October 2026 Claims

AMAZON CAPITAL SERVICES	District Supply	$2,580.43
APPLIED CONNECTIVE TECHNOLOGIES	Tech Supply	$15,848.45
BOMGAARS	Maintenance Supply	$461.98
BOONE CO HEALTH CENTER	Transportation Labs	$330.00
BURWELL TRIBUNE	Publishing	$807.82
EDUCATIONAL SERVICE UNIT # 8	Employee Training & Development; Student Dues & Fees	$182.50
FOLLETT CONTENT SOLUTIONS LLC	Library Supply	$1,122.19
HILLYARD/SIOUX FALLS	Maintenance Supply	$1,112.04
HONORBOUND IT	Tech Support	$300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	$120.72
KLUVER, DANIEL	Mileage	$110.96
LAMBERT MELONS	PreK Fees	$117.00
LOUP VALLEY R.P.P.D.	Electricity	$3,128.84
MARKER, PAULINE	2026 Census	$125.00
MCI	Phone Service	$64.74
MIDWEST ALARM SERVICES	Maintenance Service	$1,068.84
MIDWEST BUS REPAIR	Transportation Service	$840.44
MSM ENTERPRISES, LLC	OT Services	$321.68
NEBRASKA DEPT OF MOTOR VEHICLES	Transportation fees	$360.00
NEIL'S PEST CONTROL	Maintenance Service	$100.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	$766.00
NEWSELA, INC.	District Supply	$2,500.00
NORDHUES FAMILY	Mowing Service	$450.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	$189.29
O'NEILL SHOPPER	Publishing	$50.75
ONE SOURCE	Employee Fees	$53.00
PELSTER, TRINA	2026 Census	$125.00
PEOPLE'S SERVICE	Transportation Repair	$498.60
PLUGGE'S ROD SHOP	Transportation Repair	$608.81
POKORNY, KAREN	2026 Census	$125.00
QUALITY SEW & VAC	Secondary Supply	$250.00
QUILL	Office Supply	$1,261.00
REALLY GOOD STUFF	Elementary Supply	$44.61
SACK LUMBER COMPANY	Maintenance Supply	$202.17
SAPP BROTHERS	Maintenance Fee	$2.00
SAVVAS LEARNING COMPANY	Curriculum Supply	$415.80
SCHLENGER, SHAWNA	2026 Census	$125.00
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	$43.81
U.S. BANK EQUIPMENT FINANCE	Copier Lease	$572.92
UNITED STATES POSTAL SERVICE	Postage	$164.00
VILLAGE OF BARTLETT	Utilities	$1,516.77
W E MART	Transportation Fuel & Supply	$4,963.47
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	$6,613.00
	TOTAL	**$50,644.63**
	PAYROLL	**$265,915.01**