

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL
BANKCARD SERVICES		3,157.65
BARTON, MICHELLE		464.10
BEARDSLEY, SARA		76.70
BLACK RIVER ELECTRIC		2,075.07
BOUMA, CHRIS		325.00
BRIGHTSPEED		222.78
CITY OF CENTERVILLE		164.00
COMMON GOAL SYSTEMS, INC		1,736.39
COUNTY FUELS LLC		369.59
FERRELLGAS		2,806.72
GREENLEE, SUSAN		61.20
HILAND DAIRY COMPANY		392.62
MINERAL AREA OFFICE SUP		443.00
MISSOURI S & T AR		140.00
MSBA		126.38
PARENT INSTITUTE, THE		350.10
RADFORD, TINA		336.60
REPUBLIC SERVICES		180.38
SOMETHING COOL		421.24
TOWN & COUNTRY SUPERMKT		222.53
US FOODSERVICE		1,697.75
WAYNE COUNTY JOURNAL BANNER		50.00
Fund Number 10		<u>15,819.80</u>
Checking Account ID 1	Fund Number 20	TEACHER FUND
GRANDVIEW R-II		650.48
Fund Number 20		<u>650.48</u>
Checking Account ID 1	Fund Number 60	ACTIVITY FUND
BANKCARD SERVICES		11.85
JOSTENS		30.50
Fund Number 60		<u>42.35</u>
Checking Account ID 1		<u>16,512.63</u>