

Board Report - Newspaper

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ACROMAT LLC		100.14
ACTIVITY DISTRICT ACTIVITY		250.00
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
ANSLEY LUMBER AND SUPPLY		12.45
Ansley Public Schools		3,508.02
Axmann Heating & Air Conditioning		2,699.00
BAKKO TRANSFER, INC.		58.47
BLACK HILLS ENERGY		2,233.16
Blick Art Materials		232.63
Custer Public Power		3,270.19
DAS STATE ACCOUNTING - CENTRAL FINANCE		397.64
EAKES OFFICE SOLUTION		546.37
Educational Service Unit 10		8,237.81
Farmers Co-op Association		2,561.06
Flinn Scientific		451.00
FOLLETT SCHOOL SOLUTIONS, INC		140.58
HAMILTON		198.18
Island Supply Welding Co.		206.95
Jostens		244.03
KEARNEY QUALITY SEW AND VAC, INC		43.96
Litchfield Hot Lunch		373.20
Menards		49.99
NRCSA		210.00
P & D MARKET		66.97
PETTY CASH FUND		566.84
READING WITH TLC		109.89
Sherman County Times		14.72
Trane U.S. Inc		1,475.00
Varah, Allison		209.40
VERIZON		40.27
Village Of Litchfield		356.05
WEX BANK		1,622.35
Yanda's Music		169.45
Fund Number 01		<hr/> 30,755.77
Checking Account ID 1		<hr/> <hr/> 30,755.77