Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2025 to 08/31/2025.

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					
4471	Printed	08/12/2025	Cheerleading Company			uniforms/backpacks/poms	2,371.63
4474	Printed	08/12/2025	Hampton Inn Kearney		1752246315	Room	363.00
4476	Printed	08/12/2025	PEPSI-COLA OF WESTERN NEBRASKA			Pop Machine Supplies	89.90
4479	Printed	08/15/2025	WEX			Fuel	29.49
4480	Printed	08/18/2025	Pioneer Drama Service		660538	One Act Script	506.00
4489	Printed	08/21/2025	Kerisa Marx			VB Jamboree Official	105.00
4490	Printed	08/21/2025	Janet Victory			VB Jamboree Official	105.00
4492	Printed	08/22/2025	AllTeam Sportswear		9255	Wrestling Gear	7,066.00
						Total:	$ 10,636.02
1003		**FB**					
Hyannis		Hyannis Area Schools					
4472	Printed	08/12/2025	CASH-WA DISTRIBUTING CO.			Conc. Supplies	279.30
4475	Printed	08/12/2025	AllTeam Sportswear		9156	FB Gear	4,554.00
4481	Printed	08/18/2025	Sportdecals		140514	FB Decals	412.50
						Total:	$ 5,245.80
1007		**CHEERLEADING**					
Hyannis		Hyannis Area Schools					
4471	Printed	08/12/2025	Cheerleading Company			uniforms/backpacks/poms	610.97
						Total:	$ 610.97
3001		**YEARBOOK**					
Hyannis		Hyannis Area Schools					
4482	Printed	08/18/2025	Walsworth		2890512	Yearbooks	837.75
						Total:	$ 837.75
3003		**FFA**					
Hyannis		Hyannis Area Schools					
4493	Printed	08/22/2025	District IX		46	Dues	150.00
						Total:	$ 150.00
4000		**MISCELLANEOUS**					
Hyannis		Hyannis Area Schools					
4477	Printed	08/12/2025	Cash			Supplies	209.89
4478	Printed	08/12/2025	Arbiter Sports LLC			Scheduler	345.00
4479	Printed	08/15/2025	WEX			Fuel	734.16
4491	Printed	08/22/2025	Elan Financial Services			CC	112.39
						Total:	$ 1,401.44

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Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
Activity ID: 5000		Activity Name: CAFE PLAN					
Site ID: Hyannis		Site Name: Hyannis Area Schools					
4470	Printed	08/04/2025	Jaynie Duffield			CP Reimbursement	192.48
4483	Printed	08/18/2025	Morgan Spurlin			DDC Reimbursement	416.66
4484	Printed	08/18/2025	Cheyanne Volz			DDC Reimbursement	435.00
4485	Printed	08/18/2025	Robin Jones			DDC Reimbursement	330.00
4486	Printed	08/18/2025	Nina Hook			DDC Reimbursement	415.00
4497	Printed	08/28/2025	Hannah Ferguson			CP Reimbursement	1,675.11
4498	Printed	08/28/2025	Hannah Ferguson			DDC Reimbursement	300.00
						Total:	$ 3,764.25
Activity ID: 7000		Activity Name: CONCESSIONS					
Site ID: Hyannis		Site Name: Hyannis Area Schools					
4473	Printed	08/12/2025	DREDLA'S GROCERY			Conc. Supplies	14.58
4487	Printed	08/21/2025	Hyannis Area Schools Improvement Fund			Fair Conc. Receipts	4,471.46
4488	Printed	08/21/2025	Hyannis Area Schools Improvement Fund			Fair Conc. Receipts	300.00
4491	Printed	08/22/2025	Elan Financial Services			CC	239.39
4494	Printed	08/22/2025	PEPSI-COLA OF WESTERN NEBRASKA			supplies	89.90
4495	Printed	08/27/2025	Hyannis Area Schools Improvement Fund			Conc. Receipts-Foundation	109.00
4496	Printed	08/27/2025	Hyannis Sandbots/Robotics			Concession Receipts-Robotics	109.00
						Total:	$ 5,333.33
						Report Total :	27,979.56