

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
A TO Z LAWN PRO & LANDSCAPING		1,876.22
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
Ansley Public Schools		3,250.40
B.E. Publishing		1,446.70
BLACK HILLS ENERGY		1,033.11
Builders How-to Warehouse		89.98
Custer Public Power		2,455.83
DAS STATE ACCOUNTING - CENTRAL FINANCE		1,208.04
Depreciation Fund		50,000.00
DISTRICT #7 TREASURER/KEARNEY PUBLIC SCHOOL		5,922.50
Educational Service Unit 10		7,180.75
Flinn Scientific		45.15
Hermitage Art Company		58.39
IMPERO SOLUTIONS INC		480.00
Jostens		130.18
Menards		34.55
MYSTERY SCIENCE, INC		99.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS		385.00
NEBRASKA AIR FILTER, INC		332.44
Nebraska Central Telephone		200.15
OfficeNet		352.19
P & D MARKET		3.99
PETTY CASH FUND		1,584.88
Pyramid Art Supply		217.00
S&S WORLDWIDE		480.35
SCHOOL HEALTH CORPORATION		410.77
Sherman County Times		16.21
SPECTRUM BUSINESS		481.28
Studies Weekly, Inc.		489.42
TROXELL COMMUNICATIONS		43.20
Village Of Litchfield		410.40
WEX BANK		321.21
Fund Number 01		<u>81,139.29</u>
Checking Account ID 1		<u>81,139.29</u>
Checking Account ID 2	Fund Number 06 HOT LUNCH FUND	
HILAND DAIRY		562.09
PETTY CASH FUND		14.99
US FOODS		1,452.63
Walmart		298.06
Fund Number 06		<u>2,327.77</u>
Checking Account ID 2		<u>2,327.77</u>