

04/14/2022 09:00 AM

Posted - All; Fund Number 01; Processing Month 04/2022

User ID: TDF

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
ABSOLUTE PLUMBING		190.00
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
ANSLEY LUMBER AND SUPPLY		74.04
Ansley Public Schools		3,508.02
BAKKO TRANSFER, INC.		1,611.36
BLACK HILLS ENERGY		2,410.71
Custer Public Power		3,391.19
DAS STATE ACCOUNTING - CENTRAL FINANCE		397.64
EAKES OFFICE SOLUTION		465.35
Educational Service Unit 10		8,624.48
Egan Supply Co.		312.14
ESSENTIAL SCREENS		53.44
Farmers Co-op Association		585.07
HAMILTON		197.67
Hermitage Art Company		31.37
Island Supply Welding Co.		166.60
JW Pepper & Son Inc		46.99
LIBRARY STORE, THE		118.64
LIPS PRINTING SERVICE		82.95
Litchfield Hot Lunch		108.00
Nebraska Notary Association		156.18
NETA Conference Registration		149.00
Ord Public Schools		225.00
P & D MARKET		102.61
PETTY CASH FUND		1,175.12
Sherman County Times		7.36
SLOCUM, AMANDA		95.01
UNIVERSITY OF NEBRASKA-LINCOLN		164.00
US FOODS		738.55
VERIZON		27.48
Village Of Litchfield		410.60
WEX BANK		1,474.92
Fund Number 01		<hr/> 27,201.49
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