

32458	Warrant - Printed	1/8/2024	Jennifer Hamilton	General	01-2-02710-332-000	Vehicle Operation and Purchasing - Regular	\$168.00
32459	Warrant - Printed	1/8/2024	Lane Ferguson	Fund General	01-2-02620-340-001	Education-Mileage Paid to Parents Maintenance of Buildings-Other Professional Services	\$181.30
32460	Warrant - Printed	1/8/2024	Lighthouse Perspectives Counseling	Fund General	01-2-02141-591-001	SPED Professional Services	\$250.00
32460	Warrant -	1/8/2024	Lighthouse Perspectives Counseling	General	01-2-06969-320-001	Professional Services	\$500.00
32460	Warrant -	1/8/2024	Lighthouse Perspectives Counseling	General	01-2-06969-320-003	Professional Services	\$750.00
32461	Warrant -	1/8/2024	Matheson	General	01-2-01100-440-001	Rentals	\$112.71
32462	Warrant - Printed	1/8/2024	Matt Hebbert	General	01-2-02710-332-000	Vehicle Operation and Purchasing - Regular	\$196.05
32463	Warrant - Printed	1/8/2024	McGraw-Hill School Ed Holdings, LLC	Fund General	01-2-01100-640-001	Education-Mileage Paid to Parents Regular Instruction-Books and Periodical	\$246.61
32464	Warrant -	1/8/2024	Panhandle Coop	General	01-2-02310-890-000	Board of Education-Miscellaneous Expenditures	\$600.00
32464	Warrant - Printed	1/8/2024	Panhandle Coop	General	01-2-02710-626-000	Vehicle Operation and Purchasing - Regular	\$683.97
32465	Warrant - Printed	1/8/2024	PREMA	Fund General	01-2-02610-410-001	Education-Gasoline Operation of Buildings-Utility Services	\$4,993.26
32465	Warrant -	1/8/2024	PREMA	General	01-2-02610-410-003	Operation of Buildings-Utility Services	\$4,993.26
32466	Warrant - Printed	1/8/2024	Presto X	General	01-2-02620-340-001	Maintenance of Buildings-Other Professional Services	\$61.02
32466	Warrant - Printed	1/8/2024	Presto X	Fund General	01-2-02620-340-003	Maintenance of Buildings-Other Professional Services	\$61.02
32467	Warrant - Printed	1/8/2024	Quadient Finance USA, Inc.	Fund General	01-2-02510-531-000	Fiscal Services-Postage	\$73.46
32468	Warrant -	1/8/2024	Quadient Leasing USA, Inc.	General	01-2-02510-443-000	Postage Meter Lease	\$297.00
32469	Warrant -	1/8/2024	Quill Corporation	General	01-2-01100-610-001	Regular Instruction-General Supplies	\$165.20
32469	Warrant -	1/8/2024	Quill Corporation	General	01-2-01100-610-003	Regular Instruction-General Supplies	\$109.17
32470	Warrant -	1/8/2024	Ranch Supply, Inc.	General	01-2-02620-610-001	Maintenance of Buildings-General Supplies	\$31.20
32470	Warrant -	1/8/2024	Ranch Supply, Inc.	General	01-2-02620-610-003	Maintenance of Buildings-General Supplies	\$197.83
32471	Warrant - Printed	1/8/2024	Reese Mechanical Inc.	General	01-2-02620-340-001	Maintenance of Buildings-Other Professional Services	\$510.00
32471	Warrant - Printed	1/8/2024	Reese Mechanical Inc.	Fund General	01-2-02620-340-003	Maintenance of Buildings-Other Professional Services	\$510.00
32472	Warrant - Printed	1/8/2024	Renato Software Ltd.	Fund General	01-2-01100-810-001	Regular Instruction-Dues and Fees	\$17.00
32472	Warrant -	1/8/2024	Renato Software Ltd.	General	01-2-01100-810-003	Regular Instruction-Dues and Fees	\$17.00
32473	Warrant -	1/8/2024	Roger Carpenter	General	01-2-02710-332-000	Vehicle Operation and Purchasing - Regular	\$104.58
32474	Warrant - Printed	1/8/2024	Sandhill Oil	Fund General	01-2-02120-610-001	Education-Mileage Paid to Parents Guidance Services-General Supplies	\$37.25
32474	Warrant -	1/8/2024	Sandhill Oil	General	01-2-02310-890-000	Board of Education-Miscellaneous Expenditures	\$600.00
32474	Warrant - Printed	1/8/2024	Sandhill Oil	General	01-2-02710-626-000	Vehicle Operation and Purchasing - Regular	\$2,635.05
32474	Warrant - Printed	1/8/2024	Sandhill Oil	Fund General	01-2-02732-626-000	Education-Gasoline SPED Travel	\$19.97
32475	Warrant - Printed	1/8/2024	Verizon	General	01-2-02510-382-000	Fiscal Services-Distance Education & Telecommunications	\$176.79
32476	Warrant - Printed	1/8/2024	Zach Fecht	Fund General	01-2-02710-332-000	Vehicle Operation and Purchasing - Regular	\$339.82
32477	Warrant - Printed	1/8/2024	Zane Connell	Fund General	01-2-02710-332-000	Education-Mileage Paid to Parents Vehicle Operation and Purchasing - Regular	\$168.00
32478	Warrant - Printed	1/15/2024	Bank of the West	Fund General	01-934-000	Education-Mileage Paid to Parents Salary and Wages Payable	\$104,911.74
32479	Payroll	1/15/2024	AFLAC	General	01-933-000		\$322.96
32480	Payroll	1/15/2024	Bank of the West	General	01-933-000		\$4,133.26
32481	Payroll	1/15/2024	Blue Cross/Blue Shield	General	01-933-000		\$2,288.64
32482	Payroll	1/15/2024	Nebraska Dept Of Revenue	General	01-933-000		\$441.07
32483	Payroll	1/15/2024	Retirement Transfer Fund	General	01-933-000		\$3,441.95
32483	Payroll	1/15/2024	AFLAC	General	01-933-000		\$1,308.96

32484	Payroll	1/15/2024	Bank of the West	General	01-933-000	\$24,700.69
32485	Payroll	1/15/2024	Blue Cross/Blue Shield	General	01-933-000	\$38,085.18
32486	Payroll	1/15/2024	Dearborn Life Insurance Co.	General	01-933-000	\$593.64
32487	Payroll	1/15/2024	First National Bank	General	01-933-000	\$426.08
32488	Payroll	1/15/2024	HHS Activity Fund	General	01-933-000	\$304.00
32489	Payroll	1/15/2024	Hyannis Area Schools	General	01-933-000	\$757.17
32490	Payroll	1/15/2024	Nebraska Dept Of Revenue	General	01-933-000	\$3,937.24
32491	Payroll	1/15/2024	Retirement Transfer Fund	General	01-933-000	\$22,221.20
Sub Total						\$261,638.51
Grand						\$261,638.51