Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 394					Posted: 03/31/2023 09:11:10 AM	
020335	03/01/2023	Garden City Community College		Scholarship Fees		100.00

Invoice Line	Activity	Name	Amount
1	36	TeamMates	100.00

020336	03/03/2023	Ranch Supply, Inc.		Supplies		59.99

Invoice Line	Activity	Name	Amount
1	102	Digital Media	59.99

020337	03/03/2023	Blue Nook		Supplies		66.99

Invoice Line	Activity	Name	Amount
1	102	Digital Media	66.99

020338	03/03/2023	SANDHILL OIL		Concession Supplies		235.67

Invoice Line	Activity	Name	Amount
1	10	CONCESSIONS	235.67

020339	03/03/2023	PEPSI-COLA OF WE NE		Supplies		174.98

Invoice Line	Activity	Name	Amount
1	10	CONCESSIONS	174.98

020340	03/03/2023	CASH-WA Distributing		Supplies		316.58

Invoice Line	Activity	Name	Amount
1	10	CONCESSIONS	316.58

020341	03/03/2023	DREDLA'S GROCERY		Supplies		275.85

Invoice Line	Activity	Name	Amount
1	10	CONCESSIONS	154.37
2	11	FFA	121.48
		Total Distribution:	275.85

020342	03/03/2023	Seth Adam		Winter Ath Help		50.00

Invoice Line	Activity	Name	Amount
1	2	ATHLETICS	50.00

020343	03/03/2023	Adam Christen		Winter Ath Help		75.00

Invoice Line	Activity	Name	Amount
1	2	ATHLETICS	75.00

020344	03/03/2023	Anita Ferguson		Winter Ath Help		300.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	300.00

020345	03/03/2023	Lane Ferguson	Winter Ath Help		295.00

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	295.00

020346	03/03/2023	Matthew Ferguson	Winter Ath Help		75.00

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	75.00

020347	03/03/2023	Tom Ferguson	Winter Ath Help		300.00

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	300.00

020348	03/03/2023	Greg White	Winter Ath Help		170.00

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	170.00

020349	03/03/2023	Brook Jamison	Winter Ath Help		50.00

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	50.00

020350	03/03/2023	Terry Keys	Winter Ath Help		75.00

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	75.00

020351	03/03/2023	Cody Kostman	Winter Ath Help		240.00

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	240.00

020352	03/03/2023	Tarry Stevens	Winter Ath Help		120.00

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	120.00

020353	03/03/2023	Jayden Vinton	Winter Ath Help		170.00

Invoice	Line	Activity	Name	Amount
	1	2	ATHLETICS	170.00

020354	03/03/2023	Luke Durfee	Winter Ath Help		50.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total

Invoice Line	Activity	Name	Amount
1	2	ATHLETICS	50.00

020355	03/15/2023	Cash		State Speech Meal	Money	630.00

Invoice Line	Activity	Name	Amount
1	15	FINE ARTS	630.00

020356	03/15/2023	Grant County		Filing Fee/Real	Estate Transfer	10.00

Invoice Line	Activity	Name	Amount
1	20	MISCELLANEOUS	10.00

020357	03/15/2023	WEX		Gas		453.52

Invoice Line	Activity	Name	Amount
1	20	MISCELLANEOUS	453.52

020358	03/15/2023	Margaret Detmer		Cafeteria Plan	Expenses	324.27

Invoice Line	Activity	Name	Amount
1	45	Cafeteria Plan	324.27

020359	03/15/2023	Nancy Anderson		Cafeteria Plan	Expenses	276.00

Invoice Line	Activity	Name	Amount
1	45	Cafeteria Plan	276.00

020360	03/15/2023	LOU'S SPORTING GOODS		Supplies		3645.04

Invoice Line	Activity	Name	Amount
1	2	ATHLETICS	3645.04

020361	03/15/2023	NATIONAL FFA ASSOCIATION		Supplies		130.00

Invoice Line	Activity	Name	Amount
1	11	FFA	130.00

020362	03/15/2023	Eustis-Farnam FFA		Supplies		25.00

Invoice Line	Activity	Name	Amount
1	11	FFA	25.00

020363	03/16/2023	Elan Financial Services		Supplies		1168.15

Invoice Line	Activity	Name	Amount
1	20	MISCELLANEOUS	1168.15

020364	03/17/2023	UNIVERSITY OF NE/LINCOLN		State FFA		121.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
020365	03/20/2023	STAPLETON HIGH SCHOOL		Quiz Bowl Fees		125.00
020366	03/20/2023	Paxton Consolidated School		Quiz Bowl Fees		25.00
020367	03/20/2023	Hampton Inn Kearney		State Speech Travel Expense		567.15
020368	03/24/2023	Cash		State FFA Meal Money		1210.00
020369	03/24/2023	Ainsworth Community Schools		Track Entry Fees		250.00
020370	03/27/2023	Ranch Supply, Inc.		Prom Supplies		532.67
020372	03/27/2023	SANDHILL OIL		Concession Supplies		50.00
020373	03/27/2023	Roadside Inn		Wrestling Team Travel Expense		238.50
020374	03/27/2023	MNAC		MNAC Music Fees		60.00
020376	03/29/2023	Perkins County High		Track Entry Fee		150.00

Invoice	Line	Activity	Name	Amount
	1	11	FFA	121.00
	1	31	ACADEMIC DECATHLON	125.00
	1	31	ACADEMIC DECATHLON	25.00
	1	15	FINE ARTS	567.15
	1	11	FFA	1210.00
	1	2	ATHLETICS	250.00
	1	100	Class of 2024	532.67
	1	10	CONCESSIONS	50.00
	1	2	ATHLETICS	238.50
	1	20	MISCELLANEOUS	60.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total

Invoice Line	Activity	Name	Amount
1	2	ATHLETICS	150.00

020377	03/29/2023	South Loup Bobcats		Track Entry Fee		150.00

Invoice Line	Activity	Name	Amount
1	2	ATHLETICS	150.00

020378	03/29/2023	Paxton Consolidated School		Track Entry Fee		100.00

Invoice Line	Activity	Name	Amount
1	2	ATHLETICS	100.00

Journal Total: 13441.36