

Vendor Name	Invoice Description	Amount
Checking Account ID    ACTIVITY    Fund Number    05    ACTIVITY FUND		
Agile Sports Technologies	2025-2026 Subscription	10,600.00
Amazon Capital Services	Art Club Supplies	97.02
Baney, Brayden	JV Official vs Chase Co.	475.00
Benkelman Cultural Arts Center, Inc.	AR Movie	450.00
Cash Wa Distributing	Return of wrong items	207.79
Chesterman Company	Concessions	421.64
Conner, Kris	2026 NE Top 10 Camp	480.00
Country Inn & Suites	State volleyball rooms-Students	2,393.00
Country Meats	2025 Country Meats Fundraiser	1,298.00
Dollar General-Regions 410526	Supplies	5.00
Grace Market	Supplies	29.54
Hi-Line	Wrestling Entry Fee	150.00
Kerchal, Jackson	JH Girls Basketball Official	375.00
McCook Public Schools	3 girl wrestlers	75.00
NCTA	FFA Event	818.72
North Platte St. Patricks	Entry Fee	100.00
Perkins County Public Schools	Wrestling Entry Fee	100.00
Seize The Daisy	Football Parents Night Roses	90.00
Show Choir Booster	Grand Islander Invite	100.00
Southwest Schools	3 girls wrestling entry fee	60.00
Stamm, Jared	JV Official-Chase Co.	150.00
Stapleton Public Schools	Girls entry fee	0.00
Sutherland High School	Entry Fee	150.00
US Bank	Supplies	6,015.61
Wonderly, Brady	JV Official vs Chase Co.	375.00
Fund Number    05		25,016.32
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