

Hominy JOM Budget

Check date	Invoice info	Amount	Description
10/12/2018		\$ 187.07	athletic shoes
	37755=\$87.07	\$ -	
	211314=\$100	\$ -	
11/8/2018	561099	\$ 100.00	athletic shoes
11/21/2018	888755	\$ 186.88	athletic shoes
	\$100	\$ -	
	\$43.43	\$ -	
	\$43.45	\$ -	
12/6/2018	119192	\$ 596.73	Cap & gown order for 11 students
12/6/2018	114839	\$ 100.00	athletic shoes
12/20/2018	128389	\$ 100.00	athletic shoes
1/24/2019		\$ 118.38	athletic shoes
	130713=\$70.43	\$ -	
	220470=\$47.95	\$ -	
3/12/2019	221216	\$ 125.00	Shawl for princess
3/27/2019	226126	\$ 150.00	embroidery for princess items
5/22/2019		\$ 1,650.00	Graduate scholarships (\$150 each)
	5883=\$750	\$ -	
	5882=\$900	\$ -	
5/9/2019	5229771	\$ 98.45	Honor cords for graduates
8/15/2019	62336	\$ 6,070.81	school supply order
		\$9,483.32	Total spent