

March 2026 Claims

ACT INC.	Secondary Fees	\$257.00
ADVANCED WATER COMPANY, INC.	Maintenance Service	\$174.81
AMAZON CAPITAL SERVICES	District Supply	\$811.81
AUTO GLASS SOLUTIONS	Transportation Maintenance	\$1,504.80
BURWELL TRIBUNE	Publishing	\$32.36
CAROLINA BIOLOGICAL SUPPLY COMPANY	Secondary Supply	\$140.85
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$999.03
EDUCATIONAL SERVICE UNIT # 8	SPED Services; Employee Training & Development	\$16,812.80
ENVIROMENTAL PROTECTION	Maintenance Service	\$1,200.00
FOLLETT CONTENT SOLUTIONS LLC	Media Supply	\$440.19
HONORBOUND IT	Network Support	\$300.00
HUBEL WELDING & IRON	Secondary Supply	\$139.65
ISLAND SUPPLY WELDING CO	CTE Grant	\$3,253.95
J.W. PEPPER & SONS	Secondary Supply	\$149.99
LOUP VALLEY R.P.P.D.	Electricity	\$2,728.70
MIDWEST BUS REPAIR	Transportation Maintenance	\$928.05
MSM ENTERPRISES, LLC	OT Services	\$3,311.85
NATIONAL FFA	CTE Grant	\$425.00
NE RURAL COMM SCHOOL ASSOC	2026 Legislative Forum	\$100.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Board Fees	\$3,096.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$676.30
O'REILLY'S AUTO PARTS	Transportation Supply	\$236.96
PAPER TIGER SHREDDING	District Supply	\$50.00
PLUGGE'S ROD SHOP	Transportation Maintenance	\$454.23
QUILL	District Supply	\$222.67
RAMSEY RANCH SUPPLY	Maintenance Supply	\$1,299.80
SAPP BROTHERS	Propane Heating	\$1,905.22
STAPLES	District Supply	\$96.17
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$39.36
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$2,051.37
W E MART	Transportation Fuel	\$2,637.96
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$6,613.00
WINNER'S CIRCLE	Elementary Fees	\$120.85

Total \$53,210.73
Payroll **\$271,943.18**