

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
. TO Z LAWN PRO & LANDSCAPING		2,252.44
ACCO BRANDS USA LLC		392.84
ACTIVITY FFA		30.00
Activity General		504.83
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
ANSLEY LUMBER AND SUPPLY		17.27
Ansley Public Schools		3,116.00
BLACK HILLS ENERGY		753.57
Blick Art Materials		244.00
Custer Public Power		3,025.81
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32
Eakes Office Plus		234.00
Educational Service Unit 10		13,619.91
ESSENTIAL SCREENS		41.95
Farmers Co-op Association		2,529.47
Follett Educational Services		474.13
Island Supply Welding Co.		133.98
Johnson, Brian		76.56
Jones Insurance Agency, Inc		100.00
JUNIOR LIBRARY GUILD		630.00
JW Pepper & Son Inc		176.28
KEARNEY QUALITY SEW AND VAC, INC		53.94
Litchfield Hot Lunch		160.00
MCAULIFF, DANIELLE		41.76
Menards		165.26
Ne Council School Administrat		670.00
Nebraska Central Telephone		198.95
Nebraska Safety Center		100.00
OfficeNet		477.67
PETTY CASH FUND		2,768.23
Sherman County Times		11.79
SPECTRUM BUSINESS		481.28
V. C. Howard Hay Co.		1,228.23
Village Of Litchfield		661.20
WEX BANK		1,502.46
Fund Number 01		<hr/> 37,203.13