

Vendor Name	Fund Number	Vendor Description	Amount
Checking Account ID 1	01	GENERAL FUND	
A TO Z LAWN PRO & LANDSCAPING			2,252.44
ACCO BRANDS USA LLC			47.10
ACROMAT LLC			323.26
Almquist, Maltzahn, Galloway & Luth, P.C.			100.00
ANSLEY LUMBER AND SUPPLY			56.80
Ansley Public Schools			3,299.93
BLACK HILLS ENERGY			405.13
Builders How-to Warehouse			586.84
COACH MASTER'S			126.16
COLE ELECTRIC			616.00
Culligan Water Conditioning			94.00
Custer Public Power			2,560.86
DAS STATE ACCOUNTING - CENTRAL FINANCE			391.16
Educational Service Unit 10			12,108.29
ESSENTIAL SCREENS			238.00
Farmers Co-op Association			623.61
FOLLETT SCHOOL SOLUTIONS, INC			269.37
GovConnection, Inc			1,962.40
HALO BRANDED SOLUTIONS			63.20
HOWARD HAY COMPANY, INC.			1,248.03
HYVEE			39.84
Island Supply Welding Co.			144.96
Jerry M. Rolfsmeyer			847.09
Jones Insurance Agency, Inc			100.00
JUNIOR LIBRARY GUILD			709.20
KEARNEY QUALITY SEW AND VAC, INC			59.94
Litchfield Hot Lunch			108.00
Menards			43.79
NATIONAL ART & SCHOOL SUPPLIES			152.54
NE Assoc. Of School Boards			307.00
Nebraska Central Telephone			199.73
Nebraska Safety Center			200.00
OfficeNet			719.18
P & D MARKET			80.32
PETTY CASH FUND			998.48
POLAND, SUSAN			14.51
Sherman County Times			240.23
SOCIAL THINKING			200.68
US FOODS			509.10
VEGA, REBECCA			32.49
VERIZON			40.01
Village Of Litchfield			477.00
Fund Number 01			<hr/> 33,596.67
Checking Account ID 1			<hr/> 33,596.67
Checking Account ID 2	06	HOT LUNCH FUND	
Cash-Wa Distributing Co.			29.64
HILAND DAIRY			801.37
Menards			64.99
P & D MARKET			21.42
PETTY CASH FUND			192.19
US FOODS			1,483.77
Walmart			265.28
Fund Number 06			<hr/> 2,858.66

Board Report - Newspaper

Posted - All; Processing Month 11/2020

Vendor Description

Amount

2,858.66