

February 2024

ABDO PUBLISHING	Library Supply	\$ 2,059.65
AMAZON CAPITAL SERVICES	Maintenance Supply	\$ 481.14
Best Books, Inc.	Library Supply	\$ 565.73
EDUCATIONAL SERVICE UNIT # 8	Employee Training & Development	\$13,713.20
ELITE OFFICE PRODUCTS	Copier Lease	\$ 498.57
FARMERS & MERCHANTS BANK	ACH Charges	\$ 280.00
FOLLETT LIBRARY RESOURCES	Library Supply	\$ 352.38
HILLYARD/SIOUX FALLS	Custodial Supply	\$ 4,294.26
HONORBOUND IT	Network Support	\$ 300.00
HUBEL WELDING & IRON	Secondary Supply	\$ 115.90
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 176.13
KSB SCHOOL LAW	Legal Service	\$ 35.00
LEXIA VOYAGER SOPRIS INC.	Elementary Supply	\$ 15.00
LOUP VALLEY R.P.P.D.	Electricity	\$ 4,882.99
MARC	Maintenance Supply	\$ 181.65
MCI	Phone Service	\$ 61.21
MSM ENTERPRISES, LLC	OT Services	\$ 2,497.08
NE RURAL COMM SCHOOL ASSOC	Superintendent Dues & Fees	\$ 100.00
NE SAFETY CENTER	Transportation Class	\$ 355.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Superintendent Dues & Fees	\$ 3,053.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	\$ 513.13
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 297.95
ONE SOURCE	District Supply	\$ 27.00
PAPER TIGER SHREDDING	Office Supply	\$ 50.00
PLUGGE'S ROD SHOP	Transportation	\$ 1,188.09
QUILL	Maintenance/Repairs	\$ 170.25
RASSMUSSEN MECHANICAL SERVICE	District Supply	\$ 4,611.49
RODEO MARKET	Boiler Maintenance	\$ 22.27
SAPP BROTHERS	Early Childhood Supply	\$ 3,761.64
SCHOLASTIC INC	Heating Propane	\$ 24.20
STATE OF NE. FIRE MARSHALL	Early Childhood Supply	\$ 1,372.03
TIME MANAGEMENT SYSTEMS, INC.	OCIO	\$ 35.00
TIMELESS FLORAL	Time Clock System	\$ 48.50
TOSHIBA FINANCIAL SERVICES	District Supply	\$ 335.00
TOWN AND COUNTRY AUTO BODY	Copier Lease	\$ 2,487.32
W E MART	Transportation Repairs	\$ 2,735.00
WADAS INC.	Transportation Fuel/Supply	\$ 657.63
WELLS FARGO EQUIPMENT FINANCE INC.	Furnace Repairs/Maintenance	\$13,226.00
	Transportation Lease	

Total: \$65,580.39