

**GENERAL FUND CLAIMS OCTOBER 2016**

**ALMQUIST, MALTZAHN, GALLOWAY, & LUTH, P.C. 100.00; ANSLEY LUMBER 9.93; ANSLEY PUBLIC SCHOOLS 15,324.51; ASK SUPPLY CO 252.98; CHARTER BUSINESS 5239.29; COLE ELECTRIC COMPANY 2708.00; CUSTER PUBLIC POWER 5766.49; DAS STATE ACCOUNTING- CENTRAL FINANCE 238.96; EDUCATIONAL SERVICE UNIT 10 7772.26; ELLIS, BARBARA 317.84; FARMERS CO-OP ASSOCIATION 936.45; FULL CIRCLE IRRIGATION 155.20; COVCONNECTION, INC 299.00; HEWLETT-PACKARD FINANCIAL SERVICES (COMPUTER LEASE) 2579.04; HOWARD TRANSPORTATION 394.80; J&J SANITATION 195.46; JOEDEMAN, JESSE 661.70; KLEIN, SHERRIE 27.99; MALINE, SCOTT 95.04; MENARDS 108.27; MOORE MEDICAL 53.53; MOTHERHOOD PRINTING 106.04; NE ASSOCIATION OF SCHOOL BOARD 144.00; NE COUNCIL SCHOOL ADMINISTRAT 125.00; NEBRASKA ART TEACHERS ASSOCIATION 180.00; NEBRASKA CENTRAL TELEPHONE 125.19; NRCSA 2625.00; OFFICENET 801.31; P&D MARKET 199.28; PETTY CASH FUND 1934.04; POSITIVE PROMOTIONS 202.10; QUILL 176.19; SCHOOL SPECIALTY (SUPPLIES) 147.25; SHERMAN COUNTY TIMES 3.61; SOURCEGAS 136.84; STARFALL EDUCATION FOUNDATION 150.00; TAYLOR HEATING & COOLING 801.73; TEACHER SYNERGY, LLC 37.49; THOMPSON CO INC 215.82; TRANE U.S. INC 594.50; TROTTER FERTILIZER 100.00; UNISAN NEBRASKA LLC 111.12; VARAH, ALLISON 780.75; VILLAGE OF LITCHFIELD 710.00; WALMART 18.17; WILSON, JOSH 510.68; YANDA'S MUSIC 146.89**