

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
4N6 FANATICS		150.00
ACTIVITY JUNIORS		18.00
ANSLEY LUMBER AND SUPPLY		38.02
Ansley Public Schools		3,116.00
BLACK HILLS ENERGY		2,301.48
Culligan Water Conditioning		81.00
Custer Public Power		6,488.44
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32
DISTRICT #7 TREASURER/KEARNEY PUBLIC SCHOOL		5,922.50
DURAWAX		52.12
EAKES OFFICE SOLUTION		95.72
Educational Service Unit 10		13,514.91
Farmers Co-op Association		1,212.18
H & H HAY MOVING		450.00
HAL-LEONARD		195.00
HD Supply Facilities Maintenance		58.26
HIEBNER, MARK		66.70
Island Supply Welding Co.		201.06
JAYMAR BUSINESS FORMS, INC		98.87
Jostens		108.13
Litchfield Hot Lunch		194.74
Menards		42.12
MOSA MACK SCIENCE, INC		300.00
NE Assoc. Of School Boards		64.00
Ne Council School Administrat		115.00
Nebraska Central Telephone		197.57
OfficeNet		659.67
P & D MARKET		152.38
PETTY CASH FUND		707.27
Post Office		235.00
Quill Corporation		454.37
RAVENNA SANITATION LLC		337.38
Sherman County Times		7.37
SPECTRUM BUSINESS		481.28
V. C. Howard Hay Co.		2,481.65
Village Of Litchfield		379.50
Walmart		3.36
WEX BANK		1,379.34
Yanda's Music		31.00
Fund Number 01		<hr/> 42,620.71
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