

GENERAL FUND CLAIMS FOR JUNE 2017

ANSLEY LUMBER 136.60; ANSLEY SCHOOL 2401.93; ASK SUPPLY 163.61; BLACK HILLS ENERGY 960.12; BLICK ART 156.56; BSN SPORTS 21.97; CENGAGE LEARNING 1572.45; CENTENNIAL SALES 70.26; CENTRAL FIRE & SAFETY 188.50; CHARTER BUSINESS 481.28; CUSTER PUBLIC POWER 3064.26; DAS STATE ACCOUNTING 238.96; ESU-10 6086.87; EGAN SUPPLY 263.54; ESU COORDINATING COUNCIL 81.88; FARMERS CO-OP 946.14; FOLLETT SCHOOL SOLUTIONS 1199.00; GOV CONNECT 5191.05; GROWING LEADERS 103.64; HEWLETT PACKARD FINANCIAL 2579.04; LAUREN HEYDEN 96.30; HOWARD TRANSPORTATION 57.94; NIKIA HUNT 37.66; ISLAND SUPPLY & WELDING 38.15; J & J SANITATION 202.47; JERRY'S REPAIR 815.61; THE LIBRARY STORE 42.68; HOT LUNCH 25.15; MEAD LUMBER 47.58; MENARDS 209.83; MIDWEST TECHNOLOGY 234.16; NASSP 385.00; NCTC 196.13; OFFICE NET 796.33; P & D MARKET 21.81; PAPER 101 1650.02; PETTY CASH 1692.35; REALLY GOOD STUFF 100.11; RICHMAN, INC 630.38; S&S WORLDWIDE 290.63; KATHERYN SAUER 54.98; SCHOLASTIC INC 38.50; SCHOOL SPECIALTY 251.31; SPARA TOOL 38.66; STUDIES WEEKLY; TROTTER FERTILIZER 15.00; ALLISON VARAH 45.29; REBECCA VEGA 140.49; VILLAGE OF LITCHFIELD 299.32; VIRCO INC 540.54; JOSH WILSON 440.30; ANSLEY SCHOOL 5000.00; PAYROLL 160666.85