November 2024 Claims

AMAZON CAPITAL SERVICES Tech Supply \$ 1,264.61 BISHOP BUSINESS Copier Lease \$ 1,382.26 BOMGAARS Transportation Supply \$ 32.21 CORNERSTONE INSURANCE GROUP Position Bond \$ 170.00 EDUCATIONAL SERVICE UNIT #8 PreK SPED Services \$ 14,154.20 ERICKSON, DEVYN Transportation Fuel \$ 15.00 EWELL EDUCATIONAL SERVICES The AET \$ 210.00 FOLLETT CONTENT SOLUTIONS LLC Elementary Supply \$ 207.90 HONORBOUND IT Network Support \$ 300.00 ISLAND SUPPLY WELDING CO Secondary Supply \$ 119.13 J.W. PEPPER & SONS shipping \$ 87.99 JOSTENS Graduation Supply \$ 57.31 KSB SCHOOL LAW Legal Services \$ 108.00 LOUP VALLEY R.P.P.D. Electricity \$ 2,552.78 MCI Phone Service \$ 55.42 MENARDS - NORFOLK Maintenance Supply \$ 165.62 NE COUNCIL SCHOOL ADMIN Principal Dues & Fees \$ 435.00 NEU YOU PHYSICAL THERAPY, PC PT Service \$ 361.00	ACCESS	District Supply	\$	12.00
BOMGAARS Transportation Supply \$ 32.21 CORNERSTONE INSURANCE GROUP Position Bond \$ 170.00 EDUCATIONAL SERVICE UNIT # 8 PreK SPED Services \$ 14,154.20 ERICKSON, DEVYN Transportation Fuel \$ 15.00 EWELL EDUCATIONAL SERVICES The AET \$ 210.00 FOLLETT CONTENT SOLUTIONS LLC Elementary Supply \$ 207.90 HONORBOUND IT Network Support \$ 300.00 ISLAND SUPPLY WELDING CO Secondary Supply \$ 119.13 J.W. PEPPER & SONS shipping \$ 87.99 JOSTENS Graduation Supply \$ 57.31 KSB SCHOOL LAW Legal Services \$ 108.00 LOUP VALLEY R.P.P.D. Electricity \$ 2,552.78 MCI Phone Service \$ 55.42 MENARDS - NORFOLK Maintenance Supply \$ 165.62 NE COUNCIL SCHOOL ADMIN Principal Dues & Fees \$ 435.00 NEU YOU PHYSICAL THERAPY, PC PT Service \$ 361.00 NEU YOU PHYSICAL THERAPY, PC PT Service \$ 360.00 O'NEILL SHOPPER Publishing \$ 50.00 </td <td>AMAZON CAPITAL SERVICES</td> <td>Tech Supply</td> <td>\$</td> <td>1,264.61</td>	AMAZON CAPITAL SERVICES	Tech Supply	\$	1,264.61
CORNERSTONE INSURANCE GROUP EDUCATIONAL SERVICE UNIT # 8 PreK SPED Services \$ 14,154.20 ERICKSON, DEVYN Transportation Fuel \$ 15.00 EWELL EDUCATIONAL SERVICES The AET \$ 210.00 FOLLETT CONTENT SOLUTIONS LLC Elementary Supply \$ 207.90 HONORBOUND IT Network Support SUPPLY WELDING CO Secondary Supply \$ 119.13 J.W. PEPPER & SONS Shipping \$ 87.99 JOSTENS Graduation Supply \$ 57.31 KSB SCHOOL LAW Legal Services \$ 108.00 LOUP VALLEY R.P.P.D. Electricity Phone Service MENARDS - NORFOLK MINITEDRATE SERVICE NORDHUES FAMILY Mowing Service Mowing Mowing Servi	BISHOP BUSINESS	Copier Lease	\$	1,382.26
EDUCATIONAL SERVICE UNIT # 8 PreK SPED Services \$ 14,154.20 ERICKSON, DEVYN Transportation Fuel \$ 15.00 EWELL EDUCATIONAL SERVICES The AET \$ 210.00 FOLLETT CONTENT SOLUTIONS LLC Elementary Supply \$ 207.90 HONORBOUND IT Network Support \$ 300.00 ISLAND SUPPLY WELDING CO Secondary Supply \$ 119.13 J.W. PEPPER & SONS shipping \$ 87.99 JOSTENS Graduation Supply \$ 57.31 KSB SCHOOL LAW Legal Services \$ 108.00 LOUP VALLEY R.P.P.D. Electricity \$ 2,552.78 MCI Phone Service \$ 55.42 MENARDS - NORFOLK Maintenance Supply \$ 165.62 NE COUNCIL SCHOOL ADMIN Principal Dues & Fees \$ 435.00 NEBRASKA ASSOCIATION OF SCHOOL BOARDS NASB State Ed Conference \$ 361.00 NEU YOU PHYSICAL THERAPY, PC PT Service \$ 360.00 NES SOURCE Business Office Supply \$ 7.20 PLUGGE'S ROD SHOP Secondary Supply \$ 1,012.07 RSR ELECTRICAL CONTRACTING, LLC M	BOMGAARS	Transportation Supply	\$	32.21
ERICKSON, DEVYN Transportation Fuel \$ 15.00 EWELL EDUCATIONAL SERVICES The AET \$ 210.00 FOLLETT CONTENT SOLUTIONS LLC Elementary Supply \$ 207.90 HONORBOUND IT Network Support \$ 300.00 ISLAND SUPPLY WELDING CO Secondary Supply \$ 119.13 J.W. PEPPER & SONS shipping \$ 87.99 JOSTENS Graduation Supply \$ 57.31 KSB SCHOOL LAW Legal Services \$ 108.00 LOUP VALLEY R.P.P.D. Electricity \$ 2,552.78 MCI Phone Service \$ 55.42 MENARDS - NORFOLK Maintenance Supply \$ 165.62 NE COUNCIL SCHOOL ADMIN Principal Dues & Fees \$ 435.00 NEBRASKA ASSOCIATION OF SCHOOL BOARDS NASB State Ed Conference \$ 361.00 NEU YOU PHYSICAL THERAPY, PC PT Service \$ 360.00 NEU YOU PHYSICAL THERAPY, PC PT Service \$ 360.00 O'NEILL SHOPPER Publishing \$ 50.00 ONE SOURCE Business Office Supply \$ 7.50 PLUGGE'S ROD SHOP Secondary Supply \$ 1	CORNERSTONE INSURANCE GROUP	Position Bond	\$	170.00
EWELL EDUCATIONAL SERVICESThe AET\$ 210.00FOLLETT CONTENT SOLUTIONS LLCElementary Supply\$ 207.90HONORBOUND ITNetwork Support\$ 300.00ISLAND SUPPLY WELDING COSecondary Supply\$ 119.13J.W. PEPPER & SONSshipping\$ 87.99JOSTENSGraduation Supply\$ 57.31KSB SCHOOL LAWLegal Services\$ 108.00LOUP VALLEY R.P.P.D.Electricity\$ 2,552.78MCIPhone Service\$ 55.42MENARDS - NORFOLKMaintenance Supply\$ 165.62NE COUNCIL SCHOOL ADMINPrincipal Dues & Fees\$ 435.00NEBRASKA ASSOCIATION OF SCHOOL BOARDSNASB State Ed Conference\$ 386.94NORDHUES FAMILYMowing Service\$ 386.94NORDHUES FAMILYMowing Service\$ 386.94O'NEILL SHOPPERPublishing\$ 50.00ONE SOURCEBusiness Office Supply\$ 7.50PLUGGE'S ROD SHOPSecondary Supply\$ 1,012.07RSR ELECTRICAL CONTRACTING, LLCMaintenance Service\$ 895.02TOSHIBA FINANCIAL SERVICESCopier Lease\$ 335.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	EDUCATIONAL SERVICE UNIT # 8	PreK SPED Services	\$	14,154.20
FOLLETT CONTENT SOLUTIONS LLCElementary Supply\$ 207.90HONORBOUND ITNetwork Support\$ 300.00ISLAND SUPPLY WELDING COSecondary Supply\$ 119.13J.W. PEPPER & SONSshipping\$ 87.99JOSTENSGraduation Supply\$ 57.31KSB SCHOOL LAWLegal Services\$ 108.00LOUP VALLEY R.P.P.D.Electricity\$ 2,552.78MCIPhone Service\$ 55.42MENARDS - NORFOLKMaintenance Supply\$ 165.62NE COUNCIL SCHOOL ADMINPrincipal Dues & Fees\$ 435.00NEBRASKA ASSOCIATION OF SCHOOL BOARDSNASB State Ed Conference\$ 361.00NEU YOU PHYSICAL THERAPY, PCPT Service\$ 360.00O'NEILL SHOPPERPublishing\$ 50.00ONE SOURCEBusiness Office Supply\$ 27.50PLUGGE'S ROD SHOPSecondary Supply\$ 1,012.07RSR ELECTRICAL CONTRACTING, LLCMaintenance Service\$ 895.02TOSHIBA FINANCIAL SERVICESCopier Lease\$ 335.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	ERICKSON, DEVYN	Transportation Fuel		15.00
HONORBOUND IT Network Support \$ 300.00 ISLAND SUPPLY WELDING CO Secondary Supply \$ 119.13 J.W. PEPPER & SONS shipping \$ 87.99 JOSTENS Graduation Supply \$ 57.31 KSB SCHOOL LAW Legal Services \$ 108.00 LOUP VALLEY R.P.P.D. Electricity \$ 2,552.78 MCI Phone Service \$ 55.42 MENARDS - NORFOLK Maintenance Supply \$ 165.62 NE COUNCIL SCHOOL ADMIN Principal Dues & Fees \$ 435.00 NEBRASKA ASSOCIATION OF SCHOOL BOARDS NASB State Ed Conference \$ 361.00 NEU YOU PHYSICAL THERAPY, PC PT Service \$ 369.40 NORDHUES FAMILY Mowing Service \$ 450.00 O'NEILL SHOPPER Publishing \$ 50.00 ONE SOURCE Business Office Supply \$ 7.50 PLUGGE'S ROD SHOP Secondary Supply \$ 1,012.07 RSR ELECTRICAL CONTRACTING, LLC Maintenance Service \$ 895.02 TOSHIBA FINANCIAL SERVICES Copier Lease \$ 3,391.38 VALLEY CO HEALTH SYSTEMS Transportation Labs	EWELL EDUCATIONAL SERVICES	The AET	\$	210.00
HONORBOUND IT Network Support \$ 300.00 ISLAND SUPPLY WELDING CO Secondary Supply \$ 119.13 J.W. PEPPER & SONS shipping \$ 87.99 JOSTENS Graduation Supply \$ 57.31 KSB SCHOOL LAW Legal Services \$ 108.00 LOUP VALLEY R.P.P.D. Electricity \$ 2,552.78 MCI Phone Service \$ 55.42 MENARDS - NORFOLK Maintenance Supply \$ 165.62 NE COUNCIL SCHOOL ADMIN Principal Dues & Fees \$ 435.00 NEBRASKA ASSOCIATION OF SCHOOL BOARDS NASB State Ed Conference \$ 361.00 NEU YOU PHYSICAL THERAPY, PC PT Service \$ 369.40 NORDHUES FAMILY Mowing Service \$ 450.00 O'NEILL SHOPPER Publishing \$ 50.00 ONE SOURCE Business Office Supply \$ 7.50 PLUGGE'S ROD SHOP Secondary Supply \$ 1,012.07 RSR ELECTRICAL CONTRACTING, LLC Maintenance Service \$ 895.02 TOSHIBA FINANCIAL SERVICES Copier Lease \$ 3,391.38 VALLEY CO HEALTH SYSTEMS Transportation Labs	FOLLETT CONTENT SOLUTIONS LLC	Elementary Supply	\$	207.90
J.W. PEPPER & SONS JOSTENS Graduation Supply S7.31 KSB SCHOOL LAW Legal Services Legal Services \$108.00 LOUP VALLEY R.P.P.D. Electricity Phone Service MENARDS - NORFOLK Maintenance Supply NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORDHUES FAMILY Mowing Service NEU YOURER NEU YOURER NORDHUES FAMILY Mowing Service S186.94 NORDHUES FAMILY Mowing Service NEU YOURER NORDHUES FAMILY Mowing Service S186.94 NORDHUES FAMILY MOWING SERVICES Transportation Repairs S1895.02 TOSHIBA FINANCIAL SERVICES Transportation Repairs S1895.02 TOWN AND COUNTRY AUTO BODY Transportation Repairs S1895.02 TOWN AND COUNTRY AUTO BODY Transportation Labs A6.00 WE MART Transportation Fuel S1895.02	HONORBOUND IT	Network Support		300.00
JOSTENSGraduation Supply\$ 57.31KSB SCHOOL LAWLegal Services\$ 108.00LOUP VALLEY R.P.P.D.Electricity\$ 2,552.78MCIPhone Service\$ 55.42MENARDS - NORFOLKMaintenance Supply\$ 165.62NE COUNCIL SCHOOL ADMINPrincipal Dues & Fees\$ 435.00NEBRASKA ASSOCIATION OF SCHOOL BOARDSNASB State Ed Conference\$ 361.00NEU YOU PHYSICAL THERAPY, PCPT Service\$ 386.94NORDHUES FAMILYMowing Service\$ 450.00O'NEILL SHOPPERPublishing\$ 50.00ONE SOURCEBusiness Office Supply\$ 27.50PLUGGE'S ROD SHOPSecondary Supply\$ 1,012.07RSR ELECTRICAL CONTRACTING, LLCMaintenance Service\$ 895.02TOSHIBA FINANCIAL SERVICESCopier Lease\$ 3,35.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	ISLAND SUPPLY WELDING CO	Secondary Supply	\$	119.13
KSB SCHOOL LAWLegal Services\$ 108.00LOUP VALLEY R.P.P.D.Electricity\$ 2,552.78MCIPhone Service\$ 55.42MENARDS - NORFOLKMaintenance Supply\$ 165.62NE COUNCIL SCHOOL ADMINPrincipal Dues & Fees\$ 435.00NEBRASKA ASSOCIATION OF SCHOOL BOARDSNASB State Ed Conference\$ 361.00NEU YOU PHYSICAL THERAPY, PCPT Service\$ 386.94NORDHUES FAMILYMowing Service\$ 450.00O'NEILL SHOPPERPublishing\$ 50.00ONE SOURCEBusiness Office Supply\$ 27.50PLUGGE'S ROD SHOPSecondary Supply\$ 1,012.07RSR ELECTRICAL CONTRACTING, LLCMaintenance Service\$ 895.02TOSHIBA FINANCIAL SERVICESCopier Lease\$ 335.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	J.W. PEPPER & SONS	shipping		87.99
LOUP VALLEY R.P.P.D.Electricity\$ 2,552.78MCIPhone Service\$ 55.42MENARDS - NORFOLKMaintenance Supply\$ 165.62NE COUNCIL SCHOOL ADMINPrincipal Dues & Fees\$ 435.00NEBRASKA ASSOCIATION OF SCHOOL BOARDSNASB State Ed Conference\$ 361.00NEU YOU PHYSICAL THERAPY, PCPT Service\$ 386.94NORDHUES FAMILYMowing Service\$ 450.00O'NEILL SHOPPERPublishing\$ 50.00ONE SOURCEBusiness Office Supply\$ 27.50PLUGGE'S ROD SHOPSecondary Supply\$ 1,012.07RSR ELECTRICAL CONTRACTING, LLCMaintenance Service\$ 895.02TOSHIBA FINANCIAL SERVICESCopier Lease\$ 335.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	JOSTENS	Graduation Supply	\$	57.31
MCIPhone Service\$ 55.42MENARDS - NORFOLKMaintenance Supply\$ 165.62NE COUNCIL SCHOOL ADMINPrincipal Dues & Fees\$ 435.00NEBRASKA ASSOCIATION OF SCHOOL BOARDSNASB State Ed Conference\$ 361.00NEU YOU PHYSICAL THERAPY, PCPT Service\$ 386.94NORDHUES FAMILYMowing Service\$ 450.00O'NEILL SHOPPERPublishing\$ 50.00ONE SOURCEBusiness Office Supply\$ 27.50PLUGGE'S ROD SHOPSecondary Supply\$ 1,012.07RSR ELECTRICAL CONTRACTING, LLCMaintenance Service\$ 895.02TOSHIBA FINANCIAL SERVICESCopier Lease\$ 335.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	KSB SCHOOL LAW	Legal Services		108.00
MENARDS - NORFOLKMaintenance Supply\$ 165.62NE COUNCIL SCHOOL ADMINPrincipal Dues & Fees\$ 435.00NEBRASKA ASSOCIATION OF SCHOOL BOARDSNASB State Ed Conference\$ 361.00NEU YOU PHYSICAL THERAPY, PCPT Service\$ 386.94NORDHUES FAMILYMowing Service\$ 450.00O'NEILL SHOPPERPublishing\$ 50.00ONE SOURCEBusiness Office Supply\$ 27.50PLUGGE'S ROD SHOPSecondary Supply\$ 1,012.07RSR ELECTRICAL CONTRACTING, LLCMaintenance Service\$ 895.02TOSHIBA FINANCIAL SERVICESCopier Lease\$ 335.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	LOUP VALLEY R.P.P.D.	Electricity	\$	2,552.78
NE COUNCIL SCHOOL ADMINPrincipal Dues & Fees\$ 435.00NEBRASKA ASSOCIATION OF SCHOOL BOARDSNASB State Ed Conference\$ 361.00NEU YOU PHYSICAL THERAPY, PCPT Service\$ 386.94NORDHUES FAMILYMowing Service\$ 450.00O'NEILL SHOPPERPublishing\$ 50.00ONE SOURCEBusiness Office Supply\$ 27.50PLUGGE'S ROD SHOPSecondary Supply\$ 1,012.07RSR ELECTRICAL CONTRACTING, LLCMaintenance Service\$ 895.02TOSHIBA FINANCIAL SERVICESCopier Lease\$ 335.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	MCI	Phone Service		55.42
NEBRASKA ASSOCIATION OF SCHOOL BOARDSNASB State Ed Conference\$ 361.00NEU YOU PHYSICAL THERAPY, PCPT Service\$ 386.94NORDHUES FAMILYMowing Service\$ 450.00O'NEILL SHOPPERPublishing\$ 50.00ONE SOURCEBusiness Office Supply\$ 27.50PLUGGE'S ROD SHOPSecondary Supply\$ 1,012.07RSR ELECTRICAL CONTRACTING, LLCMaintenance Service\$ 895.02TOSHIBA FINANCIAL SERVICESCopier Lease\$ 335.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	MENARDS - NORFOLK	Maintenance Supply	\$	165.62
NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY Mowing Service \$ 386.94 NORDHUES FAMILY Mowing Service \$ 450.00 O'NEILL SHOPPER Publishing \$ 50.00 ONE SOURCE Business Office Supply \$ 27.50 PLUGGE'S ROD SHOP Secondary Supply \$ 1,012.07 RSR ELECTRICAL CONTRACTING, LLC Maintenance Service \$ 895.02 TOSHIBA FINANCIAL SERVICES Copier Lease \$ 335.00 TOWN AND COUNTRY AUTO BODY Transportation Repairs \$ 3,391.38 VALLEY CO HEALTH SYSTEMS Transportation Labs \$ 46.00 W E MART Transportation Fuel \$ 3,303.45 WAYNE STATE COLLEGE	NE COUNCIL SCHOOL ADMIN	Principal Dues & Fees	\$	435.00
NORDHUES FAMILY O'NEILL SHOPPER Publishing S 50.00 ONE SOURCE Business Office Supply PLUGGE'S ROD SHOP RSR ELECTRICAL CONTRACTING, LLC TOSHIBA FINANCIAL SERVICES TOWN AND COUNTRY AUTO BODY VALLEY CO HEALTH SYSTEMS Transportation Labs WE MART WAYNE STATE COLLEGE Mowing Service S 450.00 Rublishing Secondary Supply S 1,012.07 Maintenance Service Copier Lease S 335.00 Transportation Repairs Transportation Labs S 46.00 WE MART Transportation Fuel S 3,303.45	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	NASB State Ed Conference	\$	361.00
O'NEILL SHOPPER ONE SOURCE Business Office Supply \$ 27.50 PLUGGE'S ROD SHOP Secondary Supply \$ 1,012.07 RSR ELECTRICAL CONTRACTING, LLC Maintenance Service \$ 895.02 TOSHIBA FINANCIAL SERVICES Copier Lease \$ 335.00 TOWN AND COUNTRY AUTO BODY Transportation Repairs VALLEY CO HEALTH SYSTEMS Transportation Labs WE MART Transportation Fuel \$ 3,303.45 WAYNE STATE COLLEGE WSC Job Fair \$ 50.00	NEU YOU PHYSICAL THERAPY, PC	PT Service		386.94
ONE SOURCE PLUGGE'S ROD SHOP Secondary Supply RSR ELECTRICAL CONTRACTING, LLC TOSHIBA FINANCIAL SERVICES TOWN AND COUNTRY AUTO BODY VALLEY CO HEALTH SYSTEMS WE MART WAYNE STATE COLLEGE Business Office Supply \$ 27.50 Secondary Supply Maintenance Service \$ 895.02 Copier Lease \$ 335.00 Transportation Repairs \$ 3,391.38 Transportation Labs \$ 46.00 WE MART WSC Job Fair \$ 50.00	NORDHUES FAMILY	Mowing Service	\$	450.00
PLUGGE'S ROD SHOP RSR ELECTRICAL CONTRACTING, LLC TOSHIBA FINANCIAL SERVICES TOWN AND COUNTRY AUTO BODY VALLEY CO HEALTH SYSTEMS W E MART WAYNE STATE COLLEGE Secondary Supply Maintenance Service Servic	O'NEILL SHOPPER	Publishing		50.00
RSR ELECTRICAL CONTRACTING, LLC TOSHIBA FINANCIAL SERVICES Copier Lease TOWN AND COUNTRY AUTO BODY VALLEY CO HEALTH SYSTEMS WE MART WAYNE STATE COLLEGE Maintenance Service Se	ONE SOURCE	Business Office Supply		27.50
TOSHIBA FINANCIAL SERVICESCopier Lease\$ 335.00TOWN AND COUNTRY AUTO BODYTransportation Repairs\$ 3,391.38VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	PLUGGE'S ROD SHOP	Secondary Supply		1,012.07
TOWN AND COUNTRY AUTO BODY VALLEY CO HEALTH SYSTEMS WE MART WAYNE STATE COLLEGE Transportation Repairs Transportation Labs Transportation Fuel \$ 3,391.38 Transportation Labs \$ 46.00 WSC Job Fair \$ 50.00	RSR ELECTRICAL CONTRACTING, LLC	Maintenance Service	\$	895.02
VALLEY CO HEALTH SYSTEMSTransportation Labs\$ 46.00W E MARTTransportation Fuel\$ 3,303.45WAYNE STATE COLLEGEWSC Job Fair\$ 50.00	TOSHIBA FINANCIAL SERVICES	Copier Lease	\$	335.00
W E MART Transportation Fuel \$ 3,303.45 WAYNE STATE COLLEGE WSC Job Fair \$ 50.00	TOWN AND COUNTRY AUTO BODY	Transportation Repairs	\$	3,391.38
WAYNE STATE COLLEGE WSC Job Fair \$ 50.00	VALLEY CO HEALTH SYSTEMS	Transportation Labs		46.00
·		•	-	3,303.45
WELLS EADOO EQUIDMENT SINANCE INC		WSC Job Fair		50.00
Total # 00.050.70	WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$	6,613.00

Total \$ 38,250.79
Payroll \$292,057.62