

November 2023 Claims

ACCESS	Board Supply	\$ 368.25
ALDER PLUMBING LLC	Maintenance Service	\$ 100.00
AMAZON CAPITAL SERVICES	Maintenance Supply, Tech Supply, Office Supply, SPED Supply	\$ 1,963.08
APPLIED CONNECTIVE TECHNOLOGIES	Tech Supply	\$ 5,642.19
BARTON READING & SPELLING SYSTEM	SPED Supply	\$ 819.90
BURWELL TRIBUNE	BOE Publishing	\$ 224.82
CCS PRESENTATIONS SYSTEMS, INC.	Tech Supply	\$ 343.35
CHI HEALTH COMPANY CARE	Transportation Labs	\$ 74.00
CORNERSTONE BANK	Board Supply	\$ 170.00
E.S.U. # 7	District Supply	\$ 80.00
EDUCATIONAL SERVICE UNIT # 8	Early Childhood Supply	\$ 9,950.90
ELGIN REVIEW	District Supply	\$ 86.00
ELITE OFFICE PRODUCTS	Copier Lease	\$ 782.27
ENVIRONMENTAL SERVICES, INC.	Maintenance Service	\$ 335.80
FLINN SCIENTIFIC	Secondary Supply	\$ 145.01
GREELEY COUNTY CLERK	LB644 Postcards	\$ 42.28
HONORBOUND IT	Network Support	\$ 300.00
HUBEL WELDING & IRON	Secondary Supply	\$ 81.89
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 338.91
J.W. PEPPER & SONS	Elementary Supply	\$ 156.73
KSB SCHOOL LAW	Legal Services	\$ 82.50
LOUP VALLEY R.P.P.D.	Electricity	\$ 4,438.32
MCI	Phone Service	\$ 58.04
MENARDS	Maintenance Supply	\$ 134.75
MID AMERICA BOOKS	Media Supply	\$ 1,236.06
MIDWEST ALARM SERVICES	Maintenance Service	\$ 60.00
MIDWEST BUS PARTS	Transportation Supply	\$ 1,461.00
MSM ENTERPRISES, LLC	OT Services	\$ 2,266.55
NE COUNCIL SCHOOL ADMIN	Professional Development	\$ 145.00
NE SAFETY CENTER	Transportation Classes	\$ 525.00
NEBRASKA STATE FIRE MARSHAL	Boiler Inspection	\$ 72.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 607.83
NORDHUES FAMILY	Mowing Service	\$ 900.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 297.89
O'NEILL ELECTRIC MOTOR SERVICE	Maintenance Service	\$ 370.40
O'NEILL SHOPPER	Publishing	\$ 49.00
PEOPLE'S SERVICE	Transportation Repair	\$ 30.00
PLANK ROAD PUBLISHING	Secondary Supply	\$ 26.40
PLUGGE'S ROD SHOP	Transportation Repair	\$ 330.52
POWERSCHOOL, INC	SIS	\$ 417.96
QUALITY ALIGNMENT & REPAIR	SPED Transportation Repairs	\$ 547.91
RODEO MARKET	Early Childhood Supply	\$ 48.88
SAPP BROTHERS	Propane	\$ 1,215.35

SCHOLASTIC INC	Elementary Supply	\$	26.36
SMITH, RUDY	Maintenance Mileage	\$	53.06
TIME MANAGEMENT SYSTEMS, INC.	Time Clock Service	\$	35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$	335.00
TOWN AND COUNTRY AUTO BODY	SPED Transportation Repairs	\$	308.00
UNIVERSITY OF NEBRASKA - LINCOLN	Secondary Supply	\$	40.00
W E MART	Transportation Fuel	\$	4,077.94
WADAS INC.	Maintenance Service	\$	727.21
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$	6,613.00
WHEELER COUNTY TREASURER	LB644 Postcards	\$	270.56
WM KROTTER CO.	District Supply	\$	1,879.00
	Total	\$	51,691.87

Payroll \$280,120.50