

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
A TO Z LAWN PRO & LANDSCAPING		376.22
ACTIVITY JUNIORS		7.00
ANSLEY LUMBER AND SUPPLY		64.68
Ansley Public Schools		3,162.97
ASK Supply Co		286.22
BLACK HILLS ENERGY		896.83
Blick Art Materials		258.11
CHARTER BUSINESS		481.28
Custer Public Power		3,155.36
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.49
Educational Service Unit 10		7,468.49
Egan Supply Co.		81.60
Farmers Co-op Association		1,263.94
FM 92.3 KBear Country		144.00
Follett Educational Services		239.02
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	COMPUTER LEASE	2,579.04
HYVEE		22.00
Island Supply Welding Co.		126.22
Jerry M. Rolfsmeyer		570.32
Johnson, Brian		32.50
Jones Insurance Agency, Inc		100.00
JUNIOR LIBRARY GUILD		642.95
JW Pepper & Son Inc		22.50
KOHL'S, JOAN		254.77
Litchfield Hot Lunch		288.00
MCAULIFF, DANIELLE		46.44
MEAD LUMBER		27.16
Menards		636.17
MIDWEST RESTAURANT SUPPLY		142.25
MOBY MAX, LLC		249.00
MOSAIC		1,805.16
Ne Council School Administrat		670.00
Nebraska Central Telephone		197.09
NEBRASKA FFA ASSOCIATION		30.00
OfficeNet		686.76
P & D MARKET		60.50
PEPPER MAY		71.41
PETTY CASH FUND		2,233.58
PIONEER DRAMA SERVICE		180.00
Post Office		225.00
SCHOLASTIC BOOK FAIRS		437.50
Sherman County Times		282.78
TITAN MACHINERY		700.17
UNIVERSITY OF NEBRASKA		105.00
US FOODS DBA Thompson Co. Inc.		427.15
V. C. Howard Hay Co.		127.20
Varah, Allison		14.35
Village Of Litchfield		443.35
VOYAGER SOPRIS LEARNING		151.80
Walmart		7.94
WEX BANK		2,253.78
Yanda's Music		26.00
ZLONKE, JAMES		160.00
Fund Number 01		<u>35,151.05</u>

November Payroll 187,846.17