

Date	Number	Type	Name	Description	Item	Amount
08/04/2021	1523	RECEIPT	class of 2023	C/O 2023 shirt sales		\$ 1,380.00
08/05/2021	141	ADJUSTMENT		Pow Wow pe uniforms/ASB/transportation/elective don/AP exams/Season Passes/parking permit/co 2023 sh		19.15
08/26/2021	1889	RECEIPT	class of 2023	Class Shirt Sale		290.00
08/27/2021	1899	RECEIPT	class of 2023	Class Shirt Sales		165.00
09/02/2021	28046	CHECK	IZA Design	PO#254: C/O 2023 Shirts		(1,118.62)
10/04/2021	28121	CHECK	Amazon	PO 210 244 263 271 274 275 276 277 281 284 285 286 287 289 293 294		(335.00)
01/12/2022	2096	CHECK	Amazon	PO 360 370 384 386 398 401		(158.18)
01/12/2022	2096	CHECK	Amazon	PO 360 370 384 386 398 401		(137.80)
02/08/2022	30061	CHECK	US Bank	PO 413 371 429 419 430 423		(182.19)
04/07/2022	30169	CHECK	K&K Insurance Group, Inc.	C/O 2023 Prom Event Liability Insurance		(206.00)
04/11/2022	30177	CHECK	Amazon	PO 244 465 466 471 472 477 479 482 486 493		(64.60)
04/14/2022	2797	RECEIPT	Fountain Gilbert, LaReil Casper	Prom Ticket		65.00
04/14/2022	2802	RECEIPT	MAYFIELD, ROBERT	C/O 2023 Prom Ticket Sales Box 1 4/11/22		130.00
04/14/2022	2803	RECEIPT	MAYFIELD, ROBERT	C/O 2023 Prom Ticket Sales Box 2 4/11/22		390.00
04/14/2022	2804	RECEIPT	MAYFIELD, ROBERT	C/O 2023 Prom Ticket Sales Box 1 4/12/22		585.00
04/14/2022	2805	RECEIPT	MAYFIELD, ROBERT	C/O 2023 Prom Ticket Sales Box 2 4/12/22		1,040.00
04/14/2022	2806	RECEIPT	MAYFIELD, ROBERT	C/O 2023 Prom Ticket Sales Box 1 4/13/22		1,300.00
04/14/2022	2807	RECEIPT	MAYFIELD, ROBERT	C/O 2023 Prom Ticket Sales Box 2 4/13/22		1,925.00
04/15/2022	2812	RECEIPT	Sandoval, Damian Alejandro	Prom Ticket		70.00
04/25/2022	2813	RECEIPT	Goudeau, Shelly Dawn	Prom Ticket Jessica Rios		70.00
04/25/2022	2814	RECEIPT	Dorsey, Jada Love	Prom Tickets (guest)		130.00
04/25/2022	2815	RECEIPT	Martinez, Hector Javier	Prom Ticket		65.00
04/25/2022	2816	RECEIPT	Wallace, Jacob Earl	Prom Ticket (guest)		140.00
04/25/2022	2817	RECEIPT	White, Jett Daniel	Prom Ticket		70.00
04/25/2022	2818	RECEIPT	Madrigal, Mikel	Prom Ticket (guest)		130.00
04/25/2022	2819	RECEIPT	Franscella, Edward Joseph Carl	Prom Ticket (guest)		140.00
04/25/2022	2820	RECEIPT	Madoski, Maddelynn Olivia	Prom Ticket (guest)		130.00
04/25/2022	2821	RECEIPT	Gudino Rios, Jose Antonio	Prom Ticket		70.00
04/25/2022	2822	RECEIPT	Peters, Drew L'Herault	Prom Ticket (guest)		130.00
04/25/2022	306	ADJUSTMENT		Transfer from APHug to Class of 2023 for Prom Ticket Sales		24.00
04/27/2022	2831	RECEIPT	Diaz, Jacob Blaine	Prom Ticket		70.00

High School

Activity - Class of 2023 (2040)
From July 1, 2021 to May 5, 2022

Date	Number	Type	Name	Description	Item	Amount
04/27/2022	2832	RECEIPT	DeGraff, Dylan Steele	Prom Ticket & guest		140.00
04/27/2022	2833	RECEIPT	Baber, Braden	Prom Ticket		70.00
04/27/2022	2834	RECEIPT	MAYFIELD, ROBERT	Prom Ticket Sales Box 1 4/15/22		1,680.00
04/27/2022	2835	RECEIPT	MAYFIELD, ROBERT	Prom Ticket Sales Box 2 4/15/22		1,960.00
04/27/2022	2836	RECEIPT	O'Hara, Caleb Shawn	Prom Ticket		70.00
04/27/2022	2837	RECEIPT	MAYFIELD, ROBERT	Prom Ticket Sales Box 1 4/14/22		4,420.00
04/27/2022	2838	RECEIPT	MAYFIELD, ROBERT	Prom Ticket Sales Box 2 4/14/22		2,815.00
05/02/2022	30199	CHECK	Browne, Stacy	Reimb. Jacob Myers Prom Ticket		(70.00)
05/03/2022	30202	CHECK	Diaz, Margarito	Reimb. Jacob Diaz Prom Ticket		(70.00)
Total						\$ 17,340.76