

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 341				Posted: 08/30/2019 07:01:51 AM		
019219	08/08/2019	Hunter Spurlin		Meal Reimbursement		39.53
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			39.53	
019220	08/08/2019	Hudl		Volleyball Fees		450.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			450.00	
019221	08/08/2019	Amanda Vinton		Cheerleader Supplies		132.79
Invoice Line	Activity	Name			Amount	
1		27 CHEERLEADING			132.79	
019222	08/12/2019	WEX		Gas		128.15
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			128.15	
019223	08/16/2019	4 J Designs		Cheerleader T-Shirts		98.00
Invoice Line	Activity	Name			Amount	
1		27 CHEERLEADING			98.00	
019224	08/16/2019	Deb Daly		Cafeteria Plan Expenses		514.00
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			514.00	
019225	08/25/2019	SANDHILL OIL		Gas		37.43
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			37.43	
019226	08/25/2019	Alan VanTilburg		FB Officials		525.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			525.00	
019227	08/25/2019	Lee Dick		VB Officials		230.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			230.00	
019228	08/25/2019	Country Meats		Supplies		178.00
Invoice Line	Activity	Name			Amount	

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
-----------	------------	-------------	--------	-------------	------------	-------------

1		11 FFA				178.00
---	--	--------	--	--	--	--------

019229	08/28/2019	Sandhills Corral		MNAC Meeting Meals		105.00
--------	------------	------------------	--	--------------------	--	--------

Invoice Line	Activity	Name	Amount
1	20	MISCELLANEOUS	105.00

Journal Total: 2437.90