

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 332		Posted: 03/29/2019 07:01:00 AM				
019099	03/01/2019	North Platte High School		Speech Entry Fee		165.00
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			165.00	
019100	03/04/2019	Anselma-Merna Schools		Quiz Bowl Fees		25.00
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			25.00	
019101	03/06/2019	CSC Track & Field		Track Entry Fee		150.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			150.00	
019102	03/06/2019	JOY BROWN		Cafeteria Plan Expenses		831.30
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			831.30	
019103	03/06/2019	Deb Daly		Cafeteria Plan Expenses		186.00
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			186.00	
019104	03/06/2019	DREDLA'S GROCERY		Supplies		132.69
Invoice Line	Activity	Name			Amount	
1		27 CHEERLEADING			55.17	
2		51 Class of 2020			31.53	
3		11 FFA			45.99	
Total Distribution:					132.69	
019105	03/06/2019	PEPSI-COLA OF WE NE		Supplies		213.45
Invoice Line	Activity	Name			Amount	
1		10 CONCESSIONS			169.55	
2		23 STUDENT COUNCIL			43.90	
Total Distribution:					213.45	
019106	03/18/2019	Hershey High School		Track Entry Fee		150.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			150.00	
019107	03/18/2019	S'kool Smartz, Inc.		Supplies		726.00
Invoice Line	Activity	Name			Amount	

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1		3 BAND FUND				726.00
019108	03/18/2019	Deb Daly		Cafeteria Plan Expenses		100.00
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			100.00	
019109	03/18/2019	Stumps		Supplies		461.83
Invoice Line	Activity	Name			Amount	
1		51 Class of 2020			461.83	
019110	03/18/2019	Shell		Gas		44.05
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			44.05	
019111	03/18/2019	WEX		Gas		214.35
Invoice Line	Activity	Name			Amount	
1		20 MISCELLANEOUS			214.35	
019112	03/20/2019	Cash		Meal Money		598.00
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			460.00	
2		20 MISCELLANEOUS			138.00	
				Total Distribution:	598.00	
019113	03/21/2019	Rod Boots		Winter Ath Help		270.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			270.00	
019114	03/21/2019	Derek Schwanebeck		Winter Ath Help		30.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			30.00	
019115	03/21/2019	Jennifer Broisius		Winter Ath Help		150.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			150.00	
019116	03/21/2019	Anita Ferguson		Winter Ath Help		150.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			150.00	

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019117	03/21/2019	Matthew Ferguson		Winter Ath Help		35.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			35.00	
019118	03/21/2019	Bryon Powles		Winter Ath Help		70.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			70.00	
019119	03/21/2019	Adam Christen		Winter Ath Help		70.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			70.00	
019120	03/21/2019	Greg White		Winter Ath Help		140.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			140.00	
019121	03/21/2019	Cody Kostman		Winter Ath Help		245.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			245.00	
019122	03/25/2019	JOSTENS'		Yearbook Deposit		2000.00
Invoice Line	Activity	Name			Amount	
1		1 ANNUAL			2000.00	
019123	03/25/2019	MULLEN HIGH SCHOOL		Track Entry Fee		100.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			100.00	
019124	03/25/2019	STAPLETON HIGH SCHOOL		Golf Entry Fee		45.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			45.00	
019125	03/25/2019	COMPLETE MUSIC		Prom DJ		515.00
Invoice Line	Activity	Name			Amount	
1		51 Class of 2020			515.00	
019126	03/26/2019	Bryan Regier		Cafeteria Plan Expenses		410.63
Invoice Line	Activity	Name			Amount	

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1		45 Cafeteria Plan				410.63														
019127	03/26/2019	JOSTENS'		Graduation Gowns		699.86														
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 35%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td></td> <td>50 Class of 2019</td> <td></td> <td></td> <td></td> <td style="text-align: right;">699.86</td> </tr> </table>							Invoice Line	Activity	Name				Amount	1		50 Class of 2019				699.86
Invoice Line	Activity	Name				Amount														
1		50 Class of 2019				699.86														
019128	03/27/2019	LOU'S SPORTING GOODS		Supplies		464.79														
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice Line</td> <td style="width: 15%;">Activity</td> <td style="width: 35%;">Name</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1</td> <td></td> <td>2 ATHLETICS</td> <td></td> <td></td> <td></td> <td style="text-align: right;">464.79</td> </tr> </table>							Invoice Line	Activity	Name				Amount	1		2 ATHLETICS				464.79
Invoice Line	Activity	Name				Amount														
1		2 ATHLETICS				464.79														
Journal Total:						9392.95														