

## **GENERAL FUND CLAIMS FEBRUARY, 2016**

**ANSLEY LUMBER 5.79; AS CENTRAL SERVICES 227.47; ASK SUPPLY 177.50; ALMQUIST MALTZAHN 104.00; ANSLEY PUBLIC SCHOOLS 2202.65; ROBERT BROTT 2000.00; CHARTER 578.28; CIT 1437.24; CUSTER PUBLIC POWER 3193.96; EGAN SUPPLY 52.60; ESSENTIAL SCREENS 41.00; ESU 10 5387.72; FARM CO-OP 1670.50; H&H HAY MOVING 375.00; HD SUPPLY 56.19; HOWARD TRANSPORTATION 96.15; J&J SANITATION 195.46; KEARNEY CLINIC 65.00; BRAD KJAR 33.48; SCOTT MALINE 192.56; MENARDS 248.04; NASB 2414.00; NCTC 89.86; NEBRASKALAND MAGAZINE 18.00; NETS 950.00; OFFICE NET 123.07; OMAHA WORLD HERALD 1220.00; P&D MARKET 159.94; PETTY CASH 1138.15; QUILL 384.58; KALLA SAWYER 430.72; SCHOLASTIC READING 318.00; SOURCE GAS 2124.13; UNITECH 258.80; VILLAGE OF LITCHFIELD 244.63; JOSH WILSON 720.46; FEBRUARY PAYROLL 159,673.80.**