

**GENERAL FUND CLAIMS AUGUST 2016**

**ACADEMIC SUPERSTORE 1937.95; ALMQUIST 104.00; ANDERSON BROS. 2000.00; ANSLEY LUMBER 173.45; ANSLEY PUBLIC SCHOOL 7202.55; BEYOND PLAY 39.85; BUILDERS 48.97; CAMBIUM LEARNING 686.40; CHARTER 578.28; CIT 275.66; CONSTRUCTIVE PLAYTHINGS 631.61; CULLIGAN WATER 105.00; CUSTER COUNTY CHIEF 112.00; CUSTER PUBLIC POWER 2415.06; DAS STATE ACCOUNTING 227.47; BARBARA ELLIS 223.00; ESU 10 8765.95; ESU COORDINATING COUNCIL 59.00; WADE FINLEY 1501.20; HAND 2 MIND 36.71; GOVCONNECTION 1484.37; H & H HAY MOVING 225.00; HEWLETT PACKARD 2579.04; J & J SANITATION 317.86; ISAAC JOEDEMAN 31.30; JESSE JOEDEMAN 667.50; JOSHUA JOEDEMAN 30.80; KAPLAN EARLY LEARNING 643.82; KEVIN'S FLOOR SERVICE 4507.43; MENARDS 420.52; NCSA 747.00; NE SAFETY AND FIRE 520.00; NCTC 54.31; NRCSA 850.00; OFFICE NET 765.92; P & D MARKET 187.42; PEP CO 650.00; PERRY, GUTHERY 120.00; PETTY CASH 1871.84; PLAYTIME EQUIPMENT 40.85; PYRAMID 34.50; RAVENNA NEWS 42.80; SCHOOL MATE 557.95; SCHOOL SPECIALTY 725.88; SHERMAN COUNTY TIMES 20.64; SOURCE GAS 1305.30; TRANE 1278.77; VEX ROBOTICS 1021.49; VILLAGE OF LITCHFIELD 427.40; BERNICE YILK 37.80; AUGUST PAYROLL 161380.58.**