

## WYNOT PUBLIC SCHOOLS

### Checks for Payment Listing-June 12, 2008 School Board Meeting

#### General Fund

00018692	All American Scoreboards	155.00
00018812	Airgas North Central	26.84
00018813	AmSan LLC	52.78
00018814	Appeara	51.58
00018815	Sylvia Arens	20.00
00018816	Art Kathol Appliance, Inc.	120.00
00018817	Avera Sacred Heart Medical Clinic	308.00
00018818	Brown & Saenger	255.80
00018819	Cedar County News	38.08
00018820	Chase	66.85
00018821	Coleridge Community Schools	3,423.39
00018822	EMC Insurance Companies	9,095.90
00018823	Educational Service Unit One	24,923.48
00018824	Harcourt Assessment.	852.05
00018825	Jostens--Chicago	95.20
00018826	Carol A Koch	55.55
00018827	Laurel-Concord Community Schools	10,246.73
00018828	Menards - Sioux City	57.04
00018829	Nebraska.gov	2.40
00018830	Newcastle Public Schools	8,973.18
00018831	Office Depot	1,133.90
00018832	Olson's Pest Control	51.84
00018833	Payflex	200.00
00018834	NCS Pearson, Inc.	599.40
00018835	Quill Corporation	186.87
00018836	Royal Sports Inc.	7.40
00018837	Stan Houston Equipment	255.00
00018838	Staples Credit Plan	64.99
00018839	Teacher's Helper	44.95
00018840	United Bank Of Iowa	211.00
00018841	USIS Commercial Services	51.80
00018842	WPS Petty Cash Fund	527.32
00018843	Wynot Farm Store	211.39
00018844	Wynot Oil Company	2,013.49
	<b>TOTAL</b>	<b>\$64,379.20</b>

EFT	May 08 Retirement	\$10,520.30
EFT	June 08 Retirement	\$9,267.14

#### Special Building Fund

00000417	Duane G Bair	117.92
00000418	Fordyce Farmers Nonstock Coop	1,083.37
00000419	Menards - Sioux City	890.90
	<b>TOTAL</b>	<b>\$2,092.19</b>