

## April 2023 Claims

AMAZON CAPITAL SERVICES	Transportation	206.24
	Supply/Maintenance Supply	
APPLIED CONNECTIVE TECHNOLOGIES	Tech Support	150.00
BARNHILL PIANO TUNING	Elementary Supply	250.00
Best Books, Inc.	Media Supply	17.99
CASH-WA DISTRIBUTING	HAL Supply	90.66
CEV	Secondary Supply	137.50
CHAMBERS WHEELER CENTRAL	Spring 2023	5,000.00
EDUCATIONAL SERVICE UNIT # 8	SPED/Elementary Supply	9,758.98
ELGIN REVIEW	Publishing	239.49
ENVIROMENTAL PROTECTION	Maintenance Inspection	1,200.00
FILAMENT ESSENTIAL SERVICES	Tech Service	2,381.00
FOLLETT LIBRARY RESOURCES	Library Supply	665.02
HIATT, LARRY	Rule 10 Safety Review	250.00
HILLYARD/SIOUX FALLS	Maintenance Supply	556.08
HONORBOUND IT	Network	300.00
KLUVER, MICHELLE	Transportation Driving	16.00
KSB SCHOOL LAW	Supt. Supply	750.00
LA QUINTA BY WYDHAM	Supt. Room	119.00
LOUP VALLEY R.P.P.D.	Electricity	2,421.28
MCI	Phone Service	56.00
MENARDS	Maintenance & Tech Supply	165.57
MSM ENTERPRISES, LLC	OT Services	1,578.09
NASCO	Secondary Supply	134.70
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	NASB Membership	2,782.00
NEBRASKA SAFETY CENTER	Transportation Class	1,867.44
NEU YOU PHYSICAL THERAPY, PC	Physical Therapy Service	79.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	293.87
PEAP	Academic Awards	153.78
POKORNY, KAREN	Transportation Fuel	64.89
RAMSEY EDUCATION	Curriculum Supply	970.35
RODEO MARKET	Early Childhood Supply	185.02
SAPP BROTHERS	Heating Propane	3,020.96
SPELTS LUMBER CO.	Maintenance Supply	172.42
STUDENT ASSURANCE SERVICES, INC.	Insurance	500.00
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock Service	35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	335.00
VILLAGE OF BARTLETT	Utilities	1,363.98
W E MART	Transportion Fuel/Maintenance	14,918.74
	Supply/Instructional Supply	
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	6,613.00
	<b>Total</b>	<b><u>59,799.05</u></b>