

**April 2026 Claims**

AMAZON CAPITAL SERVICES	District Supply	\$479.26
AMG O'NEILL	Transportation Fees	\$75.00
AWARDS UNLIMITED,INC.	Elementary Supply	\$321.97
BARNHILL PIANO SERVICE	District Supply	\$300.00
BOMGAARS	Maintenance Supply	\$802.12
BROAD REACH	Library Supply	\$260.40
BURWELL TRIBUNE	Publishing	\$65.45
CAROLINA BIOLOGICAL SUPPLY COMPANY	Secondary Supply	\$182.58
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$1,998.06
EDGHILL MOTORS	Maintenance Supply	\$48.97
EDUCATIONAL SERVICE UNIT # 8	SPED Services; Network Support	\$17,636.92
FILAMENT ESSENTIAL SERVICES	Tech Service	\$2,381.00
FOLLETT CONTENT SOLUTIONS LLC	Library Supply	\$261.64
HILLYARD/SIOUX FALLS	Maintenance Supply	\$282.22
HONORBOUND IT	Network Support	\$300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$673.96
KSB SCHOOL LAW	Legal Services	\$205.00
LA QUINTA BY WYDHAM	Superintendent Travel	\$350.00
LICHTENBERG TIRE PROS	Transportation Repair	\$24.00
LOUP VALLEY R.P.P.D.	Electricity	\$2,377.04
MCI	Phone Service	\$124.36
MSM ENTERPRISES, LLC	OT Services	\$4,621.22
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Superintendent Fees	\$75.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	\$342.10
NORTHEAST NEBRASKA TELEPHONE	Phone Service	\$659.46
POKORNY, KAREN	Transportation Fuel	\$74.83
RASSMUSSEN MECHANICAL SERVICE	Maintenance Service	\$1,095.54
SACK LUMBER COMPANY	Maintenance Supply	\$177.89
SAPP BROTHERS	Propane	\$1,088.14
SMITH, RUDY	Staff Mileage	\$57.28
SOFTWARE UNLIMITED, INC.	Business Office Software	\$2,728.00
STUDENT ASSURANCE SERVICES, INC.	Student Insurance	\$500.00
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$39.36
TOWN AND COUNTRY AUTO BODY	Transportation Repair	\$172.69
VILLAGE OF BARTLETT	Utilities	\$1,516.77
W E MART	Transportation Fuel	\$3,326.64
	<b>Total</b>	<b>\$45,624.87</b>
	<b>Payroll</b>	<b>\$257,138.45</b>