

**GENERAL FUND CLAIMS NOVEMBER 2017**

**ACCO BRANDS USA LLC 152.75; ACTIVITY FFA 10.00; ACTIVITY JUNIORS 105.50; ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C. 100.00; ANSLEY LUMBER AND SUPPLY 53.04; ANSLEY PUBLIC SCHOOLS 12,670.95; AREA SERVICES 296.75; B.E. PUBLISHING 2,292.00; BLACK HILLS ENERGY 689.40; BROKEN BOW FLORAL 35.00; CHARTER BUSINESS 481.28; CUSTER PUBLIC POWER 3,297.42; DAS STATE ACCOUNTING- CENTRAL FINANCE 473.89; DREW, MATT 90.72; EDUCATION SERVICE UNIT 10 9,905.84; ESU COORDINATION COUNCIL 525.00; FARMERS CO-OP ASSOCIATION 1,021.10; FOLLETT SCHOOL SOLUTIONS INC 296.40; GOPHER 186.91; HEWLETT-PACKARD FINANCIAL SERVICES COMPUTER LEASE COMPANY 2,579.04; HOWARD TRANSPORTATION INC 1269.70; HP INC 156.90; ISLAND WELDING SUPPLY CO 2,210.81; JERRY M. ROLFSMEYER 292.40; JOEDEMAN, JESSE 289.10; JONES INSURANCE AGENCY, INC 100.00; KEARNEY QUALITY SEW AND VAC, INC 33.98; KOHLS, JOAN 171.60; LOCKMOBILE, THE 27.20; LOU'S SPORTING GOODS 147.72; MCGRAW-HILL 467.36; MENARDS 156.05; NAEA 25.00; NE ASSOC OF SCHOOL BOARDS 696.00; NE COUNCIL SCHOOL ADMINISTRAT 385.00; NEBRASKA CENTRAL TELEPHONE 161.05; OFFICENET 530.96; P&D MARKET 82.54; PEP CO. INC 650.00; PERRY, GUTHERY, HAASE, & GESSFORD, PC, LLO 555.00; QUILL CORPORATION 746.12; SCHOLASTIC READING CLUB 300.50; SEVERSON, LAMMERS, & ABEL, CPA 5,695.00; SHERMAN COUNTY TIMES 144.09; STUDIES WEEKLY INC 5.49; THOMPSON CO INC 445.20; UNISAN NEBRASKA LLC 166.68; VILLAGE OF LITCHFIELD 500.05; WEX BANK 639.52; PETTY CASH FUND 2,227.80; PAYROLL 185,514.94; TOTAL 240,056.75**