

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
BANKCARD SERVICES		6,799.46
BLACK RIVER ELECTRIC		1,033.14
CENTURY LINK		207.27
CHILTON OIL COMPANY		882.90
CITY OF CENTERVILLE		208.72
COUNTY FUELS LLC		513.25
DOLLAR GENERAL-CHARGE		24.80
GASTINEAU HARDWARE		12.42
ODACS INC		185.00
POSTMASTER		110.00
RADFORD, TINA		153.00
RELIANCE FIRE & SECURITY		125.00
REPUBLIC SERVICES		108.42
REYNOLDS CNTY HEALTH		250.00
SOMETHING COOL		13,392.99
WAYNE COUNTY JOURNAL BANNER		168.00
Fund Number 10		<hr/> 24,174.37
Checking Account ID 1		<hr/> 24,174.37