

July 2026 Claims

ACTIVITIES FOR LEARNING	SPED Supply	\$879.01
AMAZON CAPITAL SERVICES	District supply	\$933.69
AMERICAN FLOOR MATS	Elementary Supply	\$540.00
APPLE INC	SPED Tech	\$1,158.00
APPLIED CONNECTIVE TECHNOLOGIES	Tech Support	\$818.90
BOONE CENTRAL SCHOOLS	SPED Services	\$61.90
BURWELL TRIBUNE	Publishing	\$995.67
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$1,998.06
DIVERSIFIED DRUG TESTING	Transportation Supply	\$214.00
GRAND ISLAND INDEPENDENT	Media Supply	\$386.34
HOLIDAY INN - KEARNEY	Employee Travel	\$633.85
HOLT COUNTY INDEPENDENT	Media Supply	\$55.00
HONORBOUND IT	Tech Support	\$300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$9.00
LA QUINTA BY WYDHAM	Employee Travel	\$279.90
LOUP VALLEY R.P.D.	Electricity	\$1,773.34
MCI	Phone Service	\$68.18
MENARDS - GRAND ISLAND	Maintenance Supply	\$319.26
MIDWEST BUS REPAIR	Transportation Repair	\$223.44
MSM ENTERPRISES, LLC	OT Service	\$1,105.63
NE SAFETY CENTER	Employee Training & Development	\$250.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Employee Training & Development	\$641.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	\$609.20
NORDHUES FAMILY	Lawn Service	\$900.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$329.11
NOVEL IDEAS INC	Title I Supply	\$205.00
ORD'S ACE HARDWARE	Maintenance Supply	\$466.47
PAPER TIGER SHREDDING	Office Service	\$53.00
PLANK ROAD PUBLISHING	Elementary Supply	\$151.85
SACK LUMBER COMPANY	Maintenance Supply	\$1,540.58
SAPP BROTHERS	Propane	\$452.55
SCHOOL OUTLET	Elementary Furniture	\$1,678.90
SOFTWARE UNLIMITED, INC.	Business Office Software	\$10,800.00
TEACHERS PAY TEACHERS	Secondary Curriculum	\$277.99
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$36.08
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$515.11
W E MART	Maintenance Fuel	\$651.17
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$13,226.00
	TOTAL	\$45,537.18
	PAYROLL	\$229,908.65