

GENERAL FUND CLAIMS MAY, 2015

ALMQUIST MALTZAHN 100.00; ANSLEY SCHOOL 1572.04; BUILDERS WAREHOUSE 726.90; BLICK ART 875.69; ROBERT BROTT 600.00; CAMBIUM LEARNING 643.50; CHARTER 578.28; CIT 1437.24; CLINCH 280.65; CUSTER POWER 2812.05; EGAN SUPPLY 392.56; ESU10 3332.94; REBECCA ECKHOUT 42.56; FARMERS CO-OP 1199.53; FREY SCIENCE 115.39; J&J SANITATION 195.46; ANNETTE LAVE 806.40; LIBRARY STORE 8.00; MCGRAW HILL 2811.41; DANIELLE MCAULIFF 40.32; NCTC 82.93; NDE 20.00; NETA 150.00; NSAA 830.00; PAPER-101 1046.40; PETTY CASH 1836.09; QUILL 377.51; SATCO 13.59; SCHOLASTIC 308.00; SCOTT MALINE 36.57; SHERMAN COUNTY TIMES 7.25; SI KIDS 40.00; STENHOUSE 252.39; SOURCE GAS 832.90; SPORTS ILLUSTRATED 30.00; TIME FOR KIDS 205.16; VILLAGE OF LITCHFIELD 291.13; VIRCO, INC 61.98; WAL-MART 523.50; JOSH WILSON 679.49; ANSLEY LUMBER 89.97; AS CENTRAL SERVICES 236.79; COUNTRY PORCH AND PETALS 21.05; MOORE MEDICAL 75.06; MAY PAYROLL 178137.08