

September 2025 Claims

AMAZON CAPITAL SERVICES	District Supply	\$ 4,822.27
AMERICAN FLOOR MATS	District Supply	\$ 1,080.00
AMG O'NEILL	Transportation Labs	\$ 150.00
APPLIED CONNECTIVE TECHNOLOGIES	Tech Service	\$ 1,003.00
BURWELL TRIBUNE	Publishing	\$ 121.08
DIVERSIFIED DRUG TESTING	Transportation Labs	\$ 223.57
EDUCATIONAL SERVICE UNIT # 8	District Supply	\$ 13.00
ELGIN REVIEW	Publishing	\$ 229.09
HILLYARD/SIOUX FALLS	Custodial Supply	\$ 3,675.15
HONORBOUND IT	Network Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 26.04
IXL LEARNING	District Supply	\$ 2,600.00
KEN'S BAND & INST REPAIR	Secondary Supply	\$ 102.00
MCI	Phone Service	\$ 64.57
MENARDS - NORFOLK	Maintenance Supply	\$ 43.78
NE SAFETY CENTER	Employee Training & Development	\$ 125.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Insurance; Business Manager Dues & Fees	\$ 69,521.00
NEBRASKA SCHOOL COUNSELOR'S ASSOC.	NSCA	\$ 40.00
NORDHUES FAMILY	Mowing Service	\$ 450.00
NORTHEAST COMM. COLLEGE	Employee Training & Development	\$ 144.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 326.97
NORTHWEST EVALUATION ASSOC.	District Supply	\$ 915.00
O'NEILL SHOPPER	Publishing	\$ 50.00
OMAHA WORLD HERALD	Media Supply	\$ 540.80
ORD'S ACE HARDWARE	Maintenance Supply	\$ 27.14
PELSTER, TRINA	Transportation Supply	\$ 20.41
PEOPLE'S SERVICE	Transportation Repair	\$ 616.00
PLUGGE'S ROD SHOP	Transportation Maintenance	\$ 1,100.42
QUILL	District Supply	\$ 1,811.06
SACK LUMBER COMPANY	Maintenance Supply	\$ 1,151.70
SAVVAS LEARNING COMPANY	Elementary Curriculum	\$ 119.88
SCANNING PENS	SPED Supply	\$ 1,116.00
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$ 38.16
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$ 891.12
ULINE	District Supply	\$ 951.38
W E MART	Transportation Fuel	\$ 1,742.75
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00

**Total \$102,765.34**

**Payroll \$249,105.08**