Check Nun	n Check Date	Vend	or Name	PO Num	Description	O	riginator Che	eck Total
Journal I	Number: 326					Posted:	10/31/2018 07:35:20 AM	
018934	10/02/2018	LOU'	SPORTING	GOODS	Supplies			936.83
Invoice	Line Activity	,	Name				Amount	
11110100	1	2	ATHLETICS				936.83	
	•	_	ATTLETTOO				000.00	
018935	10/02/2018	Thedf	ord High Schoo	I	JV VB Tourne	ey Fees		30.00
Invoice			Name				Amount	
	1	2	ATHLETICS				30.00	
018936	10/02/2018	Rancl	n Supply, Inc.		Supplies			111.91
Invoice	Line Activity		Name				Amount	
	1	23	STUDENT CO	UNCIL			86.36	
	2	27	CHEERLEADI	NG			25.55	
					Total Dist	ribution:	111.91	
018937	10/02/2018	PEPS	I-COLA OF WE	NE	Supplies			109.25
Invoice I	Line Activity		Name				Amount	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	10	CONCESSION	IS			86.80	
	2	23	STUDENT CO				22.45	
	_		0.02200	011012	Total Dist	ribution:	109.25	
					Total Disti	indution.	100.20	
018938	10/02/2018	DRED	LA'S GROCER	Y	Supplies			34.54
Invoice I	_ine Activity		Name				Amount	
	1	23	STUDENT CO	UNCIL			34.54	
018939	10/03/2018	Lee D	ick		VB Officials			300.00
Invoice L	ine Activity		Name				Amount	
mvoice i	1	2	ATHLETICS				300.00	
	,	2	ATTILLTIOS				300.00	
018940	10/04/2018	UNIVE	RSITY OF NE/	LINCOLN	Scholarship F	ees		250.00
Invoice L	ine Activity		Name				Amount	
IIIVOICC E	1	20	MISCELLANE	nus			250.00	
	•	20	MIOOLLLAIVL	300			200.00	
018941	10/10/2018 I	Bryan	Regier		Cafeteria Plan	ı		116.68
Invoice I	ino Activity		Nome				Amount	
Invoice L	ine Activity	45	Name Cafeteria Plan				Amount 116.68	
	L	40	Caletella Fidh				110.00	
018942	10/10/2018	JOY B	ROWN		Cafeteria Plan	1		786.11
Invoice L	ine Activity		Name				Amount	
invoice L	ine Activity	45	Cafeteria Plan				786.11	
	•	70	Salotolia Fiall				700.11	

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Check Num Check Date	Vendor Name PO Num	Description	Originator	Check Total
018943 10/10/2018	CASH-WA	Supplies		62.21
Invoice Line Activity 1	Name 10 CONCESSIONS		Amount 62.21	
018944 10/10/2018	Country Meats	Supplies		178.00
Invoice Line Activity	Name 11 FFA		Amount 178.00	
018945 10/10/2018	Gothenburg Public Schools	One-Act Fees		150.00
Invoice Line Activity 1	Name 15 FINE ARTS		Amount 150.00	
018946 10/10/2018	DRAMATIC PUBLISHING	Supplies & Royalty		261.04
Invoice Line Activity 1	Name 15 FINE ARTS		Amount 261.04	
018947 10/10/2018	WEX	Gas		29.20
Invoice Line Activity 1	Name 20 MISCELLANEOUS		Amount 29.20	
018948 10/10/2018	Ashby Lumber Co	Supplies		78.44
Invoice Line Activity 1	Name 23 STUDENT COUNCIL		Amount 78.44	
018949 10/12/2018	Bryan Morgan	FB Officials		525.00
Invoice Line Activity 1	Name 2 ATHLETICS		Amount 525.00	
018950 10/15/2018 0	Outlaw Printers	Supplies		30.00
Invoice Line Activity 1	Name 2 ATHLETICS		Amount 30.00	
018951 10/15/2018 N	Morgan Mracek	FB Officials		525.00
Invoice Line Activity 1	Name 2 ATHLETICS		Amount 525.00	
018952 10/15/2018 N	NATIONAL FFA ASSOCIATION	National Convention		660.00
Invoice Line Activity	Name		Amount	

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Check N	lum Check Date	Vend		PO Num	Description	Originator 660.00	Check Total
018953	10/15/2018				Cash for National	000.00	3743.00
0.0000	10/10/2010	Odon			Oddi for National		3743.00
Invoid	e Line Activity 1	/ 11	Name FFA			Amount 3743.00	
018954	10/15/2018	MULI	EN HIGH SCHOO	DL	MNAC Meals		50.00
Invoic	e Line Activity	, 15	Name FINE ARTS			Amount 50.00	
018955	10/15/2018	DRED	DLA'S GROCERY		Supplies		23.54
Invoic	e Line Activity	23	Name STUDENT COU	NCIL		Amount 23.54	
018956	10/15/2018	Macke	e's Grocery		Supplies		55.80
Invoice	e Line Activity	10	Name CONCESSIONS	;		Amount 55.80	
018957	10/15/2018	ALLIA	NCE HIGH _{SCHO}	OL	VB Entry Fee		75.00
Invoice	e Line Activity	2	Name ATHLETICS			Amount 75.00	
018958	10/17/2018	HYAN	NIS H.S ACTIVIT	Y FUND	Homecoming Parade		20.00
Invoice	Line Activity	23	Name STUDENT COUR	NCIL		Amount 20.00	
018959	10/17/2018	Lee Di	ck		VB Officials		250.00
Invoice	Line Activity	2	Name ATHLETICS			Amount 250.00	
018960	10/24/2018	Tim Sh	nerlock		FB Playoffs officials		408.00
Invoice	Line Activity 1	2	Name ATHLETICS			Amount 408.00	
018961	10/24/2018	Γhe Cr	eative Stitch		Cheerleader Uniform		81.60
Invoice	Line Activity		Name CHEERLEADING	·		Amount 81.60	
018962	10/24/2018	Audrey	Powles		VB Banner Design &		120.00
Invoice	Line Activity		Name			Amount	
HYANI	NIS HIGH SCHOOL	0			10/31/2	2018 07:35:20 AM	Page 3

Check N	um Check Date	Vend	lor Name	PO Num	Description	Originator	Check Total
	1	2	ATHLETICS			120.00	-
018963	10/25/2018	Custo	om Sports		FB Playoff Shirts		1942.00
Invoid	e Line Activity	y	Name			Amount	
	1	2	ATHLETICS			1942.00	
018964	10/26/2018	Grant	t County Treasure	r	Bus Title Fee		10.00
Invoic	e Line Activity		Name			Amount	
	1	20	MISCELLANEO	US		10.00	
018965	10/29/2018	HYAN	NNIS H.S ACTIVIT	YFUND	FB Playoff		103.00
Invoic	e Line Activity		Name			Amount	
	1	2	ATHLETICS			103.00	
018966	10/29/2018	LOU'S	S SPORTING GOO	DDS	Supplies		288.00
Invoice	e Line Activity		Name			Amount	
	1	2	ATHLETICS			288.00	
018967	10/29/2018	SAND	HILL OIL		Homecoming Prizes		45.00
Invoice	•		Name			Amount	
	1	23	STUDENT COU	NCIL		45.00	
018968	10/29/2018	Ranch	Supply, Inc.		One-Act Supplies		133.95
Invoice	E Line Activity		Name			Amount	
	1	15	FINE ARTS			133.95	
018969	10/29/2018	Great	American Oppor	tunities	Magazine Sales		902.50
Invoice	Line Activity		Name			Amount	
	1	52	CLASS OF 2021			902.50	
018970	10/29/2018	Bryan	Regier		Cafeteria Plan		72.32
Invoice			Name			Amount	
	1	45	Cafeteria Plan			72.32	
018971	10/29/2018	Vicki N	Morrell		Cafeteria Plan		165.69
Invoice			Name			Amount	
	1	45	Cafeteria Plan			165.69	
018972	10/29/2018	SEM S	chools		FB Playoff		396.93
Invoice	Line Activity		Name			Amount	
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Check Num	Check Date	Vend	or Name	PO Num	Description	Originator		Check Total
	1	2	ATHLETICS				396.93	
018973	10/29/2018	NE S	CHOOL ACTIV	ITIES ASSOC	FB Playoff			638.13
Invoice Lir	ne Activity	,	Name				Amount	
invoice Lii								
	1	2	ATHLETICS				638.13	
018974	10/30/2018	Grant	County Sheriff		Vehicle Inspection			10.00
Invoice Lir	ne Activity	,	Name				Amount	
	1	20	MISCELLANE	ous			10.00	
							12122	
040075	40/04/0040	CUTU	EDI AND HIGH	COLLOOT	In I II \A/no nallin n. Finan			40.00
018975	10/31/2018	SUTH	ERLAND HIGH	SCHOOL	Jr Hi Wrestling Entry			40.00
1			N. Francisco					
Invoice Lir	e Activity		Name				Amount	
	1	2	ATHLETICS				40.00	
018976	10/31/2018	Count	ry Meats		Supplies			178.00
			,					
Invoice Lin	e Activity		Name				Amount	T
	1	11	FFA				178.00	
	ı,	1.1	IIA				170.00	

Journal Total:

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