January 2026 Claims

AMAZON CAPITAL SERVICES	District Supply	$	472.71
BOONE CO HEALTH CENTER	Transportation Labs	$	110.00
BURWELL TRIBUNE	Publishing	$	112.35
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	$	999.03
DIVERSIFIED DRUG TESTING	Transportation Labs	$	160.00
EDUCATIONAL SERVICE UNIT # 8	SPED Services	$	30,074.90
ENVIRONMENTAL SERVICES, INC.	Maintenance Service	$	585.80
GREY HOUSE PUBLISHING	Media Supply	$	380.50
HILLYARD/SIOUX FALLS	Custodial Supply	$	305.51
HILTON HOTELS, OMAHA	Superintendent Travel	$	161.00
HONORBOUND IT	Network Support	$	300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	$	220.68
JAYMAR BUSINESS FORMS, INC.	Business Office Supply	$	106.06
KaTom Restaurant Supply Inc	CTE Grant Equipment	$	3,639.84
KEN'S BAND & INST REPAIR	Secondary Supply	$	30.00
LOUP VALLEY R.P.P.D.	Electricity	$	2,264.55
MCI	Phone Service	$	65.43
MSM ENTERPRISES, LLC	OT Services	$	4,489.19
NE RURAL COMM SCHOOL ASSOC	2026 NRCSA Spring Conference	$	250.00
NEBRASKA ASSOC. OF SCHOOL BOARDS	Board Dues & Fees	$	300.00
NEBRASKA COUNCIL OF SCHOOL ADMIN	Legislative Preview	$	120.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	$	354.70
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	$	328.34
O'NEILL SHOPPER	Publishing	$	48.00
PEOPLE'S SERVICE	Transportation Maintenance	$	709.00
PLUGGE'S ROD SHOP	Transportation Maintenance	$	551.86
SAPP BROTHERS	Heating Propane	$	2,545.50
SPELICS MARKET	Secondary Supply	$	121.98
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	$	39.36
U.S. BANK EQUIPMENT FINANCE	Copier Lease	$	941.04
W E MART	Transportation Fuel	$	1,929.74
WADAS INC.	Maintenance Service	$	1,027.50
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	$	6,613.00
WHEELER COUNTY TREASURER	New Bus Registration	$	20.00
WILLIAMS, MIKE	Safety Review	$	475.00
	Total	**$**	**60,852.57**
	Payroll	**$**	**248,687.74**