

# School District # 3 County of Sheridan

| Payee   | Amount      |
|---|-------------|
| Bar C Bar                                     | \$300.00    |
| Beaver Creek Ventures                         | \$6,562.50  |
| Black Hills Energy                            | \$158.22    |
| Blake Olson                                   | \$120.00    |
| Chadrad Communications                        | \$240.00    |
| Chadron Community Hospital                    | \$315.57    |
| CinDesign                                     | \$135.75    |
| Clear, George E                               | \$100.00    |
| Derksen Floors, Inc                           | \$6,900.00  |
| Educational Service Unit 13                   | \$4,221.40  |
| ESU Coordinating Council                      | \$330.00    |
| Fire & Ice Mechanical                         | \$1,759.38  |
| Gary Brink, Inc                               | \$1,216.37  |
| Great Plains Communications                   | \$369.83    |
| Hay Springs Chamber                           | \$1,850.00  |
| Hay Springs Lumber Company                    | \$4,855.34  |
| Hay Springs Water Department                  | \$1,357.32  |
| Hencey Plumbing & Hydronic                    | \$13,965.50 |
| Ideal Linen Supply                            | \$838.18    |
| Intellicom                                    | \$5,775.00  |
| JW Pepper & Son, Inc                          | \$534.92    |
| Learning A-Z                                  | \$114.00    |
| Lisa Briggs, OT, LLC                          | \$1,790.02  |
| Lister-Sage Community Center Operation Accoun | \$7,200.00  |
| Mar-bow Music                                 | \$1,460.00  |
| McGraw-Hill School Education Holdings, LLC    | \$144.96    |
| Morford's Decorating Cent.                    | \$92,915.00 |
| Nebraska Association of School Boards         | \$1,261.85  |
| Nebraska Council of School Administrators     | \$1,172.00  |
| Nebraska Public Power Dist.                   | \$1,734.13  |
| Nebraska Rural Community Schools Association  | \$850.00    |
| Nebraska Safety Center                        | \$250.00    |
| Protex Central                                | \$94.05     |
| Quill Corporation                             | \$5,232.65  |
| Renaissance Learning, Inc.                    | \$2,256.00  |
| Sacker's                                      | \$459.09    |
| Security First Bank                           | \$80,392.14 |
| Sheridan County Journal Star                  | \$50.00     |
| Simple Solutions                              | \$324.50    |
| Teacher Synergy LLC                           | \$32.61     |
| U.S. Bank                                     | \$5,146.21  |
| Westco  | \$761.74    |
| Xerox Financial Services                      | \$784.93    |

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|  | \$256,331.16 |
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