

August 2023 Claims

AMAZON CAPITAL SERVICES	District Supply	1,109.85
AMG O'NEILL	Transportation Physical	150.00
BURWELL TRIBUNE	Publishing	248.55
COUNTRY PARTNERS	Maintenance Supply	116.25
DISCOUNT SCHOOL SUPPLY	Elementary Supply	22.50
DISCOVERY EDUCATION	Curriculum	21,795.00
EDUCATIONAL SERVICE UNIT # 8	PreK SPED; SPED; Employee Trainging	32,894.13
ELGIN REVIEW	Publishing	178.60
ELITE OFFICE PRODUCTS	Copier Lease	315.10
GENERATION GENIUS, INC.	Elementary Supply	120.00
GRAND ISLAND INDEPENDENT	Media Supply	231.19
HEARTLAND FIRE PROTECTION	Maintenance	2,138.65
HEFFNER, RYAN	Graduation Supply	30.00
HONORBOUND IT	Network Support	300.00
JUICE PLUS COMPANY, THE	Secondary Supply	546.00
LA QUINTA BY WYDHAM	Superintendent & Principal Room Fees	649.75
LOUP VALLEY R.P.P.D.	Electricity	2,374.56
MCGRAW-HILL	Elementary Textbooks	309.20
MCI	Phone Service	60.23
MENARDS	Maintenance Supply	50.34
MSM ENTERPRISES, LLC	OT Services	424.66
NASCO	Secondary Supply	184.94
NE COUNCIL SCHOOL ADMIN	Superintendent & Principal Fees	1,325.00
NE RURAL COMM SCHOOL ASSOC	Membership dues	850.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	428.50
NORDHUES FAMILY	Mowing Service	450.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	293.99
O'NEILL PEST CONTROL	Maintenance	480.00
ONE SOURCE	Background Checks	109.00
ONEILL PUBLIC SCHOOL	Summer Speech Services	1,999.19
QUILL	District Supply	2,467.43
SACK LUMBER COMPANY	Maintenance Supply	553.57
SCHOLASTIC INC	Elementary Supply	589.37
SCHOOL SPECIALTY	Elementary/Secondary Supply	478.43
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	35.00
TOM DINSDALE	Transportation Repairs	605.96
TOSHIBA FINANCIAL SERVICES	Copier Lease	335.00
ULINE	District Supply	196.92
W E MART	Transportation & Maintenance Fuel	648.13
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	6,613.00
WIESE WATERWORKS, LLC	Maintenance Repair	435.00
WM KROTTER CO.	Maintenance Supply	22.99

TOTAL **83,165.98**