

April Claims

AMAZON CAPITAL SERVICES	District Supply	\$ 193.34
APPLIED CONNECTIVE TECHNOLOGIES	Tech Supply	\$ 191.60
BOMGAARS	District Supply	\$ 12.48
BURWELL FAMILY PRACTICE	Transportation Labs	\$ 233.00
BURWELL TRIBUNE	Media Supply; Publishing	\$ 317.51
CARDIO PARTNERS INC.	Nurse Supply	\$ 229.17
CAROLINA BIOLOGICAL SUPPLY COMPANY	Secondary Supply	\$ 265.88
CHI HEALTH COMPANY CARE	Transportation Labs	\$ 37.00
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$ 4,938.60
EDGHILL MOTORS	Maintenance Service	\$ 358.97
EDUCATIONAL SERVICE UNIT # 8	Network Nebrasks	\$ 29,286.12
ELGIN REVIEW	Publishing	\$ 102.00
FILAMENT ESSENTIAL SERVICES	District Webpage	\$ 2,381.00
GRAND ISLAND INDEPENDENT	Media Supply	\$ 337.59
HEMINGFORD PUBLIC SCHOOLS	Distance Learning	\$ 3,869.92
HILLYARD/SIOUX FALLS	Maintenance Supply	\$ 171.34
HONORBOUND IT	Network Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 10.89
J.W. PEPPER & SONS	Secondary Supply	\$ 66.40
KLUVER, DANIEL	Mileage	\$ 246.40
KSB SCHOOL LAW	Legal Service	\$ 100.50
LANDGREN WELL DRILLING	Maintenance Supply	\$ 105.89
LEXIA LEARNING SYSTEMS LLC	Employee Training & Development	\$ 798.00
LOUP VALLEY R.P.P.D.	Electricity	\$ 5,146.99
MCI	Phone Service	\$ 64.22
MSM ENTERPRISES, LLC	OT Service	\$ 3,270.26
NEBRASKA AG ED ASSOCIATION	Employee Training and Development	\$ 275.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Superintendent Dues & Fees	\$ 80.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Superintendent Dues & Fees	\$ 75.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 553.63
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 300.07
ONE SOURCE	District Supply	\$ 5.00
PAPER TIGER SHREDDING	District Service	\$ 50.00
PEOPLE'S SERVICE	Transportation Repairs	\$ 274.00
PLUGGE'S ROD SHOP	Transportation Maintenance/Repairs	\$ 1,186.33
QUILL	District Supply	\$ 362.45
RASSMUSSEN MECHANICAL SERVICE	Maintenance Supply	\$ 4,568.03
RSR ELECTRICAL CONTRACTING, LLC	Maintenance Service	\$ 596.98
SAPP BROTHERS	Heating Propane	\$ 1,022.26
SMITH, RUDY	Mileage	\$ 186.02
STUDENT ASSURANCE SERVICES, INC.	Student Insurance	\$ 500.00
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$ 35.00
TOWN AND COUNTRY AUTO BODY	Transportation Repair Deductible	\$ 500.00
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$ 1,914.58
VALLEY CO HEALTH SYSTEMS	Transportation Labs	\$ 53.00
VILLAGE OF BARTLETT	Utilities	\$ 1,625.67
W E MART	Maintenance Supply	\$ 2,560.92
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00
Total		\$ 76,372.01

Payroll \$253,046.38