February 2024

ABDO PUBLISHING Library Supply \$ 2,059.65 AMAZON CAPITAL SERVICES Maintenance Supply \$ 565.73 EDUCATIONAL SERVICE UNIT # 8 Employee Training & Development \$ 13,713.20 ELITE OFFICE PRODUCTS Copier Lease \$ 498.57 FARMERS & MERCHANTS BANK ACH Charges \$ 280.00 FOLLETT LIBRARY RESOURCES Library Supply \$ 352.38 HILLYARD/SIOUX FALLS Custodial Supply \$ 4,294.26 HONORBOUND IT Network Support \$ 300.00 HUBEL WELDING & IRON Secondary Supply \$ 115.90 ISLAND SUPPLY WELDING CO Secondary Supply \$ 176.13 KSB SCHOOL LAW Legal Service \$ 35.00 LEXIA VOYAGER SOPRIS INC. Elementary Supply \$ 15.00 LOUP VALLEY R.P.P.D. Electricity \$ 4,882.99 MARC Maintenance Supply \$ 181.65 MCI Phone Service \$ 2,497.08 ME RURAL COMM SCHOOL ASSOC Superintendent Dues & Fees \$ 100.00 NE SAFETY CENTER Transportation Class \$ 355.00 NEU OPHYSICAL THERAPY, PC	repit	ialy 2024		
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Lransportation Lease \$ 13,226,00		Furnace Repairs/Maintenance	\$	657.63
		Transportation Lease	\$	13,226.00

Total: \$ 65,580.39 Payroll \$247,110.13