

	B	C
1	February-20	
2	Burwell Tribune	42.21
3	CDW-G	137.41
4	Central Nebraska Rehabilitation	216.24
5	Collins, Patricia	35
6	Conditioned Air Mechanical Systems	961
7	Dierks, Suzanne	17.92
8	Elite Office Products	477.38
9	EMC Insurance	4811.25
10	Erickson, Dawn	118.41
11	Esch Grocery	257.28
12	ESU #8	12711.01
13	Follett	218.36
14	Guggenmos, Kelly	10.51
15	Honorbound	471.5
16	J&J Sanitation	342.76
17	Jostens	41.87
18	Koinzan Enterprises	21979.35
19	Lawson	198.72
20	Loup Valley RPPD	2748.22
21	MARC	351.33
22	MCI	70.35
23	Menards	1113.6
24	NebraskaLink	391.65
25	Nebraska FCCLA	350
26	Nebraska State Literacy Association	2510
27	NNTC	289.83
28	Nordhues, Ranotta	35
29	Northern Tier	2500
30	Novel Ideas	60
31	Ord Ace Hardware	116.97
32	People's Service	702
33	Plugge, Lu	35
34	Plugge, Roy	400
35	Quill	340.4
36	Ramsey Ranch Supply	1087.8
37	Reiter, Makayla	35
38	Sanderson, Susan	95
39	Sapp Bros	1848.7
40	Schlenger, Shawna	41.88
41	School Specialty	67.55
42	Shred Monster	45
43	Smith, Becky	35
44	Smith, Sharon	59.56

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45	Spray Equipment	491.65
46	SyncB/Amazon	148.64
47	Tetschner, Sherry	35
48	TMS	36.36
49	Toshiba Financial Services	335
50	University of Nebraska	65
51	University of Nebraska - Lincoln	30
52	Viaero	45.33
53	Wadas	248.5
54	We Mart	923.01
55	Wood, Anthony	35
56	Wood, Kelci	46.57
57	TOTAL	\$60,818.08
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2	Printing
3	Tech Supply
4	SPED
5	NSLA Membership
6	Service Call
7	Elementary Supply
8	Copier Lease
9	Insurance
10	Access to College
11	(63.57)Secondary (193.71)Elementary
12	(13.33)Elementary Supply (1399.68)Netw
13	Elementary Supply
14	Shop Supply
15	Network Management
16	Trash Service
17	Secondary Supply
18	Bus Service
19	Maintenance Supply
20	Electricity
21	Maintenance Supply
22	Phone Service
23	Maintenance Supply
24	Network
25	Secondary Retreat
26	Conference
27	Phone Service
28	NSLA Membership
29	Funds
30	Elementary Supply
31	Maintenance Supply
32	Vehicle Maintenance
33	NSLA Membership
34	Skidster Rental
35	Office Supply
36	Maintenance Supply
37	NSLA Membership
38	(60)Class Registration (35)NSLA Membe
39	Heating LP
40	(11.97)Elementary Supply (29.91)Title I S
41	(16.40)Office Supply(51.15)Elementary S
42	Service
43	NSLA Membership
44	Secondary Supply

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45	Supply
46	(121.90)Elementary (26.74)Secondary
47	NSLA Membership
48	Time Clock System
49	Copier Lease
50	Secondary Retreat
51	Elementary Field Trip
52	Phone Service
53	Service Call
54	(594.81)Fuel (314.22)Veh Maint. (13.98)M
55	NSLA Membership
56	Mileage
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