

Check Summary

Sorted by Activity ID, Site ID.
From 05/01/2026 to 05/31/2026.

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						
4849	Printed	05/01/2026	MULLEN PUBLIC SCHOOLS			JV Golf Entry	20.00
4850	Printed	05/01/2026	NORTH PLATTE ST. PAT'S H.S.			Golf Entry	50.00
4852	Printed	05/01/2026	Morrill High School			JH Track Entry	150.00
4857	Printed	05/08/2026	Gering High School			Track Entry	100.00
4858	Printed	05/08/2026	DREDLA'S GROCERY			Senior Breakfast	91.63
4859	Printed	05/08/2026	CASH-WA DISTRIBUTING CO.			Supplies	308.70
4861	Printed	05/08/2026	SUTHERLAND HIGH SCHOOL			Track Entry	150.00
4862	Printed	05/08/2026	Valentine High School			Track Entry	150.00
4863	Printed	05/08/2026	PEPSI-COLA OF WESTERN NEBRASKA		85679/85680/8 6191	Pop Supplies	138.40
4867	Printed	05/12/2026	Crandall Creek Golf			Golf Entry	40.00
4869	Printed	05/13/2026	Paxton Consolidated Schools			District Track Entry	252.78
4871	Printed	05/15/2026	Gothenburg Public Schools			Entry Fee NCM	24.00
4875	Printed	05/18/2026	Cash			State Track Meal Money	300.00
4877	Printed	05/29/2026	MULLEN PUBLIC SCHOOLS			Golf Entry 5/13	50.00
Total:							\$ 1,825.51
1003		FB					
Hyannis	Hyannis Area Schools						
4858	Printed	05/08/2026	DREDLA'S GROCERY			Senior Breakfast	77.10
4859	Printed	05/08/2026	CASH-WA DISTRIBUTING CO.			Supplies	428.36
4863	Printed	05/08/2026	PEPSI-COLA OF WESTERN NEBRASKA		85679/85680/8 6191	Pop Supplies	81.50
4866	Printed	05/12/2026	Stacy Nollette			Shirts	100.00
Total:							\$ 686.96
1006		TRACK					
Hyannis	Hyannis Area Schools						
4864	Printed	05/08/2026	Ares Sportswear			Track Gear	924.15
Total:							\$ 924.15
2026		CLASS OF 2026					
Hyannis	Hyannis Area Schools						
4856	Printed	05/08/2026	Hooker Co. Tribune			Grad Program Prints	50.00
4858	Printed	05/08/2026	DREDLA'S GROCERY			Senior Breakfast	200.70
4866	Printed	05/12/2026	Stacy Nollette			Shirts	75.00
4868	Printed	05/13/2026	Prairie Blossom Flowers		013	Grad Flowers	439.00
Total:							\$ 764.70

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2027		CLASS OF 2027					
Hyannis		Hyannis Area Schools					
4853	Printed	05/01/2026	Ranch Supply, Inc.	96744		Prom Supplies	47.96
4858	Printed	05/08/2026	DREDLA'S GROCERY			Senior Breakfast	36.15
Total:							\$ 84.11
2030		CLASS OF 2030					
Hyannis		Hyannis Area Schools					
4851	Printed	05/01/2026	CHADRON STATE COLLEGE		Fresh Ideas Meals	Fresh Ideas Meals	165.15
Total:							\$ 165.15
3000		BAND FUND					
Hyannis		Hyannis Area Schools					
4876	Printed	05/29/2026	J.W. Pepper & Son Inc.			Risers	2,985.40
Total:							\$ 2,985.40
3003		FFA					
Hyannis		Hyannis Area Schools					
4854	Printed	05/01/2026	NATIONAL FFA ASSOCIATION	384256		FFA Degree Pins, etc.	548.50
4858	Printed	05/08/2026	DREDLA'S GROCERY			Senior Breakfast	433.18
4860	Printed	05/08/2026	American Legion Auxiliary	749		Building Rent	75.00
Total:							\$ 1,056.68
3007		STUDENT COUNCIL					
Hyannis		Hyannis Area Schools					
4858	Printed	05/08/2026	DREDLA'S GROCERY			Senior Breakfast	13.65
Total:							\$ 13.65
4000		MISCELLANEOUS					
Hyannis		Hyannis Area Schools					
4855	Printed	05/07/2026	HAS Retirement			Retirement Adjustment	205.00
4865	Printed	05/12/2026	HAS Retirement			HAS Retirement Transfer	4.97
4870	Printed	05/13/2026	WEX			CC Fuel	1,161.69
4872	Printed	05/18/2026	Elan Financial Services			CC	2,200.70
Total:							\$ 3,572.36
5000		CAFE PLAN					
Hyannis		Hyannis Area Schools					
4873	Printed	05/18/2026	Robin Jones			DDC Reimbursement	400.00
4874	Printed	05/18/2026	Cheyenne Volz			DDC Reimbursement	350.00
Total:							\$ 750.00

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7000		CONCESSIONS					
Hyannis		Hyannis Area Schools					
4859	Printed	05/08/2026	CASH-WA DISTRIBUTING CO.			Supplies	112.35
Total:							\$ 112.35
Report Total :							12,941.02