

Check Summary

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

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							
4660	Printed	12/01/2025	DREDA'S GROCERY				Supplies	76.04
4661	Printed	12/04/2025	Cody Kostman				JH BBall Official	55.00
4662	Printed	12/04/2025	Jayden Vinton				JH BBall Official	55.00
4663	Printed	12/04/2025	Lane Ferguson				JH BBall Official	55.00
4664	Printed	12/02/2025	Melissa Pilakowski				One Act Judge	174.00
4665	Printed	12/02/2025	Candie Johnson				One Act Judge	225.00
4666	Printed	12/02/2025	Seth Vapenik				One Act Judge	247.00
4667	Printed	12/02/2025	Kate Diaz				One Act Judge	211.00
4668	Printed	12/05/2025	Dan Long				BB Official	308.00
4669	Printed	12/05/2025	Ashley Rider				BB Official	180.00
4670	Printed	12/05/2025	Rebecca Higgins				BB Official	180.00
4671	Printed	12/04/2025	Chris Geary				BB Official	200.00
4672	Printed	12/04/2025	Troy Unzicker				BB Official	200.00
4673	Printed	12/04/2025	Doug Houser				BB Official	200.00
4674	Printed	12/03/2025	Perkins County High School				Wrestling Entry	25.00
4675	Printed	12/03/2025	Sargent Public Schools				Wrestling Entry	125.00
4676	Printed	12/03/2025	NE HS Sports Hall of Fame Foundation				Jamboree Expense	160.00
4679	Printed	12/04/2025	PEPSI-COLA OF WESTERN NEBRASKA			75431/75934/7 5932/75933	Pop Machine Supplies	157.75
4680	Printed	12/05/2025	Panhandle Area Conference				PAC Dues	1,135.00
4682	Printed	12/09/2025	Anselma-Merna Schools				Wrestling Entry	100.00
4684	Printed	12/09/2025	AllTeam Sportswear			9815	Supplies	62.00
4687	Printed	12/10/2025	STAPLETON HIGH SCHOOL				Wrestling Entry	35.00
4689	Printed	12/11/2025	Jay Dickinson				BB Official	214.00
4690	Printed	12/11/2025	Ryan Cheleen				BB Official	213.00
4691	Printed	12/11/2025	Todd Schmidt				BB Official	213.00
4697	Printed	12/18/2025	Ashley Rider				BB Official	308.00
4698	Printed	12/18/2025	Kyle Cotton				BB Official	180.00
4699	Printed	12/18/2025	Janet Raymer				BB Official	180.00
4704	Printed	12/19/2025	AllTeam Sportswear			9857/9854	Shooting Shirt/Wrestling Uniforms	560.00
Total:								\$ 6,033.79
1001	BBB							
Hyannis	Hyannis Area Schools							
4681	Printed	12/09/2025	Classic Stitch			550794	BB Jackets	49.99
Total:								\$ 49.99
1002	GBB							
Hyannis	Hyannis Area Schools							
4681	Printed	12/09/2025	Classic Stitch			550794	BB Jackets	49.99
4696	Printed	12/16/2025	Elan Financial Services				CC	643.68
Total:								\$ 693.68

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1003	FB							
Hyannis	Hyannis Area Schools							
4677	Printed	12/04/2025	AllTeam Sportswear		9646/9608		Shooting Shirts	1,555.00
4678	Printed	12/04/2025	PortaPhone		25PP7710		Headset Maint.	599.00
4704	Printed	12/19/2025	AllTeam Sportswear		9857/9854		Shooting Shirt/Wrestling Uniforms	84.00
Total:								\$ 2,238.00
1007	CHEERLEADING							
Hyannis	Hyannis Area Schools							
4659	Printed	12/01/2025	NE Coaches Association		StateCheer		State Cheer Entry	160.00
4702	Printed	12/19/2025	4 J Designs		275		Cheer Tshirts	150.00
Total:								\$ 310.00
3003	FFA							
Hyannis	Hyannis Area Schools							
4692	Printed	12/15/2025	4 Seasons Fund Raising		10109267.1		Fundraiser Supplies	3,566.10
4695	Printed	12/16/2025	Kayla Carr		32023		FFA Fruit Refund	24.00
4696	Printed	12/16/2025	Elan Financial Services				CC	11.80
4700	Printed	12/19/2025	Jennifer Holthus				FFA Fruit Refund	16.00
4701	Printed	12/19/2025	Kaitlyn Thurston				FFA Fruit Refund	16.00
Total:								\$ 3,633.90
3005	ONE ACT							
Hyannis	Hyannis Area Schools							
4683	Printed	12/09/2025	Yanda's Music		783487		Spotlight	1,159.00
4703	Printed	12/19/2025	North Platte Com. Playhouse				Costume Rental	150.00
Total:								\$ 1,309.00
3008	TRAVEL CLUB							
Hyannis	Hyannis Area Schools							
4688	Printed	12/11/2025	Sherwood Forest Farms		105935		Greenery	5,073.10
Total:								\$ 5,073.10
4000	MISCELLANEOUS							
Hyannis	Hyannis Area Schools							
4660	Printed	12/01/2025	DREDLA'S GROCERY				Supplies	16.94
4685	Printed	12/09/2025	WEX				CC Fuel	140.74
4686	Printed	12/10/2025	Cash				Step Party Supplies	21.98
4696	Printed	12/16/2025	Elan Financial Services				CC	924.00
Total:								\$ 1,103.66

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5000	CAFE PLAN							
Hyannis	Hyannis Area Schools							
4693	Printed	12/16/2025	Cheyenne Volz			DDC Reimbursement	325.00	
4694	Printed	12/16/2025	Robin Jones			DDC Reimbursement	400.00	
Total:							\$ 725.00	
7000	CONCESSIONS							
Hyannis	Hyannis Area Schools							
4679	Printed	12/04/2025	PEPSI-COLA OF WESTERN NEBRASKA	75431/75934/7	5932/75933	Pop Machine Supplies	36.07	
4705	Printed	12/29/2025	Hyannis Sandbots/Robotics	121825		Conc. Receipts- Robotics	354.40	
Total:							\$ 390.47	
Report Total :							21,560.59	