

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
A TO Z LAWN PRO & LANDSCAPING		1,056.22
Almquist, Maltzahn, Galloway & Luth, P.C.		300.00
ANSLEY LUMBER AND SUPPLY		151.25
Ansley Public Schools		3,437.93
AREA SERVICES		749.50
BLACK HILLS ENERGY		1,165.15
Custer Public Power		2,192.59
DAS STATE ACCOUNTING - CENTRAL FINANCE		391.16
Educational Service Unit 10		7,841.76
FAIRBANKS FARM EQ.		30.00
FOLLETT SCHOOL SOLUTIONS, INC		1,241.50
HOWARD HAY COMPANY, INC.		66.49
ILLUMINATE EDUCATION, INC		560.00
Island Supply Welding Co.		184.12
Menards		123.37
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS		385.00
Nebraska Central Telephone		202.01
OfficeNet		597.29
PAPER 101		2,355.55
PETTY CASH FUND		1,176.97
SAVVAS LEARNING COMPANY LLC		373.59
SCHOLASTIC INC.		36.10
Sherman County Treasurer		0.00
Studies Weekly, Inc.		1,057.35
Trane U.S. Inc		2,676.28
Trotter Fertilizer		31.75
VERIZON		40.01
Village Of Litchfield		454.45
WEX BANK		1,068.25
Yanda's Music		32.00
Fund Number 01		<hr/> 29,977.64
Checking Account ID 1		<hr/> 29,977.64
Checking Account ID 2	Fund Number 06	HOT LUNCH FUND
HILAND DAIRY		919.41
Litchfield Hot Lunch		106.00
Mid-West Tech Inc		0.00
P & D MARKET		39.82
Reynolds, Janice		205.52
US FOODS		2,169.91
WALMART COMMUNITY CARD		456.94
Fund Number 06		<hr/> 3,897.60
Checking Account ID 2		<hr/> 3,897.60