

## November 2022 Claims

AMAZON CAPITAL SERVICES	Office Supply	2,162.55
ASCD	Superintendent Dues	169.00
BOONE CO HEALTH CENTER	Transportation Physical	110.00
BURWELL TRIBUNE	Publishing	100.14
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	1,437.92
DEAN'S MARKET	Secondary Supply	181.84
DEMCO, INC.	Library Supply	108.13
E M C INSURANCE	Insurance	7,361.63
EDUCATIONAL SERVICE UNIT # 8	SEBL Workshop	5,350.00
ELGIN REVIEW	Publishing	124.86
ELITE OFFICE PRODUCTS	Copier Lease	406.70
ESU COORDINATION COUNCIL	PowerSchool Member Fee	6,000.00
FOLLETT LIBRARY RESOURCES	Library Supply	413.38
GRAND ISLAND INDEPENDENT	Periodical Subscription	231.19
GREELEY COUNTY CLERK	Joint Hearing Supply	39.03
HONORBOUND IT	Network	300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	8.68
KSB SCHOOL LAW	Policy Sub	5,000.00
LEXIA LEARNING SYSTEMS LLC	LETRS Training	3,690.00
LOUP VALLEY R.P.P.D.	Electricity	2,280.08
MCI	Phone Service	51.51
MSM ENTERPRISES, LLC	Occupational Therapy	752.13
NE SAFETY CENTER	Transportation Course	100.00
NEBR. LABOR LAW POSTER SERVICE	Labor Law Poster	99.50
NEU YOU PHYSICAL THERAPY, PC	Physical Therapy	163.50
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	293.81
O'NEILL SHOPPER	Publishing	49.00
ONE SOURCE	Background Check	20.00
ORD'S ACE HARDWARE	Maintenance	18.58
PAPER TIGER SHREDDING	Paper Shredding	45.00
PLUGGE'S ROD SHOP	Transportation Repairs	676.85
QUALITY ALIGNMENT & REPAIR	Transportation Repair	752.85
QUILL	Office Supply	323.64
REALLY GOOD STUFF	Classroom Supply	186.26
RODEO MARKET	Early Childhood Supply	111.20
SACK LUMBER COMPANY	Maintenance Supply	104.46
SANDERSON, SUSAN	Transportation Physical	193.00
SCHOOL SPECIALTY	Secondary/Elementary Supply	52.57
SEESAW LEARNING	Elementary Software	600.00
STUDENT ASSURANCE SERVICES, INC.	Insurance	500.00

TIME MANAGEMENENT SYSTEMS, INC.	Clock System	39.39
TOSHIBA FINANCIAL SERVICES	Copier Lease	335.00
UNIV OF NE KEARNEY	Trans Teach Contract	4,000.00
W E MART	School Fuel	12,762.34
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	6,613.00
WHEELER CENTRAL ACTIVITY FUND	For Incorrect coding	256.29
WHEELER COUNTY CLERK	Joint Hearing Supply	385.23
WRIGHT, JERILEE	Mileage	195.00
YANT EQUIPMENT COMPANY, INC	Maintenance	535.10
	<b>TOTAL</b>	<u>65,690.34</u>