

Check Summary

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

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
1000			ATHLETICS				
Hyannis			Hyannis Area Schools				
4706	Printed	01/06/2026	Jay Dickinson			BB Official	214.00
4707	Printed	01/06/2026	Todd Schmidt			BB Official	213.00
4708	Printed	01/06/2026	Ryan Cheleen			BB Official	213.00
4710	Printed	01/06/2026	GARDEN COUNTY HIGH SCHOOL			Wrestling Entry	115.00
4711	Printed	01/06/2026	HEMINGFORD HIGH SCHOOL			PAC One Act Meals	35.00
4713	Printed	01/06/2026	PEPSI-COLA OF WESTERN NEBRASKA		76876/77025/7785	Pepsi Supplies	119.65
4715	Printed	01/06/2026	DREDLA'S GROCERY			Supplies	49.19
4716	Printed	01/06/2026	SANDHILL OIL			Supplies	18.77
4717	Printed	01/06/2026	AWARDS UNLIMITED, INC.		325737	pins	183.68
4718	Printed	01/08/2026	Cody Kostman			JH BBall Official	55.00
4719	Printed	01/08/2026	Lane Ferguson			JH BBall Official	55.00
4720	Printed	01/12/2026	Cody Kostman			JH BBall Official	45.00
4721	Printed	01/12/2026	Lane Ferguson			JH BBall Official	45.00
4722	Printed	01/12/2026	Sandhills Thedford COOP			Wrestling Entry	130.00
4724	Printed	01/14/2026	Cobblestone Inn & Suites			Rooms-WR	550.00
4728	Printed	01/15/2026	Greg McKain			Wrestling Official	400.00
4729	Printed	01/15/2026	NSAA District VI			District Music Dues 25/26	350.00
4732	Printed	01/16/2026	SUTHERLAND HIGH SCHOOL			Wrestling Entry	150.00
4733	Printed	01/16/2026	Bayard Public Schools			Wrestling Entry	100.00
4736	Printed	01/26/2026	Matthew Ferguson			JH BBall Official	90.00
4737	Printed	01/26/2026	Lane Ferguson			JH BBall Official	90.00
4738	Printed	01/27/2026	Matthew Ferguson			BB Official	90.00
4739	Printed	01/27/2026	Terry Keys			BB Official	90.00
4740	Printed	01/27/2026	Brook Jamison			BB Official	90.00
4742	Printed	01/28/2026	AllTeam Sportswear		9961-9970	Supplies/Youth Uniforms	175.00
4744	Printed	01/29/2026	Lane Ferguson			JH BBall Official	90.00
4745	Printed	01/29/2026	Terry Keys			JH BBall Official	90.00
4748	Printed	01/30/2026	Harco Athletic Reconditioning, Inc.		31732/31692	Helmet Reconditioning	2,655.00
Total:							\$ 6,501.29
1001			BBB				
Hyannis			Hyannis Area Schools				
4735	Printed	01/19/2026	Moonlight Custom Screenprint and Embroidery		25913	Camp Shirts	325.00
Total:							\$ 325.00
1003			FB				
Hyannis			Hyannis Area Schools				
4731	Printed	01/15/2026	Elan Financial Services			CC	53.50
Total:							\$ 53.50

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1007		CHEERLEADING					
Hyannis		Hyannis Area Schools					
4731	Printed	01/15/2026	Elan Financial Services			CC	103.41
						Total:	\$ 103.41
1009		YOUTH BB					
Hyannis		Hyannis Area Schools					
4741	Printed	01/26/2026	Mullen Youth Basketball			Hoops in the Hills Basketball	400.00
4742	Printed	01/28/2026	AllTeam Sportswear		9961-9970	Supplies/Youth Uniforms	505.00
						Total:	\$ 905.00
2029		CLASS OF 2029					
Hyannis		Hyannis Area Schools					
4716	Printed	01/06/2026	SANDHILL OIL			Supplies	111.93
						Total:	\$ 111.93
3001		YEARBOOK					
Hyannis		Hyannis Area Schools					
4723	Printed	01/12/2026	Walsworth		6124070	Yearbook Deposit	437.84
						Total:	\$ 437.84
3003		FFA					
Hyannis		Hyannis Area Schools					
4712	Printed	01/06/2026	NATIONAL FFA ASSOCIATION			FFA Jackets/Attire	354.00
						Total:	\$ 354.00
4000		MISCELLANEOUS					
Hyannis		Hyannis Area Schools					
4727	Printed	01/14/2026	WEX			Fuel CC	377.42
						Total:	\$ 377.42
5000		CAFE PLAN					
Hyannis		Hyannis Area Schools					
4725	Printed	01/14/2026	Anita Ferguson			CP Reimbursement	1,200.00
4730	Printed	01/15/2026	Cheyenne Volz			DDC Reimbursement	225.00
4734	Printed	01/19/2026	Robin Jones			DDC Reimbursement	400.00
						Total:	\$ 1,825.00
6000		FFA SCHOLARSHIP					
Hyannis		Hyannis Area Schools					
4743	Printed	01/29/2026	Sheridan Community College			0271235 FFA Scholarship	1,000.00
						Total:	\$ 1,000.00

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6001	FACULTY SCHOLARSHIP						
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Hyannis	Hyannis Area Schools						
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4743	Printed	01/29/2026	Sheridan Community College			0271235 FFA Scholarship	400.00
Total:							\$ 400.00
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7000	CONCESSIONS						
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Hyannis	Hyannis Area Schools						
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4713	Printed	01/06/2026	PEPSI-COLA OF WESTERN NEBRASKA		76876/77025/7 7785	Pepsi Supplies	490.00
4714	Printed	01/06/2026	CASH-WA DISTRIBUTING CO.			Conc. Supplies	1,417.11
4715	Printed	01/06/2026	DREDLA'S GROCERY			Supplies	73.28
Total:							\$ 1,980.39
Report Total :							14,374.78