

# Check Summary

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<hr/>							
<b>1000</b>		<b>ATHLETICS</b>					
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Hyannis		Hyannis Area Schools					
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030262	Printed	09/05/2024	PEPSI-COLA OF WESTERN NEBRASKA			Pop Machine Supplies	114.10
030273	Printed	09/12/2024	Tim Sherlock			FB Official	235.00
030274	Printed	09/12/2024	Done Crone			FB Official	175.00
030275	Printed	09/12/2024	Morgan Mracek			FB Official	175.00
030276	Printed	09/12/2024	Troy Strang			FB Official	175.00
030277	Printed	09/12/2024	Tyler Sherlock			FB Official	175.00
030285	Printed	09/23/2024	Trisha Kudrna			VB Official	230.00
030286	Printed	09/23/2024	Kerisa Marx			VB Official	230.00
030287	Printed	09/26/2024	Pete Moreno			FB Official	250.00
030288	Printed	09/26/2024	Taylor Winkler			FB Official	150.00
030289	Printed	09/26/2024	Jeff Dunn			FB Official	150.00
030290	Printed	09/26/2024	Mark Buchhammer			FB Official	150.00
030291	Printed	09/26/2024	Tyler Marshall			FB Official	150.00
030292	Printed	09/26/2024	Lacy Hebbert			VB Official	210.00
030293	Printed	09/26/2024	Kerisa Marx			VB Official	310.00
030294	Printed	09/28/2024	SUTHERLAND HIGH SCHOOL			VB Tournament Fee	100.00
030296	Printed	09/26/2024	Cash			CASH for Change	200.00
<b>Total:</b>							<b>\$ 3,179.10</b>
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<b>1003</b>		<b>FB</b>					
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Hyannis		Hyannis Area Schools					
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030260	Printed	09/05/2024	AllTeam Sportswear				171.00
030271	Printed	09/12/2024	Amazon Capital Services			Supplies	250.93
030284	Printed	09/16/2024	Elan Financial Services			CC	395.51
<b>Total:</b>							<b>\$ 817.44</b>
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<b>1005</b>		<b>WRESTLING</b>					
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Hyannis		Hyannis Area Schools					
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030284	Printed	09/16/2024	Elan Financial Services			CC	1,600.00
<b>Total:</b>							<b>\$ 1,600.00</b>
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<b>1007</b>		<b>CHEERLEADING</b>					
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Hyannis		Hyannis Area Schools					
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030259	Printed	09/05/2024	DREDLA'S GROCERY			Supplies	49.90
030265	Printed	09/05/2024	4 J Designs			Sweatshirts	190.00
<b>Total:</b>							<b>\$ 239.90</b>
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<b>2024</b>		<b>CLASS OF 2024</b>					
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Hyannis		Hyannis Area Schools					
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030261	Printed	09/05/2024	OnToCollege			Tshirts	122.95
030272	Printed	09/12/2024	Audrey Powles			Senior Banners	90.00
<b>Total:</b>							<b>\$ 212.95</b>

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<b>3001</b>		<b>YEARBOOK</b>					
Hyannis		Hyannis Area Schools					
030266	Printed	09/05/2024	Walsworth			Yearbooks Deposit	1,214.85
						<b>Total:</b>	<b>\$ 1,214.85</b>
<b>3002</b>		<b>DIGITAL MEDIA</b>					
Hyannis		Hyannis Area Schools					
030263	Printed	09/05/2024	Striv, Inc.			Bundle	1,029.00
030279	Printed	09/12/2024	Striv, Inc.			Supplies	1,054.00
						<b>Total:</b>	<b>\$ 2,083.00</b>
<b>3003</b>		<b>FFA</b>					
Hyannis		Hyannis Area Schools					
030267	Printed	09/05/2024	NEBRASKA FFA		State Fair 769	Registration Fee	25.00
						<b>Total:</b>	<b>\$ 25.00</b>
<b>4000</b>		<b>MISCELLANEOUS</b>					
Hyannis		Hyannis Area Schools					
030269	Printed	09/10/2024	Flinn Scientific			Curriculum	5,413.63
030270	Printed	09/10/2024	WEX			CC	288.42
030284	Printed	09/16/2024	Elan Financial Services			CC	264.50
030295	Printed	09/25/2024	Cash			CASH for meals	40.00
						<b>Total:</b>	<b>\$ 6,006.55</b>
<b>5000</b>		<b>CAFE PLAN</b>					
Hyannis		Hyannis Area Schools					
030268	Printed	09/09/2024	Amanda Rath			Cafe Plan Reimbursement	2,400.00
030280	Printed	09/13/2024	Morgan Spurlin			DDC Reimbursement	416.66
030281	Printed	09/13/2024	Robin Jones			DDC Reimbursement	330.00
030282	Printed	09/13/2024	Nina Hook			DDC Reimbursement	415.00
030283	Printed	09/13/2024	Hannah Ferguson	1		DDC Reimbursement	300.00
						<b>Total:</b>	<b>\$ 3,861.66</b>
<b>6001</b>		<b>FACULTY SCHOLARSHIP</b>					
Hyannis		Hyannis Area Schools					
030278	Printed	09/12/2024	Western Welding Academy			Alumni Scholarship	400.00
						<b>Total:</b>	<b>\$ 400.00</b>

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<b>7000</b>		<b>CONCESSIONS</b>					
Hyannis		Hyannis Area Schools					
030259	Printed	09/05/2024	DREDA'S GROCERY			Supplies	337.08
030262	Printed	09/05/2024	PEPSI-COLA OF WESTERN NEBRASKA			Pop Machine Supplies	1,037.00
030264	Printed	09/05/2024	CASH-WA DISTRIBUTING CO.			Supplies	1,939.95
030297	Printed	09/30/2024	HYANNIS BOOSTER CLUB			Conc. Receipts	952.84
<b>Total:</b>							<b>\$ 4,266.87</b>
<b>Report Total :</b>							<b>23,907.32</b>