

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

| Activity ID Site ID | | | Activity Name Site Name | | | | |
|------------------------|---------|----------------------|-----------------------------------|-----------|---------------------------------------|----------------------------|--------------------|
| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Invoice No.# | Description | Amount |
| 1000 | | ATHLETICS | | | | | |
| Hyannis | | Hyannis Area Schools | | | | | |
| 4746 | Printed | 02/05/2026 | Lane Ferguson | | | JH BBall Official | 90.00 |
| 4747 | Printed | 02/05/2026 | Cody Kostman | | | JH BBall Official | 90.00 |
| 4750 | Printed | 02/04/2026 | PEPSI-COLA OF WESTERN NEBRASKA | | 79765/80253/8 0254/79215/80 707 | Conc./Pop Machine Supplies | 368.00 |
| 4757 | Printed | 02/06/2026 | Panhandle Area Conference | | | Wrestling Entry | 90.00 |
| 4758 | Printed | 02/07/2026 | Daniel Osmond | | | BB Official | 225.00 |
| 4759 | Printed | 02/07/2026 | Pat Holeman | | | BB Official | 224.00 |
| 4760 | Printed | 02/07/2026 | Lance Rohde | | | BB Official | 224.00 |
| 4761 | Printed | 02/10/2026 | Cody Lee | | | BB Official | 180.00 |
| 4762 | Printed | 02/10/2026 | Troy Brodbeck | | | BB Official | 330.00 |
| 4763 | Printed | 02/10/2026 | Brent Turner | | | BB Official | 180.00 |
| 4765 | Printed | 02/12/2026 | Matt Graves | | | BB Official | 125.00 |
| 4766 | Printed | 02/12/2026 | David Jobman | | | BB Official | 125.00 |
| 4767 | Printed | 02/12/2026 | Kaden Lakin | | | BB Official | 125.00 |
| 4772 | Printed | 02/17/2026 | Medicine Valley High School | | | Wrestling Entry | 100.00 |
| 4773 | Printed | 02/17/2026 | Elan Financial Services | | | CC | 743.00 |
| 4774 | Printed | 02/20/2026 | Ainsworth HS | | | Wrestling Entry | 100.00 |
| 4777 | Printed | 02/23/2026 | Ellie Anderson | | | Winter Help | 475.00 |
| 4778 | Printed | 02/23/2026 | Anita Ferguson | | | Winter Help | 525.00 |
| 4779 | Printed | 02/23/2026 | Lane Ferguson | | | Winter Help | 400.00 |
| 4780 | Printed | 02/23/2026 | Tom Ferguson | | | Winter Help | 75.00 |
| 4781 | Printed | 02/23/2026 | Cody Kostman | | | Winter Help | 50.00 |
| 4782 | Printed | 02/23/2026 | Tiffany Rice | | | Winter Help | 50.00 |
| 4785 | Printed | 02/24/2026 | Panhandle Area Conference | | | PAC BB | 655.00 |
| Total: | | | | | | | \$ 5,549.00 |
| 1006 | | TRACK | | | | | |
| Hyannis | | Hyannis Area Schools | | | | | |
| 4787 | Printed | 02/26/2026 | SANDHILL OIL | | | Conc. Supplies | 143.91 |
| Total: | | | | | | | \$ 143.91 |
| 1007 | | CHEERLEADING | | | | | |
| Hyannis | | Hyannis Area Schools | | | | | |
| 4770 | Printed | 02/17/2026 | 4 J Designs | 311 | | Cheer Camp Tshirts | 555.00 |
| 4773 | Printed | 02/17/2026 | Elan Financial Services | | | CC | 140.00 |
| 4786 | Printed | 02/26/2026 | Amazon Capital Services | | 1q4wq6793vw h | Cheer Camp Supplies | 69.02 |
| Total: | | | | | | | \$ 764.02 |

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

| Activity ID Site ID | Activity Name Site Name | | Check / Void Date | Vendor Name | PO Number | Invoice No.# | Description | Amount |
|------------------------|----------------------------|------------|--------------------------------|-------------|---------------|----------------------|----------------------------|--------------------|
| 3003 | | | FFA | | | | | |
| Hyannis | | | Hyannis Area Schools | | | | | |
| 4749 | Printed | 02/04/2026 | Country Meats | | 441599 | | Meat Sticks | 118.00 |
| 4752 | Printed | 02/04/2026 | DREDLA'S GROCERY | | | | Supplies | 85.42 |
| 4769 | Printed | 02/17/2026 | NATIONAL FFA ASSOCIATION | | 378238 | | Jacket/Scarf | 87.00 |
| 4775 | Printed | 02/20/2026 | Convergent Ag Media, LLC | | 01328 | | Judging Pro Subscription | 250.00 |
| 4784 | Printed | 02/24/2026 | District IX | | | | Dues | 150.00 |
| Total: | | | | | | | | \$ 690.42 |
| 3004 | | | SPEECH | | | | | |
| Hyannis | | | Hyannis Area Schools | | | | | |
| 4756 | Printed | 02/06/2026 | Cash | | | | Ornament Reimbursement | 60.00 |
| Total: | | | | | | | | \$ 60.00 |
| 3008 | | | TRAVEL CLUB | | | | | |
| Hyannis | | | Hyannis Area Schools | | | | | |
| 4753 | Printed | 02/04/2026 | EF Ed. Tour | | | | Travel Club Tour | 7,070.34 |
| Total: | | | | | | | | \$ 7,070.34 |
| 4000 | | | MISCELLANEOUS | | | | | |
| Hyannis | | | Hyannis Area Schools | | | | | |
| 4764 | Printed | 02/11/2026 | Crystal Cover | | | | Washing Machine | 900.00 |
| 4768 | Printed | 02/12/2026 | WEX | | | | Fuel CC | 560.74 |
| 4773 | Printed | 02/17/2026 | Elan Financial Services | | | | CC | 403.91 |
| Total: | | | | | | | | \$ 1,864.65 |
| 5000 | | | CAFE PLAN | | | | | |
| Hyannis | | | Hyannis Area Schools | | | | | |
| 4771 | Printed | 02/17/2026 | Robin Jones | | | | DDC Reimbursement | 400.00 |
| 4776 | Printed | 02/20/2026 | Cheyenne Volz | | | | DDC Reimbursement | 350.00 |
| Total: | | | | | | | | \$ 750.00 |
| 7000 | | | CONCESSIONS | | | | | |
| Hyannis | | | Hyannis Area Schools | | | | | |
| 4750 | Printed | 02/04/2026 | PEPSI-COLA OF WESTERN NEBRASKA | | 79765/80253/8 | 0254/79215/80 707 | Conc./Pop Machine Supplies | 747.90 |
| 4751 | Printed | 02/04/2026 | CASH-WA DISTRIBUTING CO. | | | | Supplies | 1,292.70 |
| 4752 | Printed | 02/04/2026 | DREDLA'S GROCERY | | | | Supplies | 77.90 |
| 4754 | Printed | 02/05/2026 | Grant Co. Sharp Shooters | | | | Conc. Receipts | 748.00 |
| Total: | | | | | | | | \$ 2,866.50 |
| Report Total : | | | | | | | | 19,758.84 |