

September 2026 Claims

AMAZON CAPITAL SERVICES	District Supply	\$2,009.59
Blick Art Materials	Elementary Supply	\$229.30
BOMGAARS	Maintenance Supply	\$230.28
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$2,997.02
EDUCATIONAL SERVICE UNIT # 8	Employee Training & Development	\$1,125.00
GARBANZO, LLC	Secondary Curriculum	\$249.00
GROCERY KART	Custodial Supply	\$11.29
HEARTLAND FIRE PROTECTION	Maintenance Service	\$912.00
HMH EDUCATION COMPANY	Elementary Curriculum	\$27,099.06
HONORBOUND IT	Network Support	\$300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$102.16
IXL LEARNING	Elementary Digital Curriculum	\$2,500.00
JUICE PLUS COMPANY, THE	Secondary Supply	\$293.00
KEN'S BAND & INST REPAIR	Secondary Supply	\$465.00
KLUVER, DANIEL	District Supply	\$150.00
KSB SCHOOL LAW	Legal Services	\$82.00
LITERACY RESOURCES, LLC	Elementary Supply	\$101.00
LOUP VALLEY R.P.D.	Electricity	\$2,500.39
MCI	Phone Service	\$67.53
MENARDS - GRAND ISLAND	Maintenance Supply; Tech Supply	\$44.29
MENARDS - NORFOLK	Maintenance Supply	\$282.03
MICROSOFT OFFICE	Tech Support	\$1,773.33
NASB ALICAP	Insurance	\$73,929.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	BOE Fees	\$5,583.94
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Superintendent/Principal Dues & Fees	\$1,023.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$1,467.30
NORDHUES FAMILY	Mowing Service	\$900.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$329.41
O'REILLY'S AUTO PARTS	Transportation Supply	\$27.99
ONE SOURCE	District Supply	\$48.00
OTUS LLC	District Supply	\$5,000.00
PEOPLE'S SERVICE	Transportation Maintenance	\$1,100.00
PLUGGE'S ROD SHOP	Transportation Maintenance	\$595.48
QUILL	Office Supply	\$112.80
RSR ELECTRICAL CONTRACTING, LLC	Maintenance Service	\$1,421.73
SACK LUMBER COMPANY	Maintenance Supply; Secondary Supply	\$1,123.15
SCHOLASTIC INC	Elementary Curriculum	\$802.11
SCHOOL SPECIALTY	Elementary Supply	\$575.95
SMITH, RUDY	Staff Mileage	\$100.32
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$39.36
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$1,153.88
W E MART	Transportation Fuel	\$2,166.78
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$13,226.00
	Total	\$154,249.47
	Payroll	\$258,736.57