

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total																
Journal Number: 315				Posted: 01/31/2018 06:15:31 AM																		
018006	01/03/2018	Nate Lanik		BB Officials		460.00																
<hr/>																						
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Line</th> <th style="text-align: left;">Activity</th> <th style="text-align: left;">Name</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>ATHLETICS</td> <td style="text-align: right;">460.00</td> </tr> </tbody> </table>							Invoice Line	Activity	Name	Amount	1	2	ATHLETICS	460.00								
Invoice Line	Activity	Name	Amount																			
1	2	ATHLETICS	460.00																			
018007	01/03/2018	PEPSI-COLA OF WE NE		Supplies		909.85																
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1	23	STUDENT COUNCIL	84.80																			
2	10	CONCESSIONS	825.05																			
Total Distribution:			909.85																			
018008	01/09/2018	CASH-WA DISTRIBUTING		Supplies		36.92																
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1	10	CONCESSIONS	36.92																			
018009	01/09/2018	Scott Long		BB Officials		460.00																
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1	2	ATHLETICS	460.00																			
018010	01/09/2018	Bryon Powles		BB Officials		375.00																
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1	2	ATHLETICS	375.00																			
018011	01/09/2018	Days Inn McCook		BB Teams Travel Expense		948.00																
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1	2	ATHLETICS	948.00																			
018012	01/09/2018	Great American Opportunities		Magazine Sales		628.20																
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Invoice Line	Activity	Name	Amount																			
1	51	Class of 2020	628.20																			
018013	01/09/2018	McCone Gourmet Foods		Supplies		810.00																
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1	11	FFA	810.00																			
018014	01/09/2018	Ranch Supply, Inc.		One-Act Supplies		56.93																
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1	15	FINE ARTS	56.93																			
018015	01/09/2018	DREDLA'S GROCERY		One-Act Supplies		2.65																

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Invoice Line	Activity	Name				Amount
1		15 FINE ARTS				2.65
018016	01/09/2018	Stacy Nollette		Honor Society Sheet Cake		30.00
Invoice Line	Activity	Name				Amount
1		18 HONOR SOCIETY				30.00
018017	01/10/2018	Vicki Morrell		Cafeteria Plan Expenses		111.70
Invoice Line	Activity	Name				Amount
1		45 Cafeteria Plan				111.70
018018	01/10/2018	Deb Daly		Cafeteria Plan Expenses		386.80
Invoice Line	Activity	Name				Amount
1		45 Cafeteria Plan				386.80
018019	01/10/2018	Bryan Regier		Cafeteria Plan Expenses		178.84
Invoice Line	Activity	Name				Amount
1		45 Cafeteria Plan				178.84
018020	01/10/2018	Bruce Parish		Cafeteria Plan Expenses		250.00
Invoice Line	Activity	Name				Amount
1		45 Cafeteria Plan				250.00
018021	01/16/2018	SANDHILLS HIGH SCHOOL		Wrestling Entry Fee		70.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				70.00
018022	01/16/2018	McCook Community College		Scholarship Receipts		250.00
Invoice Line	Activity	Name				Amount
1		14 FACULTY SCHOLARSHIP				250.00
018023	01/16/2018	WEX		Gas		109.50
Invoice Line	Activity	Name				Amount
1		20 MISCELLANEOUS				109.50
018024	01/18/2018	NORTH PLATTE ST. Pats HS		Wrestling Entry Fee		80.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				80.00
018025	01/22/2018	Keiko Sakakibara		Aca-Deca Supplies		94.00

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Invoice Line	Activity	Name				Amount
1	31	ACADEMIC DECATHLON				94.00

Journal Total: 6248.39