

GENERAL FUND CLAIMS JUNE, 2015

ALMQUIST MALTZAHN 200.00; ANSLEY LUMBER 53.41; ANSLEY PUBLIC SCHOOLS 1572.04; AS CENTRAL SERVICES 236.79; AXMANN HEATING & AIR 42454.79; BSN SPORTS 551.31; BUDDY'S ALL STARS 459.34; BUILDERS 11.94; CENGAGE 313.78; CENTENNIAL SALES 45.76; CHARTER 578.28; CIT 1437.24; COMPUTERS ETC 21.76; CUSTER PUBLIC POWER 2234.26; DURAWAX 74.28; EGAN 422.75; ENGAGING 209.00; ESU 9433.19; ESU COOP 59.00; ETA HAND 2 MIND 44.60; EVERYTHING MEDICAL 345.20; NIKIA HUNT 84.00; J&J SANITATION 195.46; JERRY'S REPAIR 183.49; MARK JOEDEMAN 22.40; KAPLAN EARLY LEARNING 341.09; KEVINS FLOORING 8500.00; THE LAMPO GROUP 137.45; MCGRAW HILL 936.36; M-F ATHLETIC 116.90; SCOTT MALINE 96.32; MENARDS 29.96; NASB 155.00; NCSA 280.00; NCTC 196.04; P&D MARKET 23.25; PEARSON EDUCATION 3299.36; PETTY CASH 2778.25; PYRAMID ART SUPPLY 1107.08; QUILL 77.92; S&S WORLDWIDE 120.76; SCHOOL SPECIALTY 79.75; STAPLES 615.24; STATE GLASS 10820.00; SUPREME SCHOOL SPECIALTY 63.27; DAVE SIEGEL 87.36; TITAN MACHINERY 482.71; VILLAGE OF LITCHFIELD 237.95; JOSH WILSON 648.55; ZANER-BLOSER 300.58; JUNE PAYROLL 146,459.00