

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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							
4500	Printed	09/05/2025	Kerisa Marx				VB Official	220.00
4501	Printed	09/05/2025	Janet Victory				VB Official	220.00
4502	Printed	09/05/2025	Trent Kuhn				FB Official	175.00
4503	Printed	09/05/2025	Bryan Mrgan				FB Official	235.00
4504	Printed	09/05/2025	Troy Strang				FB Official	175.00
4505	Printed	09/05/2025	Justen McConnell				FB Official	175.00
4506	Printed	09/05/2025	Michael Stevens				FB Official	175.00
4509	Printed	09/03/2025	PEPSI-COLA OF WESTERN NEBRASKA				Pop Machine Supplies/Conc. Supplies	306.45
4510	Printed	09/03/2025	AllTeam Sportswear		9273		VB Books	56.00
4511	Printed	09/03/2025	Cash				CASH for Change	600.00
4512	Printed	09/04/2025	Lacy Hebbert				JH VB Official	160.00
4513	Printed	09/04/2025	Krysta Hampton				JH VB Official	120.00
4518	Printed	09/10/2025	Hyannis Area Schools Improvement Fund				Glow Ball Receipts-Foundation	2,050.00
4521	Printed	09/16/2025	Whitney Hurt				VB Official	220.00
4523	Printed	09/12/2025	SUTHERLAND HIGH SCHOOL				VB Tournament Fee	100.00
4524	Printed	09/15/2025	Dustin Evans				JV FB Official	125.00
4525	Printed	09/15/2025	Cody Kostman				JV FB Official	125.00
4526	Printed	09/15/2025	Matthew Ferguson				JV FB Official	125.00
4527	Printed	09/15/2025	Gunnar Johnson				JV FB Official	125.00
4529	Printed	09/16/2025	Kerisa Marx				VB Official	220.00
4530	Printed	09/16/2025	Kerisa Marx				VB Official-mileage	50.00
4531	Printed	09/16/2025	Whitney Hurt				VB Official-mileage	90.00
4535	Printed	09/19/2025	Alan Toof				FB Official	235.00
4536	Printed	09/19/2025	Roy Fitzgibon				FB Official	175.00
4537	Printed	09/19/2025	Ed Mann				FB Official	175.00
4538	Printed	09/19/2025	Charlie Marsh				FB Official	175.00
4539	Printed	09/19/2025	Sawyer Haag				FB Official	175.00
4542	Printed	09/19/2025	AllTeam Sportswear		9319/9368		Supplies	294.00
4547	Printed	09/22/2025	Hauff Sports		179078		Field Paint	1,224.25
4548	Printed	09/22/2025	Cheryl Anderson				VB Official	260.00
4549	Printed	09/22/2025	Lacy Hebbert				VB Official	260.00
Total:								\$ 8,820.70
1003	FB							
Hyannis	Hyannis Area Schools							
4532	Printed	09/17/2025	Elan Financial Services				CC	388.15
Total:								\$ 388.15
1004	VB							
Hyannis	Hyannis Area Schools							
4534	Printed	09/18/2025	Amazon Capital Services				JH Water Bottles/Supplies	89.93
Total:								\$ 89.93

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3001	YEARBOOK							
Hyannis	Hyannis Area Schools							
4543	Printed	09/19/2025	Walsworth				Yearbooks Deposit (2)	837.75
Total:								\$ 837.75
3002	DIGITAL MEDIA							
Hyannis	Hyannis Area Schools							
4515	Printed	09/09/2025	Striv, Inc.				Striv Plan	3,046.00
Total:								\$ 3,046.00
3003	FFA							
Hyannis	Hyannis Area Schools							
4540	Printed	09/19/2025	Nebraska Agricultural Educators Association		2526NAEA		Membership	100.00
4541	Printed	09/19/2025	Grafton & Associates		790515		State/National Dues	1,180.00
Total:								\$ 1,280.00
3005	ONE ACT							
Hyannis	Hyannis Area Schools							
4507	Printed	09/05/2025	Gothenburg Public Schools				One Act Festival	175.00
Total:								\$ 175.00
3007	STUDENT COUNCIL							
Hyannis	Hyannis Area Schools							
4552	Printed	09/24/2025	ANDERSON'S				HOCO Supplies	126.97
Total:								\$ 126.97
4000	MISCELLANEOUS							
Hyannis	Hyannis Area Schools							
4517	Printed	09/10/2025	WEX				CC Fuel	312.55
4532	Printed	09/17/2025	Elan Financial Services				CC	360.00
4533	Printed	09/18/2025	4 J Designs				Elem. Tshirts	303.00
4551	Printed	09/23/2025	Husker Meats		09232025-1		Beef Processing	1,857.68
Total:								\$ 2,833.23

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5000	CAFE PLAN							
Hyannis	Hyannis Area Schools							
4519	Printed	09/10/2025	Stacy Nollette		R012473214		AFLAC Refund	120.90
4520	Printed	09/10/2025	Gerry Duffield		R012476550		AFLAC Refund	67.39
4528	Printed	09/15/2025	Amanda Rath				CP Reimbursement	549.50
4544	Printed	09/19/2025	Amanda Rath				CP Reimbursement	591.71
4545	Printed	09/19/2025	Cheyenne Volz				DDC Reimbursement	300.00
4546	Printed	09/19/2025	Robin Jones				DDC Reimbursement	400.00
4550	Printed	09/23/2025	Jaynie Duffield		012487965		AFLAC Refund	67.39
Total:								\$ 2,096.89
7000	CONCESSIONS							
Hyannis	Hyannis Area Schools							
4508	Printed	09/05/2025	CASH-WA DISTRIBUTING CO.				Supplies	3,465.08
4509	Printed	09/03/2025	PEPSI-COLA OF WESTERN NEBRASKA				Pop Machine Supplies/Conc. Supplies	1,244.50
4514	Printed	09/08/2025	DREDLA'S GROCERY				Concession Supplies	327.60
4516	Printed	09/10/2025	Hyannis Sandbots/Robotics				Conc. Receipts- Robotics	370.00
Total:								\$ 5,407.18
Report Total :								25,101.80