

**GENERAL FUND CLAIMS FOR FEBRUARY 2018**

A.M.G.L. PC 100.00; ANSLEY LUMBER AND SUPPLY 17.24; ANSLEY PUBLIC SCHOOLS 3053.16; ASK SUPPLY CO 1506.37; BLACK HILLS ENERGY 3527.83; CANNON BLAUVELT 496.80; CHARTER BUSINESS 481.28; CULLIGAN WATER 131.25; CUSTER PUBLIC POWER 3470.93; DAS STATE ACCOUNTING 234.93; DREW, MATT 102.25; ESU 10 12,238.24; ELLISON, LANCE 55.08; ESSENTIAL SCREENS 241.95; FARMERS CO-OP 1294.58; GOPHER 3222.00; GOVCONNECTION 1939.08; H&H HAY MOVING 75.00; HP FINANCIAL SERVICES 2579.04; IPEVO 293.05; ISLAND SUPPLY 157.68; JERRY'S REPAIR 780.77; JOSTENS 18.39; JW PEPPER 108.54; KOHLS, JOAN 224.40; MENARDS 113.29; MOSAIC 1246.20; NASB 2853.00; NCTC 161.26; NE SAFETY CENTER 150.00; NEBRASKALAND CHIROPRACTIC, PC 110.00; NEBRASKALAND MAGAZINE 18.00; OFFICENET 496.16; PEPPER, MAY 2.97; PETTY CASH 1307.77; PLATTE VALLEY COMMUNICATIONS 124.00; V.C. HOWARD HAY CO. 50.43; VARAH ALLISON 218.07; VILLAGE OF LITCHFIELD 417.60; WEX BANK 1351.23; WOODBURN PRESS 64.63; FEBRUARY PAY-ROLL 171,682.49