

## **GENERAL FUND CLAIMS AUGUST, 2015**

**AC TECHNOLOGIES 1388.93; ALICAP 43783.00; ALMQUIST 100.00; ANSLEY PUBLIC SCHOOLS 2202.65; BELNICK INC 1058.12; BUILDERS 144.36; BEAVER BEARING 49.48; CHARTER 578.28; CIT 1437.24; CULLIGAN 84.50; CUSTER COUNTY CHIEF 110.00; CUSTER PUBLIC POWER 2609.96; BARBARA ELLIS 88.15; ESU 10 458.75; FARMERS CO-OP 1105.41; HAMPTON INN 1272.00; HD SUPPLY 77.65; BILL HOWARD 158.40; HOWARD TRANSPORTATION 425.67; J&J SANITATION 256.66; JERRY'S REPAIR 2810.75; ISAAC JOEDEMAN 159.93; JESSE JOEDEMAN 177.75; KEARNEY CLINIC 32.00; MCGRAW HILL 73.85; BRIAN MOSER 147.84; SCOTT MALINE 313.83; MARC 126.21; NASB 196.00; PEARSON 3050.00; NCSA 365.00; NCTC 196.04; PETTY CASH 1470.20; RAVENNA NEWS 69.00; RITCHIE JENNY 200.00; SCHOLASTIC 63.48; SCHOLASTIC READING 28.05; SEVENTEEN MAGAZINE 12.00; SHERMAN COUNTY TIMES 81.88; SMITHSONIAN 16.00; STAPLES ADVANTAGE 42.80; JAKE STOKELY 10.70; THOMPSON CO 377.75; TRADE WELL PALLETT 1500.00; TAYLOR HEATING AND COOLING 2646.64; VILLAGE OF LITCHFIELD 414.35; JOSH WILSON 751.06; YANDA'S MUSIC 130.28; ANSLEY LUMBER 43.95; AS CENTRAL 227.47; AUGUST PAYROLL 149310.98**