

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
1000		ATHLETICS					
Hyannis		Hyannis Area Schools					
030421	Printed	01/07/2025	Jayden Vinton			JH BBall Official	90.00
030422	Printed	01/07/2025	Lane Ferguson			JH BBall Official	90.00
030423	Printed	01/07/2025	Cade Herring			JH BBall Official	90.00
030425	Printed	01/08/2025	University of NE at Kearney			Honor Clinic	30.00
030426	Printed	01/08/2025	Cobblestone Inn & Suites			Rooms	443.24
030432	Printed	01/08/2025	PEPSI-COLA OF WESTERN NEBRASKA			Supplies	175.25
030436	Printed	01/08/2025	DREDLA'S GROCERY			Supplies	180.00
030437	Printed	01/08/2025	SANDHILL OIL			Supplies	270.32
030440	Printed	01/10/2025	Jaime Gonzalez			BB Official	370.00
030441	Printed	01/10/2025	Tyler Marshall			BB	270.00
030442	Printed	01/10/2025	Kyle Cotton			BB Official	270.00
030443	Printed	01/11/2025	Jaime Gonzalez			BB Official	180.00
030444	Printed	01/11/2025	Brad Derr			BB Official	180.00
030445	Printed	01/11/2025	Kyle Cotton			BB Official	280.00
030446	Printed	01/11/2025	Terry Keys			BB Official	45.00
030447	Printed	01/11/2025	Lane Ferguson			BB Official	45.00
030448	Printed	01/18/2025	Matthew Ferguson			BB Official	75.00
030449	Printed	01/13/2025	Lane Ferguson			BB Official	75.00
030450	Printed	01/18/2025	Kyle Cotton			BB Official	280.00
030451	Printed	01/18/2025	Ashley Rider			BB Official	180.00
030452	Printed	01/18/2025	Sean Gross			BB Official	180.00
030457	Printed	01/16/2025	Greg McKain			Wrestling Official	350.00
030461	Printed	01/16/2025	Mike Kvanvig			Track Wrestling Program	100.00
030463	Printed	01/17/2025	MULLEN PUBLIC SCHOOLS			Wrestling Clock	50.00
030464	Printed	01/21/2025	Theford High School			Wrestling Entry	110.00
030465	Printed	01/21/2025	GARDEN COUNTY HIGH SCHOOL			Wrestling Entry	60.00
030466	Printed	01/21/2025	Bayard Public Schools			Wrestling Entry	100.00
030469	Printed	01/21/2025	Ainsworth HS			Wrestling Entry	100.00
030471	Printed	01/23/2025	AllTeam Sportswear		7818	FB Gear	903.00
030473	Printed	01/27/2025	Curzon		11831	Supplies	225.00
030474	Printed	01/27/2025	Medicine Valley High School			Wrestling Entry	100.00
030475	Printed	01/31/2025	Ryan Smith			BB Official	207.00
030476	Printed	01/31/2025	Keith Grunig			BB Official	207.00
030477	Printed	01/31/2025	Ryan Cheleen			BB Official	206.00
030484	Printed	01/31/2025	Lane Ferguson			BB Official	60.00
030485	Printed	01/31/2025	Cody Kostman			BB Official	60.00
Total:							\$ 6,636.81

1002		GBB					
Hyannis		Hyannis Area Schools					
030482	Printed	01/29/2025	TeamTime LLC			Shooting/Warmup Shirts VB/GBB	299.90
Total:							\$ 299.90

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1003			FB					
Hyannis			Hyannis Area Schools					
030428	Printed	01/08/2025	CASH-WA DISTRIBUTING CO.				Supplies	322.71
030429	Printed	01/08/2025	Southeast K-12				Football Machine	800.00
030430	Printed	01/08/2025	Hauff Sports				Supplies	131.40
030471	Printed	01/23/2025	AllTeam Sportswear		7818		FB Gear	504.00
030473	Printed	01/27/2025	Curzon		11831		Supplies	334.95
Total:								\$ 2,093.06
1004			VB					
Hyannis			Hyannis Area Schools					
030434	Printed	01/08/2025	Moonlight Custom Screenprint and Embroidery				VB Tshirts	183.50
030482	Printed	01/29/2025	TeamTime LLC				Shooting/Warmup Shirts VB/GBB	299.90
Total:								\$ 483.40
1007			CHEERLEADING					
Hyannis			Hyannis Area Schools					
030427	Printed	01/08/2025	CheerZone				Uniforms/Alterations	319.52
030483	Printed	01/31/2025	Carolina Custom Printing		2500007		Cheer Signs	72.50
Total:								\$ 392.02
2025			CLASS OF 2025					
Hyannis			Hyannis Area Schools					
030458	Printed	01/16/2025	Midwest Impressions, Inc.				Senior Tshirts	159.50
Total:								\$ 159.50
3003			FFA					
Hyannis			Hyannis Area Schools					
030433	Printed	01/08/2025	J&J Trailer Sales LLC				Pallet Unloading Fee	25.00
030470	Printed	01/23/2025	4 J Designs		105		FFA Tshirts	946.00
Total:								\$ 971.00
3005			ONE ACT					
Hyannis			Hyannis Area Schools					
030431	Printed	01/08/2025	North Platte Com. Playhouse				Costume Rental	230.00
030436	Printed	01/08/2025	DREDLA'S GROCERY				Supplies	92.17
Total:								\$ 322.17
4000			MISCELLANEOUS					
Hyannis			Hyannis Area Schools					
030454	Printed	01/14/2025	WEX				CC	102.84
Total:								\$ 102.84

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5000		CAFE PLAN					
Hyannis		Hyannis Area Schools					
030439	Printed	01/10/2025	Morgan Spurlin			DDC Reimbursement	416.66
030455	Printed	01/15/2025	Morgan Spurlin			DDC Reimbursement	416.66
030459	Printed	01/16/2025	Nina Hook			DCC Reimbursement	275.00
030460	Printed	01/16/2025	Nancy Anderson			CP Reimbursement	652.02
030462	Printed	01/17/2025	Hannah Ferguson			DDC Reimbursement	600.00
030467	Printed	01/21/2025	Robin Jones			DCC Reimbursement	330.00
030468	Printed	01/21/2025	Cheyenne Volz			DDC Reimbursement	205.00
030472	Printed	01/23/2025	Nina Hook			DDC Reimbursement	143.34
030481	Printed	01/28/2025	Jaynie Duffield			CP Reimbursement	57.52
Total:							\$ 3,096.20
6001		FACULTY SCHOLARSHIP					
Hyannis		Hyannis Area Schools					
030456	Printed	01/15/2025	Eastern Wyoming College		HEA Scholarship	HEA Scholarship	400.00
Total:							\$ 400.00
7000		CONCESSIONS					
Hyannis		Hyannis Area Schools					
030428	Printed	01/08/2025	CASH-WA DISTRIBUTING CO.			Supplies	272.01
030432	Printed	01/08/2025	PEPSI-COLA OF WESTERN NEBRASKA			Supplies	354.90
030436	Printed	01/08/2025	DREDLA'S GROCERY			Supplies	18.25
030453	Printed	01/13/2025	Hyannis Sandbots/Robotics			Conc Receipts 1/11/25	439.15
Total:							\$ 1,084.31
Report Total :							16,041.21