

**GENERAL FUND CLAIMS DECEMBER 2017**

4N6 FANATICS 150.00; A TO Z LAWN PRO & LANDSCAPING 1,300.00; ACTIVITY CO-OP 5,000.00; ACTIVITY JUNIORS 132.50; ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C. 100.00; ANSLEY LUMBER AND SUPPLY 14.28; ANSLEY PUBLIC SCHOOLS 3,166.57; ASK SUPPLY CO 416.02; BLACK HILLS ENERGY 1,540.57; BLICK ART MATERIALS 508.66; CANNON BLAUVELT 240.30; CHARTER BUSINESS 481.28; CUSTER PUBLIC POWER 2962.32; DAS STATE ACCOUNTING-CENTRAL FINANCE 234.93; DUTTON-LAINSON COMPANY 112.68; EDUCATIONAL SERVICE UNIT 10 6,378.34; EMBASSY SUITES 894.00; FARMERS CO-OP ASSOCIATION 1,242.00; HEWLETT-PACKARD FINANCIAL SERVICES COMPUTER LEASE COMPANY 2,579.04; HOWARD TRANSPORTATION, INC. 875.41; ISLAND SUPPLY WELDING CO. 767.32; JERRY M. ROLFSMEYER 1,278.73; JOHN BAYLOR TEST PREP 1,650.00; KEARNEY QUALITY SEW AND VAC, INC 416.98; LIBRARY STORE, THE 110.90; MENARDS 83.76; MOSAIC 1,492.33; NEBRASKA CENTRAL TELEPHONE 161.05; OFFICENET 731.29; PETTY CASH FUND 2,042.70; PLATTE VALLEY COMMUNICATIONS 1,063.79; TAYLOR HEATING & COOLING 407.00; THOMPSON CO. INC. 419.47; TILLOTSON ENTERPRISES INC 914.00; TRANE U.S. INC 2,161.25; VILLAGE OF LITCHFIELD 402.60; WARDYN, TODD 210.60; WEX BANK 1,299.28; PAYROLL 174,181.67