

**GENERAL FUND CLAIMS FOR MAY 2017**

**ACTIVITY GENERAL 1043.15; ALMQUIST 100.00; ANSLEY LUMBER 32.70; ANSLEY SCHOOL 2329.88; AXMANN HEATING & AIR 42.00; BLACK HILLS ENERGY 1330.35; CHARTER BUSINESS 481.28; CORNHUSKER MARRIOTT 508.00; CUSTER PUBLIC POWER 3742.96; DAS STATE ACCOUNTING 238.96; DELL MARKETING 678.30; DYNAMIC MEASUREMENT GROUP 47.00; ESU-10 4884.59; ESSENTIAL SCREENS 66.00; FARMERS CO-OP 946.14; WADE FINLEY 181.60; HERMITAGE ART CO 50.69; HEWLETT PACKARD FINANCIAL 2579.04; HOWARD TRANSPORTATION 64.95; NIKIA HUNT 68.03; THE INTERP STORE 106.45; ISLAND SUPPLY & WELDING 69.80; J & J SANITATION 248.37; KAPLAN EARLY LEARNING CO 1101.12; LEAH KENNEY 86.45; THE LAMPO GROUP 329.99; MENARDS 49.00; BRIAN MOSER 36.50; NATIONAL WILDLIFE FEDERATION 19.95; NCSA 245.00; NCTC 196.13; OFFICE NET 619.53; P & D MARKET 439.21; PETTY CASH 2137.45; QUILL 2119.05; RAVENNA NEWS 47.00; SCHOLASTIC READING CLUB 103.00; TAYLOR MUSIC 275.00; THOMPSON CO 225.78; VILLAGE OF LITCHFIELD 239.74; JOSH WILSON 615.06; PAYROLL 157330.82**