Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05	ACTIVITY FUND	
ASPi Solutions, Inc	26-27 School Year	500.00
Cash Wa Distributing	Supplies	596.06
Chesterman Company	Ball Field	278.24
Dollar General-Regions 410526	Camp Supplies	17.00
Dundy County Processors	Cheer Fund Supplies	157.82
Farmers Co-op Grain & Supply	Fuel	539.66
Fun in the Sun VB Camp	Vasity VB Camp	400.00
ImPACT Applications Inc.	26-27 Renewal	580.00
Schaub, Matthew	Fuel Reimbursement	35.32
Signature Champions	Basketball Championship Rings	4,255.00
Student Assurance Services	Catastrophic Coverage 26-27	729.50
US Bank	Supplies	2,104.44
Fund Number 05		10,193.04
Checking Account ID ACTIVITY		10,193.04