

GENERAL FUND CLAIMS NOVEMBER, 2015

ANSLEY LUMBER 66.64; AS CENTRAL SERVICES 227.47; ASK SUPPLY 404.22; ALMQUIST 104.00; ANSLEY PUBLIC SCHOOLS 2202.65; CANNON BLAUVELT 283.38; BUILDERS WAREHOUSE 39.98; CHARTER BUSINESS 578.28; CIT 1437.24; CUSTER POWER 2146.73; EGAN SUPPLY 52.90; ESU 10 6266.30; EMBASSY SUITES 1056.36; FARMERS CO-OP 1303.07; CODY FRANZEN 449.61; HOT LUNCH 46.90; HOWARD TRANSPORTATION 104.53; ISLAND SUPPLY WELDING 32.10; J&J SANITATION 195.46; JERRY'S REPAIR 729.31; LUCKY LAWN 2255.00; SCOTT MALINE 37.42; MENARDS 21.51; NEBRASKA SAFETY CENTER 150.00; NOVUS 100.00; P&D MARKET 40.85; PETTY CASH 1788.66; PLEASANTON LIONS CLUB 148.85; POST OFFICE 225.00; QUILL 587.65; RESOURCES FOR TEACHERS 115.00; SCHOLASTIC 442.00; SCHOOL SPECIALTY 75.50; SEVERSON LAMMERS AND ABEL 7020.00; SOURCE GAS 463.10; THOMPSON CO 396.61; VILLAGE OF LITCHFIELD 230.83; ALLISON VARAH 241.04; JOSH WILSON 130.09; NOVEMBER PAYROLL 164023.96.