

April 2024 Claims

AMAZON CAPITAL SERVICES	Elementary Supply	\$ 118.20
BARNHILL PIANO TUNING	District Supply	\$ 125.00
BURWELL PUBLIC SCHOOL	KSB Speaker	\$ 780.00
CHAMBERS WHEELER CENTRAL	CWC Spring 2024 Transfer	\$ 5,000.00
CROWNE PLAZA	Superintendent Travel	\$ 539.80
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$ 1,372.03
EDUCATIONAL SERVICE UNIT # 8	NWEA MAPS Testing, SPED Services	\$ 14,775.10
ELITE OFFICE PRODUCTS	Copier Lease	\$ 590.22
ENVIROMENTAL PROTECTION	Maintenance Supply	\$ 705.00
ESU 6	Employee Training & Development	\$ 75.00
FILAMENT ESSENTIAL SERVICES	Tech Service	\$ 2,381.00
FLINN SCIENTIFIC	Secondary Supply	\$ 119.68
HENRY DOORLY ZOO	Elementary Supply	\$ 228.00
HILLYARD/SIOUX FALLS	Maintenance Supply	\$ 271.80
HONORBOUND IT	Tech Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 285.71
J.W. PEPPER & SONS	Secondary Supply	\$ 29.98
LOUP VALLEY R.P.P.D.	Electricity	\$ 2,228.67
MCI	Phone Service	\$ 60.57
MIDWEST BUS REPAIR	Transportation Repair	\$ 68.78
MSM ENTERPRISES, LLC	OT Services	\$ 1,670.56
NEBRASKA ASCD	Superintendent Dues & Fees	\$ 40.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Board Dues & Fees	\$ 100.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	\$ 487.64
ORD'S ACE HARDWARE	Maintenance Supply	\$ 15.54
PLUGGE'S ROD SHOP	Transportation Maintenance	\$ 176.37
QUILL	District Supply	\$ 387.90
RASSMUSSEN MECHANICAL SERVICE	Maintenance Service	\$ 634.50
RODEO MARKET	District Supply	\$ 29.09
SAM'S CLUB	Early Childhood Supply	\$ 15.96
SAPP BROTHERS	Heating Propane	\$ 2,292.50
STUDENT ASSURANCE SERVICES, INC.	Student Insurance	\$ 500.00
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$ 35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$ 335.00
TOWN AND COUNTRY AUTO BODY	Transportation Repair	\$ 575.00
VILLAGE OF BARTLETT	Utilities	\$ 1,363.98
W E MART	SPED Transportation Fuel, Transportation Fuel	\$ 2,651.36
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00
	Total	\$ 47,977.94

Payroll \$240,293.07