

GENERAL FUND CLAIMS NOVEMBER 2016

ACTIVITY JUNIORS 15.00; ALMQUIST, MALTZAHN, GALLOWAY, & LUTH, P.C. 100.00; ANSLEY LUMBER 38.47; ANSLEY PUBLIC SCHOOLS 2329.88; ANSMAR PUBLISHERS, INC 129.80; CANNON BLAUVELT 49.82; CENTRAL COMMUNITY COLLEGE 372.00; CHANNING BETE COMPANY- GUIDANCE BOOKS 89.55; CHARTER BUSINESS 506.03; CULLIGAN WATER CONDITIONING 220.00; DAS STATE ACCOUNTING- CENTRAL FINANCE 238.96; EDUCATIONAL SERVICE UNIT 10 6340.73; EGAN SUPPLY CO 21.78; ESU COORDINATING COUNCIL 300.00; FARMERS CO-OP ASSOCIATION 872.29; FOLLETT LIBRARY RESOURCES 436.04; HEWLETT-PACKARD FINANCIAL SERVICES COMPANY- COMPUTER LEASE 5158.08; HIRERIGHT SOLUTIONS INC 250.00; HOWARD TRANSPORTATION, INC 302.57; ISLAND SUPPLY WELDING CO. 2376.22; J&J SANITATION, INC 195.46; JERRY M ROLFSMEYER DBA JERY'S REPAIR & BODY 1330.12; JONES INSURANCE AGENCY, INC 100.00; KEARNEY QUALITY SEW AND VAC, INC 433.97; KLEIN, SHERRIE 111.76; MCGRAW-HILL 447.47; MENARDS 76.56; NE ASSOC OF SCHOOL BOARDS 651.00; NE COUNCIL SCHOOL ADMINISTRATORS 870.00; NEBRASKA CENTRAL TELEPHONE 125.19; NOVUS WINDOWSHIELD REPAIR 115.00; OFFICENET 524.89; OUTDOOR LIFE 8.00; P&D MARKET 63.33; PETTY CASH FUND 1571.02; POST OFFICE 215.00; POWERSCHOOL GROUP LLC 3149.50; QUILL CORPORATION 175.69; SAM'S CLUB 90.00; SCHOLASTIC INC. 79.98; SHERMAN COUNTY TIMES 275.30; SOURCEGAS 166.40; THOMPSON CO. INC 459.01; TRADE WELL PALLET, INC 1700.00; UNIVERSITY OF NEBRASKA-KEARNEY 3000.00; VILLAGE OF LITCHFIELD 669.51; VOYAGER SOPRIS LEARNING 85.80; WILSON, JOSH 704.82; OCTOBER PAYROLL 166,115.50