

December 2022 Claims

ABDO PUBLISHING	ABDO Publishing	2,084.40
ACT INC.	Secondary Supply	64.00
ALDER PLUMBING LLC	Maintenance Repair	492.85
ALICAP	Insurance	51,147.00
AMAZON CAPITAL SERVICES	Secondary Media Supply	2,384.23
AMAZON MARKETPLAC	District Supply	136.10
APPLIED CONNECTIVE TECHNOLOGIES	Tech Maintenance	849.88
BARNHILL ENTERPRISES	Secondary Supply	38.00
Best Books, Inc.	Media Supply	678.67
BURWELL TRIBUNE	Periodical Subscription	48.00
CARTWELLS DINING SERVICES	Secondary Supply	67.50
CCS PRESENTATIONS SYSTEMS, INC.	Tech Supply	634.95
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	718.96
EDUCATIONAL SERVICE UNIT # 8	Employee Development & Training	7,918.40
ELGIN REVIEW	Publishing	104.74
ELITE OFFICE PRODUCTS	Copier Lease	505.10
FOLLETT LIBRARY RESOURCES	Media Supply	253.99
GREY HOUSE PUBLISHING	Digital Literacy Skills & Strategies	164.00
HILLYARD/SIOUX FALLS	Custodial Supply	1,720.89
HONORBOUND IT	Network Services	300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	833.63
JOSTENS	Graduation Supply	69.95
LAMMERS ABEL AND KAPS	Services for Audit	7,925.00
LANDGREN, JENNA	Secondary Supply	86.21
LOUP VALLEY R.P.P.D.	Electricity	2,006.09
MARRIOTT	Superintendent Travel	332.00
MCI	Phone Service	59.49
MID AMERICA BOOKS	Books	1,510.19
MSM ENTERPRISES, LLC	OT Services	605.63
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Superintendent Dues & Fees	75.00
NEBRASKA COUNCIL SCHOOL ADM.	Superintendent Dues & Fees	120.00
NEBRASKA STATE FIRE MARSHAL	Annual Registration Fee	240.00
NORDHUES FAMILY	Lawn Service	450.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	293.81
PEOPLE'S SERVICE	Transportation Repair	53.00
PLUGGE'S ROD SHOP	Transportation Repairs	301.56
QUILL	INK FOR COMPUTER	249.63
RODEO MARKET	Early Childhood Supply	25.31
rSchool Today	Software Subscription	330.80
SCHOOL SPECIALTY	Classroom Supply	193.71
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	42.42
TOSHIBA FINANCIAL SERVICES	Copier Lease	335.00

W E MART	Transportation Fuel	3,507.21
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	13,226.00
WM KROTTER CO.	Maintenance Supply	<u>74.93</u>
	Total:	<u>103,258.23</u>