

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

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				
4878	Printed	06/02/2026	PEPSI-COLA OF WESTERN NEBRASKA		5100187182	Pop Machine Supplies	158.35
4879	Printed	06/15/2026	DREDLA'S GROCERY			Supplies	260.78
4882	Printed	06/15/2026	Elan Financial Services			CC	366.05
4889	Printed	06/26/2026	AllTeam Sportswear		10490	uniforms	5,325.00
4890	Printed	06/30/2026	NE SCHOOL ACTIVITIES ASSOC.			NSAA Annual Membership Dues	885.00
						Total:	\$ 6,995.18
1004			VB				
Hyannis			Hyannis Area Schools				
4884	Printed	06/16/2026	Ogallala VB Summer Camp			VB Summer Camp	750.00
						Total:	\$ 750.00
1006			TRACK				
Hyannis			Hyannis Area Schools				
4882	Printed	06/15/2026	Elan Financial Services			CC	318.54
						Total:	\$ 318.54
1007			CHEERLEADING				
Hyannis			Hyannis Area Schools				
4885	Printed	06/25/2026	Maira Richey			Cheer Camp	50.00
						Total:	\$ 50.00
2026			CLASS OF 2026				
Hyannis			Hyannis Area Schools				
4879	Printed	06/15/2026	DREDLA'S GROCERY			Supplies	103.56
						Total:	\$ 103.56
3003			FFA				
Hyannis			Hyannis Area Schools				
4881	Printed	06/15/2026	SANDHILL OIL			Supplies	15.00
						Total:	\$ 15.00
4000			MISCELLANEOUS				
Hyannis			Hyannis Area Schools				
4880	Printed	06/15/2026	WEX			CC Fuel	1,069.77
4881	Printed	06/15/2026	SANDHILL OIL			Supplies	103.92
						Total:	\$ 1,173.69

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5000		CAFE PLAN					
Hyannis		Hyannis Area Schools					
4886	Printed	06/26/2026	Cheyenne Volz			DDC Reimbursement	304.00
4887	Printed	06/26/2026	Robin Jones			DDC Reimbursement	400.00
4888	Printed	06/26/2026	Amanda Rath			CP Reimbursement	1,258.79
						Total:	\$ 1,962.79
						Report Total :	11,368.76