## Check Journal

Check N			dor Name	PO Num	Description	Originator	Check Total
Journa	al Number: 39	8				Posted: 05/31/2023 08:59:29	AM
020409	05/02/2023	3 Coli	n Woerner		FFA Award		75.00
Invoic	e Line Activ	itv	Name			Amount	
	1	11				75.00	
						70.00	
020410	05/02/2023	Rand	ch Supply, Inc.		Prom Supplie	.0	22.22
020110	00/02/2020	ran	эн очрргу, то.		r form Supplie	5	23.32
Invoice	e Line Activi	tv	Name			Amount	
	1	100				23.32	
						20.02	
020411	05/02/2023	NAT	ONAL FFA ASSO	OT A TO N	Supplies		404.00
020111	00/02/2020	147 (11	ASSO	CIATION	Supplies		404.00
Invoice	e Line Activi	tv	Name			Amount	
	1	11				404.00	
	•			*		404.00	
020412	05/02/2023	Mara	aret Detmer		Cofotorio Dlan	. E	075 70
020412	00/02/2020	ivialy	aret Detinei		Cafeteria Plan	Lxpenses	275.73
Invoice	e Line Activi	·V	Name			Amount	
	1	45	Cafeteria Plan			275.73	
	•	10	Carotona i ian			213.13	
020413	05/02/2023	Vicki	Morroll		Cofotowia Diam	7	55.00
020413	03/02/2023	VICKI	Morrell		Cafeteria Plan	Expenses	55.22
Invoice	Line Activit	V	Name			Amount	
11110100	1	45	Cafeteria Plan			Amount	
	.,	40	Caletella i lali			55.22	
020414	05/05/2022	A oh h	. I . mak a n Ca				
020414	03/03/2023	ASID	y Lumber Co		Supplies		60.00
Invoice	Line Activit	V	Name			A == = = t	
11110100	1	100	Class of 2024			Amount	
	•	100	Class 01 2024			60.00	
020415	05/05/2022	Custs			0		
020413	05/05/2023	Custo	т эрспя		Supplies		640.00
Invoice	Line Activity	7	Name			A :I	
IIIVOICE	1 Activity	2	ATHLETICS			Amount	
	1	2	ATHLETICS		-	640.00	
000440	05/05/0000						
020416	05/05/2023	Valen	tine High School		Track Entry Fe	es	250.00
Invoice	Lina Astivit		Manage				
invoice	-		Name			Amount	
	1	2	ATHLETICS			250.00	
000447							
020417	05/05/2023	DRED	LA'S GROCERY		Supplies		502.12
lar!-	1 im a		N				
Invoice			Name	011		Amount	
	1	23	STUDENT COUN	CIL		76.95	
	2	11	FFA			367.54	
	3	100	Class of 2024			57.63	
					Total Distrib	oution: 502.12	

## Check Journal

Check N	lum	Check Date	Vend	lor Name	PO Num	Description	Originator		Check Total
020418		05/08/2023	Cree	k Valley High S	chool	District Entry Tra	ack Fee		100.00
Invoi	ce Lin		, 2	Name ATHLETICS				Amount 100.00	
020419		05/08/2023	Amei	rican Legion		Winters Building	j Fee		75.00
Invoid	e Line 1		11	Name FFA				Amount 75.00	
020420		05/08/2023	Chuc	k's Catering		Senior Breakfas	t		500.00
Invoic	e Line 1		20	Name MISCELLANE	EOUS			Amount 500.00	
020421		05/08/2023	WEX			Gas			76.77
Invoic	e Line 1	e Activity	20	Name MISCELLANE	EOUS			Amount 76.77	
020422	(	05/11/2023	WEX			Gas			711.34
Invoic	e Line 1	Activity	20	Name MISCELLANE	OUS			Amount 711.34	
020423	(	05/12/2023	Gothe	nburg Public	Schools	Track Entry Fee			15.00
Invoice	e Line 1	Activity	2	Name ATHLETICS				Amount 15.00	
020424	C	5/12/2023	SCOT	TSBLUFF HIGH	SCHOOL	Track Entry Fee			30.00
Invoice	Line 1	Activity	2	Name ATHLETICS				Amount 30.00	
020425	0		Gothe	nburg Public	SCHOOLS	State Junior High	Track Entry	Fee	22.50
Invoice	Line 1	, Activity	2	Name ATHLETICS				Amount 22.50	
020426	0	5/16/2023 S	Stacy I	Vollette		Senior Composite	•		75.00
Invoice	Line 1	Activity	54	Name Class of 2023				Amount 75.00	
020427	0	5/16/2023 E	lan Fi	nancial Service	s	Supplies			472.34
Invoice	Line	Activity		Name				Amount	

## Check Journal

Check Num	Check Date			PO Num	Description	Originator		Check Total
	1	2	ATHLETICS				360.36	
	2	20	MISCELLANEOL	JS			111.98	
					Total Distribution	5	472.34	
							., 2.0	
020428	05/16/2023	AWA	RDS UNLIMITED,		Supplies			478.63
Invoice L	ine Activity		Name				Amount	
	1	2	ATHLETICS				404.13	
	2	3	BAND FUND				74.50	
					Total Distribution:	·	478.63	
					rotal Distribution.	•	470.03	
020429	05/22/2023	4 J D	esigns		State Speech Shirts			670.00
Invoice Li	ne Activity		Name				Amount	
	1	15	FINE ARTS					
			1 1112 / 11110				670.00	
020430	05/24/2023	r Scho	ool Today		Fees			300.00
Invoice Li	ne Activity		Name				Amount	
	1	2	ATHLETICS				300.00	
							300.00	
020431	05/24/2023	NE SC	CHOOL ACTIVITI	ES ASSOC	Membership & Regi	strations		930.00
Invoice Lir	ne Activity		Name	*			Amount	
	1	2	ATHLETICS				750.00	
	2	15	FINE ARTS					
			7.1.10		T 1 1 D: 1 11 11		180.00	
					Total Distribution:		930.00	
020432	05/30/2023	Cash			Meal Money			60.00
Invoice Lin	e Activity		Name				∧mat	
	1	20	MISCELLANEOUS				Amount	
	•	_0	MODELEANLOUS				60.00	

Journal Total:

6801.97