

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2025 to 06/30/2025.

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						
4432	Printed	06/06/2025	Thedford High School			Golf Entry	50.00
4433	Printed	06/06/2025	PEPSI-COLA OF WESTERN NEBRASKA			PB Machine Supplies	183.65
4434	Printed	06/06/2025	NP-Hampton Inn			Rooms -Golf	220.00
4440	Printed	06/16/2025	DREDLA'S GROCERY			Banquet Meal	324.39
4448	Printed	06/30/2025	Elan Financial Services			CC	3,283.70
4449	Printed	06/30/2025	NE SCHOOL ACTIVITIES ASSOC.			Membership	945.00
Total:							\$ 5,006.74
1001	BBB						
Hyannis	Hyannis Area Schools						
4447	Printed	06/23/2025	Maxwell High School			BB Camp	150.00
4451	Printed	06/30/2025	Roger Trennepohl			BB Camp	300.00
Total:							\$ 450.00
1002	GBB						
Hyannis	Hyannis Area Schools						
4442	Printed	06/17/2025	Maxwell High School			BB Camp	150.00
4451	Printed	06/30/2025	Roger Trennepohl			BB Camp	300.00
Total:							\$ 450.00
1004	VB						
Hyannis	Hyannis Area Schools						
4438	Printed	06/16/2025	Amazon Capital Services	1kgwd3xyvhct		VB Supplies	426.75
Total:							\$ 426.75
1005	WRESTLING						
Hyannis	Hyannis Area Schools						
4437	Printed	06/06/2025	Tyler Bell			Wrestling Camp	125.00
Total:							\$ 125.00
1007	CHEERLEADING						
Hyannis	Hyannis Area Schools						
4431	Printed	06/06/2025	Cheerleading Company	0799675CW		Cheer Kit	300.00
4441	Printed	06/16/2025	4 J Designs	179		Cheer Tshirts	282.00
4450	Void	07/01/2025	Cheer U	10016		Camp	415.50
4456	Printed	06/30/2025	Cheer U			Cheer Camp	406.40
Total:							\$ 1,403.90

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2025	CLASS OF 2025								
Hyannis	Hyannis Area Schools								
4435	Printed	06/06/2025	DREDA'S GROCERY					Supplies	80.93
3000	BAND FUND							Total:	\$ 80.93
Hyannis	Hyannis Area Schools								
4439	Printed	06/16/2025	Crossroads Music					Band Supplies	1,495.70
3003	FFA							Total:	\$ 1,495.70
Hyannis	Hyannis Area Schools								
4435	Printed	06/06/2025	DREDA'S GROCERY					Supplies	405.94
4000	MISCELLANEOUS							Total:	\$ 405.94
Hyannis	Hyannis Area Schools								
4443	Printed	06/20/2025	WEX					CC	654.26
4448	Printed	06/30/2025	Elan Financial Services					CC	414.29
5000	CAFE PLAN							Total:	\$ 1,068.55
Hyannis	Hyannis Area Schools								
4436	Printed	06/06/2025	Morgan Spurlin					DDC Reimbursement	416.66
4444	Printed	06/20/2025	Cheyenne Volz					DDC Reimbursement	835.00
4445	Printed	06/20/2025	Nina Hook					DDC Reimbursement	415.00
4446	Printed	06/20/2025	Robin Jones					DDC Reimbursement	330.00
								Total:	\$ 1,996.66

Report Total : 12,910.17