

	B	C
1	December-19	
2	Applied Connective Technologies	\$62.50
3	Burwell Tribune	170.5
4	CCS Presentations	634.95
5	Central Nebraska Rehabilitation	124.62
6	CDW-G	229.05
7	Croxen, Kendra	116.13
8	Elite Office Products	321.18
9	EMC Insurance	4811.25
10	ESU #8	8160
11	Esch Grocery	161.31
12	Follett	65.58
13	Grocery Kart	22.01
14	Hiatt, Larry	250
15	Hillyard	1412.97
16	Honorbound	299
17	Integration Partners	2137.8
18	Island Supply	57.18
19	J&J Sanitation	322.14
20	J & L Collision Center, Inc.	263.81
21	JW Pepper	53.96
22	Koinzan Enterprises	18752.75
23	Lawson	192.24
24	Loup Valley RPPD	2353.33
25	MCI	187.56
26	Menards	88.93
27	Mid-America Research Chemical	647
28	Midwest Alarm Service	72.8
29	NCSA	645
30	NebraskaLink	391.65
31	Nebraska State Fire Marshall	240
32	NNTC	292.59
33	Olson, Rod	34.13
34	O'Neill Electric Motor Service	400
35	Pearson	257.95
36	PerMar Security	42.63
37	Petal and Stem	44.98
38	Petska Backhoe & Plumbing	400
39	Quill	423.91
40	Sapp Bros	19428.89
41	School Specialty	118.37
42	Severson, Lammers & Abel	6825
43	Smart Apple Media	483.57

	B	C
44	Smith, Rudy	16.28
45	Toshiba Financial Services	335
46	US Treasury	1182.21
47	Viaero	58.2
48	VoWac	778.4
49	Wadas	3097.55
50	We Mart	827.86
51	TOTAL	\$78,294.72
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2	Service Call
3	Printing
4	Software
5	SPED
6	Tech Supply
7	Elementary Supply
8	Copier Lease
9	Insurance
10	SPED
11	(85.35)Secondary (75.96)Elementary
12	Elementary Supply
13	Elementary Supply
14	School Safety Review
15	Maintenance Supply
16	Network Management
17	FortiCare Plus
18	Shop Supply
19	Trash Service
20	Vehicle Maintenance
21	Music
22	Bus Service
23	Maintenance Supply
24	Electricity
25	Phone Service
26	(68.98)Shop (19.95)Maintenance
27	Maintenance Supply
28	Service Call
29	Fall Tech Conference
30	Network
31	Tank Registration Fee
32	Phone Service
33	Fuel
34	Service Call
35	Elementary License Renewal
36	Fire Inspection
37	Arrangement
38	Porta John Rent
39	Office Supply
40	(16816)Heating Diesel (2612.89)Heating
41	Elementary Supply
42	Audit
43	Elementary Media

	D
44	Maintenance Supply
45	Copier Lease
46	Penalty
47	Phone Service
48	Elementary Textbook
49	Service Call
50	Fuel/Service
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