

WYNOT PUBLIC SCHOOLS
Checks for Payment Listing-Feb. 7, 2008 School Board Meeting

General Fund

00018426	Appearra	50.98
00018427	Sylvia Arens	20.00
00018428	Art Kathol Appliance, Inc.	1,039.91
00018429	ASCA Publications	40.95
00018430	Avera Sacred Heart Medical Clinic	140.00
00018431	Duane G Bair	12.68
00018432	Barone Security Systems	9.00
00018433	Brody Chemical	134.29
00018434	Budgetext	80.00
00018435	Butch's Propane, Inc.	5,057.30
00018436	Chase	1,492.44
00018437	Cedar Knox Public Power Dist.	1,071.36
00018438	Coleridge Community Schools	1,148.39
00018439	Dakota Assemblies	300.00
00018440	Burnell's Foodtown	14.32
00018441	Fordyce Farmers Nonstock Coop	52.40
00018442	Hansen Repair Inc.	2,253.65
00018443	Harris	144.06
00018444	Hartington Public Schools	1,657.14
00018445	Hyvee--Yankton	14.54
00018446	Kruse Hardware & Tv	27.58
00018447	Laurel-Concord Community Schools	4,500.00
00018448	Menards - Sioux City	135.80
00018449	NE Assoc. of School Boards	12.00
00018450	NE Council Of School Attorneys	120.00
00018451	Newcastle Public Schools	8,973.18
00018452	Office Depot	121.59
00018453	Olson's Pest Control	51.84
00018454	Overhead Door Company of Yankton	46.41
00018455	Payflex	100.00
00018456	J.W. Pepper & Son, Inc.	49.33
00018457	QWEST	4,242.08
00018458	Renaissance Learning	232.87
00018459	Sam's Club	36.89
00018460	Scholastic Inc.	348.69
00018461	Steffen Drug	55.51
00018462	Carol A Tramp	12.68
00018463	United Bank Of Iowa	211.00
00018464	WPS Petty Cash Fund	1.00
00018465	Wynot Farm Store	110.31
00018466	Wynot Oil Company	3,037.04
00018467	Wynot Sand, Gravel & Redimix	475.00
00018468	Cedar Security Bank	30,000.00
	TOTAL	\$67,634.21

COOP Fund

00010001	Midwest Computer Products, Inc.	\$2,900.00
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