



Credit Account #
Statement Date
Statement #

01/24/22

Accounts Payable SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767 Previous Account Balance \$166.15
New Purchases \$132.06
Other Charges/Credits \$0.00
Payments -\$209.95

Account Balance

\$88.26

Credit Limit Account Balance Available Credit	\$5,800.00 \$88.26 \$5,711.74	Payment Due Date(s) Unapplied Payments 02/18/22	-\$43.80 \$132.06
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07124122

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CREDITS &	THERE'S		PAST DUE		ACCOUNT
ADJUSTMENTS CUR	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
-\$43.80	\$132.06	\$0.00	\$0.00	\$0.00	\$88.26

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	12/31/21	02/18/22	\$38.26	\$38.26
			WM SUPERCENTER #869 869 ALAMOSA CO	01/07/22	02/18/22	\$28.16	\$28.16
			WM SUPERCENTER #869 869 ALAMOSA CO	01/09/22	02/18/22	\$33.00	\$33.00
Payment				01/13/22	01/24/22	-\$66.16	-\$43.80
, 2,			WM SUPERCENTER #869 869 ALAMOSA CO	01/17/22	02/18/22	\$32.64	\$32.64
					Acc	ount Balance	\$88.26

PURCHAS	SES	181		$\mathbf{J}_{\mathbf{L}} = \mathbf{J}_{\mathbf{L}}$			
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	12/31/21	02/18/22	\$38.26	\$38.26
			WM SUPERCENTER #869 869 ALAMOSA CO	01/07/22	02/18/22	\$28.16	\$28.16
			WM SUPERCENTER #869 869 ALAMOSA CO	01/09/22	02/18/22	\$33.00	\$33.00
			WM SUPERCENTER #869 869 ALAMOSA CO	01/17/22	02/18/22	\$32.64	\$32.64
				Tota	al Purchases	\$132.06	

Description	Trans Date	Due Date	Trans Total	Balance Due
OTHER CHARGES AND CREDITS				

No other charges and credits in current period.

PAYMENTS		
Date	Payment Number	Amount
01/04/22	Check # 24468	-\$43.80
01/11/22	Check # 14417	-\$99.99
01/11/22	Check # 24579	-\$66.16
		Total Payments -\$209.95





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PO # TERMS Standard	INVOICE # INVOICE DATE 12/31/21	REF DUE DATE 02/18/22	JOB CO	DE
SOLD TO	SHIP TO	PURCHASED AT	INVOICE	TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 8 ALAMOSA CO	869 \$38.26	
SKU	DESCRIPTION	\$/UI	NIT UNITS	TOTAL
0092564707	40Z KR SWT HNY BBQ	\$1	.98 4.0	\$7.92
0044113265	DOROTHY LYNCH FF HOM	IESTYL \$2	.98 1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	nestyl \$2	.98 1.0	\$2.98
0180730463	GREAT VALUE 320Z LEMC	N JU \$2	.48 4.0	\$9.92
0197112905	GREAT VALUE CHICKEN B	ROTH \$0	.50 1.0	\$0.50
0197112905	GREAT VALUE CHICKEN B	ROTH \$0	.50 4.0	\$2.00
0079824830	MINCED GARLIC 32 OZ JA	R \$5	.98 1.0	\$5.98
0079824830	MINCED GARLIC 32 OZ JA	R \$5	.98 1.0	\$5.98
			SUBTOTAL	. \$38.26
			TAX	\$0.00
			TOTAL	\$38.26

PO # TERMS Standard	INVOICE # INVOICE DATE 01/07/22	REF DUE DATE 02/18/22	JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TO	ΓAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$28.16	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0037754777	GREAT VALUE LIGHT COR	N SY \$1.94	1.0	\$1.94
0037754777	GREAT VALUE LIGHT COR	N SY \$1.94	1.0	\$1.94
0037754777	GREAT VALUE LIGHT COR	N SY \$1.94	1.0	\$1.94
0037754777	GREAT VALUE LIGHT COR	N SY \$1.94	1.0	\$1.94
0037754777	GREAT VALUE LIGHT COR	N SY \$1.94	1.0	\$1.94
0037754777	GREAT VALUE LIGHT COR	N SY \$1.94	1.0	\$1.94
0033326003	GREAT VALUE SWEETENE	ED CON \$0.50	24.0	\$12.00
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
			SUBTOTAL	\$28.16
			TAX	\$0.00





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TOTAL	\$28.16

PO # TERMS Standard	INVOICE # INVOICE DATE 01/09/22	REF 1/09/22 DUE DATE 02/18/22		JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT		INVOICE TOTAL	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #86 ALAMOSA CO	9 869	\$33.00	
SKU	DESCRIPTION	\$	/UNIT	UNITS	TOTAL
0150684056	24 COUNT FRENCH STEAL	K ROL	\$3.98	1.0	\$3.98
0150684056	24 COUNT FRENCH STEAL	K ROL	\$3.98	1.0	\$3.98
0150684056	24 COUNT FRENCH STEAL	K ROL	\$3.98	1.0	\$3.98
0094232983	24Z KRAFT 1000 ISLAND D	RE	\$2.77	1.0	\$2.77
0036533088	DAISY SOUR CREAM 24 O	Z	\$2.84	1.0	\$2.84
0152537135	GREAT VALUE MILD CHED	DAR	\$3.58	1.0	\$3.58
0152537094	GREAT VALUE SHARP SHI	RED 8	\$2.22	1.0	\$2.22
0011799384	KRAFT CREAMY FRENCH	DRESS	\$1.88	1.0	\$1.88
0011799451	KRAFT RANCH DRESSING	3 24FO	\$2.77	1.0	\$2.77
0093040236	MARKETSIDE CLASSIC IC	EBER	\$2.97	1.0	\$2.97
0093040236	MARKETSIDE CLASSIC IC	EBER	\$2.97	1.0	\$2.97
0228476127	ORGANIC GREEN ONIONS	3	\$1.36	1.0	\$1.36
0163432767	R&W CRM OF MUSH 4PK	42 OZ	\$3.68	1.0	\$3.68
0174522422	ROMA TOMATO 2 LB BAG		\$1.98	1.0	\$1.98
				SUBTOTAL	\$33.00
				TAX	\$0.00
				TOTAL	\$33.00





Credit Account # Statement Date Statement #

01/24/22

PO#	INVOICE #	REF DUÉ DATE 02/18/22		JOB CODE	
TERMS Standard	INVOICE DATE 01/17/22			INVOICE TOTA	
SOLD TO	SHIP TO	PURCHASED AT		INVOICE TOTA	L
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER	#869 869	\$32.64	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$2.98	1.0	\$2.98
0087926069	GV FAT FREE ITALIAN DRE	ESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRE	ESS	\$0.92	1.0	\$0.92
0186892207	KLG 18 OZ CORN FLAKE		\$3.28	1.0	\$3.28
0186892207	KLG 18 OZ CORN FLAKE		\$3.28	1.0	\$3.28
0186892207	KLG 18 OZ CORN FLAKE		\$3.28	1.0	\$3.28
0186892207	KLG 18 OZ CORN FLAKE		\$3.28	1.0	\$3.28
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA		\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA		\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA	STA	\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA		\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA		\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA		\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA		\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA		\$0.32	1.0	\$0.32
0037930786	LA MODERNA FIDEO 2 PA		\$0.32	1.0	\$0.32
0037930760	LI (MODELMAN) IDEO ZI M			SUBTOTAL	\$32.64
				TAX	\$0.00
				TOTAL	\$32.64