

Hyannis Area Schools

Check Listing Report/May Bills

Accounting Cycle: FY20-21; Begin Date: 05/10/2021; End Date: 05/10/2021; Bank: Bank of the West; Sort By Element: Fund; Account Expression: [All]; Created

Check Date	Check Number	Payee	Description	Type	Amount
05/10/2021	30416	Allen D. Gross	Professional Services	Accounts Payable	\$422.00
05/10/2021	30417	American Reading Company	Textbooks	Accounts Payable	\$9,775.00
05/10/2021	30418	Bill Grant	April Transportation	Accounts Payable	\$127.80
05/10/2021	30419	Blick Art Materials	Supplies	Accounts Payable	\$277.91
05/10/2021	30420	Box Butte General Hospital	Professional Services	Accounts Payable	\$279.00
05/10/2021	30421	Century Business Products	Supplies	Accounts Payable	\$169.61
05/10/2021	30421	Century Business Products	Repair & Maintenance	Accounts Payable	\$260.00
05/10/2021	30422	Clarence Grover	April Transportation	Accounts Payable	\$86.22
05/10/2021	30423	Consolidated Telephone	Telephone	Accounts Payable	\$301.78
05/10/2021	30424	Crossroads Music	Repair & Maintenance	Accounts Payable	\$227.99
05/10/2021	30425	Culligan Water Conditioning	Softener Rental & Supplies	Accounts Payable	\$157.95
05/10/2021	30426	D & R Repair	Vehicle Repair & Maintenance	Accounts Payable	\$4,612.15
05/10/2021	30427	Dredla's Grocery	Supplies	Accounts Payable	\$193.73
05/10/2021	30428	ESU 10	Training Fees	Accounts Payable	\$36.00
05/10/2021	30429	ESU 16	SPED & HAL Fees	Accounts Payable	\$13,818.60
05/10/2021	30430	Grant County News	Advertising	Accounts Payable	\$55.35
05/10/2021	30431	Greater Neb Med & Sur Ser	Professional Services	Accounts Payable	\$218.00
05/10/2021	30432	HHS Activity Fund	Transfer	Accounts Payable	\$50,000.00
05/10/2021	30433	Highmark Electric	Repair & Maintenance	Accounts Payable	\$1,978.95
05/10/2021	30434	Huskerland Prep	Periodicals	Accounts Payable	\$35.00
05/10/2021	30435	J & J Trailer Sales	Vehicle Repair & Maintenance	Accounts Payable	\$21.00
05/10/2021	30436	J.W. Pepper & Son Inc.	Textbooks	Accounts Payable	\$38.84
05/10/2021	30437	Jason Mansor	April Transportation	Accounts Payable	\$178.88
05/10/2021	30438	Jennifer Hamilton	April Transportation	Accounts Payable	\$191.60
05/10/2021	30439	Jill Lenz	Contracted Services	Accounts Payable	\$500.00
05/10/2021	30440	Kalene Acord	April Transportation	Accounts Payable	\$60.70
05/10/2021	30441	Mason Leonard	April Transportation	Accounts Payable	\$383.20
05/10/2021	30442	Matt Hebbert	April Transportation	Accounts Payable	\$223.60
05/10/2021	30443	Monti Haney	Contracted Services	Accounts Payable	\$1,330.00
05/10/2021	30444	Mullen Public Schools	MNAC Music Contest Fees	Accounts Payable	\$109.36
05/10/2021	30445	Nebraska State 4-H Camp	Field Trip Fees	Accounts Payable	\$518.00
05/10/2021	30446	Office Service, Inc.	Repair & Maintenance	Accounts Payable	\$60.00
05/10/2021	30447	PREMA	Electricity	Accounts Payable	\$8,553.37
05/10/2021	30448	Presto X	Repair & Maintenance	Accounts Payable	\$95.00
05/10/2021	30449	Quill Corporation	Supplies	Accounts Payable	\$361.91
05/10/2021	30449	Quill Corporation	Supplies	Accounts Payable	\$66.87
05/10/2021	30449	Quill Corporation	Supplies	Accounts Payable	\$14.35
05/10/2021	30450	Ranch Supply, Inc.	Supplies	Accounts Payable	\$19.05

05/10/2021	30451	Randy Hiemstra	Instructional Fees	Accounts Payable	\$2,000.00
05/10/2021	30452	Really Good Stuff	Supplies	Accounts Payable	\$14.99
05/10/2021	30453	Roger Carpenter	April Transportation	Accounts Payable	\$115.02
05/10/2021	30454	Sandhill Oil	Gas	Accounts Payable	\$2,389.10
05/10/2021	30455	School Specialty	Supplies	Accounts Payable	\$197.70
05/10/2021	30456	Scottsbluff Star-Herald	Periodicals	Accounts Payable	\$332.80
05/10/2021	30457	Staples Business Advantage	Supplies	Accounts Payable	\$161.59
05/10/2021	30457	Staples Business Advantage	Supplies	Accounts Payable	\$168.78
05/10/2021	30458	The Creative Stitch	Supplies	Accounts Payable	\$24.00
05/10/2021	30459	Thurlow Piano Service	Repair & Maintenance	Accounts Payable	\$95.00
05/10/2021	30460	Tim Billingsley	April Transportation	Accounts Payable	\$191.60
05/10/2021	30461	Todd's Body & Frame Shop	Vehicle Repair & Maintenance	Accounts Payable	\$227.50
05/10/2021	30462	Verizon	Telephone	Accounts Payable	\$171.12
05/10/2021	30463	Village Of Hyannis	Water, Sewer, Garbage	Accounts Payable	\$751.20
05/10/2021	30464	Zach Fecht	April Transportation	Accounts Payable	\$424.65
05/10/2021	30465	Zane Connell	April Transportation	Accounts Payable	\$182.02
Sub Total					\$103,205.84

