County Clerk - Daviess County
Transaction List by Vendor
January through December 2021

Type	Date	Num	Memo	Amount
2021 Legislative Day 01				
Bill Pmt -Check	03/24/2021	13669		-85.00
4Imprint 43				
Bill Pmt -Check	04/28/2021	13845		-443.76
5Guys Restaurant 01				
Credit Card Charge	01/01/2021	Warrant		-17.37
A. Rifkin Co. - 01				
Bill Pmt -Check	03/17/2021	13641		-47.07
AAA Candle Supplies 01				
Credit Card Charge	04/01/2021	28958	invoice dated 3/8/21	-69.76
Aaron Piburn 04				
Bill Pmt -Check	08/31/2021	14309		-1,766.74
Bill Pmt -Check	09/22/2021	14406		-325.71
Bill Pmt -Check	12/01/2021	14685		-94.63
Access Done Easy, LLC 01				
Bill Pmt -Check	05/26/2021	13920		-540.00
Bill Pmt -Check	12/30/2021	14831		-9,450.00
Access II Independent Living Center 40				
Bill Pmt -Check	03/17/2021	13663		-1,500.00
Bill Pmt -Check	10/13/2021	14467		-500.00
Ag-Power, Inc. 02				
Credit Card Charge	03/01/2021	3659927	invoice dated 2/18/21	-17.88
Credit Card Charge	08/01/2021	3719837	Date of Invoice 6/30/21	-191.88
AK Hangley 01				
Bill Pmt -Check	12/22/2021	14764		-3,977.48
Amazon.com 01				
Credit Card Charge	01/01/2021	0989053	invoice dated 12/8/20	-103.92
Credit Card Charge	01/01/2021	7080221	invoice dated 12.15.20	-93.70
Credit Card Charge	02/01/2021	1648215	invoice dated 12/28/20	-39.85
Credit Card Charge	02/01/2021	9833008	invoice dated 12/28/20	-52.93
Credit Card Charge	02/01/2021	4294606	invoice dated 1/12/21	-139.95
Credit Card Charge	02/01/2021	3475409	invoice dated 1/19/21	-18.48
Credit Card Charge	02/01/2021	6596244	invoice dated 1/19/21	-171.87
Credit Card Charge	03/01/2021	8466624	invoice dated 2/18/21	-25.98
Credit Card Charge	03/01/2021	2097050	invoice dated 2/18/21	-92.00
Credit Card Charge	03/01/2021	9337806	invoice dated 2/18/21	-537.18
Credit Card Charge	04/01/2021	0724230	invoice dated 3/2/21	-71.97
Credit Card Charge	04/01/2021	8137064	invoice dated 3/11/21	-351.69
Credit Card Charge	04/01/2021	2730628	invoice dated 3/15/21	-143.75
Credit Card Charge	04/01/2021	2705866	invoice dated 3/19/21	-1,691.98
Credit Card Charge	04/01/2021	0856231	invoice dated 3/23/21	-42.36
Credit Card Charge	04/01/2021	8551424	invoice dated 3/23/21	-28.67
Credit Card Charge	04/01/2021	7917048	invoice dated 3/23/21	-49.95
Credit Card Charge	04/01/2021	2756218	invoice dated 3/23/21	-7.99
Credit Card Charge	04/01/2021	3792211	invoice dated 3/23/21	-209.58
Credit Card Charge	04/01/2021	1366656	invoice dated 3/23/21	-24.68
Credit Card Charge	04/01/2021	7015451	invoice dated 3/23/21	-54.95
Credit Card Charge	04/01/2021	1025841	invoice dated 3/23/21	-26.00
Credit Card Charge	04/01/2021	4672253	invoice dated 3/25/21	-97.28
Credit Card Charge	05/01/2021	1439410	invoice dated 3/30/21	-22.00
Credit Card Charge	05/01/2021	6550604	invoice dated 4/1/21	-102.40
Credit Card Charge	05/01/2021	1847468	invoice dated 3/29/21	-24.68
Credit Card Charge	05/01/2021	9103402	invoice dated 4/3/21	-11.35
Credit Card Charge	05/01/2021	9184234	invoice dated 4/3/21	-18.88
Credit Card Charge	05/01/2021	7402639	invoice dated 04/09/2021	-48.61
Credit Card Charge	05/01/2021	3782658	invoice dated 4/14/21	-349.95
Credit Card Charge	05/01/2021	9047461	invoice dated 4/22/21	-28.00
Credit Card Charge	05/01/2021	6140251	invoice dated 4/22/21	-15.91
Credit Card Charge	05/01/2021	0083416	invoice dated 4/22/21	-20.89
Credit Card Charge	06/01/2021	1731423	invoice dated 4/22/21	-117.95
Credit Card Charge	06/01/2021	5338611	invoice dated 5/20/21	-219.94
Credit Card Charge	07/01/2021	5925818	invoice dated 6/7/21	-389.93
Credit Card Charge	08/01/2021	0318668	6/28/2021	-110.94
Credit Card Charge	08/01/2021	7731443	7/8/2021	-113.62
Credit Card Charge	08/01/2021	4473838	7/16/2021	-29.07
Credit Card Charge	09/01/2021	5282610	invoice dated 8/4/21	-11.14
Credit Card Charge	09/01/2021	6435463	invoice dated 8/23/21	-44.98
Credit Card Charge	09/01/2021	0453860	invoice dated 8/23/21	-124.95
Credit Card Charge	10/01/2021	7609037	Invoice Date 9/13/2021	-56.98
Credit Card Charge	10/01/2021	3385852	Invoice Date 9/22/2021	-54.97
Credit Card Charge	10/01/2021	4261824	Invoice Dated 9/22/21	-118.99
Credit Card Charge	11/01/2021	2480231	Invoice Date 9/30/21	0.00
Credit Card Charge	11/01/2021	5729838	Invoice Date 9/30/2021	-29.39
Credit Card Charge	11/01/2021	0681042	Invoice Date 10/14/21	-81.98
Credit Card Charge	11/01/2021	8520242		-38.99
Credit Card Charge	11/01/2021	1847403	Invoice Date 10/14/2021	-68.08
Credit Card Charge	11/01/2021	2708248	Invoice Date 10/22/21	-547.99
Credit Card Charge	11/01/2021	0921857	Invoice Date 10/22/21	-189.93
Credit Card Charge	11/01/2021	3991421	Invoice Date 10/22/21	-47.22
Credit Card Charge	12/01/2021	0798614	Invoice Date 11/24/21	-198.69
Credit Card Charge	12/01/2021	1796234	Inovice Date 11/21/21	-230.88
Credit Card Charge	12/01/2021	2305015	Invoice Date 11/22/21	-45.49
Credit Card Charge	12/14/2021	2153056		-84.00
Credit Card Charge	12/15/2021	1220222		-29.30
Credit Card Charge	12/15/2021	9889058		-9.39
Credit Card Charge	12/15/2021	0872203		-39.99
Credit Card Charge	12/15/2021	7809013		-64.23
Credit Card Charge	12/17/2021	7134627		-102.99

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Type	Date	Num	Memo	Amount
Amazon.com 03				
Credit Card Charge	01/01/2021	8131468	invoice dated 12/28/20	-103.81
Credit Card Charge	02/01/2021	5461046	invoice dated 12/28/2020	-30.98
Credit Card Charge	04/01/2021	3792211	invoice dated 3/23/21	-28.05
Credit Card Charge	04/01/2021	4101866	invoice dated 2/26/21	-35.14
Credit Card Charge	07/01/2021	5952223	invoice dated 6/4/21	-37.65
Amazon.com 04				
Credit Card Charge	02/01/2021	8969000	invoice dated 12/29/2020	-2.61
Credit Card Charge	04/01/2021	6627413	invoice dated 3/25/21	-95.96
Credit Card Charge	05/01/2021	0353853	invoice dated 4/3/21	-28.61
Credit Card Charge	12/30/2021	111-1390578		-251.63
Amazon.com 07				
Credit Card Charge	01/01/2021	2753806	invoice dated 12/14/2020	-177.00
Credit Card Charge	03/01/2021	5549040	invoice dated 1/28/21	-119.61
Amazon.com 08				
Credit Card Charge	09/01/2021	9320260	invoice dated 8/19/21	-369.99
Credit Card Charge	12/03/2021	1922634		-29.59
American Association of Notaries 03				
Credit Card Charge	03/01/2021	02-21407772	invoice dated 2/16/21	-19.00
Andrea L. Patterson 01				
Bill Pmt -Check	12/01/2021	14687		-52.00
Bill Pmt -Check	12/22/2021	14765		-212.00
Annie Gibson 01				
Bill Pmt -Check	12/22/2021	14778		-1,871.00
Annie Gibson 28				
Bill Pmt -Check	12/22/2021	14779		-514.95
Applied Concepts, Inc. 03				
Bill Pmt -Check	05/26/2021	13933		-2,896.00
Arby's #8324 03				
Credit Card Charge	10/01/2021	190448	Invoice Date 9/21/2021	-4.50
ASAP Locksmith Shop 01				
Bill Pmt -Check	09/08/2021	14331		-112.34
Auto Advantage 02				
Bill Pmt -Check	02/17/2021	13530		-219.22
Bill Pmt -Check	07/07/2021	14035		-1,400.64
Auto Advantage 03				
Bill Pmt -Check	02/23/2021	13553		-57.22
Bill Pmt -Check	03/10/2021	13622		-57.22
Bill Pmt -Check	04/21/2021	13812		-112.04
Bill Pmt -Check	05/19/2021	13908		-77.22
Bill Pmt -Check	06/23/2021	14000		-57.22
Bill Pmt -Check	07/14/2021	14155		-72.20
Bill Pmt -Check	09/29/2021	14416		-258.04
Bill Pmt -Check	12/14/2021	14725		-58.72
Backwater Jack's Bar & Grill 03				
Credit Card Charge	10/01/2021	127004	Invoice Date 9/21/2020	-20.00
Credit Card Charge	10/01/2021	981352	Invoice Date 9/22/2021	-20.00
Credit Card Charge	10/01/2021	919037	Invoice Date 9/23/21	-20.00
Backwater Jack's Bar & Grill 07				
Credit Card Charge	10/01/2021	351251	Invoice Date 9/21/21	-20.00
Bandana's 07				
Credit Card Charge	09/01/2021	12200		-24.00
Barton's Hardware & Appliance 01				
Bill Pmt -Check	01/27/2021	13415		-95.58
Bill Pmt -Check	02/10/2021	13517		-22.97
Bill Pmt -Check	03/17/2021	13642		-202.49
Bill Pmt -Check	04/07/2021	13713		-110.55
Bill Pmt -Check	05/12/2021	13877		-440.38
Bill Pmt -Check	06/09/2021	13956		-522.17
Bill Pmt -Check	07/07/2021	14027		-70.24
Bill Pmt -Check	08/11/2021	14239		-612.89
Bill Pmt -Check	09/08/2021	14332		-23.99
Bill Pmt -Check	09/22/2021	14392		-21.52
Bill Pmt -Check	10/13/2021	14480		-75.12
Bill Pmt -Check	11/10/2021	14619		-69.12
Bill Pmt -Check	12/14/2021	14703		-26.85
Bill Pmt -Check	12/14/2021	14740		-43.07
Barton's Hardware & Appliance 02				
Bill Pmt -Check	02/10/2021	13522		-25.86
Bill Pmt -Check	03/17/2021	13655		-125.37
Bill Pmt -Check	04/07/2021	13727		-49.17
Bill Pmt -Check	06/09/2021	13965		-35.86
Bill Pmt -Check	10/13/2021	14479		-8.29
Bill Pmt -Check	11/10/2021	14603		-42.50
Barton's Hardware & Appliance 03				
Bill Pmt -Check	11/10/2021	14611		-2.78
Bill Pmt -Check	12/14/2021	14741		-9.00
Bontrager Shop, LLC 02				
Bill Pmt -Check	07/14/2021	14153		-288.00
Bill Pmt -Check	11/10/2021	14604		-250.00
Break Time #3092 03				
Credit Card Charge	10/01/2021	54487	Invoice Date 9/20/2021	-49.14
Break Time #3114 01				
Credit Card Charge	05/01/2021	1261616	invoice dated 4/22/21	-52.00
Bridgeman's Wrecker Service 01				
Bill Pmt -Check	06/09/2021	13957		-129.00
Bridgeman's Wrecker Service 02				
Bill Pmt -Check	09/15/2021	14361		-300.00
Bryan Piburn 43				
Bill Pmt -Check	02/03/2021	13487		-50.00

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Type	Date	Num	Memo	Amount
BTC Bank 01				
Bill Pmt -Check	07/07/2021	14028		-12,000.00
Bill Pmt -Check	07/28/2021	14190		-6.00
Camden on the Lake Resort 04				
Credit Card Charge	10/01/2021	195546	Invoice Date 9/12/2021	-635.25
Cameron Glass 02				
Bill Pmt -Check	01/27/2021	13443	invoice dated 12/30/20	-150.00
Cameron Glass 03				
Bill Pmt -Check	02/03/2021	13478		-40.00
Cameron Kwik Lube & Car Wash 03				
Bill Pmt -Check	01/27/2021	13449	invoice dated 12/30/20	-92.70
Cameron Newspapers, Inc. 01				
Bill Pmt -Check	05/05/2021	13850		-600.00
Cameron Newspapers, Inc. 07				
Bill Pmt -Check	06/09/2021	13974	DAVIESSsh	-450.00
Capitol Plaza Hotel 01				
Credit Card Charge	05/01/2021	Coll Conf		-316.20
Capitol Plaza Hotel 03				
Credit Card Charge	01/01/2021	609	invoice dated 12/13/20	-161.98
Capitol Plaza Hotel 06				
Credit Card Charge	01/01/2021	509	invoice dated 12/6/20	-442.32
Credit Card Charge	01/01/2021	609	invoice dated 12/13/20	-169.76
Casey's General Store 01				
Credit Card Charge	01/01/2021	920235	invoice dated 12/18/20	-42.76
Credit Card Charge	05/01/2021	2267011	invoice dated 4/6/21	-28.62
Credit Card Charge	09/01/2021	718517	invoice dated 8/13/21	-8.29
Casey's General Store 03				
Credit Card Charge	01/01/2021	1271699	invoice dated 12/16/20	-10.75
Credit Card Charge	01/01/2021	1270999	invoice dated 12/15/20	-8.16
Credit Card Charge	08/01/2021	fuel	invoice dated 7/12/21	-39.10
Credit Card Charge	08/01/2021	87E10	invoice dated 7/16/21	-41.35
Casey's General Store 23				
Credit Card Charge	09/01/2021	1419168	invoice dated 8/14/21	-41.04
Chapman and Cowherd, P.C. 01				
Bill Pmt -Check	01/27/2021	13416		-175.00
Bill Pmt -Check	02/10/2021	13510		-175.00
Bill Pmt -Check	02/17/2021	13537	Inlcludes December 2020 invoice	-175.00
Bill Pmt -Check	03/17/2021	13643		-175.00
Bill Pmt -Check	05/26/2021	13921		-175.00
Bill Pmt -Check	06/23/2021	13994		-175.00
Bill Pmt -Check	07/14/2021	14144		-175.00
Bill Pmt -Check	08/11/2021	14240		-175.00
Bill Pmt -Check	09/15/2021	14349		-175.00
Bill Pmt -Check	10/20/2021	14504		-175.00
Bill Pmt -Check	11/17/2021	14644		-175.00
Bill Pmt -Check	12/29/2021	14795		-175.00
Charles Scobee 43				
Bill Pmt -Check	02/10/2021	13501		-150.00
Checksforless.com 01				
Credit Card Charge	06/01/2021	3514871	invoice dated 5/6/21	-183.45
Children's Mercy Hospital 01				
Bill Pmt -Check	10/06/2021	14440		-4,000.00
Cindy O'Rourke 43				
Bill Pmt -Check	02/03/2021	13488		-50.00
City of Gallatin 01				
Bill Pmt -Check	01/27/2021	13403		-1,085.79
Bill Pmt -Check	03/03/2021	13572		-974.44
Bill Pmt -Check	03/31/2021	13690		-1,168.97
Bill Pmt -Check	04/28/2021	13829		-968.14
Bill Pmt -Check	06/09/2021	13952		-1,145.42
Bill Pmt -Check	07/07/2021	14023		-1,154.27
Bill Pmt -Check	08/04/2021	14229		-2,027.44
Bill Pmt -Check	09/01/2021	14323		-1,729.28
Bill Pmt -Check	10/06/2021	14454		-1,978.49
Bill Pmt -Check	11/03/2021	14596		-2,281.78
Bill Pmt -Check	12/01/2021	14697		-1,713.23
Bill Pmt -Check	12/29/2021	14793		-1,549.11
Bill Pmt -Check	12/30/2021	14828		-300.00
City of Gallatin 02				
Bill Pmt -Check	01/27/2021	13404		-137.20
Bill Pmt -Check	03/03/2021	13573		-140.50
Bill Pmt -Check	03/31/2021	13691		-134.95
Bill Pmt -Check	04/28/2021	13830		-138.25
Bill Pmt -Check	06/09/2021	13953		-128.65
Bill Pmt -Check	07/07/2021	14024		-120.64
Bill Pmt -Check	08/04/2021	14230		-136.47
Bill Pmt -Check	09/01/2021	14324		-124.07
Bill Pmt -Check	10/06/2021	14455		-140.22
Bill Pmt -Check	11/03/2021	14597		-146.82
Bill Pmt -Check	12/01/2021	14698		-129.68
Bill Pmt -Check	12/29/2021	14794		-123.93
Cleaningstuff.com				
Credit Card Charge	06/01/2021	136130	invoice dated 5/4/21	-47.39
CleanItSupply.com 01				
Credit Card Charge	08/01/2021	1574011	6/30/21	-358.82
Clinton County Treasurer 01				
Bill Pmt -Check	02/10/2021	13511		-29.24

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Type	Date	Num	Memo	Amount
CNA Surety - St. Louis 01				
Bill Pmt -Check	02/17/2021	13538	0601	-175.00
Bill Pmt -Check	05/05/2021	13851	0601	-725.00
Bill Pmt -Check	06/16/2021	13984	0601	-100.00
Bill Pmt -Check	09/08/2021	14347	0601	-340.00
Comfort Inn & Suites Moberly 04				
Credit Card Charge	10/01/2021	773278879	Invoice Dated 8/27/2021	-299.52
County Commissioners Association of MO 01				
Bill Pmt -Check	01/27/2021	13417		-900.00
Bill Pmt -Check	12/14/2021	14704		-900.00
Culver's 06				
Credit Card Charge	08/01/2021	1711866	invoice dated 7/13/21	-11.27
D'Abolengo Mexican Resturant 04				
Credit Card Charge	10/01/2021	12382020983	Invoice Date 8/26/21	-9.02
Dalton Youtsey 03				
Bill Pmt -Check	11/24/2021	14673		-40.00
Daniel Williams 01				
Bill Pmt -Check	05/19/2021	13895		-161.33
Daren Adkins 01				
Bill Pmt -Check	09/29/2021	14421		-482.62
Darrell's Garage 03				
Bill Pmt -Check	02/17/2021	13542		-20.00
David Cox 01				
Bill Pmt -Check	07/28/2021	14191		-99.99
David Leeper 43				
Bill Pmt -Check	02/10/2021	13502		-100.00
David Roll 23				
Bill Pmt -Check	08/18/2021	14285		-60.00
David Roll 46				
Bill Pmt -Check	02/03/2021	13495		-2,100.00
Bill Pmt -Check	03/03/2021	13595		-1,050.00
Bill Pmt -Check	04/07/2021	13734		-1,050.00
Bill Pmt -Check	05/05/2021	13871		-1,050.00
Bill Pmt -Check	06/02/2021	13948		-1,050.00
Bill Pmt -Check	07/07/2021	14041		-1,050.00
Bill Pmt -Check	08/04/2021	14238		-1,050.00
Bill Pmt -Check	09/08/2021	14346		-1,050.00
Bill Pmt -Check	10/07/2021	14457		-1,050.00
Bill Pmt -Check	11/03/2021	14575		-1,050.00
Bill Pmt -Check	12/14/2021	14745		-1,050.00
Daviess-Dekalb Regional Jail District 01				
Bill Pmt -Check	10/20/2021	14505		-260.00
Daviess-Dekalb Regional Jail District 03				
Bill Pmt -Check	04/14/2021	13789		-227.92
Daviess-Dekalb Regional Jail District 48				
Bill Pmt -Check	10/20/2021	14510	VOID:	0.00
Bill Pmt -Check	10/20/2021	14657	VOID:	0.00
Bill Pmt -Check	10/20/2021	14658	VOID:	0.00
Bill Pmt -Check	12/22/2021	14763		-117,797.82
Daviess County Central Dispatch 01				
Bill Pmt -Check	12/14/2021	14746		-5,000.00
Bill Pmt -Check	12/14/2021	14747		-5,000.00
Daviess County Central Dispatch 03				
Bill Pmt -Check	12/14/2021	14748		-5,000.00
Daviess County Extension Council 01				
Bill Pmt -Check	01/27/2021	13418		-2,508.34
Bill Pmt -Check	03/03/2021	13574		-2,508.34
Bill Pmt -Check	03/24/2021	13670		-2,508.34
Bill Pmt -Check	04/28/2021	13831		-2,508.34
Bill Pmt -Check	05/26/2021	13922		-2,508.34
Bill Pmt -Check	06/30/2021	14010		-2,508.34
Bill Pmt -Check	07/28/2021	14192		-2,508.34
Bill Pmt -Check	09/01/2021	14310		-2,508.34
Bill Pmt -Check	09/29/2021	14422		-2,508.33
Bill Pmt -Check	11/03/2021	14578		-2,508.33
Bill Pmt -Check	11/10/2021	14620		-2,969.34
Bill Pmt -Check	11/24/2021	14662		-2,508.33
Bill Pmt -Check	12/22/2021	14766		-2,508.33
Daviess County Health Dept 01				
Bill Pmt -Check	07/21/2021	14164		-921.00
Daviess County Multi-Purpose Sr Center 40				
Bill Pmt -Check	03/17/2021	13664		-33,000.00
Bill Pmt -Check	10/13/2021	14468		-1,000.00
Daviess County Multi-Purpose Sr Center 48				
Bill Pmt -Check	10/20/2021	14511		-25,324.95
Daviess County Recorder 01				
Bill Pmt -Check	03/24/2021	13671		-72.00
Daviess County Soil & Water CD 02				
Bill Pmt -Check	12/22/2021	14754		-2,000.00
Daviess County Special Road Dist #1 02				
Bill Pmt -Check	12/29/2021	14803		-5,837.50
Delmmar Communications 46				
Bill Pmt -Check	03/10/2021	13632		-178.75
Bill Pmt -Check	07/07/2021	14042		-130.00

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Type	Date	Num	Memo	Amount
Digium Cloud Services 01				
Credit Card Charge	01/01/2021	INV00159817	invoice dated 12/24/20	-33.70
Credit Card Charge	02/01/2021	INV00162770	invoice dated 1/25/21	-33.08
Credit Card Charge	03/01/2021	INV00165936	invoice dated 2/23/21	-34.87
Credit Card Charge	04/01/2021	INV00169024	invoice dated 3/23/21	-37.24
Credit Card Charge	05/01/2021	INV00172149	invoice dated 4/23/21	-43.49
Credit Card Charge	06/01/2021	INV00175246	invoice dated 5/23/21	-40.42
Credit Card Charge	07/01/2021	INV00178371	invoice dated 6/23/21	-43.51
Credit Card Charge	08/01/2021	00181528	7/23/2021	-44.19
Credit Card Charge	09/01/2021	INV00184695	invoice dated 8/23/21	-30.61
Credit Card Charge	10/01/2021	INV00187881		-42.00
Bill Pmt -Check	10/27/2021	14560	DCS9622999	-40.29
Credit Card Charge	11/01/2021	INV00191128	Invoice Date 10/27/21	-40.29
Dollar General 01				
Bill Pmt -Check	01/27/2021	13419	527377226	-12.90
Bill Pmt -Check	03/10/2021	13606	527377226	-18.75
Bill Pmt -Check	04/14/2021	13737	527377226	-15.75
Bill Pmt -Check	05/12/2021	13878	527377226	-5.00
Credit Card Charge	06/01/2021	2660	invoice dated 4/30/21	-1.08
Bill Pmt -Check	07/14/2021	14145	527377226	-20.25
Bill Pmt -Check	08/11/2021	14241	527377226	-7.00
Bill Pmt -Check	10/13/2021	14459	527377226	-7.00
Bill Pmt -Check	11/10/2021	14621	527377226	-7.00
Dollar General 04				
Credit Card Charge	12/10/2021	965211		-28.70
Dollar General 07				
Credit Card Charge	08/01/2021	593750	invoice dated 7/13/21	-10.25
Credit Card Charge	08/01/2021	10076	invoice dated 7/17/21	-52.75
Credit Card Charge	08/01/2021	8953	invoice dated 7/5/21	-69.63
Credit Card Charge	10/01/2021	0321119	Invoice Date 9/16/2021	-50.00
Domino's Pizza 03				
Credit Card Charge	10/01/2021	62187075230	Invoice Date 9/20/2021	-14.93
Credit Card Charge	10/01/2021	104	Invoice Date 9/22/2021	-12.00
Donald Ohlberg 02				
Bill Pmt -Check	07/14/2021	14154		-78.00
Bill Pmt -Check	11/24/2021	14669		-200.00
Bill Pmt -Check	12/14/2021	14718		-45.11
Double Tree Hotel 04				
Credit Card Charge	09/01/2021	52407222	invoice dated 8/24/21	-127.33
Drury Hotels 01				
Credit Card Charge	09/01/2021	252SJZF5G	invoice dated 8/13/21	-363.57
Drury Petroleum 01				
Credit Card Charge	09/01/2021	9048557	invoice datd 8/10/21	-45.66
Dungy's Market 01				
Credit Card Charge	04/01/2021	0015	invoice dated 3/22/21	-2.36
Credit Card Charge	05/01/2021	759309	invoice dated 4/20/21	-1.80
Credit Card Charge	05/01/2021	0121	invoice dated 4/2/21	-30.05
Credit Card Charge	05/01/2021	water/cups		-5.78
Credit Card Charge	06/01/2021	645288	invoice dated 4/30/21	-2.25
Credit Card Charge	06/01/2021	0132	invoice dated 5/24/21	-5.04
Credit Card Charge	07/01/2021	195641	invoice dated 6/9/21	-1.80
Credit Card Charge	08/01/2021	842700	7/2/2021	-2.25
Credit Card Charge	08/01/2021	782446	7/23/2021	-2.25
Credit Card Charge	09/01/2021	0132	invoice dated 6/23/21	-2.25
Credit Card Charge	09/01/2021	water	invoice dated 8/3/21	-2.25
Credit Card Charge	09/01/2021	water	invoice dated 8/18/21	-2.25
Credit Card Charge	10/01/2021	183643	Invoice Date 9/23/21	-2.25
Credit Card Charge	10/01/2021	420013	Invoice Date 9/27/2021	-4.84
Credit Card Charge	11/01/2021	Water	Invoice Date 10/15/21	-2.25
Credit Card Charge	12/01/2021	Water	Invoice Date 11/23/21	-2.25
Credit Card Charge	12/01/2021	Water		-1.80
Credit Card Charge	12/17/2021	water		-2.25
Dungy's Market 23				
Bill Pmt -Check	09/15/2021	14378		-15.93
E-Bob Reeves				
Bill Pmt -Check	04/14/2021	13738		-240.00
E-Brittany Demsich				
Bill Pmt -Check	04/14/2021	13739		-230.00
E-Carrie Holcomb				
Bill Pmt -Check	04/14/2021	13740		-58.50
E-Cindy Boles				
Bill Pmt -Check	04/14/2021	13741		-75.00
E-Cloey Waterbury				
Bill Pmt -Check	04/14/2021	13742		-63.75
E-Deb Snider				
Bill Pmt -Check	04/14/2021	13743		-160.00
E-Deborah Thomas				
Bill Pmt -Check	04/14/2021	13744		-265.00
E-Denise Caven				
Bill Pmt -Check	04/14/2021	13745		-230.00
E-Gallatin Lions Club				
Bill Pmt -Check	02/23/2021	13559		-100.00
E-Gary Jones				
Bill Pmt -Check	04/07/2021	13714		-80.00
E-Gayle Creighton				
Bill Pmt -Check	04/14/2021	13746		-125.00
E-Hailey Holcomb				
Bill Pmt -Check	04/14/2021	13747		-30.00
E-Jameson Lions Club				
Bill Pmt -Check	02/23/2021	13560		-50.00

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E-Jeffrey Durfee				
Bill Pmt -Check	04/14/2021	13748		-230.00
E-Julie Johnson				
Bill Pmt -Check	04/14/2021	13749		-100.00
E-Kathy Robertson				
Bill Pmt -Check	04/14/2021	13750		-50.00
E-Kyle Cornett				
Bill Pmt -Check	02/23/2021	13564		-80.00
Bill Pmt -Check	03/31/2021	13692		-40.00
Bill Pmt -Check	04/07/2021	13715		-40.00
Bill Pmt -Check	04/14/2021	13751		-355.00
E-Lana Belshe				
Bill Pmt -Check	04/14/2021	13752		-190.00
E-Linda Jones				
Bill Pmt -Check	04/14/2021	13753		-236.00
E-Mary Beth Pittsenbarger				
Bill Pmt -Check	04/14/2021	13754		-75.00
E-Mary Olsen				
Bill Pmt -Check	04/14/2021	13755		-250.00
E-Melissa Goehring				
Bill Pmt -Check	04/14/2021	13756		-50.00
E-Nancy Sutton				
Bill Pmt -Check	04/14/2021	13757		-190.00
E-Owen Waterbury				
Bill Pmt -Check	04/14/2021	13758		-63.75
E-Pam Critten				
Bill Pmt -Check	04/14/2021	13759		-242.00
E-Pam McNeel				
Bill Pmt -Check	04/14/2021	13760	Pam McNeel	-230.00
E-Rachel Taylor				
Bill Pmt -Check	04/14/2021	13761		-30.50
E-Reta Rains				
Bill Pmt -Check	04/14/2021	13762		-190.00
E-Rosamund Durfee				
Bill Pmt -Check	04/14/2021	13763		-75.00
E-Samantha Waterbury				
Bill Pmt -Check	04/14/2021	13764		-30.00
E-Sharon Willis				
Bill Pmt -Check	04/14/2021	13765		-180.00
E-Sheldon Sims				
Bill Pmt -Check	04/14/2021	13766		-150.00
E-Shirley Maxwell				
Bill Pmt -Check	04/14/2021	13767		-190.00
E-Sophia Reeves				
Bill Pmt -Check	04/14/2021	13768		-30.00
E-Tammy deJong				
Bill Pmt -Check	04/14/2021	13769		-230.00
Bill Pmt -Check	04/28/2021	13832		-20.00
E-Teresa Waterbury				
Bill Pmt -Check	04/14/2021	13770		-75.00
E-Tiffany Tadlock				
Bill Pmt -Check	04/14/2021	13771		-50.00
E-Verla Price				
Bill Pmt -Check	04/14/2021	13772		-50.00
E-Vicki Burns				
Bill Pmt -Check	04/14/2021	13773		-160.00
E-Vinzent Cooper				
Bill Pmt -Check	04/14/2021	13774		-190.00
E-Walter Burnett				
Bill Pmt -Check	04/14/2021	13775		-180.00
E-Willa Jean Gibson				
Bill Pmt -Check	04/14/2021	13776		-242.00
eBay 42				
Credit Card Charge	06/01/2021	07114-82908	invoice dated 5/25/21	-349.95
Edward J Rice Co. Inc.-01				
Bill Pmt -Check	12/22/2021	14767		-1,919.31
Bill Pmt -Check	12/29/2021	14796		-1,919.31
Elaine Bohannon 01				
Bill Pmt -Check	07/21/2021	14165		-200.00
Elliott Data Systems, Inc. 43				
Bill Pmt -Check	06/09/2021	13975		-303.00
Emerald Court Reporting 01				
Bill Pmt -Check	11/10/2021	14622		-247.16
Eric Corwin 01				
Bill Pmt -Check	11/17/2021	14645		-1,400.00
esri-Environmental Sys Research Inst 04				
Bill Pmt -Check	06/23/2021	14003		-1,231.65
Evan Smith 43				
Bill Pmt -Check	02/10/2021	13503		-50.00
EZVacuum.com 01				
Credit Card Charge	05/01/2021	266598175	invoice dated 4/22/21	-39.99
Farmer's Bank 01				
Bill Pmt -Check	02/03/2021	13472	1203767	-34.00
Bill Pmt -Check	09/22/2021	14393	1203767	-317.75

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Farmer's Bank of Northern MO 01				
Bill Pmt -Check	01/20/2021	13400		-3,848.19
Bill Pmt -Check	01/28/2021	13468		-54,624.72
Bill Pmt -Check	02/25/2021	13566		-59,281.12
Bill Pmt -Check	02/26/2021	13571		-3,246.64
Bill Pmt -Check	03/10/2021	13597		-1,307.34
Bill Pmt -Check	03/30/2021	13686		-60,478.36
Bill Pmt -Check	04/02/2021	13708		-1,519.93
Bill Pmt -Check	04/27/2021	13828		-2,918.83
Bill Pmt -Check	04/29/2021	13846		-58,740.84
Bill Pmt -Check	05/27/2021	13934		-59,620.13
Bill Pmt -Check	06/29/2021	14006		-61,130.89
Bill Pmt -Check	07/23/2021	14188		-2,807.67
Bill Pmt -Check	07/29/2021	14223		-55,556.39
Bill Pmt -Check	08/18/2021	14266		-23.68
Bill Pmt -Check	08/30/2021	14302		-57,834.31
Bill Pmt -Check	09/29/2021	14435		-55,615.93
Bill Pmt -Check	10/28/2021	14568		-56,124.17
Bill Pmt -Check	11/17/2021	14637		-1,347.31
Bill Pmt -Check	11/30/2021	14679		-60,429.28
Bill Pmt -Check	11/30/2021	14661		-183.58
Bill Pmt -Check	11/30/2021	14699	VOID:	0.00
Bill Pmt -Check	12/01/2021	14702		-500.00
Bill Pmt -Check	12/30/2021	14804		-60,572.60
Farmer's Bank of Northern MO 02				
Bill Pmt -Check	01/14/2021	13399		-6,288.68
Bill Pmt -Check	01/28/2021	13469		-8,310.92
Bill Pmt -Check	02/17/2021	13525		-7,632.59
Bill Pmt -Check	02/25/2021	13567		-8,418.97
Bill Pmt -Check	03/16/2021	13634		-5,364.13
Bill Pmt -Check	03/30/2021	13687		-8,509.45
Bill Pmt -Check	04/14/2021	13736		-6,059.12
Bill Pmt -Check	04/29/2021	13847		-7,814.47
Bill Pmt -Check	05/16/2021	13894		-7,525.79
Bill Pmt -Check	05/27/2021	13935		-7,805.95
Bill Pmt -Check	06/15/2021	13978		-6,752.12
Bill Pmt -Check	06/29/2021	14007		-8,567.29
Bill Pmt -Check	07/14/2021	14140		-6,583.93
Bill Pmt -Check	07/29/2021	14224		-7,839.46
Bill Pmt -Check	08/16/2021	14264		-7,828.54
Bill Pmt -Check	08/30/2021	14303		-8,176.75
Bill Pmt -Check	09/15/2021	14348		-6,081.51
Bill Pmt -Check	09/17/2021	14391		-301.42
Bill Pmt -Check	09/29/2021	14436		-6,760.17
Bill Pmt -Check	10/14/2021	14488		-5,330.36
Bill Pmt -Check	10/28/2021	14570		-6,154.63
Bill Pmt -Check	11/16/2021	14636		-5,864.31
Bill Pmt -Check	11/30/2021	14680		-6,839.72
Bill Pmt -Check	11/30/2021	14683		-3.49
Bill Pmt -Check	11/30/2021	14700	VOID:	0.00
Bill Pmt -Check	12/14/2021	14749		-4,205.29
Bill Pmt -Check	12/30/2021	14805		-6,772.61
Farmer's Bank of Northern MO 03				
Bill Pmt -Check	01/20/2021	13401		-18,091.30
Bill Pmt -Check	01/28/2021	13470		-11,463.01
Bill Pmt -Check	02/17/2021	13526		-18,533.04
Bill Pmt -Check	02/25/2021	13568		-12,812.47
Bill Pmt -Check	03/16/2021	13635		-18,779.19
Bill Pmt -Check	03/30/2021	13688		-13,269.47
Bill Pmt -Check	04/13/2021	13735		-18,498.03
Bill Pmt -Check	04/29/2021	13848		-13,223.51
Bill Pmt -Check	05/11/2021	13875		-19,507.83
Bill Pmt -Check	05/27/2021	13936		-13,762.34
Bill Pmt -Check	06/08/2021	13951		-19,203.44
Bill Pmt -Check	06/10/2021	13950	VOID:	0.00
Bill Pmt -Check	06/29/2021	14008		-14,124.27
Bill Pmt -Check	07/07/2021	14137		-19,540.94
Bill Pmt -Check	07/29/2021	14225		-11,157.78
Bill Pmt -Check	08/03/2021	14228		-18,941.04
Bill Pmt -Check	08/30/2021	14304		-12,528.79
Bill Pmt -Check	08/31/2021	14306		-19,582.42
Bill Pmt -Check	09/28/2021	14410		-19,679.49
Bill Pmt -Check	09/29/2021	14437		-10,763.96
Bill Pmt -Check	10/07/2021	14458		-1,858.05
Bill Pmt -Check	10/26/2021	14517		-19,540.36
Bill Pmt -Check	10/28/2021	14571		-12,582.83
Bill Pmt -Check	11/23/2021	14659		-19,797.85
Bill Pmt -Check	11/30/2021	14681		-13,133.20
Bill Pmt -Check	11/30/2021	14684		-597.09
Bill Pmt -Check	11/30/2021	14701	VOID:	0.00
Bill Pmt -Check	12/21/2021	14753		-25,958.44
Bill Pmt -Check	12/30/2021	14806		-16,872.34

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Farmer's Bank of Northern MO 04				
Bill Pmt -Check	01/28/2021	13471		-11,447.08
Bill Pmt -Check	02/11/2021	13524		-2,414.10
Bill Pmt -Check	02/25/2021	13569		-8,918.40
Bill Pmt -Check	03/30/2021	13689		-9,586.30
Bill Pmt -Check	04/29/2021	13849		-9,803.02
Bill Pmt -Check	05/27/2021	13937		-10,347.28
Bill Pmt -Check	06/29/2021	14009		-10,033.93
Bill Pmt -Check	07/29/2021	14226		-9,538.22
Bill Pmt -Check	08/30/2021	14305		-9,761.62
Bill Pmt -Check	09/29/2021	14438		-8,032.73
Bill Pmt -Check	10/28/2021	14572		-10,427.00
Bill Pmt -Check	11/30/2021	14682		-10,994.21
Bill Pmt -Check	12/30/2021	14807		-10,112.47
Farmer's Bank of Northern MO 35				
Bill Pmt -Check	01/20/2021	13402		-1,264.17
Bill Pmt -Check	05/11/2021	13876		-900.66
Bill Pmt -Check	07/07/2021	14138		-1,159.17
Bill Pmt -Check	08/31/2021	14307		-250.37
Bill Pmt -Check	09/28/2021	14411		-1,053.96
Fastenal Company 02				
Bill Pmt -Check	05/05/2021	13862	MOCHC0773	-53.75
First Bankcard VISA - Aaron 04				
Bill Pmt -Check	09/08/2021	14342		-144.07
Bill Pmt -Check	10/13/2021	14481		-3,575.24
Bill Pmt -Check	11/10/2021	14600		-774.75
Bill Pmt -Check	12/14/2021	14735		-627.31
Bill Pmt -Check	12/30/2021	14811		-312.77
First Bankcard VISA - Ben 07				
Bill Pmt -Check	01/27/2021	13458		-222.00
First Bankcard VISA - David 01				
Bill Pmt -Check	01/27/2021	13420		-173.05
First Bankcard VISA - David 23				
Bill Pmt -Check	09/08/2021	14345		-440.96
First Bankcard VISA - Jared 03				
Credit Card Charge	01/01/2021	Late fee	invoice dated 12/29/20	-35.00
Credit Card Charge	01/01/2021	interest	invoice dated 12/29/20	-4.60
Bill Pmt -Check	01/27/2021	13450		-89.59
Credit Card Charge	03/01/2021	1/27 financ	invoice dated 1/27/2021	-1.75
Bill Pmt -Check	03/10/2021	13602		-269.49
Bill Pmt -Check	04/14/2021	13790		-37.83
Bill Pmt -Check	07/14/2021	14156		-37.65
Bill Pmt -Check	08/18/2021	14267		-56.96
Bill Pmt -Check	09/15/2021	14375		-229.63
Bill Pmt -Check	10/13/2021	14482		-698.23
Bill Pmt -Check	11/10/2021	14612		-62.91
First Bankcard VISA - Jared 06				
Bill Pmt -Check	08/18/2021	14268		-199.43
First Bankcard VISA - Jared 07				
Bill Pmt -Check	03/10/2021	13603		-119.61
Bill Pmt -Check	08/18/2021	14269		-137.04
Bill Pmt -Check	09/15/2021	14377		-44.00
First Bankcard VISA - Jim 01				
Bill Pmt -Check	03/10/2021	13607		-13.00
Bill Pmt -Check	11/10/2021	14623		-27.99
First Bankcard Visa - Lacey 01				
Bill Pmt -Check	09/15/2021	14350		-19.35
First Bankcard Visa - Larry 01				
Bill Pmt -Check	09/15/2021	14360	VOID:	0.00
Bill Pmt -Check	09/15/2021	14387		-555.00
Credit Card Charge	11/10/2021	CC Fee	Invoice Date 11/25/21	-49.93
Bill Pmt -Check	11/17/2021	14652		-49.93
First Bankcard VISA - Larry 03				
Bill Pmt -Check	01/27/2021	13405		-161.98
Bill Pmt -Check	03/17/2021	13639		-24.33
Bill Pmt -Check	04/14/2021	13801		-406.94
Bill Pmt -Check	05/12/2021	13890		-95.30
Bill Pmt -Check	07/14/2021	14157		-125.44
Bill Pmt -Check	08/18/2021	14270		-305.90
Bill Pmt -Check	11/10/2021	14598		-522.57
Bill Pmt -Check	11/10/2021	E-Pay		-73.04
Bill Pmt -Check	11/17/2021	14653		-160.09
Bill Pmt -Check	12/30/2021	14810		-116.00
First Bankcard VISA - Larry 06				
Bill Pmt -Check	01/27/2021	13406		-612.08
Bill Pmt -Check	04/14/2021	13802		-323.05
Bill Pmt -Check	08/18/2021	14271		-160.68
Bill Pmt -Check	09/15/2021	14376	VOID:	0.00
Bill Pmt -Check	09/15/2021	14388		-548.09
First Bankcard VISA - Larry 07				
Bill Pmt -Check	01/27/2021	13407		-42.78
Bill Pmt -Check	03/17/2021	13640		-460.89
Bill Pmt -Check	06/16/2021	13982		-695.00
Bill Pmt -Check	08/18/2021	14272		-118.54
Bill Pmt -Check	09/15/2021	14389		-6.91
Bill Pmt -Check	11/10/2021	14599		-121.78
First Bankcard VISA - Larry 42				
Bill Pmt -Check	06/16/2021	13983		-462.68

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First Bankcard VISA - Ronetta 01				
Bill Pmt -Check	01/27/2021	13408		-916.72
Bill Pmt -Check	02/18/2021	13547		-905.91
Bill Pmt -Check	03/10/2021	13608		-1,368.14
Bill Pmt -Check	04/07/2021	13709		-4,102.82
Bill Pmt -Check	05/05/2021	13873		-1,788.10
Bill Pmt -Check	06/09/2021	13954		-1,158.52
Bill Pmt -Check	07/07/2021	14025		-1,004.84
Bill Pmt -Check	08/11/2021	14242		-1,389.44
Bill Pmt -Check	09/08/2021	14328		-750.20
Bill Pmt -Check	10/13/2021	14483		-359.02
Bill Pmt -Check	11/10/2021	14624		-1,187.55
Bill Pmt -Check	12/14/2021	14742		-4,018.70
Bill Pmt -Check	12/30/2021	14808		-603.07
First Bankcard Visa - Ronetta 02				
Bill Pmt -Check	04/07/2021	13710		-63.55
Bill Pmt -Check	06/09/2021	13955		-49.00
Bill Pmt -Check	07/07/2021	14026		-77.00
Bill Pmt -Check	08/11/2021	14253		-14.00
Bill Pmt -Check	09/08/2021	14329		-56.00
First Bankcard VISA - Ronetta 03				
Bill Pmt -Check	01/27/2021	13409		-103.81
Bill Pmt -Check	02/18/2021	13548		-30.98
Bill Pmt -Check	04/07/2021	13711		-28.05
Bill Pmt -Check	12/14/2021	14743		-45.49
First Bankcard VISA - Ronetta 04				
Bill Pmt -Check	02/18/2021	13549		-2.61
Bill Pmt -Check	04/07/2021	13712		-95.96
Bill Pmt -Check	05/05/2021	13874		-168.61
First Bankcard VISA - Ronetta 08				
Bill Pmt -Check	01/27/2021	13410		-53.89
Bill Pmt -Check	08/11/2021	14260		-330.00
Bill Pmt -Check	09/08/2021	14330		-369.99
First Bankcard VISA - Wayne 01				
Bill Pmt -Check	05/05/2021	13852		-41.79
Bill Pmt -Check	09/08/2021	14333		-76.67
First Bankcard VISA - Wayne 02				
Bill Pmt -Check	12/14/2021	14744		-157.95
Bill Pmt -Check	12/30/2021	14809		-94.45
FirstNet 01				
Bill Pmt -Check	06/02/2021	13938	Acct# 287305980771	-221.66
Bill Pmt -Check	06/30/2021	14011	Acct# 287305980771	-82.48
Bill Pmt -Check	07/28/2021	14193	Acct# 287305980771	-82.48
Bill Pmt -Check	09/29/2021	14423	Acct# 287305980771	-164.96
Bill Pmt -Check	11/03/2021	14579	Acct# 287305980771	-82.48
Bill Pmt -Check	12/01/2021	14688	Acct# 287305980771	-82.48
Bill Pmt -Check	12/30/2021	14816	Acct# 287305980771	-82.48
FirstNet 03				
Bill Pmt -Check	01/27/2021	13451	invoice dated 12/23/20	-206.20
Bill Pmt -Check	02/10/2021	13506		-206.20
Bill Pmt -Check	03/24/2021	13678	Acct #287284185440	-576.91
Bill Pmt -Check	04/14/2021	13791	Acct #287284185440	-601.12
Bill Pmt -Check	05/12/2021	13891	Acct #287284185440	-601.30
Bill Pmt -Check	06/09/2021	13969	Acct #287284185440	-601.30
Bill Pmt -Check	07/14/2021	14158	Acct #287284185440	-601.30
Bill Pmt -Check	08/18/2021	14281	Acct #287284185440	-601.03
Bill Pmt -Check	09/15/2021	14365	Acct #287284185440	-601.03
Bill Pmt -Check	10/13/2021	14474	Acct #287284185440	-601.03
Bill Pmt -Check	11/10/2021	14613	Acct #287284185440	-600.49
Bill Pmt -Check	12/14/2021	14726	Acct #287284185440	-600.49
Flex Kleen 11				
Bill Pmt -Check	10/20/2021	14489		-5,670.00
FluidTech, LLC 02				
Credit Card Charge	04/01/2021	31611403	invoice dated 3/12/21	-63.55
Francis Grooms 43				
Bill Pmt -Check	02/03/2021	13489		-50.00
Frank & Lola 04				
Credit Card Charge	12/01/2021	MAC Conf	Invoice Date 11/20/21	-13.70
Freddy's 03				
Credit Card Charge	10/01/2021	meal reimb	Invoice Date 9/24/2021	-12.00
Frost Automotive 01				
Bill Pmt -Check	04/07/2021	13716		-41.24
Frost Automotive 02				
Bill Pmt -Check	01/27/2021	13444		-192.61
Bill Pmt -Check	02/17/2021	13535		-320.98
Bill Pmt -Check	04/07/2021	13728		-152.79
Bill Pmt -Check	05/05/2021	13863		-412.25
Bill Pmt -Check	06/09/2021	13966		-20.06
Bill Pmt -Check	07/07/2021	14036		-269.90
Bill Pmt -Check	08/11/2021	14254		-148.06
Bill Pmt -Check	09/08/2021	14340		-66.80
Bill Pmt -Check	10/06/2021	14446		-182.73
Bill Pmt -Check	11/10/2021	14605		-78.45
Frost Automotive 03				
Bill Pmt -Check	10/13/2021	14484		-58.84
Bill Pmt -Check	11/10/2021	14614		-6.40
Fry's Repair Shop 02				
Bill Pmt -Check	03/10/2021	13633		-102.04
Gabrielson Truck Repair & Towing 02				
Bill Pmt -Check	09/22/2021	14403		-4,994.53

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Type	Date	Num	Memo	Amount
Gallatin Fire Protection District 48				
Bill Pmt -Check	12/29/2021	14792		-64,426.00
Gallatin Lumber Company 01				
Bill Pmt -Check	04/21/2021	13807		-19.98
Bill Pmt -Check	05/12/2021	13879		-180.57
Bill Pmt -Check	06/09/2021	13958		-281.53
Bill Pmt -Check	07/07/2021	14029		-23.98
Bill Pmt -Check	09/15/2021	14351		-16.00
Bill Pmt -Check	10/06/2021	14452		-24.99
Bill Pmt -Check	10/06/2021	14456		-40.99
Gallatin Lumber Company 02				
Bill Pmt -Check	02/17/2021	13531		-146.92
Bill Pmt -Check	03/10/2021	13620		-269.66
Bill Pmt -Check	04/21/2021	13806		-60.85
Bill Pmt -Check	10/06/2021	14453		-149.98
Gallatin Publishing Company 01				
Bill Pmt -Check	01/27/2021	13421	invoice dated 12/1/20	-45.00
Bill Pmt -Check	02/10/2021	13518		-120.00
Bill Pmt -Check	03/03/2021	13575		-605.00
Bill Pmt -Check	04/14/2021	13777		-1,725.67
Bill Pmt -Check	06/02/2021	13949		-45.00
Bill Pmt -Check	09/29/2021	14424		-150.00
Gallatin Publishing Company 04				
Bill Pmt -Check	03/24/2021	13682		-128.20
Bill Pmt -Check	09/29/2021	14413		-316.00
Gallatin Publishing Company 14				
Bill Pmt -Check	02/17/2021	13529		-33.30
Gallatin Publishing Company 40				
Bill Pmt -Check	02/10/2021	13499		-90.00
Galls, LLC 03				
Bill Pmt -Check	07/14/2021	14159		-282.82
Bill Pmt -Check	07/14/2021	14160		-313.58
Golden Corral 06				
Credit Card Charge	08/01/2021	2509	invoice dated 7/16/21	-12.00
Goodyear Tire & Rubber 03				
Bill Pmt -Check	01/27/2021	13452	invoice dated 12/29/20	-660.63
Bill Pmt -Check	04/21/2021	13813		-268.30
Bill Pmt -Check	04/28/2021	13839		-1.00
Bill Pmt -Check	07/14/2021	14161		-653.56
Bill Pmt -Check	08/25/2021	14291		-326.22
Bill Pmt -Check	09/15/2021	14366		-655.24
Bill Pmt -Check	10/20/2021	14494		-616.96
Grand River Heating and Cooling, LLC 01				
Bill Pmt -Check	03/03/2021	13576		-433.54
Bill Pmt -Check	12/14/2021	14705		-321.00
Grand River Heating and Cooling, LLC 11				
Bill Pmt -Check	10/20/2021	14490		-8,540.00
Grand River Tire & Automotive, LLC 02				
Bill Pmt -Check	01/27/2021	13445		-950.56
Bill Pmt -Check	03/31/2021	13701		-415.09
Bill Pmt -Check	05/05/2021	13864		-1,449.80
Bill Pmt -Check	07/21/2021	14172		-1,439.40
Bill Pmt -Check	11/17/2021	14638		-50.00
Grand River Tire & Automotive, LLC 03				
Bill Pmt -Check	01/27/2021	13453	invoice dated 12/31/20	-92.00
Bill Pmt -Check	02/23/2021	13554		-254.45
Bill Pmt -Check	03/03/2021	13590		-79.14
Bill Pmt -Check	04/28/2021	13840		-92.72
Bill Pmt -Check	05/05/2021	13868		-85.12
Bill Pmt -Check	07/28/2021	14203		-427.00
Bill Pmt -Check	09/15/2021	14367		-157.72
Bill Pmt -Check	09/29/2021	14417		-117.72
Bill Pmt -Check	10/27/2021	14558		-100.00
Bill Pmt -Check	12/30/2021	14813		-114.80
Great NW Day at the Capitol 01				
Bill Pmt -Check	12/30/2021	14817	VOID:	0.00
Green Hills Communications 01				
Bill Pmt -Check	01/27/2021	13422	1600-8	-20.00
Bill Pmt -Check	02/10/2021	13512	1600-8	-20.00
Bill Pmt -Check	03/10/2021	13609	1600-8	-20.00
Bill Pmt -Check	04/14/2021	13778	1600-8	-20.00
Bill Pmt -Check	05/12/2021	13880	1600-8	-20.00
Bill Pmt -Check	06/09/2021	13959	1600-8	-20.00
Bill Pmt -Check	07/14/2021	14146	1600-8	-20.00
Bill Pmt -Check	08/11/2021	14243	1600-8	-20.00
Bill Pmt -Check	09/15/2021	14352	1600-8	-20.00
Bill Pmt -Check	10/13/2021	14460	1600-8	-20.00
Bill Pmt -Check	11/10/2021	14625	1600-8	-20.00
Bill Pmt -Check	12/14/2021	14706	1600-8	-20.00
Green Hills Regional Planning Comm 01				
Bill Pmt -Check	01/27/2021	13423		-3,794.85
Green Hills Regional Planning Comm 47				
Bill Pmt -Check	05/26/2021	13932		-7,000.00
Bill Pmt -Check	07/28/2021	14216		-7,000.00
Green Hills Women's Shelter 20				
Bill Pmt -Check	01/27/2021	13461		-500.00
GT Distributors - Kansas 07				
Credit Card Charge	03/01/2021	KRTL0031721	invoice dated 2/5/21	-350.92
Harrison County Ad-Visor Inc. 01				
Bill Pmt -Check	10/13/2021	14461		-33.20
Bill Pmt -Check	10/13/2021	14473		-33.20

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Haymakers 01				
Credit Card Charge	09/01/2021	059269	invoice dated 8/13/21	-40.50
Heartland Construction Group 04				
Credit Card Charge	05/01/2021	S20210420-3	invoice dated 4/20/21	-140.00
Henry Adkins & Sons, Inc 01				
Bill Pmt -Check	01/27/2021	13424		-6,395.00
Bill Pmt -Check	03/03/2021	13577		-210.14
Bill Pmt -Check	03/24/2021	13672		-9,532.75
Highway 6 BP 02				
Bill Pmt -Check	03/03/2021	13588		-43.66
Highway 6 BP 03				
Bill Pmt -Check	03/31/2021	13704		-100.02
Bill Pmt -Check	04/21/2021	13814		-137.96
Bill Pmt -Check	06/02/2021	13945		-40.16
Bill Pmt -Check	06/23/2021	14001		-93.00
Bill Pmt -Check	07/28/2021	14204		-136.84
Bill Pmt -Check	09/29/2021	14418		-50.48
Bill Pmt -Check	11/10/2021	14633		-137.67
Bill Pmt -Check	12/14/2021	14727		-115.55
Bill Pmt -Check	12/30/2021	14814		-67.10
Hillyard / Kansas City 01				
Bill Pmt -Check	06/02/2021	13939	328150	-82.08
Bill Pmt -Check	06/16/2021	13985	328150	-22.50
Bill Pmt -Check	09/22/2021	14394	328150	-217.58
Holcomb Floor Covering 01				
Bill Pmt -Check	12/29/2021	14797		-3,543.75
Home Exchange Bank 01				
Bill Pmt -Check	01/27/2021	13425		-32,565.87
IHP Industrial Inc. 01				
Bill Pmt -Check	12/14/2021	14707		-396.00
Bill Pmt -Check	12/29/2021	14798		-1,135.31
Intuit Payroll Services 01				
Credit Card Charge	01/01/2021	P1-60981898	invoice dated 12/9/20	-74.00
Credit Card Charge	02/01/2021	P1-61493469	invoice dated 1/9/21	-70.00
Credit Card Charge	03/01/2021	P1-62063630	invoice dated 2/9/2021	-70.00
Credit Card Charge	04/01/2021	P1-62686120	invoice dated 3/9/21	-574.00
Credit Card Charge	05/01/2021	P1-63399350	invoice dated 4/9/21	-76.00
Credit Card Charge	06/01/2021	P1-64056498	invoice dated 5/9/21	-74.00
Credit Card Charge	07/01/2021	P1-64739144	invoice dated 6/9/21	-76.00
Credit Card Charge	08/01/2021	P1-65252723	7/9/2021	-78.00
Credit Card Charge	09/01/2021	P1-65723983	invoice dated 8/9/21	-76.00
Credit Card Charge	10/01/2021	P1-66182363	Invoice Date 9/9/2021	-78.00
Credit Card Charge	11/01/2021			-76.00
Credit Card Charge	11/09/2021	Nov EOM pay		-78.00
Credit Card Charge	12/01/2021	Payroll	Charge Date 11/9/21	-74.00
J-Alexis R Curtis				
Bill Pmt -Check	07/07/2021	14043		-6.00
J-Alice R Patton				
Bill Pmt -Check	07/07/2021	14044		-6.00
J-Amanda King				
Bill Pmt -Check	10/27/2021	14518		-18.00
J-Angel M Michael				
Bill Pmt -Check	07/07/2021	14045		-11.84
J-April L Rhoades				
Bill Pmt -Check	07/07/2021	14046		-11.11
J-April Rainey				
Bill Pmt -Check	10/27/2021	14519		-12.10
J-Ashley Senciboy				
Bill Pmt -Check	10/27/2021	14520		-26.14
J-Barry Koechner				
Bill Pmt -Check	10/27/2021	14521		-32.80
J-Benjy L Cox				
Bill Pmt -Check	07/07/2021	14047		-12.57
J-Beverly Cone				
Bill Pmt -Check	07/07/2021	14048		-18.00
J-Bradley Tummons				
Bill Pmt -Check	10/27/2021	14522	VOID:	0.00
Bill Pmt -Check	10/27/2021	14551		-7.48
J-Brandon H Puls				
Bill Pmt -Check	07/07/2021	14049		-26.76
J-Brian Peterson				
Bill Pmt -Check	10/27/2021	14523		-8.22
J-Chad A Walker				
Bill Pmt -Check	07/07/2021	14050		-11.11
J-Charles R Eaton				
Bill Pmt -Check	07/07/2021	14051		-23.11
J-Cheryl Alexander				
Bill Pmt -Check	10/27/2021	14524		-14.14
J-Cindy Ball				
Bill Pmt -Check	10/27/2021	14525		-14.14
J-Courtney R Adkison				
Bill Pmt -Check	07/07/2021	14052		-18.78
J-Dakota Carson T Wilford				
Bill Pmt -Check	07/07/2021	14053		-19.87
J-Dale Hazzard				
Bill Pmt -Check	07/07/2021	14054		-10.38
J-Daniel Ayres				
Bill Pmt -Check	07/07/2021	14055		-14.03
J-David Schwartz				
Bill Pmt -Check	07/07/2021	14056		-13.30

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J-Dean Swalley				
Bill Pmt -Check	07/07/2021	14057		-18.00
J-Dennis L Cummings				
Bill Pmt -Check	07/07/2021	14058		-6.00
J-Dennis M Hunt				
Bill Pmt -Check	07/07/2021	14059		-11.84
J-Dennis Schlaiss Sr				
Bill Pmt -Check	07/07/2021	14060		-14.03
J-Don Leeper				
Bill Pmt -Check	07/07/2021	14061		-9.65
J-Donald Elder				
Bill Pmt -Check	10/27/2021	14526		-13.40
J-Earl Dee Myers				
Bill Pmt -Check	07/07/2021	14062		-18.78
J-Earl Kennedy				
Bill Pmt -Check	07/07/2021	14063		-13.30
J-Eddie G Tucker				
Bill Pmt -Check	07/07/2021	14064		-11.47
J-Eldon Milburn				
Bill Pmt -Check	10/27/2021	14527		-11.92
J-Ellen Marlene Griffin				
Bill Pmt -Check	07/07/2021	14065		-26.76
J-Garry S Widner				
Bill Pmt -Check	07/07/2021	14066		-11.11
J-Gary D Ranes				
Bill Pmt -Check	07/07/2021	14067		-13.30
J-Gary M Redman				
Bill Pmt -Check	07/07/2021	14068		-6.00
J-Glen Huffman				
Bill Pmt -Check	10/27/2021	14528		-17.10
J-Harry Foster				
Bill Pmt -Check	07/07/2021	14069		-16.22
J-Herman L Mikes				
Bill Pmt -Check	07/07/2021	14070		-16.95
J-Hilary D Skinner				
Bill Pmt -Check	07/07/2021	14071		-16.22
J-Ivan N Kauffman				
Bill Pmt -Check	07/07/2021	14072		-10.38
J-Jacqueline S Nichols				
Bill Pmt -Check	07/07/2021	14073		-6.00
J-Jacquelyn K Turnbow				
Bill Pmt -Check	07/07/2021	14074		-6.00
J-James M Newby				
Bill Pmt -Check	07/07/2021	14075		-17.68
J-James Wilson				
Bill Pmt -Check	10/27/2021	14529		-18.37
J-Janet Zimmerman				
Bill Pmt -Check	07/07/2021	14076		-27.49
J-Jason Webb				
Bill Pmt -Check	10/27/2021	14530		-17.10
J-Jeanette D Sprague				
Bill Pmt -Check	07/07/2021	14077		-23.52
J-Jerry Burns				
Bill Pmt -Check	10/27/2021	14531		-6.37
J-Jesse Bird				
Bill Pmt -Check	07/07/2021	14078		-20.92
J-Joann Durfee				
Bill Pmt -Check	07/07/2021	14079		-28.95
J-John Detweiler				
Bill Pmt -Check	07/07/2021	14080		-14.03
J-John Green				
Bill Pmt -Check	10/27/2021	14532		-17.10
J-John H Hightree				
Bill Pmt -Check	07/07/2021	14081		-12.57
J-John T McKiddy				
Bill Pmt -Check	07/07/2021	14082		-14.76
J-Justin D Harlow				
Bill Pmt -Check	07/07/2021	14083		-10.75
J-Kelsey D Horinek				
Bill Pmt -Check	07/07/2021	14084		-13.30
J-Kenneth Dinwiddie				
Bill Pmt -Check	10/27/2021	14533		-17.10
J-Kimberly I Terhune				
Bill Pmt -Check	07/07/2021	14085		-26.76
J-LaDonna Tompkins				
Bill Pmt -Check	10/27/2021	14534		-6.00
J-Lana R Corwin				
Bill Pmt -Check	07/07/2021	14086		-18.00
J-Larry Ruch				
Bill Pmt -Check	07/07/2021	14087		-14.76
J-Lauren Whitney				
Bill Pmt -Check	07/07/2021	14088		-13.30
J-Lisa Showalter				
Bill Pmt -Check	07/07/2021	14089		-14.76
J-Lora L McCall				
Bill Pmt -Check	07/07/2021	14090		-16.22
J-Maria Wharton				
Bill Pmt -Check	10/27/2021	14535		-18.37
J-Marilyn Hunt				
Bill Pmt -Check	07/07/2021	14091		-6.00

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J-Marjorie Barlow				
Bill Pmt -Check	07/07/2021	14092		-16.95
J-Mark Elliott				
Bill Pmt -Check	07/07/2021	14093		-11.84
J-Maryann Spilker				
Bill Pmt -Check	07/07/2021	14094		-28.95
J-Mathew James Taul				
Bill Pmt -Check	07/07/2021	14095		-15.13
J-Megan Curtis				
Bill Pmt -Check	10/27/2021	14536		-16.36
J-Melinda L Uthe				
Bill Pmt -Check	07/07/2021	14096		-14.03
J-Melvin Thomas Ellis Jr.				
Bill Pmt -Check	07/07/2021	14097		-30.78
J-Micah L Landes				
Bill Pmt -Check	07/07/2021	14098		-16.22
J-Michael Benjamin Russell				
Bill Pmt -Check	07/07/2021	14099		-14.76
J-Michael R Yutzy				
Bill Pmt -Check	07/07/2021	14100		-16.95
J-Michael S Thomas				
Bill Pmt -Check	07/07/2021	14101		-6.00
J-Mikayla M Novak				
Bill Pmt -Check	07/07/2021	14102		-17.68
J-Monica K Goble				
Bill Pmt -Check	07/07/2021	14103		-13.30
J-Nancy L Peaster				
Bill Pmt -Check	07/07/2021	14104		-16.95
J-Nancy Peterson				
Bill Pmt -Check	10/27/2021	14537		-8.22
J-Naomi Wurtz				
Bill Pmt -Check	10/27/2021	14538		-17.10
J-Neal Alan Slaughter				
Bill Pmt -Check	07/07/2021	14105		-26.76
J-Nicholas N Roberts				
Bill Pmt -Check	07/07/2021	14106		-23.52
J-Nina Chadwick				
Bill Pmt -Check	07/07/2021	14107		-6.00
J-Norman K Sutton				
Bill Pmt -Check	07/07/2021	14108		-26.76
J-Ollie Puls				
Bill Pmt -Check	07/07/2021	14109		-28.95
J-Patrick Brian Bottcher				
Bill Pmt -Check	07/07/2021	14110		-11.84
J-Paul D Byler				
Bill Pmt -Check	07/07/2021	14111		-14.76
J-Peter Allen				
Bill Pmt -Check	07/07/2021	14112	VOID:	0.00
Bill Pmt -Check	07/07/2021	14139		-16.95
J-Pixie D Smith				
Bill Pmt -Check	07/07/2021	14113		-32.60
J-Rena M Perkins				
Bill Pmt -Check	07/07/2021	14114		-14.76
J-Rhonda M Waldner				
Bill Pmt -Check	07/07/2021	14115		-12.21
J-Richard R Willet				
Bill Pmt -Check	07/07/2021	14116		-18.00
J-Rochelle Elbert				
Bill Pmt -Check	07/07/2021	14117		-8.19
J-Ronda Copple				
Bill Pmt -Check	10/27/2021	14539		-18.74
J-Ross Williams				
Bill Pmt -Check	07/07/2021	14118		-23.47
J-Roy E Pendleton				
Bill Pmt -Check	07/07/2021	14119		-13.30
J-Ryan D Smith				
Bill Pmt -Check	07/07/2021	14120		-11.84
J-Samantha E Wood				
Bill Pmt -Check	07/07/2021	14121		-18.00
J-Sandra Hooks				
Bill Pmt -Check	10/27/2021	14540		-25.40
J-Scott E Mullen				
Bill Pmt -Check	07/07/2021	14122		-31.87
J-Sharon K Bell				
Bill Pmt -Check	07/07/2021	14123		-8.19
J-Sharon Lutter				
Bill Pmt -Check	10/27/2021	14541		-12.66
J-Sheryl Offutt				
Bill Pmt -Check	10/27/2021	14542		-20.80
J-Stacey Gates				
Bill Pmt -Check	07/07/2021	14124		-22.06
J-Staci Gatton				
Bill Pmt -Check	10/27/2021	14543		-19.85
J-Stanley Tibbles				
Bill Pmt -Check	10/27/2021	14544		-32.80
J-Stephanie A Lollar				
Bill Pmt -Check	07/07/2021	14125		-18.00
J-Sue A Brodt				
Bill Pmt -Check	07/07/2021	14126		-24.57

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J-Tamara L McNickle				
Bill Pmt -Check	07/07/2021	14127		-18.00
J-Tamara M Jones				
Bill Pmt -Check	07/07/2021	14128		-6.00
J-Teresa Iddings				
Bill Pmt -Check	07/07/2021	14129		-17.68
J-Terry Willett				
Bill Pmt -Check	10/27/2021	14545		-21.70
J-Thomas Hutchinson				
Bill Pmt -Check	07/07/2021	14130		-13.30
J-Thurman Mott				
Bill Pmt -Check	10/27/2021	14546		-12.66
J-Tiffany Cameron				
Bill Pmt -Check	07/07/2021	14131		-13.30
J-Timothy J Bradford				
Bill Pmt -Check	07/07/2021	14132		-8.19
J-Timothy L Tadlock				
Bill Pmt -Check	07/07/2021	14133		-18.00
J-Tony Johnson				
Bill Pmt -Check	10/27/2021	14547		-6.00
J-Troy Smith				
Bill Pmt -Check	07/07/2021	14134		-26.76
J-Troy Souders				
Bill Pmt -Check	10/27/2021	14548		-26.14
J-Vance E Hefley				
Bill Pmt -Check	07/07/2021	14135		-12.57
J-Vicki L Burns				
Bill Pmt -Check	07/07/2021	14136		-6.00
J-William Fitzwater				
Bill Pmt -Check	10/27/2021	14549		-13.03
J-William Huffman				
Bill Pmt -Check	10/27/2021	14550		-31.32
J R Filley, Attorney at Law 01				
Bill Pmt -Check	09/08/2021	14334		-3,885.00
J.J. Twigs Pizza & Pub 06				
Credit Card Charge	08/01/2021	648022	invoice dated 7/13/21	-20.00
Jack's Muffler & Tire 01				
Bill Pmt -Check	03/03/2021	13578		-521.68
Bill Pmt -Check	05/05/2021	13853		-4,364.90
Bill Pmt -Check	06/09/2021	13960		-921.37
Bill Pmt -Check	08/11/2021	14244		-79.79
Bill Pmt -Check	09/08/2021	14335		-481.98
Bill Pmt -Check	11/03/2021	14580		-160.45
Bill Pmt -Check	11/24/2021	14663		-257.73
Bill Pmt -Check	12/14/2021	14708		-172.23
Jack's Muffler & Tire 02				
Bill Pmt -Check	10/06/2021	14447		-20.00
Jack's Muffler & Tire 03				
Bill Pmt -Check	04/21/2021	13815		-58.50
Bill Pmt -Check	07/28/2021	14205		-16.75
Bill Pmt -Check	09/01/2021	14319		-129.00
Bill Pmt -Check	09/15/2021	14368		-92.00
Bill Pmt -Check	09/29/2021	14419		-54.75
Bill Pmt -Check	12/14/2021	14728		-20.00
Jack Horner's Suppliers, Inc. 02				
Bill Pmt -Check	02/03/2021	13477		-342.00
Jackson Co Medical Examiner 01				
Bill Pmt -Check	02/23/2021	13561		-2,800.00
Bill Pmt -Check	09/22/2021	14395		-2,000.00
Bill Pmt -Check	11/24/2021	14664		-2,300.00
James Lewis 02				
Bill Pmt -Check	03/17/2021	13656		-78.00
Bill Pmt -Check	03/31/2021	13702		-61.68
Bill Pmt -Check	06/09/2021	13977		-200.00
James Ruse 01				
Bill Pmt -Check	07/28/2021	14194		-99.99
Bill Pmt -Check	12/30/2021	14818		-44.00
Jamesport Grocery 07				
Credit Card Charge	08/01/2021	446610	invoice dated 7/5/21	-48.91
Jamesport Special Road District 02				
Bill Pmt -Check	12/22/2021	14755		-3,133.96
Bill Pmt -Check	12/29/2021	14789	VOID:	0.00
Jane McKinsey 01				
Bill Pmt -Check	02/10/2021	13513		-23.96
Bill Pmt -Check	05/19/2021	13903		-35.00
Bill Pmt -Check	09/01/2021	14311		-319.55
Jane McKinsey 14				
Bill Pmt -Check	04/28/2021	13843		-49.37
Janet Weidner				
Bill Pmt -Check	07/21/2021	14166		-100.00
Jason Melton 03				
Bill Pmt -Check	05/12/2021	13892		-14.16
Bill Pmt -Check	07/28/2021	14206		-8.98
Bill Pmt -Check	11/10/2021	14634		-14.81
Jason Smith 01				
Bill Pmt -Check	02/10/2021	13514		-76.00
Bill Pmt -Check	11/03/2021	14581		-526.45

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JB's Boathouse Grill 01				
Credit Card Charge	12/01/2021	MAC Conf	Invoice Date 11/22/21	-20.00
Credit Card Charge	12/01/2021	MAC Conf	Invoice Date 11/21/21	-10.00
Credit Card Charge	12/01/2021	MAC Conf	Invoice Date 11/21/21	-18.99
John Deere Financial 02				
Bill Pmt -Check	01/27/2021	13446	11113-58058	-799.99
Bill Pmt -Check	03/31/2021	13703	11113-58058	-17.88
Bill Pmt -Check	08/04/2021	14236	11113-58058	-191.88
John Sterneker 43				
Bill Pmt -Check	01/27/2021	13463		-50.00
Jonas Miller Sawmill 02				
Bill Pmt -Check	07/21/2021	14173		-1,629.00
Bill Pmt -Check	09/29/2021	14412		-1,000.00
Bill Pmt -Check	10/06/2021	14448		-5,108.00
Justblinds.com 01				
Credit Card Charge	05/01/2021	9872649	invoice dated 4/2/21	-93.40
K-K Printing 01				
Bill Pmt -Check	01/27/2021	13426		-619.00
Bill Pmt -Check	01/27/2021	13467		-1,208.50
Bill Pmt -Check	02/23/2021	13562		-154.00
Bill Pmt -Check	03/03/2021	13579		-320.00
Bill Pmt -Check	03/10/2021	13610		-40.00
Bill Pmt -Check	03/31/2021	13693		-120.00
Bill Pmt -Check	04/14/2021	13779		-1,564.50
Bill Pmt -Check	05/12/2021	13881		-168.25
Bill Pmt -Check	05/19/2021	13904		-292.00
Bill Pmt -Check	06/23/2021	13995		-76.00
Bill Pmt -Check	06/30/2021	14012		-76.00
Bill Pmt -Check	07/14/2021	14147		-231.00
Bill Pmt -Check	07/28/2021	14195		-636.00
Bill Pmt -Check	08/04/2021	14231		-255.00
Bill Pmt -Check	08/11/2021	14245	VOID:	0.00
Bill Pmt -Check	08/11/2021	14262		-1,232.00
Bill Pmt -Check	09/08/2021	14336		-68.00
Bill Pmt -Check	09/15/2021	14353		-295.00
Bill Pmt -Check	09/22/2021	14396		-76.00
Bill Pmt -Check	09/29/2021	14425		-64.00
Bill Pmt -Check	10/06/2021	14441		-110.00
Bill Pmt -Check	10/13/2021	14462		-42.00
Bill Pmt -Check	10/27/2021	14561		-40.00
Bill Pmt -Check	11/10/2021	14626		-239.00
Bill Pmt -Check	11/17/2021	14646		-697.00
Bill Pmt -Check	11/24/2021	14665		-108.00
Bill Pmt -Check	12/14/2021	14709		-233.00
K-K Printing 03				
Bill Pmt -Check	03/03/2021	13591		-170.75
Bill Pmt -Check	07/28/2021	14210		-7.60
Bill Pmt -Check	08/25/2021	14292		-7.60
K-K Printing 04				
Bill Pmt -Check	06/23/2021	14004		-15.15
Bill Pmt -Check	09/22/2021	14407		-56.00
Bill Pmt -Check	10/13/2021	14477		-600.00
Bill Pmt -Check	11/03/2021	14573		-83.00
Bill Pmt -Check	11/10/2021	14601		-89.50
K-K Printing 40				
Bill Pmt -Check	03/10/2021	13629		-96.00
Bill Pmt -Check	08/11/2021	14263		-48.00
Kansas Dept of Revenue 28				
Bill Pmt -Check	11/24/2021	14670		-25.00
Karpel Solutions 01				
Bill Pmt -Check	03/10/2021	13611		-650.00
Karr Tuckpointing Company, LLC 25				
Bill Pmt -Check	04/14/2021	13798		-147,627.00
Kayla Michael 01				
Bill Pmt -Check	01/27/2021	13427		-129.15
Bill Pmt -Check	03/03/2021	13580		-172.87
Bill Pmt -Check	03/31/2021	13694		-170.80
Bill Pmt -Check	04/28/2021	13833		-854.06
Bill Pmt -Check	05/26/2021	13923		-194.64
Bill Pmt -Check	06/30/2021	14013		-165.09
Bill Pmt -Check	08/04/2021	14232		-224.63
Bill Pmt -Check	09/01/2021	14312		-137.85
Bill Pmt -Check	09/29/2021	14426		-134.64
Bill Pmt -Check	11/17/2021	14647		-151.14
Bill Pmt -Check	12/29/2021	14799		-275.64
Bill Pmt -Check	12/30/2021	14819		-273.35
KFC Restaurant 04				
Credit Card Charge	09/01/2021	1230	invoice dated 8/25/21	-7.58
Kiesler Police Supply 07				
Bill Pmt -Check	05/12/2021	13893	Cust # L76740	-429.00
KK Eagle Stop 01				
Credit Card Charge	12/01/2021	00270133	Invoice Date 11/23/21	-25.90
KK Eagle Stop 04				
Credit Card Charge	12/01/2021	00270133	Invoice Date 11/23/21	-25.91
Klein Oil Inc 03				
Credit Card Charge	08/01/2021	02780094	invoice dated 6/29/21	-63.47
Knowink 01				
Bill Pmt -Check	02/23/2021	13563		-300.00
Bill Pmt -Check	07/14/2021	14148		-375.00
Bill Pmt -Check	08/04/2021	14233		-500.00

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Konica Minolta Premier Finance 01				
Bill Pmt -Check	04/21/2021	13808	1297290	-1,598.40
Kyle McBroom 43				
Bill Pmt -Check	01/27/2021	13464		-200.00
Kyle R Stith 01				
Bill Pmt -Check	08/04/2021	14234		-372.50
LA Police Gear, Inc. 07				
Credit Card Charge	03/01/2021	1239761	invoice dated 2/4/21	-48.98
Lacey Corwin 01				
Bill Pmt -Check	03/17/2021	13644		-25.50
Landes Propane, Inc. 02				
Bill Pmt -Check	02/23/2021	13550		-129.80
Bill Pmt -Check	03/03/2021	13589		-159.84
Bill Pmt -Check	11/10/2021	14606		-123.37
Language Line Services, Inc. 01				
Bill Pmt -Check	05/12/2021	13882	9020509473	-13.81
Bill Pmt -Check	11/10/2021	14627	9020509473	-21.25
Bill Pmt -Check	12/14/2021	14710	9020509473	-18.75
Law Enforcement Systems, Inc. 03				
Bill Pmt -Check	07/28/2021	14207		-156.00
Law Enforcement Systems, Inc. 43				
Bill Pmt -Check	04/21/2021	13803		-86.00
Leibrandt Jewelry Store 01				
Bill Pmt -Check	04/07/2021	13717		-55.00
Lenovo 01				
Credit Card Charge	12/01/2021	4640222525	Invoice Date 11/18/21	-1,505.71
Credit Card Charge	12/01/2021	4640222525	Invoice Date 11/18/21	-605.93
Credit Card Charge	12/01/2021	4640222525	Invoice Date 11/18/21	-328.17
Credit Card Charge	12/01/2021	4640222525	Invoice Date 11/18/21	-621.93
Credit Card Charge	12/02/2021	Dec charge		-1,384.51
Credit Card Charge	12/02/2021	Dec charge		-1,155.99
Lenovo 08				
Credit Card Charge	12/02/2021	Dec charge		-304.99
Li'l Rizzo's 06				
Credit Card Charge	08/01/2021	748046	invoice dated 7/15/21	-20.00
Livingston County - JO 01				
Bill Pmt -Check	02/10/2021	13519		-1,858.17
Bill Pmt -Check	03/03/2021	13581		-2,213.54
Bill Pmt -Check	03/24/2021	13673		-1,580.95
Bill Pmt -Check	04/28/2021	13834		-2,064.04
Bill Pmt -Check	05/26/2021	13924		-2,355.95
Bill Pmt -Check	06/23/2021	13996		-1,274.67
Bill Pmt -Check	07/21/2021	14167		-2,404.77
Bill Pmt -Check	09/01/2021	14313		-1,884.62
Bill Pmt -Check	09/29/2021	14427		-2,002.84
Bill Pmt -Check	10/27/2021	14562		-3,255.59
Bill Pmt -Check	12/14/2021	14711		-3,225.79
Bill Pmt -Check	12/22/2021	14768		-3,112.69
Livingston County - Pub Def 01				
Bill Pmt -Check	01/27/2021	13428		-201.48
Bill Pmt -Check	03/10/2021	13612		-208.86
Bill Pmt -Check	04/07/2021	13718		-211.77
Bill Pmt -Check	05/05/2021	13854		-201.91
Bill Pmt -Check	06/02/2021	13940		-200.20
Bill Pmt -Check	07/07/2021	14030		-201.99
Bill Pmt -Check	08/18/2021	14275		-201.44
Bill Pmt -Check	09/01/2021	14314		-203.89
Bill Pmt -Check	12/01/2021	14689		-198.68
Bill Pmt -Check	12/29/2021	14800		-195.89
Bill Pmt -Check	12/30/2021	14820		-201.60
Livingston County Clerk 01				
Bill Pmt -Check	02/10/2021	13515		-203.93
Bill Pmt -Check	10/06/2021	14442		-202.46
Lodge of Four Seasons 01				
Credit Card Charge	06/01/2021	474967	invoice dated 5/19/21	-221.76
Credit Card Charge	06/01/2021	474966	invoice dated 5/19/21	-221.76
Lodge of Four Seasons 06				
Credit Card Charge	08/01/2021	6001880443	invoice dated 7/13/21	-10.00
Credit Card Charge	08/01/2021	6001881177	invoice dated 7/15/21	-12.00
Lynn Card Company 03				
Credit Card Charge	04/01/2021	501260		-81.95
M CON, LLC 47				
Bill Pmt -Check	06/30/2021	14021		-83,368.35
Bill Pmt -Check	07/28/2021	14217		-41,408.06
Bill Pmt -Check	07/28/2021	14222		-36,046.76
Bill Pmt -Check	08/26/2021	14300		-61,882.01
Bill Pmt -Check	09/29/2021	14434		-83,518.06
Bill Pmt -Check	10/21/2021	14515		-46,578.90
Bill Pmt -Check	11/24/2021	14672		-41,717.75
Bill Pmt -Check	12/29/2021	14784		-62,056.21
MAC Trust 01				
Bill Pmt -Check	03/10/2021	13598		-7,104.00
Bill Pmt -Check	11/10/2021	14631		-150.00
Bill Pmt -Check	12/01/2021	14693		-2,203.00
Bill Pmt -Check	12/30/2021	14832		-3,880.00
MAC Trust 02				
Bill Pmt -Check	03/10/2021	13599		-5,016.00
Bill Pmt -Check	12/01/2021	14694		-4,603.00
MAC Trust 03				
Bill Pmt -Check	03/10/2021	13600		-4,080.00
Bill Pmt -Check	12/01/2021	14695		-5,388.00

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MAC Trust 04				
Bill Pmt -Check	03/10/2021	13601		-2,310.00
Bill Pmt -Check	11/10/2021	14632		-150.00
Bill Pmt -Check	12/01/2021	14696		-2,526.00
MACCEA 01				
Bill Pmt -Check	06/30/2021	14014		-600.00
Main Street Inc. 01				
Bill Pmt -Check	04/14/2021	13780		-66.88
MAPA - MO Assoc of Prosecuting Att 01				
Bill Pmt -Check	03/10/2021	13613		-300.00
Bill Pmt -Check	03/10/2021	13614		-1,459.73
Marco-Cir Clk/Coll 01				
Bill Pmt -Check	01/27/2021	13429	Agreement 011-1106514-000	-132.94
Bill Pmt -Check	02/03/2021	13473	Agreement 011-1106514-000	-158.94
Bill Pmt -Check	03/03/2021	13582	Agreement 011-1106514-000	-132.94
Bill Pmt -Check	03/31/2021	13695	Agreement 011-1106514-000	-132.94
Bill Pmt -Check	05/05/2021	13855	Agreement 011-1106514-000	-132.94
Bill Pmt -Check	05/26/2021	13925	Agreement 011-1106514-000	-1,415.16
Bill Pmt -Check	06/09/2021	13961	Agreement 011-1106514-000	-132.94
Bill Pmt -Check	06/30/2021	14015	Agreement 011-1106514-000	-132.94
Bill Pmt -Check	07/28/2021	14196	Agreement 011-1106514-000	-132.94
Bill Pmt -Check	09/01/2021	14315	Agreement 011-1106514-000	-140.34
Bill Pmt -Check	11/10/2021	14628	Agreement 011-1106514-000	-132.94
Bill Pmt -Check	12/01/2021	14690	VOID: Agreement 011-1106514-000	0.00
Bill Pmt -Check	12/14/2021	14712	Agreement 011-1106514-000	-139.69
Bill Pmt -Check	12/30/2021	14821	Agreement 011-1106514-000	-135.58
Marco Technologies, LLC 01				
Bill Pmt -Check	01/27/2021	13430		-17.20
Bill Pmt -Check	02/17/2021	13539		-17.20
Bill Pmt -Check	03/17/2021	13645		-17.20
Bill Pmt -Check	04/14/2021	13781		-1,275.85
Bill Pmt -Check	04/14/2021	13782		-17.20
Bill Pmt -Check	05/19/2021	13905		-17.20
Bill Pmt -Check	06/16/2021	13986		-892.60
Bill Pmt -Check	07/14/2021	14149		-17.20
Bill Pmt -Check	08/18/2021	14276		-17.20
Bill Pmt -Check	09/15/2021	14354		-17.20
Bill Pmt -Check	09/29/2021	14428		-132.94
Bill Pmt -Check	10/20/2021	14506		-17.20
Bill Pmt -Check	11/17/2021	14648		-17.20
Marco Technologies, LLC 03				
Bill Pmt -Check	02/03/2021	13479		-39.50
Bill Pmt -Check	02/23/2021	13555		-39.50
Bill Pmt -Check	03/10/2021	13623		-39.50
Bill Pmt -Check	05/19/2021	13909		-39.50
Bill Pmt -Check	06/09/2021	13970		-1,694.90
Bill Pmt -Check	09/01/2021	14320	VOID:	0.00
Bill Pmt -Check	09/01/2021	14327		-189.50
Marco Technologies, LLC 04 MN				
Bill Pmt -Check	10/06/2021	14450		-463.74
Bill Pmt -Check	10/20/2021	14492		-906.00
Bill Pmt -Check	12/16/2021	14752		-1,443.36
Marco Technologies, LLC 04 MO				
Bill Pmt -Check	08/18/2021	14284		-985.44
Marco Technologies, LLC 26				
Bill Pmt -Check	01/27/2021	13462		-48.20
Bill Pmt -Check	02/10/2021	13500		-44.78
Bill Pmt -Check	03/17/2021	13662		-38.06
Bill Pmt -Check	04/14/2021	13799		-46.43
Bill Pmt -Check	05/19/2021	13914		-46.45
Bill Pmt -Check	06/16/2021	13992		-45.93
Bill Pmt -Check	07/14/2021	14162		-47.85
Bill Pmt -Check	08/11/2021	14246		-40.21
Bill Pmt -Check	09/15/2021	14390		-44.43
Bill Pmt -Check	10/20/2021	14491		-39.08
Bill Pmt -Check	11/17/2021	14641		-52.19
Bill Pmt -Check	12/22/2021	14762		-56.19
Margaritaville 01				
Credit Card Charge	09/01/2021	K06495		-555.00
Margaritaville Lake Resort 03				
Credit Card Charge	04/01/2021	J79890	invoice dated 3/10/21	-53.03
Credit Card Charge	10/01/2021	K29480	Invoice Date 10/5/2021	-505.56
Credit Card Charge	10/01/2021	K29481	Invoice Date 9/20/21	-505.56
Margaritaville Lake Resort 06				
Credit Card Charge	04/01/2021	J79890	invoice dated 3/10/21	-323.05
Credit Card Charge	09/01/2021	K06493		-548.09
Margaritaville Lake Resort 07				
Credit Card Charge	09/01/2021	Sheriff Con		-6.91
Marmic Fire & Safety Co, Inc 01				
Bill Pmt -Check	03/03/2021	13583		-95.00
Mary Ann Teel 01				
Bill Pmt -Check	08/11/2021	14261		-15.30
Maryville Glass & Lock Co., Inc. 01				
Bill Pmt -Check	03/31/2021	13696		-70.00
Matthew Morrison 43				
Bill Pmt -Check	02/03/2021	13490		-50.00

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McClure Engineering Co 02				
Bill Pmt -Check	05/05/2021	13865	VOID: Project 200562-000	0.00
Bill Pmt -Check	05/12/2021	13888	Project 200562-000	-12,654.00
Bill Pmt -Check	07/02/2021	14022	Project 200562-000	-2,531.50
Bill Pmt -Check	07/30/2021	14227	Project 200562-000	-2,099.05
Bill Pmt -Check	08/31/2021	14308	Project 200562-000	-3,349.80
Bill Pmt -Check	09/30/2021	14439	Project 200562-000	-8,427.83
Bill Pmt -Check	10/25/2021	14516	Project 200562-000	-3,302.18
Bill Pmt -Check	12/15/2021	14751	Project 200562-000	-2,488.59
McDonald's 01				
Credit Card Charge	01/01/2021	Warrant		-11.02
McDonald's 06				
Credit Card Charge	08/01/2021	1359	invoice dated 7/14/21	-8.21
McDonald's 07				
Credit Card Charge	09/01/2021	053702		-20.00
MCTA-MO Assoc of Co Treas 01				
Bill Pmt -Check	08/23/2021	14286		-800.00
Menards 01				
Credit Card Charge	03/01/2021	05 8124	invoice dated 2/15/21	-157.06
Metal Culverts, Inc. 02				
Bill Pmt -Check	06/02/2021	13943		-13,692.00
Bill Pmt -Check	06/16/2021	13991		-13,677.20
Bill Pmt -Check	06/30/2021	14019		-20,126.80
Bill Pmt -Check	07/07/2021	14037		-29,440.00
Bill Pmt -Check	07/21/2021	14175		-5,811.04
Bill Pmt -Check	07/28/2021	14201		-7,762.00
Bill Pmt -Check	08/04/2021	14237		-29,502.00
Bill Pmt -Check	08/18/2021	14280		-14,342.40
Bill Pmt -Check	09/15/2021	14362		-19,065.80
Bill Pmt -Check	09/22/2021	14404		-956.20
Bill Pmt -Check	10/20/2021	14500		-5,009.40
MFA Agri Service - Gallatin 01				
Bill Pmt -Check	01/27/2021	13431	523381	-351.40
Bill Pmt -Check	02/17/2021	13532	523381	-367.50
MFA Agri Service - Gallatin 02				
Bill Pmt -Check	03/17/2021	13657	523381	-29.95
Bill Pmt -Check	03/24/2021	13676	523381	-212.75
Bill Pmt -Check	06/02/2021	13944	523381	-320.00
Bill Pmt -Check	07/21/2021	14174	523381	-82.75
Bill Pmt -Check	08/11/2021	14255	523381	-91.18
Bill Pmt -Check	08/25/2021	14289	523381	-96.26
Bill Pmt -Check	11/03/2021	14574	523381	-620.60
Bill Pmt -Check	12/14/2021	14719	VOID: 523381	0.00
MFA Oil- Propane 02				
Bill Pmt -Check	11/10/2021	14607		-15.99
MFA Oil Company 01				
Bill Pmt -Check	01/27/2021	13411	6735708-01200	-1.07
Bill Pmt -Check	03/17/2021	13636	6735708-01200	-52.97
Bill Pmt -Check	04/21/2021	13824	6735708-01200	-31.88
Bill Pmt -Check	05/19/2021	13900	6735708-01200	-62.08
Bill Pmt -Check	06/16/2021	13979	6735708-01200	-113.70
Bill Pmt -Check	07/14/2021	14141	6735708-01200	-62.49
Bill Pmt -Check	08/18/2021	14273	6735708-01200	-116.08
Bill Pmt -Check	11/17/2021	14654	6735708-01200	-113.70
Bill Pmt -Check	12/14/2021	14756	6735708-01200	-23.22
MFA Oil Company 02				
Bill Pmt -Check	01/27/2021	13412	6735708-01200	-563.55
Bill Pmt -Check	02/23/2021	13551	6735708-01200	-157.80
Bill Pmt -Check	03/17/2021	13637	6735708-01200	-268.36
Bill Pmt -Check	04/21/2021	13826	6735708-01200	-1,821.65
Bill Pmt -Check	05/19/2021	13901	6735708-01200	-1,001.67
Bill Pmt -Check	06/16/2021	13980	6735708-01200	-1,016.76
Bill Pmt -Check	07/14/2021	14142	6735708-01200	-2,127.35
Bill Pmt -Check	08/18/2021	14274	6735708-01200	-2,103.65
Bill Pmt -Check	09/22/2021	14405	6735708-01200	-2,070.69
Bill Pmt -Check	10/20/2021	14501	6735708-01200	-1,765.23
Bill Pmt -Check	11/17/2021	14655	6735708-01200	-761.72
Bill Pmt -Check	12/14/2021	14757	6735708-01200	-667.64
MFA Oil Company 03				
Bill Pmt -Check	02/03/2021	13480	6735353	-835.56
Bill Pmt -Check	03/03/2021	13592	6735353	-689.61
Bill Pmt -Check	03/24/2021	13679	6735353	-972.99
Bill Pmt -Check	04/21/2021	13819	6735353	-1,028.03
Bill Pmt -Check	06/02/2021	13946	6735353	-1,205.48
Bill Pmt -Check	06/23/2021	14002	6735353	-1,240.85
Bill Pmt -Check	07/21/2021	14176	6735353	-1,142.15
Bill Pmt -Check	08/25/2021	14293	6735353	-1,335.15
Bill Pmt -Check	09/15/2021	14369	6735353	-1,253.95
Bill Pmt -Check	10/27/2021	14559	6735353	-972.30
Credit Card Charge	11/01/2021	0224108	Invoice Date 10/19/21	-52.45
Bill Pmt -Check	11/24/2021	14674	6735353	-1,269.80
Bill Pmt -Check	12/14/2021	14758	6735353	-1,103.91
MFA Oil Company 04				
Bill Pmt -Check	01/27/2021	13413	6735708-01200	-54.26
Bill Pmt -Check	02/23/2021	13552	6735708-01200	-11.41
Bill Pmt -Check	04/21/2021	13825	6735708-01200	-29.31
Bill Pmt -Check	05/19/2021	13902	6735708-01200	-56.54
Bill Pmt -Check	06/16/2021	13981	6735708-01200	-208.74
Bill Pmt -Check	07/14/2021	14143	6735708-01200	-41.81
Bill Pmt -Check	12/14/2021	14759	6735708-01200	-86.35

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MFA Oil Company 23				
Bill Pmt -Check	09/22/2021	14408		-42.05
MFA Oil Company 46				
Bill Pmt -Check	01/27/2021	13414	invoice dated 12/31/20	-9.25
Bill Pmt -Check	03/17/2021	13638		-33.94
Bill Pmt -Check	12/14/2021	14760		-45.06
Michael Auto Works, LLC 03				
Bill Pmt -Check	02/23/2021	13556		-11,966.42
Bill Pmt -Check	04/07/2021	13731		-2,727.83
Bill Pmt -Check	04/14/2021	13792		-482.62
Bill Pmt -Check	12/01/2021	14686	MPR 210621 - Riley Christianson, 849	-4,933.00
Michael Terhune 43				
Bill Pmt -Check	09/22/2021	14409		-50.00
Microsoft 01				
Credit Card Charge	05/01/2021	Micros 365	invoice dated 4/18/21	-99.99
Mid-Continent Micrographics 14				
Bill Pmt -Check	01/27/2021	13460		-113.00
Bill Pmt -Check	03/17/2021	13661		-853.76
Bill Pmt -Check	10/27/2021	14556		-2,392.67
Midwest Auto & Diesel Repair 02				
Bill Pmt -Check	02/10/2021	13523		-4,784.36
Bill Pmt -Check	04/07/2021	13729		-5,143.79
Bill Pmt -Check	07/07/2021	14038		-776.53
Midwest Office Supply 01				
Bill Pmt -Check	05/19/2021	13906		-22.98
Midwest Pest Control, LLC 01				
Bill Pmt -Check	02/03/2021	13474		-70.00
Bill Pmt -Check	03/03/2021	13584		-70.00
Bill Pmt -Check	04/07/2021	13719		-70.00
Bill Pmt -Check	05/05/2021	13856		-70.00
Bill Pmt -Check	06/02/2021	13941		-70.00
Bill Pmt -Check	07/07/2021	14031		-70.00
Bill Pmt -Check	08/11/2021	14247		-70.00
Bill Pmt -Check	09/08/2021	14337		-70.00
Bill Pmt -Check	10/06/2021	14443		-70.00
Bill Pmt -Check	11/03/2021	14582		-70.00
Bill Pmt -Check	12/14/2021	14713		-70.00
Midwest Public Risk of Missouri 01				
Bill Pmt -Check	05/26/2021	13916	VOID: Lost in mail 7/27/21	0.00
Bill Pmt -Check	07/28/2021	14218		-33,275.89
Midwest Public Risk of Missouri 02				
Bill Pmt -Check	05/26/2021	13917	VOID: Lost in mail 7/27/2021	0.00
Bill Pmt -Check	07/28/2021	14219		-5,127.63
Midwest Public Risk of Missouri 03				
Bill Pmt -Check	05/26/2021	13918	VOID: Lost in mail	0.00
Bill Pmt -Check	07/28/2021	14220		-9,227.58
Midwest Public Risk of Missouri 07				
Bill Pmt -Check	05/26/2021	13919	VOID: Lost in mail	0.00
Bill Pmt -Check	07/28/2021	14221		-13.41
Minnestoa Dept of Public Safety 28				
Bill Pmt -Check	11/24/2021	14671		-10.50
Minnick Supply Co, Inc 01				
Bill Pmt -Check	01/27/2021	13432		-1,321.85
Bill Pmt -Check	03/03/2021	13585		-37.36
Missouri Dept of Motor Vehicle Office 03				
Credit Card Charge	10/01/2021	Title fee	Invoice Date 10/14/2021	-40.75
Missouri Network Alliance LLC 01				
Bill Pmt -Check	01/27/2021	13433		-575.00
Bill Pmt -Check	02/03/2021	13475		-575.00
Bill Pmt -Check	03/31/2021	13697		-575.00
Bill Pmt -Check	04/07/2021	13720		-575.00
Bill Pmt -Check	05/05/2021	13857		-575.00
Bill Pmt -Check	06/09/2021	13962		-575.00
Bill Pmt -Check	07/07/2021	14032		-575.00
Bill Pmt -Check	08/11/2021	14248		-575.00
Bill Pmt -Check	09/08/2021	14338		-575.00
Bill Pmt -Check	11/03/2021	14583		-1,150.00
Bill Pmt -Check	12/22/2021	14769		-575.00
Missouri State Highway Patrol 03				
Bill Pmt -Check	10/20/2021	14495		-1,995.00
Mitchell Ott 01				
Bill Pmt -Check	04/28/2021	13835		-260.00
Bill Pmt -Check	07/21/2021	14168		-550.00
Bill Pmt -Check	09/22/2021	14397		-300.00
Bill Pmt -Check	12/01/2021	14691		-140.00
MO Association of Counties 01				
Bill Pmt -Check	01/27/2021	13434		-1,593.00
MO Association of Public Administrator 01				
Bill Pmt -Check	02/10/2021	13520	Registration for Kayla Michael, Davi...	-300.00
MO Circuit Clerk's Association 01				
Bill Pmt -Check	07/28/2021	14197		-400.00
MO County Collector's Association 01				
Bill Pmt -Check	03/17/2021	13646		-600.00
Bill Pmt -Check	11/10/2021	14629		-100.00
MO Department of Public Safety, Boiler 01				
Bill Pmt -Check	11/24/2021	14666		-20.00
MO Department of Public Safety, Elevat 01				
Bill Pmt -Check	05/26/2021	13926		-159.25
MO Mappers Association 04				
Bill Pmt -Check	10/27/2021	14554		-15.00

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MO Sheriff's Association 01				
Bill Pmt -Check	11/03/2021	14593		-375.00
MO Sheriff's Association 03				
Bill Pmt -Check	03/10/2021	13604		-210.00
Bill Pmt -Check	10/13/2021	14475		-550.00
Bill Pmt -Check	11/03/2021	14592		-375.00
Bill Pmt -Check	12/14/2021	14729		-1,552.07
MO Sheriff's Association 06				
Bill Pmt -Check	03/10/2021	13605		-165.00
MO Sheriff's Association 43				
Bill Pmt -Check	12/14/2021	14739		-40.00
MO Sheriffs' United 43				
Bill Pmt -Check	02/03/2021	13491		-50.00
Bill Pmt -Check	02/23/2021	13558		-185.00
Bill Pmt -Check	03/10/2021	13630		-400.00
Bill Pmt -Check	03/24/2021	13685		-215.00
Bill Pmt -Check	04/21/2021	13804		-260.00
Bill Pmt -Check	05/19/2021	13915		-140.00
Bill Pmt -Check	06/09/2021	13976		-45.00
Bill Pmt -Check	07/21/2021	14181		-130.00
Bill Pmt -Check	08/25/2021	14298		-75.00
Bill Pmt -Check	09/15/2021	14379		-20.00
Bill Pmt -Check	10/27/2021	14555		-20.00
Bill Pmt -Check	11/10/2021	14602		-20.00
MO State Agency for Surplus Property 03				
Bill Pmt -Check	03/10/2021	13624		-350.00
MO State Assessor's Association 04				
Bill Pmt -Check	09/08/2021	14343		-705.00
Bill Pmt -Check	09/08/2021	14344		-1,470.00
MO State Hwy Patrol CJ Tech Fund 03				
Bill Pmt -Check	02/03/2021	13481	44600049702	-1,830.00
Bill Pmt -Check	04/21/2021	13817	44600049702	-1,830.00
Bill Pmt -Check	07/28/2021	14208	44600049702	-1,995.00
MO Vocational Enterprises 01				
Bill Pmt -Check	05/05/2021	13858		-5.35
Bill Pmt -Check	05/26/2021	13927		-625.00
Bill Pmt -Check	08/11/2021	14249		-70.00
Bill Pmt -Check	11/24/2021	14667		-0.70
Bill Pmt -Check	12/14/2021	14714		-66.00
Bill Pmt -Check	12/22/2021	14770		-0.95
MO Vocational Enterprises 03				
Bill Pmt -Check	03/10/2021	13625		-26.52
Mosaic Life Care 07				
Credit Card Charge	01/01/2021	1181561	invoice dated 12/21/20	-45.00
MOTIS Brands, Inc.com 01				
Credit Card Charge	02/01/2021	WEBN0028828	invoice dated 12/15/20	-491.71
Murphy Express 03				
Credit Card Charge	10/01/2021	491134	Invoice Date 9/21/21	-49.30
Murphy Tractor & Equipment, Inc 02				
Bill Pmt -Check	02/17/2021	13533		-90.70
Naegeli Deposition & Trial 01				
Bill Pmt -Check	12/30/2021	14822		-1,486.00
Nanette Burge 01				
Bill Pmt -Check	05/19/2021	13896		-39.19
Navigate360, LLC 07				
Credit Card Charge	06/01/2021	GFN2RCT7N26	invoice dated 5/10/21	-695.00
Nicks Family Restaurant 04				
Credit Card Charge	09/01/2021	561	INVOICE DATED 8/24/21	-9.16
NMS Labs 01				
Bill Pmt -Check	05/12/2021	13883		-149.00
Bill Pmt -Check	08/18/2021	14277		-460.00
Bill Pmt -Check	10/27/2021	14563		-298.00
Norris Quarries, LLC 02				
Bill Pmt -Check	05/05/2021	13866		-22,447.29
Bill Pmt -Check	10/06/2021	14451		-3,688.29
Bill Pmt -Check	10/27/2021	14552		-24,631.33
Bill Pmt -Check	11/17/2021	14642		-20,218.53
Bill Pmt -Check	12/14/2021	14720		-36,874.24
North Central Assessor's Assoc 04				
Bill Pmt -Check	01/27/2021	13456	invoice dated 12/4/20	-40.00
North Central MO Business Facilitation 01				
Bill Pmt -Check	02/23/2021	13565		-2,000.00
North Central Mo Children's Advocacy 48				
Bill Pmt -Check	10/20/2021	14512		-5,000.00
North MO Solid Waste Management Dist 01				
Bill Pmt -Check	01/27/2021	13435	invoice dated 12/23/20	-612.30
Northwest Missouri Region H HSRT 23				
Bill Pmt -Check	02/03/2021	13486		-2,108.00
NW MO County Clerk's Association 01				
Bill Pmt -Check	06/16/2021	13987		-20.00
Bill Pmt -Check	09/15/2021	14355	VOID:	0.00
Bill Pmt -Check	09/22/2021	14398		-50.00
Bill Pmt -Check	09/29/2021	14433		-20.00
Oasis Hotel & Convention Center				
Credit Card Charge	12/01/2021	R&B Train	Invoice Date 12/8/2021	-155.70
Credit Card Charge	12/02/2021	D Ohlberg		-94.45
OATS, Inc. 40				
Bill Pmt -Check	03/17/2021	13665		-1,500.00
Bill Pmt -Check	10/13/2021	14469		-500.00

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Office Depot OfficeMax 04				
Credit Card Charge	10/01/2021	193432122-1	Invoice Dated 9/07/2021	-136.56
Credit Card Charge	10/01/2021	194345557-1	Invoice Date 9/21/21	-41.48
Credit Card Charge	10/01/2021	194391773	Invoice Dated 9/22/2021	-104.06
Credit Card Charge	10/01/2021	200957023	Invoice Date 10/01/21	-80.96
Credit Card Charge	12/01/2021	208185917-1	Invoice Date 11/3/21	-15.57
Credit Card Charge	12/01/2021	208186142-1	Invoice Date 11/3/21	-67.16
Office Essentials 01				
Bill Pmt -Check	03/10/2021	13615	300250	-96.87
Bill Pmt -Check	04/07/2021	13721	300250	-23.92
Bill Pmt -Check	04/28/2021	13836	300250	-381.58
Bill Pmt -Check	06/23/2021	13997	300250	-46.39
Bill Pmt -Check	06/30/2021	14016	300250	-20.71
Bill Pmt -Check	07/14/2021	14150	300250	-162.15
Bill Pmt -Check	09/01/2021	14316	300250	-393.70
Bill Pmt -Check	09/08/2021	14339	300250	-4.25
Bill Pmt -Check	09/22/2021	14399	300250	-75.08
Bill Pmt -Check	09/29/2021	14429	300250	-23.92
Bill Pmt -Check	10/20/2021	14507	300250	-19.98
Bill Pmt -Check	10/27/2021	14564	300250	-112.36
Bill Pmt -Check	11/03/2021	14584	300250	-27.50
Bill Pmt -Check	12/22/2021	14771	300250	-211.23
Office Essentials 03				
Bill Pmt -Check	04/14/2021	13793		-210.00
Office Essentials 14				
Bill Pmt -Check	04/28/2021	13844		-91.78
Officesupply.com 01				
Credit Card Charge	06/01/2021	4439239	invoice dated 5/6/21	-36.98
Credit Card Charge	07/01/2021	4483477	invoice dated 6/10/21	-98.20
Omnigo Software 03				
Bill Pmt -Check	02/10/2021	13507		-4,571.42
Bill Pmt -Check	07/28/2021	14211		-4,571.41
Orscheln's Farm & Home Supply 02				
Credit Card Charge	01/06/2021	028422		-799.99
Pam Howard 01				
Bill Pmt -Check	05/05/2021	13859		-54.72
Bill Pmt -Check	09/15/2021	14356		-884.45
Pamela McNeel 01				
Bill Pmt -Check	05/19/2021	13897		-20.67
Patti Long 03				
Bill Pmt -Check	10/13/2021	14485		-8.55
Pattonsburg Multi-Purpose Sr. Center 40				
Bill Pmt -Check	03/17/2021	13666		-33,000.00
Bill Pmt -Check	10/13/2021	14470		-1,000.00
Pear Tree Inn 06				
Credit Card Charge	08/01/2021	LParker	invoice dated 7/14/21	-179.98
Peggy Simmons 01				
Bill Pmt -Check	05/19/2021	13898		-17.80
Pettijohn Auto Center, Inc 03				
Bill Pmt -Check	10/20/2021	14496		-140.39
Bill Pmt -Check	12/14/2021	14730		-4,121.29
Peyton-Roberts Contracting 01				
Bill Pmt -Check	04/21/2021	13827		-3,415.00
Phillips 66 03				
Credit Card Charge	08/01/2021	9089218	invoice dated 7/13/21	-56.96
Pictometry 04				
Bill Pmt -Check	12/14/2021	14736		-6,288.31
Pierce Auto Supply, LLC 01				
Credit Card Charge	11/01/2021	02060190873	Invoice Date 9/29/21	-27.99
Pierce Auto Supply, LLC 02				
Bill Pmt -Check	01/27/2021	13447		-14.16
Bill Pmt -Check	02/17/2021	13534		-329.93
Bill Pmt -Check	03/10/2021	13621		-292.68
Bill Pmt -Check	04/07/2021	13730		-286.72
Bill Pmt -Check	06/09/2021	13967		-26.78
Bill Pmt -Check	07/07/2021	14039		-184.79
Bill Pmt -Check	10/06/2021	14449		-173.37
Bill Pmt -Check	11/10/2021	14608		-9.99
Pierce Auto Supply, LLC 03				
Bill Pmt -Check	01/27/2021	13454		-35.97
Bill Pmt -Check	02/17/2021	13543		-80.92
Bill Pmt -Check	07/21/2021	14177		-7.99
Bill Pmt -Check	09/15/2021	14370		-8.99
Bill Pmt -Check	11/10/2021	14615		-18.48
Pizza Hut 07				
Credit Card Charge	10/01/2021	32	Invoice Date 9/20/21	-20.00
Platte County Board of Elections 01				
Bill Pmt -Check	03/17/2021	13647		-250.00
Platte County Sheriff's Office 07				
Bill Pmt -Check	02/03/2021	13485		-100.00

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Postmaster 01				
Credit Card Charge	01/01/2021	369	invoice dated 12/14/20	-57.40
Credit Card Charge	01/01/2021	678	invoice dated 12/22/20	-4.10
Credit Card Charge	03/01/2021	2328833-2	invoice dated 1/27/21	-7.00
Credit Card Charge	03/01/2021	2339204-1	invoice dated 2/10/21	-220.00
Credit Card Charge	03/01/2021	1501319-1	invoice dated 2/19/21	-205.00
Bill Pmt -Check	03/17/2021	13648		-1,253.20
Bill Pmt -Check	03/17/2021	13649		-628.90
Credit Card Charge	05/01/2021	817	invoice dated 4/8/21	-220.00
Credit Card Charge	05/01/2021	603	invoice dated 4/13/21	-55.00
Credit Card Charge	06/01/2021	661	invoice dated 5/11/21	-8.50
Credit Card Charge	07/01/2021	1603084-7	invoice dated 6/9/21	-220.00
Credit Card Charge	07/01/2021	2425640-2	invoice dated 6/10/21	-175.40
Bill Pmt -Check	07/07/2021	14033		-228.00
Bill Pmt -Check	07/21/2021	14182		-1,390.00
Bill Pmt -Check	07/21/2021	14183		-1,375.00
Bill Pmt -Check	07/21/2021	14184		-1,375.00
Bill Pmt -Check	07/21/2021	14185		-1,375.00
Bill Pmt -Check	07/21/2021	14186		-1,375.00
Bill Pmt -Check	07/21/2021	14187		-1,375.00
Credit Card Charge	08/01/2021	1628500-2	7/9/2021	-6.45
Credit Card Charge	08/01/2021	1637649-2	7/20/2021	-583.85
Credit Card Charge	08/01/2021	00000018	7/22/2021	-60.00
Credit Card Charge	09/01/2021	811	invoice dated 8/12/21	-8.55
Credit Card Charge	09/01/2021	829	invoice dated 8/25/21	-19.35
Credit Card Charge	11/01/2021	085	Invoice Date 10/13/21	-66.42
Bill Pmt -Check	11/03/2021	14585		-58.00
Bill Pmt -Check	11/17/2021	14656		-374.00
Credit Card Charge	12/14/2021	Tax notices		-8.70
Bill Pmt -Check	12/22/2021	14772		-116.00
Bill Pmt -Check	12/29/2021	14801		-50.00
Postmaster 02				
Credit Card Charge	06/01/2021	686	invoice dated 5/25/21	-49.00
Credit Card Charge	07/01/2021	1612143-2	invoice dated 6/23/21	-77.00
Credit Card Charge	08/01/2021	1623827-2	7/7/2021	-14.00
Credit Card Charge	09/01/2021	801	invoice dated 8/4/21	-56.00
Credit Card Charge	12/08/2021	Dec charge		-139.20
Postmaster 03				
Bill Pmt -Check	02/10/2021	13508		-110.00
Bill Pmt -Check	04/07/2021	13732		-110.00
Credit Card Charge	07/01/2021	2419604-2	invoice dated 6/1/21	-73.45
Credit Card Charge	09/01/2021	2472055-1		-110.00
Credit Card Charge	11/01/2021	070	Invoice Date 10/06/21	-10.46
Credit Card Charge	12/13/2021	217		-116.00
Postmaster 04				
Bill Pmt -Check	03/17/2021	13658		-360.00
Bill Pmt -Check	08/16/2021	14265		-1,100.00
Credit Card Charge	10/01/2021	000001	Invoice Dated 9/18/21	-2,320.00
Postmaster 08				
Credit Card Charge	01/01/2021	678	invoice dated 12/22/20	-45.64
Credit Card Charge	01/01/2021	685	invoice dated 12/23/20	-8.25
Credit Card Charge	08/01/2021	1637649-2	7/20/2021	-330.00
Presto-X 01				
Bill Pmt -Check	03/17/2021	13650	20040678 / 1	-68.00
Bill Pmt -Check	06/09/2021	13963	20040678 / 1	-68.00
Bill Pmt -Check	09/22/2021	14400	20040678 / 1	-68.00
Bill Pmt -Check	12/22/2021	14773	20040678 / 1	-68.00
PTC Laboratories, INC 42				
Bill Pmt -Check	12/14/2021	14738		-520.00
PTS of America, LLC 03				
Bill Pmt -Check	03/10/2021	13626		-4,067.00
Public Safety Upfitters 07				
Bill Pmt -Check	10/13/2021	14478		-297.00
Public Water Supply District #2 48				
Bill Pmt -Check	10/20/2021	14513		-250,000.00
PWSD #3 Daviess County 48				
Bill Pmt -Check	10/20/2021	14514		-250,000.00
Quick Trip 03				
Credit Card Charge	04/01/2021	0000000	invoice dated 3/17/21	-58.25
Credit Card Charge	09/01/2021	502681		-56.30
Credit Card Charge	09/01/2021	533933		-63.33
Quill 01				
Bill Pmt -Check	01/27/2021	13436		-308.25
Bill Pmt -Check	02/03/2021	13496		-296.63
Bill Pmt -Check	02/10/2021	13521		-14.99
Bill Pmt -Check	02/17/2021	13540		-149.99
Bill Pmt -Check	03/03/2021	13586		-73.98
Bill Pmt -Check	03/10/2021	13616		-632.34
Bill Pmt -Check	03/17/2021	13651		-174.26
Bill Pmt -Check	03/31/2021	13698		-80.76
Bill Pmt -Check	04/14/2021	13783		-550.25
Bill Pmt -Check	05/12/2021	13884		-20.07
Bill Pmt -Check	05/19/2021	13907		-14.99
Bill Pmt -Check	05/26/2021	13928		-96.96
Bill Pmt -Check	06/16/2021	13988		-217.75
Bill Pmt -Check	06/30/2021	14017		-133.67
Bill Pmt -Check	07/28/2021	14198		-428.67
Bill Pmt -Check	08/25/2021	14287	VOID:	0.00
Bill Pmt -Check	08/25/2021	14299		-313.63
Bill Pmt -Check	09/22/2021	14401		-94.97
Bill Pmt -Check	11/03/2021	14586		-101.82

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Bill Pmt -Check	11/17/2021	14649		-446.01
Credit Card Charge	12/01/2021	04-2896127	Invoice Date 11/18/21	-73.98
Bill Pmt -Check	12/22/2021	14774		-466.98
Quill 02				
Bill Pmt -Check	02/03/2021	13497		-49.29
Bill Pmt -Check	11/10/2021	14609		-68.98
Quill 03				
Bill Pmt -Check	02/10/2021	13509	Order #146692035	-57.19
Bill Pmt -Check	02/17/2021	13544		-36.65
Bill Pmt -Check	03/10/2021	13627		-72.74
Bill Pmt -Check	07/28/2021	14212		-499.99
Bill Pmt -Check	09/15/2021	14371		-489.99
Bill Pmt -Check	12/14/2021	14731		-44.66
Quill 04				
Bill Pmt -Check	03/24/2021	13683		-156.77
Bill Pmt -Check	07/28/2021	14213		-43.98
Rachel Taylor 01				
Bill Pmt -Check	04/28/2021	13837		-181.00
Bill Pmt -Check	10/13/2021	14463		-50.00
Bill Pmt -Check	11/03/2021	14587		-57.90
Randall Eaton 43				
Bill Pmt -Check	04/14/2021	13800		-50.00
Randy Curnow Chev Buick GMC 03				
Bill Pmt -Check	08/25/2021	14294	VOID:	0.00
Bill Pmt -Check	08/26/2021	14301		-466.85
Bill Pmt -Check	10/13/2021	14486		-159.50
Bill Pmt -Check	11/24/2021	14675		-761.60
Rapid Removal Disposal, Inc 01				
Bill Pmt -Check	01/27/2021	13437	Cust # 101030002993	-93.60
Bill Pmt -Check	03/17/2021	13652	Cust # 101030002993	-187.20
Bill Pmt -Check	04/14/2021	13784	Cust # 101030002993	-93.60
Bill Pmt -Check	05/12/2021	13885	Cust # 101030002993	-93.60
Bill Pmt -Check	06/16/2021	13989	Cust # 101030002993	-93.60
Bill Pmt -Check	07/14/2021	14151	Cust # 101030002993	-93.60
Bill Pmt -Check	08/18/2021	14278	Cust # 101030002993	-93.60
Bill Pmt -Check	09/15/2021	14357	Cust # 101030002993	-93.60
Bill Pmt -Check	10/13/2021	14464	Cust # 101030002993	-93.60
Bill Pmt -Check	11/17/2021	14650	Cust # 101030002993	-93.60
Bill Pmt -Check	12/14/2021	14715	Cust # 101030002993	-93.60
Real Estate Portal USA, LLC 01				
Credit Card Charge	09/01/2021	E8736E58-01	invoice dated 8/11/21	-99.99
Recorder's Association of MO 01				
Bill Pmt -Check	04/07/2021	13722	Jane McKinsey registration & dues	-500.00
Redhead Lakeside Grill 06				
Credit Card Charge	08/01/2021	618439	invoice dated 7/14/21	-20.00
Robert Mazur 01				
Bill Pmt -Check	02/03/2021	13476		-329.00
Bill Pmt -Check	03/10/2021	13617		-305.00
Bill Pmt -Check	03/31/2021	13699		-333.00
Bill Pmt -Check	05/05/2021	13860		-377.00
Bill Pmt -Check	05/19/2021	13899		-5.08
Bill Pmt -Check	06/02/2021	13942		-277.00
Bill Pmt -Check	06/30/2021	14018		-500.50
Bill Pmt -Check	08/04/2021	14235		-442.50
Bill Pmt -Check	09/01/2021	14317		-581.40
Bill Pmt -Check	10/06/2021	14444		-210.00
Bill Pmt -Check	11/03/2021	14588		-410.00
Bill Pmt -Check	12/14/2021	14716		-459.00
Bill Pmt -Check	12/30/2021	14823		-445.00
Roberta Pyles 43				
Bill Pmt -Check	02/10/2021	13504		-50.00
Ron Wheeler 43				
Bill Pmt -Check	03/10/2021	13631		-50.00
Ronetta Burton 01				
Bill Pmt -Check	04/07/2021	13723		-270.43
Bill Pmt -Check	04/14/2021	13785		-43.23
Bill Pmt -Check	05/26/2021	13929		-119.21
RSVP Retired Senior Volunteer Program 40				
Bill Pmt -Check	03/17/2021	13667		-820.00
Bill Pmt -Check	10/13/2021	14471		-500.00
RTL Equipment, Inc 02				
Bill Pmt -Check	08/25/2021	14290		-108.87
Rubber Stamps Unlimited, Inc. 01				
Bill Pmt -Check	01/27/2021	13438		-46.34
Sally Black 04				
Bill Pmt -Check	04/28/2021	13842		-60.00
Sam's Club 04				
Credit Card Charge	12/11/2021	06769788751		-32.44
SAM, LLC 04				
Bill Pmt -Check	01/27/2021	13457		-490.00
Bill Pmt -Check	03/03/2021	13594		-180.00
Bill Pmt -Check	03/17/2021	13659		-120.00
Bill Pmt -Check	04/21/2021	13818		-400.00
Bill Pmt -Check	05/19/2021	13913		-990.00
Bill Pmt -Check	06/23/2021	14005		-460.00
Bill Pmt -Check	08/11/2021	14259		-680.00
Bill Pmt -Check	08/25/2021	14297		-1,040.00
Bill Pmt -Check	09/29/2021	14414		-520.00
Bill Pmt -Check	10/20/2021	14493		-360.00
Bill Pmt -Check	11/17/2021	14640		-100.00
Bill Pmt -Check	12/29/2021	14791		-80.00

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SAM, LLC 08				
Bill Pmt -Check	01/27/2021	13459		-2,400.00
Sandman Motel 48				
Bill Pmt -Check	10/27/2021	14567	VOID:	0.00
Bill Pmt -Check	11/03/2021	14569		-8,808.14
Sarah Ragan 01				
Bill Pmt -Check	03/24/2021	13674		-83.42
Bill Pmt -Check	07/22/2021	14189		-278.53
Schraeder Law Firm 01				
Bill Pmt -Check	04/14/2021	13786		-616.80
Bill Pmt -Check	05/12/2021	13886		-104.50
Bill Pmt -Check	07/14/2021	14152		-458.40
Bill Pmt -Check	08/11/2021	14250		-343.20
Bill Pmt -Check	09/15/2021	14358		-237.60
Bill Pmt -Check	10/13/2021	14465		-537.60
Scott Earnst 01				
Bill Pmt -Check	09/29/2021	14430		-75.00
SEM Applications 01				
Bill Pmt -Check	12/29/2021	14802		-650.00
Serve Link Home Care, Inc. 40				
Bill Pmt -Check	03/17/2021	13668		-1,680.00
Bill Pmt -Check	10/13/2021	14472		-500.00
Shannon McCrary 02				
Bill Pmt -Check	03/24/2021	13677		-200.00
Bill Pmt -Check	08/11/2021	14256		-78.00
Sharon Lockridge 43				
Bill Pmt -Check	01/27/2021	13465		-50.00
Shawn Teel 43				
Bill Pmt -Check	02/03/2021	13492		-50.00
Sherry Tague 43				
Bill Pmt -Check	02/10/2021	13505		-50.00
SHI International Corp 01				
Bill Pmt -Check	03/31/2021	13700		-693.19
Bill Pmt -Check	09/29/2021	14431		-199.02
SHI International Corp 14				
Bill Pmt -Check	02/10/2021	13498		-863.80
Sirchie Fingerprint Laboratories 42				
Credit Card Charge	06/01/2021	0495460-IN	invoice dated 5/10/21	-90.78
Credit Card Charge	06/01/2021	0496949-IN	invoice dated 5/19/21	-21.95
Spectral Networks, Inc 01				
Bill Pmt -Check	01/27/2021	13439		-2,631.06
Bill Pmt -Check	04/07/2021	13724		-3,519.00
Bill Pmt -Check	04/14/2021	13787		-74.25
Bill Pmt -Check	04/21/2021	13809		-406.41
Bill Pmt -Check	04/21/2021	13820		-795.69
Bill Pmt -Check	04/21/2021	13821		-1,715.00
Bill Pmt -Check	05/05/2021	13861		-450.97
Bill Pmt -Check	07/28/2021	14199		-946.38
Bill Pmt -Check	09/01/2021	14325		-140.00
Bill Pmt -Check	09/29/2021	14432		-254.83
Bill Pmt -Check	11/03/2021	14590		-1,050.00
Bill Pmt -Check	11/24/2021	14676		-90.59
Bill Pmt -Check	11/24/2021	14677		-24.75
Bill Pmt -Check	12/22/2021	14775		-10,595.50
Bill Pmt -Check	12/22/2021	14780		-112.72
Bill Pmt -Check	12/22/2021	14782		-70.00
Spectral Networks, Inc 03				
Bill Pmt -Check	04/14/2021	13794		-39.60
Bill Pmt -Check	08/18/2021	14282	VOID:	0.00
Bill Pmt -Check	09/01/2021	14326		-243.25
Bill Pmt -Check	10/13/2021	14487		-218.50
Bill Pmt -Check	11/24/2021	14678		-49.50
Bill Pmt -Check	12/22/2021	14781		-49.50
Spectral Networks, Inc 04				
Bill Pmt -Check	04/21/2021	13822		-70.00
Spectral Networks, Inc 09				
Bill Pmt -Check	03/17/2021	13660		-1,767.57
Bill Pmt -Check	04/21/2021	13823		-210.00
Spectral Networks, Inc 26				
Bill Pmt -Check	12/22/2021	14783		-142.33
Stadium Grill 06				
Credit Card Charge	08/01/2021	275545	invoice dated 7/11/21	-20.00
Stan Coulson 01				
Bill Pmt -Check	07/21/2021	14169		-100.00
State Farm Insurance Company 01				
Bill Pmt -Check	03/17/2021	13653		-50.00
Bill Pmt -Check	03/24/2021	13675		-5,935.00
Bill Pmt -Check	04/21/2021	13810		-1,363.00
Bill Pmt -Check	12/01/2021	14692		-264.00
Statewide Reporters, Inc 01				
Bill Pmt -Check	04/28/2021	13838		-111.80
Bill Pmt -Check	08/11/2021	14251		-515.40
Bill Pmt -Check	11/03/2021	14589		-205.40
Steeple Jack 01				
Bill Pmt -Check	10/20/2021	14508		-795.00
Stephen Brever 43				
Bill Pmt -Check	02/03/2021	13493		-50.00
Stewart's On the Strip 06				
Credit Card Charge	08/01/2021	31010	invoice dated 7/12/21	-10.00

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Stith Funeral Homes, LLC 01				
Bill Pmt -Check	03/10/2021	13618		-144.00
Bill Pmt -Check	11/24/2021	14668		-529.00
Bill Pmt -Check	12/30/2021	14824		-154.00
Streicher's 07				
Credit Card Charge	03/01/2021	W1213172	invoice dated 2/4/21	-60.99
Subway 06				
Credit Card Charge	08/01/2021	298012	invoice dated 7/14/21	-8.08
Subway 23				
Credit Card Charge	09/01/2021	9825001	invoice dated 8/14/21	-399.92
Summit Natural Gas of MO, Inc 01				
Bill Pmt -Check	01/27/2021	13440	2052291	-2,245.05
Bill Pmt -Check	03/03/2021	13587	2052291	-1,836.94
Bill Pmt -Check	03/17/2021	13654	2052291	-2,132.27
Bill Pmt -Check	04/21/2021	13811	2052291	-834.13
Bill Pmt -Check	05/26/2021	13930	2052291	-622.02
Bill Pmt -Check	06/16/2021	13990	2052291	-94.44
Bill Pmt -Check	07/21/2021	14170	2052291	-31.34
Bill Pmt -Check	08/18/2021	14279	2052291	-31.34
Bill Pmt -Check	09/22/2021	14402	2052291	-31.34
Bill Pmt -Check	10/20/2021	14509	2052291	-30.00
Bill Pmt -Check	11/17/2021	14651	2052291	-561.61
Bill Pmt -Check	12/22/2021	14776	2052291	-1,165.60
Sunset Law Enforcement 03				
Bill Pmt -Check	02/17/2021	13528	0064640	-978.20
Sunset Law Enforcement 42				
Bill Pmt -Check	02/17/2021	13527	invoice dated 12/29/20	-800.00
Sweet Stitchers KC, LLC 07				
Bill Pmt -Check	07/28/2021	14214		-726.19
Bill Pmt -Check	11/03/2021	14576		-169.27
Symbol Arts 01				
Bill Pmt -Check	12/30/2021	14825		-220.00
Symbol Arts 03				
Bill Pmt -Check	03/31/2021	13705		-135.00
Symbol Arts 07				
Bill Pmt -Check	12/29/2021	14790		-105.00
Bill Pmt -Check	12/30/2021	14827		-5.00
Taco Bell 03				
Credit Card Charge	01/01/2021	386568	invoice dated 12/15/20	-15.86
Taco Bell 06				
Credit Card Charge	08/01/2021	Warrant	invoice dated 8/17/21	-5.42
Credit Card Charge	08/01/2021	343974	invoice dated 7/14/21	-5.95
Tan-Tar-A 04				
Credit Card Charge	11/01/2021	K32118	Invoice Date 10/11/21	-397.71
Credit Card Charge	12/01/2021	K50095	Invoice Date 11/23/21	-308.10
Tan Tar A State Road, LLC 01				
Bill Pmt -Check	04/14/2021	13788		-346.08
Bill Pmt -Check	10/27/2021	14565		-346.08
Credit Card Charge	12/01/2021	K61302	Invoice Date 11/23/21	-308.10
Taney County Sheriff's Office 03				
Bill Pmt -Check	10/20/2021	14497		-45.00
TEQlease, Inc. 43				
Bill Pmt -Check	06/16/2021	13993		-2,509.66
Terry Implement Co, Inc 02				
Bill Pmt -Check	08/11/2021	14257		-6.60
Bill Pmt -Check	12/14/2021	14721		-243.90
The Cameron Market 07				
Credit Card Charge	01/01/2021	318946	invoice dated 12/28/20	-42.78
Tiffany Tadlock 01				
Bill Pmt -Check	12/30/2021	14826		-82.25
Tiger Eagle Stop 03				
Credit Card Charge	10/01/2021	04690167	Invoice Date 9/24/2021	-40.10
Timothy Jeffers 43				
Bill Pmt -Check	02/03/2021	13494		-50.00
Tipton 09				
Bill Pmt -Check	08/25/2021	14288		-4,124.00
TK Sweiger Shop, LLC 02				
Bill Pmt -Check	09/01/2021	14318		-398.80
Bill Pmt -Check	11/10/2021	14635		-277.48
Bill Pmt -Check	12/30/2021	14830		-277.48
Tomo Drug Testing 02				
Bill Pmt -Check	02/17/2021	13536		-247.00
Bill Pmt -Check	11/10/2021	14610		-230.00
Bill Pmt -Check	12/14/2021	14722		-250.00
Trager Limestone, LLC 02				
Bill Pmt -Check	01/27/2021	13448		-3,789.18
Bill Pmt -Check	04/21/2021	13805		-5,608.77
Bill Pmt -Check	05/12/2021	13889		-21,004.81
Bill Pmt -Check	06/09/2021	13968		-2,407.65
Bill Pmt -Check	07/07/2021	14040		-260.70
Bill Pmt -Check	07/28/2021	14202		-29,962.50
Bill Pmt -Check	08/11/2021	14258		-9,837.16
Bill Pmt -Check	09/08/2021	14341		-10,860.65
Bill Pmt -Check	09/15/2021	14363		-35,308.21
Bill Pmt -Check	10/27/2021	14553		-31,167.59
Bill Pmt -Check	11/17/2021	14643		-55,217.66
Bill Pmt -Check	12/14/2021	14723		-46,519.51
Bill Pmt -Check	12/22/2021	14761		-9,575.50
Bill Pmt -Check	12/29/2021	14785		-8,663.13
Bill Pmt -Check	12/29/2021	14786		-22,602.48

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Bill Pmt -Check	12/29/2021	14787		-2,322.65
Bill Pmt -Check	12/29/2021	14788		-26,347.51
Trexcon, Inc 01				
Bill Pmt -Check	06/23/2021	13998		-62.00
Trexcon, Inc. 03				
Bill Pmt -Check	01/27/2021	13455	1301	-333.18
Bill Pmt -Check	02/03/2021	13482	1301	-310.99
Bill Pmt -Check	02/17/2021	13545	1301	-198.18
Bill Pmt -Check	03/03/2021	13593	1301	-312.33
Bill Pmt -Check	03/10/2021	13628	1301	-80.10
Bill Pmt -Check	03/31/2021	13706	1301	-230.21
Credit Card Charge	04/01/2021	009114	invoice dated 3/17/21	-32.57
Bill Pmt -Check	04/14/2021	13795	1301	-342.87
Bill Pmt -Check	04/28/2021	13841	1301	-111.49
Bill Pmt -Check	05/19/2021	13910	1301	-241.20
Bill Pmt -Check	06/02/2021	13947	1301	-220.61
Bill Pmt -Check	06/09/2021	13971	1301	-346.10
Bill Pmt -Check	06/23/2021	13999	1301	-546.38
Bill Pmt -Check	07/21/2021	14178	1301	-396.78
Bill Pmt -Check	07/28/2021	14209	1301	-443.26
Bill Pmt -Check	08/25/2021	14295	1301	-275.42
Bill Pmt -Check	09/01/2021	14321	1301	-135.65
Bill Pmt -Check	09/15/2021	14372	1301	-216.61
Bill Pmt -Check	09/29/2021	14420	1301	-265.27
Bill Pmt -Check	10/13/2021	14476	1301	-435.60
Bill Pmt -Check	11/03/2021	14577	1301	-440.26
Bill Pmt -Check	11/10/2021	14616	1301	-436.74
Bill Pmt -Check	12/14/2021	14732	1301	-127.54
Bill Pmt -Check	12/30/2021	14815	1301	-290.46
Bill Pmt -Check	12/30/2021	14829	1301	-28.64
Tri-County Weekly 01				
Bill Pmt -Check	02/17/2021	13541		-30.00
Turn-Key Mobile, Inc 03				
Bill Pmt -Check	04/14/2021	13796		-153.00
Tyler Technologies, Inc. 01				
Bill Pmt -Check	10/27/2021	14566	VOID:	0.00
Bill Pmt -Check	11/03/2021	14594		-4,418.35
Tyler Technologies, Inc. 09				
Bill Pmt -Check	03/24/2021	13684		-1,650.48
Bill Pmt -Check	11/03/2021	14595		-3,766.79
Tyler Technologies, Inc. 14				
Bill Pmt -Check	05/05/2021	13870		-75.00
Bill Pmt -Check	12/14/2021	14737		-201.60
Tyler Technologies, Inc. 26				
Bill Pmt -Check	04/07/2021	13733		-770.00
Bill Pmt -Check	07/28/2021	14215		-4,096.67
Uline 01				
Credit Card Charge	04/01/2021	130904933	invoice dated 3/4/21	-119.66
Credit Card Charge	04/01/2021	130995030	invoice dated 3/8/21	-187.15
Uniform & Accessories Warehouse 03				
Credit Card Charge	04/01/2021	1000183195	invoice dated 3/3/21	-23.81
University Plaza Hotel 01				
Credit Card Charge	01/01/2021	166489	invoice dated 12/18/20	-101.90
Vanguard Appraisals, Inc 04				
Bill Pmt -Check	06/30/2021	14020		-14,625.00
Verizon Wireless 01				
Bill Pmt -Check	07/21/2021	14171	Account number 842131979-00001	-120.50
Verizon Wireless 46				
Bill Pmt -Check	01/27/2021	13466	842131979-00001	-271.73
Bill Pmt -Check	03/03/2021	13596	842131979-00001	-120.50
Bill Pmt -Check	03/31/2021	13707	842131979-00001	-120.50
Bill Pmt -Check	05/05/2021	13872	842131979-00001	-120.51
Bill Pmt -Check	05/26/2021	13931	842131979-00001	-120.51
Bill Pmt -Check	07/14/2021	14163	842131979-00001	-120.51
Bill Pmt -Check	09/01/2021	14322	842131979-00001	-120.50
Bill Pmt -Check	09/29/2021	14415	842131979-00001	-120.44
Bill Pmt -Check	10/27/2021	14557	842131979-00001	-120.41
Bill Pmt -Check	12/14/2021	14750	842131979-00001	-120.41
Bill Pmt -Check	12/30/2021	14812	842131979-00001	-120.41
Viebrock Sales & Service 02				
Bill Pmt -Check	05/05/2021	13867		-3,586.80
Vision Upfitters, Inc. 03				
Bill Pmt -Check	05/05/2021	13869		-226.20
Vistaprint 04				
Credit Card Charge	12/01/2021	97Z5T-T6A92	Invoice Date 11/8/21	-119.42
Credit Card Charge	12/01/2021	K3B5W-T6A78	Invoice Date 11/9/21	-64.55
Vistaprint 08				
Credit Card Charge	12/03/2021	W6A96-ONO		-81.78
Wall Street Station 01				
Credit Card Charge	03/01/2021	Wash	invoice dated 2/4/2021	-13.00
Credit Card Charge	12/01/2021	MAC Conf	Inovice Date 11/20/21	-10.00

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Wall Street Station 03				
Bill Pmt -Check	02/03/2021	13483		-204.60
Bill Pmt -Check	02/17/2021	13546		-582.09
Bill Pmt -Check	03/24/2021	13680		-533.24
Bill Pmt -Check	04/21/2021	13816		-688.16
Bill Pmt -Check	05/19/2021	13911		-507.70
Bill Pmt -Check	06/09/2021	13972		-472.67
Bill Pmt -Check	07/21/2021	14180		-1,112.94
Bill Pmt -Check	08/25/2021	14296		-570.53
Bill Pmt -Check	09/15/2021	14373		-1,037.34
Bill Pmt -Check	10/20/2021	14498		-739.28
Bill Pmt -Check	11/10/2021	14617		-777.67
Bill Pmt -Check	12/14/2021	14733		-1,065.03
Walmart 03				
Credit Card Charge	04/01/2021	34921959771		-162.66
Credit Card Charge	05/01/2021	3822148-081	invoice dated 4/23/21	-95.30
Credit Card Charge	07/01/2021	339846	invoice dated 6/22/21	-51.99
Credit Card Charge	08/01/2021	535435	invoice dated 7/14/21	-114.60
Credit Card Charge	08/01/2021	535435	invoice dated 7/14/21	-47.38
Credit Card Charge	11/01/2021	9542212-798	Invoice Date 9/30/21	-160.09
Walmart 04				
Credit Card Charge	11/01/2021	12740010521	Invoice Date 10/01/21	-113.77
Credit Card Charge	11/01/2021	12820017208	Invoice Date 10/08/21	-169.00
Credit Card Charge	11/01/2021	1042000314		-13.31
WalMart 07				
Credit Card Charge	08/01/2021	46119771574	invoice dated 7/16/21	-74.04
Credit Card Charge	10/01/2021	12640062928	Invoice Date 9/21/21	-12.00
Credit Card Charge	10/01/2021	12660040082	Invoice Date 9/23/21	-19.78
Wendy's 01				
Credit Card Charge	12/01/2021	MAC Train	Invoice Date 11/20/21	-10.52
Wendy's 03				
Credit Card Charge	01/01/2021	3204	invoice dated 12/16/20	-15.22
Wesley Bridgeman 01				
Bill Pmt -Check	01/27/2021	13441		-90.00
Bill Pmt -Check	04/07/2021	13725		-90.00
Bill Pmt -Check	07/28/2021	14200		-90.00
Bill Pmt -Check	10/06/2021	14445		-90.00
Windstream 01				
Bill Pmt -Check	01/27/2021	13442	invoice dated 12/30/20	-479.93
Bill Pmt -Check	02/10/2021	13516		-484.21
Bill Pmt -Check	03/10/2021	13619		-483.69
Bill Pmt -Check	04/07/2021	13726		-483.69
Bill Pmt -Check	05/12/2021	13887		-482.02
Bill Pmt -Check	06/09/2021	13964		-481.83
Bill Pmt -Check	07/07/2021	14034		-481.83
Bill Pmt -Check	08/11/2021	14252		-480.56
Bill Pmt -Check	09/15/2021	14359		-480.72
Bill Pmt -Check	10/13/2021	14466		-480.72
Bill Pmt -Check	11/10/2021	14630		-478.53
Bill Pmt -Check	12/14/2021	14717		-478.82
Windstream 03				
Bill Pmt -Check	02/03/2021	13484		-329.47
Bill Pmt -Check	02/23/2021	13557		-342.35
Bill Pmt -Check	03/24/2021	13681		-337.42
Bill Pmt -Check	04/14/2021	13797		-333.46
Bill Pmt -Check	05/19/2021	13912		-333.72
Bill Pmt -Check	06/09/2021	13973		-332.82
Bill Pmt -Check	07/21/2021	14179		-326.10
Bill Pmt -Check	08/18/2021	14283		-325.92
Bill Pmt -Check	09/15/2021	14374		-324.70
Bill Pmt -Check	10/20/2021	14499		-325.37
Bill Pmt -Check	11/10/2021	14618		-321.33
Bill Pmt -Check	12/14/2021	14734		-323.96
Wix.com 03				
Credit Card Charge	03/01/2021	871013943	invoice dated 2/7/21	-264.00
Wobbly Boots BBQ 06				
Credit Card Charge	08/01/2021	81936	invoice dated 7/12/21	-17.20
Woodworth Manufacturing 02				
Bill Pmt -Check	10/20/2021	14502		-37.40
Word Press 01				
Credit Card Charge	04/01/2021	62202 7	invoice dated 3/19/21	-300.00
World Wide Technology, LLC 01				
Bill Pmt -Check	12/22/2021	14777		-291.41
www.dotgov.gov 01				
Credit Card Charge	01/01/2021	AA7DB2F2E6E	invoice dated 12/7/20	-400.00
Ziegler Ag Equipment, Inc. 02				
Bill Pmt -Check	09/15/2021	14364		-108.66
Bill Pmt -Check	10/20/2021	14503		-55.40
Bill Pmt -Check	11/17/2021	14639		-22.01
Bill Pmt -Check	12/14/2021	14724		-22.01
Zoom Video Comm., Inc 01				
Credit Card Charge	01/01/2021	INV58908417	invoice dated 12/22/20	-149.90
Credit Card Charge	05/01/2021	Commission		-149.90
Zoro.com 01				
Credit Card Charge	12/22/2021	2022 renewa		-149.90