Check Summary

Sorted by Activity ID, Site ID.
From 05/01/2025 to 05/31/2025.

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
Activity ID / Site ID		**Activity Name** / Site Name					
1000		ATHLETICS					
Hyannis		Hyannis Area Schools					
4396	Printed	05/02/2025	MULLEN PUBLIC SCHOOLS			JV Golf Entry	20.00
4397	Printed	05/05/2025	NORTH PLATTE ST. PAT'S H.S.			Golf Entry	50.00
4400	Printed	05/05/2025	Morrill High School			JH Track Entry	150.00
4402	Printed	05/06/2025	Ellie Anderson			Winter Help	706.25
4403	Printed	05/06/2025	Anita Ferguson			Winter Help	706.25
4404	Printed	05/06/2025	Lane Ferguson			Winter Help	518.75
4406	Printed	05/06/2025	AllTeam Sportswear		8663	youth FB gear	1,246.00
4408	Printed	05/06/2025	MULLEN PUBLIC SCHOOLS			Golf Entry	50.00
4409	Printed	05/06/2025	Harco Athletic Reconditioning, Inc.		30813	FB Gear	2,925.00
4420	Printed	05/21/2025	SUTHERLAND HIGH SCHOOL			District Track Entry	129.58
4421	Printed	05/21/2025	Pelican Beach Golf Club, INC.		1105	PAC Golf Fees/Meals	212.00
4423	Printed	05/21/2025	CMC Neptune		21725	GameTime	1,800.00
4424	Printed	05/21/2025	Holstein Family LLC		847	Dinner	286.00
4426	Printed	05/21/2025	Cash			State Track Meal Money	780.00
						Total:	$ 9,579.83
1004		VB					
Hyannis		Hyannis Area Schools					
4425	Printed	05/21/2025	Elan Financial Services			CC	556.50
						Total:	$ 556.50
1007		CHEERLEADING					
Hyannis		Hyannis Area Schools					
4419	Printed	05/21/2025	4 J Designs		159	Cheer Tshirts	220.00
						Total:	$ 220.00
2025		CLASS OF 2025					
Hyannis		Hyannis Area Schools					
4398	Printed	05/05/2025	DREDLA'S GROCERY			Supplies	48.96
4407	Printed	05/07/2025	Stacy Nollette			NHS Cake	75.00
4416	Printed	05/12/2025	Prairie Blossom Flowers		1059	Grad Flowers	480.00
4417	Printed	05/12/2025	Hooker Co. Tribune			Grad Program Prints	80.00
						Total:	$ 683.96
3001		YEARBOOK					
Hyannis		Hyannis Area Schools					
4405	Printed	05/06/2025	Cash			Senior Yearbook Reimbursement	125.00
						Total:	$ 125.00

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Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
Activity ID 3003		**Activity Name** FFA					
Site ID Hyannis		**Site Name** Hyannis Area Schools					
4398	Printed	05/05/2025	DREDLA'S GROCERY			Supplies	70.77
4415	Printed	05/08/2025	NATIONAL FFA ASSOCIATION		MDS356505	FFA Cord/Pins/Supplies	439.75
						Total:	$ 510.52
3006		NHS					
Hyannis		Hyannis Area Schools					
4398	Printed	05/05/2025	DREDLA'S GROCERY			Supplies	6.48
4407	Printed	05/07/2025	Stacy Nollette			NHS Cake	30.00
						Total:	$ 36.48
3007		STUDENT COUNCIL					
Hyannis		Hyannis Area Schools					
4418	Printed	05/12/2025	Sheridan Community College				1,000.00
						Total:	$ 1,000.00
4000		MISCELLANEOUS					
Hyannis		Hyannis Area Schools					
4401	Printed	05/05/2025	Spectator Blanket			Blanket Fundraiser	5,312.70
4425	Printed	05/21/2025	Elan Financial Services			CC	349.00
4430	Printed	05/21/2025	WEX			CC Fuel	777.87
						Total:	$ 6,439.57
5000		CAFE PLAN					
Hyannis		Hyannis Area Schools					
4410	Printed	05/08/2025	Cheyanne Volz			DDC Reimbursement	320.00
4411	Printed	05/08/2025	Nancy Anderson			CP Reimbursement	48.23
4412	Printed	05/08/2025	Morgan Spurlin			DDC Reimbursement	416.66
4413	Printed	05/08/2025	Nina Hook			DDC Reimbursement	358.75
4414	Printed	05/08/2025	Hannah Ferguson			DDC Reimbursement	300.00
4427	Printed	05/21/2025	Nina Hook			DDC Reimbursement	471.25
4428	Printed	05/21/2025	Robin Jones			DDC Reimbursement	330.00
4429	Printed	05/21/2025	Cheyanne Volz			DDC Reimbursement	210.00
						Total:	$ 2,454.89
7000		CONCESSIONS					
Hyannis		Hyannis Area Schools					
4399	Printed	05/05/2025	CASH-WA DISTRIBUTING CO.			Supplies	325.85
						Total:	$ 325.85

Report Total : 21,932.60