

04/21/2021 11:26 AM

Posted - All; Fund Number 01; Processing Month 04/2021

User ID: TDF

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ANSLEY LUMBER AND SUPPLY		166.94
Ansley Public Schools		3,299.93
AREA SERVICES		327.00
Axmann Heating & Air Conditioning		43.00
BLACK HILLS ENERGY		1,883.03
Custer Public Power		2,554.05
DAS STATE ACCOUNTING - CENTRAL FINANCE		391.16
Educational Service Unit 10		7,536.60
ESSENTIAL SCREENS		41.95
Farmers Co-op Association		1,153.96
FIRST BOOK		254.12
HOWARD HAY COMPANY, INC.		3,320.52
Island Supply Welding Co.		372.60
Jostens		150.25
JW Pepper & Son Inc		260.69
Klein, Sherrie		37.29
Litchfield Hot Lunch		114.00
Menards		5.88
MYSTERY SCIENCE, INC		299.00
NCS PEARSON, INC		267.50
NE Assoc. Of School Boards		100.00
Nebraska Central Telephone		202.01
OfficeNet		567.64
P & D MARKET		162.98
PETTY CASH FUND		1,166.27
US FOODS		622.80
VERIZON		40.05
Village Of Litchfield		461.55
WEX BANK		969.03
WILSON, BRENT		10.00
WITT, LARRY		425.00
Yanda's Music		154.72
Fund Number 01		<hr/> 27,361.52
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