

Board Report - Newspaper

Unposted; Batch Description SEPTEMBER 2018 INVOICES TO PAY-0001; Fund Number
 01

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
A TO Z LAWN PRO & LANDSCAPING		376.22
A.P.L. ASSOCIATES		3,720.97
ACTIVITY JUNIORS		19.50
Almquist, Maltzahn, Galloway & Luth, P.C.		200.00
ANSLEY LUMBER AND SUPPLY		72.02
Ansley Public Schools		11,043.67
Ansley-Litchfield Co-op		10,000.00
BLACK HILLS ENERGY		321.51
CANNON BLAUVELT		22.53
CAREER SAFE		100.00
Central Fire & Safety		1,046.40
Culligan Water Conditioning		81.00
Custer Public Power		3,364.84
DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32
DESIGN SCIENCE INC.		39.95
Educational Service Unit 10		8,959.08
ESSENTIAL SCREENS		177.90
FAIRBANKS FARM EQ.		245.00
HYVEE		22.00
Island Supply Welding Co.		19.91
Jerry M. Rolfsmeyer		2,550.18
JW Pepper & Son Inc		574.73
LIPS PRINTING SERVICE		177.85
Litchfield Hot Lunch		72.00
Menards		146.92
MASB ALICAP		55,237.00
Nebraska Central Telephone		198.74
Nebraska Safety Center		200.00
NEBRASKALAND CHIROPRACTIC, PC		130.00
OfficeNet		293.31
P & D MARKET		41.72
PETTY CASH FUND		2,194.77
POWERSCHOOL GROUP LLC		3,428.66
PYRAMID SCHOOL PRODUCTS		60.92
Quill Corporation		260.23
RIVERSIDE TECHNOLOGIES, INC		71,220.72
SCHOLASTIC READING CLUB		248.45
SPECTRUM BUSINESS		481.28
Studies Weekly, Inc.		76.86
SWIFTREACH		250.00
US FOODS		510.34
V. C. Howard Hay Co.		4,277.34
Village Of Litchfield		419.20
WEX BANK		756.34
Yanda's Music		138.55
Fund Number 01		<u>184,007.93</u>
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