

34091 Warrant - Printed	4/13/2026	Jennifer Hamilton	General Fund	01-2-02710-332-000	Vehicle Operation and Purchasing - Regular	General Fund	\$173.60
34092 Warrant - Printed	4/13/2026	Johnson Fitness & Wellness	General Fund	01-2-01100-610-001	Fiduciation-Mileane Paid To Parents	General Fund	\$712.00
34093 Warrant - Printed	4/13/2026	Kayla Sheets	General Fund	01-2-02710-332-000	Regular Instruction-General Supplies	General Fund	\$147.68
34094 Warrant - Printed	4/13/2026	KSB School Law	General Fund	01-2-02330-317-000	Vehicle Operation and Purchasing - Regular	General Fund	\$1,347.00
34095 Warrant - Printed	4/13/2026	Laprea Education, Inc.	General Fund	01-2-01200-810-003	Fiduciation-Mileane Paid To Parents District Legal Services-Contracted Legal Services	General Fund	\$167.00
34096 Warrant - Printed	4/13/2026	Matheson	General Fund	01-2-01100-440-001	Special Education Instructional Programs - School Rentals	General Fund	\$181.35
34096 Warrant - Printed	4/13/2026	Matheson	General Fund	01-2-01100-610-001	Regular Instruction-General Supplies	General Fund	\$114.00
34097 Warrant - Printed	4/13/2026	Matt Hebbert	General Fund	01-2-02710-332-000	Vehicle Operation and Purchasing - Regular	General Fund	\$202.44
34098 Warrant - Printed	4/13/2026	Midwest Grads	General Fund	01-2-02410-610-001	Office of the Principal-General Supplies	General Fund	\$210.75
34099 Warrant - Printed	4/13/2026	Nebraska Scientific	General Fund	01-2-01100-610-001	Regular Instruction-General Supplies	General Fund	\$161.88
34100 Warrant - Printed	4/13/2026	PREMA	General Fund	01-2-02610-410-001	Operation of Buildings-Utility Services	General Fund	\$5,080.44
34100 Warrant - Printed	4/13/2026	PREMA	General Fund	01-2-02610-410-003	Operation of Buildings-Utility Services	General Fund	\$5,080.43
34101 Warrant - Printed	4/13/2026	Presto X	General Fund	01-2-02620-340-001	Maintenance of Buildings-Other Professional Services	General Fund	\$75.36
34101 Warrant - Printed	4/13/2026	Presto X	General Fund	01-2-02620-340-003	Maintenance of Buildings-Other Professional Services	General Fund	\$75.35
34102 Warrant - Printed	4/13/2026	Quadient Finance USA, Inc.	General Fund	01-2-02510-531-000	Fiscal Services-Postage	General Fund	\$200.00
34103 Warrant - Printed	4/13/2026	Quadient Leasing USA, Inc.	General Fund	01-2-02510-443-000	Postage Meter Lease	General Fund	\$297.00
34104 Warrant - Printed	4/13/2026	Quill Corporation	General Fund	01-2-01100-610-001	Regular Instruction-General Supplies	General Fund	\$162.19
34104 Warrant - Printed	4/13/2026	Quill Corporation	General Fund	01-2-01100-610-003	Regular Instruction-General Supplies	General Fund	\$162.19
34105 Warrant - Printed	4/13/2026	Reba Buchholz	General Fund	01-2-02710-332-000	Vehicle Operation and Purchasing - Regular	General Fund	\$188.02
34106 Warrant - Printed	4/13/2026	Roger Carpenter	General Fund	01-2-02710-332-000	Vehicle Operation and Purchasing - Regular	General Fund	\$124.05
34107 Warrant - Printed	4/13/2026	Samantha Hall	General Fund	01-2-02710-332-000	Fiduciation-Mileane Paid To Parents	General Fund	\$161.20
34108 Warrant - Printed	4/13/2026	Sandhill Oil	General Fund	01-2-02710-340-000	Vehicle Operation and Purchasing - Regular	General Fund	\$40.72
34108 Warrant - Printed	4/13/2026	Sandhill Oil	General Fund	01-2-02710-626-000	Vehicle Repair & Maintenance	General Fund	\$2,406.23
34108 Warrant - Printed	4/13/2026	Sandhill Oil	General Fund	01-2-02713-332-000	Fiduciation-Gasoline	General Fund	\$70.88
34108 Warrant - Printed	4/13/2026	Sandhill Oil	General Fund	01-2-06200-330-003	SPED Transportation	General Fund	\$14.29
34109 Warrant - Printed	4/13/2026	Scottsbluff Star-Herald	General Fund	01-2-02220-640-001	Title I Training	General Fund	\$208.00
34110 Warrant - Printed	4/13/2026	Verizon	General Fund	01-2-02510-382-000	Library or Media Services-Books and Periodical Telecommunications	General Fund	\$188.80
34111 Warrant - Printed	4/13/2026	Village Of Hyannis	General Fund	01-2-02610-410-001	Fiscal Services-Distance Education & Telecommunications	General Fund	\$521.48
34111 Warrant - Printed	4/13/2026	Village Of Hyannis	General Fund	01-2-02610-410-003	Operation of Buildings-Utility Services	General Fund	\$521.48
34112 Warrant - Printed	4/13/2026	Zach Fecht	General Fund	01-2-02710-332-000	Vehicle Operation and Purchasing - Regular	General Fund	\$405.02
34113 Payroll Liability - Printed	4/13/2026	AFLAC	General Fund	01-933-000	Fiduciation-Mileane Paid To Parents	General Fund	\$2,121.67
34114 Payroll Liability - Printed	4/13/2026	Blue Cross/Blue Shield	General Fund	01-933-000	Liability Payment	General Fund	\$30,683.37
34115 Payroll Liability - Printed	4/13/2026	BMO	General Fund	01-933-000	Liability Payment	General Fund	\$23,974.23
34116 Payroll Liability - Printed	4/13/2026	Dearborn Life Insurance Co.	General Fund	01-933-000	Liability Payment	General Fund	\$467.73
34117 Payroll Liability - Printed	4/13/2026	First National Bank	General Fund	01-933-000	Liability Payment	General Fund	\$361.32
34118 Payroll Liability - Printed	4/13/2026	HAS Lunch Fund	General Fund	01-933-000	Liability Payment	General Fund	\$200.00
34119 Payroll Liability - Printed	4/13/2026	HHS Activity Fund	General Fund	01-933-000	Liability Payment	General Fund	\$1,000.00
34120 Payroll Liability - Printed	4/13/2026	Hyannis Area Schools HSA Casper	General Fund	01-933-000	Liability Payment	General Fund	\$128.15
34121 Payroll Liability - Printed	4/13/2026	Hyannis Area Schools HSA Provost	General Fund	01-933-000	Liability Payment	General Fund	\$237.05
34122 Payroll Liability - Printed	4/13/2026	Nebraska Dept Of Revenue	General Fund	01-933-000	Liability Payment	General Fund	\$3,027.60
34123 Payroll Liability - Printed	4/13/2026	Retirement Transfer Fund	General Fund	01-933-000	Liability Payment	General Fund	\$18,304.99
34124 Payroll Liability - Printed	4/13/2026	Accelerated Receivables Solutions	General Fund	01-933-000	Liability Payment	General Fund	\$109.22
34125 Payroll Liability - Printed	4/13/2026	AFLAC	General Fund	01-933-000	Liability Payment	General Fund	\$304.02
34126 Payroll Liability - Printed	4/13/2026	Blue Cross/Blue Shield	General Fund	01-933-000	Liability Payment	General Fund	\$3,288.33
34127 Payroll Liability - Printed	4/13/2026	BMO	General Fund	01-933-000	Liability Payment	General Fund	\$4,277.59
34128 Payroll Liability - Printed	4/13/2026	HAS Lunch Fund	General Fund	01-933-000	Liability Payment	General Fund	\$50.00
34129 Payroll Liability - Printed	4/13/2026	HHS Activity Fund	General Fund	01-933-000	Liability Payment	General Fund	\$25.00
34130 Payroll Liability - Printed	4/13/2026	Nebraska Dept Of Revenue	General Fund	01-933-000	Liability Payment	General Fund	\$400.99
34131 Payroll Liability - Printed	4/13/2026	Retirement Transfer Fund	General Fund	01-933-000	Liability Payment	General Fund	\$3,098.88
34132 Payroll Liability - Printed	4/13/2026	Village Of Hyannis	General Fund	01-933-000	Liability Payment	General Fund	\$207.61

Sorted By	Value	Description	Fund	Account Code	Account Description	Reason	Amount
34133 Warrant - Printed	4/13/2026	Legacy Cooperative	General Fund	01-2-02710-626-000	Vehicle Operation and Purchasing - Regular		\$3,377.33
34133 Warrant - Printed	4/13/2026	Legacy Cooperative	General Fund	01-2-02713-332-000	Education-Gasoline		\$231.51
34133 Warrant - Printed	4/13/2026	Legacy Cooperative	General Fund	01-2-03535-580-001	SPED Transportation		\$15.79
34134 Warrant - Printed	4/13/2026	Precision Stereo Tech.	General Fund	01-2-02620-440-001	HAL Travel Sec		\$400.00
34135 Warrant - Printed	4/13/2026	Presto X	General Fund	01-2-02620-340-001	Rentals		\$75.36
34135 Warrant - Printed	4/13/2026	Presto X	General Fund	01-2-02620-340-003	Maintenance of Buildings-Other Professional Services		\$75.35
34136 Warrant - Printed	4/13/2026	Quill Corporation	General Fund	01-2-01100-610-003	Maintenance of Buildings-Other Professional Services		\$62.32
Sub Total					Regular Instruction-General Supplies		\$261,436.94

Sorted By	Value	Description	Fund	Account Code	Account Description	Reason	Amount
5883 Warrant - Printed	4/13/2026	BMO-Alliance	School Nutrition	06-934-000	Salary and Wages Payable	Liability Payment	\$1,703.57
5884 Warrant - Printed	4/13/2026	Amazon Capital Services	School Nutrition	06-2-03100-610-000	General Supplies		\$26.80
5884 Warrant - Printed	4/13/2026	Cash-Wa Distributing	School Nutrition	06-2-03100-610-000	General Supplies		\$563.60
5885 Warrant - Printed	4/13/2026	Cash-Wa Distributing	School Nutrition	06-2-03100-630-000	Food Supplies		\$4,103.70
5886 Warrant - Printed	4/13/2026	Dredia's Grocery	School Nutrition	06-2-03100-630-000	Food Supplies		\$2,750.83
5886 Payroll Liability - Printed	4/13/2026	BMO	School Nutrition	06-933-000	Food Supplies	Liability Payment	\$395.03
5887 Payroll Liability - Printed	4/13/2026	Nebraska Dept Of Revenue	School Nutrition	06-933-000	Food Supplies	Liability Payment	\$53.84
5888 Payroll Liability - Printed	4/13/2026	Retirement Transfer Fund	School Nutrition	06-933-000	Food Supplies	Liability Payment	\$347.33
5890 Warrant - Printed	4/13/2026	Legacy Cooperative	School Nutrition	06-2-03100-890-000	Other Expense		\$49.74
Sub Total							\$9,994.44

Sorted By	Value	Description	Fund	Account Code	Account Description	Reason	Amount
1076 Warrant - Printed	4/13/2026	Handyman Hardware	Special Building	08-2-04700-720-001	Building Improvements-Buildings		\$2,265.00
1077 Warrant - Printed	4/13/2026	Ranch Supply, Inc.	Special Building	08-2-04700-720-001	Building Improvements-Buildings		\$201.97
1078 Warrant - Printed	4/13/2026	Triangle Electric	Special Building	08-2-04700-720-001	Building Improvements-Buildings		\$1,840.62
Sub Total							\$4,307.59
Grand Total							\$275,738.97