Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
Activity ID: 1000		Activity Name: ATHLETICS					
Site ID: Hyannis		Site Name: Hyannis Area Schools					
4906	Printed	08/05/2026	Holiday Inn Express		14831/14835/14836/14837	Rooms	2,808.00
4909	Printed	08/05/2026	Pioneer Drama Service		671376	One Act Script	665.00
4910	Printed	08/05/2026	PEPSI-COLA OF WESTERN NEBRASKA		92658	Pop Machine Supplies	160.00
4912	Printed	08/05/2026	Hampton Inn Kearney		1783702272	Room	351.62
4913	Printed	08/07/2026	Cash			CASH for Change	300.00
4922	Printed	08/18/2026	Harco Athletic Reconditioning, Inc.		32464	FB Equip.	45.00
4925	Printed	08/20/2026	Trisha Kudrna			VB Jamboree Official	236.50
4926	Printed	08/20/2026	Steph Kuhn			VB Jamboree Official	236.50
4928	Printed	08/24/2026	Cash			CASH for Change	600.00
4929	Printed	08/25/2026	Healthy Roster, Inc.		9659	Healthy Roster	449.10
4933	Printed	08/28/2026	Pioneer Drama Service		08252026	One Act Script	80.00
4934	Printed	08/28/2026	Tim Ault			VB Official	278.55
4935	Printed	08/28/2026	Keith Ferguson			VB Official	278.55
4936	Printed	08/28/2026	Tim Sherlock			FB Official	260.76
4937	Printed	08/28/2026	Matthew Moomey			FB Official	200.00
4938	Printed	08/28/2026	Morgan Mracek			FB Official	200.00
4939	Printed	08/28/2026	Trent Kuhn			FB Official	200.00
4940	Printed	08/28/2026	Tyler Sherlock			FB Official	200.00
						Total:	$ 7,549.58
Activity ID: 1001		Activity Name: BBB					
Site ID: Hyannis		Site Name: Hyannis Area Schools					
4907	Printed	08/05/2026	Roger Trennepohl			BB Camp	200.00
						Total:	$ 200.00
Activity ID: 1002		Activity Name: GBB					
Site ID: Hyannis		Site Name: Hyannis Area Schools					
4907	Printed	08/05/2026	Roger Trennepohl			BB Camp	200.00
						Total:	$ 200.00
Activity ID: 1003		Activity Name: FB					
Site ID: Hyannis		Site Name: Hyannis Area Schools					
4908	Printed	08/05/2026	X-Grain Sportswear		364091	Gear	87.00
4914	Printed	08/13/2026	AllTeam Sportswear		010618	Uniforms	3,660.00
4919	Printed	08/18/2026	Elan Financial Services			CC	774.00
4930	Printed	08/25/2026	AllTeam Sportswear		10852	FB Gear	280.00
4931	Printed	08/25/2026	MRG Hauff		204832	Caps	902.00
						Total:	$ 5,703.00

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Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
Activity ID: 1004		VB					
Site ID: Hyannis		Hyannis Area Schools					
4921	Printed	08/18/2026	CustomInk		89588334	JH VB Gear	462.08
						Total:	$ 462.08
Activity ID: 1006		TRACK					
Site ID: Hyannis		Hyannis Area Schools					
4905	Printed	08/05/2026	DREDLA'S GROCERY			Track Concessions	10.47
4911	Printed	08/05/2026	CASH-WA DISTRIBUTING CO.		15162651/15186375	Conc. Supplies	304.91
						Total:	$ 315.38
Activity ID: 3001		YEARBOOK					
Site ID: Hyannis		Hyannis Area Schools					
4917	Printed	08/13/2026	Walsworth		3303764	Yearbooks	1,037.55
						Total:	$ 1,037.55
Activity ID: 3007		STUDENT COUNCIL					
Site ID: Hyannis		Hyannis Area Schools					
4932	Printed	08/25/2026	ANDERSON'S		4730782	Homecoming Supplies	109.88
						Total:	$ 109.88
Activity ID: 4000		MISCELLANEOUS					
Site ID: Hyannis		Hyannis Area Schools					
4915	Printed	08/13/2026	Stacy Nollette			Reimbursement	180.79
4916	Printed	08/13/2026	WEX			Fuel CC	563.83
4919	Printed	08/18/2026	Elan Financial Services			CC	5,686.83
4920	Printed	08/18/2026	4 J Designs		392	Elem. Tshirts	312.00
						Total:	$ 6,743.45
Activity ID: 5000		CAFE PLAN					
Site ID: Hyannis		Hyannis Area Schools					
4923	Printed	08/18/2026	Cheyanne Volz			DDC Reimbursement	300.00
4924	Printed	08/18/2026	Robin Jones			DDC Reimbursement	400.00
						Total:	$ 700.00
Activity ID: 7000		CONCESSIONS					
Site ID: Hyannis		Hyannis Area Schools					
4911	Printed	08/05/2026	CASH-WA DISTRIBUTING CO.		15162651/15186375	Conc. Supplies	1,831.39
4918	Printed	08/18/2026	Hyannis Area Schools Improvement Fund			Fair Conc. Receipts	3,504.72
						Total:	$ 5,336.11
						Report Total :	28,357.03