Check Summary

Sorted by Activity ID, Site ID.
From 10/01/2026 to 10/31/2026.

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								
		4975	Printed	10/02/2026	PEPSI-COLA OF WESTERN NEBRASKA		96026/96591/97672/98233/96592	Pop Machine/Conc. Supplies	164.15
		4976	Printed	10/02/2026	Cody Kostman			JH FB Official	108.14
		4977	Printed	10/02/2026	Matthew Ferguson			JH FB Official	90.00
		4978	Printed	10/02/2026	Bill Grant			JH FB Official	90.00
		4979	Printed	10/02/2026	Chris Macy			JH FB Official	90.00
		4980	Printed	10/02/2026	Tracy O'grady			VB Official	595.00
		4981	Printed	10/02/2026	Gloria Anderson			VB Official	595.00
		4982	Printed	10/05/2026	Cheryl Anderson			JH VB Official	77.27
		4987	Printed	10/09/2026	Anselma-Merna Schools			VB Tournament Fee	75.00
		4990	Printed	10/12/2026	Arthur Co. High School			Turf Tank Rental Agreement	5,500.00
		4993	Printed	10/13/2026	Cheryl Anderson			VB Official	362.00
		4994	Printed	10/13/2026	Hannah Flaming			VB Official	443.70
		4995	Printed	10/16/2026	Cash			National FFA Meal $/Exp.	1,080.00
		4996	Printed	10/16/2026	Brad Derr			FB Official	336.32
		4997	Printed	10/16/2026	Tod Austin			FB Official	200.00
		4998	Printed	10/16/2026	Dan Long			FB Official	200.00
		4999	Printed	10/16/2026	Jeffrey Wolfe			FB Official	200.00
		5000	Printed	10/16/2026	Scott Long			FB Official	200.00
		5001	Printed	10/16/2026	AllTeam Sportswear		10844/11032/11028/11012	Equipment/Supplies	1,737.00
		5002	Printed	10/19/2026	Steph Kuhn			VB Official	456.50
		5003	Printed	10/19/2026	Trisha Kudrna			VB Official	456.50
		5011	Printed	10/26/2026	MULLEN PUBLIC SCHOOLS			Streaming Fee VB Subs	50.00
		5012	Printed	10/26/2026	Lane Ferguson			Fall Help	120.00
		5013	Printed	10/26/2026	Ashlyn Henderson			Fall Help	510.00
		5014	Printed	10/26/2026	Ellie Anderson			Fall Help	360.00
		5015	Printed	10/26/2026	Krysta Hampton			Fall Help	210.00
		5016	Printed	10/26/2026	Veronica Lee			Fall Help	150.00
		5017	Printed	10/26/2026	Anita Ferguson			Fall Help	30.00
		5018	Printed	10/26/2026	Lacy Holthus			Fall Help	390.00
		5019	Printed	10/26/2026	Kelsey deGanahl			Fall Help	60.00
		5020	Printed	10/26/2026	Jenna Adam			Fall Help	30.00
		5021	Printed	10/26/2026	KURT JOHNSON			Fall Help	320.00
		5022	Printed	10/28/2026	MULLEN PUBLIC SCHOOLS			HAL Day	250.00
		5024	Printed	10/28/2026	Kimball Schools			JH Wrestling Entry Fee	50.00
		5025	Printed	10/28/2026	BANNER CO SCHOOL			JH Wrestling Entry Fee	150.00
		5027	Printed	10/28/2026	Box Butte General Hospital			Sports Rehab	1,000.00
								Total:	$ 16,736.58
1002	GBB								
Hyannis	Hyannis Area Schools								
		5028	Printed	10/28/2026	Amazon Capital Services		1p3xjyhjdtmm	Supplies	71.60
								Total:	$ 71.60

Check Summary

Sorted by Activity ID, Site ID.
From 10/01/2026 to 10/31/2026.

Activity ID / Site ID	Activity Name / Site Name	Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
1004	VB								
Hyannis	Hyannis Area Schools								
		4986	Printed	10/09/2026	SANDHILL OIL			Conc. Supplies JHVB	79.95
		4992	Printed	10/13/2026	WEX			CC Fuel	133.61
		5006	Printed	10/19/2026	Elan Financial Services			CC	468.15
								Total:	$ 681.71
2027	CLASS OF 2027								
Hyannis	Hyannis Area Schools								
		4985	Printed	10/09/2026	DREDLA'S GROCERY			Supplies	265.28
		5008	Printed	10/23/2026	4 J Designs		418	Senior Night Tshirts	302.00
								Total:	$ 567.28
2031	CLASS OF 2031								
Hyannis	Hyannis Area Schools								
		4985	Printed	10/09/2026	DREDLA'S GROCERY			Supplies	28.20
								Total:	$ 28.20
3000	BAND FUND								
Hyannis	Hyannis Area Schools								
		5023	Printed	10/28/2026	Hay Springs High School			PAC Music Meal Money	52.00
								Total:	$ 52.00
3003	FFA								
Hyannis	Hyannis Area Schools								
		4974	Printed	10/02/2026	NATIONAL FFA ASSOCIATION			Registration	570.00
		4984	Printed	10/09/2026	District IX			FFA Contest	150.00
		4995	Printed	10/16/2026	Cash			National FFA Meal $/Exp.	1,000.00
		5030	Printed	10/28/2026	MCM Fundraising		EC13313	Popcorn	1,535.33
								Total:	$ 3,255.33
3007	STUDENT COUNCIL								
Hyannis	Hyannis Area Schools								
		4988	Printed	10/09/2026	Positive Promotins, Inc.		07782806	Red Ribbon Week Supplies	111.85
								Total:	$ 111.85

Check Summary

Sorted by Activity ID, Site ID.
From 10/01/2026 to 10/31/2026.

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
Activity ID 4000		**Activity Name MISCELLANEOUS**					
Site ID Hyannis		Site Name Hyannis Area Schools					
4952	Void	10/13/2026	WEX			Fuel CC	-147.89
4983	Printed	10/09/2026	Veronica Lee			Hotel Reimbursement	298.00
4992	Printed	10/13/2026	WEX			CC Fuel	709.51
5006	Printed	10/19/2026	Elan Financial Services			CC	36.66
5009	Printed	10/23/2026	Amazon Capital Services		1DNRKWQTT VDJ	Supplies	7.99
5010	Printed	10/23/2026	Scholastic Book Fairs		6199982	Scholastic Book Fair	1,281.35
						Total:	$ 2,185.62
Activity ID 5000		**Activity Name CAFE PLAN**					
Site ID Hyannis		Site Name Hyannis Area Schools					
4991	Printed	10/12/2026	Anita Ferguson			CP Reimbursement	801.04
5004	Printed	10/19/2026	Jaynie Duffield			CP Reimbursement	79.00
5005	Printed	10/19/2026	Robin Jones			DDC Reimbursement	250.00
5026	Printed	10/28/2026	Anita Ferguson			CP Reimbursement	398.96
5029	Printed	10/28/2026	Jaynie Duffield			CP Reimbursement	88.79
						Total:	$ 1,617.79
Activity ID 7000		**Activity Name CONCESSIONS**					
Site ID Hyannis		Site Name Hyannis Area Schools					
4975	Printed	10/02/2026	PEPSI-COLA OF WESTERN NEBRASKA		96026/96591/97672/98233/96592	Pop Machine/Conc. Supplies	941.25
4985	Printed	10/09/2026	DREDLA'S GROCERY			Supplies	72.72
4989	Printed	10/09/2026	CASH-WA DISTRIBUTING CO.			Supplies	551.15
5007	Printed	10/22/2026	Hyannis Sandbots/Robotics			Conc. Receipts	361.15
						Total:	$ 1,926.27
						Report Total :	27,234.23