

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
Almquist, Maltzahn, Galloway & Luth, P.C.		200.00
ANSLEY LUMBER AND SUPPLY		209.56
Ansley Public Schools		3,116.00
BLACK HILLS ENERGY		1,772.80
COLE ELECTRIC		1,307.00
COMPANY CARE		50.00
Custer Public Power		3,465.18
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32
Eakes Office Plus		192.76
Educational Service Unit 10		14,152.41
Embassy Suites		1,056.00
ESSENTIAL SCREENS		10.00
Farmers Co-op Association		365.56
FINLEY, LYNETTE		51.04
FINLEY, WADE		230.84
Island Supply Welding Co.		336.73
Jerry M. Rolfsmeyer		2,463.43
Jim's Trenching & Plumbing		312.05
Jostens		108.13
Litchfield Hot Lunch		159.00
Menards		1,140.64
Ne Council School Administrat		50.00
NEBRASKA ART TEACHERS ASSOCIATION		125.00
Nebraska Central Telephone		198.95
OfficeNet		365.73
ON TO COLLEGE		1,650.00
NETTY CASH FUND		931.08
Quill Corporation		296.09
Ravenna News		21.40
RETIREMENT PLAN CONSULTANTS LLC		250.00
Severson, Lammers & Abel, CPA		6,970.00
Sherman County Times		7.37
SPECTRUM BUSINESS		481.28
US FOODS		720.50
V. C. Howard Hay Co.		2,693.26
Village Of Litchfield		420.90
WEX BANK		1,288.25
Fund Number 01		<u>47,398.26</u>
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