

Check Summary

Sorted by Activity ID, Site ID.
From 10/01/2024 to 10/31/2024.

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						
030304	Printed	10/02/2024	PEPSI-COLA OF WESTERN NEBRASKA		5100147458/5 100148499	Conc. Supplies	215.05
030307	Printed	10/03/2024	Chris Miller			FB Official	170.00
030308	Printed	10/03/2024	Marcus Miller			FB Official	170.00
030309	Printed	10/03/2024	Jeff Boeke			FB Official	170.00
030310	Printed	10/03/2024	Cayden Stubbs			FB Official	170.00
030311	Printed	10/03/2024	Landon S. Swedberg			FB Official	170.00
030312	Printed	10/04/2024	Tracy O'grady			VB Official	470.00
030313	Printed	10/04/2024	Gloria Anderson			VB Official	470.00
030316	Printed	10/08/2024	Arthur Co. High School			Turf Tank Rental Agreement	2,500.00
030319	Printed	10/21/2024	Kerisa Marx			VB Official	260.00
030320	Printed	10/21/2024	Holly Scherbarth			VB Official	260.00
030324	Printed	10/21/2024	Hauff Sports		157078/15777 2/153196	Supplies	1,599.26
030330	Printed	10/24/2024	Overton High School			Media Fee	50.00
030333	Printed	10/28/2024	Theford High School			VB Fee	25.00
030334	Printed	10/28/2024	Panhandle Area Conference			PAC Fee	650.00
030340	Printed	10/30/2024	BANNER CO SCHOOL			Wrestling Entry	75.00
030341	Printed	10/30/2024	SUTHERLAND HIGH SCHOOL			Wrestling Entry	75.00
Total:							\$ 7,499.31
1003		FB					
Hyannis	Hyannis Area Schools						
030324	Printed	10/21/2024	Hauff Sports		157078/15777 2/153196	Supplies	674.65
030339	Printed	10/30/2024	SANDHILL OIL			Pizza	168.90
Total:							\$ 843.55
1004		VB					
Hyannis	Hyannis Area Schools						
030300	Printed	10/02/2024	Moonlight Custom Screenprint and Embroidery			vb tshirts	143.50
Total:							\$ 143.50
1007		CHEERLEADING					
Hyannis	Hyannis Area Schools						
030299	Printed	10/02/2024	ANDERSON'S		2464337	supplies	109.45
030303	Printed	10/02/2024	SANDHILL OIL			supplies	50.97
030305	Printed	10/02/2024	DREDLA'S GROCERY			supplies	6.98
030306	Printed	10/02/2024	CheerZone		217558	uniforms	609.50
030336	Printed	10/28/2024	Amazon Capital Services		1vgf3glfnqjc	Cheer Supplies	38.68
Total:							\$ 815.58

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2025		CLASS OF 2025					
Hyannis	Hyannis Area Schools						
030305	Printed	10/02/2024	DREDLA'S GROCERY			supplies	73.94
Total:							\$ 73.94
3000		BAND FUND					
Hyannis	Hyannis Area Schools						
030328	Printed	10/23/2024	Hay Springs High School			Choir Clinic Meals	33.17
030335	Printed	10/28/2024	Crossroads Music	82427		Instruments	100.00
Total:							\$ 133.17
3002		DIGITAL MEDIA					
Hyannis	Hyannis Area Schools						
030302	Printed	10/02/2024	WeVideo			subscription	314.00
030331	Printed	10/28/2024	Cash			STRIV Meal Money	50.00
Total:							\$ 364.00
3003		FFA					
Hyannis	Hyannis Area Schools						
030314	Printed	10/07/2024	Valentine High School			FFA Meal Costs	80.00
030315	Printed	10/07/2024	District IX			24/25 District Dues	150.00
030322	Printed	10/21/2024	Country Meats			Meat Sticks	236.00
Total:							\$ 466.00
3005		ONE ACT					
Hyannis	Hyannis Area Schools						
030329	Printed	10/23/2024	Gothenburg Public Schools			Play Production Festival	150.00
Total:							\$ 150.00
3007		STUDENT COUNCIL					
Hyannis	Hyannis Area Schools						
030301	Printed	10/02/2024	Prairie Blossom Flowers	1002		HOCO Supplies	115.00
030305	Printed	10/02/2024	DREDLA'S GROCERY			supplies	58.97
030336	Printed	10/28/2024	Amazon Capital Services	1vgf3glfnqjc		Cheer Supplies	51.99
Total:							\$ 225.96
4000		MISCELLANEOUS					
Hyannis	Hyannis Area Schools						
030317	Printed	10/09/2024	WEX			Fuel	172.56
030321	Printed	10/21/2024	Elan Financial Services			CC	629.63
030323	Printed	10/21/2024	Scholastic Book Fairs			Book Fair	1,278.98
Total:							\$ 2,081.17

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5000			CAFE PLAN				
Hyannis			Hyannis Area Schools				
030325	Printed	10/21/2024	Robin Jones			DDC Reimbursement	330.00
030326	Printed	10/21/2024	Nina Hook			DDC Reimbursement	415.00
030327	Printed	10/23/2024	Morgan Spurlin			DDC Reimbursement	416.66
030332	Printed	10/28/2024	Cheyenne Volz			DDC Reimbursement	330.00
030337	Printed	10/29/2024	Hannah Ferguson			DDC Reimbursement	300.00
030338	Printed	10/30/2024	Hannah Ferguson			Cafe Plan Reimbursement	250.00
Total:							\$ 2,041.66
7000			CONCESSIONS				
Hyannis			Hyannis Area Schools				
030298	Printed	10/02/2024	CASH-WA DISTRIBUTING CO.			Supplies	594.16
030304	Printed	10/02/2024	PEPSI-COLA OF WESTERN NEBRASKA		5100147458/5 100148499	Conc. Supplies	500.45
030318	Printed	10/10/2024	All Saints Church			Concession Receipts	613.84
Total:							\$ 1,708.45
Report Total :							16,546.29