

March 2023 Claims		
AMAZON CAPITAL SERVICES	Nurse Supply, Secondary Supply, Tech Supply	667.22
AMG O'NEILL	Transportation Labs	150.00
BARTAK GLASS	Maintenance	1,387.27
COMPANION	Media Supply	1,090.00
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	718.96
EDUCATIONAL SERVICE UNIT # 8	Employee Training	6,858.30
ELGIN REVIEW	Publising	223.43
ELITE OFFICE PRODUCTS	Copier Lease	437.53
GREATER SANDHILLS FAMILY HEALTHCAF	Transportation Labs	193.00
HONORBOUND IT	Network Support	300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	787.49
KLUVER, MICHELLE	Transportation Driving	168.00
LOUP VALLEY R.P.P.D.	Electricity	2,431.14
MCI	Phone Service	54.72
MSM ENTERPRISES, LLC	OT Services	1,174.34
NE RURAL COMM SCHOOL ASSOC	Superintendent Fees	210.00
NEU YOU PHYSICAL THERAPY, PC	Physical Therapy Service	306.75
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	296.51
ONE SOURCE	Background Check	20.00
PEOPLE'S SERVICE	Transportation Supply	11.95
QUALITY ALIGNMENT & REPAIR	Transportation Repair	91.67
QUILL	Office Supply	631.55
RASSMUSSEN MECHANICAL SERVICE	Maintenance Repairs	2,652.41
RODEO MARKET	Early Childhood Supply	157.43
SAPP BROTHERS	Heating Propane	3,858.03
SMITH, RUDY	Mileage	110.04
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock Service	35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	335.00
W E MART	Transportation Fuel	4,489.94
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	6,613.00
WILLOW LANE EDUCATION	Media Supply	140.94
WINNER'S CIRCLE	Elementary Supply	46.81
	<b>Total</b>	<u>36,648.43</u>
PAYROLL		<u>256,243.11</u>