

October 2023 Claims

BOONE CO HEALTH CENTER	Transportation Labs	220.00
BURWELL FLORAL & BRIDAL LOFT	District Supply	51.00
BURWELL TRIBUNE	Publishing	229.79
CHI HEALTH COMPANY CARE	Transportation Labs	157.00
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	718.99
EDUCATIONAL SERVICE UNIT # 8	August PreK SPED; SPED; Dist Supply	14,361.00
ELGIN REVIEW	Publishing	467.54
ELITE OFFICE PRODUCTS	Copier Lease	658.72
ENVIRONMENTAL SERVICES, INC.	Maintenance Service	105.00
ESU COORDINATION COUNCIL	PowerSchool	6,725.00
FOLLETT LIBRARY RESOURCES	Elementary Supply; Secondary Supply	1,316.80
HILLYARD/SIOUX FALLS	Custodial Supply	4,716.76
HONORBOUND IT	Network Support	300.00
ISLAND SUPPLY WELDING CO	Secondary Supply	269.40
KSB SCHOOL LAW	Legal Services	3,432.50
LOUP VALLEY R.P.P.D.	Electricity	2,355.46
MCI	Phone Service	56.39
MIDWEST ALARM SERVICES	Maintenance Service	923.28
MSM ENTERPRISES, LLC	OT Services	4,463.71
NE SAFETY CENTER	Transportation Class	1,330.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Board Fees; Superintendent Fees	923.00
NEBRASKA COUNCIL SCHOOL ADM.	Superintendent Fees	140.00
NENSSA	Superintendent Fees	25.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	541.24
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	297.89
ONE SOURCE	District Supply	22.00
OSBORNE TECHNOLOGIES	District Supply - ESSER III	15,095.00
PAPER TIGER SHREDDING	District Supply	45.00
PLUGGE'S ROD SHOP	Transportation Repairs	312.54
POWERSCHOOL, INC	SIS	4,285.57
QUILL	District Supply	196.58
RELEVANT SPEAKERS NETWORK	District Supply	1,500.00
RODEO MARKET	Early Childhood Supply	168.75
SACK LUMBER COMPANY	Secondary Supply	1,383.54
SAPP BROTHERS	Utilities Supply	2.00
SUNDOWN ELECTRIC LLC	Maintenance Service	899.80
TIME MANAGEMENENT SYSTEMS, INC.	Time Clock System	35.00
TOM DINSDALE	Transportation Repairs	865.87
TOSHIBA FINANCIAL SERVICES	Copier Lease	335.00
VALLEY CO HEALTH SYSTEMS	Transportation Labs	76.00
VILLAGE OF BARTLETT	Utilities	1,363.98
W E MART	Maintenance Supply; Transportation Fuel	7,516.65
	Total	78,888.75