

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ACCO BRANDS USA LLC		136.15
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
Ansley Public Schools		7,116.00
BLACK HILLS ENERGY		541.11
CLASSIC SPORTSWEAR & AWARDS		133.17
Custer Public Power		2,884.76
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32
Eakes Office Plus		227.74
Educational Service Unit 10		5,273.71
Egan Supply Co.		727.11
ESSENTIAL SCREENS		66.90
ESU Coordinating Council		285.00
GOPHER		1,242.81
ILLUMINATE EDUCATION, INC		4,900.00
INNOVATIVE OFFICE SOLUTIONS LLC		1,961.68
KLAWN		711.00
Menards		290.98
Menards		190.30
Midwest Technology Products		36.84
Nebraska Central Telephone		210.08
NEBRASKALAND CHIROPRACTIC, PC		130.00
NRCSA		850.00
OfficeNet		158.19
Perry, Guthery, Haase & Gessford, P.C., L.L.O		150.00
PETTY CASH FUND		1,940.53
PYRAMID SCHOOL PRODUCTS		2,705.19
RITCHIE, JENNY		55.45
SAFELITE AUTO GLASS		755.94
SCHOOL SPECIALTY	SUPPLIES	314.32
Sherman County Times		16.70
SHI INTERNATIONAL CORP.		3,509.77
Software Unlimited, Inc.		3,900.00
TRAINING ROOM, INC		305.72
TROXELL COMMUNICATIONS		798.82
VEGA, REBECCA		60.92
Village Of Litchfield		448.55
VIRCO INC		3,240.36
WEX BANK		29.19
Yanda's Music		16.36
Fund Number 01		<u>46,650.67</u>
Checking Account ID 1		<u>46,650.67</u>
Checking Account ID 2	Fund Number 06 HOT LUNCH FUND	
CLASSIC SPORTSWEAR & AWARDS		103.18
Egan Supply Co.		16.95
HILAND DAIRY		302.92
INNOVATIVE OFFICE SOLUTIONS LLC		540.03
PYRAMID SCHOOL PRODUCTS		31.30
RAPIDS		128.56
Reynolds, Janice		96.34
US FOODS		1,741.66
Walmart		132.75
Fund Number 06		<u>3,093.69</u>

Vendor Name

Vendor Description

Amount

Account ID 2

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3,093.69