

July 2024 Claims

AMAZON CAPITAL SERVICES	Maintenance Supply	\$ 773.66
BISHOP BUSINESS	Copier Lease	\$ 157.38
BURWELL TRIBUNE	Publishing	\$ 14.54
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$ 1,372.03
EDUCATIONAL SERVICE UNIT # 8	Employee Development & Training	\$ 180.00
ENVIROMENTAL PROTECTION	Maintenance Service	\$ 600.00
HILLYARD/SIOUX FALLS	Maintenance Supply	\$ 413.75
HOLT COUNTY INDEPENDENT	Media Supply	\$ 45.00
HONORBOUND IT	Tech Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 8.40
J.W. PEPPER & SONS	Secondary Supply	\$ 215.72
MARKER, PAULINE	2024 Census	\$ 100.00
MCI	Phone Service	\$ 61.52
MENARDS - GRAND ISLAND	Maintenance Supply	\$ 200.29
NE COUNCIL SCHOOL ADMIN	Superintendent Dues & Fees	\$ 300.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 417.67
NORDHUES FAMILY	Mowing Service	\$ 1,028.94
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 297.95
ORD'S ACE HARDWARE	Maintenance Supply	\$ 29.97
PELSTER, TRINA	2024 Census	\$ 100.00
POKORNY, KAREN	2024 Census	\$ 100.00
SACK LUMBER COMPANY	Maintenance Supply	\$ 298.92
SCHLENGER, SHAWNA	2024 Census	\$ 100.00
SMITH, RUDY	Mileage	\$ 206.36
SOFTWARE UNLIMITED INC.	Accounting Software	\$ 7,000.00
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock Service	\$ 35.00
W E MART	Maintenance Fuel, Transportation Fuel	\$ 453.07
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00
	Total	\$ 21,423.17
	Payroll	\$219,973.36