

December 2023 Claims

ACCESS	Board Supply	\$ 187.47
ACT INC.	Secondary Supply	\$ 153.00
ADVANCED WATER COMPANY, INC.	Maintenance Supply	\$ 2,055.08
AMAZON CAPITAL SERVICES	District Supply	\$ 595.08
EDUCATIONAL SERVICE UNIT # 8	SPED Services; Elementary Supply; E-Rate; Network/Tech Support	\$ 12,338.70
ELGIN REVIEW	Publishing	\$ 107.50
ELITE OFFICE PRODUCTS	Copier Lease	\$ 453.58
FLINN SCIENTIFIC	Secondary Supply	\$ 26.39
HEMINGFORD PUBLIC SCHOOLS	Distance Learning	\$ 5,078.37
HONORBOUND IT	Network Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 8.40
J.W. PEPPER & SONS	Elementary Supply	\$ 26.65
JOSTENS	Graduation Supply	\$ 159.12
KSB SCHOOL LAW	Legal Services	\$ 702.50
LAMMERS ABEL AND KAPS	Professional Services	\$ 8,320.00
LOUP VALLEY R.P.P.D.	Electricity	\$ 2,178.20
MARRIOTT	Superintendent Travel Expense	\$ 338.00
MCI	Phone Service	\$ 58.04
MIDWEST BUS REPAIR	Transportation Maintenance	\$ 956.49
MSM ENTERPRISES, LLC	OT Services	\$ 2,305.13
NEBRASKA STATE FIRE MARSHAL	Maintenance Service	\$ 240.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 508.55
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 297.89
SAPP BROTHERS	Propane	\$ 1,632.64
TAYLOR MADE PRINTING	District Supply	\$ 70.50
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$ 35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$ 335.00
Trafera	Tech Supply	\$ 160.00
UNIV OF NE KEARNEY	Career Fair	\$ 100.00
W E MART	Heating Diesel; Trasportation Fuel	\$ 16,011.05
WAYNE STATE COLLEGE	District Supply	\$ 35.00
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00

**Total: \$ 62,386.33**

**Payroll: \$249,826.81**