

08/07/2025 02:19 PM

Posted - All; Fund Number 05; Processing Month 07/2025

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
ArbiterSports LLC	Activity Scheduler 25-26	302.00
Blevins, Kelsea	Private VB Training Sessions	120.00
BSN Sports LLC	Nasal Plugs/JH FB	230.85
Cash Wa Distributing	Ball Field Concessions	336.20
Chesterman Company	Cheer Fundraiser	4,138.00
Dundy County Processors	Burgers Track Meet	526.91
Hampton Inn & Suites-La Vista	State Track Rooms	3,100.50
Lamp Post 613, The	State Track Meals	330.00
McCook Lettering	Track State Champ Banners	700.00
Pepsi Cola	Fair Concessions Drinks	1,241.32
Pyramid School Products	Athletic Supplies	834.00
School Health Corporation	Athletic Tape/Yellow Paint/PreWrap	2,570.43
Signature Champions	Men's Championship Track Rings	6,247.00
Student Assurance Services	Catastrophic Coverage 25-26	729.50
UNK Volleyball	Team Camp	580.00
US Bank	June Act Fund Statement	7,471.30
Varsity Spirit Fashions	25-26 Cheer Uniforms	3,718.45
Fund Number 05		<hr/> 33,176.46
Checking Account ID ACTIVITY		<hr/> 33,176.46