

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
A TO Z LAWN PRO & LANDSCAPING		376.22
A.C. TECHNOLOGIES, LLC		204.32
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
ANSLEY LUMBER AND SUPPLY		149.68
Ansley Public Schools		13,116.00
BLACK HILLS ENERGY		332.96
Blick Art Materials		809.75
BSN SPORTS		355.62
Construction Rental Kearney		691.76
Culligan Water Conditioning		75.20
Custer Public Power		2,902.97
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32
DOUBLE R IRRIGATION & CONSTRUCTION		3,458.66
Educational Service Unit 10		4,307.49
ESU Coordinating Council		108.58
FINLEY, LYNETTE		169.30
GERALD WIESTER		1,909.00
H & H HAY MOVING		150.00
INNOVATIVE OFFICE SOLUTIONS LLC		264.20
Jim's Trenching & Plumbing		193.99
JOURNEYED.COM, INC. DBA JOURNEYED		1,798.96
KLAWN		711.00
LITERACY RESOURCES, LLC		599.13
Mark's Plumbing Parts		677.77
McGraw-Hill		3,087.61
Menards		90.77
NATIONAL ART & SCHOOL SUPPLIES		1,142.72
Ne Council School Administrat		670.00
Nebraska Central Telephone		199.49
Nebraska Safety Center		125.00
OfficeNet		267.32
Overhead Door Company		2,354.00
P & D MARKET		3.99
Pep Co., Inc		650.00
Perry, Guthery, Haase & Gessford, P.C., L.L.O		300.00
PETTY CASH FUND		2,476.68
Platte Valley Communications		376.73
PROVANTAGE LLC		447.09
SAVVAS LEARNING COMPANY LLC		346.91
Scholastic Inc.		196.50
Sherman County Times		7.37
SHI INTERNATIONAL CORP.		2,247.77
TOOLS 4 READING		300.00
Village Of Litchfield		604.10
WEX BANK		303.17
Fund Number 01		<u>49,889.10</u>
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