

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 322				Posted: 06/29/2018 06:30:22 AM		
018875	06/13/2018	Hampton Inn Omaha		State Track Travel		824.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			824.00	
018876	06/13/2018	Ashby Lumber Co		Class of 2018 GRADUATION FLOWERS		420.00
Invoice Line	Activity	Name			Amount	
1		46 Class of 2018			420.00	
018878	06/13/2018	SANDHILL OIL		Supplies		12.54
Invoice Line	Activity	Name			Amount	
1		11 FFA			12.54	
018878	06/13/2018	DREDLA'S GROCERY		Supplies		466.33
Invoice Line	Activity	Name			Amount	
1		12 FFA SCHOLARSHIP			466.33	
018879	06/13/2018	Shell		Gas		71.79
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			71.79	
018880	06/25/2018	Hyannis Hotel		Gift Certificate		100.00
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			100.00	
018881	06/26/2018	Custom Sports		Supplies		302.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			302.00	
018882	06/26/2018	LOU'S SPORTING GOODS		Supplies		419.30
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			419.30	

Journal Total: 2615.96