

Litchfield Public Schools
 03/18/2020 07:09 PM
 Vendor Name

Board Report - Newspaper
 Posted - All; Fund Number 01; Processing Month 03/2020
 Vendor Description

Vendor Name	Fund Number	Amount
Checking Account ID 1	01	162.27
ACCO BRANDS USA LLC	GENERAL FUND	382.13
ACROMAT LLC		20.00
Activity FBLA		100.00
Almquist, Maltzahn, Galloway & Luth, P.C.		11.99
ANSLEY LUMBER AND SUPPLY		3,116.00
Ansley Public Schools		159.98
Apple, Inc.		309.42
AREA SERVICES		286.22
ASK Supply Co		2,678.19
BLACK HILLS ENERGY		3,772.98
Custer Public Power		229.32
DAS STATE ACCOUNTING - CENTRAL FINANCE		7,719.70
Educational Service Unit 10		70.02
Egan Supply Co.		933.58
Farmers Co-op Association		168.20
FINLEY, WADE		77.54
FIRST BOOK		168.38
FOLLETT SCHOOL SOLUTIONS, INC		165.31
HALO BRANDED SOLUTIONS		262.90
HOME SCIENCE TOOLS		1,327.70
HOWARD HAY COMPANY, INC.		99.00
Island Supply Welding Co.		1,591.00
IXL Learning		272.00
Litchfield Hot Lunch		444.80
M-F ATHLETIC LLC		102.20
enards		2,447.00
NE Assoc. Of School Boards		197.57
Nebraska Central Telephone		20.00
NEBRASKA DEPT OF EDUCATION		130.00
NEBRASKALAND CHIROPRACTIC, PC		18.00
Nebraskaland Magazine		210.00
NRCSA		440.31
OfficeNet		93.78
P & D MARKET		1,634.88
PETTY CASH FUND		463.51
READING WITH TLC		14.74
Sherman County Times		360.00
SHI INTERNATIONAL CORP.		481.28
SPECTRUM BUSINESS		651.77
Taylor Heating & Cooling		400.52
US FOODS		262.13
VERNIER SOFTWARE & TECHNOLOGY		417.05
Village Of Litchfield		1,483.33
WEX BANK		400.00
WITT, LARRY		42.00
Yanda's Music		
Fund Number 01		<u>34,798.70</u>
Checking Account ID 1		<u>34,798.70</u>