

Check Summary

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From 02/01/2025 to 02/28/2025.

Activity ID Site ID	Activity Name Site Name		Check #	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
1000	ATHLETICS								
Hyannis	Hyannis Area Schools								
030478	Printed	02/01/2025	Cody Lee					BB Official	214.00
030479	Printed	02/01/2025	Grant James					BB Official	213.00
030480	Printed	02/01/2025	Mike Buchanan					BB Official	213.00
030487	Printed	02/05/2025	PEPSI-COLA OF WESTERN NEBRASKA			55347/56368/5 5828/56783		Supplies	128.00
030488	Printed	02/05/2025	SANDHILL OIL					Supplies	12.99
030489	Printed	02/05/2025	DREDLA'S GROCERY					Supplies	13.69
030492	Printed	02/07/2025	Dan Long					BB Official	280.00
030493	Printed	02/07/2025	Tim Devlin					BB Official	180.00
030494	Printed	02/07/2025	Brad Derr					BB Official	180.00
030496	Printed	02/07/2025	Lane Ferguson					BB Official	45.00
030497	Printed	02/07/2025	Tom Ferguson					BB Official	45.00
030502	Printed	02/11/2025	Holiday Inn Kearney, NE					Rooms	220.00
030503	Printed	02/11/2025	Rodeway Inn Ainsworth, NE					Rooms	392.00
030508	Printed	02/14/2025	Cash					CASH for meals	140.00
030509	Printed	02/14/2025	Elan Financial Services					CC	173.34
030510	Printed	02/15/2025	Lane Ferguson					BB Official	45.00
030511	Printed	02/15/2025	Cody Kostman					BB Official	45.00
030512	Printed	02/15/2025	Rick Myer					BB Official	214.00
030513	Printed	02/15/2025	Chris Geary					BB Official	213.00
030514	Printed	02/15/2025	Carlos Palomo					BB Official	213.00
030516	Printed	02/19/2025	Amazon Capital Services			1mkncrf3cvky		Golf Supplies	111.74
030520	Printed	02/19/2025	NP-Hampton Inn					Rooms	770.00
030523	Printed	02/21/2025	Cash					Meal Money	100.00
030524	Printed	02/21/2025	Chris Geary					BB Official	168.34
030525	Printed	02/21/2025	Richard Meyer					BB Official	168.33
030526	Printed	02/21/2025	Bryan Schoening					BB Official	168.33
030528	Printed	02/25/2025	Jon C. Walz					BB Official	173.33
030529	Printed	02/25/2025	Cade Connell					BB Official	173.33
030530	Printed	02/25/2025	Troy Brodbeck					BB Official	173.34
030531	Printed	02/25/2025	Grant Co. Rescue Service					Football Stanbys	450.00
030532	Printed	02/24/2025	Cash					Change for Gate Box	500.00
030539	Printed	02/26/2025	Troy Brodbeck					BB Official	170.00
030540	Printed	02/26/2025	Cody Lee					BB Official	70.00
030541	Printed	02/26/2025	Brent Turner					BB Official	70.00
030542	Printed	02/26/2025	SANDHILL OIL					Supplies	172.25
030543	Printed	02/26/2025	AllTeam Sportswear			8414		Track Gear	3,550.00
030544	Printed	02/26/2025	MITCHELL HIGH SCHOOL					Speech Entry	24.00
030545	Printed	02/26/2025	Gering High School					Speech Entry	27.00
4320	Printed	02/28/2025	Troy Brodbeck					BB Official	50.00
Total:									\$ 10,270.01

1003	FB								
Hyannis	Hyannis Area Schools								
030488	Printed	02/05/2025	SANDHILL OIL					Supplies	79.95
Total:									\$ 79.95

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1004			VB					
Hyannis			Hyannis Area Schools					
030522	Printed	02/19/2025	Cozad Community Schools		100		VB Team Camp Entry	120.00
Total:								\$ 120.00
1006			TRACK					
Hyannis			Hyannis Area Schools					
030542	Printed	02/26/2025	SANDHILL OIL				Supplies	47.97
Total:								\$ 47.97
1007			CHEERLEADING					
Hyannis			Hyannis Area Schools					
030495	Printed	02/07/2025	Cash				CASH for Change	100.00
030500	Printed	02/11/2025	Callam Sports Photography, LLC		251102		State Cheer Pictures	72.00
030506	Printed	02/13/2025	4 J Designs				Cheer Camp Tshirts	513.00
Total:								\$ 685.00
3000			BAND FUND					
Hyannis			Hyannis Area Schools					
030499	Printed	02/10/2025	J.W. Pepper & Son inc.			367268134/36 7271278	Music Supplies	180.74
030515	Printed	02/19/2025	J.W. Pepper & Son Inc.			367299599	Supplies	50.00
Total:								\$ 230.74
3003			FFA					
Hyannis			Hyannis Area Schools					
030507	Printed	02/13/2025	Country Meats		427693		Meat Sticks	236.00
030521	Printed	02/19/2025	Convergent Ag Media, LLC		01179		subscription	250.00
030538	Printed	02/26/2025	4 J Designs				FFA Tshirts	447.00
Total:								\$ 933.00
4000			MISCELLANEOUS					
Hyannis			Hyannis Area Schools					
030489	Printed	02/05/2025	DREDLA'S GROCERY				Supplies	16.65
030498	Printed	02/10/2025	WEX				CC	630.07
030509	Printed	02/14/2025	Elan Financial Services				CC	1,249.49
Total:								\$ 1,896.21

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5000			CAFE PLAN				
Hyannis			Hyannis Area Schools				
030490	Printed	02/05/2025	Nancy Anderson			CP Reimbursement	401.95
030501	Printed	02/11/2025	Cheyenne Volz			DDC Reimbursement	385.00
030504	Printed	02/14/2025	Nina Hook			DDC Reimbursement	110.00
030505	Printed	02/14/2025	Robin Jones			DDC Reimbursement	145.00
030527	Printed	02/21/2025	Hannah Ferguson			CP Reimbursement	174.89
030533	Printed	02/24/2025	Robin Jones			CP Reimbursement	185.00
030534	Printed	02/24/2025	Nina Hook			CP Reimbursement	165.00
030535	Printed	02/25/2025	Anita Ferguson			CP Reimbursement	1,130.31
030536	Printed	02/25/2025	Morgan Spurlin			CP Reimbursement	416.66
030537	Printed	02/25/2025	Hannah Ferguson			CP Reimbursement	300.00
Total:							\$ 3,413.81
7000			CONCESSIONS				
Hyannis			Hyannis Area Schools				
030486	Printed	02/05/2025	CASH-WA DISTRIBUTING CO.	0020		Supplies	1,437.42
030487	Printed	02/05/2025	PEPSI-COLA OF WESTERN NEBRASKA	55347/56368/5	5828/56783	Supplies	939.45
030488	Printed	02/05/2025	SANDHILL OIL			Supplies	287.82
030489	Printed	02/05/2025	DREDLA'S GROCERY			Supplies	43.59
Total:							\$ 2,708.28
Report Total :							20,384.97