

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 398				Posted: 05/31/2023 08:59:29 AM		
020409	05/02/2023	Colin Woerner		FFA Award		75.00
Invoice Line	Activity	Name			Amount	
1		11 FFA			75.00	
020410	05/02/2023	Ranch Supply, Inc.		Prom Supplies		23.32
Invoice Line	Activity	Name			Amount	
1		100 Class of 2024			23.32	
020411	05/02/2023	NATIONAL FFA ASSOCIATION		Supplies		404.00
Invoice Line	Activity	Name			Amount	
1		11 FFA			404.00	
020412	05/02/2023	Margaret Detmer		Cafeteria Plan Expenses		275.73
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			275.73	
020413	05/02/2023	Vicki Morrell		Cafeteria Plan Expenses		55.22
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			55.22	
020414	05/05/2023	Ashby Lumber Co		Supplies		60.00
Invoice Line	Activity	Name			Amount	
1		100 Class of 2024			60.00	
020415	05/05/2023	Custom Sports		Supplies		640.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			640.00	
020416	05/05/2023	Valentine High School		Track Entry Fees		250.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			250.00	
020417	05/05/2023	DREDLA'S GROCERY		Supplies		502.12
Invoice Line	Activity	Name			Amount	
1		23 STUDENT COUNCIL			76.95	
2		11 FFA			367.54	
3		100 Class of 2024			57.63	
				Total Distribution:	502.12	

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020418	05/08/2023	Creek Valley High School		District Entry Track Fee		100.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			100.00	
020419	05/08/2023	American Legion		Winters Building Fee		75.00
Invoice Line	Activity	Name			Amount	
1		11 FFA			75.00	
020420	05/08/2023	Chuck's Catering		Senior Breakfast		500.00
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			500.00	
020421	05/08/2023	WEX		Gas		76.77
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			76.77	
020422	05/11/2023	WEX		Gas		711.34
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			711.34	
020423	05/12/2023	Gothenburg Public Schools		Track Entry Fee		15.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			15.00	
020424	05/12/2023	SCOTTSBLUFF HIGH SCHOOL		Track Entry Fee		30.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			30.00	
020425	05/15/2023	Gothenburg Public Schools		State Junior High Track Entry Fee		22.50
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			22.50	
020426	05/16/2023	Stacy Nollette		Senior Composite		75.00
Invoice Line	Activity	Name			Amount	
1		54 Class of 2023			75.00	
020427	05/16/2023	Elan Financial Services		Supplies		472.34
Invoice Line	Activity	Name			Amount	

