

Check Journal

| Check Num | Check Date | Vendor Name | PO Num | Description | Originator | Check Total |
|---------------------|------------|----------------------|--------|--------------|--------------------------------|-------------|
| Journal Number: 386 | | | | | Posted: 10/31/2022 09:59:40 AM | |
| 020169 | 10/04/2022 | Megan Hunt | | VB Officials | | 125.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 125.00 | |
| 020170 | 10/04/2022 | Marcia Berg | | VB Officials | | 125.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 125.00 | |
| 020171 | 10/04/2022 | Troy Unzicker | | FB Officials | | 160.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 160.00 | |
| 020172 | 10/04/2022 | Chris Geary | | FB Officials | | 100.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 100.00 | |
| 020173 | 10/04/2022 | Alan VanTilburg | | FB Officials | | 100.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 100.00 | |
| 020174 | 10/04/2022 | Rick Myer | | FB Officials | | 100.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 100.00 | |
| 020175 | 10/04/2022 | Dustin Evans | | FB Officials | | 100.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 100.00 | |
| 020176 | 10/04/2022 | PEPSI-COLA OF WE NE | | Supplies | | 1486.65 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 10 CONCESSIONS | | | 1486.65 | |
| 020177 | 10/04/2022 | Ranch Supply, Inc. | | Supplies | | 65.99 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 10 CONCESSIONS | | | 65.99 | |
| 020178 | 10/04/2022 | CASH-WA DISTRIBUTING | | Supplies | | 1115.29 |
| Invoice Line | Activity | Name | | | Amount | |

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| 1 | | 10 CONCESSIONS | | | | 1115.29 |
| 020179 | 10/04/2022 | WeVideo | | STRIV Subscription Fees | | 299.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 102 Digital Media | | | 299.00 | |
| 020180 | 10/04/2022 | Gordon-Rushville Public Schools | | VB Tourney Fees | | 75.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 75.00 | |
| 020181 | 10/04/2022 | NEBRASKA FFA ASSOCIATION | | State & National Dues | | 522.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 11 FFA | | | 522.00 | |
| 020182 | 10/04/2022 | Country Meats | | Supplies | | 318.60 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 11 FFA | | | 318.60 | |
| 020183 | 10/10/2022 | Megan Hunt | | VB Officials | | 75.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 75.00 | |
| 020184 | 10/10/2022 | Marcia Berg | | VB Officials | | 75.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 75.00 | |
| 020185 | 10/10/2022 | LOU'S SPORTING GOODS | | Supplies | | 323.98 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 323.98 | |
| 020186 | 10/10/2022 | Ansley Public School | | VB Entry Fee | | 50.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 50.00 | |
| 020187 | 10/10/2022 | Trish Keys | | T-Shirts | | 340.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 27 CHEERLEADING | | | 340.00 | |
| 020188 | 10/10/2022 | Trish Keys | | Shipping Costs | | 12.99 |
| Invoice Line | Activity | Name | | | Amount | |

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| 1 | | 27 CHEERLEADING | | | | 12.99 |
| 020189 | 10/10/2022 | Cheerleading Company | | Supplies | | 195.96 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 27 | CHEERLEADING | | | 195.96 | |
| 020190 | 10/10/2022 | Scholastic Book Fairs | | Book Fair Costs | | 1882.75 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 20 | MISCELLANEOUS | | | 1882.75 | |
| 020191 | 10/10/2022 | Ashby Lumber Co | | Homecoming Supplies | | 115.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 23 | STUDENT COUNCIL | | | 115.00 | |
| 020192 | 10/10/2022 | DREDLA'S GROCERY | | Supplies | | 285.94 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 10 | CONCESSIONS | | | 71.99 | |
| 2 | 100 | Class of 2024 | | | 99.17 | |
| 3 | 27 | CHEERLEADING | | | 36.76 | |
| 4 | 23 | STUDENT COUNCIL | | | 78.02 | |
| | | | | Total Distribution: | 285.94 | |
| 020193 | 10/19/2022 | WEX | | Gas | | 405.44 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 20 | MISCELLANEOUS | | | 405.44 | |
| 020194 | 10/18/2022 | Cardmember Services | | Supplies | | 1058.08 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 20 | MISCELLANEOUS | | | 387.15 | |
| 2 | 2 | ATHLETICS | | | 549.00 | |
| 3 | 27 | CHEERLEADING | | | 121.93 | |
| | | | | Total Distribution: | 1058.08 | |
| 020195 | 10/19/2022 | Ellie Anderson | | Fall Athletic Help | | 60.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 2 | ATHLETICS | | | 60.00 | |
| 020196 | 10/19/2022 | Nancy Anderson | | Fall Athletic Help | | 45.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 2 | ATHLETICS | | | 45.00 | |

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| 020197 | 10/19/2022 | Adam Christen | | Fall Athletic Help | | 110.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 110.00 | |
| 020198 | 10/19/2022 | Dustin Evans | | Fall Athletic Help | | 70.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 70.00 | |
| 020199 | 10/20/2022 | Matthew Ferguson | | Fall Ath Help | | 85.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 85.00 | |
| 020200 | 10/20/2022 | Chris Gentry | | Fall Ath Help | | 60.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 60.00 | |
| 020201 | 10/20/2022 | Jeanne Gentry | | Fall Ath Help | | 165.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 165.00 | |
| 020202 | 10/20/2022 | Krysta Hampton | | Fall Ath Help | | 330.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 330.00 | |
| 020203 | 10/20/2022 | Hannah Ferguson | | Fall Ath Help | | 15.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 15.00 | |
| 020204 | 10/20/2022 | Lacy Hebbert | | Fall Ath Help | | 30.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 30.00 | |
| 020205 | 10/20/2022 | Lisa Jamison | | Fall Ath Help | | 45.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 45.00 | |
| 020206 | 10/20/2022 | KURT JOHNSON | | Fall Ath Help | | 240.00 |
| Invoice Line | Activity | Name | | | Amount | |

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| 1 | | 2 ATHLETICS | | | | 240.00 |
| 020207 | 10/20/2022 | Cody Kostman | | Fall Ath Help | | 85.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 85.00 | |
| 020208 | 10/20/2022 | Courtney Lauer | | Fall Ath Help | | 195.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 195.00 | |
| 020209 | 10/20/2022 | McKenzie Minor | | Fall Ath Help | | 105.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 105.00 | |
| 020210 | 10/20/2022 | Bill Grant | | Fall Ath Help | | 35.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 35.00 | |
| 020211 | 10/20/2022 | Gunnar Johnson | | Fall Ath Help | | 35.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 35.00 | |
| 020212 | 10/20/2022 | Tarry Stevens | | Fall Ath Help | | 45.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 45.00 | |
| 020213 | 10/20/2022 | Veronica Lee | | Fall Ath Help | | 45.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 45.00 | |
| 020214 | 10/20/2022 | Amanda Rath | | Fall Ath Help | | 45.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 45.00 | |
| 020215 | 10/21/2022 | Courtney Lauer | | Fall Ath Help | | 15.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 15.00 | |
| 020216 | 10/24/2022 | GARDEN COUNTY SCHOOLS | | STRIV Fees | | 20.00 |
| Invoice Line | Activity | Name | | | Amount | |

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| 1 | | 2 ATHLETICS | | | | 20.00 |
| 020217 | 10/24/2022 | The Creative Stitch | | Cheerleader Supplies | | 40.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 27 | CHEERLEADING | | | 40.00 | |
| 020218 | 10/24/2022 | Amanda Rath | | Cafeteria Plan Expenses | | 320.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 45 | Cafeteria Plan | | | 320.00 | |
| 020219 | 10/24/2022 | SUTHERLAND HIGH SCHOOL | | Jr Hi Wr Entry Fee | | 50.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 2 | ATHLETICS | | | 50.00 | |
| Journal Total: | | | | | | 11802.67 |