

June 2025 Claims

AMAZON CAPITAL SERVICES	District Supply	\$ 1,596.17
BURWELL TRIBUNE	Publishing	\$ 277.42
EDUCATIONAL SERVICE UNIT # 8	Elementary Supply	\$ 5.50
FOLLETT CONTENT SOLUTIONS LLC	Media Supply	\$ 289.45
HILLYARD/SIOUX FALLS	Maintenance Supply	\$ 402.98
HONORBOUND IT	Network Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 26.04
KLUVER, MICHELLE	Transportation Fuel	\$ 55.21
KSB SCHOOL LAW	Legal Services	\$ 1,500.00
MCI	Phone Service	\$ 63.60
MIDWEST BUS REPAIR	Transportation Inspections	\$ 835.00
NEIL'S PEST CONTROL	Maintenance Services	\$ 450.00
NEU YOU PHYSICAL THERAPY, PC	PT Service	\$ 512.42
NORDHUES FAMILY	Mowing Service	\$ 1,043.94
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 300.07
PLUGGE'S ROD SHOP	Transportation Repair	\$ 656.73
QUILL	District Supply	\$ 23.45
SLEVIN, DEB	District Supply	\$ 50.00
SMITH, RUDY	Staff Mileage	\$ 165.20
SPELICS MARKET	Early Childhood Supply	\$ 35.17
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$ 38.16
TWIG FLOWER & GIFT	District Supply	\$ 255.00
U.S. BANK EQUIPMENT FINANCE	Copier Lease	\$ 1,604.33
UNK ACADEMIC ADVISING AND CAREER DEVELOPMENT	Career Fair	\$ 175.00
W E MART	Transportation Fuel	\$ 2,177.54
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00

TOTAL \$ 19,451.38

Payroll \$246,630.13