

Date: 11/01/2023 thru 11/30/2023

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
020511	O	11/20/2023	Gloria Anderson			470.00
020511	O	11/20/2023	Gloria Anderson			470.00
020511	O	11/20/2023	Gloria Anderson			470.00
020566	O	11/02/2023	Nancy Anderson			774.42
020567	O	11/03/2023	PEPSI-COLA OF WESTERN			228.40
020568	O	11/03/2023	DREDLA'S GROCERY			67.48
020570	O	11/05/2023	Hershey High School			100.00
020571	O	11/08/2023	Moonlight Custom Screenprint			376.00
020572	O	11/14/2023	WEX			477.22
020573	O	11/13/2023	Elan Financial Services			5,091.48
020574	O	11/13/2023	SANDHILL OIL			127.92
020575	O	11/14/2023	Cash			21.00
020576	O	11/14/2023	Ideal Linen			13.29
020577	O	11/14/2023	MULLEN HIGH SCHOOL			60.00
020578	O	11/16/2023	Ellie Anderson		Fall Help	200.00
020579	O	11/16/2023	Kayla Carr		Fall Help	50.00
020580	O	11/16/2023	Chawnee Grant		Fall Help	50.00
020581	O	11/16/2023	Krysta Hampton		Fall Help	470.00
020582	O	11/16/2023	Hannah Ferguson		Fall Help	75.00
020583	O	11/16/2023	Lacy Hebbert		Fall Help	125.00
020584	O	11/16/2023	Lacy Holthus		Fall Help	50.00
020585	O	11/16/2023	Lisa Jamison		Fall Help	125.00
020586	O	11/16/2023	Courtney Lauer		Fall Help	325.00
020587	O	11/16/2023	Veronica Lee		Fall Help	175.00
020588	O	11/16/2023	Jessica Leonard		Fall Help	25.00
020589	O	11/16/2023	Malynda Lincoln		Fall Help	100.00
020590	O	11/16/2023	Amanda Rath		Fall Help	50.00
020591	O	11/16/2023	Lane Ferguson		Fall Help	100.00
020592	O	11/16/2023	KURT JOHNSON		Fall Help	320.00
020593	O	11/16/2023	Hudl			1,800.00
020594	O	11/17/2023	BSN Sports			391.00
020595	O	11/21/2023	CASH-WA DISTRIBUTING CO.			81.75
020596	O	11/21/2023	Perkins County High School			75.00
020597	O	11/21/2023	HEMINGFORD HIGH SCHOOL			112.00
020598	O	11/21/2023	Theford High School			60.00
020599	O	11/21/2023	Grafton & Associates			18.00
020600	O	11/21/2023	NATIONAL FFA ASSOCIATION			66.00
020601	O	11/21/2023	Melinda's Mia Bella Candles			457.35
020602	O	11/27/2023	Cash			30.00
030002	O	11/27/2023	Cody Kostman		Jamboree	70.00
030003	O	11/27/2023	Brook Jamison		Jamboree	70.00
030004	O	11/27/2023	Greg White		Jamboree	70.00
030005	O	11/29/2023	Anselma-Merna Schools			100.00
030006	O	11/29/2023	HEMINGFORD HIGH SCHOOL			75.00
030007	O	11/29/2023	Sargent Public Schools			125.00

Check Summary Report

Date: 11/01/2023 thru 11/30/2023

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
20603	O	11/27/2023	BSN Sports			930.60
20604	O	11/27/2023	MULLEN HIGH SCHOOL			100.00

Report Total: 15,618.91

- 940.00

14,678.91