

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
BANKCARD SERVICES		1,514.11
BARTON, SANDRA		76.50
BLACK RIVER ELECTRIC		1,883.16
CENTERVILLE QUICK STOP		21.32
CENTURY LINK		219.56
CHILTON OIL COMPANY		566.80
CITY OF CENTERVILLE		317.93
COUNTY FUELS LLC		1,061.85
HILAND DAIRY COMPANY		973.44
MISSOURI SCHOOL BDS ASSO		1,351.00
MSBA		166.24
OZARKS COCA-COLA/DR PEP.		54.35
RADFORD, TINA		703.80
REPUBLIC SERVICES		133.78
REYNOLDS CNTY HEALTH		250.00
TOWN & COUNTRY SUPERMKT		571.70
US FOODSERVICE		2,523.07
Fund Number 10		<hr/> 12,388.61
Checking Account ID 1	Fund Number 20 TEACHER FUND	
SPRINGFIELD PUBLIC SCHOOLS		1,350.00
Fund Number 20		<hr/> 1,350.00
Checking Account ID 1	Fund Number 60 ACTIVITY FUND	
BANKCARD SERVICES		166.50
Fund Number 60		<hr/> 166.50
Checking Account ID 1		<hr/> 13,905.11