DECEMBER 2025 CLAIMS

AMAZON CAPITAL SERVICES	DISTRICT SUPPLY	$ 1,605.43
APPLIED CONNECTIVE TECHNOLOGIES	TECH HARDWARE	$ 5,858.10
BOMGAARS	TRANSPORTATION MAINT.	$ 547.71
BURWELL TRIBUNE	PUBLISHING	$ 47.99
CORNERSTONE BANK	DISTRICT TREASURER BOND	$ 170.00
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	$ 999.03
DIVERSIFIED DRUG TESTING	TRANSPORTATION LABS	$ 129.00
EDUCATIONAL SERVICE UNIT # 8	SPED SERVICES	$ 16,854.10
ELGIN REVIEW	PUBLISHING	$ 108.00
FOLLETT CONTENT SOLUTIONS LLC	MEDIA SUPPLY	$ 20.35
GROCERY KART	SECONDARY SUPPLY	$ 19.37
HEMINGFORD PUBLIC SCHOOLS	DISTANCE LEARNING	$ 5,164.72
HILLYARD/SIOUX FALLS	MAINTENANCE SUPPLY	$ 269.77
HONORBOUND IT	NETWORK SUPPORT	$ 300.00
HUBEL WELDING & IRON	SECONDARY SUPPLY	$ 594.46
ISLAND SUPPLY WELDING CO	SECONDARY SUPPLY	$ 25.20
J.W. PEPPER & SONS	SECONDARY SUPPLY	$ 76.44
LEXIA LEARNING SYSTEMS LLC	EMPLOYEE TRAINING & DEVEL.	$ 798.00
LOUP VALLEY R.P.P.D.	ELECTRICITY	$ 2,487.61
MCI	PHONE SERVICE	$ 64.11
MENARDS - NORFOLK	MAINTENANCE SUPPLY	$ 1,006.90
MITCHELL LANE PUBLISHERS	MEDIA SUPPLY	$ 942.00
MSM ENTERPRISES, LLC	OT SERVICES	$ 3,821.68
NE CHORAL DIRECTOR	ELEMENTARY DUES & FEES	$ 500.00
NEBRASKA ASSOC. OF SCHOOL BOARDS	BOARD DUES & FEES	$ 1,164.00
NEB. CHORAL DIRECTORS ASSOCIATION	ELEMENTARY DUES & FEES	$ 70.00
NEBRASKA COUNCIL OF SCHOOL ADMIN.	EMPLOYEE TRAINING & DEVEL.	$ 149.00
NEBRASKA STATE FIRE MARSHAL	MAINTENANCE SERVICE	$ 270.00
NEU YOU PHYSICAL THERAPY, PC	PT SERVICE	$ 373.80
NEWSELA, INC.	SPED SUPPLY	$ 2,500.00
NORTHEAST NEBRASKA TELEPHONE CO	PHONE SERVICE	$ 332.00
ONE SOURCE	TRANSPORTATION FEES	$ 24.00
OPTILUMEN	MAINTENANCE SUPPLY	$ 149.48
PAPER TIGER SHREDDING	DISTRICT SERVICE	$ 50.00
PEOPLE'S SERVICE	TRANSPORTATION REPAIR	$ 228.00
PLUGGE'S ROD SHOP	TRANSPORTATION MAINT.	$ 149.16
QUILL	DISTRICT SUPPLY	$ 80.99
RASSMUSSEN MECHANICAL SERVICE	MAINTENANCE SERVICE	$ 1,269.02
SAPP BROTHERS	HEATING PROPANE	$ 1,314.04
SMITH, RUDY	STAFF MILEAGE	$ 86.80
SPELICS MARKET	SECONDARY SUPPLY	$ 59.50
TIME MANAGEMENENT SYSTEMS, INC.	TIME CLOCK SYSTEM	$ 36.08
U.S. BANK EQUIPMENT FINANCE	COPIER LEASE	$ 955.39
W E MART	HEATING DIESEL	$ 23,492.88
WAYNE STATE COLLEGE	SUPERINTENDENT FEES	$ 50.00
WHEELER COUNTY TREASURER	2025 REAL ESTATE	$ 809.76
	TOTAL	**$ 76,023.87**
	PAYROLL	**$249,638.53**