

Litchfield Public Schools  
03/29/2021 03:11 PM  
Vendor Name

**Board Report - Newspaper**  
Posted - All; Fund Number 01; Processing Month 03/2021

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User ID: TDF

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ACCO BRANDS USA LLC		75.58
ACTIVITY CO-OP		10,000.00
Almquist, Maltzahn, Galloway & Luth, P.C.		100.00
ANSLEY LUMBER AND SUPPLY		40.00
Ansley Public Schools		3,299.93
ASK Supply Co		146.86
BLACK HILLS ENERGY		3,066.57
Builders How-to Warehouse		37.70
COPYCAT PRINTING		527.23
Culligan Water Conditioning		75.20
Custer Public Power		3,810.67
DAS STATE ACCOUNTING - CENTRAL FINANCE		391.16
Eakes Office Plus		283.74
Educational Service Unit 10		7,550.55
Egan Supply Co.		29.69
Farmers Co-op Association		1,018.45
HOWARD HAY COMPANY, INC.		3,969.67
Jones Insurance Agency, Inc		100.00
JW Pepper & Son Inc		90.95
Litchfield Hot Lunch		96.00
MC AUTOMOTIVE INC		484.34
NE Assoc. Of School Boards		2,482.00
NE Safety & Fire Equipment Inc		575.00
Nebraska Central Telephone		201.44
OfficeNet		597.53
PARCO SCIENTIFIC COMPANY		223.00
PETTY CASH FUND		1,442.31
Quill Corporation		984.35
READING WITH TLC		115.00
SCHOOL HEALTH CORPORATION		269.44
Sherman County Times		14.22
Trane U.S. Inc		755.00
VERIZON		16.79
Village Of Litchfield		548.50
WEX BANK		1,282.66
Fund Number 01		<u>44,701.53</u>
Checking Account ID 1		<u>44,701.53</u>