

May 2026 Claims

ALDER PLUMBING LLC	Maintenance Supply	\$169.41
AMAZON CAPITAL SERVICES	District Supply	\$1,144.46
BOMGAARS	Transportation Supply	\$231.78
BURWELL TRIBUNE	Publishing	\$110.53
COMPANION	Media Software	\$1,299.00
CORNERSTONE BANK	Business Office Supply	\$100.56
DIVERSIFIED DRUG TESTING	Transportation Fees	\$211.20
EDUCATIONAL SERVICE UNIT # 8	Employee Training & Development	\$14,211.80
ELGIN REVIEW	Publishing	\$49.31
ESU 6	Employee Training & Development	\$60.00
FLINN SCIENTIFIC	Secondary Supply	\$111.08
FLORETTE, THE	District Supply	\$50.00
HEARTLAND FIRE PROTECTION	Maintenance Service	\$774.75
HEMINGFORD PUBLIC SCHOOLS	Distance Learning	\$5,164.72
HONORBOUND IT	Network Support	\$300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$170.78
JONES SCHOOL SUPPLY	Elementary/Secondary Supply	\$411.56
KSB SCHOOL LAW	Legal Services	\$82.00
LOUP VALLEY R.P.P.D.	Electricity	\$4,806.83
MCI	Phone Service	\$64.18
MSM ENTERPRISES, LLC	OT Services	\$3,013.22
NEBRASKA COUNCIL OF SCHOOL ADMNIISTRATORS	Superintendent Fees	\$75.00
NEBRASKA SCHOOL NUTRITION ASSOCIATION	Employee Training & Development	\$535.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$521.30
NORFOLK DAILY NEWS	Media Supply	\$225.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$327.85
O'NEILL SHOPPER	Superintendent Fees	\$63.00
O'REILLY'S AUTO PARTS	Transportation Supply	\$18.87
PITZER DIGITAL, LLC	Publishing	\$60.94
PLATFORM ATHLETICS	Secondary Curriculum	\$1,585.00
PLUGGE'S ROD SHOP	Transportation Maintenance	\$107.17
POSITIVE PROMOTIONS	District Supply	\$1,628.18
QUILL	Guidance Supply	\$86.22
RODEO MARKET	FFA Supply - Secondary Supply	\$23.45
SAPP BROTHERS	Heating Propane	\$303.14
SCHOOL FINANCIAL SERVICES LLC	BOE Fees	\$300.00
SLEVIN, DEB	Early Childhood Supply	\$140.00
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$29.52
TWIG FLOWER & GIFT	Elementary Supply	\$18.99
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$1,001.79
W E MART	Transportation Fuel/Supply	\$4,231.41
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$13,226.00
Total		\$57,045.00
Payroll		\$254,695.45