

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
Amazon Capital Services	Mueller Lubricating Ointment	139.53
Baney, Brayden	JV Official vs Wallace 01/21/25	210.00
Benkelman Cultural Arts Center, Inc.	2nd Qrt AR Movie	794.00
Benson, Jason	Trackwrestling Official	500.00
Broadway Licensing	Clue:On Stage (high school) Performance	651.00
Cash Wa Distributing	Concessions	851.00
Chase County Public Schools	Wrestling Entry Fee	100.00
Dixon, Taylor	Officiate vs Wallace 01/21/25	170.00
Farmhouse Mercantile	DCS Quizbowl shirts	400.00
Future Business Leaders of America, INC	24-25 National and State Fees	360.00
Garden County Schools	Wrestling Entry Fee	100.00
Gaulke, Robert	Officiate vs Wallace 01/21/25	170.00
Grace Market	Supplies	436.26
Hasenauer, Alex	Wrestling Official	400.00
Johnson, Scott	Officiate vs Wallace 01/21	170.00
Livestockjudging.com	24-25 School Year	300.00
Mathews, Kris	Officiate Basketball	395.00
Medicine Valley Schools	Wrestling Entry Fee 2025	100.00
Northwest High School	GINW Gold Rush Show Choir Competition	225.00
Ogallala Public Schools	D1-6 One Act	85.71
Pepsi Cola	Supplies	424.67
School Health Corporation	Replacement Blades	48.95
Scoop Media LLC	Card of Thanks-Football team	15.00
Skiles, Matt	Wrestling Offical	400.00
Southern Valley Public Schools	FCCLA District 11 Star Events	60.00
Southwest Schools	Wrestling Entry Fee 2025	100.00
Sports Shoppe, The	Shooting Shirts	170.00
Stamm, Jared	JV Officiate vs Wallace 01/21/25	75.00
Stroup, Jordan	JH official vs McCook 01/30	60.00
Susies Creative Stitches	Music Polos	1,293.00
SV Awards and Engaving	Engraving Music Awards	30.00
US Bank	Supplies	1,699.57
Zarkowski, Marilyn	Music Poster Framed	75.00
Fund Number 05		<u>11,008.69</u>
Checking Account ID ACTIVITY		<u>11,008.69</u>