

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ACT		84.00
ACTIVITY FFA		49.00
ACTIVITY JUNIORS		18.00
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
ANSLEY LUMBER AND SUPPLY		16.99
Ansley Public Schools		3,299.93
ASK Supply Co		210.14
BLACK HILLS ENERGY		2,198.26
Blick Art Materials		73.44
Custer Public Power		3,019.47
DAS STATE ACCOUNTING - CENTRAL FINANCE		391.16
Eakes Office Plus		168.32
Educational Service Unit 10		4,277.61
ESSENTIAL SCREENS		33.00
Farmers Co-op Association		1,116.76
HOWARD HAY COMPANY, INC.		3,505.24
INTEGRATED SECURITY SOLUTIONS		400.00
JAYMAR BUSINESS FORMS, INC		278.52
JW Pepper & Son Inc		309.99
Litchfield Hot Lunch		90.00
National Wildlife Federation		19.95
NE Assoc. Of School Boards		495.00
Nebraska Central Telephone		201.44
OfficeNet		601.05
P & D MARKET		53.71
PETTY CASH FUND		1,211.96
Pleasanton Lions Club		75.00
READING WITH TLC		170.00
Sherman County Times		65.37
VERIZON		40.01
Village Of Litchfield		379.50
Walmart		9.92
WEX BANK		870.84
Fund Number 01		<u>23,833.58</u>
Checking Account ID 1		<u>23,833.58</u>