

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
A TO Z LAWN PRO & LANDSCAPING		1,500.00
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
Beaver Bearing Co		60.28
BLACK HILLS ENERGY		895.71
Blick Art Materials		1,316.79
BSN SPORTS		389.69
CANNON SPORTS		48.60
Custer Public Power		2,737.72
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.49
Educational Service Unit 10		6,821.69
Egan Supply Co.		896.17
Farmers Co-op Association		1,119.80
Flinn Scientific		108.91
FOLLETT SCHOOL SOLUTIONS, INC		1,241.50
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	COMPUTER LEASE	2,579.04
IMPERO SOLUTIONS INC		378.00
Island Supply Welding Co.		273.58
KEARNEY QUALITY SEW AND VAC, INC		183.97
LAMPO GROUP, THE		164.93
Litchfield Hot Lunch		48.00
Loup Valley Lighting, Inc		130.00
Menards		307.49
Mid-American Research Chemical		784.36
MOSAIC		1,108.92
NE Assoc. Of School Boards		155.00
Nebraska Central Telephone		196.61
OfficeNet		313.75
PAPER 101		1,861.36
Pearson Education Inc.		1,066.59
PETTY CASH FUND		2,383.82
PYRAMID SCHOOL PRODUCTS		903.00
RAPIDS		10.99
RICHMAN, INC		620.00
RITCHIE, JENNY		130.00
RIVERSIDE TECHNOLOGIES, INC		22,584.00
S&S WORLDWIDE		76.40
SCHOOL HEALTH CORPORATION		753.73
SHERWIN WILLIAMS CO, THE		156.25
UNDERGROUND CONSTRUCTION, INC		225.00
V. C. Howard Hay Co.		419.93
Varah, Allison		136.49
Village Of Litchfield		435.50
VIRCO INC		290.43
VOYAGER SOPRIS LEARNING		301.00
WEX BANK		1,084.16
Yanda's Music		53.59
Fund Number 01		<u>57,582.24</u>
Checking Account ID 1		<u>57,582.24</u>
Checking Account ID 2	Fund Number 06 HOT LUNCH FUND	
Egan Supply Co.		106.88
HILAND DAIRY		212.68
RAPIDS		58.09
Reynolds, Janice		28.36

Vendor Name

School Nutrition Association

Walmart

Fund Number 06

Checking Account ID 2

Board Report - Newspaper

Vendor Description

Amount

53.50

253.44

712.95

712.95