

GENERAL FUND CLAIMS FOR JUNE 2018

A TO Z LAWN 376.22; ACCO BRANDS 142.85; ACTIVITY SHOP 196.20; AMGL 100.00; ANSLEY PUBLIC SCHOOLS 3053.16; BLACK HILLS ENERGY 961.31; BLICK ART MATERIALS 364.64; BROWN & SAENGER 1171.00; BSN SPORTS 95.34; CENTENNIAL SALES 68.88; CHARTER 481.28; COMMITTEE FOR CHILDREN 882.00; CULLIGAN WATER CONDITIONING; 140.00; CUSTER PUBLIC POWER 2671.56; DAS STATE ACCTG 234.93; ESU 10 6066.83; FARMER'S CO-OP 1284.24; FISHER SCIENTIFIC 64.00; FOLLETT LIBRARY RESOURCES 229.30; FOLLETT SCHOOL SOLUTIONS, INC 1241.50; GOPHER 412.00; HAL LEONARD 195.00; HEWLETT PACKARD 2579.04; HP INC 220.00; IMPERO SOLUTIONS 2160.00; JERRY'S REPAIR 45.00; JJ'S CAFE 436.76; LAMPO GROUP 192.42; LIBRARY STORE 45.54; MENARDS 551.92; MNJ TECHNOLOGIES 100.95; MOSAIC 1105.50; NASCO 367.80; NASB 155.00; NCTC 196.46; OFFICE NET 643.21; PD MARKER 431.38; PETTY CASH 3127.21; PYRAMID SUPPLIES 49.80; QUILL 522.54; SS WORLDWIDE 258.80; SC TIMES 7.37; STUDIES WEEKLY 780.30; TIME FOR KIDS 292.05; VARAH, ALLISON 90.63; VILLAGE OF LITCHFIELD 396.55; VOYAGER 2592.70; WEST MUSIC 428.90; WOODWIND BRASS WIND 1023.99; JUNE PAYROLL 172350.24