

January 2023 Claims

ABDO-SPOTLIGHT-MAGIC WAGON	Elementary Books	\$	92.85
ADVANCED WATER COMPANY, INC.	Boiler sulfite test kit	\$	96.07
APPLIED CONNECTIVE TECHNOLOGIES	Tech Services	\$	607.50
BURWELL TRIBUNE	Publishing	\$	585.38
CORNERSTONE BANK	Bond Insurance	\$	170.00
EBSCO SUBSCRIPTION SERVICE	Elementary Supply	\$	623.72
EDUCATIONAL SERVICE UNIT # 8	SPED	\$	6,755.20
ELGIN REVIEW	Publishing	\$	112.29
ELITE OFFICE PRODUCTS	Copier Lease	\$	470.57
FARMERS & MERCHANTS BANK	Payroll ACH	\$	85.00
FOLLETT LIBRARY RESOURCES	Elementary Supply	\$	19.18
HONORBOUND IT	Network	\$	300.00
JAYMAR BUSINESS FORMS, INC.	Business Manager Supply	\$	107.92
JOSTENS	Graduation Supply	\$	87.95
KSB SCHOOL LAW	Legal Services	\$	100.00
LOUP VALLEY R.P.P.D.	Electricity	\$	2,478.74
MCI	Phone Service	\$	54.30
MIDWEST BUS REPAIR	Transportation Repair	\$	3,055.00
MSM ENTERPRISES, LLC	OT Services	\$	1,172.42
NE COUNCIL SCHOOL ADMIN	Conference	\$	190.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Board Workshop	\$	250.00
NEBRASKA STATE FIRE MARSHAL	Maintenance	\$	72.00
NEBRASKA/CENTRAL EQUIPMENT INC	Transportation Inspection	\$	100.00
NEU YOU PHYSICAL THERAPY, PC	Physical Therapy	\$	230.25
NORTHEAST NEBRASKA TELEPHONE CO	Phone Sercive	\$	296.51
O'NEILL PEST CONTROL	Maintenance	\$	425.00
O'NEILL SHOPPER	Publishing	\$	46.00
ONE SOURCE	Background Checks	\$	35.00
ORD'S ACE HARDWARE	Maintenance Supply	\$	48.00
PLUGGE'S ROD SHOP	Transportation Repairs	\$	157.64
RAMADA	Staff Travel Expense	\$	87.32
RODEO MARKET	Early Childhood Supply	\$	31.55
SAPP BROTHERS	Heating Propane	\$	6,632.65
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	\$	42.42
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$	335.00
TWIG FLOWER & GIFT	District Supply	\$	51.98
VILLAGE OF BARTLETT	Utilities	\$	1,454.73
W E MART	Transportation/Maintenance Fuel	\$	20,385.17
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$	6,613.00
	Total:	\$	54,458.31
Payroll		\$	225,074.80