

GENERAL FUND CLAIMS FOR AUGUST 2018

ACTIVITY 7500.00; ALERT SOLUTIONS 350.00; A.M.G.L. ANSLEY LUMBER 40.75; ANSLEY PUBLIC SCHOOL 3053.16; BLACK HILLS ENERGY 55.48; CENGAGE LEARNING 187.50; CENTRAL FIRE & SAFETY 553.40; CHARTER 481.28; ED CHIZEK 4700.00; COMPUTERS ETC 37.95; CUSTER PUBLIC POWER 3003.40; DAS STATE ACCTG 234.93; ESU 10 17203.43; EGAN 434.12; ESSENTIAL SCREENS 119.00; LYNETTE FINLEY 190.36; WADE FINLEY 140.40; HALDEMAN-HOMME 3550.00; JIM'S TRENCHING 1558.27; DANIELLE MCAULIFF 126.90; MENARDS 286.58; MICROTEL 218.00; NATIONAL ART & SCHOOL SUPPLIES 732.94; NCSA 605.00; NE SAFETY & FIRE EQUIPMENT 895.00; NCTC 196.28; NEBRASKALAND CHIROPRACTIC 110.00; NOVUS 265.00; NRCSA 850.00; OFFICE NET 49.70; P&D MARKET 37.58; PEP CO 650.00; PETTY CASH 2539.37; PYRAMID 17.16; RESOURCES FOR EDUCATORS 115.00; SCHOLASTIC INC 151.14; SCHOOL MATE 584.80; SCHOOL SPECIALTY 41.86; SHERMAN COUNTY TIMES 7.37; TRAINING ROOM 920.53; TRANE 931.50; TROTTER 67.30; VILLAGE 416.45; WEST SIOUX SUPPLY 427.00; WEX BANK 461.78; JAMES ZLOMKE 160.00; AUGUST PAYROLL 156492.36.