

January 2025 Claims

ABDO-SPOTLIGHT-MAGIC WAGON	Elementary Supply	\$ 75.85
APPLIED CONNECTIVE TECHNOLOGIES	Tech Service	\$ 860.00
BISHOP BUSINESS	Copier Lease	\$ 666.14
BOMGAARS	Secondary Supply	\$ 70.80
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$ 1,646.20
EDUCATIONAL SERVICE UNIT # 8	SPED Services	\$ 33,062.30
GOT PRINT	Principal Supply	\$ 132.47
HILLYARD/SIOUX FALLS	Maintenance Supply	\$ 1,072.57
HONORBOUND IT	Network Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 1,063.27
JAYMAR BUSINESS FORMS, INC.	Business Office Supply	\$ 205.23
KSB SCHOOL LAW	Legal Services	\$ 556.50
LOUP VALLEY R.P.P.D.	Electricity	\$ 2,249.04
MCI	Phone Service	\$ 60.81
MSM ENTERPRISES, LLC	OT Services	\$ 2,961.46
NE COUNCIL SCHOOL ADMIN	Superintendent Fees	\$ 120.00
NE RURAL COMM SCHOOL ASSOC	Superintendent Fees	\$ 440.00
NE SAFETY CENTER	Transportation Employee Fees	\$ 270.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Board Dues & Fees	\$ 300.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	\$ 451.67
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 299.32
O'NEILL ELECTRIC MOTOR SERVICE	Maintenance Service	\$ 450.00
O'NEILL SHOPPER	Principal Supply	\$ 48.00
PAPER TIGER SHREDDING	District Office Fee	\$ 50.00
PLUGGE'S ROD SHOP	Transportation Maintenance Service	\$ 259.12
QUALITY SEW & VAC	Perkins Grant	\$ 9,793.00
REALITY WORKS	Perkins Grant	\$ 5,508.68
RODEO MARKET	Early Childhood Supply	\$ 132.04
ROUTLEDGE TAYLOR AND FRANCIS GROUP	HAL Supply	\$ 453.65
RSR ELECTRICAL CONTRACTING, LLC	Maintenance Service	\$ 1,442.20
SAPP BROTHERS	Propane	\$ 2,090.19
SCHOLASTIC INC	Media Supply	\$ 57.96
SMITH, RUDY	Maintenance Mileage	\$ 48.91
TEACHERS PAY TEACHERS	Secondary Supply	\$ 222.99
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$ 76.32
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$ 542.30
VILLAGE OF BARTLETT	Skid steer Usage	\$ 205.20
W E MART	Heating Fuel, Transportation Fuel	\$ 13,857.96
WAYNE STATE COLLEGE	Secondary Supply	\$ 25.00
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00

TOTAL \$ 88,740.15

PAYROLL \$251,833.21