

### August 2025 Claims

|                                       |                                       |                      |
|---------------------------------------|---------------------------------------|----------------------|
| AMAZON CAPITAL SERVICES               | Media Supply                          | \$ 3,375.96          |
| AMPLIFY EDUCATION                     | Elementary Supply                     | \$ 1,373.08          |
| ARKFELD LOCK & SECURITY               | Maintenance Service                   | \$ 527.88            |
| BURWELL TRIBUNE                       | Publishing                            | \$ 230.98            |
| CDW GOVERNMENT, INC.                  | Elementary Supply                     | \$ 189.89            |
| COURT FLOORS, LLC                     | Maintenance Service                   | \$ 3,100.00          |
| CURRICULUM ASSOCIATES LLC             | SPED Supply                           | \$ 571.20            |
| DECKER EQUIPMENT                      | Maintenance Supply                    | \$ 24.79             |
| DISCOUNT SCHOOL SUPPLY                | Elementary Supply                     | \$ 31.00             |
| DISCOVERY EDUCATION                   | Elementary Curriculum                 | \$ 14,122.00         |
| EBSCO SUBSCRIPTION SERVICE            | Media Supply                          | \$ 676.61            |
| EDGHILL MOTORS                        | Maintenance Service                   | \$ 87.97             |
| EDUCATIONAL SERVICE UNIT # 8          | Network Nebraska                      | \$ 1,997.22          |
| ELGIN REVIEW                          | Publishing                            | \$ 270.00            |
| ENVIRONMENTAL SERVICES, INC.          | Maintenance Service                   | \$ 335.80            |
| ESU COORDINATION COUNCIL              | Tech Support                          | \$ 311.61            |
| HEARTLAND FIRE PROTECTION             | Maintenance Service                   | \$ 993.75            |
| HONORBOUND IT                         | Network Support                       | \$ 300.00            |
| ISLAND SUPPLY WELDING CO              | Secondary Supply                      | \$ 26.04             |
| JMC                                   | SIS                                   | \$ 3,510.00          |
| KSB SCHOOL LAW                        | Legal Service                         | \$ 1,190.00          |
| LAKESHORE                             | Elementary Supply                     | \$ 111.01            |
| LEXIA VOYAGER SOPRIS INC.             | Elementary Curriculum                 | \$ 10,252.00         |
| LOUP VALLEY R.P.P.D.                  | Electricity                           | \$ 3,157.43          |
| MCI                                   | Phone Service                         | \$ 67.52             |
| MSM ENTERPRISES, LLC                  | OT Service                            | \$ 614.67            |
| NE COUNCIL SCHOOL ADMIN               | Employee Training & Development       | \$ 1,002.00          |
| NE SAFETY CENTER                      | Employee Training & Development       | \$ 125.00            |
| NEBRASKA ASSOCIATION OF SCHOOL BOARDS | Board Fees                            | \$ 1,950.89          |
| NEU YOU PHYSICAL THERAPY, PC          | PT Service                            | \$ 492.88            |
| NORDHUES FAMILY                       | Mowing Service                        | \$ 450.00            |
| NORTHEAST NEBRASKA TELEPHONE CO       | Phone Service                         | \$ 328.86            |
| O'NEILL PUBLIC SCHOOL                 | SPED Services                         | \$ 3,336.66          |
| PAPER 101                             | District Supply                       | \$ 50.00             |
| PLANK ROAD PUBLISHING                 | District Supply                       | \$ 29.45             |
| PLUGGE'S ROD SHOP                     | Transportation Repair                 | \$ 320.15            |
| QUILL                                 | Secondary Supply                      | \$ 2,841.51          |
| SCHOLASTIC INC                        | Elementary Textbooks                  | \$ 704.01            |
| SCHOOL OUTLET                         | Elementary Furniture                  | \$ 1,622.49          |
| SCHOOL SPECIALTY                      | Nurse Supply                          | \$ 907.83            |
| SMITH, TERESA                         | Maintenance Supply                    | \$ 200.00            |
| SPORTS FACILITY MAINTENANCE           | Maintenance Service                   | \$ 2,010.00          |
| STAPLES                               | Elementary Supply                     | \$ 544.14            |
| TEACHING STRATEGIES                   | Elementary Supply                     | \$ 735.75            |
| TIME MANAGEMENENT SYSTEMS, INC.       | Time Clock System                     | \$ 38.16             |
| TOWN AND COUNTRY AUTO BODY            | Transportation Repairs                | \$ 510.50            |
| TRU BY HILTON KEARNEY, NE             | Superintendent Travel                 | \$ 279.90            |
| U.S. BANK EQUIPMENT FINANCE           | Copier Lease                          | \$ 345.88            |
| ULINE                                 | Maintenance Supply                    | \$ 1,676.38          |
| VILLAGE OF BARTLETT                   | Utilities                             | \$ 1,625.67          |
| W E MART                              | Maintenance Fuel; Transportation Fuel | \$ 750.49            |
| WELLS FARGO EQUIPMENT FINANCE INC.    | Transportation Lease                  | \$ 6,613.00          |
| ZANER-BLOSER                          | Elementary Curriculum                 | \$ 1,183.82          |
| ZEARN, INC.                           | Elementary Curriculum                 | \$ 2,500.00          |
| <b>Total</b>                          |                                       | <b>\$ 80,623.83</b>  |
| <b>Payroll</b>                        |                                       | <b>\$ 233,150.50</b> |