| Dundy County Stratton Public School | Board Report - Invoice Detail                          |           |
|-------------------------------------|--------------------------------------------------------|-----------|
| 01/09/2025 03:46 PM                 | Posted - All; Fund Number 05; Processing Month 12/2024 |           |
| Vendor Name                         | Invoice Description                                    | Amoun     |
| Checking Account ID ACTIVITY        | Fund Number 05 ACTIVITY FUND                           |           |
| Amazon Capital Services             | Wreslting Dummy                                        | 383.93    |
| Baney, Brayden                      | JV Basketball Official vs Cambridge                    | 185.00    |
| Benkelman's 4th of July Parade      | Walking Taco Chips Reimb                               | 70.80     |
| Cash Wa Distributing                | Concessions                                            | 454.89    |
| Country Meats                       | FFA Fundraiser                                         | 1,416.00  |
| Curl, Jacob                         | Officiate Basketball vs Wa/Pa 12/17                    | 350.00    |
| Dale, Taos                          | JH Girls Official vs Perkins Co.                       | 75.00     |
| Dixon, Taylor                       | Basketball official vs Cambridge 12.6.24               | 340.00    |
| Dundy County Processors             | Hot Dogs for Concessions                               | 178.50    |
| Four Seasons Fundraising            | Fruits/Meat and Cheese Fundraising                     | 4,307.70  |
| Gaulke, Robert                      | Basketball official vs Cambridge 12.6.24               | 335.00    |
| Hi-Line Bulls                       | Wrestling Entry Fee                                    | 125.00    |
| Johnson, Scott                      | Basketball Official vs Perkins Co. 12/21               | 340.00    |
| Jostens Neff                        | Chenille-DCS                                           | 1,076.25  |
| Lyons, Chad                         | Officiate Basketball vs Wa/Pa 12/17                    | 165.00    |
| Mathews, Kris                       | JV Basketball Official                                 | 185.00    |
| MC Entertainment                    | Prom DJ and Photobooth                                 | 1,400.00  |
| McCook Public Schools               | Cattle Trail Entry 2024                                | 250.00    |
| National FFA Organization           | Mens FFA Jackets                                       | 85.00     |
| NCTA                                | Meals for 11/20 & 12/10                                | 415.80    |
| Nebraska State Bar Foundation       | State Mock Trial                                       | 560.00    |
| NELMS, MARK                         | JV Officials                                           | 225.00    |
| North Platte St. Patricks           | Wrestling Entry Fee                                    | 100.00    |
| Pepsi Cola                          | Concessions                                            | 308.66    |
| Perkins County Public Schools       | Wrestling Entry Fee                                    | 100.00    |
| School Health Corporation           | 1.5" M-Tape                                            | 0.00      |
| Scoop Media LLC                     | Winter Sport Pictures 2024                             | 843.63    |
| Sherwood Forest Farms               | FCCLA Greenery Fundraiser                              | 2,506.25  |
| Show Choir Booster                  | Islander Invite 2025                                   | 100.00    |
| Sports Shoppe, The                  | Long Sleeve Shooting Shirts                            | 2,178.50  |
| Stamm, Jared                        | JH Girls official vs Perkins Co                        | 225.00    |
| Susies Creative Stitches            | FBLA polos                                             | 72.00     |
| Sutherland High School              | Wrestling Entry Fee                                    | 150.00    |
| US Bank                             | Supplies                                               | 3,910.93  |
| Wonderly, Brady                     | JH Girls official vs perkins co                        | 225.00    |
| X-Grain Sportswear                  | Girls Basketball Gear                                  | 830.00    |
| Fund Number 05                      |                                                        | 24,473.84 |

Checking Account ID ACTIVITY

24,473.84

Page: 1 User ID: RJS