

Check Journal

| Check Num | Check Date | Vendor Name | PO Num | Description | Originator | Check Total |
|---------------------|------------|--------------------------------|--------|--------------------------|------------|-------------|
| Journal Number: 317 | | Posted: 02/28/2018 09:56:20 AM | | | | |
| 018751 | 02/09/2018 | LOU'S SPORTING GOODS | | Supplies | | 1275.94 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 1275.94 | |
| 018752 | 02/09/2018 | SANDHILL OIL | | MNAC Hospitality Expense | | 336.58 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 2 ATHLETICS | | | 336.58 | |
| 018753 | 02/09/2018 | Deb Daly | | Cafeteria Plan Expenses | | 562.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 45 Cafeteria Plan | | | 562.00 | |
| 018754 | 02/09/2018 | Vicki Morrell | | Cafeteria Plan Expenses | | 336.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 45 Cafeteria Plan | | | 336.00 | |
| 018755 | 02/09/2018 | Bryan Regier | | Cafeteria Plan Expenses | | 214.93 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 45 Cafeteria Plan | | | 214.93 | |
| 018756 | 02/09/2018 | DREDLA'S GROCERY | | Supplies | | 2.69 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 27 CHEERLEADING | | | 2.69 | |
| 018757 | 02/09/2018 | CASH-WA DISTRIBUTING | | Supplies | | 21.84 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 10 CONCESSIONS | | | 21.84 | |
| 018758 | 02/09/2018 | Ewell Educational | | Supplies | | 295.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 11 FFA | | | 295.00 | |
| 018759 | 02/09/2018 | Class D All State Band | | T-Shirts | | 24.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 15 FINE ARTS | | | 24.00 | |
| 018760 | 02/09/2018 | Costume Shoppe | | One-Act Supplies | | 65.00 |
| Invoice Line | Activity | Name | | | Amount | |

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| 1 | | 15 FINE ARTS | | | | 65.00 |
| 018761 | 02/09/2018 | Pioneer Drama Service | | Supplies | | 19.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 15 FINE ARTS | | | 19.00 | |
| 018762 | 02/09/2018 | Shell | | Gas | | 21.08 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 20 MISCELLANEOUS | | | 21.08 | |
| 018763 | 02/09/2018 | PEPSI-COLA OF WE NE | | Supplies | | 106.75 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 10 CONCESSIONS | | | 62.85 | |
| 2 | | 23 STUDENT COUNCIL | | | 43.90 | |
| | | | | Total Distribution: | 106.75 | |
| 018764 | 02/13/2018 | Little Caesars Pizza Kit | | Supplies | | 1635.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 27 CHEERLEADING | | | 1635.00 | |
| 018765 | 02/14/2018 | The Whitmores | | Supplies | | 211.61 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 50 Class of 2019 | | | 211.61 | |
| 018766 | 02/14/2018 | ANDERSON'S | | Supplies | | 110.95 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 11 FFA | | | 110.95 | |
| 018767 | 02/14/2018 | WEX | | Gas | | 101.01 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 20 MISCELLANEOUS | | | 101.01 | |
| 018768 | 02/19/2018 | Hyannis Teammates | | Greenery Sales | | 300.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 36 TeamMates | | | 300.00 | |
| 018769 | 02/20/2018 | Bruce Parish | | Cafeteria Plan Expenses | | 890.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | | 45 Cafeteria Plan | | | 890.00 | |

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| 018770 | 02/20/2018 | Bryan Regier | | Cafeteria Plan Expenses | | 272.96 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 45 | Cafeteria Plan | | | 272.96 | |
| 018771 | 02/21/2018 | ANDERSON'S | | Supplies | | 30.98 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 11 | FFA | | | 30.98 | |
| 018772 | 02/21/2018 | ORIENTAL TRADING | | Supplies | | 385.24 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 50 | Class of 2019 | | | 385.24 | |
| 018773 | 02/21/2018 | PEPSI-COLA OF WE NE | | Supplies | | 463.18 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 10 | CONCESSIONS | | | 463.18 | |
| 018774 | 02/22/2018 | Cash | | Meal Money | | 282.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 2 | ATHLETICS | | | 282.00 | |
| 018775 | 02/22/2018 | Best Western Plus | | Travel Expense | | 279.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 2 | ATHLETICS | | | 279.00 | |
| 018776 | 02/23/2018 | SANDHILLS HIGH SCHOOL | | MNAC Speech Meal Money | | 54.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 15 | FINE ARTS | | | 54.00 | |
| 018777 | 02/23/2018 | BRIDGEPORT HIGH SCHOOL | | Dist Final Admission FEES | | 17.00 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 27 | CHEERLEADING | | | 17.00 | |
| 018778 | 02/26/2018 | ANDERSON'S | | Supplies | | 1308.60 |
| Invoice Line | Activity | Name | | | Amount | |
| 1 | 50 | Class of 2019 | | | 1308.60 | |
| 018779 | 02/26/2018 | Cash | | GBB Meal Money | | 1536.00 |
| Invoice Line | Activity | Name | | | Amount | |

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| 1 | | 2 ATHLETICS | | | | 1536.00 |

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| 018780 | 02/28/2018 | Cash | | Meal Money/GBB | | 400.00 |
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| Invoice Line | Activity | Name | Amount |
|---------------------|----------|-----------------|--------|
| 1 | | 2 ATHLETICS | 184.00 |
| 2 | | 27 CHEERLEADING | 216.00 |
| Total Distribution: | | | 400.00 |

Journal Total: 11558.34