Check Journal

Check Nur		e Vendor Name	PO Num			eck Tota
Journal	Number: 31:	2		Posted:	12/29/2017 02:34:13 PM	
017979	12/01/2017	JOSTENS'		Yearbook Deposit		2000.00
Invoice	Line Activ	ity Name			Amount	
	1	1 ANNUA	L ·		2000.00	
	**		_		2000.00	
017980	12/01/2017	GRANT COUN	TY RESCUE SERVICE	FB Standbys	•/ · · · · · · · · · · · · · · · · · · ·	450.00
Invoice					Amount	
	1	2 ATHLET	TICS		450.00	
17981	12/01/2017	Chris Green		BB Officials		460.00
17901	12/01/2017	Chins Green		BB Officials		460.00
Invoice	Line Activi	ty Name			Amount	
	1	2 ATHLET	TICS		460.00	
					£	
17982	12/01/2017	NORTH PLATT	EST. PATS H.S.	Wrestling Entry Fee		80.00
			·			
Invoice		5	100	*	Amount	
	1	2 ATHLET	ICS		80.00	
17983	12/04/2017	Potter-Dix Scho	ole	Dist One-Act FEES		108.61
17000	12/0 //2017	r ottor bix cono	010	Diot One Act 1 225	*	100.01
Invoice	Line Activit	y Name		•	Amount	
	1	15 FINE AR	TS ·		108.61	
17984	12/04/2017	Little Old Cookie	House	Supplies		1754.90
Invoice	Line Activit	y Name			Amount	
	1	11 FFA			1754.90	
17985	12/06/2017	Denise Boots		Pizzas		42.87
Invoice					Amount	
	1	36 TeamMa	tes		42.87	
17000	40/00/0047	Observed Esses	. .	0 1		0000 45
7986	12/06/2017	Sherwood Fores	t Farms	Greenery Costs		2380.45
Invoice I	Line Activity	y Name			Amount	
	1	36 TeamMa	tes		2380.45	
				ж.	,	
7987	12/06/2017	PEPSI-COLA O	F WE NE	Supplies		84.80
Invoice I			T COLINC!!		Amount	950
	1	23 STUDEN 10 CONCES	T COUNCIL		21.95 62.85	
	_	TO CONCES	OIONO	Total Distribution:	84.80	
				ו טומו בופנווטעווטוו.	04.00	
7988	12/08/2017	Troy Hedin		BB Officials		460.00
3 3 10 15 5	,					

Check Journal

Check Num Che	ck Date Ven	dor Name	PO Num	Description	Originator	Check Total
Invoice Line 1	Activity 2	Name ATHLETICS			Amount 460.00	
017989 12/1	1/2017 Jeffr	rey Wolf		BB Officials		460.00
Invoice Line	Activity	Name			Amount	
1	2	ATHLETICS	ì		460.00	
017990 12/1	2/2017 JOS	TENS'		Yearbook Costs		1738.73
Invoice Line	Activity	Name			Amount	
1	1	ANNUAL			1738.73	
017991 12/1	2/2017 SAN	DHILLS HIGH SC	CHOOL	Wrestling Entry Fee		70.00
Invoice Line	Activity	Name			Amount	
1	2	ATHLETICS			70.00	
)17992 12/1	2/2017 Com	fort Inn		Travel Expense		297.00
Invoice Line	Activity	Name			Amount	
1	. 2	ATHLETICS'	š		297.00	
017993 12/1	2/2017 SUTI	HERLAND HIGH ^S	CHOOL	Wrestling Entry Fee		80.00
Invoice Line 1	Activity 2	Name ATHLETICS			Amount 80.00	
017994 12/1	2/2017 DRE	DLA'S GROCERY		Supplies		9.75
Invoice Line	Activity	Name			Amount	
. 1	15	FINE ARTS			9.75	
12/12	2/2017 Hobb	y Lobby		One-Act Supplies		446.58
Invoice Line	Activity	Name	*		Amount	
1	15	FINE ARTS			446.58	
17996 12/13	3/2017 WEX			Gas		329.13
Invoice Line	Activity	Name			Amount	
1	20	MISCELLANEOU	JS ·	*	329.13	
17997 12/13	3/2017 J&T	Fundraising		Butter Braid Costs		1985.00
Invoice Line	Activity	Name			Amount	
1	15	FINE ARTS			1985.00	·
17998 12/15	5/2017 Sand	hills State Bank	e	Beef Drafts		1170.00
HYANNIS HIGH	SCHOOL			12/29/	2017 02:34:13 PM	Page 2

Check Journal

Check Num	Check Dat	e Vend	or Name	PO Num	Description	Originator	Check Total
Invoice L	_ine Activ	ity	Name			Amount	
	1	20	MISCELLANEOU	IS		1170.00	
017999	12/15/2017	Vicki	Morrell		Cafeteria Plan		169.82
					9		,,,,,
Invoice L		-	Name			Amount	
	1	45	Cafeteria Plan			169.82	
018000	12/15/2017	Deb [Daly	¥	Cafeteria Plan		420.00
Invoice L	ine Activi	ty	Name			Amount	
	1	45	Cafeteria Plan		×	420.00	
018001	12/15/2017	DRED	DLA'S GROCERY		FFA Fruit		5189.74
Invoice Li	ine Activi	tv	Name			Amount	
,	1	11	FFA			5189.74	
018002	12/15/2017	Steve	Quigley		BB Officials		460.00
Invoice Li	ine Activit	-	Name ATHLETICS			Amount 460.00	
		2	ATTILLTIOS			400.00	
018003	12/19/2017	Scott	Long		BB Officials .		460.00
Invoice Li	ine Activit	.y	Name			Amount	
	1	2	ATHLETICS			460.00	
018004	12/21/2017	The F	rosted Petal		Supplies		162.00
Invoice Li	ne Activit	V	Name			Amount	
	1	23	STUDENT COUN	CIL		162.00	
18005	12/21/2017	4 Seas	sons Fund Raising		Supplies		2105.00
Invoice Lir	ne Activit	v	Name			Amount	
	1	11	FFA			2105.00	
						Journal Total:	23374.38