

### November 2025 Claims

ABDO-SPOTLIGHT-MAGIC WAGON	Library Supply	\$ 2,267.85
ADVANCED WATER COMPANY, INC.	Maintenance Supply	\$ 3,156.65
AMAZON CAPITAL SERVICES	District Supply	\$ 1,271.14
BAYLOR ENTERPRISES	John Baylor ACT Prep Training	\$ 500.00
EDUCATIONAL SERVICE UNIT # 8	Employee Training & Development	\$ 122.00
FOLLETT CONTENT SOLUTIONS LLC	Media Supply	\$ 293.71
HILLYARD/SIOUX FALLS	Maintenance Supply	\$ 308.91
HONORBOUND IT	Network Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 4,201.87
J.W. PEPPER & SONS	Secondary Supply	\$ 178.39
JOSTENS	Graduation Supply	\$ 346.80
LAMMERS ABEL AND KAPS	Audit Service	\$ 9,520.00
LOUP VALLEY R.P.P.D.	Electricity	\$ 2,474.92
MCI	Phone Service	\$ 67.46
MIDWEST BUS REPAIR	Transportation Bus Purchase	\$ 90,000.00
MSM ENTERPRISES, LLC	OT Services	\$ 1,520.70
NEBR. LABOR LAW POSTER SERVICE	District Supply	\$ 278.50
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Superintendent Dues & Fees	\$ 115.00
NEBRASKA STATE FIRE MARSHAL	Maintenance Service	\$ 72.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 318.80
NORDHUES FAMILY	Mowing Service	\$ 450.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 330.13
O'NEILL SHOPPER	Publishing	\$ 50.00
OLNES, AVERY	Secondary Supply	\$ 23.15
OVERDRIVE INC	Library Supply	\$ 500.00
QUILL	Maintenance Supply; District Supply	\$ 591.87
STAPLES	Elementary Supply	\$ 101.49
STERLING COMPUTERS	Tech Supply - E-Rate	\$ 4,239.85
TEACHERS PAY TEACHERS	Secondary Curriculum	\$ 911.57
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$ 36.08
TWIG FLOWER & GIFT	District Supply	\$ 90.00
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$ 948.25
VALLEY CO HEALTH SYSTEMS	Transportation Labs	\$ 137.00
VILLAGE OF BARTLETT	Utilities	\$ 1,625.67
W E MART	Transportation Fuel & Supply	\$ 3,332.73
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00

**Total \$137,295.49**

**Payroll \$285,760.53**