

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2026 to 09/30/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
1000	ATHLETICS							
Hyannis	Hyannis Area Schools							
4942	Printed	09/03/2026	Panhandle Area Conference				PAC Dues	700.00
4943	Printed	09/03/2026	AllTeam Sportswear			10761/10895/1 0708/10804	Supplies	2,091.00
4944	Printed	09/03/2026	PEPSI-COLA OF WESTERN NEBRASKA				Pop Machine Supplies/Conc. Supplies	171.00
4945	Printed	09/04/2026	Tim Sherlock				FB Official	260.76
4946	Printed	09/04/2026	Matthew Moomey				FB Official	200.00
4947	Printed	09/04/2026	Morgan Mracek				FB Official	200.00
4948	Printed	09/04/2026	Michael Stevens				FB Official	200.00
4949	Printed	09/04/2026	Sawyer Haag				FB Official	200.00
4953	Printed	09/09/2026	Mike Buchanan				VB Official	271.85
4954	Printed	09/09/2026	Hannah Flaming				VB Official	271.85
4957	Printed	09/16/2026	Cheryl Anderson				JH VB Official	77.27
4958	Printed	09/19/2026	Maxwell High School				VB Tournament Fee	125.00
4960	Printed	09/21/2026	Trisha Kudrna				VB Official	336.50
4961	Printed	09/21/2026	Steph Kuhn				VB Official	336.50
4962	Printed	09/24/2026	Sutherland Public Schools				VB Tournament Entry	100.00
4963	Printed	09/25/2026	Troy Mach				FB PA	150.00
4964	Printed	09/25/2026	Trisha Kudrna				VB Official	281.50
4965	Printed	09/25/2026	Steph Kuhn				VB Official	281.50
4966	Printed	09/25/2026	Brad Derr				FB Official	336.00
4967	Printed	09/25/2026	Dan Long				FB Official	200.00
4968	Printed	09/25/2026	Scott Long				FB Official	200.00
4969	Printed	09/25/2026	Tod Austin				FB Official	200.00
4970	Printed	09/25/2026	Cory Morris				FB Official	200.00
4971	Printed	09/28/2026	Amazon Capital Services			1gtc33xj7t41/1 nnghcpckwp r90j	Supplies	45.05
4972	Printed	09/28/2026	Prairie Blossom Flowers				Flowers/Candy Bouquets	171.46
Total:								\$ 7,607.24
1007	CHEERLEADING							
Hyannis	Hyannis Area Schools							
4951	Printed	09/09/2026	DREDLA'S GROCERY				Supplies	64.59
Total:								\$ 64.59
3001	YEARBOOK							
Hyannis	Hyannis Area Schools							
4955	Printed	09/14/2026	Walsworth		712407		First Deposit	1,275.59
Total:								\$ 1,275.59
3003	FFA							
Hyannis	Hyannis Area Schools							
4971	Printed	09/28/2026	Amazon Capital Services			1gtc33xj7t41/1 nnghcpckwp	Supplies	39.49
4973	Printed	09/28/2026	District IX		7		District 9 FFA Dues 26/27	150.00
Total:								\$ 189.49

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2026 to 09/30/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
3007	STUDENT COUNCIL							
Hyannis	Hyannis Area Schools							
4972	Printed	09/28/2026	Prairie Blossom Flowers		r90j		Flowers/Candy Bouquets	63.90
Total:								\$ 63.90
4000	MISCELLANEOUS							
Hyannis	Hyannis Area Schools							
4952	Printed	09/09/2026	WEX				Fuel CC	147.89
4959	Printed	09/18/2026	Elan Financial Services				CC	436.00
Total:								\$ 583.89
5000	CAFE PLAN							
Hyannis	Hyannis Area Schools							
4956	Printed	09/14/2026	Robin Jones				DDC Reimbursement	250.00
Total:								\$ 250.00
7000	CONCESSIONS							
Hyannis	Hyannis Area Schools							
4941	Printed	09/03/2026	CASH-WA DISTRIBUTING CO.				Conc. Supplies	2,147.63
4944	Printed	09/03/2026	PEPSI-COLA OF WESTERN NEBRASKA				Pop Machine Supplies/Conc. Supplies	1,651.50
4950	Printed	09/08/2026	HYANNIS BOOSTER CLUB				Conc. Receipts	648.70
4951	Printed	09/09/2026	DREDLA'S GROCERY				Supplies	127.06
Total:								\$ 4,574.89
Report Total :								14,609.59