

December 2024

ABDO-SPOTLIGHT-MAGIC WAGON	Media Supply	\$ 2,930.50
ACT INC.	Secondary Supply	\$ 108.00
ALDER PLUMBING LLC	Maintenance Service	\$ 100.00
AMAZON CAPITAL SERVICES	District Supply	\$ 762.92
BARNHILL PIANO SERVICE	District Service	\$ 290.00
BURWELL TRIBUNE	Publishing	\$ 325.04
CAROLINA	Secondary Supply	\$ 66.67
CHI HEALTH COMPANY CARE	Transportation Fees	\$ 37.00
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$ 1,646.20
DIVERSIFIED DRUG TESTING	Transportation Fees	\$ 100.00
EDUCATIONAL SERVICE UNIT # 8	SPED Services	\$ 14,202.00
ENVIRONMENTAL SERVICES, INC.	Maintenance Service	\$ 590.30
ESU 1	Principal Training & Development	\$ 25.00
FOLLETT CONTENT SOLUTIONS LLC	Media Supply	\$ 10.67
HEMINGFORD PUBLIC SCHOOLS	Distance Learning	\$ 4,353.66
HONORBOUND IT	Network Support	\$ 300.00
KASSELDER, DREW	BOE Travel	\$ 230.00
KEN'S BAND & INST REPAIR	Secondary Supply	\$ 55.00
KSB SCHOOL LAW	Legal Services	\$ 108.00
LAMMERS ABEL AND KAPS	Fiscal Service	\$ 8,895.00
LOUP VALLEY R.P.P.D.	Electricity	\$ 2,323.47
MCI	Phone Service	\$ 61.99
MSM ENTERPRISES, LLC	OT Services	\$ 1,165.65
NE FFA ASSOCIATION	Employee Training & Development	\$ 40.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	BOE Dues & Fees	\$ 150.00
NEIL'S PEST CONTROL	Maintenance Service	\$ 310.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 816.17
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 600.94
PEOPLE'S SERVICE	Maintenance Repair	\$ 26.00
SAPP BROTHERS	Propane	\$ 1,738.80
SMITH, RUDY	Maintenance Mileage	\$ 155.60
STATE OF NE. FIRE MARSHALL	Maintenance Service	\$ 240.00
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$ 38.16
UNIV OF NE KEARNEY	UNK Job Fair	\$ 150.00
W E MART	Transportation Fuel	\$ 2,432.26
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00

Total	\$ 51,998.00
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Payroll	\$258,473.98
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