

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ARTHUR J. GALLAGHER RISK		372.16
BANKCARD SERVICES		879.01
BARTON, MICHELLE		392.70
BLACK RIVER ELECTRIC		1,964.86
BOUMA, CHRIS		375.00
BRIGHTSPEED		225.60
CITY OF CENTERVILLE		129.60
COUNTY FUELS LLC		711.54
DEMENT, CALEB		97.92
FERRELLGAS		1,271.86
GREENLEE, SUSAN		61.20
HILAND DAIRY COMPANY		307.39
MAIZE, CHELSEY		78.54
NASASP		39.00
NAUG-MINKS, TONIA		204.00
OZARKS COCA-COLA/DR PEP.		76.20
RADFORD, TINA		397.80
REPUBLIC SERVICES		180.19
SOUTHEAST RPDC CENTER		50.00
TOWN & COUNTRY SUPERMKT		366.36
US FOODSERVICE		857.08
WATSON, CYNTHIA		78.54
Fund Number 10		<hr/> 9,116.55
Checking Account ID 1		<hr/> 9,116.55