

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ARCADIA VALLEY SCHOOL		90.00
BANKCARD SERVICES		1,637.68
BARTON, SANDRA		76.50
BLACK RIVER ELECTRIC		959.21
CATLETT & ASSOCIATES LLC		2,550.00
CENTURY LINK		205.12
CITY OF CENTERVILLE		153.40
COUNTY FUELS LLC		1,346.37
DOLLAR GENERAL-CHARGE		12.95
GASTINEAU HARDWARE		11.99
HILAND DAIRY COMPANY		618.53
KCAV		2,797.46
MCGRAW-HILL EDUCATION		3,501.75
MINERAL AREA OFFICE SUP		176.16
MSBA		173.97
OZARKS COCA-COLA/DR PEP.		62.40
RADFORD, TINA		550.80
REPUBLIC SERVICES		108.73
REYNOLDS CNTY HEALTH		250.00
TOWN & COUNTRY SUPERMKT		380.87
US FOODSERVICE		1,735.83
WAYNE COUNTY JOURNAL BANNER		53.00
Fund Number 10		<hr/> 17,452.72
Checking Account ID 1		<hr/> 17,452.72