

**November 2023 Claims**

ACCESS	Board Supply	368.25
ALDER PLUMBING LLC	Maintenance Service	100.00
AMAZON CAPITAL SERVICES	Maintenance Supply, Tech Supply, Office Supply, SPED Supply	1,963.08
APPLIED CONNECTIVE TECHNOLOGIES	Tech Supply	5,642.19
BARTON READING & SPELLING SYSTEM	SPED Supply	819.90
BURWELL TRIBUNE	BOE Publishing	224.82
CCS PRESENTATIONS SYSTEMS, INC.	Tech Supply	343.35
CHI HEALTH COMPANY CARE	Transportation Labs	74.00
CORNERSTONE BANK	Board Supply	170.00
E.S.U. # 7	District Supply	80.00
EDUCATIONAL SERVICE UNIT # 8	Early Childhood Supply	9,950.90
ELGIN REVIEW	District Supply	86.00
ELITE OFFICE PRODUCTS	Copier Lease	782.27
ENVIRONMENTAL SERVICES, INC.	Maintenance Service	335.80
FLINN SCIENTIFIC	Secondary Supply	145.01
GREELEY COUNTY CLERK	LB644 Postcards	42.28
HONORBOUND IT	Network Support	300.00
HUBEL WELDING & IRON	Secondary Supply	81.89
ISLAND SUPPLY WELDING CO	Secondary Supply	338.91
J.W. PEPPER & SONS	Elementary Supply	156.73
KSB SCHOOL LAW	Legal Services	82.50
LOUP VALLEY R.P.P.D.	Electricity	4,438.32
MCI	Phone Service	58.04
MENARDS	Maintenance Supply	134.75
MID AMERICA BOOKS	Media Supply	1,236.06
MIDWEST ALARM SERVICES	Maintenance Service	60.00
MIDWEST BUS PARTS	Transportation Supply	1,461.00
MSM ENTERPRISES, LLC	OT Services	2,266.55
NE COUNCIL SCHOOL ADMIN	Professional Development	145.00
NE SAFETY CENTER	Transportation Classes	525.00
NEBRASKA STATE FIRE MARSHAL	Boiler Inspection	72.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	607.83
NORDHUES FAMILY	Mowing Service	900.00
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	297.89
O'NEILL ELECTRIC MOTOR SERVICE	Maintenance Service	370.40
O'NEILL SHOPPER	Publishing	49.00
PEOPLE'S SERVICE	Transportation Repair	30.00
PLANK ROAD PUBLISHING	Secondary Supply	26.40
PLUGGE'S ROD SHOP	Transportation Repair	330.52
POWERSCHOOL, INC	SIS	417.96
QUALITY ALIGNMENT & REPAIR	SPED Transportation Repairs	547.91
RODEO MARKET	Early Childhood Supply	48.88
SAPP BROTHERS	Propane	1,215.35
SCHOLASTIC INC	Elementary Supply	26.36
SMITH, RUDY	Maintenance Mileage	53.06
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock Service	35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	335.00
TOWN AND COUNTRY AUTO BODY	SPED Transportation Repairs	308.00
UNIVERSITY OF NEBRASKA - LINCOLN	Secondary Supply	40.00
W E MART	Transportation Fuel	4,077.94
WADAS INC.	Maintenance Service	727.21
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	6,613.00
WHEELER COUNTY TREASURER	LB644 Postcards	270.56
WM KROTTER CO.	District Supply	1,879.00

**Total 51,691.87**