

Check Summary

Sorted by Activity Name, Site ID.
From 07/01/2024 to 07/31/2024.

Activity Name		Activity ID							
Site ID	Site Name								
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description		Amount	
ATHLETICS		1000							
Hyannis		Hyannis Area Schools							
017902	Void	07/18/2024	HEMINGFORD HIGH SCHOOL			VB Tourney Fees		-80.00	
019219	Void	07/18/2024	Hunter Spurlin			Meal Reimbursement/Coaches Clinic		-39.53	
019537	Void	07/18/2024	Ellie Anderson			Fall Ath Help		-195.00	
019782	Void	07/18/2024	Chase Mestas			FB Officials		-100.00	
019903	Void	07/18/2024	Roadside Inn			Travel Expense		-74.50	
020203	Void	07/18/2024	Hannah Ferguson			Fall Ath Help		-15.00	
020277	Void	07/18/2024	Holiday Inn Express			Travel Expense		-263.00	
020350	Void	07/18/2024	Terry Keys			Winter Ath Help		-75.00	
030188	Void	07/18/2024	Rivers Edge Golf Course			District Golf Practice Round		-64.00	
030214	Printed	07/09/2024	Cash			CASH		200.00	
030215	Printed	07/09/2024	SANDHILL OIL			Supplies		8.98	
030217	Printed	07/09/2024	Cash			CASH for Change		400.00	
030219	Printed	07/16/2024	WEX			CC		237.07	
030220	Printed	07/17/2024	Elan Financial Services			CC		2,186.38	
030222	Printed	07/24/2024	BSN Sports			Jerseys		5,810.00	
Total:								\$ 7,936.40	
BBB		1001							
Hyannis		Hyannis Area Schools							
030219	Printed	07/16/2024	WEX			CC		47.12	
030220	Printed	07/17/2024	Elan Financial Services			CC		1,644.68	
Total:								\$ 1,691.80	
CAFE PLAN		5000							
Hyannis		Hyannis Area Schools							
019200	Void	07/18/2024	Jeanne Gentry			Cafeteria Plan Expenses		-480.00	
Total:								-\$ 480.00	
Class of 2023		54							
Hyannis		Hyannis Area Schools							
020015	Void	07/18/2024	Jamison Sound			Prom DJ		-300.00	
Total:								-\$ 300.00	
FB		1003							
Hyannis		Hyannis Area Schools							
030216	Printed	07/09/2024	Sportdecals			FB Fundraiser Supplies		2,654.56	
Total:								\$ 2,654.56	
FFA		3003							
Hyannis		Hyannis Area Schools							
020268	Void	07/18/2024	Megan Thorp			Fruit Sales Refund		-21.00	
Total:								-\$ 21.00	

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FINE ARTS			15					
Hyannis			Hyannis Area Schools					
019431	Void	07/18/2024	North Platte High School			Speech Entry Fee	-171.00	
Total:							-\$ 171.00	
GBB			1002					
Hyannis			Hyannis Area Schools					
030219	Printed	07/16/2024	WEX			CC	47.12	
030220	Printed	07/17/2024	Elan Financial Services			CC	1,644.67	
Total:							\$ 1,691.79	
MISCELLANEOUS			4000					
Hyannis			Hyannis Area Schools					
030218	Printed	07/15/2024	Husker Meats			BEEF	986.95	
030219	Printed	07/16/2024	WEX			CC	562.41	
030220	Printed	07/17/2024	Elan Financial Services			CC	625.44	
Total:							\$ 2,174.80	
ONE ACT			3005					
Hyannis			Hyannis Area Schools					
030214	Printed	07/09/2024	Cash			CASH	20.00	
Total:							\$ 20.00	
TRAVEL CLUB			3008					
Hyannis			Hyannis Area Schools					
030223	Printed	07/24/2024	Express Toll			Toll	9.20	
Total:							\$ 9.20	
Report Total :							15,206.55	