

Check Summary

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
1000		ATHLETICS					
Hyannis		Hyannis Area Schools					
030383	Printed	12/02/2024	DREDLA'S GROCERY			Supplies	142.66
030386	Printed	12/05/2024	Brook Jamison			JH BBall Official	67.50
030387	Printed	12/02/2024	Lane Ferguson			JH BBall Official	67.50
030388	Printed	12/02/2024	Candie Johnson			District OneAct Judge	225.00
030389	Printed	12/02/2024	Skip Altig			District OneAct Judge	247.00
030390	Printed	12/02/2024	Seth Vapenik			District OneAct Judge	140.00
030391	Printed	12/02/2024	Claudia Loomis			District OneAct Judge	236.00
030393	Printed	12/03/2024	PEPSI-COLA OF WESTERN NEBRASKA		51400151849	Supplies	86.90
030394	Printed	12/03/2024	Theford High School			JH Wrestling Entry Fee	60.00
030395	Printed	12/03/2024	Sargent Public Schools			HS Wrestling Entry	125.00
030396	Printed	12/05/2024	Hyannis Area Schools Lunch Fund			Supply Expense	162.00
030397	Printed	12/05/2024	Anselma-Merna Schools			Wrestling Entry	100.00
030398	Printed	12/11/2024	SUTHERLAND HIGH SCHOOL			Wrestling Entry	150.00
030399	Printed	12/11/2024	Metro. Entertainment & Convention Authority				204.50
030400	Printed	12/11/2024	Cody Kostman			JH BBall Official	135.00
030401	Printed	12/11/2024	Lane Ferguson			JH BBall Official	135.00
030407	Printed	12/16/2024	BSN Sports		722656457727 973887	Jerseys	3,351.50
030409	Printed	12/17/2024	Hershey High School			JH Wrestling Entry Fee	100.00
030410	Printed	12/17/2024	Ryan Smith			BB Official	213.33
030411	Printed	12/17/2024	Keith Grunig			BB Official	213.33
030412	Printed	12/17/2024	Jay Dickinson			BB Official	213.34
030413	Printed	12/17/2024	South Platte HS			JV BB Entry	150.00
030414	Printed	12/17/2024	MULLEN PUBLIC SCHOOLS			Bronco Invitational Entry	100.00
030415	Printed	12/17/2024	Terry Keys			JV BB Official	30.00
030416	Printed	12/17/2024	Lane Ferguson			JV BB Official	30.00
Total:							\$ 6,685.56
1003		FB					
Hyannis		Hyannis Area Schools					
030383	Printed	12/02/2024	DREDLA'S GROCERY			Supplies	35.10
030405	Printed	12/12/2024	Curzon			Supplies	196.65
Total:							\$ 231.75
3002		DIGITAL MEDIA					
Hyannis		Hyannis Area Schools					
030384	Printed	12/02/2024	Cash			STRIV Meal Money	30.00
Total:							\$ 30.00

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3003		FFA					
Hyannis		Hyannis Area Schools					
030404	Printed	12/12/2024	Sherwood Forest Farms			Fundraiser Supplies	3,509.11
030417	Printed	12/18/2024	Melinda's Mia Bella Candles			Candles FFA	493.00
030419	Printed	12/19/2024	4 Seasons Fund Raising			FFA	2,902.10
Total:							\$ 6,904.21
3005		ONE ACT					
Hyannis		Hyannis Area Schools					
030383	Printed	12/02/2024	DREDLA'S GROCERY			Supplies	94.62
030392	Printed	12/03/2024	Ranch Supply, Inc.	90969		Supplies	60.40
Total:							\$ 155.02
3007		STUDENT COUNCIL					
Hyannis		Hyannis Area Schools					
030383	Printed	12/02/2024	DREDLA'S GROCERY			Supplies	13.74
Total:							\$ 13.74
4000		MISCELLANEOUS					
Hyannis		Hyannis Area Schools					
030406	Printed	12/12/2024	WEX			Fuel	290.96
Total:							\$ 290.96
5000		CAFE PLAN					
Hyannis		Hyannis Area Schools					
030402	Printed	12/12/2024	Cheyenne Voiz			DDC Reimbursement	140.00
030403	Printed	12/12/2024	Nina Hook			DDC Reimbursement	411.66
030408	Printed	12/16/2024	Cheyenne Voiz			DDC Reimbursement	355.00
030418	Printed	12/19/2024	Robin Jones			DDC Reimbursement	330.00
030420	Printed	12/19/2024	Nancy Anderson			CP Reimbursement	460.91
Total:							\$ 1,697.57
7000		CONCESSIONS					
Hyannis		Hyannis Area Schools					
030382	Printed	12/02/2024	CASH-WA DISTRIBUTING CO.			supplies	132.25
Total:							\$ 132.25
Report Total :							16,141.06