

GENERAL FUND CLAIMS APRIL 2016

ANSLEY LUMBER 19.17; AS CENTRAL 227.47; ASK SUPPLY 367.22; ALMQUIST 100.00; ANSLEY PUBLIC SCHOOLS 2202.65; BEHAVIOR ANALYSTS 94.90; CHARTER 578.28; CIT 522.21; CUSTER COUNTY CHIEF 306.00; CUSTER PUBLIC POWER 3154.14; DISCOVER MAGAZINE 24.95; DYNAMIC 43.00; ESSENTIAL SCREENS 33.00; ESU 10 5361.34; FARMERS CO-OP 808.83; TASHA FLETCHER 38.88; CODY FRANZEN 162.58; HD SUPPLY 10.54; LAUREN HEYDEN 50.43; HOT LUNCH 126.30; HOWARD TRANSPORTATION 362.11; NIKIA HUNT 84.99; HYVEE FLORAL 39.06; IXL LEARNING 360.00; J&J SANITATION 195.46; LRP PUBLICATIONS 308.50; MID-AMERICAN RESEARCH 641.43; NATIONAL WILDLIFE 19.95; NCTC 89.80; NE COUNCIL OF SCHOOL ADMINISTRATORS 220.00; NETA 556.00; OFFICE NET 357.36; OMAHA WORLD HERALD 1220.00; PAPER 101 1463.32; PETTY CASH 2067.08; SUSAN POLAND 97.66; POPULAR MECHANICS 12.97; POSITIVE PROMOTIONS 375.15; QUILL 624.04; RAVENNA NEWS 272.60; SCHOLASTIC INC 52.50; SHERMAN COUNTY TIMES 6.88; SOCIAL THINKING 44.92; SUNSHINE 36.64; SOURCE GAS 1603.47; TRAINING ROOM 236.78; TROTTER FERTILIZER 150.00; VILLAGE OF LITCHFIELD 279.28; ALLISON VARAH 77.57; JOSH WILSON 658.92; BERNICE YILK 26.86; APRIL PAYROLL 157673.16.