

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
A TO Z LAWN PRO & LANDSCAPING		1,387.46
Almquist, Maltzahn, Galloway & Luth, P.C.		200.00
ANSLEY LUMBER AND SUPPLY		69.18
Ansley Public Schools		3,508.02
BAKKO TRANSFER, INC.		858.22
BLACK HILLS ENERGY		627.04
Culligan Water Conditioning		61.50
Custer Public Power		2,897.42
DAS STATE ACCOUNTING - CENTRAL FINANCE		397.64
EAKES OFFICE SOLUTION		460.67
Educational Service Unit 10		8,487.51
ESSENTIAL SCREENS		2.93
Farmers Co-op Association		2,355.50
HAMILTON		109.76
HD Supply Facilities Maintenance		9.57
Litchfield Hot Lunch		68.58
Loup Valley Lighting, Inc		154.20
Menards		121.95
Mid-American Research Chemical		600.00
NEBRASKA FBLA		3,920.00
P & D MARKET		355.64
PAPER 101		137.99
PARCO SCIENTIFIC COMPANY		65.00
PETTY CASH FUND		811.07
POSITIVE PROMOTIONS		194.73
SCHOOL HEALTH CORPORATION		53.08
Sherman County Times		18.65
SHERWIN WILLIAMS CO, THE		268.10
Varah, Allison		88.24
VERIZON		6.45
Village Of Litchfield		466.20
WEX BANK		1,478.77
WOODBURN PRESS		30.54
Fund Number 01		<hr/> 30,271.61
Checking Account ID 1		<hr/> 30,271.61
Checking Account ID 2	Fund Number 06	HOT LUNCH FUND
Cash-Wa Distributing Co.		110.11
GROCERY KART		175.07
HILAND DAIRY		435.98
P & D MARKET		590.71
PETTY CASH FUND		649.08
US FOODS		1,766.73
WALMART COMMUNITY CARD		74.10
Fund Number 06		<hr/> 3,801.78
Checking Account ID 2		<hr/> 3,801.78