

Check Summary

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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					
030342	Printed	11/01/2024	Kimball Schools			Wrestling Entry	75.00
030343	Printed	11/05/2024	PEPSI-COLA OF WESTERN NEBRASKA			Pepsi Machine/Conc supplies	211.55
030347	Printed	11/07/2024	Ellie Anderson			Fall Help	300.00
030348	Printed	11/07/2024	Dustin Evans			Fall Help	150.00
030349	Printed	11/07/2024	Bill Grant			Fall Help	50.00
030350	Printed	11/07/2024	Krysta Hampton			Fall Help	475.00
030351	Printed	11/07/2024	Hannah Ferguson			Fall Help	275.00
030352	Printed	11/07/2024	Lacy Hebbert			Fall Help	95.00
030353	Printed	11/07/2024	Angie Hiemstra			Fall Help	105.00
030354	Printed	11/07/2024	Lacy Holthus			Fall Help	75.00
030355	Printed	11/07/2024	Gunnar Johnson			Fall Help	150.00
030356	Printed	11/07/2024	Cody Kostman			Fall Help	100.00
030357	Printed	11/07/2024	Courtney Lauer			Fall Help	300.00
030358	Printed	11/07/2024	Veronica Lee			Fall Help	75.00
030359	Printed	11/07/2024	Amanda Rath			Fall Help	75.00
030360	Printed	11/07/2024	KURT JOHNSON			Fall Help	280.00
030361	Printed	11/07/2024	Sophie Bricker			Fall Help	75.00
030362	Printed	11/14/2024	MULLEN PUBLIC SCHOOLS			JH Wrestling Entry Fee	60.00
030366	Printed	11/18/2024	Perkins County High School			JH Wrestling Entry	75.00
030368	Printed	11/19/2024	NSAA District VI			District Music Dues 24/25	350.00
030374	Printed	11/21/2024	BSN Sports		722656457/72 7973887	Jerseys	3,351.50
030376	Printed	11/21/2024	Jeanne Gentry			PAC One Act Judge	140.00
030377	Printed	11/21/2024	Candie Johnson			PAC One Act Judge	225.00
030378	Printed	11/21/2024	Kathy Fowler			PAC One Act Judge	259.00
030379	Printed	11/21/2024	Mary Theresa Green			PAC One Act Judge	200.00
Total:							\$ 7,527.05
1003		FB					
Hyannis		Hyannis Area Schools					
030345	Printed	11/05/2024	DREDLA'S GROCERY			supplies	37.10
Total:							\$ 37.10
1007		CHEERLEADING					
Hyannis		Hyannis Area Schools					
030375	Printed	11/21/2024	4 J Designs			Cheer Tshirts	88.00
Total:							\$ 88.00
2026		CLASS OF 2026					
Hyannis		Hyannis Area Schools					
030346	Printed	11/05/2024	Texas Roadhouse			Roll Fundraiser	1,285.00
Total:							\$ 1,285.00

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3002		DIGITAL MEDIA					
Hyannis		Hyannis Area Schools					
030279	Void	11/05/2024	Striv, Inc.			Supplies	-1,054.00
Total:							-\$ 1,054.00
3003		FFA					
Hyannis		Hyannis Area Schools					
030381	Printed	11/22/2024	Nebraska Agricultural Educators Association	2425NAEA		School Membership 24/25	100.00
Total:							\$ 100.00
4000		MISCELLANEOUS					
Hyannis		Hyannis Area Schools					
030363	Printed	11/14/2024	WEX			CC	807.24
030369	Printed	11/19/2024	Amazon Capital Services			Step Party Supplies	53.24
Total:							\$ 860.48
5000		CAFE PLAN					
Hyannis		Hyannis Area Schools					
030364	Printed	11/18/2024	Cheyenne Volz			DDC Reimbursement	330.00
030365	Printed	11/18/2024	Nina Hook			DDC Reimbursement	415.00
030367	Printed	11/19/2024	Hannah Ferguson			CP Reimbursement	200.00
030370	Printed	11/19/2024	Hannah Ferguson			DDC Reimbursement	300.00
030372	Printed	11/20/2024	Robin Jones			DDC Reimbursement	330.00
030373	Printed	11/21/2024	Morgan Spurlin			DDC Reimbursement	416.66
030380	Printed	11/22/2024	Nancy Anderson			CP Reimbursement	675.57
Total:							\$ 2,667.23
7000		CONCESSIONS					
Hyannis		Hyannis Area Schools					
030343	Printed	11/05/2024	PEPSI-COLA OF WESTERN NEBRASKA			Pepsi Machine/Conc supplies	322.30
030344	Printed	11/05/2024	CASH-WA DISTRIBUTING CO.			Supplies	490.26
030345	Printed	11/05/2024	DREDLA'S GROCERY			supplies	9.47
030371	Printed	11/20/2024	Quill Corporation	41473375		Supplies	27.77
Total:							\$ 849.80

Report Total : 12,360.66