

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
BANKCARD SERVICES		6,344.65
BARTON, SANDRA		45.90
BLACK RIVER ELECTRIC		2,981.42
CENTURY LINK		198.22
CHILTON OIL COMPANY		536.17
CITY OF CENTERVILLE		141.60
COMMON GOAL SYSTEMS, INC		2,590.32
COUNTY FUELS LLC		924.13
GASTINEAU HARDWARE		35.21
HILAND DAIRY COMPANY		109.67
MICKES OTOOLE LLC		55.00
MINERAL AREA OFFICE SUP		325.00
MISSOURI VOCATIONAL ENTE		125.00
QUESTAR ASSESSMENT, INC		36.27
RADFORD, TINA		244.80
REPUBLIC SERVICES		111.45
REYNOLDS CNTY HEALTH		250.00
SOUTHEAST RPDC CENTER		90.00
TOWN & COUNTRY SUPERMKT		249.72
Fund Number 10		<hr/> 15,394.53
Checking Account ID 1	Fund Number 60 ACTIVITY FUND	
JOSTENS		205.92
Fund Number 60		<hr/> 205.92
Checking Account ID 1		<hr/> 15,600.45