

### May 2025 Claims

AMAZON CAPITAL SERVICES	District Supply	\$	213.59
BOMGAARS	Transportation Supply	\$	253.76
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$	1,646.20
EDGERTON EXPLORIT CENTER	HAL Supply	\$	342.00
EDUCATIONAL SERVICE UNIT # 8	SPED Services	\$	14,070.40
ELGIN REVIEW	Publishing	\$	162.00
FLINN SCIENTIFIC	Secondary Supply	\$	45.50
FOLLETT CONTENT SOLUTIONS LLC	Media Supply	\$	304.92
GREELEY COUNTY CLERK	2024 Election	\$	100.00
HILLYARD/SIOUX FALLS	Maintenance Supply	\$	789.37
HONORBOUND IT	Tech Support	\$	300.00
HUBEL WELDING & IRON	Secondary Supply	\$	54.15
ISLAND SUPPLY WELDING CO	Secondary Supply	\$	235.04
JOSTENS	Graduation Supply	\$	84.95
KSB SCHOOL LAW	Legal Services	\$	200.00
LOUP VALLEY R.P.P.D.	Electricity	\$	2,110.24
MCI	Phone Service	\$	62.31
MENARDS - NORFOLK	Maintenance Supply	\$	25.78
MSM ENTERPRISES, LLC	OT Services	\$	2,160.04
MUDDY CREEK TAG COMPANY	Board Supply	\$	40.00
NE COUNCIL SCHOOL ADMIN	Principal Dues & Fees	\$	870.00
NEBRASKA SCHOOL NUTRITION ASSOCIATION	Employee Training & Dev.	\$	375.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	\$	451.67
NORFOLK DAILY NEWS	Media Supply	\$	215.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$	300.07
ORD'S ACE HARDWARE	Maintenance Supply	\$	13.99
PEOPLE'S SERVICE	Transportation Maintenance	\$	331.00
QUILL	Business Office Supply	\$	121.04
SAPP BROTHERS	Heating Propane	\$	616.92
TAYLOR & FRANCIS GROUP LLC	Title I Supply	\$	479.76
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$	35.00
W E MART	Transportation Fuel	\$	3,667.75
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$	6,613.00
<b>Total</b>		<b>\$</b>	<b>37,290.45</b>