

**GENERAL FUND CLAIMS FOR JULY 2018**

A TO Z LAWN 1500.00; AMGL 100.00; ANSLEY LUMBER 18.23; ANSLEY PUBLIC SCHOOL 3053.16; BLACK HILLS ENERGY 400.58; BROWN & SAENGER 3297.37; CCS PRESENTATION 1881.00; CENGAGE 2921.88; CHARTER 481.28; COMPUTERS ETC. 23.60; CUSTER PUBLIC POWER 3026.73; DAS STATE ACCTG 234.93; DISCOVER 15.00; ESU COORDINATING COUNCIL 253.00; FIELD & STREAM 11.97; FREY 41.86; GOV CONNECTION 99.89; HAMPTON INN 834.00; HEWLETT PACKARD 2579.04; INTERBORO PCKGING 283.92; JAYMAR 284.48; JOHNSON, BRIAN 25.00; KOHLS, JOHN 400.00; MCAULIFF, DANIELLE 41.04; MENARDS 346.14; MNJ TECHNOLOGIES 16.28; MOORE MEDICAL 45.30; NATIONAL GEOGRAPHIC KIDS 30.00; NCSA 755.00; NCTC 196.28; NNA 156.18; NEW VICTORIAN INN & SUITES 173.97; OFFICENET 336.23; PEARSON 9567.95; PETERSEN AG 180.97; PETTY CASH 1884.56; POPULAR SCIENCE 8.00; PYRAMID 1154.90; REALLY GOOD STUFF 119.02; RITCHIE, JENNY 110.00; SCHOOL COUNSELOR CENTRAL 150.00; SCHOOL SPECIALTY 99.84; SEVENTEEN 12.00; SC TIMES 14.74; SHERWIN WILLIAMS 334.25; SMITHSONIAN 19.00; SOFTWARE UNLIMITED 3700.00; SI KIDS 25.96; STAPLES 476.54; VC HOWARD HAY CO 189.70; VILLAGE OF LITCHFIELD 462.90; VIRCO 315.90; WALMART 54.86; WEX BANK 458.72; ZANER BLOSER 458.72; JULY PAYROLL 158985.64