

September 2024 Claims

AMAZON CAPITAL SERVICES	Tech Supply, Secondary Supply, Maintenance Supply, Elementary Supply, Transportation Supply	\$ 1,343.84
AMG O'NEILL	Transportation Labs	\$ 150.00
AMPLIFY EDUCATION	Elementary Curriculum	\$ 417.23
BURWELL TRIBUNE	Publishing	\$ 253.07
EDUCATIONAL SERVICE UNIT # 8	Employee Training & Development	\$ 3,132.00
HONORBOUND IT	Tech Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 35,058.15
IXL LEARNING	Elementary Software	\$ 2,500.00
KSB SCHOOL LAW	SPED Supply	\$ 1,500.00
LASKESHORE LEARNING MATERIALS	Elementary Supply	\$ 13.28
LAWSON PRODUCTS	ReVision Action Grant	\$ 11,699.04
LEARNING A-Z	Elementary Software	\$ 121.00
LICHTENBERG TIRE PROS	Transportation Maintenance	\$ 24.13
LOUP VALLEY R.P.P.D.	Electricity	\$ 1,726.69
MCI	Phone Service	\$ 61.32
MENARDS - COLUMBUS	Elementary Supply	\$ 239.14
MENARDS - GRAND ISLAND	Maintenance Supply	\$ 9.99
MIDWEST BUS PARTS	Transportation Supply	\$ 1,120.19
MSM ENTERPRISES, LLC	OT Services	\$ 300.30
NASB ALICAP	Insurance Premium	\$ 74,622.00
NE SAFETY CENTER	Transportation Class	\$ 250.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Business Office Fees	\$ 40.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 389.56
NORDHUES FAMILY	Mowing Service	\$ 999.98
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 297.95
O'NEILL SHOPPER	Publishing	\$ 50.00
ORD'S ACE HARDWARE	Maintenance Supply	\$ 45.92
PAPER TIGER SHREDDING	Business Office Supply	\$ 50.00
PLUGGE'S ROD SHOP	Transportation Maintenance	\$ 1,414.88
POWERSCHOOL, INC	SIS Software	\$ 4,908.76
QUALITY ALIGNMENT & REPAIR	Transportation Maintenance	\$ 1,225.74
QUILL	District Supply	\$ 3,195.32
RAINBOW SKULL LLC	Secondary Supply	\$ 199.99
RODEO MARKET	Early Childhood Supply	\$ 208.59
SACK LUMBER COMPANY	Maintenance Supply	\$ 76.98
SCHOOL SPECIALTY	Elementary Supply	\$ 245.06
SMITH, RUDY	Maintenance Mileage	\$ 50.92
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$ 38.16
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$ 335.00
UPTOWN COOKING CREATIONS	District Supply	\$ 75.00
W E MART	Transportation Fuel, Secondary Supply, District Supply	\$ 2,630.71
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00
ZANER-BLOSER	Elementary Textbooks	\$ 1,071.68
	Total	\$ 159,004.57

Payroll \$ 260,167.37