

## JUNE 2024 CLAIMS

AMAZON CAPITAL SERVICES	District Supply	\$	733.09
BROAD REACH	Elementary/Middle Books	\$	485.02
CHARTWELLS DINING SERVICES	Secondary Supply	\$	32.00
EBS CO SUBSCRIPTION SERVICE	Library Supply	\$	535.52
EDUCATIONAL SERVICE UNIT # 8	Employee Training & Development	\$	559.00
ELITE OFFICE PRODUCTS	Copier Lease	\$	447.49
FLINN SCIENTIFIC	Secondary Supply	\$	119.68
HOLIDAY INN	Employee Travel	\$	150.00
HONORBOUND IT	Network Support	\$	300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$	8.68
MCI	Phone Service	\$	58.97
MENARDS	Maintenance Supply	\$	222.99
MSM ENTERPRISES, LLC	OT Services	\$	1,967.58
NEBRASKA COUNCIL SCHOOL ADM.	Employee Training & Development	\$	635.00
NEIL'S PEST CONTROL	Maintenance Service	\$	400.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$	521.54
NORDHUES FAMILY	Mowing Service	\$	450.00
NORFOLK DAILY NEWS	Library Supply	\$	195.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$	296.63
QUILL	Office Supply	\$	52.68
RENAISSANCE LEARNING	Elementary Supply	\$	1,843.58
RODEO MARKET	Early Childhood Supply	\$	42.07
RSR ELECTRICAL CONTRACTING, LLC	Electrical Service	\$	6,697.09
SACK LUMBER COMPANY	Maintenance Supply	\$	255.43
SAPP BROTHERS	Propane	\$	893.17
SPELICS MARKET	District Supply	\$	18.55
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$	63.62
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$	335.00
TOWN AND COUNTRY AUTO BODY	Transportation Repair	\$	75.00
UNK ACADEMIC ADVISING AND CAREER DEVELOPMENT	Career Fair	\$	150.00
VALLEY CO HEALTH SYSTEMS	Transportation Labs	\$	23.00
W E MART	Transportation Fuel	\$	2,153.15
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$	6,613.00
	<b>Total</b>	<b>\$</b>	<b>27,333.53</b>

**Payroll** \$227,312.89