

June 2026 Claims

AMAZON CAPITAL SERVICES	District Supply	\$6,645.16
HONORBOUND IT	Network Support	\$300.00
HUBEL WELDING & IRON	Secondary Supply	\$161.34
ISLAND SUPPLY WELDING CO	Secondary Supply	\$9.30
JONES SCHOOL SUPPLY	Elementary Supply	\$26.25
KSB SCHOOL LAW	Legal Services	\$1,500.00
MCI	Phone Service	\$64.90
MSM ENTERPRISES, LLC	OT Services	\$3,414.86
NEBRASKA AG ED ASSOCIATION	Employee Training & Development	\$275.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Principal Dues & Fees	\$435.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$631.30
NORTHEAST COMM. COLLEGE	Employee Training & Development	\$72.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$327.85
NORTHWEST EVALUATION ASSOC.	District Software	\$1,830.00
O'NEILL SHOPPER	Superintendent Supply	\$50.00
ORD'S ACE HARDWARE	Maintenance Supply	\$200.21
PAHL, SHANNON	Staff Mileage	\$63.08
RENAISSANCE LEARNING	Media Software	\$2,134.00
SLEVIN, DEB	Early Childhood Supply	\$140.00
SMITH, RUDY	Staff Mileage	\$303.05
STUHR MUSEUM OF THE PRAIRIE PIONEER	Elementary Fees	\$154.00
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$36.08
TWIG FLOWER & GIFT	District Supply	\$275.00
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$1,002.46
W E MART	Maintenance Supply	\$3,255.50
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$6,613.00
Total		\$29,919.34
Payroll		\$268,430.53