

Check Summary

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

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							
4894	Printed	07/07/2026	Amazon Capital Services		716F/cqn6	Ice Bath		85.98
Total:								\$ 85.98
1003	FB							
Hyannis	Hyannis Area Schools							
4892	Printed	07/07/2026	DREDLA'S GROCERY			Supplies		3.79
4893	Printed	07/07/2026	X-Grain Sportswear			FB Gear		1,550.00
Total:								\$ 1,553.79
1004	VB							
Hyannis	Hyannis Area Schools							
4897	Printed	07/14/2026	Ogallala VB Summer Camp			VB Camp		75.00
4898	Printed	07/19/2026	AllTeam Sportswear		010663	Youth VB Uniforms		655.00
4899	Printed	07/19/2026	Haythorn Vacation Homes LLC			VB Camp Stay		1,060.00
4904	Printed	07/31/2026	Cash			VB Camp Refund		35.00
Total:								\$ 1,825.00
1007	CHEERLEADING							
Hyannis	Hyannis Area Schools							
4891	Printed	07/07/2026	4 J Designs		363	Cheer Tshirts		140.00
4896	Printed	07/14/2026	Russchelle Dehning			Cheer Camp		200.00
Total:								\$ 340.00
3007	STUDENT COUNCIL							
Hyannis	Hyannis Area Schools							
4895	Printed	07/07/2026	Hyannis Area Schools Improvement Fund			Stu. Co. Donation		3,990.00
Total:								\$ 3,990.00
4000	MISCELLANEOUS							
Hyannis	Hyannis Area Schools							
4902	Printed	07/23/2026	Elan Financial Services			CC		7.10
4903	Printed	07/27/2026	HAS Retirement			Adjustment		93.04
Total:								\$ 100.14
5000	CAFE PLAN							
Hyannis	Hyannis Area Schools							
4900	Printed	07/20/2026	Cheyenne Volz			DDC Reimbursement		304.00
4901	Printed	07/20/2026	Robin Jones			DDC Reimbursement		400.00
Total:								\$ 704.00
Report Total :								8,598.91