

### July 2025 Claims

AMAZON CAPITAL SERVICES	District Supply	\$	266.09
COUNTRY PARTNERS	Maintenance Supply	\$	110.44
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$	3,292.37
DECKER EQUIPMENT	Maintenance Supply	\$	106.67
EDUCATIONAL SERVICE UNIT # 8	SRS Fees; Employee Training & Development	\$	599.00
ELGIN REVIEW	Publishing	\$	432.00
FLINN SCIENTIFIC	Secondary Supply	\$	865.68
HOLIDAY INN - KEARNEY	Employee Travel	\$	494.80
HOLT COUNTY INDEPENDENT	Media Supply	\$	50.00
HONORBOUND IT	Network Support	\$	300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$	25.20
J.W. PEPPER & SONS	Secondary Supply	\$	36.36
KEBER, JAMES	Transportation Supply	\$	150.00
KEBER, JEAN	Transportation Supply	\$	150.00
KLUVER, DANIEL	Staff Mileage	\$	51.80
KSB SCHOOL LAW	Legal Service	\$	80.00
LOUP VALLEY R.P.P.D.	Electricity	\$	1,687.13
MARC	Maintenance Supply	\$	351.18
MARKER, PAULINE	2025 Census	\$	125.00
MCI	Phone Service	\$	67.51
MIDWEST BUS REPAIR	Transportation Maintenance	\$	65.00
MSM ENTERPRISES, LLC	OT Services	\$	1,471.32
NE COUNCIL SCHOOL ADMIN	Employee Training & Development	\$	600.00
NE RURAL COMM SCHOOL ASSOC	2025-2026 NRCSA Dues	\$	850.00
NE SAFETY CENTER	Employee Training & Development	\$	250.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$	492.88
NORDHUES FAMILY	Mowing Service	\$	450.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$	299.59
O'NEILL SHOPPER	Publishing	\$	262.40
PELSTER, TRINA	2025 Census	\$	125.00
PLAN BOOK, INC	District Supply	\$	342.00
POKORNY, KAREN	2025 Census	\$	125.00
QUILL	District Supply	\$	579.55
RENAISSANCE LEARNING	Elementary Supply	\$	1,881.00
RODEO MARKET	Early Childhood Supply	\$	125.74
SACK LUMBER COMPANY	Maintenance Supply	\$	1,466.32
SCHLENGER, SHAWNA	2025 Census	\$	125.00
SLEVIN, DEB	District Supply	\$	225.00
SMITH, RUDY	Staff Mileage	\$	51.80
SOFTWARE UNLIMITED, INC.	Accounting Software	\$	7,250.00
STAPLES	Principal Supply	\$	92.29
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock Service	\$	38.16
TOWN AND COUNTRY AUTO BODY	Transportation Repair	\$	347.50
UNIVERSITY OF NEBRASKA - LINCOLN	Elementary Supply	\$	178.12
WAYNE STATE COLLEGE	Career Fair	\$	50.00
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$	6,613.00
<b>Total</b>		<b>\$</b>	<b>33,597.90</b>

**Payroll \$ 220,554.72**