Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05	ACTIVITY FUND	
AllTeam Sportswear	Adidas IG2023 Throw Shoes	98.00
Amazon Capital Services	Cheer Shoes	264.14
Cash Wa Distributing	Concessions	2,254.21
Chadron State College	2026 Football Camp	3,500.00
Chesterman Company	Cheer-Ball Field	1,862.72
Cozad Community Schools	Boys Basketball Team Camp	200.00
Dollar General-Regions 410526	Supplies	84.04
Dundy County Processors	Ball Field	118.10
Grace Market	Supplies	59.51
Hampton Inn & Suites-La Vista	State Track Rooms	3,180.00
Nebraska Coaches Assn	26-27 Membership Dues	875.00
NWK Pumping LLC	Portable Toilet Rentals-Track	720.00
Oasis Basketball	Boys Team Camp	270.00
Owens Implement & Supply	Supplies	138.93
Ramada Midtown Grand Island	Golf State Room-Non Qualifers	556.00
Rick Squiers Blue & Gold Volleyball	Individual Camp 1	3,610.00
School Health	M-Tape	2,615.60
Susies Creative Stitches	Volleyball League Shirts	800.00
US Bank	May Act Fund	2,226.61
Veterans & Sons of American Legion Post 65	Prom 2026 Rental	350.00
Fund Number 05		23,782.86
Checking Account ID ACTIVITY		23,782.86