

## **GENERAL FUND CLAIMS DECEMBER, 2015**

4N6 FANATICS 75.00; ACTIVITY JUNIORS 175.00; ACTIVITY FBLA 85.00; ALMQUIST MALTZHAN 100.00; ANSLEY LUMBER 83.00; ANSLEY SCHOOL 2282.84; AS CENTRAL SERVICES 227.47; BLICK ART 143.56; CENTRAL FIRE AND SAFETY 159.40; CHARTER 578.28; CIT 1437.24; CULLIGAN 118.30; CUSTER PUBLIC POWER 3195.85; DIGITAL RIVER 948.87; ESU 10 6147.41; REBECCA ECKHOUT 100.00; NIKIA HUNT 16.08; J&J SANITATION 195.46; MICHELE KUCERA 100.00; MIDWEST RESTAURANT 14419.30; SCOTT MALINE 12.27; MENARDS 7.98; NCTC 39.79; NCSA 100.00; OFFICE NET 391.72; P&D MARKET 126.82; PETTY CASH 2260.17; MARCY STEVENS 100.00; SOURCE GAS 2332.87; THOMPSON CO 197.99; UNK MUSIC 75.00; UNISAN 233.73; VILLAGE OF LITCHFIELD 236.68; WALMART 115.75; DIANNE WENDT 175.00; JOSH WILSON 254.49; DECEMBER PAYROLL 154678.64