

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
4N6 FANATICS		150.00
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
ANSLEY LUMBER AND SUPPLY		70.67
Ansley Public Schools		3,299.93
ASK Supply Co		1,965.47
AWARDS & MORE		45.50
BLACK HILLS ENERGY		1,650.11
COACH MASTER'S		137.86
Custer County Clerk		26.32
Custer Public Power		3,092.47
DAS STATE ACCOUNTING - CENTRAL FINANCE		391.16
Educational Service Unit 10		11,944.44
ESSENTIAL SCREENS		38.00
Farmers Co-op Association		550.49
Follett Educational Services		26.37
HATCH		412.50
HD Supply Facilities Maintenance		256.35
HOWARD HAY COMPANY, INC.		1,977.84
Island Supply Welding Co.		220.87
JW Pepper & Son Inc		213.99
KLAWN		711.00
Litchfield Hot Lunch		102.00
LITERACY RESOURCES LLC		67.99
NEBRASKA AIR FILTER, INC		267.32
Nebraska Central Telephone		199.73
OfficeNet		641.75
ON TO COLLEGE		1,650.00
P & D MARKET		111.35
PETTY CASH FUND		751.73
Reynolds, Janice		13.85
Severson, Lammers & Abel, CPA		7,300.00
Sherman County Times		7.37
VERIZON		40.03
Village Of Litchfield		452.50
Walmart		32.28
WEX BANK		818.12
Fund Number 01		<u>39,737.36</u>
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