

August 2026 Claims		
AMAZON CAPITAL SERVICES	District Supply	\$5,075.56
AMG O'NEILL	District Supply	\$36.00
AMPLIFY EDUCATION	Elementary Curriculum	\$1,865.51
Blick Art Materials	District Supply	\$229.30
BURWELL TRIBUNE	Publishing	\$164.72
COURT FLOORS, LLC	Gym Floor Recoat	\$2,200.00
DISCOUNT SCHOOL SUPPLY	Elementary Supply	\$73.69
EDGHILL MOTORS	Maintenance Supply	\$50.00
EDUCATIONAL SERVICE UNIT # 8	Network Nebraska	\$2,406.22
ESU COORDINATION COUNCIL	Tech Support	\$311.61
HONORBOUND IT	Network Support	\$300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$9.30
KSB SCHOOL LAW	Legal Services	\$67.50
LAKESHORE	District Supply	\$108.06
LOUP VALLEY R.P.P.D.	Electricity	\$1,384.44
MCI	Phone Service	\$66.23
NE SAFETY CENTER	Employee Training & Development	\$250.00
NEIL'S PEST CONTROL	Maintenance Service	\$400.00
NORDHUES FAMILY	Mowing Service	\$900.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$329.11
ONE SOURCE	District Fees	\$24.00
ORD'S ACE HARDWARE	Maintenance Supply	\$73.55
QUILL	District Supply	\$3,111.01
REALLY GOOD STUFF	Secondary Supply	\$58.74
SACK LUMBER COMPANY	Maintenance Supply	\$447.72
SAVVAS LEARNING COMPANY	Elementary Curriculum	\$631.80
SCHOLASTIC INC	Secondary Supply	\$147.00
SCHOOL SPECIALTY	Elementary Furniture	\$3,130.60
STAPLES	District Supply	\$929.03
TEACHING STRATEGIES	Curriculum Supply	\$890.25
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$36.08
TRU BY HILTON KEARNEY, NE	Superintendent Travel	\$434.85
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$463.46
VILLAGE OF BARTLETT	Utilities	\$1,516.77
W E MART	Transportation Fuel; Maintenance Supply	\$588.60
WADAS INC.	Maintenance Service	\$704.51
ZANER-BLOSER	Elementary Curriculum	\$458.92
	Total	\$29,874.14
	Payroll	\$248,625.87