

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
Activity FBLA		3.00
Activity General		42.00
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
ANSLEY LUMBER AND SUPPLY		36.11
Ansley Public Schools		3,116.00
BLACK HILLS ENERGY		2,466.46
Custer Public Power		3,936.08
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32
Educational Service Unit 10		922.41
Farmers Co-op Association		1,284.86
GROWING LEADERS, INC.		222.71
HATCH		412.50
HOWARD HAY COMPANY, INC.		4,829.72
INTEGRATED SECURITY SOLUTIONS		400.00
Island Supply Welding Co.		129.35
JW Pepper & Son Inc		534.78
KEARNEY QUALITY SEW AND VAC, INC		17.98
Menards		40.53
NE Assoc. Of School Boards		560.00
Nebraska Central Telephone		197.57
NEBRASKA COUNCIL ON ECON ED/SMG		50.00
OfficeNet		281.56
Perry, Guthery, Haase & Gessford, P.C., L.L.O		375.00
PETTY CASH FUND		1,020.24
SPARQDATA SOLUTIONS		1,500.00
TAN MACHINERY		1,824.31
US FOODS		483.58
V. C. Howard Hay Co.		130.59
Varah, Allison		198.46
Village Of Litchfield		445.50
WEX BANK		1,307.68
Fund Number 01		<u>27,098.30</u>
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