

04/11/2025 09:31 AM

Posted - All; Fund Number 05; Processing Month 03/2025

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
Amazon Capital Services	Prom Supplies	848.99
Anderson's School Event	Light-full Eiffel Tower Kit	345.10
Arapahoe Public Schools	Boys D1-12 Subs	69.14
Benkelman Golf Club, Inc.	2025 School Dues	1,000.00
Cambridge Public Schools	District D1-6 Speech	478.21
Cash Wa Distributing	Concessions	2,080.51
Chase County Public Schools	District V Entry Entry	340.00
Chesterman Company	Concessions Supplies	836.56
Conner, Kris	VB Summer League	110.00
Country Inn & Suites	State Basketball Rooms	5,573.00
Dundy County Processors	RPAC Vocal	220.89
Grace Market	Supplies	88.36
Harco Athletic Reconditioning, Inc	Helmet Reconditioning	2,076.00
Hay Springs Public School	Selah 2025 Symphonic Band	42.00
Hitchcock County Schools	Boys D1-12 Subs	192.68
Holdrege Public Schools	Speech Entry Fees	15.00
Holiday Inn Express North Platte	District wrestling rooms	476.00
Jolly Farmer	Greenhouse Plants	778.31
Kearney High School	D1-7 Boys District Live Stream Fee	50.00
Maxwell Public Schools	Speech Meet Entry	171.00
Maywood Public Schools	Boys D1-12 Subs	186.44
Nebraska FCCLA	FCCLA SLC	1,004.00
Nebraska School Activities Assn	Subdistrict D1-12 Boys	1,621.83
NEMFCA	NE 8-Man Football Association Dues	125.00
Pits & Spits BBQ	Prom 2025 Meal	1,620.00
Seize The Daisy	Winter Parents Night Flowers	237.00
Southern Valley Public Schools	Track Entry Fee	125.00
University of Nebraska Lincoln	CDE Registration	178.00
US Bank	Act Fund Feb Statement	739.28
Fund Number 05		21,628.30
Checking Account ID ACTIVITY		21,628.30