

05/11/2022 02:53 PM

Posted - All; Fund Number 01; Processing Month 05/2022

User ID: TDF

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
AMPLIFY EDUCATION INC.		18,657.42
ANSLEY LUMBER AND SUPPLY		85.55
Ansley Public Schools		3,508.02
BAKKO TRANSFER, INC.		1,355.91
BLACK HILLS ENERGY		1,531.91
Custer Public Power		2,989.93
DAS STATE ACCOUNTING - CENTRAL FINANCE		397.64
EAKES OFFICE SOLUTION		528.39
Educational Service Unit 10		8,539.78
Farmers Co-op Association		976.09
FOLLETT SCHOOL SOLUTIONS, INC		1,259.35
HAMILTON		197.67
ILLUMINATE EDUCATION, INC		412.25
Island Supply Welding Co.		401.12
JENSEN PUBLISHING INC.		36.00
LAKESHORE		571.47
Litchfield Hot Lunch		102.00
LOUP CITY PUBLIC SCHOOL		208.88
MYSTERY SCIENCE, INC		349.00
National Wildlife Federation		19.95
NEBRASKA SCIENTIFIC		79.80
Perry, Guthery, Haase & Gessford, P.C., L.L.O		75.00
PETTY CASH FUND		1,301.29
SCHOLASTIC		210.69
SCHOOL SPECIALTY	SUPPLIES	1,193.47
SHERMAN COUNTY CLERK		7.36
Trotter Fertilizer		232.48
Village Of Litchfield		447.90
VOYAGER SOPRIS LEARNING		501.60
WEX BANK		1,732.48
Yanda's Music		263.98
Fund Number 01		<hr/> 48,274.38
Checking Account ID 1		<hr/> 48,274.38