October 2024

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ADVANCED WATER COMPANY, INC.	Maintenance Supply	\$	2,509.97
AMAZON CAPITAL SERVICES	Elementary Supply, Tech Supply,	\$	2,518.71
	Maintenance Supply, Business Office Supply		•
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 Maiatanana Camian	\$	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	Employee Training & Development	\$	60.00
MATHEMATICS		ф	205.00
NE COUNCIL SCHOOL ADMIN	Superintendent Fees, Business Manager Fees	\$	265.00 1,295.12
NE CAFETY OFNITED			1 745 17
NE SAFETY CENTER	Employee Training & Development	\$	-
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	BOE Fees, Superintendent Fees	\$	1,113.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL	BOE Fees, Superintendent Fees Maintenance Service	\$ \$	1,113.00 72.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC	BOE Fees, Superintendent Fees Maintenance Service PT Services	\$ \$ \$	1,113.00 72.00 442.50
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service	\$ \$ \$	1,113.00 72.00 442.50 450.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development	\$ \$ \$ \$	1,113.00 72.00 442.50 450.00 102.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service	\$ \$ \$ \$ \$ \$	1,113.00 72.00 442.50 450.00 102.00 298.97
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply	\$ \$ \$ \$ \$ \$ \$ \$	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs	\$ \$ \$ \$ \$ \$ \$ \$	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance	\$ \$ \$ \$ \$ \$ \$ \$	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply	***	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY SMITH, RUDY	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply Mileage	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74 50.92
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY SMITH, RUDY SPELICS MARKET	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply Mileage District Supply	***	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74 50.92 53.90
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY SMITH, RUDY SPELICS MARKET STAPLES	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply Mileage District Supply District Supply	***	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74 50.92 53.90 10.30
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY SMITH, RUDY SPELICS MARKET STAPLES TIME MANAGEMENENT SYSTEMS, INC.	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply Mileage District Supply District Supply Time Clock System	***	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74 50.92 53.90 10.30 233.16
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY SMITH, RUDY SPELICS MARKET STAPLES TIME MANAGEMENENT SYSTEMS, INC. TOSHIBA FINANCIAL SERVICES	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply Mileage District Supply District Supply Time Clock System Copier Lease	***	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74 50.92 53.90 10.30 233.16 670.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY SMITH, RUDY SPELICS MARKET STAPLES TIME MANAGEMENENT SYSTEMS, INC. TOSHIBA FINANCIAL SERVICES VILLAGE OF BARTLETT	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply Mileage District Supply District Supply District Supply Time Clock System Copier Lease Utilities	***	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74 50.92 53.90 10.30 233.16 670.00 1,465.84
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY SMITH, RUDY SPELICS MARKET STAPLES TIME MANAGEMENENT SYSTEMS, INC. TOSHIBA FINANCIAL SERVICES VILLAGE OF BARTLETT W E MART	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply Mileage District Supply District Supply Time Clock System Copier Lease Utilities Transportation Fuel	****	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74 50.92 53.90 10.30 233.16 670.00 1,465.84 3,286.42
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY SMITH, RUDY SPELICS MARKET STAPLES TIME MANAGEMENENT SYSTEMS, INC. TOSHIBA FINANCIAL SERVICES VILLAGE OF BARTLETT W E MART WELLS FARGO EQUIPMENT FINANCE INC.	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply Mileage District Supply District Supply Time Clock System Copier Lease Utilities Transportation Fuel Transportation Lease	****	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74 50.92 53.90 10.30 233.16 670.00 1,465.84 3,286.42 6,613.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS NEBRASKA STATE FIRE MARSHAL NEU YOU PHYSICAL THERAPY, PC NORDHUES FAMILY NORTHEAST COMM. COLLEGE NORTHEAST NEBRASKA TELEPHONE CO OMAHA WORLD HERALD PEOPLE'S SERVICE PLUGGE'S ROD SHOP QUILL RSR ELECTRICAL CONTRACTING, LLC SACK LUMBER COMPANY SAPP BROTHERS SCHOOL SPECIALTY SMITH, RUDY SPELICS MARKET STAPLES TIME MANAGEMENENT SYSTEMS, INC. TOSHIBA FINANCIAL SERVICES VILLAGE OF BARTLETT W E MART	BOE Fees, Superintendent Fees Maintenance Service PT Services Mowing Service Employee Training & Development Phone Service Media Supply Transportation Repairs Transportation Repairs & Maintenance District Supply Maintenance Repairs Maintenance Supply Propane Heating District Supply Mileage District Supply District Supply Time Clock System Copier Lease Utilities Transportation Fuel	****	1,113.00 72.00 442.50 450.00 102.00 298.97 540.80 206.00 827.10 234.65 612.15 282.35 425.30 196.74 50.92 53.90 10.30 233.16 670.00 1,465.84 3,286.42

Payroll \$259,111.25