

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
BANKCARD SERVICES		7,132.86
BARTON, MICHELLE		392.70
BEARDSLEY, SARA		78.95
BLACK RIVER ELECTRIC		1,904.98
BRIGHTSPEED		222.51
CITY OF CENTERVILLE		177.10
COUNTY FUELS LLC		542.18
FERRELLGAS		2,844.93
GASTINEAU HARDWARE		2.99
GREENLEE, SUSAN		61.20
HILAND DAIRY COMPANY		416.76
HOLLAND, TAMMY		100.98
M.U.S.I.C.		16,293.00
MARTIN SECURITY SYSTEMS, LLC		180.00
MINKS, JOE		15.30
MISSOURI S & T AR		20.00
MOORE, KRISTELL		91.80
RADFORD, TINA		336.60
REPUBLIC SERVICES		186.03
TOWN & COUNTRY SUPERMKT		281.39
US FOODSERVICE		943.76
Fund Number 10		<hr/> 32,226.02
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