

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
A TO Z LAWN PRO & LANDSCAPING		376.22
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
Ansley Public Schools		3,162.97
BLACK HILLS ENERGY		345.59
CHARTER BUSINESS		481.28
Custer Public Power		3,524.68
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.49
Educational Service Unit 10		246.20
ESSENTIAL SCREENS		69.00
FINLEY, WADE		268.92
INNOVATIVE OFFICE SOLUTIONS LLC		348.56
JOURNEYED.COM, INC. DBA JOURNEYED		1,798.96
JW Pepper & Son Inc		574.73
Menards		219.57
NATIONAL ART & SCHOOL SUPPLIES		393.38
Ne Council School Administrat		480.00
NE Safety & Fire Equipment Inc		700.00
Nebraska Central Telephone		198.74
OfficeNet		79.80
P & D MARKET		19.64
Pep Co., Inc		650.00
PETTY CASH FUND		2,176.25
Platte Valley Communications		371.56
Pyramid Art Supply		60.92
School Mate		474.50
SCOTT-HOURIGAN CO		79.83
SETON		428.06
Sherman County Times		6.88
SHERWIN WILLIAMS CO, THE		92.22
STERLING COMPUTERS CORPORATION		4,362.00
Studies Weekly, Inc.		397.80
V. C. Howard Hay Co.		728.40
Village Of Litchfield		411.95
WEX BANK		308.27
Yanda's Music		12.24
Fund Number 01		<u>24,178.61</u>
Checking Account ID 1		<u>24,178.61</u>
Checking Account ID 2	Fund Number 06 HOT LUNCH FUND	
INNOVATIVE OFFICE SOLUTIONS LLC		582.29
Walmart		68.17
Fund Number 06		<u>650.46</u>
Checking Account ID 2		<u>650.46</u>