

February 2023

ACCESS	Office Filing	\$ 42.91
ADVANCED WATER COMPANY, INC.	Maintenance Supply	\$ 32.26
AMAZON CAPITAL SERVICES	Supply	\$ 2,710.59
APPLIED CONNECTIVE TECHNOLOGIES	Tech Support	\$ 75.00
ASCD	Superintendent Fees	\$ 40.00
AWARDS UNLIMITED, INC.	Supply	\$ 246.06
BURWELL TRIBUNE	Publishing	\$ 360.61
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$ 1,437.92
EBSCO SUBSCRIPTION SERVICE	Media Supply	\$ 623.72
EDUCATIONAL SERVICE UNIT # 8	Title I Meeting	\$14,536.00
ELGIN REVIEW	Publishing	\$ 148.59
ELITE OFFICE PRODUCTS	Copier Lease	\$ 408.70
ESU 1	Employee Training	\$ 30.00
ESU COORDINATION COUNCIL	Tech Support	\$ 225.00
HEARTSMART	Nurse Supply	\$ 607.00
HEMINGFORD PUBLIC SCHOOLS	Distance Learning	\$ 990.00
HOLT COUNTY CLERK	Board Supply	\$ 151.56
HONORBOUND IT	Network	\$ 300.00
HUBEL WELDING & IRON	Secondary Supply	\$ 39.90
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 57.64
KLUVER, MICHELLE	Transportation	\$ 180.00
LOUP VALLEY R.P.P.D.	Electricity	\$ 4,976.03
MCI	Phone Service	\$ 59.68
MIDWEST BUS REPAIR	Transportation Inspections	\$ 1,383.45
MSM ENTERPRISES, LLC	OT Services	\$ 1,223.18
NE RURAL COMM SCHOOL ASSOC	Superintendent Dues & Fees	\$ 80.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Board Fees	\$ 883.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 296.51
ORD'S ACE HARDWARE	Maintenance Supply	\$ 38.24
PAPER TIGER SHREDDING	Office Support	\$ 45.00
PEOPLE'S SERVICE	Transportation Repairs	\$ 1,127.00
PLUGGE'S ROD SHOP	Transportation Repair	\$ 464.86
PLUGGE, ROY	Equipment Rental	\$ 1,050.00
QUILL	Supply	\$ 49.99
RODEO MARKET	Early Childhood Supply	\$ 157.43
SANDERSON, SUSAN	Employee Training	\$ 10.00
SAPP BROTHERS	Heating Propane	\$ 5,410.38
STAPLES	Supply	\$ 709.18
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$ 35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$ 335.00
UNIV. LINCOLN	Connecting the Dots	\$ 35.00
UNIVERSITY OF NEBRASKA	Employee Training	\$ 430.00
W E MART	Maint/Transportation Fuel	\$ 3,172.31
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00

**Total** **\$51,827.70**