

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 327				Posted: 11/30/2018 09:51:34 AM		
018977	11/02/2018	Cash		VB Meal Money		192.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			192.00	
018978	11/02/2018	Hershey High School		Jr Hi Wrestling Entry Fee		40.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			40.00	
018979	11/02/2018	NORTH PLATTE ST. Pats HS		Jr Hi Wrestling Entry Fee		40.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			40.00	
018980	11/02/2018	DREDLA'S GROCERY		Supplies		82.73
Invoice Line	Activity	Name			Amount	
1		51 Class of 2020			82.73	
018981	11/02/2018	NEBRASKA FFA Association		State & National Dues		720.00
Invoice Line	Activity	Name			Amount	
1		11 FFA			720.00	
018982	11/02/2018	PEPSI-COLA OF WE NE		Supplies		380.40
Invoice Line	Activity	Name			Amount	
1		10 CONCESSIONS			313.05	
2		23 STUDENT COUNCIL			67.35	
				Total Distribution:	380.40	
018983	11/05/2018	Minatare High School		FB Playoff Admissions		25.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			25.00	
018984	11/05/2018	NCTA		FFA District Contest Fees		240.00
Invoice Line	Activity	Name			Amount	
1		11 FFA			240.00	
018985	11/08/2018	Hobby Lobby		One-Act Supplies		363.27
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			363.27	
018986	11/08/2018	North Platte High School		One-Act Entry Fee		160.00



Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name				Amount
1		45 Cafeteria Plan				295.89
018997	11/19/2018	CODY-KILGORE HIGH SCHOOL		MNAC One-Act Meals		100.00
Invoice Line	Activity	Name				Amount
1		15 FINE ARTS				100.00
018998	11/26/2018	NORTH PLATTE ST. Pats HS		Wrestling Entry Fee		80.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				80.00
018999	11/26/2018	Ranch Supply, Inc.		One-Act Supplies		269.35
Invoice Line	Activity	Name				Amount
1		15 FINE ARTS				269.35
019000	11/26/2018	Mark Baldwin		District One-Act Judge		224.00
Invoice Line	Activity	Name				Amount
1		15 FINE ARTS				224.00
019001	11/26/2018	Sue Herdt		District One-Act Judge		251.00
Invoice Line	Activity	Name				Amount
1		15 FINE ARTS				251.00
019002	11/26/2018	Kathy Larsen		District One-Act Judge		290.00
Invoice Line	Activity	Name				Amount
1		15 FINE ARTS				290.00
019003	11/26/2018	CODY-KILGORE HIGH SCHOOL		MNAC One-Act Meals		10.00
Invoice Line	Activity	Name				Amount
1		15 FINE ARTS				10.00
019004	11/26/2018	Grant Chapter of NE, OES		Donation		50.00
Invoice Line	Activity	Name				Amount
1		23 STUDENT COUNCIL				50.00
019005	11/29/2018	Whisperin Angel Inn		Dist One-Act Hospitality Breakfast		220.00
Invoice Line	Activity	Name				Amount
1		15 FINE ARTS				220.00
019006	11/30/2018	Dan Long		BB Officials		475.00

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