

October 2025 Claims

ALDER PLUMBING LLC	Maintenance Service	\$ 100.00
AMAZON CAPITAL SERVICES	District Supply	\$ 1,575.27
APPLE INC	SPED Tech Supply	\$ 2,190.00
APPLIED CONNECTIVE TECHNOLOGIES	Tech Support	\$ 1,650.00
BOONE CO HEALTH CENTER	Transportation Labs	\$ 440.00
BURWELL TRIBUNE	Publishing	\$ 652.20
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$ 999.03
DIVERSIFIED DRUG TESTING	Transportation Lab Testing	\$ 160.00
EDGHILL MOTORS	Maintenance Equipment	\$ 8,150.00
EDUCATIONAL SERVICE UNIT # 8	SPED Services	\$18,255.90
ELGIN REVIEW	Publishing	\$ 216.00
FOLLETT CONTENT SOLUTIONS LLC	Media Supply	\$ 969.68
GOOD LIFE DISCOUNT PHARMACY	Nurse Supply	\$ 25.82
HONORBOUND IT	Tech Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 595.97
KNOWBUDDY RESOURCES	Media Supply	\$ 527.34
KSB SCHOOL LAW	Legal Services	\$ 5,337.00
LAMBERT MELONS	Early Childhood Supply	\$ 104.00
LANDGREN WELL DRILLING	Maintenance Service	\$ 455.74
LOUP VALLEY R.P.P.D.	Electricity	\$ 2,719.94
MCI	Phone Service	\$ 62.77
MIDWEST ALARM SERVICES	Maintenance Service	\$ 1,017.96
MILLER, KATLYN	Transportation Fuel	\$ 46.52
MSM ENTERPRISES, LLC	OT Service	\$ 693.29
NEBRASKA ASSOCIATION OF SCHOOL	Board Dues & Fees	\$ 3,238.00
NEBRASKA COUNCIL OF SCHOOL	Superintendent Dues & Fees	\$ 140.00
ADMINISTRATORS		
NEIL'S PEST CONTROL	Maintenance Service	\$ 350.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	\$ 1,057.68
NORDHUES FAMILY	Mowing Service	\$ 450.00
NORTHEAST COMM. COLLEGE	Employee Training & Development	\$ 48.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 329.69
ORD'S ACE HARDWARE	Maintenance Supply	\$ 9.16
PEOPLE'S SERVICE	Transportation Repair	\$ 75.00
QUILL	District Supply	\$ 36.50
SACK LUMBER COMPANY	Secondary Supply	\$ 2,262.71
SAPP BROTHERS	Heating Propane	\$ 864.70
SCHLENGER, SHAWNA	Staff Mileage	\$ 137.20
SCHOOL SPECIALTY	Elementary Supply	\$ 107.76
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$ 36.08
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$ 1,117.61
VALLEY CO HEALTH SYSTEMS	Transportation Labs	\$ 137.00
W E MART	District Supply; Transportation Fuel	\$ 3,503.59
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00
Total		\$67,758.11