

## June 2023 Claims

AMAZON CAPITAL SERVICES	Tech Supply;	\$	236.94
	Maintenance Supply		
BOONE CO HEALTH CENTER	Transportation Labs	\$	220.00
BROAD REACH	Media Supply	\$	231.56
BURWELL TRIBUNE	Publishing	\$	20.25
CONSTRUCTION RENTAL INC	Maintenance Supply	\$	99.00
COUNTRY CLINICS	Transportation Labs	\$	195.00
COUNTRY PARTNERS	Maintenance Supply	\$	601.30
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$	1,437.92
EDGHILL MOTORS	Maintenance Supply	\$	136.95
EDUCATIONAL SERVICE UNIT # 8	Employee Training	\$	240.00
ELGIN REVIEW	Publishing	\$	244.09
ELITE OFFICE PRODUCTS	Copier Lease	\$	1,063.74
GROCERY KART	HAL Supply	\$	78.67
GUGGENMOS, KELLY	Transportation Fuel	\$	75.25
HEMINGFORD PUBLIC SCHOOLS	Distance Learning	\$	1,350.00
HONORBOUND IT	Network	\$	300.00
HUBEL WELDING & IRON	Secondary Supply	\$	56.24
ISLAND SUPPLY WELDING CO	Secondary Supply	\$	455.74
KLUVER, MICHELLE	Transportation Driving	\$	16.00
KNLV RADIO	Publishing	\$	165.00
KSB SCHOOL LAW	Legal Service	\$	1,250.00
LOUP VALLEY R.P.P.D.	Electricity	\$	3,775.11
MCI	Phone Service	\$	116.24
MECA SPORTSWEAR	District Supply	\$	329.80
MIDWEST BUS REPAIR	Transportation Repairs	\$	893.10
MIDWEST PETROLEUM EQUIPMENT	Maintenance	\$	260.50
MSM ENTERPRISES, LLC	OT Services	\$	632.90
NE COUNCIL SCHOOL ADMIN	Supt Dues & Fees	\$	535.00
NE SAFETY CENTER	Transportation Fees	\$	100.00
NEBRASKA COUNCIL SCHOOL ADM.	Professional Conference	\$	300.00
NEBRASKA/CENTRAL EQUIPMENT INC	Transportation Repair	\$	80.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$	278.50
NORDHUES FAMILY	March/April Mowing	\$	900.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$	293.87
O'NEILL SHOPPER	Publishing	\$	50.00
ORD'S ACE HARDWARE	Maintenance Supply	\$	175.48
PAPER TIGER SHREDDING	Office Supply	\$	45.00
PETAL & STEM	Dist Supply	\$	99.98
PLUGGE'S ROD SHOP	Transportation Repairs	\$	420.71
QUILL	Office Supply	\$	72.98
RODEO MARKET	Early Childhood Supply	\$	11.57
SAPP BROTHERS	Heating Propane	\$	294.14
SCHOOL SPECIALTY	Office Supply	\$	124.60
SMITH, RUDY	Mileage	\$	399.55
SPELICS MARKET	Staff Supply	\$	21.03
SPRAY EQUIPMENT & SERVICE CENTER INC.	Secondary Supply	\$	107.17

TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$	35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$	670.00
UNIVERSITY OF NEBRASKA-LINCOLN EXTENSION - FILLMORE COUNTY	Professional Conference	\$	20.00
W E MART	Transportation Fuel;Maintenance Fuel	\$	2,734.39
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$	13,226.00
	<b>Total</b>		<b>\$ 35,476.27</b>
	<b>Payroll</b>		<b>\$222,416.20</b>