

GENERAL FUND CLAIMS JANUARY, 2016

ACTIVITY CO-OP 14.00; ALICAP 864.00; ALMQUIST 100.00; ANSLEY LUMBER 60.94; AS CENTRAL SERVICES 227.47; ANSLEY SCHOOLS 2202.65; BS & K 625.00; CHARTER 578.28; CIT 1986.94; CULLIGAN 30.00; CUSTER POWER 4115.01; ESU 10 8285.67; FARMERS CO-OP TRANSPORTATION 198.46; ISLAND SUPPLY WELDING 81.05; J&H ATHLETIC 711.00; JERRYS REPAIR 1087.47; JIM'S TRENCHING 372.42; KBEAR 150.00; BRAD KJAR 169.00; MIDWEST RESTAURANT 4152.00; MENARDS 62.34; MOORE MEDICAL 326.36; NAEIR 59.00; NASB 495.00; NCTC 89.86; NCSA 235.00; NE SAFETY AND FIRE 520.00; OFFICE NET 66.02; PETTY CASH 1508.70; QUILL 837.72; SCHOLASTIC 56.94; SHERMAN COUNTY TIMES 28.00; SOCIAL THINKING 152.61; SOURCE GAS 2877.60; THE CORNHUSKER MARRIOTT 325.57; THOMPSON CO. 279.15; TANE 595.81; USI, INC 232.40; VILLAGE OF LITCHFIELD 237.96; JOSH WILSON 554.88; ACTIVITY FBLA 30.00; JANUARY PAYROLL 155,535.93.