	Check Date		ioi ivaille	PO Num	Description	Originator		Check Tota
Journal Num				00000		Posted: 02/28/2	2018 09:56:20 A	M
018751	02/09/2018	LOU	'S SPORTING	GOODS	Supplies			1275.9
Invoice Line	Activit	y	Name				Amount	
1		2	ATHLETICS				1275.94	
							12.0.01	
018752	02/09/2018	SAN	DHILL OIL		MNAC Hospita	lity Expense		3 <mark>3</mark> 6.58
Invoice Line	Activity	/	Name				Amount	
1		2	ATHLETICS				336.58	
018753 (2/09/2018	Deb I	Daly		Cafeteria Plan	Expenses		562.00
Invoice Line	Activity	,	Name				Amount	
1	,	45	Cafeteria Plan				562.00	
							302.00	
018754 0	2/09/2018	Vicki	Morrell		Cafeteria Plan	Expenses		336.00
Invoice Line	Activity		Name					
1	Activity	45	Cafeteria Plan				Amount	
•		40	Odicteria Fiari				336.00	
018755 0	2/09/2018	Bryan	Regier		Cafeteria Plan	Expenses		214.93
Invoice Line	Activity		Name					
1	Activity	45	Cafeteria Plan				Amount	
		40	Caletella Flair				214.93	
18756 02	2/09/2018	DRED	LA'S GROCERY	′	Supplies			2.69
Invoice Line	Activity		Name					
1	Activity	27	Name CHEERLEADIN	JC			Amount	
,		21	OFFICEADIN	NO			2.69	
18757 02	2/09/2018	CASH	-WA DISTRIB	UTING	Supplies			21.84
Invoice Line	A -41		NI					
invoice Line	Activity	10	Name CONCESSIONS				Amount	
,		10	CONCESSION	5			21.84	
18758 02	/09/2018 E	Ewell E	Educational		Supplies			295.00
Invoice Line	Activity	22	Name				Amount	
1		11	FFA				295.00	
18759 02	09/2018	Class [O All State Band		T-Shirts			24.00
					. 616			24.00
Invoice Line	Activity		Name				Amount	
1		15	FINE ARTS				24.00	
8760 02/	09/2018 C	Costum	ne Shonne		One-Act Supplies			05.00
52 1	-3,-010	Jotun	.c onoppo		One-Act Supplies	5		65.00
Invoice Line	Activity		Name				Amount	

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HYANNIS HIGH SCHOOL

Check Num 1	Check Date \	/endor Name 15 FINE ARTS	PO Num	Description	Originator	Check Tota
		15 FINE ARTS			65.00	
018761 (02/09/2018 F	Pioneer Drama Service		Supplies		19.00
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			19.00	
018762 0	2/09/2018 S	hell		Gas	7-	21.08
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOU	JS		21.08	
					21.00	
018763 0	2/09/2018 P	EPSI-COLA OF WE	NE	Supplies		106.75
Invoice Line	Activity	Name				
1	-	10 CONCESSIONS			Amount	
2		23 STUDENT COUN			62.85 43.90	
				Total Distribution:		
018764 02	2/13/2018 Lit	tle Caesars Pizza Kit		Supplies		1635.00
Invoice Line	Activity	Name				
1	-	27 CHEERLEADING	ì		Amount 1635.00	
					1033.00	
018765 02	2/14/2018 Th	e Whitmores		Supplies		211.61
Invoice Line	Λ α ΔίτικίΔιτι	M				
Invoice Line 1	Activity	Name Class of 2019			Amount	
•	,	00 01833 01 2013			211.61	
018766 02	/14/2018 AN	DERSON'S		Supplies		110.95
		•				110.00
Invoice Line 1	Activity	Name			Amount	
,	1	1 FFA			110.95	
018767 02	/14/2018 WE	X		Gas		404.04
				Oas		101.01
Invoice Line	Activity	Name			Amount	
1	2	0 MISCELLANEOUS	3		101.01	
018768 02/	10/2018 47	nnis Teammates		0 0 1		
010700 027	19/2010 Hya	inns reammates		Greenery Sales		300.00
Invoice Line	Activity	Name			Amount	
1	36	6 TeamMates			300.00	
049700 007	20/0046	5				
018769 02/3	20/2018 Bru	ce Parish		Cafeteria Plan Expens	ses	890.00
Invoice Line	Activity	Name			Amount	
1	45				890.00	
					20000	

		dor Name PO Nun	n Description Originate	JI	Check Total
018770	02/20/2018 Brya	an Regier	Cafeteria Plan Expenses		272.96
Invoice Line	Activity	Name		Amount	
1	45	Cafeteria Plan	*	272.96	
018771	02/21/2018 AND	PERSON'S	Supplies		30.98
Invoice Line	Activity	Name		Amount	
1	11	FFA		30.98	
018772	2/21/2018 ORII	ENTAL TRADING	Supplies		385.24
Invoice Line	Activity	Name		Amount	
1	50	Class of 2019		385.24	
018773 0	2/21/2018 PEP	SI-COLA OF WE NE	Supplies		463.18
Invoice Line	Activity	Name		Amount	
1	10	CONCESSIONS		463.18	
018774 0	2/22/2018 Cash		Meal Money		282.00
Invoice Line	Activity	Name		Amount	
1	2	ATHLETICS		282.00	
018775 02	2/22/2018 Best	Western Plus	Travel Expense		279.00
Invoice Line	Activity	Name		Amount	
1	2	ATHLETICS		279.00	
018776 02	/23/2018 SAND	HILLS HIGH SCHOOL	MNAC Speech Meal Money		54.00
Invoice Line	Activity	Name		Amount	
1	15	FINE ARTS		54.00	
018777 02	/23/2018 BRID	SEPORT HIGH SCHOOL	Dist Final Admission FEES		17.00
Invoice Line	Activity	Name		Amount	
1	27	CHEERLEADING		17.00	
018778 02	26/2018 ANDE	RSON'S	Supplies		1308.60
Invoice Line	Activity	Name		Amount	
1	50	Class of 2019		1308.60	
018779 02/	26/2018 Cash		GBB Meal Money		1536.00
Invoice Line	Activity	Name		Amount	

Check Num	Check Date	Vend	or Name	PO Num	Description	Originator		Check Total
	1	2	ATHLETICS				1536.00	
Nect 1000/100 billionless I								
018780	02/28/2018	Cash			Meal Money/GBB			400.00
lavoia a Li	A-1: :1.		NI					
Invoice Li	ne Activity		Name				Amount	
	1	2	ATHLETICS				184.00	
	2	27	CHEERLEADING	i			216.00	
					Total Distribution	:	400.00	

Journal Total:

11558.34