

Guffey Community Charter School

4/8/2014 1:02 AM

Register: 2015 - Credit Card

From 01/01/2014 through 03/31/2014

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01/01/2014		Weebly	5050 · Instructional	Middle School Website	39.95	X		1,516.71
01/06/2014		Radio Shack	5330 · Transportation Supplies	Cell phone minutes	108.79	X		1,625.50
01/06/2014		GasMat	5315 · Gasoline	20.724	75.00	X		1,700.50
01/06/2014		City Market	5090 · Lunch:5095 · Food		308.29	X		2,008.79
01/07/2014		Abbie Road	5217 · Pie Palooza Expenses	Aprons, Chef Hats, Etc	386.20	X		2,394.99
01/08/2014		School Outfitters	5050 · Instructional	AV Cart	112.88	X		2,507.87
01/08/2014		Hodges Badges	5050 · Instructional	Student of the Month	80.70	X		2,588.57
01/08/2014		Top Quality Gloves	5090 · Lunch:5100 · Supplies		59.90	X		2,648.47
01/08/2014		Sears	5235 · Repairs & Maintenance:...	dishwasher	679.94	X		3,328.41
01/08/2014		Sears	5235 · Repairs & Maintenance:...	dishwasher		X	39.96	3,288.45
01/12/2014		AbeBooks	5050 · Instructional		27.66	X		3,316.11
01/16/2014	epay	VISA	1040 · Sunflower Bank:1050 · ...			X	1,476.76	1,839.35
01/17/2014		Mardel	5050 · Instructional		34.41	X		1,873.76
01/17/2014		WalMart	5050 · Instructional		7.48	X		1,881.24
01/21/2014		GasMat	5315 · Gasoline	20.724	75.00	X		1,956.24
01/21/2014		GasMat	5315 · Gasoline	20.724	75.00	X		2,031.24
01/21/2014		GasMat	5315 · Gasoline	7.890	28.55	X		2,059.79
01/21/2014		City Market	5090 · Lunch:5095 · Food		193.77	X		2,253.56
01/21/2014		Jiffy Lube	5320 · Transportation Maintena...	Oil Change	184.02	X		2,437.58
01/21/2014		Wildblue Communication	5080 · Internet/WEB page		79.99	X		2,517.57
01/22/2014		Office Depot	5155 · Office Supplies		16.18	X		2,533.75
01/22/2014		Office Depot	5155 · Office Supplies		68.49	X		2,602.24
01/24/2014		Alco	5090 · Lunch:5100 · Supplies	Paper Products	19.83	X		2,622.07
01/26/2014		Sears	5235 · Repairs & Maintenance:...	dishwasher		X	679.94	1,942.13
01/26/2014		Sears	5235 · Repairs & Maintenance:...	dishwasher		X	49.95	1,892.18
01/27/2014		USPS	5220 · Postage and Delivery		49.00	X		1,941.18
01/28/2014		Amazon.com	5050 · Instructional	SD Cards	30.00	X		1,971.18
01/31/2014		Sears	5235 · Repairs & Maintenance:...	dishwasher	854.93	X		2,826.11

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01/31/2014		Host Gator	5080 · Internet/WEB page		9.95	X		2,836.06
01/31/2014		Newegg.com	5050 · Instructional	Projector	330.98	X		3,167.04
01/31/2014		Amazon.com	5050 · Instructional	Projector Screens	56.38	X		3,223.42
02/01/2014		City Market	5090 · Lunch:5095 · Food		11.67	X		3,235.09
02/01/2014		Amazon.com	5050 · Instructional	Projector Screens	56.38	X		3,291.47
02/02/2014		Home Depot	5235 · Repairs & Maintenance:...		12.44	X		3,303.91
02/03/2014		GasMat	5315 · Gasoline	20.724	75.00	X		3,378.91
02/03/2014		GasMat	5315 · Gasoline	15.79	57.15	X		3,436.06
02/03/2014		City Market	5090 · Lunch:5095 · Food		337.06	X		3,773.12
02/04/2014		Costco	5235 · Repairs & Maintenance:...	paper towels	353.07	X		4,126.19
02/04/2014		Betty Mills Company	5235 · Repairs & Maintenance:...	tp	197.60	X		4,323.79
02/07/2014		Goodwill	5050 · Instructional	costumes	10.07	X		4,333.86
02/07/2014		Hobby Lobby	5050 · Instructional	costumes	24.81	X		4,358.67
02/07/2014		WalMart	5090 · Lunch:5095 · Food		88.64	X		4,447.31
02/07/2014		Bad Wolf Press	5050 · Instructional	Science Curriculum	66.75	X		4,514.06
02/10/2014		Western Convenience	5315 · Gasoline	20.897	75.00	X		4,589.06
02/11/2014	online	VISA	1040 · Sunflower Bank:1050 · ...			X	4,291.47	297.59
02/12/2014		WalMart	5050 · Instructional	costumes - Pie Palooza	12.99	X		310.58
02/18/2014		GasMat	5315 · Gasoline	10.877	41.00	X		351.58
02/18/2014		GasMat	5315 · Gasoline	19.899	75.00	X		426.58
02/18/2014		Big O Tires	5320 · Transportation Maintena...	tires for bus	397.77	X		824.35
02/18/2014		City Market	5090 · Lunch:5095 · Food		236.24	X		1,060.59
02/21/2014		Wildblue Communication	5080 · Internet/WEB page		146.70	X		1,207.29
02/24/2014		Western Convenience	5315 · Gasoline	19.899	75.00	X		1,282.29
02/24/2014		Manitou Cliff Dwellings	5050 · Instructional	Cliff Dwellings	90.00	X		1,372.29
02/25/2014		AbeBooks	5050 · Instructional		3.48	X		1,375.77
02/26/2014		AbeBooks	5050 · Instructional		3.47	X		1,379.24
02/26/2014		AbeBooks	5050 · Instructional		49.48	X		1,428.72

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02/28/2014		Pikes Peak Insurance	5410 · Lot 74 Expenses:5412 · ...		307.00	X		1,735.72
02/28/2014		Bed Bath & Beyond	5235 · Repairs & Maintenance:...		10.75	X		1,746.47
02/28/2014		Royal Gorge Truck & RV	5320 · Transportation Maintena...		965.18	X		2,711.65
02/28/2014		Host Gator	5080 · Internet/WEB page		9.95	X		2,721.60
02/28/2014		City Market	5090 · Lunch:5095 · Food		25.82	X		2,747.42
03/01/2014		Hobby Lobby	5050 · Instructional	sharpies	16.19	X		2,763.61
03/03/2014		City Market	5090 · Lunch:5095 · Food		285.71	X		3,049.32
03/03/2014		AbeBooks	5050 · Instructional		10.03	X		3,059.35
03/03/2014		Mark My Words	5050 · Instructional		32.52			3,091.87
03/03/2014		GasMat	5315 · Gasoline	19.899	75.00	X		3,166.87
03/03/2014		GasMat	5315 · Gasoline	18.346	69.15	X		3,236.02
03/03/2014		USPS	5220 · Postage and Delivery		32.90	X		3,268.92
03/07/2014		Foxworth Galbraith	5235 · Repairs & Maintenance:...	Costume Rod	29.91	X		3,298.83
03/08/2014	ACH	VISA	1040 · Sunflower Bank:1050 · ...			X	2,450.45	848.38
03/09/2014		City Market	5090 · Lunch:5095 · Food		19.17	X		867.55
03/11/2014		Bull Moose	5260 · Snow Removal	Gift Certificate	75.00	X		942.55
03/14/2014		WalMart	-split-		24.55	X		967.10
03/14/2014		Dollar Tree Store	5050 · Instructional	Kindness Prizes	45.00	X		1,012.10
03/15/2014		Hobby Lobby	5050 · Instructional		29.04	X		1,041.14
03/17/2014		City Market	5090 · Lunch:5095 · Food		54.80	X		1,095.94
03/17/2014		GasMat	5315 · Gasoline	17.907	69.10	X		1,165.04
03/17/2014		GasMat	5315 · Gasoline	19.435	75.00	X		1,240.04
03/17/2014		GasMat	5315 · Gasoline	19.435	75.00	X		1,315.04
03/20/2014		Office Depot	5155 · Office Supplies		51.98	X		1,367.02
03/21/2014		Wildblue Communication	5080 · Internet/WEB page		129.99	X		1,497.01
03/31/2014		WalMart	5155 · Office Supplies		16.41	X		1,513.42
03/31/2014		City Market	5090 · Lunch:5095 · Food		313.59	X		1,827.01
03/31/2014		City Market	5090 · Lunch:5095 · Food		7.78	X		1,834.79

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03/31/2014		GasMat	5315 · Gasoline	19.952	75.00	X		1,909.79
03/31/2014		GasMat	5315 · Gasoline	17.624	66.25	X		1,976.04
03/31/2014		Host Gator	5080 · Internet/WEB page		9.95	X		1,985.99