

### **GENERAL FUND CLAIMS MARCH, 2016**

**ANSLEY-LITCHFIELD CO-OP 5000.00; ANSLEY LUMBER 13.95; APPLE, INC 479.00; ASK SUPPLY 87.04; ALMQUIST MALTZHAN 100.00; ANSLEY SCHOOLS 2785.65; AXMANN HEATING 75.00; CHARTER 578.28; CIT 1437.24; COLE ELECTRIC 900.00; COMPUTER HARDWARE 174.00; CULLIGAN 70.00; CUSTER POWER 2676.04; EAKES 68.85; BARBARA ELLIS 30.60; ESSENTIAL SCREENS 33.00; ESU10 5118.17; FIRST CARE MEDICAL 175.00; HD SUPPLY 134.90; HOWARD TRANSPORTATION 16.50; NIKIA HUNT 319.78; ISLAND SUPPLY 103.25; J&J SANITATION 195.46; JERRY'S REPAIR 200.00; JESSE JOEDEMAN 92.00; JOSTENS 99.65; JIM'S TRENCHING 102.23; KEARNEY CLINIC 169.00; BRAD KJAR 37.80; LOUP CITY PUBLIC SCHOOL 234.71; MATHESON 297.65; MCGRAW HILL 115.53; MIDWEST RESTAURANT 10369.30; MENARDS 281.07; NASB 90.00; NCTC 89.80; NE COUNCIL ECONOMICS 10.00; NE COUNCIL ADMIN 305.00; NEBRASKA RURAL COMM. 190.00; OFFICE NET 350.69; OMAHA WORLD HERALD 1220.00; PETTY CASH 2179.98; POPULAR MECHANICS 8.00; POPULAR SCIENCE 8.00; PRINCIPAL FINANCIAL GROUP 131.71; QUILL CORPORATION 230.36; RICHMAN INC 475.00; SHERMAN COUNTY TIMES 2.87; SPARQDATA 1000.00; SOURCE GAS 1799.02; CORNHUSKER MARRIOTT 119.00; THOMPSON CO 247.66; VILLAGE OF LITCHFIELD 225.21; WALMART 58.06; JOSH WILSON 375.70; AS CENTRAL SERVICES 227.47; VEX ROBOTICS 5083.11; FEBRUARY PAYROLL 155700.62.**