

**WYNOT PUBLIC SCHOOLS**  
**Checks for Payment Listing-December 13, 2007 School Board Meeting**

**GENERAL FUND**

<b>Check</b>	<b>Check Date</b>	<b>Payable To</b>	<b>Amount</b>
00018273	12/13/2007	Airgas North Central	24.10
00018274	12/13/2007	AmSan	282.00
00018275	12/13/2007	Appeara	54.87
00018276	12/13/2007	Sylvia Arens	20.00
00018277	12/13/2007	Art Kathol Appliance, Inc.	1,713.28
00018278	12/13/2007	Avera Sacred Heart Medical Clinic	56.00
00018279	12/13/2007	Duane G Bair	10.00
00018280	12/13/2007	Barone Security Systems	355.00
00018281	12/13/2007	Brody Chemical	174.44
00018282	12/13/2007	Butch's Propane	2,728.23
00018283	12/13/2007	Cedar County News	75.66
00018284	12/13/2007	Chase	694.38
00018285	12/13/2007	Coleridge Community Schools	2,296.78
00018286	12/13/2007	Connecting Point Computers	108.71
00018287	12/13/2007	Educational Service Unit One	30.00
00018288	12/13/2007	Great Plains Comm Inc	39.31
00018289	12/13/2007	Harding & Shultz, P.C., L.L.O.	44.41
00018290	12/13/2007	Harris	383.30
00018291	12/13/2007	Holiday Inn Central	276.00
00018292	12/13/2007	Hartington Public Schools	1,657.14
00018293	12/13/2007	The H.W. Wilson Company	13.00
00018294	12/13/2007	Hyvee--Yankton	35.51
00018295	12/13/2007	Joe Janssen Insurance Agency	250.00
00018296	12/13/2007	Jostens--Chicago	90.56
00018297	12/13/2007	Kruse Hardware & Tv	25.84
00018298	12/13/2007	Laurel-Concord Community Schools	5,324.85
00018299	12/13/2007	Mike's Band Instrument Repair	20.00
00018300	12/13/2007	Mollet Music Company	98.76
00018301	12/13/2007	Northeast Nebraska Computer Services	350.48
00018302	12/13/2007	Northeast Nebraska Teacher Academy	500.00
00018303	12/13/2007	Newcastle Public Schools	8,973.18
00018304	12/13/2007	Office Depot	672.88
00018305	12/13/2007	Olson's Pest Control	51.84
00018306	12/13/2007	Payflex	200.00
00018307	12/13/2007	J.W. Pepper & Son, Inc.	31.94
00018308	12/13/2007	Quill Corporation	53.96
00018309	12/13/2007	QWEST	4,242.08
00018310	12/13/2007	Renaissance Learning	248.30
00018311	12/13/2007	Scholastic Inc.	172.24
00018312	12/13/2007	Laurie Schulte	150.35
00018313	12/13/2007	Staples Credit Plan	54.43
00018314	12/13/2007	Stratton & Kube, P.C.	123.50
00018315	12/13/2007	Sudbeck Heating & Cooling	67.00
00018316	12/13/2007	United Bank Of Iowa	211.00
00018317	12/13/2007	USIS Commercial Services	51.80
00018318	12/13/2007	Village Of Wynot	426.72
00018319	12/13/2007	Wal-mart Store	12.58
00018320	12/13/2007	WPS Petty Cash Fund	79.52
00018321	12/13/2007	WPS School Lunch	500.00
00018322	12/13/2007	Wynot Farm Store	428.03
00018323	12/13/2007	Wynot Oil Company	2,468.20
		<b>Total</b>	<b>36,952.16</b>

**COOP FUND**

00010000	12/13/2007	DASCOM	9,455.00
		<b>Total</b>	<b>9,455.00</b>