

## **GENERAL FUND CLAIMS OCTOBER, 2015**

**ACTIVITY 637.80; ANSLEY LUMBER 52.17; AS CENTRAL SERVICES 227.47; APPLE INC 4548.00; ALMQUIST MALTZAHN 100.00; ANSLEY PUBLIC SCHOOLS 2202.65; B.E. PUBLISHING 870.32; BROWN & SAENGER 25.80; CHARTER 580.27; CIT 1437.24; COLONIAL RESEARCH 189.41; COPYCAT PRINTING 121.10; CUSTER PUBLIC POWER 2780.27; ESU 10 9270.30; BECKY ECKHOUT 47.38; FARMERS CO-OP 1109.20; FOLLETT EDUCATIONAL 42.86; GOV CONNECTION 1037.61; HARRIS SCHOOL SOLUTIONS 116.53; HD SUPPLY 132.92; HOWARD TRANSPORTATION 111.37; HIRE RIGHT SOLUTIONS 116.53; J&J SANITATIONS 195.46; JERRY'S REPAIR 251.86; JONES INSURANCE 100.00; JIM'S TRENCHING 250.00; THE LAMPO GROUP 230.89; MATHESON 137.56; METAL DOORS 72.00; MIDWEST RESTAURANT 230.05; NASB 701.00; NSCA 500.00; NSIAAA 210.00; PETTY CASH 1802.99; QUILL 2018.11; RECOGNITION UNLIMITED 67.05; RENAISSANCE LEARNING 2003.00; SHERMAN COUNTY TIMES 202.86; SEVERSON LAMMERS AND ABEL 2625.00; SHIFFLER 212.30; VILLAGE OF LITCHFIELD 377.53; JOSH WILSON 859.86; OCTOBER PAYROLL 162166.37**