

Pawhuska JOM Budget

Check date	Invoice info	Check #	Amount	Description		
11/1/2018	544598	265504	\$ 46.00	ACT test fee		
11/1/2018	127458	265510	\$ 75.00	Driver's ed. Fee		
11/1/2018	4396	265511	\$ 71.69	athletic shoes		
	\$50		\$ -			
	\$21.69		\$ -			
11/1/2018	309425	265513	\$ 48.99	athletic shoes		
11/1/2018	82403	265515	\$ 85.00	Embroidered princess banner		
11/29/2018	5652	266080	\$ 350.00	Guest presenter for event		
12/6/2018			\$ 225.00	athletic shoes and driver's ed fee		
	882801=\$50		\$ -	athletic shoes		
	535108=\$50		\$ -	athletic shoes		
	635213=\$50		\$ -	athletic shoes		
	22038=\$75		\$ -	driver's ed fee		
12/6/2018		266231	\$ 249.40	athletic shoes and cap & gown		
	43688=\$100		\$ -	athletic shoes		
	811201=\$100		\$ -	athletic shoes		
	576741=\$49.40		\$ -	cap & gown		
12/6/2018	115113	266242	\$ 50.00	athletic shoes and mileage		
1/24/2019	36403	267272	\$ 100.00	athletic shoes		
1/24/2019		267277	\$ 100.00	athletic shoes		
	- 3107=\$50		\$ -			
	535109=\$50		\$ -			
1/24/2019	888666	267275	\$ 60.00	athletic uniform		
4/5/2019		268905	\$ 350.00	athletic shoes and driver's ed fee		
	191028=\$76.20		\$ -	athletic shoes		
	887226=\$98.03		\$ -	athletic shoes		
	131190=\$175.77		\$ -	driver's ed fee- two students		
4/17/2019	13571487	269110	\$ 75.00	drivers ed fee		
4/17/2019	968730	269117	\$ 100.00	athletic shoes and uniform		
4/17/2019	73748	269111	\$ 100.00	athletic shoes		
4/25/2019	PO 42207		\$ 49.66	supplies for princess reception		
5/3/2019	853061	269470	\$ 113.00	Banner for princess		
5/3/2019	111757	269469	\$ 100.00	athletic equipment		
5/16/2019	264253	269754	\$ 50.00	embroidery for princess banner		
5/7/2019		PO 42207	\$ 1,700.00	Graduate scholarships (17 students)		
5/7/2019	3139	PO 42207	\$ 1,235.95	Graduate gifts		
5/31/2019		269983	\$ 120.00	Cheer and athletic fees		
	3135=\$100		\$ -	cheer camp fees		
	435209=\$20		\$ -	athletic physical fees		
5/31/2019		269981	\$ 40.00	athletic physical fees		
	233710=\$20		\$ -			
	233713=\$10		\$ -			
	233722=\$10		\$ -			
6/5/2019	3479	270054	\$ 823.49	embroidered blankets for graduates		

6/26/2019		290284	\$ 199.98	athletic shoes & equipment		
	597963=\$100		\$ -	athletic shoes		
	500296=\$99.98		\$ -	softball glove		
6/26/2019		290308	\$ 242.99	athletic shoes and cap & gown		
	112322=\$50		\$ -	athletic shoes		
	4440=\$45.73		\$ -	athletic shoes		
	605801=\$97.86		\$ -	baseball cleats		
	718478=\$49.40		\$ -	cap & gown		
7/3/2019		290467	\$ 89.24	athletic uniform		
	101397=\$45.68		\$ -	sliders and sports bra		
	885178=\$43.56		\$ -	sliders		
7/15/2019		PO 43232	\$ 2,862.00	RTIC backpacks		
9/4/2019	13876	291910	\$ 439.60	Food for event		
9/4/2019	378698	291901	\$ 36.99	athletic shoes		
9/20/2019	9505	PO 43475	\$ 82.94	school supplies		
10/3/2019	389855	292981	\$ 100.00	athletic passes for two students		
10/3/2019		292990	193.73	athletic shoes and equipment for 2 students		
	1777=\$45.73		\$ -	athletic equipment		
	9032=\$50		\$ -	athletic shoes		
	9033=\$98		\$ -	athletic shoes		
10/11/2019		293167	\$ 250.00	athletic shoes for 3 students		
	118157=\$100		\$ -			
	1796=\$150		\$ -			
10/16/2019	4862	PO43406	\$ 203.75	food for meet & greet dinner		
10/16/2019	2117	PO35069	\$ 12.99	Supplies for meet & greet dinner		
10/25/2019	101613	293379	\$ 300.00	Catering for meet & greet dinner		
11/6/2019	43716-10-30-19	PO43716	\$ 3,428.45	school supply order		
			\$ 14,760.84	Total spent		