	REC150466		P	REC-Summer Activities 6/	113	6400015269		6/25-7/8/15
521.55	39303	Harris, Jyan	REC150467		P	REC-Summer Activities 6/	113	6400015269		6/25-7/8/15
272.43	40751	Knight, Angela	REC150468		P	REC-Summer Activities 6/	113	6400015269		6/24-6/26/15
201.80	40740	Lockett, Michael	REC150469		P	REC-Summer Activities 6/	113	6400015269		6/25-7/8/15
373.33	40748	Lockridge, Samuel	REC150470		P	REC-Summer Activities 6/	113	6400015269		6/24-7/7/15
494.10	41087	Newman, DeDe	REC150471		P	REC-Summer Activities 6/	113	6400015269		6/25-7/8/15
176.57	40745	Rodriguez, Marcos	REC150472		P	REC-Summer Activities 6/	113	6400015269		6/24-7/7/15
494.10	40564	Shelton, Ebony	REC150473		P	REC-Summer Activities 6/	113	6400015269		6/24-7/7/15
406.26	40563	Smith, Essence Shari	REC150474		P	REC-Summer Activities 6/	113	6400015269		6/24-7/7/15
274.50	40426	Smith Sr., Larry E	REC150475		P	REC-Summer Activities 6/	113	6400015269		6/24-7/7/15
494.10	40661	Wells, Maquita	REC150476		P	REC-Summer Activities 6/	113	6400015269		6/25-7/8/15
494.10	40693	White, Kameisha	REC150477		P	REC-Summer Activities 6/	113	6400015269		6/25-7/8/15
6563.02										

Prepared by: *Mary Neumer* 7/14/2015

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Invoice Date: 71415
Payment Date: 72415

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
100.00	40703	Joyce, Julia K	REC150478		P	REC-Security 6/27/15	113	6400015269	6/27/15
2,050.00	40639	Simmons, E Diane	REC150479		P	REC-Security 6/25-7/8/15	113	6400015269	6/25-7/8/15
825.00	38586	Simmons, Michael	REC150480		P	REC-Security 6/25-7/8/15	113	6400015269	6/25-7/8/15
125.00	40260	Soptic, Daniel	REC150481		P	REC-Security 6/24/15	113	6400015269	6/24/15
250.00	70233	Weaver, Bryan	REC150482		P	REC-Security 6/28/15	113	6400015269	6/28/15
50.00	40594	Bankowski, Kevin	REC150483		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
50.00	40635	Buchanan, William	REC150484		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
60.00	40187	Carter, Steve	REC150485		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
50.00	40698	Cleaver, Zach	REC150486		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
100.00	39924	Hale, John	REC150487		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
50.00	41039	Kaminsky, Richard	REC150488		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
50.00	41018	Kramer, Cory	REC150489		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
50.00	40596	Mohling, Tyler	REC150490		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
60.00	40211	Sorn, Jason	REC150491		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
50.00	41304	Stone, Mike	REC150492		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
60.00	40620	Tinoco, Nick	REC150493		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
60.00	39936	Villaca, Paulo F	REC150494		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
50.00	40753	Ward, Blake	REC150495		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
60.00	40443	Young, Riley	REC150496		P	REC-Soccer 6/28/15	113	6400015269	6/28/15
4150.00									

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Entered CV2: 7/14/2015

Invoice Date: 71415
Payment Date: 72415

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices**

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
30.00	40360	Baughman Jr., John	REC150497		P	REC-Sports 6/27/15	113	6400015269		6/27/15
60.00	40504	Cheatam, Jr., David	REC150498		P	REC-Sports 6/20-6/27/15	113	6400015269		6/20-6/27/15
18.00	40106	Cook, Ronald	REC150499		P	REC-Sports 6/20/15	113	6400015269		6/20/15
76.00	40726	Fenrick, Deonte'	REC150500		P	REC-Sports 6/27/15	113	6400015269		6/27/15
40.00	39248	Greenlee, Dennis	REC150501		P	REC-Sports 6/28/15	113	6400015269		6/28/15
18.00	40731	Jamison, Elijah	REC150502		P	REC-Sports 6/27/15	113	6400015269		6/27/15
76.00	39058	Lee, Wesley	REC150503		P	REC-Sports 6/27/15	113	6400015269		6/27/15
124.00	40612	Pointer, Jimmy	REC150504		P	REC-Sports 6/20-6/27/15	113	6400015269		6/20-6/27/15
160.00	39335	Siscoe, Don	REC150505		P	REC-Sports 6/24-6/28/15	113	6400015269		6/24-6/28/15
112.00	40352	Smith, Elmer	REC150506		P	REC-Sports 6/27/15	113	6400015269		6/27/15
36.00	40637	Webb, Dareon	REC150507		P	REC-Sports 6/20-6/27/15	113	6400015269		6/20-6/27/15
750.00										

Prepared by: *Mary Neumer* 7/14/2015

Approved by: 7/14/2015

Entered CV2: 7/14/2015

Invoice Date: 71415
Payment Date: 72415

NOTES:
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Apply numbering to
***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
245.28	41207	Anderson, Marsha	REC150508		P	REC-Supv 6/29-7/2/15	113	6400015269		6/29-7/2/15
118.26	40360	Baughman Jr., John	REC150509		P	REC-Supv 6/30-7/1/15	113	6400015269		6/30-7/1/15
60.00	41093	Burton, Edward	REC150510		P	REC-Supv 6/20-6/27/15	113	6400015269		6/20-6/27/15
105.12	40556	Cole, Arich	REC150511		P	REC-Supv 6/28-7/5/15	113	6400015269		6/28-7/5/15
504.00	39662	Glenn, Charles	REC150512		P	REC-Supv 6/25-7/7/15	113	6400015269		6/25-7/7/15
639.48	39272	Hooks, Fernando F.	REC150513		P	REC-Supv 6/25-7/8/15	113	6400015269		6/25-7/8/15
350.40	40644	Johnson, Sharon	REC150514		P	REC-Supv 6/24-7/7/15	113	6400015269		6/24-7/7/15
87.60	40441	Prgo, Amel	REC150515		P	REC-Supv 6/28/15	113	6400015269		6/28/15
405.00	39699	Siscoe, Diane	REC150516		P	REC-Supv 6/24-7/6/15	113	6400015269		6/24-7/6/15
499.32	40426	Smith Sr., Larry E	REC150517		P	REC-Supv 6/24-7/7/15	113	6400015269		6/24-7/7/15
50.00	41153	Smith, Pamela K	REC150518		P	REC-Supv 6/27/15	113	6400015269		6/27/15
420.00	40522	Turner, Jeanette	REC150519		P	REC-Supv 6/25-7/8/15	113	6400015269		6/25-7/8/15
105.12	40351	Watson Jr., Tyrin	REC150520		P	REC-Supv 7/5-7/7/15	113	6400015269		7/5-7/7/15
123.22	40648	Wells, Mike	REC150521		P	REC-Supv 6/25-7/6/15	113	6400015269		6/25-7/6/15
687.66	39896	Wells, Patricia	REC150522		P	REC-Supv 6/24-7/7/15	113	6400015269		6/24-7/7/15
4400.46										

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Invoice Date: 72815
Payment Date: 80715

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
691.74	40664	Addison, George	REC150523		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
691.74	40663	Addison, Tiffany	REC150524		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
603.90	41207	Anderson, Marsha	REC150525		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
116.03	40747	Butler, Mary	REC150526		P	REC-Summer Activities 7/	113	6400015269		7/8-7/21/15
726.48	40746	Caldwell, Camille	REC150527		P	REC-Summer Activities 7/	113	6400015269		7/8-7/17/15
167.44	16320	Garrett, Gloristine	REC150528		P	REC-Summer Activities 7/	113	6400015269		7/8-7/17/15
90.81	40750	Graham, Jennifer	REC150529		P	REC-Summer Activities 7/	113	6400015269		7/10-7/17/15
461.16	40660	Harris, James	REC150530		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
691.74	39303	Harris, Jyan	REC150531		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
686.12	40751	Knight, Angela	REC150532		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
282.52	40740	Lockett, Michael	REC150533		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
605.40	40748	Lockridge, Samuel	REC150534		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
691.74	41087	Newman, DeDe	REC150535		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
282.52	40745	Rodriguez, Marcos	REC150536		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
823.50	40564	Shelton, Ebony	REC150537		P	REC-Summer Activities 7/	113	6400015269		7/9-7/20/15
790.56	40563	Smith, Essence Shari	REC150538		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
527.04	40426	Smith Sr., Larry E	REC150539		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
691.74	40661	Wells, Maquita	REC150540		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
691.74	40693	White, Kameisha	REC150541		P	REC-Summer Activities 7/	113	6400015269		7/9-7/17/15
10313.92										

Prepared by: *Mary Neumer* 7/28/2015

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Invoice Date: 72815
Payment Date: 80715

NOTES:
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Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
375.00	40694	Bates, Earl	REC150542		P	REC-Security 7/18-7/19/15	113	6400015269	7/18-7/19/15
250.00	40189	Gilbert, Chad	REC150543		P	REC-Security 7/12/15	113	6400015269	7/12/15
2,050.00	40639	Simmons, E Diane	REC150544		P	REC-Security 7/9-7/22/15	113	6400015269	7/9-7/22/15
1,000.00	38586	Simmons, Michael	REC150545		P	REC-Security 7/9-7/22/15	113	6400015269	7/9-7/22/15
250.00	40260	Soptic, Daniel	REC150546		P	REC-Security 7/15-7/22/15	113	6400015269	7/15-7/22/15
200.00	70233	Weaver, Bryan	REC150547		P	REC-Security 7/19/15	113	6400015269	7/19/15
100.00	40744	Bach, Ethan	REC150548		P	REC-Soccer 7/12-7/19/15	113	6400015269	7/12-7/19/15
150.00	40594	Bankowski, Kevin	REC150549		P	REC-Soccer 7/12-7/19/15	113	6400015269	7/12-7/19/15
50.00	40083	Bartel, Steve	REC150550		P	REC-Soccer 7/19/15	113	6400015269	7/19/15
120.00	40635	Buchanan, William	REC150551		P	REC-Soccer 7/12-7/19/15	113	6400015269	7/12-7/19/15
110.00	40187	Carter, Steve	REC150552		P	REC-Soccer 7/12-7/19/15	113	6400015269	7/12-7/19/15
100.00	40698	Cleaver, Zach	REC150553		P	REC-Soccer 7/12-7/19/15	113	6400015269	7/12-7/19/15
100.00	40656	Donlan, Derek	REC150554		P	REC-Soccer 7/12/15	113	6400015269	7/12/15
60.00	40545	Gomez, Phillip	REC150555		P	REC-Soccer 7/19/15	113	6400015269	7/19/15
150.00	39924	Hale, John	REC150556		P	REC-Soccer 7/12-7/19/15	113	6400015269	7/12-7/19/15
5065.00									

Prepared by: *Mary Neumer* 7/28/2015

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REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
100.00	41039	Kaminsky, Richard	REC150557		P	REC-Soccer 7/12-7/19/15	113	6400015269	7/12-7/19/15
60.00	41018	Kramer, Cory	REC150558		P	REC-Soccer 7/19/15	113	6400015269	7/19/15
60.00	40606	Macht, Joseph	REC150559		P	REC-Soccer 7/12/15	113	6400015269	7/12/15
50.00	40596	Mohling, Tyler	REC150560		P	REC-Soccer 7/12/15	113	6400015269	7/12/15
220.00	40211	Sorn, Jason	REC150561		P	REC-Soccer 7/12-7/19/15	113	6400015269	7/12-7/19/15
60.00	40443	Young, Riley	REC150562		P	REC-Soccer 7/12/15	113	6400015269	7/12/15
84.00	40504	Cheatam, Jr., David	REC150563		P	REC-Sports 7/11-7/18/15	113	6400015269	7/11-7/18/15
54.00	40106	Cook, Ronald	REC150564		P	REC-Sports 7/11-7/18/15	113	6400015269	7/11-7/18/15
100.00	40726	Fenrick, Deonte'	REC150565		P	REC-Sports 7/11-7/18/15	113	6400015269	7/11-7/18/15
30.00	40756	Irving, Jalen	REC150566		P	REC-Sports 6/20/15	113	6400015269	6/20/15
16.00	40645	Johnson, Catherine	REC150567		P	REC-Sports 7/11/15	113	6400015269	7/11/15
140.00	39058	Lee, Wesley	REC150568		P	REC-Sports 7/11-7/18/15	113	6400015269	7/11-7/18/15
80.00	40560	Moody, Ken	REC150569		P	REC-Sports 7/15/15	113	6400015269	7/15/15
28.00	40685	Nelson Jr., Thomas Earl	REC150570		P	REC-Sports 7/18/15	113	6400015269	7/18/15
216.00	40612	Pointer, Jimmy	REC150571		P	REC-Sports 7/11-7/18/15	113	6400015269	7/11-7/18/15
32.00	40734	Pointer, Priscilla	REC150572		P	REC-Sports 7/11-7/18/15	113	6400015269	7/11-7/18/15
240.00	39335	Siscoe, Don	REC150573		P	REC-Sports 7/12-7/19/15	113	6400015269	7/12-7/19/15
236.00	40352	Smith, Elmer	REC150574		P	REC-Sports 7/11-7/18/15	113	6400015269	7/11-7/18/15
18.00	40637	Webb, Dareon	REC150575		P	REC-Sports 7/11/15	113	6400015269	7/11/15
1824.00									

Prepared by: *Mary Neumer* 7/30/2015

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Invoice Date: 72815
Payment Date: 80715

NOTES:
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***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
135.78	41207	Anderson, Marsha	REC150576		P	REC-Supv 7/11-7/21/15	113	6400015269	7/11-7/21/15
429.24	40749	Bustamante, Joseph	REC150577		P	REC-Supv 7/16-7/21/15	113	6400015269	7/16-7/21/15
175.20	40755	Cadena, Juan	REC150578		P	REC-Supv 7/12-7/19/15	113	6400015269	7/12-7/19/15
492.00	39662	Glenn, Charles	REC150579		P	REC-Supv 7/8-7/20/15	113	6400015269	7/8-7/20/15
876.00	39272	Hooks, Fernando F.	REC150580		P	REC-Supv 7/9-7/22/15	113	6400015269	7/9-7/22/15
350.40	40644	Johnson, Sharon	REC150581		P	REC-Supv 7/8-7/21/15	113	6400015269	7/8-7/21/15
175.20	40441	Prgo, Amel	REC150582		P	REC-Supv 7/12-7/19/15	113	6400015269	7/12-7/19/15
322.50	39699	Siscoe, Diane	REC150583		P	REC-Supv 7/8-7/19/15	113	6400015269	7/8-7/19/15
580.64	40426	Smith Sr., Larry E	REC150584		P	REC-Supv 7/8-7/21/15	113	6400015269	7/8-7/21/15
40.00	41153	Smith, Pamela K	REC150585		P	REC-Supv 7/18/15	113	6400015269	7/18/15
520.00	40522	Turner, Jeanette	REC150586		P	REC-Supv 7/9-7/22/15	113	6400015269	7/9-7/22/15
184.46	40648	Wells, Mike	REC150587		P	REC-Supv 7/8-7/21/15	113	6400015269	7/8-7/21/15
884.76	39896	Wells, Patricia	REC150588		P	REC-Supv 7/8-7/21/15	113	6400015269	7/8-7/21/15
5166.18									

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Payment Date: 82115

NOTES:
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			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
197.64	41087	Newman, DeDe	REC150589		P	REC-Summer Activities 6/	113	6400015269		6/4-6/5/15
100.00	40616	Bridges, Michael	REC150590		P	REC-Security 7/25/15	113	6400015269		7/25/15
2,325.00	40639	Simmons, E Diane	REC150591		P	REC-Security 7/23-8/5/15	113	6400015269		7/23-8/5/15
850.00	38586	Simmons, Michael	REC150592		P	REC-Security 7/23-8/5/15	113	6400015269		7/23-8/5/15
500.00	70233	Weaver, Bryan	REC150593		P	REC-Security 7/26-8/2/15	113	6400015269		7/26-8/2/15
260.00	40594	Bankowski, Kevin	REC150594		P	REC-Soccer 7/25-8/2/15	113	6400015269		7/25-8/2/15
110.00	40635	Buchanan, William	REC150595		P	REC-Soccer 7/26-8/2/15	113	6400015269		7/26-8/2/15
150.00	40187	Carter, Steve	REC150596		P	REC-Soccer 7/26-8/2/15	113	6400015269		7/26-8/2/15
170.00	40698	Cleaver, Zach	REC150597		P	REC-Soccer 7/26-8/2/15	113	6400015269		7/26-8/2/15
60.00	40656	Donlan, Derek	REC150598		P	REC-Soccer 8/2/15	113	6400015269		8/2/15
50.00	40545	Gomez, Phillip	REC150599		P	REC-Soccer 8/2/15	113	6400015269		8/2/15
160.00	39924	Hale, John	REC150600		P	REC-Soccer 7/26-8/2/15	113	6400015269		7/26-8/2/15
110.00	41039	Kaminsky, Richard	REC150601		P	REC-Soccer 7/25/15	113	6400015269		7/25/15
100.00	41018	Kramer, Cory	REC150602		P	REC-Soccer 7/26-8/2/15	113	6400015269		7/26-8/2/15
50.00	40606	Macht, Joseph	REC150603		P	REC-Soccer 8/2/15	113	6400015269		8/2/15
160.00	40211	Sorn, Jason	REC150604		P	REC-Soccer 7/26-8/2/15	113	6400015269		7/26-8/2/15
50.00	41304	Stone, Mike	REC150605		P	REC-Soccer 7/26/15	113	6400015269		7/26/15
160.00	40620	Tinoco, Nick	REC150606		P	REC-Soccer 7/26-8/2/15	113	6400015269		7/26-8/2/15
280.00	40443	Young, Riley	REC150607		P	REC-Soccer 7/25-8/2/15	113	6400015269		7/25-8/2/15
5842.64										

Prepared by: *Mary Neumer* 8/12/2015

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***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
42.00	40360	Baughman Jr., John	REC150608		P	REC-Sports 7/25/15	113	6400015269		7/25/15
42.00	40504	Cheatam, Jr., David	REC150609		P	REC-Sports 7/25/15	113	6400015269		7/25/15
62.00	40726	Fenrick, Deonte'	REC150610		P	REC-Sports 7/25-8/1/15	113	6400015269		7/25-8/1/15
6.00	40645	Johnson, Catherine	REC150611		P	REC-Sports 8/1/15	113	6400015269		8/1/15
188.00	39058	Lee, Wesley	REC150612		P	REC-Sports 7/25-8/1/15	113	6400015269		7/25-8/1/15
80.00	40560	Moody, Ken	REC150613		P	REC-Sports 7/29/15	113	6400015269		7/29/15
20.00	40685	Nelson Jr., Thomas Earl	REC150614		P	REC-Sports 8/1/15	113	6400015269		8/1/15
40.00	39954	Oropeza, Jr. Anthony	REC150615		P	REC-Sports 7/26/15	113	6400015269		7/26/15
138.00	40612	Pointer, Jimmy	REC150616		P	REC-Sports 7/25-8/1/15	113	6400015269		7/25-8/1/15
52.00	40734	Pointer, Priscilla	REC150617		P	REC-Sports 7/25-8/1/15	113	6400015269		7/25-8/1/15
340.00	39335	Siscoe, Don	REC150618		P	REC-Sports 7/22-7/29/15	113	6400015269		7/22-7/29/15
140.00	40352	Smith, Elmer	REC150619		P	REC-Sports 7/25-8/1/15	113	6400015269		7/25-8/1/15
210.00	40624	Vail, Jason	REC150620		P	REC-Sports 6/17-7/22/15	113	6400015269		6/17-7/22/15
40.00	40710	Vail, Mikaela	REC150621		P	REC-Sports 6/17-7/22/15	113	6400015269		6/17-7/22/15
12.00	40614	Wright, Randall	REC150622		P	REC-Sports 8/1/15	113	6400015269		8/1/15
1412.00										

Prepared by: *Mary Neumer* 8/12/2015

Approved by: _____ 8/12/2015

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Invoice Date: 81215
Payment Date: 82115

NOTES:
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			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
245.28	41207	Anderson, Marsha	REC150623		P	REC-Supv 7/27-8/4/15	113	6400015269		7/27-8/4/15
50.00	40360	Baughman Jr., John	REC150624		P	REC-Supv 8/1/15	113	6400015269		8/1/15
60.00	41093	Burton, Edward	REC150625		P	REC-Supv 7/11-7/18/15	113	6400015269		7/11-7/18/15
166.44	40749	Bustamante, Joseph	REC150626		P	REC-Supv 7/25-7/29/15	113	6400015269		7/25-7/29/15
249.66	40755	Cadena, Juan	REC150627		P	REC-Supv 7/25-8/2/15	113	6400015269		7/25-8/2/15
612.00	39662	Glenn, Charles	REC150628		P	REC-Supv 7/23-8/4/15	113	6400015269		7/23-8/4/15
96.36	39254	Grisnik, Ed	REC150629		P	REC-Supv 7/23-7/27/15	113	6400015269		7/23-7/27/15
78.84	40757	Hooks, Emanuel	REC150630		P	REC-Supv 7/28/15	113	6400015269		7/28/15
718.32	39272	Hooks, Fernando F.	REC150631		P	REC-Supv 7/23-8/5/15	113	6400015269		7/23-8/5/15
350.40	40644	Johnson, Sharon	REC150632		P	REC-Supv 7/22-8/4/15	113	6400015269		7/22-8/4/15
300.00	40709	Penegar, Bryan	REC150633		P	REC-Supv 7/25-8/2/15	113	6400015269		7/25-8/2/15
249.66	40441	Prgo, Amel	REC150634		P	REC-Supv 7/25-8/2/15	113	6400015269		7/25-8/2/15
692.04	40714	Simmons, Simona	REC150635		P	REC-Supv 7/26-8/5/15	113	6400015269		7/26-8/5/15
352.50	39699	Siscoe, Diane	REC150636		P	REC-Supv 7/22-8/2/15	113	6400015269		7/22-8/2/15
764.60	40426	Smith Sr., Larry E	REC150637		P	REC-Supv 7/22-8/4/15	113	6400015269		7/22-8/4/15
360.00	40522	Turner, Jeanette	REC150638		P	REC-Supv 7/23-7/31/15	113	6400015269		7/23-7/31/15
43.80	40351	Watson Jr., Tyrin	REC150639		P	REC-Supv 7/28/15	113	6400015269		7/28/15
221.11	40648	Wells, Mike	REC150640		P	REC-Supv 7/27-8/3/15	113	6400015269		7/27-8/3/15
482.38	39896	Wells, Patricia	REC150641		P	REC-Supv 7/22-8/4/15	113	6400015269		7/22-8/4/15
358.00	50890	Nelson, Donald	REC150642		P	REC-Senior Dance 6/8-7/1	113	6400015269		6/8-7/13/15
6451.39										

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Payment Date: 90415

NOTES:
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REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
200.00	40694	Bates, Earl	REC150643		P	REC-Security 8/8/15	113	6400015269	8/8/15
200.00	40703	Joyce, Julia K	REC150644		P	REC-Security 8/8/15	113	6400015269	8/8/15
1,200.00	40639	Simmons, E Diane	REC150645		P	REC-Security 8/6-8/16/15	113	6400015269	8/6-8/16/15
900.00	38586	Simmons, Michael	REC150646		P	REC-Security 8/6-8/19/15	113	6400015269	8/6-8/19/15
650.00	70233	Weaver, Bryan	REC150647		P	REC-Security 8/2/15	113	6400015269	8/2/15
50.00	40594	Bankowski, Kevin	REC150648		P	REC-Soccer 8/2/15	113	6400015269	8/2/15
260.00	40635	Buchanan, William	REC150649		P	REC-Soccer 8/2-8/23/15	113	6400015269	8/2-8/23/15
110.00	40607	Buckner, L J	REC150650		P	REC-Soccer 8/9-8/16/15	113	6400015269	8/9-8/16/15
170.00	40187	Carter, Steve	REC150651		P	REC-Soccer 8/2-8/16/15	113	6400015269	8/2-8/16/15
100.00	40698	Cleaver, Zach	REC150652		P	REC-Soccer 8/2-8/9/15	113	6400015269	8/2-8/9/15
100.00	40656	Donlan, Derek	REC150653		P	REC-Soccer 8/2-8/9/15	113	6400015269	8/2-8/9/15
160.00	40545	Gomez, Phillip	REC150654		P	REC-Soccer 8/2-8/16/15	113	6400015269	8/2-8/16/15
300.00	39924	Hale, John	REC150655		P	REC-Soccer 8/2-8/23/15	113	6400015269	8/2-8/23/15
50.00	41039	Kaminsky, Richard	REC150656		P	REC-Soccer 8/9/15	113	6400015269	8/9/15
170.00	41018	Kramer, Cory	REC150657		P	REC-Soccer 8/2-8/23/15	113	6400015269	8/2-8/23/15
4620.00									

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Invoice Date: 82415
Payment Date: 90415

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			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
160.00	40606	Macht, Joseph	REC150658		P	REC-Soccer 8/2-8/16/15	113	6400015269	8/2-8/16/15
150.00	40596	Mohling, Tyler	REC150659		P	REC-Soccer 8/2-8/16/15	113	6400015269	8/2-8/16/15
180.00	40211	Sorn, Jason	REC150660		P	REC-Soccer 8/2-8/16/15	113	6400015269	8/2-8/16/15
220.00	40620	Tinoco, Nick	REC150661		P	REC-Soccer 8/2-8/23/15	113	6400015269	8/2-8/23/15
60.00	39936	Villaca, Paulo F	REC150662		P	REC-Soccer 8/16/15	113	6400015269	8/16/15
270.00	40443	Young, Riley	REC150663		P	REC-Soccer 8/2-8/23/15	113	6400015269	8/2-8/23/15
14.00	40360	Baughman Jr., John	REC150664		P	REC-Sports 8/1/15	113	6400015269	8/1/15
42.00	40504	Cheatam, Jr., David	REC150665		P	REC-Sports 8/1/15	113	6400015269	8/1/15
24.00	40106	Cook, Ronald	REC150666		P	REC-Sports 8/1/15	113	6400015269	8/1/15
40.00	39954	Oropeza, Jr. Anthony	REC150667		P	REC-Sports 8/9/15	113	6400015269	8/9/15
42.00	40612	Pointer, Jimmy	REC150668		P	REC-Sports 8/1/15	113	6400015269	8/1/15
260.00	39335	Siscoe, Don	REC150669		P	REC-Sports 8/9-8/16/15	113	6400015269	8/9-8/16/15
1462.00									

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Invoice Date: 82415
Payment Date: 90415

NOTES:
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***20 Max Invoices

Invoice Amount	Vendor Number	Vend Name	REC150 Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
245.28	41207	Anderson, Marsha	REC150670		P	REC-Supv 8/10-8/18/15	113	6400015269	8/10-8/18/15
52.56	40360	Baughman Jr., John	REC150671		P	REC-Supv 8/8/15	113	6400015269	8/8/15
50.00	40646	Bell, Justin	REC150672		P	REC-Supv 8/9/15	113	6400015269	8/9/15
258.42	40755	Cadena, Juan	REC150673		P	REC-Supv 8/2-8/16/15	113	6400015269	8/2-8/16/15
552.00	39662	Glenn, Charles	REC150674		P	REC-Supv 8/5-8/18/15	113	6400015269	8/5-8/18/15
735.84	39272	Hooks, Fernando F.	REC150675		P	REC-Supv 8/6-8/19/15	113	6400015269	8/6-8/19/15
350.40	40644	Johnson, Sharon	REC150676		P	REC-Supv 8/5-8/18/15	113	6400015269	8/5-8/18/15
258.42	40441	Prgo, Amel	REC150677		P	REC-Supv 8/2-8/16/15	113	6400015269	8/2-8/16/15
438.00	40714	Simmons, Simona	REC150678		P	REC-Supv 8/6-8/16/15	113	6400015269	8/6-8/16/15
165.00	39699	Siscoe, Diane	REC150679		P	REC-Supv 8/9-8/12/15	113	6400015269	8/9-8/12/15
613.20	40426	Smith Sr., Larry E	REC150680		P	REC-Supv 8/5-8/18/15	113	6400015269	8/5-8/18/15
200.00	40522	Turner, Jeanette	REC150681		P	REC-Supv 8/6-8/8/15	113	6400015269	8/6-8/8/15
87.60	40351	Watson Jr., Tyrin	REC150682		P	REC-Supv 8/15-8/13/15	113	6400015269	8/15-8/13/15
264.99	40648	Wells, Mike	REC150683		P	REC-Supv 8/10-8/18/15	113	6400015269	8/10-8/18/15
604.44	39896	Wells, Patricia	REC150684		P	REC-Supv 8/5-8/18/15	113	6400015269	8/5-8/18/15
50.00	40701	Meyer, Sarah	REC150685		P	REC-Supv 7/25/15	113	6400015269	7/25/15
4926.15									

Prepared by: *Mary Neumer* 8/24/2015

Approved by: 8/24/2015

Entered CV2: 8/24/2015

Invoice Date: 90815
Payment Date: 91815

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
700.00	40639	Simmons, E Diane	REC150686		P	REC-Security 8/22-8/30/15	113	6400015269	8/22-8/30/15
600.00	38586	Simmons, Michael	REC150687		P	REC-Security 8/20-9/2/15	113	6400015269	8/20-9/2/15
500.00	40260	Soptic, Daniel	REC150688		P	REC-Security 7/29-8/26/15	113	6400015269	7/29-8/26/15
275.00	70233	Weaver, Bryan	REC150689		P	REC-Security 8/23-8/30/15	113	6400015269	8/23-8/30/15
60.00	40545	Gomez, Phillip	REC150690		P	REC-Soccer 8/30/15	113	6400015269	8/30/15
560.00	39924	Hale, John	REC150691		P	REC-Soccer 5/3-8/30/15	113	6400015269	5/3-8/30/15
50.00	40211	Sorn, Jason	REC150692		P	REC-Soccer 8/30/15	113	6400015269	8/30/15
50.00	40620	Tinoco, Nick	REC150693		P	REC-Soccer 8/30/15	113	6400015269	8/30/15
80.00	40560	Moody, Ken	REC150694		P	REC-Sports 8/25/15	113	6400015269	8/25/15
240.00	39335	Siscoe, Don	REC150695		P	REC-Sports 8/18-9/2/15	113	6400015269	8/18-9/2/15
3115.00									

Prepared by: *Mary Neumer* 9/10/2015

Approved by: 9/10/2015

Entered CV2: 9/10/2015

Invoice Date: 90815
Payment Date: 91815

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
183.96	41207	Anderson, Marsha	REC150696		P	REC-Supv 8/24-9/1/15	113	6400015269	8/24-9/1/15
61.32	40360	Baughman Jr., John	REC150697		P	REC-Supv 8/25/15	113	6400015269	8/25/15
96.36	40755	Cadena, Juan	REC150698		P	REC-Supv 8/23-8/30/15	113	6400015269	8/23-8/30/15
50.00	40758	Garcia, Anthony	REC150699		P	REC-Supv 8/22/15	113	6400015269	8/22/15
492.00	39662	Glenn, Charles	REC150700		P	REC-Supv 8/20-9/1/15	113	6400015269	8/20-9/1/15
735.84	39272	Hooks, Fernando F.	REC150701		P	REC-Supv 8/20-9/2/15	113	6400015269	8/20-9/2/15
100.00	40410	Jackson, Irvin	REC150702		P	REC-Supv 8/7/15	113	6400015269	8/7/15
350.40	40644	Johnson, Sharon	REC150703		P	REC-Supv 8/19-9/1/15	113	6400015269	8/19-9/1/15
96.36	40441	Prgo, Amel	REC150704		P	REC-Supv 8/23-8/630/15	113	6400015269	8/23-8/630/15
277.50	39699	Siscoe, Diane	REC150705		P	REC-Supv 8/18-9/2/15	113	6400015269	8/18-9/2/15
621.96	40426	Smith Sr., Larry E	REC150706		P	REC-Supv 8/19-9/1/15	113	6400015269	8/19-9/1/15
237.60	40648	Wells, Mike	REC150707		P	REC-Supv 8/22-8/30/15	113	6400015269	8/22-8/30/15
436.10	39896	Wells, Patricia	REC150708		P	REC-Supv 8/19-9/1/15	113	6400015269	8/19-9/1/15
3739.40									

Prepared by: *Mary Neumer* 9/10/2015

Approved by: 9/10/2015

Entered CV2: 9/10/2015

Invoice Date: 92115
Payment Date: 100215

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
650.00	40639	Simmons, E Diane	REC150709		P	REC-Security 9/5-9/7/15	113	6400015269	9/5-9/7/15
575.00	38586	Simmons, Michael	REC150710		P	REC-Security 9/3-9/16/15	113	6400015269	9/3-9/16/15
10.00	41304	Stone, Mike	REC150711		P	REC-Soccer 9/8/15	113	6400015269	9/8/15
219.00	41207	Anderson, Marsha	REC150712		P	REC-Supv 9/8-9/15/15	113	6400015269	9/8-9/15/15
480.00	39662	Glenn, Charles	REC150713		P	REC-Supv 9/4-9/15/15	113	6400015269	9/4-9/15/15
87.60	40757	Hooks. Emanuel	REC150714		P	REC-Supv 9/7/15	113	6400015269	9/7/15
674.52	39272	Hooks, Fernando F.	REC150715		P	REC-Supv 9/3-9/16/15	113	6400015269	9/3-9/16/15
350.40	40644	Johnson, Sharon	REC150716		P	REC-Supv 9/2-9/15/15	113	6400015269	9/2-9/15/15
105.12	40759	Rubin,Anthony	REC150717		P	REC-Supv 6/26-6/28/15	113	6400015269	6/26-6/28/15
177.39	40648	Wells, Mike	REC150718		P	REC-Supv 9/4-9/14/15	113	6400015269	9/4-9/14/15
600.06	39896	Wells, Patricia	REC150719		P	REC-Supv 9/2-9/15/15	113	6400015269	9/2-9/15/15
358.00	50890	Nelson, Donald	REC150720		P	REC-Senior Dance 8/10-9	113	6400015269	8/10-9/14/15
4287.09									

Prepared by: *Mary Neumer* 9/22/2015

Approved by: 9/22/2015

Entered CV2: 9/22/2015

Invoice Date: 92815
Payment Date: 100215

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices**

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
192.00	40760	Bond, John	REC150721		P	REC-Sports 9/13-9/20/15	113	6400015269	9/13-9/20/15
32.00	40761	Neely, Rian	REC150722		P	REC-Sports 9/20/15	113	6400015269	9/20/15
30.00	40612	Pointer, Jimmy	REC150723		P	REC-Sports 9/15/15	113	6400015269	9/15/15
18.00	40734	Pointer, Priscilla	REC150724		P	REC-Sports 9/15/15	113	6400015269	9/15/15
236.52	40360	Baughman Jr., John	REC150725		P	REC-Supv 9/4-9/11/15	113	6400015269	9/4-9/11/15
604.44	40426	Smith Sr., Larry E	REC150726		P	REC-Supv 9/2-9/15/15	113	6400015269	9/2-9/15/15
1112.96									

Prepared by: *Mary Neumer* 9/28/2015

Approved by: 9/28/2015

Entered CV2: 9/28/2015

Invoice Date: 100615
Payment Date: 101615

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
400.00	38586	Simmons, Michael	REC150727		P	REC-Security 9/17-9/30/15	113	6400015269	9/17-9/30/15
63.00	40360	Baughman Jr., John	REC150728		P	REC-Sports 9/22-9/26/15	113	6400015269	9/22-9/26/15
192.00	40760	Bond, John	REC150729		P	REC-Sports 9/27-10/4/15	113	6400015269	9/27-10/4/15
45.00	40504	Cheatam, Jr., David	REC150730		P	REC-Sports 9/26/15	113	6400015269	9/26/15
18.00	40762	Daniels, Ashley	REC150731		P	REC-Sports 9/26/15	113	6400015269	9/26/15
36.00	40765	Dodds, TreMon	REC150732		P	REC-Sports 9/26/15	113	6400015269	9/26/15
18.00	40764	Hunt, Monique	REC150733		P	REC-Sports 9/26/15	113	6400015269	9/26/15
80.00	40761	Neely, Rian	REC150734		P	REC-Sports 9/27-10/4/15	113	6400015269	9/27-10/4/15
12.00	40763	Owens, Denisha	REC150735		P	REC-Sports 9/26/15	113	6400015269	9/26/15
60.00	40612	Pointer, Jimmy	REC150736		P	REC-Sports 9/22-9/29/15	113	6400015269	9/22-9/29/15
18.00	40734	Pointer, Priscilla	REC150737		P	REC-Sports 9/29/15	113	6400015269	9/29/15
120.00	41282	Williams Jr. Anthony D	REC150738		P	REC-Sports 9/26/15	113	6400015269	9/26/15
1062.00									

Prepared by: *Mary Neumer* 10/6/2015

Approved by: 10/6/2015

Entered CV2: 10/6/2015

Invoice Date: 100615
Payment Date: 101615

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
245.28	41207	Anderson, Marsha	REC150739		P	REC-Supv 9/21-9/29/15	113	6400015269	9/21-9/29/15
40.00	40646	Bell, Justin	REC150740		P	REC-Supv 9/20/15	113	6400015269	9/20/15
420.00	39662	Glenn, Charles	REC150741		P	REC-Supv 9/16-9/29/15	113	6400015269	9/16-9/29/15
718.32	39272	Hooks, Fernando F.	REC150742		P	REC-Supv 9/17-9/30/15	113	6400015269	9/17-9/30/15
350.40	40644	Johnson, Sharon	REC150743		P	REC-Supv 9/16-9/29/15	113	6400015269	9/16-9/29/15
20.00	40701	Meyer, Sarah	REC150744		P	REC-Supv 9/26/15	113	6400015269	9/26/15
665.76	40426	Smith Sr., Larry E	REC150745		P	REC-Supv 9/16-9/29/15	113	6400015269	9/16-9/29/15
87.60	40737	Taylor, Emanuel	REC150746		P	REC-Supv 9/19-9/27/15	113	6400015269	9/19-9/27/15
148.92	40739	Taylor, William	REC150747		P	REC-Supv 9/19-9/27/15	113	6400015269	9/19-9/27/15
40.00	40568	Wells, Bryan J	REC150748		P	REC-Supv 9/27/15	113	6400015269	9/27/15
91.98	40648	Wells, Mike	REC150749		P	REC-Supv 9/21-9/28/15	113	6400015269	9/21-9/28/15
578.16	39896	Wells, Patricia	REC150750		P	REC-Supv 9/16-9/29/15	113	6400015269	9/16-9/29/15
3406.42									

Prepared by: *Mary Neumer* 10/6/2015

Approved by: 10/6/2015

Entered CV2: 10/6/2015

Invoice Date: 102015
Payment Date: 103015

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
400.00	38586	Simmons, Michael	REC150751		P	REC-Security 10/1-10/14/1	113	6400015269	10/1-10/14/15
90.00	40360	Baughman Jr., John	REC150752		P	REC-Sports 10/3-10/10/15	113	6400015269	10/3-10/10/15
196.00	40760	Bond, John	REC150753		P	REC-Sports 10/3-10/11/15	113	6400015269	10/3-10/11/15
90.00	40504	Cheatam, Jr., David	REC150754		P	REC-Sports 10/3-10/10/15	113	6400015269	10/3-10/10/15
36.00	40762	Daniels, Ashley	REC150755		P	REC-Sports 10/3-10/10/15	113	6400015269	10/3-10/10/15
24.00	40765	Dodds, TreMon	REC150756		P	REC-Sports 10/3/15	113	6400015269	10/3/15
60.00	40768	Harris, Patrick	REC150757		P	REC-Sports 10/10/15	113	6400015269	10/10/15
36.00	40764	Hunt, Monique	REC150758		P	REC-Sports 10/3-10/10/15	113	6400015269	10/3-10/10/15
60.00	40767	McGhee, Ronald	REC150759		P	REC-Sports 10/10/15	113	6400015269	10/10/15
48.00	40761	Neely, Rian	REC150760		P	REC-Sports 10/3-10/10/15	113	6400015269	10/3-10/10/15
70.00	40612	Pointer, Jimmy	REC150761		P	REC-Sports 10/6-10/13/15	113	6400015269	10/6-10/13/15
42.00	40734	Pointer, Priscilla	REC150762		P	REC-Sports 10/6-10/13/15	113	6400015269	10/6-10/13/15
120.00	39730	Steen, George E. Sr.	REC150763		P	REC-Sports 10/3-10/10/15	113	6400015269	10/3-10/10/15
1272.00									

Prepared by: *Mary Neumer* 10/21/2015

Approved by: 10/21/2015

Entered CV2: 10/21/2015

Invoice Date: 102015
Payment Date: 103015

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
337.84	41207	Anderson, Marsha	REC150764		P	REC-Supv 10/3-10/13/15	113	6400015269	10/3-10/13/15
50.00	40360	Baughman Jr., John	REC150765		P	REC-Supv 10/10/15	113	6400015269	10/10/15
456.00	39662	Glenn, Charles	REC150766		P	REC-Supv 10/1-10/13/15	113	6400015269	10/1-10/13/15
80.00	40736	Hernandez, Raymond	REC150767		P	REC-Supv 9/26-10/10/15	113	6400015269	9/26-10/10/15
718.32	39272	Hooks, Fernando F.	REC150768		P	REC-Supv 10/1-10/14/15	113	6400015269	10/1-10/14/15
350.40	40644	Johnson, Sharon	REC150769		P	REC-Supv 9/30-10/10/15	113	6400015269	9/30-10/10/15
508.08	40426	Smith Sr., Larry E	REC150770		P	REC-Supv 9/30-10/13/15	113	6400015269	9/30-10/13/15
50.00	41153	Smith, Pamela K	REC150771		P	REC-Supv 10/3/15	113	6400015269	10/3/15
122.64	40737	Taylor, Emanule	REC150772		P	REC-Supv 10/3-10/10/15	113	6400015269	10/3-10/10/15
122.64	40739	Taylor, William	REC150773		P	REC-Supv 10/3-10/10/15	113	6400015269	10/3-10/10/15
166.44	40648	Wells, Mike	REC150774		P	REC-Supv 10/5-10/12/15	113	6400015269	10/5-10/12/15
621.96	39896	Wells, Patricia	REC150775		P	REC-Supv 9/30-10/13/15	113	6400015269	9/30-10/13/15
179.00	50890	Nelson, Donald	REC150776		P	REC-Senior Dance 10/12/	113	6400015269	10/12/15
3763.32									

Prepared by: *Mary Neumer* 10/21/2015

Approved by: 10/21/2015

Entered CV2: 10/21/2015

Invoice Date: 110315
Payment Date: 111315

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
400.00	38586	Simmons, Michael	REC150777		P	REC-Security 10/15-10/28	113	6400015269	10/15-10/28/15
504.00	40547	Gurung, Ganga	REC150778		P	REC-Soccer 9/14-10/17/15	113	6400015269	9/14-10/17/15
465.00	40677	Gurung, Tara	REC150779		P	REC-Soccer 9/27-10/24/15	113	6400015269	9/27-10/24/15
261.00	40732	Javier, Marcos	REC150780		P	REC-Soccer 6/27-10/24/15	113	6400015269	6/27-10/24/15
325.00	40754	Khanal, Sabin	REC150807		P	REC-Soccer 6/27-10/17/15	113	6400015269	6/27-10/17/15
378.00	40752	Mangar, Anil	REC150781		P	REC-Soccer 6/27-10/24/15	113	6400015269	6/27-10/24/15
396.00	40720	Pokwal, Prabin	REC150782		P	REC-Soccer 6/27-10/24/15	113	6400015269	6/27-10/24/15
342.00	40729	Prgo, Alliyah	REC150783		P	REC-Soccer 6/27-10/24/15	113	6400015269	6/27-10/24/15
90.00	40360	Baughman Jr., John	REC150784		P	REC-Sports 10/17-10/24/1	113	6400015269	10/17-10/24/15
120.00	40760	Bond, John	REC150785		P	REC-Sports 10/17-10/24/1	113	6400015269	10/17-10/24/15
90.00	40504	Cheatam, Jr., David	REC150786		P	REC-Sports 10/17-10/24/1	113	6400015269	10/17-10/24/15
36.00	40762	Daniels, Ashley	REC150787		P	REC-Sports 10/17-10/24/1	113	6400015269	10/17-10/24/15
36.00	40764	Hunt, Monique	REC150788		P	REC-Sports 10/17-10/24/1	113	6400015269	10/17-10/24/15
48.00	40761	Neely, Rian	REC150789		P	REC-Sports 10/17/10/24/1	113	6400015269	10/17/10/24/15
40.00	40612	Pointer, Jimmy	REC150790		P	REC-Sports 8/20-10/16/15	113	6400015269	8/20-10/16/15
24.00	40734	Pointer, Priscilla	REC150791		P	REC-Sports 10/16-10/20/1	113	6400015269	10/16-10/20/15
525.00	40441	Prgo, Amel	REC150792		P	REC-Sports 6/27-10/24/15	113	6400015269	6/27-10/24/15
120.00	39730	Steen, George E. Sr.	REC150793		P	REC-Sports 10/17-10/24/1	113	6400015269	10/17-10/24/15
60.00	41282	Williams Jr. Anthony D	REC150794		P	REC-Sports 10/17/15	113	6400015269	10/17/15
24.00	40769	Williams, Ashanti	REC150795		P	REC-Sports 10/17/15	113	6400015269	10/17/15
4284.00									

Prepared by: *Mary Neumer* 11/3/2015

Approved by: 11/3/2015

Entered CV2: 11/3/2015

Invoice Date: 110315
Payment Date: 111315

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150						
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
306.60	41207	Anderson, Marsha	REC150796		P	REC-Supv 10/19-10/27/15	113	6400015269	10/19-10/27/15
222.64	40360	Baughman Jr., John	REC150797		P	REC-Supv 10/22-10/23/15	113	6400015269	10/22-10/23/15
516.00	39662	Glenn, Charles	REC150798		P	REC-Supv 10/14-10/26/15	113	6400015269	10/14-10/26/15
718.32	39272	Hooks, Fernando F.	REC150799		P	REC-Supv 10/15-10/28/15	113	6400015269	10/15-10/28/15
350.40	40644	Johnson, Sharon	REC150800		P	REC-Supv 10/14-10/24/15	113	6400015269	10/14-10/24/15
60.00	40341	Jones, Dewayne	REC150801		P	REC-Supv 10/25/15	113	6400015269	10/25/15
560.64	40426	Smith Sr., Larry E	REC150802		P	REC-Supv 10/14-10/27/15	113	6400015269	10/14-10/27/15
122.64	40737	Taylor, Emanule	REC150803		P	REC-Supv 10/17-10/24/15	113	6400015269	10/17-10/24/15
122.64	40739	Taylor, William	REC150804		P	REC-Supv 10/17-10/24/15	113	6400015269	10/17-10/24/15
324.04	40648	Wells, Mike	REC150805		P	REC-Supv 10/17-10/26/15	113	6400015269	10/17-10/26/15
657.00	39896	Wells, Patricia	REC150806		P	REC-Supv 10/14-10/27/15	113	6400015269	10/14-10/27/15
3960.92									

Prepared by: *Mary Neumer* 11/3/2015

Approved by: 11/3/2015

Entered CV2: 11/3/2015

Invoice Date: 111715
Payment Date: 112515

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

Invoice Amount	Vendor Number	Vend Name	REC150 Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
250.00	40639	Simmons, E Diane	REC150808		P	REC-Security 10/30-10/31	113	6400015269	10/30-10/31/15
400.00	38586	Simmons, Michael	REC150809		P	REC-Security 10/29-11/5/1	113	6400015269	10/29-11/5/15
60.00	40719	Cook, Jaron	REC150810		P	REC-Sports 10/29-11/5/15	113	6400015269	10/29-11/5/15
36.00	40731	Jamison, Elijah	REC150811		P	REC-Sports 10/29-11/5/15	113	6400015269	10/29-11/5/15
40.00	40612	Pointer, Jimmy	REC150812		P	REC-Sports 11/6/15	113	6400015269	11/6/15
24.00	40734	Pointer, Priscilla	REC150813		P	REC-Sports 11/6/15	113	6400015269	11/6/15
245.28	41207	Anderson, Marsha	REC150814		P	REC-Supv 11/2-11/10/15	113	6400015269	11/2-11/10/15
50.00	40360	Baughman Jr., John	REC150815		P	REC-Supv 11/2-11/10/15	113	6400015269	11/2-11/10/15
130.00	40646	Bell, Justin	REC150816		P	REC-Supv 10/28-11/7/15	113	6400015269	10/28-11/7/15
372.00	39662	Glenn, Charles	REC150817		P	REC-Supv 10/28-11/10/15	113	6400015269	10/28-11/10/15
43.80	40771	Hernandez, Kennedy	REC150818		P	REC-Supv 10/31/15	113	6400015269	10/31/15
709.56	39272	Hooks, Fernando F.	REC150819		P	REC-Supv 10/29-11/10/15	113	6400015269	10/29-11/10/15
87.60	40354	Horn, N'Gai	REC150820		P	REC-Supv 10/30-10/31/15	113	6400015269	10/30-10/31/15
350.40	40644	Johnson, Sharon	REC150821		P	REC-Supv 10/28-11/10/15	113	6400015269	10/28-11/10/15
665.76	40426	Smith Sr., Larry E	REC150822		P	REC-Supv 10/28-11/10/15	113	6400015269	10/28-11/10/15
131.98	40648	Wells, Mike	REC150823		P	REC-Supv 11/2-11/9/15	113	6400015269	11/2-11/9/15
692.04	39896	Wells, Patricia	REC150824		P	REC-Supv 10/28-11/10/15	113	6400015269	10/28-11/10/15
4288.42									

Prepared by: *Mary Neumer* 11/17/2015

Approved by: 11/17/2015

Entered CV2: 11/17/2015

Invoice Date: 120115
Payment Date: 121115

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
200.00	38586	Simmons, Michael	REC150825		P	REC-Security 11/5-11/18/1	113	6400015269	11/5-11/18/15
30.00	40360	Baughman Jr., John	REC150826		P	REC-Sports 11/12/15	113	6400015269	11/12/15
30.00	40719	Cook, Jaron	REC150827		P	REC-Sports 11/19/15	113	6400015269	11/19/15
18.00	40762	Daniels, Ashley	REC150828		P	REC-Sports 11/12/15	113	6400015269	11/12/15
18.00	40731	Jamison, Elijah	REC150829		P	REC-Sports 11/19/15	113	6400015269	11/19/15
80.00	40612	Pointer, Jimmy	REC150830		P	REC-Sports 11/13-11/20/1	113	6400015269	11/13-11/20/15
48.00	40734	Pointer, Priscilla	REC150831		P	REC-Sports 11/13-11/20/1	113	6400015269	11/13-11/20/15
236.52	41207	Anderson, Marsha	REC150832		P	REC-Supv 11/14-11/23/15	113	6400015269	11/14-11/23/15
339.00	40360	Baughman Jr., John	REC150833		P	REC-Supv 11/15-11/24/15	113	6400015269	11/15-11/24/15
140.00	40646	Bell, Justin	REC150834		P	REC-Supv 11/14-11/21/15	113	6400015269	11/14-11/21/15
100.00	41093	Burton, Edward	REC150835		P	REC-Supv 11/15-11/21/15	113	6400015269	11/15-11/21/15
480.00	39662	Glenn, Charles	REC150836		P	REC-Supv 11/12-11/24/15	113	6400015269	11/12-11/24/15
700.80	39272	Hooks, Fernando F.	REC150837		P	REC-Supv 11/12-11/25/15	113	6400015269	11/12-11/25/15
350.40	40644	Johnson, Sharon	REC150838		P	REC-Supv 11/11-11/21/15	113	6400015269	11/11-11/21/15
30.00	40701	Meyer, Sarah	REC150839		P	REC-Supv 11/21/15	113	6400015269	11/21/15
43.80	40770	Owens, Cedric	REC150840		P	REC-Supv 11/12/15	113	6400015269	11/12/15
598.16	40426	Smith Sr., Larry E	REC150841		P	REC-Supv 11/12-11/24/15	113	6400015269	11/12-11/24/15
360.32	40648	Wells, Mike	REC150842		P	REC-Supv 11/12-11/23/15	113	6400015269	11/12-11/23/15
687.66	39896	Wells, Patricia	REC150843		P	REC-Supv 11/12-11/24/15	113	6400015269	11/12-11/24/15
179.00	50890	Nelson, Donald	REC150844		P	REC-Senior Dance 11/9/1	113	6400015269	11/9/15
4669.66									

Prepared by: *Mary Neumer* 12/1/2015

Approved by: 12/1/2015

Entered CV2: 12/1/2015

Invoice Date: 121415
Payment Date: 1224/15

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
300.00	38586	Simmons, Michael	REC150845		P	REC-Security 12/2-12/9/15	113	6400015269	12/2-12/9/15
30.00	40719	Cook, Jaron	REC150846		P	REC-Sports 12/3/15	113	6400015269	12/3/15
18.00	40731	Jamison, Elijah	REC150847		P	REC-Sports 12/3/15	113	6400015269	12/3/15
30.00	40612	Pointer, Jimmy	REC150848		P	REC-Sports 12/4/15	113	6400015269	12/4/15
18.00	40734	Pointer, Priscilla	REC150849		P	REC-Sports 12/4/15	113	6400015269	12/4/15
183.96	41207	Anderson, Marsha	REC150850		P	REC-Supv 12/1-12/8/15	113	6400015269	12/1-12/8/15
242.72	40360	Baughman Jr., John	REC150851		P	REC-Supv 11/25-12/5/15	113	6400015269	11/25-12/5/15
70.00	40646	Bell, Justin	REC150852		P	REC-Supv 12/5/15	113	6400015269	12/5/15
360.00	39662	Glenn, Charles	REC150853		P	REC-Supv 11/30-12/8/15	113	6400015269	11/30-12/8/15
613.20	39272	Hooks, Fernando F.	REC150854		P	REC-Supv 11/26-12/9/15	113	6400015269	11/26-12/9/15
350.40	40644	Johnson, Sharon	REC150855		P	REC-Supv 11/25-12/8/15	113	6400015269	11/25-12/8/15
105.12	40770	Owens, Cedric	REC150856		P	REC-Supv 11/25-11/28/15	113	6400015269	11/25-11/28/15
506.18	40426	Smith Sr., Larry E	REC150857		P	REC-Supv 11/25-12/8/15	113	6400015269	11/25-12/8/15
258.30	40648	Wells, Mike	REC150858		P	REC-Supv 11/30-12/7/15	113	6400015269	11/30-12/7/15
586.92	39896	Wells, Patricia	REC150859		P	REC-Supv 11/25-12/8/15	113	6400015269	11/25-12/8/15
179.00	50890	Nelson, Donald	REC150860		P	REC-Senior Dance 12/14/	113	6400015269	12/14/15
3851.80									

Prepared by: *Mary Neumer* 12/14/2015

Approved by: 12/14/2015

Entered CV2: 12/14/2015

Invoice Date: 123115
Payment Date: 12216

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

REC150

Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code		Addl Desc Line 1
359.16	41207	Anderson, Marsha	REC150878		P	REC-Supv 12/23-12/31/15	113	6400015269	12/23-12/31/15
20.00	40360	Baughman Jr., John	REC150879		P	REC-Supv 12/27/15	113	6400015269	12/27/15
222.00	39662	Glenn, Charles	REC150880		P	REC-Supv 12/27-12/30/15	113	6400015269	12/27-12/30/15
376.68	39272	Hooks, Fernando F.	REC150881		P	REC-Supv 12/24-12/31/15	113	6400015269	12/24-12/31/15
201.48	40644	Johnson, Sharon	REC150882		P	REC-Supv 12/23-12/31/15	113	6400015269	12/23-12/31/15
332.88	40426	Smith Sr., Larry E	REC150883		P	REC-Supv 12/23-12/31/15	113	6400015269	12/23-12/31/15
359.16	39896	Wells, Patricia	REC150884		P	REC-Supv 12/23-12/31/15	113	6400015269	12/23-12/31/15
1871.36									

Prepared by: *Mary Neumer* 1/12/2016

Approved by: 1/12/2016

Entered CV2: 1/12/2016

Invoice Date: 122815
Payment Date: 10616

NOTES:
Filter blanks in Col
Apply numbering to
***20 Max Invoices

			REC150							
Invoice Amount	Vendor Number	Vend Name	Invoice Number (25)	Warrant No	Check Hdling	Invoice Description (Line 1)	Dist Code			Addl Desc Line 1
200.00	40639	Simmons, E Diane	REC150861		P	REC-Security 12/16-12/17	113	6400015269		12/16-12/17/15
200.00	38586	Simmons, Michael	REC150862		P	REC-Security 12/16-12/17	113	6400015269		12/16-12/17/15
18.00	40731	Jamison, Elijah	REC150863		P	REC-Sports 12/17/15	113	6400015269		12/17/15
90.00	40612	Pointer, Jimmy	REC150864		P	REC-Sports 12/11-12/18/1	113	6400015269		12/11-12/18/15
36.00	40734	Pointer, Priscilla	REC150865		P	REC-Sports 12/11-12/18/1	113	6400015269		12/11-12/18/15
540.00	40441	Prgo, Amel	REC150866		P	REC-Sports 12/5-12/19/15	113	6400015269		12/5-12/19/15
245.28	41207	Anderson, Marsha	REC150867		P	REC-Supv 12/14-12/22/15	113	6400015269		12/14-12/22/15
177.68	40360	Baughman Jr., John	REC150868		P	REC-Supv 12/9-12/21/15	113	6400015269		12/9-12/21/15
170.00	40646	Bell, Justin	REC150869		P	REC-Supv 12/12-12/20/15	113	6400015269		12/12-12/20/15
180.00	39662	Glenn, Charles	REC150870		P	REC-Supv 12/11-12/22/15	113	6400015269		12/11-12/22/15
814.68	39272	Hooks, Fernando F.	REC150871		P	REC-Supv 12/10-12/23/15	113	6400015269		12/10-12/23/15
350.40	40644	Johnson, Sharon	REC150872		P	REC-Supv 12/9-12/22/15	113	6400015269		12/9-12/22/15
40.00	40701	Meyer, Sarah	REC150873		P	REC-Supv 12/13/15	113	6400015269		12/13/15
586.92	40426	Smith Sr., Larry E	REC150874		P	REC-Supv 12/9-12/22/15	113	6400015269		12/9-12/22/15
413.83	40648	Wells, Mike	REC150875		P	REC-Supv 12/10-12/20/15	113	6400015269		12/10-12/20/15
613.20	39896	Wells, Patricia	REC150876		P	REC-Supv 12/9-12/22/15	113	6400015269		12/9-12/22/15
179.00	50890	Nelson, Donald	REC150877		P	REC-Senior Dance 12/14/	113	6400015269		12/14/15
4854.99										

Prepared by: *Mary Neumer* 12/28/2015

Approved by: 12/28/2015

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