Check Summary

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From 10/01/2025 to 10/31/2025.

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
1000		**ATHLETICS**					
Hyannis		Hyannis Area Schools					
4553	Printed	10/04/2025	Tracy O'grady			VB Official	500.00
4554	Printed	10/04/2025	Gloria Anderson			VB Official	500.00
4559	Printed	10/08/2025	DREDLA'S GROCERY			Supplies	43.12
4563	Printed	10/08/2025	Amazon Capital Services		1pmmpxmqdfn 6	Supplies	389.75
4564	Printed	10/08/2025	AllTeam Sportswear		9407	VB Equipment	945.00
4567	Printed	10/08/2025	SANDHILL OIL			Supplies	159.90
4571	Printed	10/08/2025	PEPSI-COLA OF WESTERN NEBRASKA		71449/72311/7 0983	Pop Machine Supplies/Conc. Supplies	126.45
4572	Printed	10/09/2025	Cheryl Anderson			VB Official	205.00
4573	Printed	10/09/2025	Lacy Hebbert			VB Official	205.00
4574	Printed	10/09/2025	Darren Duncan			FB Official	175.00
4575	Printed	10/09/2025	Pete Moreno			FB Official	287.00
4576	Printed	10/09/2025	Mark Buchhammer			FB Official	175.00
4577	Printed	10/09/2025	Taylor Winkler			FB Official	175.00
4578	Printed	10/09/2025	Dylan Radzymki			FB Official	175.00
4585	Printed	10/15/2025	Jaynie Duffield			Hospitality Meal PAC VB	50.00
4587	Printed	10/16/2025	Chris Miller			FB Official	171.40
4588	Printed	10/16/2025	Marcus Miller			FB Official	171.40
4589	Printed	10/16/2025	Landon S. Swedberg			FB Official	171.40
4590	Printed	10/16/2025	Jason Gunderson			FB Official	171.40
4591	Printed	10/16/2025	Jeff Boeka			FB Official	171.40
4593	Printed	10/18/2025	Cheryl Anderson			PAC VB Official	520.00
4594	Printed	10/20/2025	Keiko Sakakibara			PAC VB Hospitality Rolls	40.00
4596	Printed	10/20/2025	Arthur Co. High School			Turf Tank Rental Agreement	3,500.00
4604	Printed	10/27/2025	Ellie Anderson			Fall Help	400.00
4605	Printed	10/27/2025	Krysta Hampton			Fall Help	250.00
4606	Printed	10/27/2025	Hannah Ferguson			Fall Help	125.00
4607	Printed	10/27/2025	Lacy Holthus			Fall Help	125.00
4608	Printed	10/27/2025	Veronica Lee			Fall Help	150.00
4609	Printed	10/27/2025	Emily Norrell			Fall Help	125.00
4610	Printed	10/27/2025	Ashlyn Henderson			Fall Help	575.00
4611	Printed	10/27/2025	Jessica Leonard			Fall Help	175.00
4612	Printed	10/27/2025	Michelle Provost			Fall Help	100.00
4613	Printed	10/27/2025	Tiffany Rice			Fall Help	300.00
4614	Printed	10/27/2025	Lane Ferguson			Fall Help	125.00
4615	Printed	10/27/2025	KURT JOHNSON			Fall Help	280.00
4616	Printed	10/27/2025	AllTeam Sportswear		9527	Supplies	217.00
4618	Printed	10/27/2025	Valentine High School			VB Tournament Fee	125.00
4620	Printed	10/30/2025	Ranch Supply, Inc.		94851	Chain Snaps	11.98
4621	Printed	10/30/2025	Jaynie Duffield			One Act Hospitality	50.00
4622	Printed	10/30/2025	Keiko Sakakibara			One Act Hospitality	60.00
4625	Printed	10/30/2025	Curzon		13095	Sign	229.95
4626	Printed	10/30/2025	SUTHERLAND HIGH SCHOOL			JH Wrestling Entry Fee	75.00
4629	Printed	10/30/2025	Kimball Schools			JH Wrestling Entry Fee	75.00
						Total:	$ 12,602.15

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Activity ID / Site ID		**Activity Name** / Site Name					
1003		**FB**					
Hyannis		Hyannis Area Schools					
4559	Printed	10/08/2025	DREDLA'S GROCERY			Supplies	13.58
4560	Printed	10/08/2025	4 J Designs		230	Teacher Tshirts	572.00
4568	Printed	10/08/2025	Stacy Nollette			FB Gear	100.00
4570	Printed	10/08/2025	Sideline Power		21521	Sideline Camera	4,470.00
4624	Printed	10/30/2025	SANDHILL OIL			Supplies	159.90
						Total:	$ 5,315.48
1004		**VB**					
Hyannis		Hyannis Area Schools					
4555	Printed	10/06/2025	Cash			Supply Reimbursement	122.88
4567	Printed	10/08/2025	SANDHILL OIL			Supplies	85.15
						Total:	$ 208.03
1007		**CHEERLEADING**					
Hyannis		Hyannis Area Schools					
4623	Printed	10/30/2025	CheerZone		SI-229772	Uniforms	820.21
						Total:	$ 820.21
2026		**CLASS OF 2026**					
Hyannis		Hyannis Area Schools					
4627	Printed	10/30/2025	Sportdecals		43970	Senior Shirts	285.89
						Total:	$ 285.89
3000		**BAND FUND**					
Hyannis		Hyannis Area Schools					
4566	Printed	10/08/2025	Crossroads Music		88809	Instruments	115.00
4569	Printed	10/08/2025	Sweetwater		47136169	Band Supplies	46.94
4617	Printed	10/27/2025	Hay Springs High School			Band Meals	115.00
						Total:	$ 276.94
3001		**YEARBOOK**					
Hyannis		Hyannis Area Schools					
4563	Printed	10/08/2025	Amazon Capital Services		1pmmpxmqdfn 6	Supplies	587.00
						Total:	$ 587.00

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3003		FFA					
Hyannis		Hyannis Area Schools					
4556	Printed	10/06/2025	Valentine High School			Valentine FFA	208.00
4557	Printed	10/06/2025	District IX			FFA Fee	80.00
4565	Printed	10/08/2025	Country Meats		433262	FFA Meat Sticks	118.00
4582	Printed	10/13/2025	NATIONAL FFA ASSOCIATION		CNR90470	National FFA Registrations	488.00
4595	Printed	10/20/2025	Cash			FFA Convention CASH	500.00
4619	Printed	10/27/2025	Cash			FFA Meal Money	300.00
						Total:	$ 1,694.00
3007		STUDENT COUNCIL					
Hyannis		Hyannis Area Schools					
4559	Printed	10/08/2025	DREDLA'S GROCERY			Supplies	15.54
4586	Printed	10/15/2025	Prairie Blossom Flowers			Stu Co Homecoming Flowers	110.00
						Total:	$ 125.54
3008		TRAVEL CLUB					
Hyannis		Hyannis Area Schools					
4584	Printed	10/14/2025	Elan Financial Services			CC	420.00
						Total:	$ 420.00
4000		MISCELLANEOUS					
Hyannis		Hyannis Area Schools					
4560	Printed	10/08/2025	4 J Designs		230	Teacher Tshirts	230.00
4579	Printed	10/09/2025	Scholastic Book Fairs			Book Fair	1,623.41
4581	Printed	10/13/2025	WEX			CC Fuel	363.38
4584	Printed	10/14/2025	Elan Financial Services			CC	104.07
4600	Printed	10/27/2025	TeamFitz Graphics			Record Board	5,000.00
						Total:	$ 7,320.86
5000		CAFE PLAN					
Hyannis		Hyannis Area Schools					
4583	Printed	10/13/2025	Jaynie Duffield			CP Reimbursement	179.00
4592	Printed	10/16/2025	Robin Jones			DDC Reimbursement	400.00
4597	Printed	10/27/2025	Cheyanne Volz			DDC Reimbursement	250.00
4598	Printed	10/27/2025	Jaynie Duffield			CP Reimbursement	71.00
4599	Printed	10/27/2025	Lauren Kostman			AFLAC Refund	28.90
4628	Printed	10/30/2025	Emily Norrell			AFLAC Refund	7.17
						Total:	$ 936.07

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Activity ID: 7000		Activity Name: CONCESSIONS					
Site ID: Hyannis		Site Name: Hyannis Area Schools					
4558	Printed	10/08/2025	All Saints Church			Conc. Receipts	519.47
4559	Printed	10/08/2025	DREDLA'S GROCERY			Supplies	280.54
4561	Printed	10/08/2025	Quill Corporation		45899584	Conc. Supplies	14.24
4562	Printed	10/08/2025	CASH-WA DISTRIBUTING CO.			Conc. Supplies	1,600.51
4571	Printed	10/08/2025	PEPSI-COLA OF WESTERN NEBRASKA		71449/72311/70983	Pop Machine Supplies/Conc. Supplies	740.10
4580	Printed	10/13/2025	Hyannis Area Schools Improvement Fund			Conc. Receipts-Foundation	383.73
						Total:	$ 3,538.59
						Report Total :	34,130.76