

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 312		Posted: 12/29/2017 02:34:13 PM				
017979	12/01/2017	JOSTENS'		Yearbook Deposit		2000.00
Invoice Line	Activity	Name				Amount
1		1 ANNUAL				2000.00
017980	12/01/2017	GRANT COUNTY RESCUE SERVICE		FB Standbys		450.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				450.00
017981	12/01/2017	Chris Green		BB Officials		460.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				460.00
017982	12/01/2017	NORTH PLATTE ST. PATS H.S.		Wrestling Entry Fee		80.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				80.00
017983	12/04/2017	Potter-Dix Schools		Dist One-Act FEES		108.61
Invoice Line	Activity	Name				Amount
1		15 FINE ARTS				108.61
017984	12/04/2017	Little Old Cookie House		Supplies		1754.90
Invoice Line	Activity	Name				Amount
1		11 FFA				1754.90
017985	12/06/2017	Denise Boots		Pizzas		42.87
Invoice Line	Activity	Name				Amount
1		36 TeamMates				42.87
017986	12/06/2017	Sherwood Forest Farms		Greenery Costs		2380.45
Invoice Line	Activity	Name				Amount
1		36 TeamMates				2380.45
017987	12/06/2017	PEPSI-COLA OF WE NE		Supplies		84.80
Invoice Line	Activity	Name				Amount
1		23 STUDENT COUNCIL				21.95
2		10 CONCESSIONS				62.85
				Total Distribution:		84.80
017988	12/08/2017	Troy Hedin		BB Officials		460.00

