

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
BANKCARD SERVICES		6,691.53
BLACK RIVER ELECTRIC		350.11
BUREAU OF ED. & RESEARCH		279.00
CENTURY LINK		178.62
CHILTON OIL COMPANY		258.00
CITY OF CENTERVILLE		128.00
DECKER EQUIPMENT		83.39
DEMENT, JESSICA		41.75
DIVISION OF EMPLOYMENT		1,490.40
FIRST INDUSTRIAL CONTROLS INC		4,482.66
GASTINEAU HARDWARE		120.26
HAMPTON, DENICE		41.75
MCGRAW-HILL EDUCATION		171.63
MINERAL AREA OFFICE SUP		360.83
REPUBLIC SERVICES		108.73
SAVVAS LEARNING COMPANY		21,061.18
SCHOLASTIC MAGAZINES		384.09
SCHOOL MATE		150.00
SOMETHING COOL		1,708.09
UNIVERSITY OF MO-COLUMBI		4,446.60
Fund Number 10		<hr/> 42,536.62
Checking Account ID 1		<hr/> 42,536.62