

MAY 2023 CLAIMS

AMAZON CAPITAL SERVICES	Tech Supply	330.83
AMG O'NEILL	Transportation Labs	150.00
BIBS & BOOTS CAFÉ	Supply	55.00
BRANDING BARN	Supply	1,411.50
BURWELL TRIBUNE	Publishing	250.30
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	718.96
EDUCATIONAL SERVICE UNIT # 8	Employee Training; SPEC	8,702.80
ELGIN REVIEW	Publishing	170.93
ELITE OFFICE PRODUCTS	Copier Lease	773.90
ENVIRONMENTAL SERVICES, INC.	Maintenance Repair	361.80
GROCERY KART	Supply	46.45
HONORBOUND IT	Network	300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	116.56
JONES SCHOOL SUPPLY	Secondary Supply	198.10
MSM ENTERPRISES, LLC	OT Services	1,103.48
NE COUNCIL SCHOOL ADMIN	Superintendent Fees	385.00
NEBRASKA AG ED ASSOCIATION	Professional Dues	235.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	293.87
O'NEILL SHOPPER	Publishing	61.00
OMAHA WORLD HERALD	Media Subscription	290.44
ONE SOURCE	Background Check	45.00
PAPER 101	Office Supply	522.90
PEOPLE'S SERVICE	Transportation Repair	23.00
PETAL & STEM	Supply	84.97
PLUGGE'S ROD SHOP	Transportation Repair	590.61
QUILL	Office Supply	37.08
RODEO MARKET	Early Childhood Supply	44.30
SAPP BROTHERS	Propane	1,013.40
SLEVA, DEB	Supply	135.00
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	335.00
TOWN AND COUNTRY AUTO BODY	Transportation Repair	972.63
W E MART	Transportation Fuel	4,006.21
WAGON WHEEL SALOON & STEAKHOUSE	Supply	110.00
WELLS FARGO EQUIPMENT FINANCE IN	Transportation Lease	6,613.00
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