

	Amazon	\$1,458.31
	Amazon	\$873.92
71336	Anderson's Alphabet U	\$574.75
71390	Anderson, Ryan	\$51.12
71391	Appera	\$1,485.52
71392	B & D Securities LLC	\$630.00
71393	B & E Services	\$530.00
71394	Bathke, Ruth A	\$46.88
71395	BOK Financial	\$325.00
71396	Boller Printing	\$66.50
71397	Cash-Wa Distributing	\$25,690.82
71398	Century Business Products Inc	\$2,932.67
71399	CHS	\$9,553.04
71400	Clarks Rental LLC	\$215.00
71401	COGNIA INC	\$1,400.00
71402	Comfort Inn Kearney	\$539.80
71403	Crofton Journal	\$19.64
71404	CRW Enterprise LLC	\$630.00
71405	Descon	\$235.00
71406	Don Pike Jr	\$5,985.00
71407	Eakes Office Plus	\$1,408.74
71408	Ecolab Pest Elimination	\$863.10
71409	Educational Service Unit #1	\$75.00
71410	ESU #3	\$1,137.55
71411	Faehnrich, Brittney M	\$419.82
71412	Feather Hill Express	\$240.16
71413	Floor Maintenance & Paper Supply Co.	\$87.57
	FNBO	\$5,680.97
	FNBO	\$4,715.29
71414	Great Plains Communications	\$636.10
71415	Hometown Leasing	\$131.79
71416	Hy Vee Yankton	\$312.91
71417	Instructional Planning Center	\$738.54
71418	International Expert Resources	\$6,210.00
71419	Jostens2	\$233.81
71420	Keating, O'Gara, Nedved & Peter, P.C., L.L.O.	\$3,090.00
71421	Lakeview Resort	\$866.81
71422	Lindsay Water Conditioning	\$648.00
71423	Main Squeeze	\$528.00
71424	McCrossan Boys Ranch	\$1,792.20
71425	Menards-Yankton	\$4,957.59
71426	NAFIS.	\$7,968.54
71427	Nebraska UC Fund	\$7,022.00
71428	NETA	\$229.00
71429	Nielsen, Grant	\$53.85
71430	North Central Public Power	\$4,337.16
71431	Northeast Community College	\$42.00
71432	Ohiya Casino & Bingo	\$83.95
71433	One Source	\$82.00
71434	Pearson Education	\$62.70
71337	Pitney Bowes Inc.	\$174.00
71435	Protex Central Inc	\$186.00
71436	Quill Corporation	\$579.16
71437	Rice, Thomas	\$225.11
71438	Romkema, Emily	\$491.06
71439	SANTANDER LEASING LLC	\$4,896.78

	Amazon	\$1,458.31
71440	Santee Grocery	\$163.23
71441	Santee Health Center	\$2,900.00
71442	Santee Utility Commission	\$1,813.00
71443	Shepard, Gregory	\$332.40
71338	The LaunchPAD Children's Museum	\$119.00
71444	Victors Service	\$730.69
71445	Wells Fargo Vendor Fin Serv	\$399.87
71339	Yankton Summit Center	\$200.00
	Total General Fund	\$121,108.42
12521	Crofton High School	\$75.00
12522	O'Neill Public School	\$180.00
12523	Cedar Catholic	\$140.00
12524	St. Marys High School	\$180.00
12525	O'Neill Public School	\$150.00
12526	Eldorado Hills Golf Course	\$2,614.36
12527	Tatanka Golf Course	\$150.00
12528	Summerland High School	\$250.00
12529	Plainview High School	\$300.00
12530	Verdigre Public School	\$50.00
12531	Stuart Public School	\$70.00
12532	Creighton High School	\$100.00
12533	Plainview High School	\$100.00
12534	NSAA	\$600.00
12535	Randolph High School	\$20.00
12536	Nancy Crosley	\$500.00
12537	Redwing Thomas	\$2,100.00
12538	Club 91 Golf Course	\$21.00
12539	Leigh Community School	\$75.00
12540	Waylon Laplante	\$245.00
12541	Sidney Tuttle	\$285.00
12542	Tatanka Golf Course	\$1,000.00
12543	Waylon Laplante	\$315.00
12544	Chestermans	\$176.25
12545	Ohiya	\$785.46
	Total Activity Fund	\$10,482.07
2963	Tangeman	\$1,500.00
2964	Tangeman	\$795.00
2965	Santee Utilities	\$549.00
2966	Facility Advocates	\$475,000.00

	Total Building Fund	\$477,844.00
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Total all Funds	\$609,434.49
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