

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 326				Posted: 10/31/2018 07:35:20 AM		
018934	10/02/2018	LOU'S SPORTING GOODS		Supplies		936.83
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			936.83	
018935	10/02/2018	Thedford High School		JV VB Tourney Fees		30.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			30.00	
018936	10/02/2018	Ranch Supply, Inc.		Supplies		111.91
Invoice Line	Activity	Name			Amount	
1		23 STUDENT COUNCIL			86.36	
2		27 CHEERLEADING			25.55	
Total Distribution:					111.91	
018937	10/02/2018	PEPSI-COLA OF WE NE		Supplies		109.25
Invoice Line	Activity	Name			Amount	
1		10 CONCESSIONS			86.80	
2		23 STUDENT COUNCIL			22.45	
Total Distribution:					109.25	
018938	10/02/2018	DREDLA'S GROCERY		Supplies		34.54
Invoice Line	Activity	Name			Amount	
1		23 STUDENT COUNCIL			34.54	
018939	10/03/2018	Lee Dick		VB Officials		300.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			300.00	
018940	10/04/2018	UNIVERSITY OF NE/LINCOLN		Scholarship Fees		250.00
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			250.00	
018941	10/10/2018	Bryan Regier		Cafeteria Plan		116.68
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			116.68	
018942	10/10/2018	JOY BROWN		Cafeteria Plan		786.11
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			786.11	

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018943	10/10/2018	CASH-WA		Supplies		62.21
Invoice Line	Activity	Name			Amount	
1		10 CONCESSIONS			62.21	
018944	10/10/2018	Country Meats		Supplies		178.00
Invoice Line	Activity	Name			Amount	
1		11 FFA			178.00	
018945	10/10/2018	Gothenburg Public Schools		One-Act Fees		150.00
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			150.00	
018946	10/10/2018	DRAMATIC PUBLISHING		Supplies & Royalty		261.04
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			261.04	
018947	10/10/2018	WEX		Gas		29.20
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			29.20	
018948	10/10/2018	Ashby Lumber Co		Supplies		78.44
Invoice Line	Activity	Name			Amount	
1		23 STUDENT COUNCIL			78.44	
018949	10/12/2018	Bryan Morgan		FB Officials		525.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			525.00	
018950	10/15/2018	Outlaw Printers		Supplies		30.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			30.00	
018951	10/15/2018	Morgan Mracek		FB Officials		525.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			525.00	
018952	10/15/2018	NATIONAL FFA ASSOCIATION		National Convention		660.00
Invoice Line	Activity	Name			Amount	

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	1	11 FFA				660.00
018953	10/15/2018	Cash		Cash for National		3743.00
	Invoice Line	Activity	Name		Amount	
	1	11	FFA		3743.00	
018954	10/15/2018	MULLEN HIGH SCHOOL		MNAC Meals		50.00
	Invoice Line	Activity	Name		Amount	
	1	15	FINE ARTS		50.00	
018955	10/15/2018	DREDLA'S GROCERY		Supplies		23.54
	Invoice Line	Activity	Name		Amount	
	1	23	STUDENT COUNCIL		23.54	
018956	10/15/2018	Macke's Grocery		Supplies		55.80
	Invoice Line	Activity	Name		Amount	
	1	10	CONCESSIONS		55.80	
018957	10/15/2018	ALLIANCE HIGH SCHOOL		VB Entry Fee		75.00
	Invoice Line	Activity	Name		Amount	
	1	2	ATHLETICS		75.00	
018958	10/17/2018	HYANNIS H.S ACTIVITY FUND		Homecoming Parade		20.00
	Invoice Line	Activity	Name		Amount	
	1	23	STUDENT COUNCIL		20.00	
018959	10/17/2018	Lee Dick		VB Officials		250.00
	Invoice Line	Activity	Name		Amount	
	1	2	ATHLETICS		250.00	
018960	10/24/2018	Tim Sherlock		FB Playoffs officials		408.00
	Invoice Line	Activity	Name		Amount	
	1	2	ATHLETICS		408.00	
018961	10/24/2018	The Creative Stitch		Cheerleader Uniform		81.60
	Invoice Line	Activity	Name		Amount	
	1	27	CHEERLEADING		81.60	
018962	10/24/2018	Audrey Powles		VB Banner Design &		120.00
	Invoice Line	Activity	Name		Amount	

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	1	2 ATHLETICS				120.00
018963	10/25/2018	Custom Sports		FB Playoff Shirts		1942.00
	Invoice Line	Activity	Name		Amount	
	1	2	ATHLETICS		1942.00	
018964	10/26/2018	Grant County Treasurer		Bus Title Fee		10.00
	Invoice Line	Activity	Name		Amount	
	1	20	MISCELLANEOUS		10.00	
018965	10/29/2018	HYANNIS H.S ACTIVITY FUND		FB Playoff		103.00
	Invoice Line	Activity	Name		Amount	
	1	2	ATHLETICS		103.00	
018966	10/29/2018	LOU'S SPORTING GOODS		Supplies		288.00
	Invoice Line	Activity	Name		Amount	
	1	2	ATHLETICS		288.00	
018967	10/29/2018	SANDHILL OIL		Homecoming Prizes		45.00
	Invoice Line	Activity	Name		Amount	
	1	23	STUDENT COUNCIL		45.00	
018968	10/29/2018	Ranch Supply, Inc.		One-Act Supplies		133.95
	Invoice Line	Activity	Name		Amount	
	1	15	FINE ARTS		133.95	
018969	10/29/2018	Great American Opportunities		Magazine Sales		902.50
	Invoice Line	Activity	Name		Amount	
	1	52	CLASS OF 2021		902.50	
018970	10/29/2018	Bryan Regier		Cafeteria Plan		72.32
	Invoice Line	Activity	Name		Amount	
	1	45	Cafeteria Plan		72.32	
018971	10/29/2018	Vicki Morrell		Cafeteria Plan		165.69
	Invoice Line	Activity	Name		Amount	
	1	45	Cafeteria Plan		165.69	
018972	10/29/2018	SEM Schools		FB Playoff		396.93
	Invoice Line	Activity	Name		Amount	

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	1	2 ATHLETICS				396.93
018973	10/29/2018	NE SCHOOL ACTIVITIES ASSOC		FB Playoff		638.13
	Invoice Line	Activity	Name		Amount	
	1	2	ATHLETICS		638.13	
018974	10/30/2018	Grant County Sheriff		Vehicle Inspection		10.00
	Invoice Line	Activity	Name		Amount	
	1	20	MISCELLANEOUS		10.00	
018975	10/31/2018	SUTHERLAND HIGH SCHOOL		Jr Hi Wrestling Entry		40.00
	Invoice Line	Activity	Name		Amount	
	1	2	ATHLETICS		40.00	
018976	10/31/2018	Country Meats		Supplies		178.00
	Invoice Line	Activity	Name		Amount	
	1	11	FFA		178.00	
Journal Total:						14926.67