

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2024 to 08/31/2024.

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							
030225	Printed	08/02/2024	NE SCHOOL ACTIVITIES ASSOC.	8224-1			NSAA Fee	960.00
030230	Printed	08/16/2024	SANDHILL OIL		00800		Supplies	190.95
030239	Printed	08/19/2024	Cash		822		CASH for Change	200.00
030243	Printed	08/21/2024	Trisha Kudrna		8220		VB Jamboree Official	125.00
030244	Printed	08/21/2024	Karissa Marx		82201		VB Jamboree Official	125.00
030249	Printed	08/27/2024	Troy Unzicker		82924		FB Official	210.00
030250	Printed	08/27/2024	Chris Geary				FB Official	150.00
030251	Printed	08/27/2024	Chuck Christensen				FB Official	150.00
030252	Printed	08/27/2024	Nate Lanik				FB Official	150.00
030253	Printed	08/27/2024	Done Crone				FB Official	150.00
030254	Printed	08/28/2024	Cash				Change	800.00
030256	Printed	08/29/2024	Trisha Kudrna				VB Official	260.00
030257	Printed	08/29/2024	Karissa Marx				VB Official	260.00
Total:								\$ 3,730.95
1003	FB							
Hyannis	Hyannis Area Schools							
030229	Printed	08/16/2024	DREDLA'S GROCERY		0080		Supplies	23.92
030236	Printed	08/16/2024	CASH-WA DISTRIBUTING CO.		14267215		Supplies	372.40
030237	Printed	08/16/2024	PEPSI-COLA OF WESTERN NEBRASKA		5100142693		Supplies	185.00
030238	Printed	08/16/2024	Elan Financial Services		0080000		CC	101.59
030242	Printed	08/21/2024	Sportdecals		15791		FB Gear	395.51
030247	Printed	08/27/2024	Sportdecals		14944		FB Gear Supplies	213.13
Total:								\$ 1,291.55
1004	VB							
Hyannis	Hyannis Area Schools							
030234	Printed	08/16/2024	Moonlight Custom Screenprint and Embroidery		21880		VB Shirts	509.50
030248	Printed	08/27/2024	Moonlight Custom Screenprint and Embroidery		22510		VB Gear	144.00
Total:								\$ 653.50
1007	CHEERLEADING							
Hyannis	Hyannis Area Schools							
030227	Printed	08/16/2024	The Creative Stitch		008		Cheer Uniform Alterations	40.00
030228	Printed	08/16/2024	4 J Designs		202101		Cheer Tshirts	120.00
030255	Printed	08/29/2024	Cash				CASH for Change	200.00
Total:								\$ 360.00

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2025		CLASS OF 2025							
Hyannis		Hyannis Area Schools							
030241	Printed	08/19/2024	Audrey Powles					Senior Banners	180.00
Total:									\$ 180.00
3001		YEARBOOK							
Hyannis		Hyannis Area Schools							
030231	Printed	08/16/2024	Walsworth			2622455		Yearbooks	1,108.68
Total:									\$ 1,108.68
3002		DIGITAL MEDIA							
Hyannis		Hyannis Area Schools							
030246	Printed	08/27/2024	Striv, Inc.			4393		Plan Renewal	2,870.00
Total:									\$ 2,870.00
3003		FFA							
Hyannis		Hyannis Area Schools							
030235	Printed	08/16/2024	NCTA			104		Bootcamp	349.00
Total:									\$ 349.00
3005		ONE ACT							
Hyannis		Hyannis Area Schools							
030233	Printed	08/16/2024	Pioneer Drama Service			648279		Script	693.50
Total:									\$ 693.50
3007		STUDENT COUNCIL							
Hyannis		Hyannis Area Schools							
030245	Printed	08/27/2024	ANDERSON'S					HOCO Supplies	134.97
Total:									\$ 134.97
4000		MISCELLANEOUS							
Hyannis		Hyannis Area Schools							
030226	Printed	08/16/2024	WEX			98836266		Fuel	240.47
030238	Printed	08/16/2024	Elan Financial Services			0080000		CC	1,165.11
Total:									\$ 1,405.58
5000		CAFE PLAN							
Hyannis		Hyannis Area Schools							
030258	Printed	08/31/2024	Amanda Rath					Cafe Plan Reimbursement	59.70
Total:									\$ 59.70

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6001	FACULTY SCHOLARSHIP						
Hyannis	Hyannis Area Schools						
030232	Printed	08/16/2024	University of Central Missouri	008000		Scholarship ARC	500.00
Total:							\$ 500.00
Report Total :							13,337.43