

Date: 12/01/2023 thru 12/31/2023

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
020511	V	12/15/2023	Gloria Anderson			-470.00
020511	V	12/15/2023	Gloria Anderson			-470.00
030008	O	12/01/2023	AJ Abbott			207.00
030009	O	12/01/2023	Jay Dickinson			207.00
030010	O	12/01/2023	Ryan Smith			207.00
030011	O	12/01/2023	CASH-WA DISTRIBUTING CO.			416.43
030012	O	12/01/2023	Cody Kostman			90.00
030013	O	12/01/2023	Daniel Osmond			213.00
030014	O	12/01/2023	Duane Kovarik			214.00
030015	O	12/01/2023	Lane Ferguson			30.00
030016	O	12/01/2023	Matthew Ferguson			90.00
030017	O	12/01/2023	Pat Holeman			213.00
030018	O	12/01/2023	Ty Durfee			120.00
030019	O	12/04/2023	Ashby Lumber Co		Homecoming Flowers	115.00
030020	O	12/04/2023	DREDLA'S GROCERY		Supplies	48.02
030021	O	12/04/2023	PEPSI-COLA OF WESTERN			613.25
030022	O	12/04/2023	SUTHERLAND HIGH SCHOOL		JH Wrestling	50.00
030023	O	12/09/2023	Darren Duncan		BB Officials	180.00
030024	O	12/09/2023	Jeffrey Wolfe		BB Officials	280.00
030025	O	12/09/2023	Kyle Cotton		BB Officials	180.00
030026	O	12/09/2023	SUTHERLAND HIGH SCHOOL		Wrestling Entry	125.00
030027	O	12/07/2023	Jeff Wolfe		BB Officials	180.00
030028	O	12/07/2023	Lane Ferguson		BB Officials	135.00
030029	O	12/07/2023	Matthew Ferguson		BB Officials	75.00
030030	O	12/07/2023	Seth Adam		BB Officials	60.00
030031	O	12/07/2023	Taylor Winkler		BB Officials	280.00
030032	O	12/07/2023	Tim Devlin		BB Officials	180.00
030033	O	12/07/2023	Ty Durfee		BB Officials	135.00
030034	O	12/08/2023	Hyannis Sandbots/Robotics		Conc. Receipts Robotics	693.05
030035	O	12/11/2023	Melinda's Mia Bella Candles		FFA Candles	52.65
030036	O	12/12/2023	Sherwood Forest Farms		Greenery	2,816.70
030037	O	12/13/2023	WEX			459.65
030038	O	12/14/2023	Nebraska 8 Man Football		8 Man Football	150.00
030039	O	12/18/2023	Elan Financial Services		CC	3,913.06
030040	O	12/21/2023	EF Ed. Tour		EF Tour	4,725.41
030041	O	12/21/2023	STRIV		Mic	169.00
030042	O	12/21/2023	Thedford High School		District Contest	60.63

Report Total: 16,743.85