

GENERAL FUND CLAIMS MAY 2016

A TO Z 1500.00; ANSLEY LUMBER 5.55; ALMQUIST, MALTZAHN 104.00; ANSLEY SCHOOL 2202.65; AS CENTRAL SERVICES 227.47; B&H PHOTO 10.17; BUFFALO SURVEYING; 1837.60; BLICK ART MATERIALS 784.54; CHARTER BUSINESS 578.28; CONSTRUCTION RENTAL 215.07; CUSTER POWER 2329.92; EGAN SUPPLY 727.66; ESU 10 5167.02; EVERYTHING MEDICAL 5.76; FARMERS CO-OP 877.73; FOLLET 1199.00; HAMPTON INN 516.00; HARRIS SCHOOL SOLUTIONS 148.35; HD SUPPLY FACILITIES 98.08; HEWLETT PACKARD 2579.04; HOT LUNCH 60.00; HOWARD TRANSPORTATION 168.40; NIKIA HUNT 80.00; HIRE RIGHT 29.40; INTELICOM 199.00; J&J SANITATION 195.46; KEARNEY TOWING 360.00; BRAD KJAR 223.60; LAPTOPSCREEN 67.41; LIBRARY STORE 98.60; MCGRAW HILL 2336.34; MOBY MAX 99.00; MENARDS 693.64; NASB 155.00; NCTC 174.10; NOVUS 130.00; NRCSA 190.00; OFFICE NET 36.00; P&D MARKET 122.72; PEARSON 609.45; PETALS AND PICTURES 70.00; PETTY CASH 2548.22; PGH&G 4683.00; PLATINUM AWARDS 20.00; REALLY GOOD STUFF 50.73; S&S 181.20; SARGENT WELCH 1.18; SCHOOL SPECIALTY 1319.54; SOFTWARE UNLIMITED 5333.47; STAPLES 42.33; SOURCE GAS 1105.33; THOMPSON CO 215.82; TIME FOR KIDS 218.54; TITAN MACHINERY 618.62; TRAINING ROOM 8.85; TROTTER FERTILIZER 57.15; TAYLOR HEATING & COOLING 258.98; VILLAGE OF LITCHFIELD 235.33; VIRCO 412.56; ALLISON VARAH 248.60; JOSH WILSON 670.14; ZANER BLOSER 112.72 ; APRIL PAYROLL 166708.93.