

Amazon Capital Services	\$322.58
Amazon Capital Services	\$127.04
Bazile Creek Power Sports	\$331.17
Bomgaars	\$255.88
Century Business Products Inc	\$148.07
Clarks Rental LLC	\$165.00
Column Software PBC	\$38.40
Dakota Computing	\$4,211.17
Data Center Warehouse	\$37,699.17
Data Center Warehouse	\$20,691.00
Ecolab Pest Elimination	\$150.00
Extreme Cleaning Inc.	\$655.00
Feather Hill Express	\$361.53
FinalForms	\$4,500.00
FNBO Payment Processing	\$6,363.72
Hometown Leasing	\$131.78
Johnson Electric	\$1,430.44
Keating, O'Gara, Nedved & Peter, P.C., L.L.O.	\$60.00
KL Beef	\$4,680.00
KL Beef	\$2,340.00
Kopetskys Ace Hardware	\$14.36
Kopetskys Ace Hardware	\$255.88
Lakeview Resort	\$501.55
Lindsay Water Conditioning	\$2,558.85
Marcia Brenner Associates, LLC	\$1,800.00
Menards-Yankton	\$4,586.72
National Geographic Little Kids	\$39.00
NE Auditor of Public Accounts	\$9,973.00
Nebraska Food Distribution	\$412.05
Northeast Community College	\$84.00
One Source	\$5.00
Pitney Bowes Inc.	\$305.03
Pitzer Digital, LLC	\$800.00
Santee Grocery	\$35.93
School Health Corporation	\$900.00
Schuermans Farm Supply	\$186.48
STATE OF NEBRASKA	\$765.89
Yankton Winnelson Co.	\$235.75
Total General Fund	\$108,121.44

Building Fund	
Facility Advocates	\$451,250.00
Hefner Hardware	\$843.00
Total Building Fund	\$452,093.00