

### April Claims

|   |                                    |                     |
|---|------------------------------------|---------------------|
| AMAZON CAPITAL SERVICES                   | District Supply                    | \$ 193.34           |
| APPLIED CONNECTIVE TECHNOLOGIES           | Tech Supply                        | \$ 191.60           |
| BOMGAARS                                  | District Supply                    | \$ 12.48            |
| BURWELL FAMILY PRACTICE                   | Transportation Labs                | \$ 233.00           |
| BURWELL TRIBUNE                           | Media Supply; Publishing           | \$ 317.51           |
| CARDIO PARTNERS INC.                      | Nurse Supply                       | \$ 229.17           |
| CAROLINA BIOLOGICAL SUPPLY COMPANY        | Secondary Supply                   | \$ 265.88           |
| CHI HEALTH COMPANY CARE                   | Transportation Labs                | \$ 37.00            |
| DAS STATE ACCTG - CENTRAL FINANCE         | OCIO                               | \$ 4,938.60         |
| EDGHILL MOTORS                            | Maintenance Service                | \$ 358.97           |
| EDUCATIONAL SERVICE UNIT # 8              | Network Nebrasks                   | \$ 29,286.12        |
| ELGIN REVIEW                              | Publishing                         | \$ 102.00           |
| FILAMENT ESSENTIAL SERVICES               | District Webpage                   | \$ 2,381.00         |
| GRAND ISLAND INDEPENDENT                  | Media Supply                       | \$ 337.59           |
| HEMINGFORD PUBLIC SCHOOLS                 | Distance Learning                  | \$ 3,869.92         |
| HILLYARD/SIOUX FALLS                      | Maintenance Supply                 | \$ 171.34           |
| HONORBOUND IT                             | Network Support                    | \$ 300.00           |
| ISLAND SUPPLY WELDING CO                  | Secondary Supply                   | \$ 10.89            |
| J.W. PEPPER & SONS                        | Secondary Supply                   | \$ 66.40            |
| KLUVER, DANIEL                            | Mileage                            | \$ 246.40           |
| KSB SCHOOL LAW                            | Legal Service                      | \$ 100.50           |
| LANDGREN WELL DRILLING                    | Maintenance Supply                 | \$ 105.89           |
| LEXIA LEARNING SYSTEMS LLC                | Employee Training & Development    | \$ 798.00           |
| LOUP VALLEY R.P.P.D.                      | Electricity                        | \$ 5,146.99         |
| MCI                                       | Phone Service                      | \$ 64.22            |
| MSM ENTERPRISES, LLC                      | OT Service                         | \$ 3,270.26         |
| NEBRASKA AG ED ASSOCIATION                | Employee Training and Development  | \$ 275.00           |
| NEBRASKA ASSOCIATION OF SCHOOL BOARDS     | Superintendent Dues & Fees         | \$ 80.00            |
| NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS | Superintendent Dues & Fees         | \$ 75.00            |
| NEU YOU PHYSICAL THERAPY, PC              | PT Services                        | \$ 553.63           |
| NORTHEAST NEBRASKA TELEPHONE CO           | Phone Service                      | \$ 300.07           |
| ONE SOURCE                                | District Supply                    | \$ 5.00             |
| PAPER TIGER SHREDDING                     | District Service                   | \$ 50.00            |
| PEOPLE'S SERVICE                          | Transportation Repairs             | \$ 274.00           |
| PLUGGE'S ROD SHOP                         | Transportation Maintenance/Repairs | \$ 1,186.33         |
| QUILL                                     | District Supply                    | \$ 362.45           |
| RASSMUSSEN MECHANICAL SERVICE             | Maintenance Supply                 | \$ 4,568.03         |
| RSR ELECTRICAL CONTRACTING, LLC           | Maintenance Service                | \$ 596.98           |
| SAPP BROTHERS                             | Heating Propane                    | \$ 1,022.26         |
| SMITH, RUDY                               | Mileage                            | \$ 186.02           |
| STUDENT ASSURANCE SERVICES, INC.          | Student Insurance                  | \$ 500.00           |
| TIME MANAGEMENT SYSTEMS, INC.             | Time Clock System                  | \$ 35.00            |
| TOWN AND COUNTRY AUTO BODY                | Transportation Repair Deductible   | \$ 500.00           |
| U.S. BANK EQUIPMENT FINANCE               | Copier Lease                       | \$ 1,914.58         |
| VALLEY CO HEALTH SYSTEMS                  | Transportation Labs                | \$ 53.00            |
| VILLAGE OF BARTLETT                       | Utilities                          | \$ 1,625.67         |
| W E MART                                  | Maintenance Supply                 | \$ 2,560.92         |
| WELLS FARGO EQUIPMENT FINANCE INC.        | Transportation Lease               | \$ 6,613.00         |
|   | <b>Total</b>                       | <b>\$ 76,372.01</b> |

**Payroll \$253,046.38**