

March 2024 Claims

ALDER PLUMBING LLC	Maintenance Repair	\$ 2,292.68
AMAZON CAPITAL SERVICES	District Supply	\$ 856.06
AMG O'NEILL	Transportation Labs	\$ 150.00
BRIGHT SOLUTIONS FOR DYSLEXIA	SPED Supply	\$ 604.30
BURWELL FLORAL & BRIDAL LOFT	District Supply	\$ 46.00
BURWELL TRIBUNE	Publishing	\$ 456.31
COMPANION	Library Supply	\$ 1,237.00
COUNTRY CLINICS	Transportation Labs	\$ 150.00
DEAN'S MARKET	Secondary Supply	\$ 48.19
EDUCATIONAL SERVICE UNIT # 8	SPED PreK Services; SPED I Services; SPED III Services; Employee Training and Development; Network Nebraska Copier Lease	\$ 15,771.78
ELITE OFFICE PRODUCTS	Copier Lease	\$ 500.65
GREATER SANDHILLS FAMILY HEALTHCARE	Transportation Labs	\$ 150.00
HONORBOUND IT	Network Support	\$ 300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 263.78
J.W. PEPPER & SONS	Secondary Supply	\$ 129.99
KLUVER, DANIEL	Maintenance Supply	\$ 259.98
KSB SCHOOL LAW	Legal Services	\$ 140.00
LOUP VALLEY R.P.P.D.	Electricity	\$ 2,327.32
MCI	Phone Service	\$ 57.55
MIDWEST BUS REPAIR	Transportation Inspection	\$ 835.00
MSM ENTERPRISES, LLC	OT Services	\$ 3,015.11
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Business Manager Dues & Fees	\$ 115.00
NEBRASKA COUNCIL SCHOOL ADM.	Superintendent Dues & Fees	\$ 75.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 487.64
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 297.95
ORD'S ACE HARDWARE	Maintenance Supply	\$ 41.88
PEOPLE'S SERVICE	Transportation Repair	\$ 404.00
PLANK ROAD PUBLISHING	Elementary Supply	\$ 39.40
QUALITY ALIGNMENT & REPAIR	Transportation Repair	\$ 885.80
QUILL	Office Supply	\$ 43.96
RODEO MARKET	Early Childhood Supply	\$ 169.61
SANDERSON, SUSAN	Employee Training & Development	\$ 25.00
SAPP BROTHERS	Heating Propane	\$ 2,201.39
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$ 35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$ 335.00
W E MART	Transportation Fuel	\$ 27,542.00
	Total	\$ 62,290.33

Payroll \$271,309.62