



**Register Report**  
6/13/2018 through 7/31/2018

| Date  | Account | Num | Description     | Memo           | Category       | Tag | Clr | Amount           |
|---|---------|-----|-----------------|----------------|----------------|-----|-----|------------------|
| 7/8/2018                                    | FY19    |     | Dollar Tree ... | 7/3/18         | 001-410-650... |     |     | -15.00           |
| <b>Children's</b>                           |         |     |                 |                |                |     |     | <b>-75.00</b>    |
| 7/8/2018                                    | FY19    |     | Face Paintin... | July 28 pro... | 001-410-650... |     |     | -75.00           |
| <b>Jeaneal</b>                              |         |     |                 |                |                |     |     | <b>-139.00</b>   |
| 7/8/2018                                    | FY19    |     | CR Pride Fest   | 0084           | 001-410-650... |     |     | -50.00           |
| 7/31/2018                                   | FY19    |     | Lowes           | Canopy 86...   | 001-410-650... |     |     | -89.00           |
| <b>001-410-6506 Office Supplies</b>         |         |     |                 |                |                |     |     | <b>-109.74</b>   |
| 7/8/2018                                    | FY19    |     | Office Express  | 0664643-001    | 001-410-650... |     |     | -11.58           |
| 7/8/2018                                    | FY19    |     | Rapids Repr...  | 512700-0 o...  | 001-410-650... |     |     | -45.87           |
| 7/31/2018                                   | FY19    | S   | Office Express  |                | 001-410-650... |     |     | -52.29           |
| <b>001-410-6507 Operating Supplies-Misc</b> |         |     |                 |                |                |     |     | <b>-221.79</b>   |
| 7/8/2018                                    | FY19    |     | Office Express  | 0664692-001    | 001-410-650... |     |     | -39.99           |
| 7/31/2018                                   | FY19    | S   | Office Express  |                | 001-410-650... |     |     | -181.80          |
| <b>190-410-6727 Technology Reserve</b>      |         |     |                 |                |                |     |     | <b>-111.90</b>   |
| 7/8/2018                                    | FY19    |     | PDF Complete    | 102003496...   | 190-410-672... |     |     | -111.90          |
| <b>OVERALL TOTAL</b>                        |         |     |                 |                |                |     |     | <b>-4,196.43</b> |