

November 2024 Claims

ACCESS	District Supply	\$ 12.00
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
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	NASB State Ed Conference	\$ 361.00
NEU YOU PHYSICAL THERAPY, PC	PT 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	WSC Job Fair	\$ 50.00
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00
	Total	\$ 38,250.79
	Payroll	\$292,057.62