

Check Summary Report

Date: 02/01/2024 thru 02/29/2024

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
030083	O	02/01/2024	Seth Adam		BB Official	60.00
030084	O	02/03/2024	Brad Derr		BB Official	180.00
030085	O	02/03/2024	Brook Jamison		BB Official	60.00
030086	O	02/03/2024	CASH-WA DISTRIBUTING CO.		Supplies	962.88
030087	O	02/03/2024	Country Meats		Meat Sticks	342.00
030088	O	02/03/2024	DREDLA'S GROCERY		Supplies	59.51
030089	O	02/03/2024	Kyle Cotton		BB Official	180.00
030090	O	02/03/2024	Lane Ferguson		BB Official	60.00
030091	O	02/03/2024	Terry Keys		BB Official	60.00
030092	O	02/03/2024	Tyler Marshall		BB Officials	280.00
030093	O	02/06/2024	Daniel Osmond		BB Official	213.00
030094	O	02/06/2024	Duane Kovarik		BB Official	214.00
030095	O	02/06/2024	Hyannis Area Schools Gen		Acct Closure	371.00
030096	O	02/06/2024	PEPSI-COLA OF WESTERN		Pop	697.20
030097	O	02/06/2024	Steve Scott		BB Official	213.00
030098	O	02/07/2024	Panhandle Coop		Supplies	85.18
030099	O	02/13/2024	Callaway Public Schools		Wrestling Fee	120.00
030100	O	02/13/2024	Elan Financial Services		CC	1,193.40
030101	O	02/13/2024	Harco Athletic Reconditioning,		FB Equip	2,820.00
030102	O	02/13/2024	Melinda's Mia Bella Candles		FFA Candles	119.00
030103	O	02/13/2024	WEX		CC	324.79
030104	O	02/13/2024	Hay Springs High School		Sub-Dist. Entry/STRIV Fee	252.00
030105	O	02/16/2024	Cash		CASH for change	200.00
030106	O	02/16/2024	Hyannis Area Schools Lunch		Freezer Coverage in LF	5,695.00
030107	O	02/19/2024	Brad Derr		BB Official	70.00
030108	O	02/19/2024	Brock Ehler		BB Official	181.00
030109	O	02/19/2024	Chris Geary		BB Official	108.00
030110	O	02/19/2024	Classic Stitch		Jacket	49.99
030111	O	02/19/2024	Convergent Ag Media, LLC		JudgingPro Subscription	250.00
030112	O	02/19/2024	Dan Long		BB Official	70.00
030113	O	02/19/2024	Grafton & Associates		National Dues	18.00
030114	O	02/19/2024	Hay Springs High School		Girls SubDistrict Gate	697.00
030115	O	02/19/2024	Jay Ehler		BB Official	70.00
030116	O	02/19/2024	Jeffrey Wolfe		BB Official	184.00
030117	O	02/19/2024	Rick Myer		BB Official	108.00
030118	O	02/19/2024	Taylor Winkler		BB Official	108.00
030119	O	02/19/2024	Tim Devlin		BB Official	70.00
030120	O	02/19/2024	Classic Stitch		BB Jackets	549.89
030121	O	02/19/2024	Hay Springs High School		Striv Fee	100.00
030122	O	02/20/2024	Brad Derr		BB Official	70.00
030123	O	02/20/2024	Dan Long		BB Official	70.00
030124	O	02/20/2024	Jeffrey Wolfe		BB Official	70.00
030125	O	02/23/2024	JD Drama Publishing		Drama Download	8.00
030126	O	02/23/2024	NE SCHOOL ACTIVITIES		NSAA	1,433.61
030127	O	02/26/2024	Burwell High School		Striv Fees	50.00

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Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
030128	V	02/26/2024	Greg McKain			0.00
030129	O	02/27/2024	NSAA District VI		District Music	350.00
Report Total:						19,447.45