

# Check Summary Report

April 24 Arranged by:  
Check Number

Date: 03/01/2024 thru 03/31/2024

Check Number	Check / Status	Void Date	Vendor Name	PO Number	Description	Amount
030130	C	03/06/2024	Airborne Athletics, Inc.		Shooting Machine	1,498.75
030131	C	03/06/2024	Cash		Supply Reimbursement	103.07
030132	C	03/06/2024	CASH-WA DISTRIBUTING CO.		Supplies	1,394.07
030133	C	03/06/2024	DREDLA'S GROCERY		Supplies	316.03
030134	C	03/06/2024	PEPSI-COLA OF WESTERN		Supplies	733.70
030135	C	03/06/2024	SANDHILL OIL		Deli	12.99
030136	C	03/11/2024	WEX		CC	310.12
030137	C	03/13/2024	Elan Financial Services		CC	1,439.45
030138	C	03/13/2024	Thedford High School		Wrestling Fee	110.00
030139	C	03/19/2024	Angie Hiemstra		Winter Help	200.00
030140	C	03/19/2024	Anita Ferguson		Winter Help	450.00
030141	C	03/19/2024	Cash		CASH-Prom Pic	100.44
030142	C	03/19/2024	Lane Ferguson		Winter Help	425.00
030143	C	03/19/2024	Tom Ferguson		Winter Help	75.00
030144	C	03/19/2024	UNIVERSITY OF NE/LINCOLN		FFA Registration Fee	205.00
030145	C	03/21/2024	Arthur Co. High School		SubDistrict BBB	22.17
030146	C	03/21/2024	Cash		CASH for State	1,560.00
030147	C	03/21/2024	GARDEN COUNTY HIGH		SubDistrict BBB	61.96
030148	C	03/21/2024	Nancy Anderson		Cafe Plan Receipts	846.98
030149	C	03/21/2024	Paxton High School		SubDistrict BBB	108.26
030150	C	03/21/2024	South Platte HS		SubDistrict BBB	120.00
030151	C	03/22/2024	Hampton Inn &		Rooms	321.00
030152	C	03/22/2024	Morrill High School		Entry Fee	150.00
030153	C	03/27/2024	MITCHELL HIGH SCHOOL		Track Entry	150.00
030154	C	03/27/2024	Morrill High School		PAC Lunches	210.00
030155	C	03/27/2024	Perkins County High School		Track Entry	150.00
030156	C	03/27/2024	South Loup Bobcats		Golf Entry	50.00
030157	O	03/27/2024	STAPLETON HIGH SCHOOL		Golf Entry	55.00

**Report Total:** 11,178.99