

09/05/2025 12:57 PM

Posted - All; Fund Number 05; Processing Month 08/2025

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
AllTeam Sportswear	25 Decals	577.00
Amazon Capital Services	FFA Supplies	210.27
Awards Unlimited, Inc	Cross Country Plaques/Medals	285.84
Cambridge Public Schools	Cambridge Team Camp-Varsity	100.00
Cash Wa Distributing	VB Fund-Fair Booth	1,071.23
Conner, Kris	VB Camp	385.00
Dundy County Processors	Hamburger Buns-VB Fair Booth	309.00
E-470 Public Highway Authority	Toll Fee	9.20
Grace Market	July Supplies	38.67
Harco Athletic Reconditioning, Inc	Shoulder Pads	2,980.00
National FFA Organization	25-26 Officer Polos	673.00
Nebraska School Esports Association	25-26 Membership	100.00
Owens Implement & Supply	July Statement Supplies	115.74
Pronto	15 LG Pizza's	325.73
Republican Plains Activities Conference	25-26 Assessment	966.00
Scripps National Spelling Bee	State Spelling Bee Fee	206.50
Sports Shoppe, The	Spandex and Sleeves	2,040.00
US Bank	July Supplies	6,385.48
Varsity Spirit Fashions	Poms Poms	370.50
Fund Number 05		<hr/> 17,149.16

Checking Account ID ACTIVITY	<hr/> 17,149.16
---------------------------------	-----------------