

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
ARAMARK		74.50
ASHER TRUCKING INC		1,679.00
AT&T MOBILITY		815.17
BAKERS PEST CONTROL		185.00
BANKCARD CENTER		3,520.95
BIG RIVER TELEPHONE CO		151.01
BIZZEE KIDZ THERAPY LLC		2,210.00
BLICK ART MATERIALS		68.85
BUTLER CO PUBLISHING		88.20
BUTLER COUNTY CLERK		363.86
CENTURYLINK		737.30
CURRENT LOCAL		399.20
CURRENT RIVER OBSERVER, THE		30.00
DALTON, KATHEY		12.60
DECOTA ELECTRIC SUPPLY		158.63
DIVISION OF EMPLOYMENT		2,780.00
DOCKINS BROADCAST GROUP		150.00
DOLLAR GEN-MSC 410526		89.95
E. CARTER CUSTODIAL SERV		17,520.00
ELLSINORE WATER WORKS		716.08
GALLAGHER, ARTHUR		2,609.00
HAMPTON, MART		7.46
HOFFCOMP		68.00
HOME DEPOT CREDIT SERVIC		1,091.24
INNOVATIVE OPTIONS LLC		189.00
INTERSTATE BILLING SERVICE		1,821.63
JOSTENS CUSTOMER SERVICE		267.43
JOSTENS		4,462.50
KEARBAY, THERESA		92.07
KOHL WHOLESALE		147.36
MAES FLORIST AND BOUTIQU		185.00
MAESP		299.99
MCKINNEY, JON		16.95
METALWELD INC.		40.50
MFA OIL-WILLIAMSVILLE		5,498.44
MIDWEST TRANSIT EQUIPMEN		970.43
NOVATECH INC		545.08
OPAA		62,451.39
OREILLY AUTO PARTS		43.33
OSBORNE OFFICE EQUIPMENT		5,375.41
OZARK BORDER ELECTRIC		7,443.71
PEERS		889.02
PURCHASE POWER		132.22
QUILL CORPORATION		207.88
REPUBLIC SERVICES #732		507.33
ROBERTSONS AUTO SUPPLY		1,017.44
SCHOLASTIC BOOK CLUB		149.00
SIMMONS QUIK STOP		281.08
SOUTHEAST RPDC		900.00
STORE, THE		148.35
SULLIVAN, RICHARD		297.14
SUNBURST DIGITAL INC		750.00
TASTEFUL CREATION CATER		384.00
TIME MANAGEMENT SYSTEMS		76.00
WALMART COMMUNITY BRC		441.22
WINWHOLESALE		77.01

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Vendor Name	Vendor Description	Amount
Fund Number 10		131,633.91
Checking Account ID 1 GRANDVIEW R-II	Fund Number 20 TEACHER FUND	2,295.24
Fund Number 20		2,295.24
Checking Account ID 1 SESSION FIXTURE CO. INC	Fund Number 40 CAPTIAL PROJECTS FUND	4,560.00
Fund Number 40		4,560.00
Checking Account ID 1 4MSIGNS SERVICE DESIGN	Fund Number 60 STUDENT ACTIVITY FUND	185.27
BANKCARD CENTER		2,200.05
BSN SPORTS		130.00
BYRNE ENTERPRISES INC		107.80
CAMPBELL, KARON		480.00
HOLLOWAY DISTRIBUTING		730.16
INTER-STATE STUDIO & PUBLISHING CO		522.54
LAWSON, STEVE		200.00
LESTERVILLE R-IV SCHOOL		160.00
LITTRELL, ELMER		75.00
MAES FLORIST AND BOUTIQU		80.00
MANNON, COLTON		75.00
MORROW, BOB		75.00
PEPSI MIDAMERICA CO.		2,676.36
PROJECT PROM		1,000.00
SEITZ GIFT FRUIT		282.00
SHIVELBINE MUSIC		202.83
SIMMONS QUIK STOP		200.00
THIES, TASHEENA		200.00
WALMART COMMUNITY BRC		86.76
Fund Number 60		9,668.77
Checking Account ID 1		148,157.92