

CHECK REGISTER FOR 7/1/2022 TO 7/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-7000-30

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
29234	07/14/2022	532200 DILLON HERALD	474.20
	VO# 97924	INV# 80182 / 80447	474.20
		2022 GRADUATION	
		733-273-660-7008-33 SENIOR CLASS	474.20 A
29235	07/14/2022	540983 FIRST BANK	2,190.20
	VO# 97930	INV# 3174	2,190.20
		LHS SUPPLIES	
		730-272-660-7004-30 ACTIVITY BUS	99.00 A
		733-273-660-7016-33 ROBOTICS	502.30 A
		733-273-660-7040-33 FFA	1,588.90 A
29236	07/14/2022	554900 HIGH SCHOOL SPORTS REPORT	400.00
	VO# 97925	INV# 21022 PO# 320422	400.00
		LHS ATHLETICS SY 22-23	
		733-271-660-7100-33 ATHLETICS	400.00
29237	07/14/2022	601299 RIDDELL	1,937.09
	VO# 97926	INV# 951546195 PO# 320522	1,937.09
		LHS REFURB SPORTS EQUIP	
		733-271-660-7227-33 MISC FOOTBALL	1,937.09
29238	07/14/2022	605430 SCACA	488.00
	VO# 97929	INV# LHS	488.00
		COACH DUES/AUX MEMBERSHIP	
		733-271-660-7100-33 ATHLETICS	488.00
29239	07/14/2022	614060 SOUTHERN LAWN SOLUTIONS	300.00
	VO# 97927	INV# 21097	300.00
		3/6 TREATMENTS	
		733-271-660-7227-33 MISC FOOTBALL	300.00 A
29240	07/28/2022	513436 EMPLOYEE VENDOR	105.00
	VO# 97943	INV# LHS COACHES CLINIC	105.00
		STIPEND 7/24-7/27	
		733-271-660-7100-33 ATHLETICS	105.00
29241	07/28/2022	513991 BSN SPORTS	890.53
	VO# 97950	INV# 917523920 PO# 320122	890.53
		SUPPLIES	
		733-271-660-7227-33 MISC FOOTBALL	890.53
29242	07/28/2022	532800 DILLON SEED & SUPPLY	216.00
	VO# 97960	INV# 153937 PO# 320722	216.00
		FFA SUPPLIES	
		733-273-660-7040-33 FFA	216.00
* 29246	07/28/2022	580832 EMPLOYEE VENDOR	498.13
	VO# 97951	INV# LHS/FFA	498.13
		AG CONF FARM TOUR	

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		733-273-660-7040-33 FFA	498.13	
29247	07/28/2022	584575 NASSP		385.00
	VO# 97940	INV# 9001587405	385.00	
		NHS AFFILIATION SY 22-23		
		733-272-660-7012-33 HONOR SOCIETY	385.00	
TOTAL NUMBER OF CHECKS:			11	7,884.15
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				7,884.15