

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
ANSLEY LUMBER AND SUPPLY		68.91
Ansley Public Schools		3,116.00
ASK Supply Co		182.50
BLACK HILLS ENERGY		2,087.86
Culligan Water Conditioning		75.20
Custer Public Power		3,113.00
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32
Educational Service Unit 10		7,896.61
Egan Supply Co.		94.69
ESSENTIAL SCREENS		48.00
Farmers Co-op Association		1,035.47
GOPHER		526.50
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	COMPUTER LEASE	515.80
HOWARD HAY COMPANY, INC.		1,404.84
Island Supply Welding Co.		151.07
JW Pepper & Son Inc		108.27
Litchfield Hot Lunch		64.00
M-F ATHLETIC LLC		419.00
Menards		36.60
NE Safety & Fire Equipment Inc		575.00
Nebraska Central Telephone		197.57
OfficeNet		1,272.39
P & D MARKET		127.54
arry, Guthery, Haase & Gessford, P.C., L.L.O		75.00
PETTY CASH FUND		1,378.61
Quill Corporation		199.98
Sherman County Times		6.85
SHERWIN WILLIAMS CO, THE		146.40
SHI INTERNATIONAL CORP.		189.00
SPECTRUM BUSINESS		481.28
TITAN MACHINERY		201.11
Trane U.S. Inc		1,093.00
Village Of Litchfield		491.05
Walmart		21.76
WEX BANK		656.65
Fund Number 01		<u>28,386.83</u>
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