

GENERAL FUND CLAIMS FEBRUARY 2017

ACTIVITY JUNIORS 27.00; ANSLEY LUMBER AND SUPPLY 116.34; ANSLEY PUBLIC SCHOOLS 2,329.88; APPLE, INC. 119.92; AREA SERVICES 568.95; BEDNAR, BOB 133.48; BLACK HILLS ENERGY 2,090.78; CHARTER BUSINESS 481.28; COPYCAT PRINTING 166.10; CULLIGAN WATER CONDITIONING 96.25; CUSTER PUBLIC POWER 3,351.88; DAS STATE ACCOUNTING- CENTRAL FINANCE 238.96; DOUBLE R IRRIGATION & CONSTRUCTION 674.40; EDUCATIONAL SERVICE UNIT 10 4,864.09; ESSENTIAL SCREENS 33.00; FARMERS CO-OP ASSOCIATION 1,150.74; FOLLETT SCHOOL SOLUTIONS, INC 203.75; HARGENS, STACI 137.80; HD SUPPLY FACILITIES MAINTENANCE 5.26; HOWARD TRANSPORTATION, INC 315.18; J&J SANITATION, INC 202.47; JOSTENS 293.50; JW PEPPER & SON, INC 7.40; KEARNEY FLORAL COMPANY 31.95; KEARNEY QUALITY SEW AND VAC, INC 33.98; MALINE, SCOTT 21.33; MENARDS 182.24; NATIONAL GEOGRAPHIC MAGAZINE 3.95; NE SAFETY & FIRE EQUIPMENT INC 520.00; NEBRASKA AIR FILTER, INC 273.02; NEBRASKA CENTRAL TELEPHONE 125.04; NEBRASKA SCIENTIFIC 47.46; NRCSA 80.00; OHIO 4-H LEARNING LAB KITS 1,540.00; OLSSON ASSOCIATES 952.43; PETTY CASH FUND 2,133.47; QUILL CORPORATION 343.57; THOMPSON CO. INC 301.04; TITAN MACHINERY 112.88; VILLAGE OF LITCHFIELD 279.04; WICK, KORINA 121.60; WILSON, JOSH 419.90; WYMORE, RON 100.00; ALMQUIST, MALTZAHN, GALLOWAY, & LUTH, P.C. 100.00; CORNHUSTER MARRIOTT, THE 93.60; EGAN SUPPLY CO. 139.02; HD SUPPLY FACILITIES MAINTENANCE 82.27; HEWLETT-PACKARD FINANCIAL SERVICES COMPANY (COMPUTER LEASE) 2,579.04; JAMAR BUSINESS FORMS, INC 228.38; JERRY M. ROLFSMEYER 41.40; NETA CONFERENCE REGISTRATION 609.00; OFFICENET 261.41; P&D MARKET 52.87; FEBRUARY PAYROLL \$156,520.23; TOTAL \$185,938.53