

March 2025 Claims

AMAZON CAPITAL SERVICES	SPED Supply	\$ 379.68
AMG O'NEILL	Transportation Labs	\$ 150.00
CAROLINA	Secondary Supply	\$ 41.73
CENTRAL STATES SAFETY & DRIVER TRAINING, LLC	Transportation Training	\$ 650.00
COMPANION	Media Supply	\$ 1,299.00
EDUCATIONAL SERVICE UNIT # 8	Elementary Supply	\$ 11.50
ELGIN REVIEW	Advertisement	\$ 40.00
ENVIROMENTAL PROTECTION	Maintenance Service	\$ 1,200.00
FLINN SCIENTIFIC	Secondary Supply	\$ 167.92
FOLLETT CONTENT SOLUTIONS LLC	Media Supply	\$ 202.53
HILLYARD/SIOUX FALLS	Custodial Supply	\$ 640.48
HOLT COUNTY CLERK	Board Supply	\$ 155.55
HONORBOUND IT	Network Support	\$ 300.00
HUBEL WELDING & IRON	Secondary Supply	\$ 117.80
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 760.44
J.W. PEPPER & SONS	Secondary Supply	\$ 95.58
LICHTENBERG TIRE PROS	Transportation Repair	\$ 24.00
LOUP VALLEY R.P.P.D.	Electricity	\$ 3,047.16
MCI	Phone Service	\$ 65.03
MID AMERICA BOOKS	Media Supply	\$ 579.65
MSM ENTERPRISES, LLC	OT Services	\$ 920.93
NE SAFETY CENTER	Transportation Training	\$ 655.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Board-Community Engagement Meeting; Business Manager Fees; Board Fees	\$ 1,201.32
NEU YOU PHYSICAL THERAPY, PC	PT Service	\$ 554.94
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 299.83
ONE SOURCE	Employment Onboarding	\$ 24.00
ORD'S ACE HARDWARE	Maintenance Supply	\$ 9.68
PLUGGE'S ROD SHOP	Transportation Maintenance	\$ 1,049.08
QUILL	District Supply	\$ 1,269.35
ROUTLEDGE TAYLOR AND FRANCIS GROUP	HAL Supply	\$ 175.88
SACK LUMBER COMPANY	Maintenance Supply	\$ 147.77
SAPP BROTHERS	Heating Propane	\$ 5,185.10
SNIDER, ALAN	Mileage	\$ 109.20
TEACHERS PAY TEACHERS	Secondary Supply	\$ 619.98
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$ 41.34
TORPINS RODEO MARKET	Secondary Supply	\$ 64.74
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$ 1,079.98
W E MART	Heating Diesel; Transportation Fuel; Maintenance Fuel	\$ 22,967.36
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00
	Total	\$ 52,916.53
	Payroll	\$278,054.57