

October 2024

ADVANCED WATER COMPANY, INC.	Maintenance Supply	\$ 2,509.97
AMAZON CAPITAL SERVICES	Elementary Supply, Tech Supply, Maintenance Supply, Business Office Supply	\$ 2,518.71
APPLIED CONNECTIVE TECHNOLOGIES	Tech Support	\$ 1,995.00
BISHOP BUSINESS	Copier Lease	\$ 825.33
BOONE CO HEALTH CENTER	Transportation Labs	\$ 330.00
BURWELL TRIBUNE	Publishing	\$ 505.04
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$ 1,646.20
EDGHILL MOTORS	Maintenance Service	\$ 666.00
EDUCATIONAL SERVICE UNIT # 8	Secondary Supply, Employee Training & Development	\$ 171.50
ESU COORDINATION COUNCIL	PowerSchool Membership	\$ 7,445.00
FOLLETT LIBRARY RESOURCES	Media Supply	\$ 952.90
GUARDIAN SECURITY SERVICE,	Tech Support	\$ 310.00
HEARTLAND FIRE PROTECTION	Maintenance Service	\$ 95.00
HILLYARD/SIOUX FALLS	Maintenance Supply	\$ 6,564.15
HONORBOUND IT	Network Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 553.54
J.W. PEPPER & SONS	Secondary Supply	\$ 124.34
LICHTENBERG TIRE PROS	Transportation Repair	\$ 24.00
LOUP VALLEY R.P.P.D.	Electricity	\$ 2,460.75
MAHONY, DEREK	Transportation Fuel	\$ 60.72
MARC	Maintenance Supply	\$ 183.65
MCI	Phone Service	\$ 58.77
MENARDS - NORFOLK	Maintenance Supply	\$ 11.56
MIDWEST ALARM SERVICES	Maintenance Service	\$ 969.48
MIDWEST BUS REPAIR	Transportation Repairs & Inspections	\$ 3,102.97
MSM ENTERPRISES, LLC	OT Services	\$ 2,257.90
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	Employee Training & Development	\$ 60.00
NE COUNCIL SCHOOL ADMIN	Superintendent Fees, Business Manager Fees	\$ 265.00
NE SAFETY CENTER	Employee Training & Development	\$ 1,295.12
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	BOE Fees, Superintendent Fees	\$ 1,113.00
NEBRASKA STATE FIRE MARSHAL	Maintenance Service	\$ 72.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 442.50
NORDHUES FAMILY	Mowing Service	\$ 450.00
NORTHEAST COMM. COLLEGE	Employee Training & Development	\$ 102.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 298.97
OMAHA WORLD HERALD	Media Supply	\$ 540.80
PEOPLE'S SERVICE	Transportation Repairs	\$ 206.00
PLUGGE'S ROD SHOP	Transportation Repairs & Maintenance	\$ 827.10
QUILL	District Supply	\$ 234.65
RSR ELECTRICAL CONTRACTING, LLC	Maintenance Repairs	\$ 612.15
SACK LUMBER COMPANY	Maintenance Supply	\$ 282.35
SAPP BROTHERS	Propane Heating	\$ 425.30
SCHOOL SPECIALTY	District Supply	\$ 196.74
SMITH, RUDY	Mileage	\$ 50.92
SPELICS MARKET	District Supply	\$ 53.90
STAPLES	District Supply	\$ 10.30
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$ 233.16
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$ 670.00
VILLAGE OF BARTLETT	Utilities	\$ 1,465.84
W E MART	Transportation Fuel	\$ 3,286.42
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00
WILLIAMS, MIKE	Safety Inspection	\$ 475.00
ZEARN, INC.	Elementary Curriculum	\$ 2,500.00

TOTAL \$ 59,424.70

Payroll \$259,111.25