Check Nur		Vend	or Name	PO Num	Description	Originator	Check Total
	Number: 327					sted: 11/30/2018 09:51:34	
018977	11/02/2018	Cash			VB Meal Money		192.00
Invoice	Line Activity		Name			Amount	
	1	2	ATHLETICS			192.00	
018978	11/02/2018	Hersh	ney High School		Jr Hi Wrestling Ent	ry Fee	40.00
	1.5 A-17-15-						
Invoice	Line Activity 1		Name ATHLETICS			Amount	
	ŗ	2	ATHLETICS			40.00	
018979	11/02/2018	NOR ⁻	TH PLATTE ST.	Pats HS	Jr Hi Wrestling Ent	ry Fee	40.00
Invoice	Line Activity		Name			Amount	
	1	2	ATHLETICS			40.00	
018980	11/02/2018	DRED	LA'S GROCERY		Supplies		82.73
Invoice	Line Activity		Nome			A	
invoice	1 Activity	51	Name Class of 2020			Amount 82.73	
	•	0.	0.000 0. 2020			02.73	
018981	11/02/2018	NEBR	ASKA FFA Asso	ciation	State & National D	oues .	720.00
Invoice	Line Activity		Name			Amount	
	1	11	FFA			720.00	
- 8							
018982	11/02/2018	PEPS	-COLA OF WE N	E	Supplies		380.40
Invoice I	ine Activity		Name			Amount	
	1	10	CONCESSIONS			313.05	
	2	23	STUDENT COUN	CIL		67.35	
					Total Distribution	n: 380.40	
018983	11/05/2018	Minata	re High School		FB Playoff Admis	sions	25.00
Invoice L	ine Activity		Name			A 4	
IIIVOIGE L	1	2	ATHLETICS			Amount 25.00	
	·	_	711111111111111111111111111111111111111			23.00	
018984	11/05/2018 N	NCTA			FFA District Contest	Fees	240.00
Invoice L	ine Activity		Name			Amount	
	1	11	FFA			240.00	
018985	11/08/2018 F	łobby	Lobby		One-Act Supplies		363.27
Invoice L	ine Activity		Name			À	
HIVOICE L	The Activity		FINE ARTS			Amount 363.27	
	· #					303.27	
018986	11/08/2018 N	lorth F	Platte High School	,	One-Act Entry Fee		160.00

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Check Nur	n Che	ck Date	Vend	or Name	PO Num	Description	Originato	r	Check Total
Invoice	Line 1	Activity	, 1 <mark>5</mark>	Name FINE ARTS				Amount 160.00	
018987	11/1	2/2018	MULL	EN HIGH SCHO	OOL	Jr Hi Wrestlin	g Entry Fee		60.00
Invoice	Line 1	Activity		Name ATHLETICS				Amount 60.00	
018988	11/1	2/2018	DRED	LA'S GROCER	Y	Supplies			19.70
Invoice	Line 1	Activity	50	Name Class of 2019			,	Amount 19.70	
018989	11/1	2/2018	Scotts	bluff Screen	Printing	Blankets			850.00
Invoice	Line 1	Activity	51	Name Class of 2020				Amount 850.00	
018990	11/1:	2/2018	Custo	mlnk		Pink Out Shirts	6		859.25
Invoice	Line 1	Activity	11	Name FFA				Amount 859.25	
018991	11/14	1/2018	WEX			Gas			207.55
Invoice	Line 1	Activity	20	Name MISCELLANEO	DUS			Amount 207.55	
018992	11/14	/2018	Shell			Gas			220.02
Invoice I	_ine 1	Activity		Name MISCELLANEC	ous			Amount 220.02	
018993	11/16	/2018 、	JOSTE	NS'		Yearbook Depo	osit		2000.00
Invoice L	ine 1	Activity		Name ANNUAL				Amount 2000.00	
018994	11/16	/2018 (GRAN	COUNTY Re	scue Servic	Football Standl	oys		675.00
Invoice L	ine 1	Activity		Name ATHLETICS				Amount 675.00	
018995	11/16	/ <mark>2</mark> 018 N	/lattie (Churchill		Cafeteria Plan	Expenses		986.79
Invoice L	ine 1	Activity		Name Cafeteria Plan				Amount 986.79	
)18996	11/16	/2018 V	icki M	orrell		Cafeteria Plan	Expenses		295.89
HYANNIS	S HIGH S	SCHOOL				,	11/30/2018 09:51	:34 AM	Page 2

019003	11/2 Line	Activity		(ILGORE HIGH S Name	CHOOL	MNAC One-Act	Meals		10.00
019003	1	6/2018 C		FINE ARTS	CHOOL	MNIAC One Ast	W1	290.00	
019002 Invoice		26/2018 K		Name		District One-Ac	^t Judge	Amount	290.00
	1		15	FINE ARTS				Amount 251.00	
019001	11/2 e Line	26/2018 \$ Activity		rdt Name		District One-Ad	t Judge		251.00
mvoic	e Line 1	Activity		FINE ARTS				Amount 224.00	
019000 Invoic	11/ e Line	26/2018 Activity		aldwin Name		District One-A	ct Judge		224.00
INVOIC	ce Line 1	Activity	15	Name FINE ARTS				Amount 269.35	
018999			Ranch	Supply, Inc.		One-Act Supp	lies		269.35
INVOIC	ce Line 1	Activity	2	Name ATHLETICS				Amount 80.00	
018998				H PLATTE ST. _F	ats HS	Wrestling Ent	ry Fee		80.08
Invoi	ce Line 1	Activity	15	Name FINE ARTS				Amount 100.00	
018997	ē.	/19/2018	CODY	'-KILGORE HIGH	SCHOOL	MNAC One-A	ct Meals		100.0
Invo	ice Line 1	Activity	/ 45	Name Cafeteria Plan				Amount 295.89	

 Check Num
 Check Date
 Vendor Name
 PO Num
 Description
 Originator
 Check Total

 Invoice Line
 Activity
 Name
 Amount

 1
 2
 ATHLETICS
 475.00

Journal Total:

10386.95