

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ARCADIA VALLEY SCHOOL		135.00
BANKCARD SERVICES		1,189.40
BEARDSLEY, SARA		78.54
BLACK RIVER ELECTRIC		822.39
BRIGHTSPEED		231.79
CERTIFIED RESTRAINT TRAINING		1,200.00
CITY OF CENTERVILLE		297.96
COUNTY FUELS LLC		1,913.96
CURRICULUM ASSOCIATES		2,508.00
DOLLAR GENERAL-CHARGE		8.50
GASTINEAU HARDWARE		88.98
GREENLEE, SUSAN		61.20
H.E. WILLIAMS		170.00
HILAND DAIRY COMPANY		588.91
HOLLAND, TAMMY		171.21
IRON COUNTY HOSPITAL DISTRICT		348.04
MAIZE, CHELSEY		78.03
MARTIN SECURITY SYSTEMS, LLC		360.00
MICKES OTOOLE LLC		495.00
MINERAL AREA OFFICE SUP		800.00
MINKS, JOE		142.80
MOORE, KRISTELL		99.80
Mr. Appliance of Poplar Bluff		99.00
NAUG-MINKS, TONIA		204.00
RADFORD, TINA		550.80
REPUBLIC SERVICES		185.00
REYNOLDS COUNTY COURIER		50.00
SAVVAS LEARNING COMPANY		205.20
SOMETHING COOL		6,408.78
TOWN & COUNTRY SUPERMKT		429.79
US FOODSERVICE		1,440.81
Fund Number 10		<u>21,362.89</u>
Checking Account ID 1	Fund Number 60 ACTIVITY FUND	
BANKCARD SERVICES		59.19
Fund Number 60		<u>59.19</u>
Checking Account ID 1		<u>21,422.08</u>