

	B	C
1	June-20	
2	Ace Hardware	\$ 87.45
3	Central Nebraska Rehabilitation	\$ 280.50
4	Computer Hardware	\$ 550.00
5	Elite Office Products	\$ 267.87
6	EMC Insurance	\$ 4,565.04
7	Erickson, Dawn	\$ 48.74
8	Honorbound	\$ 299.00
9	J&J Sanitation	\$ 342.76
10	KNLV Radio	\$ 150.00
11	Koinzan Enterprises	\$ 11,985.53
12	KSB School Law	\$ 1,045.00
13	MCI	\$ 79.65
14	Nebraska Community Foundation	\$ 260,108.56
15	Nebraska Link	\$ 391.65
16	NNTC	\$ 288.63
17	Norfolk Daily News	\$ 165.00
18	Paul Nordhues	\$ 200.00
19	Quill	\$ 474.42
20	Renaissance	\$ 3,500.00
21	Sack Lumber	\$ 4.49
22	TMS	\$ 35.00
23	Toshiba Financial Services	\$ 335.00
24	Viaero	\$ 259.75
25	We Mart	\$ 239.93
26	Wheeler Central Hot Lunch	\$ 2,302.45
27	Wheeler Central Special Building	\$ 50,000.00
28	TOTAL	\$ 338,006.42
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2	Maintenance Supply
3	SPED
4	Computer Repair
5	Copier Lease
6	Insurance
7	Access to College Grant
8	Network Management
9	Trash Service
10	Advertising
11	Bus Service
12	Professional Service
13	Phone Service
14	Fay Blair Funds Transfer
15	Network
16	Phone Bill
17	20-21 Subscription
18	Grounds Maintenance
19	Office Supply
20	Elementary Media
21	Maintenance Supply
22	Time Clock System
23	Copier Lease
24	Phone Service
25	Fuel
26	Staff/Activity Meals
27	Fay Blair Funds Transfer
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