

February 2026 Claims

AMAZON CAPITAL SERVICES	District Supply	\$497.87
APPLIED CONNECTIVE TECHNOLOGIES	Tech Support	\$87.50
B&H PHOTO-VIDEO	Tech Supply	\$268.62
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$999.03
EDUCATIONAL SERVICE UNIT # 8	SPED Servies; Secondary Supply	\$14,619.65
EWELL EDUCATIONAL SERVICES	Secondary Supply	\$210.00
FARMERS & MERCHANTS BANK	ACH Fees	\$240.00
HILLYARD/SIOUX FALLS	Maintenance Supply	\$1,072.57
HONORBOUND IT	Tech Support	\$300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$59.73
KaTom Restaurant Supply Inc	CTE Grant Equipment	\$3,670.59
KLUVER, DANIEL	Maintenance Supply	\$30.42
LOUP VALLEY R.P.P.D.	Electricity	\$2,367.17
MCI	Phone Service	\$66.03
MSM ENTERPRISES, LLC	OT Services	\$2,064.11
NASB ALICAP	Insurance	\$2,868.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$328.33
ONE SOURCE	District Fees	\$48.00
PEOPLE'S SERVICE	Transportation Repair	\$35.00
PLUGGE'S ROD SHOP	Transportation Maintenance	\$1,129.33
QUILL	Business Office Supply	\$705.35
SAPP BROTHERS	Heating Propane	\$3,366.28
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$39.36
TWIG FLOWER & GIFT	District Supply	\$62.00
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$877.25
UNIVERSITY OF NEBRASKA - LINCOLN	Employee Training & Development	\$220.00
VILLAGE OF BARTLETT	Utilities	\$1,516.77
W E MART	Heating Diesel; Transportation Fuel	\$18,180.14
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$6,613.00
WILLOW LANE EDUCATION	Media Supply	\$355.09
	Total	\$62,897.19
	Payroll	\$256,390.89