

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ALPHA MEDIA		50.00
BANKCARD SERVICES		1,183.54
BARTON, MICHELLE		464.10
BIG SPRINGS MEDICAL ASSOCIATION		348.04
BLACK RIVER ELECTRIC		1,778.53
BRIGHTSPEED		228.86
CATLETT & ASSOCIATES LLC		2,750.00
CITY OF CENTERVILLE		182.86
COUNTY FUELS LLC		1,133.37
FERRELLGAS		1,399.30
GREENLEE, SUSAN		91.80
HILAND DAIRY COMPANY		581.59
LIGHTSPEED SYSTEMS		166.40
MARTIN SECURITY SYSTEMS, LLC		180.00
MINKS, JOE		59.78
NAUG-MINKS, TONIA		102.00
ODACS INC		125.00
POSTMASTER		180.00
RADFORD, TINA		489.60
REPUBLIC SERVICES		185.93
TOWN & COUNTRY SUPERMKT		403.90
US FOODSERVICE		1,215.20
Fund Number 10		<hr/> 13,299.80
Checking Account ID 1		<hr/> 13,299.80