

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ARTHUR J. GALLAGHER RISK		333.00
BANKCARD SERVICES		5,287.53
BARTON, SANDRA		45.90
BELL ELECTRICAL CONTRACTORS		517.50
BLACK RIVER ELECTRIC		2,369.83
CENTURY LINK		216.80
CHILTON OIL COMPANY		1,784.77
CITY OF CENTERVILLE		200.60
COUNTY FUELS LLC		926.21
GASTINEAU HARDWARE		40.47
HILAND DAIRY COMPANY		853.45
KCAV		524.00
MINERAL AREA OFFICE SUP		560.21
NASASP		39.00
OZARKS COCA-COLA/DR PEP.		54.35
RADFORD, TINA		428.40
REPUBLIC SERVICES		110.15
REYNOLDS CNTY HEALTH		250.00
SAVVAS LEARNING COMPANY		352.78
SOMETHING COOL		1,569.86
TOWN & COUNTRY SUPERMKT		410.46
US FOODSERVICE		1,334.46
Fund Number 10		<hr/> 18,209.73
Checking Account ID 1	Fund Number 60 ACTIVITY FUND	
BANKCARD SERVICES		102.24
Fund Number 60		<hr/> 102.24
Checking Account ID 1		<hr/> 18,311.97