

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
03/04/2026	CenturyLink	01 2670 382 000 0000 002	Fire Alarm Phone Line	32.32
			<b>Vendor Total:</b>	<b>32.32</b>
04/04/2026	Cole Sand & Gravel	01 2610 610 000 0000 000	Ice Control - Dec 2025 - March 2026	2,880.00
			<b>Vendor Total:</b>	<b>2,880.00</b>
04/09/2026	Emme Construction, L.L.C.	01 2630 420 000 0000 000	Snow Removal - 3/16/25	750.00
			<b>Vendor Total:</b>	<b>750.00</b>
04/10/2026	ESU #8	01 2151 591 000 0000 002	Speech Elem - February 2026	812.50
	ESU #8	01 1200 591 000 0000 000	Base Rate Supervision - February 2026	800.00
	ESU #8	01 2181 591 000 0000 001	Vision HS - February 2026	164.15
	ESU #8	01 2141 591 000 0000 002	Mental Health Elem - February 2026	363.75
	ESU #8	01 2151 591 000 0000 001	Deaf Ed HS - February 2026	1,663.20
	ESU #8	01 2151 591 000 0000 002	Deaf Ed Elem - February 2026	2,746.80
	ESU #8	01 1200 591 000 0000 000	Behavior Consult - February 2026	75.00
	ESU #8	01 1200 591 000 0000 002	SPED Behavior Elem - February 2026	14,250.00
	ESU #8	01 6408 320 002 0000 002	Preschool Deaf Ed - February 2026	795.60
	ESU #8	01 6406 320 005 0000 002	Preschool Deaf Ed - February 2026	390.60
	ESU #8	01 1200 591 000 0000 001	SPED 3 HS - February 2026	900.00
	ESU #8	01 1200 591 000 0000 002	SPED 3 Elem - February 2026	4,500.00
			<b>Vendor Total:</b>	<b>27,461.60</b>
04/13/2026	NDE Early Childhood Training Center	01 3541 330 000 0000 000	Intro to Toddler Class - E. Nunnenkamp	95.00
			<b>Vendor Total:</b>	<b>95.00</b>
04/13/2026	Nunnenkamp, Emily	01 3541 330 000 0000 000	Supporting Bad Behavior Registration	20.00
			<b>Vendor Total:</b>	<b>20.00</b>
			<b>Checking Account Total:</b>	<b>31,238.92</b>