

July 2023 Claims

ALDER PLUMBING LLC	Maintenance Service	\$ 184.03
AMAZON CAPITAL SERVICES	Classroom Supply	\$ 1,413.21
AMPLIFY EDUCATION	Elementary Supply	\$ 4,149.09
ANDREWS, ERICA	Census 2023	\$ 100.00
BLICK ART MATERIALS	Classroom Supply	\$ 74.92
DISCOUNT SCHOOL SUPPLY	Classroom Supply	\$ 21.33
EDUCATIONAL SERVICE UNIT # 8	Employee Training	\$ 475.00
ELGIN REVIEW	Publishing	\$ 187.40
ELITE OFFICE PRODUCTS	Copier Lease	\$ 94.28
HILLYARD/SIOUX FALLS	Custodial Supply	\$ 127.45
HONORBOUND IT	Network	\$ 300.00
HUBERT COMPANY	Classroom Supply	\$ 66.51
IXL LEARNING	Elementary Software Supply	\$ 2,350.00
KEN'S BAND & INST REPAIR	Classroom Supply	\$ 103.00
LASKESHORE LEARNING MATERIALS	Classroom Supply	\$ 163.37
LEXIA LEARNING SYSTEMS LLC	District Supply	\$ 4,191.00
MARKER, PAULINE	Census 2023	\$ 100.00
MCGRAW-HILL	Elementary Supply	\$ 308.77
MCI	Phone Service	\$ 59.22
MSM ENTERPRISES, LLC	OT Services	\$ 787.87
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 642.75
NORDHUES FAMILY	May & June Mowing	\$ 900.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 293.99
POKORNY, KAREN	Census 2023	\$ 100.00
QUILL	Classroom Supply	\$ 510.72
RENAISSANCE LEARNING	Elementary Software Supply	\$ 1,795.63
SCHLENGER, SHAWNA	Census 2023	\$ 100.00
SCHOOL HEALTH CORP.	SPED Supply	\$ 623.67
SCHOOL SPECIALTY	Library Supply	\$ 281.95
SMITH, RUDY	Staff Mileage	\$ 282.96
SOFTWARE UNLIMITED INC.	Accounting Software	\$ 6,850.00
STAPLES	Classroom Supply	\$ 377.14
TEACHER INOVATIONS, INC.	Staff Supply	\$ 256.50
TEACHING STRATEGIES	District Supply	\$ 692.75
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$ 35.00
VILLAGE OF BARTLETT	Utlities	\$ 1,363.98
VOYAGER SOPRIS	Secondary Supply	\$ 401.00
W E MART	Maintenance & Transportation Fuel	\$ 153.04
ZANER-BLOSER	Elementary Textbook Supply	\$ 898.15
	TOTAL	\$ 31,815.68