

GENERAL FUND CLAIMS FOR MAY 2018

ACTIVITY CO-OP 5000.00; AMGL 100.00; ANSLEY LUMBER AND SUPPLY 39.91; ANSLEY PUBLIC SCHOOLS 3053.16; BLACK HILLS ENERGY 2252.40; BOULDEN PUBLISHING 187.35; CHARTER BUSINESS 481.28; CORNHUSKER MARRIOTT 315.00; CUSTER PUBLIC POWER 3357.10; DAS STATE ACCOUNTING 234.93; DYNAMIC MEASUREMENT GROUP 52.00; ESU 10 6016.71; FARMERS CO-OP 1284.22; WADE FINLEY 178.02; HAMPTON INN 834.00; HEWLETT PACKARD 2579.04; IXL LEARNING 1126.00; JERRY'S REPAIR 451.38; NEIL KASLON 24.20; JOAN KOHLS 201.96; MENARDS 199.26; MOSAIC 2045.18; BRIAN MOSER 45.22; JERALYNN MOSER 45.23; NASSP 385.00; NATIONAL WILDLIFE FEDERATION 19.95; NCSA 410.00; NCTC 196.46; OFFICE NET 654.40; OHIO 4-H LEARNING LAB 960.54; OUTDOOR LIFE 14.97; PEPPER MAY 9.08; PETTY CASH 1304.56; POPULAR MECHANICS 14.97; QUILL 911.08; RAVENNA NEWS 42.30; SHERMAN COUNTY TIMES 7.37; THOMPSON CO 427.15; VC HOWARD 298.33; ALLISON VARAH 336.47; REBECCA VEGA 44.78; VILLAGE OF LITCHFIELD 407.80; VOLT ATHLETICS 500.00; WEX BANK 1487.56; YANDA'S 45.00; MAY PAYROLL 172,259.79