Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05	ACTIVITY FUND	
AllTeam Sportswear	Wrestling Singlets	5,220.00
Amazon Capital Services	Fair Parade Candy	129.00
Andy's Market	Supplies	61.31
Annie Mae and Wes, LLC	Cheer Bows	64.00
Awards Unlimited, Inc	Fall Awards	291.50
Axtell Public Schools	VB Tournament Fee	50.00
Blecha, Ben	Wrestling Camp Reimbursement	300.00
Cash Wa Distributing	Fair Food Booth	1,748.95
Chesterman Company	VB Food Fair Booth	1,609.48
Curl, Jacob	FB vs Sedg Co 9/4-Canceled Game	200.00
Dundy County Processors	VB Food Booth	495.00
Elite Sportswear	Cheer Spandex	59.94
Esch, Brian	Sedg Co. FB 09/04-game canceled.	200.00
Esch, Darren	Sedg Co. FB 09/04-game canceled.	200.00
Golding, Scott	Wrestling Camp Reimbursement	300.00
H2O Photos LLC	2025-2026 Yearbooks	3,544.20
Hot Brush	2026 State Championship Signs boys/girls	1,700.00
Hyatt Place Lincoln/Downtown-Haymarket	State FFA Rooms	4,023.00
Loop, Jason	Sedg Co. FB 09/04-game canceled.	200.00
Lorens, Patrick	Eagle Eye-Cross Country	200.00
McCook Lettering	Banners/Plaques	1,255.00
MRG Hauff	Supplies	1,524.68
National FFA Organization	26-27 Officer Plaques	260.00
Nebraska State Bar Foundation	Mock Trial Yearly Fee	100.00
New Stripe	New Pump for Spray Paint Machine	915.00
Owens Implement & Supply	Supplies	173.96
Porta Phone Co,	DBx-5S Wireless Headsets	2,750.00
Sam's Club MC/SYNCB	Supplies	373.04
Sideline Power	Refurbished Endzone Camera	225.00
Signature Champions	Championship Track Rings	7,635.00
Southwest Schools	Fall RPAC Meeting Meals	212.00
Sports Shoppe, The	VB Spandex/Knee Pads	3,073.00
US Bank	Supplies	3,058.67
Varsity/Citrus Bowl	Citrus Bowl Cheer Half Time Performance	4,547.00
Wood, Paul	Sedg Co. FB 09/04-game canceled.	200.00
Yrkoski, Tim	Camp Reimbursement	300.00
Fund Number 05		47,198.73
Checking Account ID ACTIVITY		47,198.73