

County Clerk - Daviess County
Transaction List by Vendor
January through December 2020

Type	Date	Nm	Memo	Amount
4 Corners Surveying 02				
Bill Pmt -Check	06/03/2020	12454		-3,700.00
54th Street Restaurant 07				
Credit Card Charge	02/01/2020	7420	invoice dated 1...	-38.94
911 Custom 01				
Bill Pmt -Check	11/18/2020	13176		-119.30
Access II Independent Living Center 40				
Bill Pmt -Check	03/18/2020	12167		-1,500.00
Advanced law Enforcement 01				
Credit Card Charge	09/01/2020	000032	invoice dated 8...	-425.00
Affordable Funeral Supply 01				
Bill Pmt -Check	12/31/2020	13397		-9,348.00
Amazon.com 01				
Credit Card Charge	01/01/2020	5760246	invoice dated 1...	-57.33
Credit Card Charge	01/01/2020	7922600	invoice dated 1...	-21.22
Credit Card Charge	01/01/2020	1449023	invoice dated 1...	-49.98
Credit Card Charge	01/01/2020	9264218	invoice dated 1...	-27.02
Credit Card Charge	02/01/2020	4464242	invoice dated 1...	-58.34
Credit Card Charge	03/01/2020	9768232	invoice dated 2...	-39.92
Credit Card Charge	03/01/2020	0143457	invoice dated 2...	-32.66
Credit Card Charge	04/01/2020	6114654	invoice dated 3...	-238.42
Credit Card Charge	04/01/2020	5818601	invoice dated 3...	-63.60
Credit Card Charge	04/01/2020	5818601	invoice dated 3...	-65.20
Credit Card Charge	04/01/2020	219469	invoice dated 3...	-32.99
Credit Card Charge	04/01/2020	5541027	invoice dated 3...	-360.47
Credit Card Charge	06/01/2020	7873017	invoice dated 5...	-49.99
Credit Card Charge	06/01/2020	9149831	invoice dated 5...	-569.97
Credit Card Charge	06/01/2020	2817004	invoice dated 5...	-59.99
Credit Card Charge	06/01/2020	4583410	invoice dated 5...	-47.77
Credit Card Charge	06/01/2020	3611423	invoice dated 5...	-20.67
Credit Card Charge	06/01/2020	5772224	invoice dated 5...	-25.98
Credit Card Charge	06/01/2020	0923404	invoice dated 5...	-1,139.94
Credit Card Charge	07/01/2020	4772211	invoice dated 6...	-37.98
Credit Card Charge	07/01/2020	2245006	invoice dated 6...	-165.23
Credit Card Charge	08/01/2020	5802634	invoice dated 6...	-49.98
Credit Card Charge	08/01/2020	2768256	invoice dated 6...	-1,999.00
Credit Card Charge	08/01/2020	7165008	invoice dated 6...	-31.98
Credit Card Charge	08/01/2020	6177016	invoice dated 7...	-54.98
Credit Card Charge	08/01/2020	0325807	invoice dated 7...	-23.64
Credit Card Charge	08/01/2020	3528223	invoice dated 7...	-498.96
Credit Card Charge	08/01/2020	6173039	invoice dated 6...	-639.96
Credit Card Charge	08/01/2020	9025041	invoice dated 7...	-26.99
Credit Card Charge	08/01/2020	1819415	invoice dated 7...	-18.94
Credit Card Charge	08/01/2020	2849842	invoice dated 7...	-62.50
Credit Card Charge	09/01/2020	7985832	invoice dated 7...	-699.75
Credit Card Charge	09/01/2020	9205004	invoice dated 7...	-699.75
Credit Card Charge	09/01/2020	6197035	invoice dated 7...	-559.80
Credit Card Charge	09/01/2020	2664216	invoice dated 7...	-29.97
Credit Card Charge	09/01/2020	1645805	invoice dated 8...	-31.06
Credit Card Charge	09/01/2020	9897826	invoice dated 8...	-27.98
Credit Card Charge	09/01/2020	6549069	invoice dated 8...	-27.06
Credit Card Charge	09/01/2020	7692231	invoice dated 8...	-17.85
Credit Card Charge	10/01/2020	2589802	invoice dated 8...	-118.11
Credit Card Charge	10/01/2020	3198615	invoice dated 8...	-44.98
Credit Card Charge	10/01/2020	8088237	invoice dated 9...	-34.99
Credit Card Charge	10/01/2020	2965011	invoice dated 9...	-24.98
Credit Card Charge	11/01/2020	1876249	invoice dated 9...	-44.95
Credit Card Charge	11/01/2020	2473018	invoice dated 9...	-79.96
Credit Card Charge	11/01/2020	5600245	invoice dated 1...	-63.93
Credit Card Charge	11/01/2020	9377019	invoice dated 1...	-369.99
Credit Card Charge	11/01/2020	1165023	invoice dated 1...	-72.93
Credit Card Charge	11/01/2020	4463422	invoice dated 1...	-683.00
Credit Card Charge	11/01/2020	9193820	invoice dated 1...	-126.30
Credit Card Charge	11/01/2020	0545843	invoice dated 1...	-96.00
Credit Card Charge	11/01/2020	9299454	invoice dated 1...	-45.56
Credit Card Charge	11/01/2020	7445041	invoice dated 1...	-1,727.38
Credit Card Charge	11/01/2020	6361011	invoice dated 1...	-228.99
Credit Card Charge	11/01/2020	3329040	invoice dated 1...	-422.97
Credit Card Charge	12/01/2020	9336229	invoice dated 1...	-104.97
Credit Card Charge	12/01/2020	9013805	invoice dated 1...	-90.82
Credit Card Charge	12/01/2020	8517023	invoice dated 1...	-50.03
Credit Card Charge	12/01/2020	1369848	invoice dated 1...	-86.92
Credit Card Charge	12/01/2020	8335445	invoice dated 1...	-29.96
Credit Card Charge	12/01/2020	3377838	invoice dated 1...	-35.97
Amazon.com 03				
Credit Card Charge	11/01/2020	0938617	invoice dated 1...	-459.98
Credit Card Charge	11/01/2020	7097047	invoice dated 1...	-749.00
Credit Card Charge	12/01/2020	7585838	invoice dated 1...	-59.90
Amazon.com 04				
Credit Card Charge	02/01/2020	1001869	invoice dated 1...	-518.96
Credit Card Charge	03/01/2020	7652205	invoice dated 1...	-249.99
Credit Card Charge	04/01/2020	3715452	invoice dated 3...	-77.87
Credit Card Charge	08/01/2020	8054654	invoice dated 7...	-37.73
Credit Card Charge	09/01/2020	8452225	invoice dated 8...	-39.59
Credit Card Charge	09/01/2020	8777034	invoice dated 8...	-29.20
Amazon.com 08				
Credit Card Charge	10/01/2020	1618611	invoice dated 9...	-219.78
Credit Card Charge	10/01/2020	3481019	invoice dated 9...	-48.84
Credit Card Charge	11/01/2020	8962654	invoice dated 1...	-244.20
Amazon.com 42				
Credit Card Charge	03/01/2020	1122630	invoice dated 2...	-141.80

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American Casting and Manuf 08				
Credit Card Charge	03/01/2020	399832	invoice dated 2...	-155.26
American Resource Consultants 01				
Bill Pmt -Check	06/17/2020	12510		-3,510.64
Bill Pmt -Check	07/22/2020	12638		-468.58
Bill Pmt -Check	11/25/2020	13231		-115.42
Annie Gibson 01				
Bill Pmt -Check	02/19/2020	11936		-179.88
Bill Pmt -Check	12/23/2020	13343		-631.00
Bill Pmt -Check	12/30/2020	13374		-332.39
Arris Pizza 01				
Credit Card Charge	02/01/2020	294252	invoice dated 1...	-8.60
ASAP Locksmith Shop 01				
Bill Pmt -Check	08/05/2020	12687		-3.50
Associated Radio Communications 01				
Bill Pmt -Check	12/23/2020	13344		-617.65
Auto Advantage 02				
Bill Pmt -Check	10/21/2020	13035		-75.00
Auto Advantage 03				
Bill Pmt -Check	01/29/2020	11841		-58.21
Bill Pmt -Check	02/11/2020	11917		-131.72
Bill Pmt -Check	03/04/2020	12089		-113.44
Bill Pmt -Check	03/25/2020	12185		-746.09
Bill Pmt -Check	04/08/2020	12242		-56.72
Bill Pmt -Check	05/20/2020	12412		-56.72
Bill Pmt -Check	06/10/2020	12497		-223.66
Bill Pmt -Check	06/17/2020	12523		-1,182.96
Bill Pmt -Check	08/26/2020	12826		-76.72
Bill Pmt -Check	10/14/2020	13010		-58.21
Bill Pmt -Check	11/18/2020	13203		-702.32
Bill Pmt -Check	11/25/2020	13240		-592.10
Bill Pmt -Check	12/30/2020	13381		-203.17
Auto Advantage, LLC 46				
Bill Pmt -Check	07/29/2020	12675		-50.83
Axon Enterprise, Inc 43				
Bill Pmt -Check	06/10/2020	12504		-1,752.75
Bill Pmt -Check	07/15/2020	12626		-840.00
Barton's Hardware & Appliance 01				
Bill Pmt -Check	01/29/2020	11795		-94.68
Bill Pmt -Check	02/11/2020	11900		-208.41
Bill Pmt -Check	03/11/2020	12099		-113.37
Bill Pmt -Check	04/08/2020	12211		-2.59
Bill Pmt -Check	05/13/2020	12352		-101.88
Bill Pmt -Check	06/10/2020	12465		-96.57
Bill Pmt -Check	07/15/2020	12577		-1,714.25
Bill Pmt -Check	08/05/2020	12688		-206.53
Bill Pmt -Check	09/09/2020	12867		-57.13
Bill Pmt -Check	10/14/2020	12986		-821.28
Bill Pmt -Check	11/18/2020	13177		-251.46
Bill Pmt -Check	12/09/2020	13273		-26.31
Barton's Hardware & Appliance 02				
Bill Pmt -Check	01/29/2020	11831	invoice dated 1...	-3.99
Bill Pmt -Check	02/11/2020	11913		-8.99
Bill Pmt -Check	06/10/2020	12491		-19.49
Bill Pmt -Check	08/05/2020	12696		-7.28
Bill Pmt -Check	10/14/2020	13003		-25.15
Barton's Hardware & Appliance 03				
Bill Pmt -Check	02/11/2020	11918		-3.29
Barton's Hardware & Appliance 04				
Bill Pmt -Check	04/08/2020	12212		-10.98
Battery Universe 03				
Credit Card Charge	10/01/2020	BU-10...	invoice dated 9...	-98.89
Ben Becerra 07				
Bill Pmt -Check	02/11/2020	11926		-48.59
Best Western Coach House 02				
Credit Card Charge	01/01/2020	249008	invoice dated 1...	-153.88
Bethany Memorial Chapel 48				
Bill Pmt -Check	11/18/2020	13224		-2,000.00
BG Uniforms 03				
Credit Card Charge	03/01/2020	3176	invoice dated 2...	-122.16
Bontrager Shop, LLC 02				
Bill Pmt -Check	11/10/2020	13150		-338.10
Boone Construction Co, Inc 02				
Bill Pmt -Check	03/04/2020	12087		-179,799.00
Bill Pmt -Check	03/12/2020	12133		-177,292.50
Bill Pmt -Check	05/01/2020	12338		-247,649.00
Bill Pmt -Check	05/06/2020	12343	VOID:	0.00
Bill Pmt -Check	05/20/2020	12409		-73,437.00
Bill Pmt -Check	06/10/2020	12462		-83,122.50
Bill Pmt -Check	07/15/2020	12632		-26,499.25
Boss Hoss Car Wash 03				
Bill Pmt -Check	05/20/2020	12413		-100.00
Bill Pmt -Check	07/22/2020	12649		-200.00
Boss Hoss Car Wash 07				
Credit Card Charge	12/01/2020	car wash	invoice dated 1...	-5.75
Boss Hoss Car Wash 46				
Credit Card Charge	04/01/2020	3/21	invoice dated 3...	-7.50
Credit Card Charge	04/01/2020	3/28	invoice dated 3...	-6.50
Credit Card Charge	06/01/2020	car wash	original invoice...	-5.00
Credit Card Charge	08/01/2020	Car wa...	charge dated 7...	-9.50
Credit Card Charge	10/01/2020	no rec...	charge dated 8...	-14.50

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Bryan Johnson 02				
Bill Pmt-Check	12/16/2020	13302		-200.00
BTC Bank 01				
Bill Pmt-Check	12/23/2020	13345		-96.40
BTC Bank 03				
Bill Pmt-Check	04/08/2020	12243	VOID:	0.00
Bill Pmt-Check	04/15/2020	12302		-24.00
Burrows Machine Shop 02				
Bill Pmt-Check	12/30/2020	13380		-284.40
Camden on the Lake Resort 04				
Bill Pmt-Check	09/02/2020	12849		-499.80
Cameron Kwik Lube & Car Wash 03				
Bill Pmt-Check	01/29/2020	11842	invoice dated 1...	-100.00
Bill Pmt-Check	05/06/2020	12344		-76.70
Bill Pmt-Check	05/20/2020	12414	VOID:	0.00
Bill Pmt-Check	06/17/2020	12524		-76.70
Bill Pmt-Check	07/22/2020	12650		-150.45
Bill Pmt-Check	08/05/2020	12702		-76.70
Bill Pmt-Check	09/16/2020	12893		-76.70
Bill Pmt-Check	10/07/2020	12969		-60.45
Cameron Newspapers, Inc. 01				
Bill Pmt-Check	06/10/2020	12466		-600.00
Captain D's 01				
Credit Card Charge	09/01/2020	0017	invoice dated 8...	-12.00
Casey's General Store 01				
Credit Card Charge	02/01/2020	880329	invoice dated 1...	-28.30
Credit Card Charge	04/01/2020	1101061	invoice dated 3...	-44.29
Credit Card Charge	09/01/2020	2126828	invoice dated 8...	-12.00
Casey's General Store 02				
Credit Card Charge	01/01/2020	fuel	invoice dated 1...	-42.97
Credit Card Charge	06/01/2020	1109	invoice dated 5...	-35.70
Credit Card Charge	06/01/2020	1108	invoice dated 5...	-27.55
Casey's General Store 03				
Credit Card Charge	04/01/2020	fuel	invoice dated 3...	-29.63
Credit Card Charge	04/01/2020	531989	invoice dated 3...	-35.43
Casey's General Store 07				
Credit Card Charge	03/01/2020	2062967	invoice dated 2...	-62.48
Credit Card Charge	11/01/2020	2181027	invoice dated 0...	-37.73
Credit Card Charge	11/01/2020	2189319	invoice dated 1...	-14.93
Credit Card Charge	12/01/2020	2154869	invoice dated 1...	-7.86
Credit Card Charge	12/01/2020	1242058	invoice dated 1...	-11.07
Chapman and Cowherd, P.C. 01				
Bill Pmt-Check	01/29/2020	11796		-175.00
Bill Pmt-Check	02/26/2020	11958		-175.00
Bill Pmt-Check	03/18/2020	12146		-175.00
Bill Pmt-Check	04/08/2020	12217		-175.00
Bill Pmt-Check	05/13/2020	12353		-175.00
Bill Pmt-Check	06/24/2020	12535		-175.00
Bill Pmt-Check	07/22/2020	12639		-175.00
Bill Pmt-Check	08/26/2020	12817		-175.00
Bill Pmt-Check	09/16/2020	12905		-175.00
Bill Pmt-Check	10/14/2020	12987		-175.00
Bill Pmt-Check	11/18/2020	13178		-175.00
Checksforless.com 01				
Credit Card Charge	01/01/2020	3090684	invoice dated 1...	-378.78
Chick-Fil-A 07				
Credit Card Charge	12/01/2020	3976321	invoice dated 1...	-9.45
Children's Mercy Hospital 01				
Bill Pmt-Check	10/14/2020	12988		-4,000.00
China Garden Buffet 01				
Credit Card Charge	02/01/2020	438466	invoice dated 1...	-11.75
China Wok 01				
Credit Card Charge	09/01/2020	7	invoice dated 8...	-12.00
City of Gallatin 01				
Bill Pmt-Check	01/29/2020	11789		-1,962.25
Bill Pmt-Check	03/04/2020	12079		-1,074.38
Bill Pmt-Check	04/01/2020	12196		-1,096.66
Bill Pmt-Check	04/29/2020	12328		-911.55
Bill Pmt-Check	06/03/2020	12437		-936.83
Bill Pmt-Check	07/15/2020	12570		-858.78
Bill Pmt-Check	08/05/2020	12685		-1,534.82
Bill Pmt-Check	09/02/2020	12841		-1,596.95
Bill Pmt-Check	09/30/2020	12933		-1,368.52
Bill Pmt-Check	11/04/2020	13079		-1,111.99
Bill Pmt-Check	12/02/2020	13252		-1,127.16
Bill Pmt-Check	12/30/2020	13389		-938.47
City of Gallatin 02				
Bill Pmt-Check	01/29/2020	11790		-254.90
Bill Pmt-Check	03/04/2020	12080		-135.10
Bill Pmt-Check	04/01/2020	12197		-140.50
Bill Pmt-Check	04/29/2020	12329		-133.90
Bill Pmt-Check	06/03/2020	12438		-121.30
Bill Pmt-Check	07/15/2020	12571		-117.68
Bill Pmt-Check	08/05/2020	12686		-127.39
Bill Pmt-Check	09/02/2020	12842		-124.75
Bill Pmt-Check	09/30/2020	12934		-121.30
Bill Pmt-Check	11/04/2020	13080		-133.60
Bill Pmt-Check	12/02/2020	13253		-127.45
Bill Pmt-Check	12/30/2020	13390		-123.10
City of Gallatin 23				
Bill Pmt-Check	09/09/2020	12852		-407.79

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City of Gallatin 48				
Bill Pmt -Check	08/12/2020	12738		-4,292.27
Bill Pmt -Check	10/21/2020	13050		-5,171.78
CleanitSupply.com 01				
Credit Card Charge	03/01/2020	867900	invoice dated 2...	-192.03
Credit Card Charge	05/01/2020	993548	invoice dated 4...	-148.38
Credit Card Charge	07/01/2020	1092922	invoice dated 6...	-148.38
Credit Card Charge	12/01/2020	1266840	invoice dated 1...	-383.44
Clerk of the Supreme Court 28				
Bill Pmt -Check	04/22/2020	12319		-470.00
Clint Vanatta 09				
Bill Pmt -Check	12/16/2020	13317		-100.00
Clinton County Treasurer 01				
Bill Pmt -Check	02/11/2020	11901		-27.13
Bill Pmt -Check	03/11/2020	12100		-42.71
Bill Pmt -Check	04/08/2020	12218		-31.36
Bill Pmt -Check	07/15/2020	12578		-39.40
Bill Pmt -Check	08/12/2020	12714		-34.44
Bill Pmt -Check	08/26/2020	12818	VOID:	0.00
Bill Pmt -Check	09/09/2020	12862		-63.18
Bill Pmt -Check	10/07/2020	12959	VOID:	0.00
Bill Pmt -Check	10/14/2020	12989		-38.10
Bill Pmt -Check	11/10/2020	13139		-30.40
Bill Pmt -Check	12/16/2020	13291		-20.78
CNA Surety - St. Louis 01				
Bill Pmt -Check	04/15/2020	12290	0601	-175.00
Bill Pmt -Check	05/20/2020	12393	0601	-625.00
Bill Pmt -Check	06/17/2020	12511	0601	-100.00
Bill Pmt -Check	11/18/2020	13179	0601	-820.00
Bill Pmt -Check	12/30/2020	13392	0601	-850.00
CNA Surety - St. Louis 03				
Bill Pmt -Check	05/20/2020	12394		-100.00
Coast to Coast Computer Products 01				
Bill Pmt -Check	03/18/2020	12147		-299.99
Colfax Township 02				
Bill Pmt -Check	08/19/2020	12796		-200.00
Community Ambulance District 48				
Bill Pmt -Check	10/28/2020	13073		-27,777.68
Bill Pmt -Check	12/16/2020	13321		-12,184.50
Corner Cafe 23				
Credit Card Charge	08/01/2020	707	invoice dated 2...	-31.09
Country Cafe 01				
Credit Card Charge	09/01/2020	62	invoice dated 8...	-9.55
Country Cupboard 07				
Credit Card Charge	05/01/2020	35	invoice dated 4...	-59.34
Court Reporters Exchange 01				
Bill Pmt -Check	01/29/2020	11797	invoice dated 1...	-112.75
D n S Machine Shop 02				
Bill Pmt -Check	05/13/2020	12369		-20.00
Dalton Youtsey 07				
Bill Pmt -Check	01/29/2020	11855		-73.70
Daniel Jones & Associates 01				
Bill Pmt -Check	06/10/2020	12467		-5,600.00
Daniel Williams 01				
Bill Pmt -Check	12/16/2020	13292		-1,520.13
Daren Adkins 01				
Bill Pmt -Check	02/19/2020	11937		-29.98
Bill Pmt -Check	09/23/2020	12917		-56.69
Darrell's Garage 02				
Bill Pmt -Check	06/03/2020	12455		-12.00
David Roll 46				
Bill Pmt -Check	01/29/2020	11871		-1,000.00
Bill Pmt -Check	02/19/2020	11953		-1,000.00
Bill Pmt -Check	03/25/2020	12191		-1,000.00
Bill Pmt -Check	04/01/2020	12209		-1,000.00
Bill Pmt -Check	05/06/2020	12345		-1,000.00
Bill Pmt -Check	06/03/2020	12457		-1,000.00
Bill Pmt -Check	07/08/2020	12567		-1,000.00
Bill Pmt -Check	08/05/2020	12710		-1,000.00
Bill Pmt -Check	09/02/2020	12851		-1,000.00
Bill Pmt -Check	10/07/2020	12979		-1,000.00
Bill Pmt -Check	11/04/2020	13091		-1,000.00
Bill Pmt -Check	12/02/2020	13264		-1,000.00
Daviess-Dekalb Regional Jail District 48				
Bill Pmt -Check	10/21/2020	13051		-11,371.05
Bill Pmt -Check	11/18/2020	13217		-1,183.00
Daviess County - Sec Stn 48				
Bill Pmt -Check	10/21/2020	13045		-4,929.39
Bill Pmt -Check	12/23/2020	13359		-16,588.55
Daviess County 48				
Bill Pmt -Check	10/21/2020	13046		-13,432.50
Bill Pmt -Check	12/23/2020	13360		-1,118.99
Daviess County Active Aging Resource C 40				
Bill Pmt -Check	03/18/2020	12168		-32,000.00
Daviess County Admin Leave 48				
Bill Pmt -Check	12/16/2020	13331		-37,733.50
Daviess County Assessor 48				
Bill Pmt -Check	12/23/2020	13361		-9,475.00
Daviess County Central Dispatch 01				
Bill Pmt -Check	11/25/2020	13229		-10,000.00

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Daviess County Central Dispatch 03				
Bill Pmt -Check	11/25/2020	13230		-5,000.00
Daviess County Circuit Court 48				
Bill Pmt -Check	10/21/2020	13052		-1,180.44
Daviess County Coroner 48				
Bill Pmt -Check	12/16/2020	13326		-10,514.75
Daviess County Developmentally Disable 48				
Bill Pmt -Check	12/16/2020	13322		-2,359.51
Daviess County Emergency Management 48				
Bill Pmt -Check	12/16/2020	13327		-22,393.44
Daviess County Extension Council 01				
Bill Pmt -Check	02/05/2020	11881		-2,508.33
Bill Pmt -Check	02/26/2020	11959		-2,508.33
Bill Pmt -Check	03/25/2020	12177		-2,508.33
Bill Pmt -Check	04/29/2020	12322		-2,508.33
Bill Pmt -Check	06/03/2020	12439		-2,508.33
Bill Pmt -Check	06/24/2020	12536		-2,508.33
Bill Pmt -Check	07/29/2020	12665		-2,508.33
Bill Pmt -Check	08/26/2020	12819		-2,508.33
Bill Pmt -Check	10/07/2020	12960		-2,508.33
Bill Pmt -Check	11/04/2020	13083		-2,508.33
Bill Pmt -Check	11/25/2020	13232		-2,508.35
Bill Pmt -Check	12/30/2020	13375		-2,508.35
Daviess County Extension Council 48				
Bill Pmt -Check	08/12/2020	12739		-128.93
Daviess County Health Dept 07				
Bill Pmt -Check	09/16/2020	12901		-90.00
Daviess County Health Dept 48				
Bill Pmt -Check	08/19/2020	12811		-29,151.00
Bill Pmt -Check	12/23/2020	13362		-20,816.05
Daviess County Land Title 02				
Bill Pmt -Check	07/23/2020	122391		-20,471.00
Daviess County Library 48				
Bill Pmt -Check	08/12/2020	12740		-922.33
Bill Pmt -Check	12/16/2020	13323		-3,659.99
Daviess County Multi-Purpose Sen Cntr 48				
Bill Pmt -Check	11/18/2020	13218		-5,503.32
Bill Pmt -Check	12/02/2020	13266		-3,443.00
Daviess County Recorder 01				
Bill Pmt -Check	07/15/2020	12579		-72.00
Bill Pmt -Check	12/16/2020	13328		-4,191.70
Daviess County Sheriff's Office 48				
Bill Pmt -Check	12/16/2020	13329		-105,358.96
Daviess County Soil & Water CD 02				
Bill Pmt -Check	04/08/2020	12234		-2,000.00
Daviess County Special Road Dist #1 02				
Bill Pmt -Check	10/14/2020	13004		-5,618.75
Decker Construction Services, Inc. 02				
Bill Pmt -Check	04/15/2020	12301		-99,680.00
Bill Pmt -Check	05/20/2020	12410		-159,139.00
Bill Pmt -Check	06/10/2020	12492		-109,842.00
Bill Pmt -Check	07/08/2020	12566		-43,430.50
Delimmar Communications 01				
Bill Pmt -Check	11/18/2020	13180		-578.74
Bill Pmt -Check	12/23/2020	13346		-383.74
Delimmar Communications 03				
Bill Pmt -Check	03/25/2020	12186		-144.91
Bill Pmt -Check	08/26/2020	12827		-299.10
Delimmar Communications 07				
Bill Pmt -Check	01/29/2020	11856	MOD2031	-117.03
Digium Cloud Services 01				
Credit Card Charge	01/01/2020	INV00...	invoice dated 1...	-26.99
Credit Card Charge	02/01/2020	INV00...	invoice dated 1...	-28.47
Credit Card Charge	03/01/2020	INV00...	invoice dated 2...	-31.78
Credit Card Charge	04/01/2020	INV00...	invoice dated 3...	-32.44
Credit Card Charge	05/01/2020	INV00...	invoice dated 4...	-38.50
Credit Card Charge	06/01/2020	INV00...	invoice dated 5...	-41.13
Credit Card Charge	07/01/2020	INV00...	invoice dated 6...	-29.80
Credit Card Charge	08/01/2020	INV00...	invoice dated 7...	-38.60
Credit Card Charge	09/01/2020	INV00...	invoice dated 8...	-39.62
Credit Card Charge	10/01/2020	INV00...	invoice dated 8...	-33.50
Credit Card Charge	11/01/2020	INV00...	invoice dated 1...	-36.47
Credit Card Charge	12/01/2020	INV00...	invoice dated 1...	-27.70
Dollar General 01				
Bill Pmt -Check	01/29/2020	11798	527377226	-38.45
Bill Pmt -Check	03/18/2020	12148	527377226	-52.20
Bill Pmt -Check	04/15/2020	12291	527377226	-13.40
Bill Pmt -Check	05/13/2020	12354	527377226	-6.00
Bill Pmt -Check	06/10/2020	12468	527377226	-42.90
Bill Pmt -Check	11/18/2020	13181	527377226	-5.50
Dollar General 03				
Credit Card Charge	05/01/2020	60002...	invoice dated 4...	-3.89
Dollar General 07				
Credit Card Charge	02/01/2020	60001...	invoice dated 1...	-19.87
Credit Card Charge	02/01/2020	60001...	invoice dated 1...	-20.91
Credit Card Charge	07/01/2020	9056	invoice dated 6...	-10.70
Donald Ohlberg 02				
Bill Pmt -Check	09/30/2020	12944		-200.00

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Drury Inn & Suites Columbia 01	Credit Card Charge	03/01/2020		
	Credit Card Charge	03/01/2020	BPJZS...	-226.78
	Credit Card Charge	03/01/2020	K87P6... T76QT...	-226.78 -226.78
E-Allison Ward	Bill Pmt -Check	08/12/2020	12741	-120.00
E-Barbara Reys	Bill Pmt -Check	11/10/2020	13092	-170.00
E-Blanche Archer	Bill Pmt -Check	11/10/2020	13093	-20.00
E-Bob Reeves	Bill Pmt -Check	04/08/2020		-120.00
	Bill Pmt -Check	08/12/2020		-170.00
	Bill Pmt -Check	11/10/2020		-234.00
E-Bonnie Berg	Bill Pmt -Check	04/08/2020		-20.00
E-Brianna Filley	Bill Pmt -Check	11/10/2020		-20.00
E-Brittany Demsich	Bill Pmt -Check	11/10/2020		-170.00
E-Carolyn Huston	Bill Pmt -Check	04/08/2020		-181.00
	Bill Pmt -Check	06/10/2020		-75.00
	Bill Pmt -Check	08/12/2020		-220.00
E-Carrie Holcomb	Bill Pmt -Check	04/08/2020		-50.00
	Bill Pmt -Check	11/10/2020		-227.00
	Bill Pmt -Check	11/10/2020		-170.00
E-Charles Rogers	Bill Pmt -Check	11/10/2020		-170.00
E-Cindy Boles	Bill Pmt -Check	11/10/2020		-170.00
E-Cloey Waterbury	Bill Pmt -Check	06/03/2020		-100.00
	Bill Pmt -Check	08/12/2020		-220.00
	Bill Pmt -Check	11/18/2020		-20.00
E-Connie Plemmons	Bill Pmt -Check	11/10/2020		-200.00
E-Daniel McCann	Bill Pmt -Check	04/08/2020		-170.50
	Bill Pmt -Check	08/12/2020		-170.00
	Bill Pmt -Check	08/12/2020		-170.00
E-Darlene Huey	Bill Pmt -Check	04/08/2020		-181.00
	Bill Pmt -Check	06/10/2020		-75.00
	Bill Pmt -Check	08/12/2020		-220.00
E-Darlene Morrison Cullen	Bill Pmt -Check	04/08/2020		-170.00
	Bill Pmt -Check	06/10/2020		-50.00
	Bill Pmt -Check	08/12/2020		-220.00
E-Deb Snider	Bill Pmt -Check	04/08/2020		-63.00
	Bill Pmt -Check	08/12/2020		-220.00
	Bill Pmt -Check	11/10/2020		-170.00
E-Deborah Thomas	Bill Pmt -Check	11/10/2020	VOID:	0.00
	Bill Pmt -Check	11/10/2020		-100.00
	Bill Pmt -Check	11/10/2020		-100.00
E-Dee Ann Fisher	Bill Pmt -Check	04/08/2020		-120.00
	Bill Pmt -Check	08/12/2020		-120.00
	Bill Pmt -Check	08/12/2020		-120.00
E-Denise Caven	Bill Pmt -Check	04/08/2020		-184.00
	Bill Pmt -Check	08/12/2020		-220.00
	Bill Pmt -Check	11/10/2020		-220.00
E-Diane Creel	Bill Pmt -Check	08/12/2020		-170.00
E-Ellen Marlene Griffin	Bill Pmt -Check	04/08/2020		-186.00
	Bill Pmt -Check	08/12/2020		-220.00
	Bill Pmt -Check	08/12/2020		-220.00
E-Gallatin Lions Club	Bill Pmt -Check	02/11/2020		-100.00
	Bill Pmt -Check	06/03/2020		-100.00
	Bill Pmt -Check	07/29/2020		-100.00
E-Gary Jones	Bill Pmt -Check	10/21/2020		-100.00
	Bill Pmt -Check	11/10/2020		-95.00
	Bill Pmt -Check	11/10/2020		-100.00
E-Gayle Creighton	Bill Pmt -Check	08/12/2020	VOID:	-100.00
	Bill Pmt -Check	11/10/2020		0.00
	Bill Pmt -Check	11/10/2020		-75.00
E-Greg Coon	Bill Pmt -Check	08/12/2020		-45.00
E-Hailey Holcomb	Bill Pmt -Check	06/03/2020		-100.00
	Bill Pmt -Check	08/12/2020		-126.64
	Bill Pmt -Check	11/10/2020		-20.00
E-Haven Gibson	Bill Pmt -Check	11/10/2020		-20.00
E-Hayley Michael	Bill Pmt -Check	06/03/2020		-175.00
	Bill Pmt -Check	08/12/2020		-146.25
	Bill Pmt -Check	11/10/2020		-170.00

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E-Jameson Lions Club				
Bill Pmt -Check	02/05/2020	11882		-100.00
Bill Pmt -Check	07/29/2020	12681		-100.00
E-Janelle Smith				
Bill Pmt -Check	06/10/2020	12484		-50.00
Bill Pmt -Check	08/12/2020	12755		-50.00
Bill Pmt -Check	11/10/2020	13109		-50.00
E-Janet Weidner				
Bill Pmt -Check	04/08/2020	12263		-50.00
Bill Pmt -Check	08/12/2020	12756		-100.00
E-Jared Hogan				
Bill Pmt -Check	08/05/2020	12689		-80.00
E-Jean Fales				
Bill Pmt -Check	11/10/2020	13110	VOID:	0.00
Bill Pmt -Check	11/10/2020	13162		-100.00
E-Jeffrey Durfee				
Bill Pmt -Check	11/10/2020	13111		-170.00
E-Jon Stoor				
Bill Pmt -Check	11/10/2020	13112		-20.00
E-Kathy Robertson				
Bill Pmt -Check	11/10/2020	13113		-50.00
E-Kyle Cornett				
Bill Pmt -Check	03/11/2020	12104		-120.00
Bill Pmt -Check	03/11/2020	12132		-40.00
Bill Pmt -Check	04/08/2020	12224		-40.00
Bill Pmt -Check	04/15/2020	12293		-40.00
Bill Pmt -Check	06/03/2020	12443		-320.00
Bill Pmt -Check	06/03/2020	12458		-20.00
Bill Pmt -Check	08/12/2020	12717		-40.00
Bill Pmt -Check	11/10/2020	13114		-410.00
E-Kyle Peery				
Bill Pmt -Check	04/08/2020	12264		-131.00
E-Lana Belshe				
Bill Pmt -Check	04/08/2020	12265		-50.00
Bill Pmt -Check	08/12/2020	12757		-50.00
Bill Pmt -Check	11/10/2020	13115		-50.00
E-Larry Adams				
Bill Pmt -Check	06/03/2020	12444		-80.00
E-Linda Jones				
Bill Pmt -Check	04/08/2020	12266		-186.00
Bill Pmt -Check	06/10/2020	12485		-75.00
Bill Pmt -Check	08/12/2020	12758		-220.00
Bill Pmt -Check	11/10/2020	13116		-226.00
E-Lola Critten				
Bill Pmt -Check	04/08/2020	12267		-50.00
Bill Pmt -Check	08/12/2020	12759		-100.00
E-Maddison Michael				
Bill Pmt -Check	11/10/2020	13117		-200.00
E-Mary Beth Pittsenbarger				
Bill Pmt -Check	08/12/2020	12760		-170.00
Bill Pmt -Check	11/10/2020	13118	VOID:	0.00
Bill Pmt -Check	11/10/2020	13163		-75.00
E-Mary Gingerich				
Bill Pmt -Check	04/08/2020	12268		-120.00
Bill Pmt -Check	08/12/2020	12761		-220.00
Bill Pmt -Check	11/10/2020	13119		-230.00
E-Mary Jarboe				
Bill Pmt -Check	08/12/2020	12762		-50.00
E-Mary Miller				
Bill Pmt -Check	04/08/2020	12269		-186.00
Bill Pmt -Check	06/10/2020	12486		-75.00
Bill Pmt -Check	08/12/2020	12763		-220.00
E-Mary Olsen				
Bill Pmt -Check	04/08/2020	12270		-170.00
Bill Pmt -Check	06/10/2020	12487		-75.00
Bill Pmt -Check	08/12/2020	12764		-220.00
Bill Pmt -Check	11/10/2020	13120		-248.00
E-Melissa Goshring				
Bill Pmt -Check	11/10/2020	13121	VOID:	0.00
Bill Pmt -Check	11/10/2020	13284		-50.00
E-Meredith McCann				
Bill Pmt -Check	04/08/2020	12271		-127.50
E-Michelle Anthuis				
Bill Pmt -Check	08/12/2020	12765		-170.00
E-Mitchell Ott				
Bill Pmt -Check	04/01/2020	12210		-120.00
E-Nancy Suttton				
Bill Pmt -Check	11/10/2020	13122		-170.00
E-Nancy Von Opitz				
Bill Pmt -Check	11/10/2020	13123		-170.00
E-Owen Waterbury				
Bill Pmt -Check	06/03/2020	12445		-100.00
Bill Pmt -Check	08/12/2020	12766		-50.83
Bill Pmt -Check	11/18/2020	13183		-20.00
E-Pam Critten				
Bill Pmt -Check	04/08/2020	12272		-170.00
Bill Pmt -Check	06/10/2020	12488		-75.00
Bill Pmt -Check	08/12/2020	12767		-220.00
Bill Pmt -Check	11/10/2020	13124		-220.00

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E-Pam McNeel	04/08/2020	12273	Pam McNeel	-50.00
	06/03/2020	12446	Pam McNeel	-150.00
	08/12/2020	12768	Pam McNeel	-320.00
E-Patty Baker	04/08/2020	12274	Patty Baker	-20.00
	06/10/2020	12489	Patty Baker	-50.00
	08/12/2020	12769	Patty Baker	-170.00
E-Peggy Lankford	04/08/2020	12275		-136.00
	08/12/2020	12770		-170.00
	11/10/2020	13125		-220.00
E-Rachel Taylor	04/08/2020	12276		-50.00
E-Reta Rains	04/08/2020	12277		-150.00
	08/12/2020	12771		-100.00
	11/10/2020	13126		-170.00
E-Rosanna Andersen	11/10/2020	13127	VOID:	0.00
	11/10/2020	13164		-145.00
E-Samantha Waterbury	11/10/2020	13128		-200.00
E-Sharon Willis	11/10/2020	13129		-170.00
E-Shirley Maxwell	08/12/2020	12772		-170.00
	11/10/2020	13130		-200.00
E-Sophia Reeves	04/08/2020	12278		-130.00
	08/12/2020	12773		-170.00
	11/10/2020	13131		-170.00
E-Tammy deJong	04/08/2020	12279		-194.00
	08/12/2020	12774		-50.00
	11/10/2020	13132		-220.00
E-Taylor Harper	11/10/2020	13133		-200.00
E-Taylor Morrison	08/12/2020	12775		-200.00
E-Teresa Waterbury	11/10/2020	13134		-20.00
E-Tina Coulston	04/08/2020	12280		-137.50
E-Verla Price	04/08/2020	12281		-127.50
E-Vicki Burns	04/08/2020	12282		-120.00
	06/10/2020	12490		-50.00
	11/10/2020	13135		-50.00
E-Vinzent Cooper	11/10/2020	13136	VOID:	0.00
	11/10/2020	13165		-195.00
E-Walter Burnett	08/12/2020	12776		-120.00
	11/10/2020	13137		-120.00
E-Willia Jean Gibson	08/12/2020	12777		-170.00
	11/10/2020	13138		-233.50
eBay 01	05/01/2020	15-049...	invoice dated 4...	-68.34
	05/01/2020	15-049...	invoice dated 4...	-635.10
	05/01/2020	41239	invoice dated 4...	-50.52
	06/01/2020	47356	invoice dated 5...	-8.99
eBay 03	06/01/2020	rx9765...	invoice dated 5...	-477.00
Ecolab Inc. 01	10/14/2020	12990		-915.18
Edward J Rice Co. Inc.-01	04/01/2020	12198		-431.74
	11/18/2020	13184		-364.14
Edward Truitt 01	11/18/2020	13185		-315.00
Elkins-Swyers Company, Inc 01	04/01/2020	12199		-389.80
	04/15/2020	12292		-222.57
	09/16/2020	12906		-705.67
Ellis, Ellis, Hammons & Johnson 01	01/29/2020	11799		-95.00
Emblem Enterprises, Inc. 03	03/04/2020	12090		-325.94
ErgoDirect.com 01	12/01/2020	C793411	invoice dated 1...	-791.20
Eric Corwin 01	11/25/2020	13233		-1,400.00
eSafety Supplies, Inc 01	05/01/2020	1-3193...	invoice dated 4...	-47.59
	07/01/2020	c1305...	invoice dated 6...	-198.82

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esri-Environmental Sys Research Inst 04				
Bill Pmt -Check	06/24/2020	12550		-1,010.00
Bill Pmt -Check	12/16/2020	13316		-1,500.00
Fairfield by Marriott 01				
Credit Card Charge	09/01/2020	Aug 18...	invoice dated 8...	-400.56
Farmer's Bank 01				
Bill Pmt -Check	01/29/2020	11800	1203767	-34.00
Farmer's Bank of Northern MO 01				
Bill Pmt -Check	01/30/2020	11876		-52,152.67
Bill Pmt -Check	02/27/2020	12072		-50,204.97
Bill Pmt -Check	03/17/2020	12135		-1,465.02
Bill Pmt -Check	03/30/2020	12192		-50,309.55
Bill Pmt -Check	04/14/2020	12283		-2,734.98
Bill Pmt -Check	04/29/2020	12333		-50,691.20
Bill Pmt -Check	05/12/2020	12346		-2,786.77
Bill Pmt -Check	05/28/2020	12432		-50,059.33
Bill Pmt -Check	06/09/2020	12459		-2,503.61
Bill Pmt -Check	06/29/2020	12553		-52,086.07
Bill Pmt -Check	07/07/2020	12557		-2,634.81
Bill Pmt -Check	07/14/2020	12569		-1,398.75
Bill Pmt -Check	07/30/2020	12676		-48,316.94
Bill Pmt -Check	08/04/2020	12682		-2,373.95
Bill Pmt -Check	08/20/2020	12812		-122.72
Bill Pmt -Check	08/28/2020	12834		-48,880.56
Bill Pmt -Check	09/01/2020	12838		-2,271.14
Bill Pmt -Check	09/29/2020	12925		-2,461.03
Bill Pmt -Check	09/29/2020	12928		-51,746.62
Bill Pmt -Check	10/27/2020	13054		-2,631.92
Bill Pmt -Check	10/29/2020	13075		-53,541.01
Bill Pmt -Check	11/24/2020	13227		-1,996.19
Bill Pmt -Check	11/27/2020	13248		-57,137.85
Bill Pmt -Check	12/22/2020	13334		-2,287.80
Bill Pmt -Check	12/30/2020	13370		-51,496.09
Farmer's Bank of Northern MO 02				
Bill Pmt -Check	01/14/2020	11786		-4,217.21
Bill Pmt -Check	01/30/2020	11877		-6,331.86
Bill Pmt -Check	02/14/2020	11933		-5,692.30
Bill Pmt -Check	02/27/2020	12073		-5,740.60
Bill Pmt -Check	03/16/2020	12134		-4,834.05
Bill Pmt -Check	03/30/2020	12193		-5,721.54
Bill Pmt -Check	04/14/2020	12286		-4,336.54
Bill Pmt -Check	04/29/2020	12334		-7,303.64
Bill Pmt -Check	05/14/2020	12391		-6,207.43
Bill Pmt -Check	05/28/2020	12433		-6,727.23
Bill Pmt -Check	06/16/2020	12507		-6,287.96
Bill Pmt -Check	06/29/2020	12554		-8,643.93
Bill Pmt -Check	07/14/2020	12568		-4,459.89
Bill Pmt -Check	07/30/2020	12677		-8,498.57
Bill Pmt -Check	08/14/2020	12778		-6,459.60
Bill Pmt -Check	08/28/2020	12835		-7,897.02
Bill Pmt -Check	09/15/2020	12916		-5,809.03
Bill Pmt -Check	09/25/2020	12924		-1,274.14
Bill Pmt -Check	09/29/2020	12929		0.00
Bill Pmt -Check	09/29/2020	12932		-7,986.85
Bill Pmt -Check	10/14/2020	12981		-4,428.44
Bill Pmt -Check	10/29/2020	13076		-5,877.49
Bill Pmt -Check	11/16/2020	13166		-5,955.09
Bill Pmt -Check	11/27/2020	13249		-6,879.91
Bill Pmt -Check	12/15/2020	13283		-5,686.36
Bill Pmt -Check	12/30/2020	13371		-7,338.36
Farmer's Bank of Northern MO 03				
Bill Pmt -Check	01/22/2020	11787		-20,286.19
Bill Pmt -Check	01/30/2020	11878		-17,019.78
Bill Pmt -Check	02/19/2020	11934		-15,066.82
Bill Pmt -Check	02/27/2020	12074		-13,426.39
Bill Pmt -Check	03/04/2020	12077		-4,525.39
Bill Pmt -Check	03/17/2020	12136		-10,862.52
Bill Pmt -Check	03/30/2020	12194		-13,486.85
Bill Pmt -Check	04/14/2020	12284		-10,072.11
Bill Pmt -Check	04/29/2020	12335		-13,725.18
Bill Pmt -Check	05/12/2020	12347		-11,798.76
Bill Pmt -Check	05/19/2020	12392		-167.95
Bill Pmt -Check	05/28/2020	12434		-13,453.83
Bill Pmt -Check	06/09/2020	12460		-14,705.30
Bill Pmt -Check	06/29/2020	12555		-13,962.94
Bill Pmt -Check	07/07/2020	12558		-13,886.36
Bill Pmt -Check	07/08/2020	12561		-2,982.12
Bill Pmt -Check	07/17/2020	12633		-273.52
Bill Pmt -Check	07/30/2020	12678		-13,444.40
Bill Pmt -Check	08/04/2020	12683		-16,604.49
Bill Pmt -Check	08/28/2020	12836		-14,267.67
Bill Pmt -Check	09/01/2020	12839		-17,793.76
Bill Pmt -Check	09/29/2020	12926		-16,327.93
Bill Pmt -Check	09/29/2020	12930		-14,396.14
Bill Pmt -Check	10/27/2020	13055		-16,237.33
Bill Pmt -Check	10/29/2020	13077		-13,173.28
Bill Pmt -Check	11/24/2020	13228		-19,132.86
Bill Pmt -Check	11/27/2020	13250		-14,463.40
Bill Pmt -Check	12/22/2020	13335		-19,407.58
Bill Pmt -Check	12/30/2020	13372		-13,374.57

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Farmer's Bank of Northern MO 04				
Bill Pmt -Check	01/30/2020	11879		-11,547.19
Bill Pmt -Check	02/27/2020	12075		-11,588.30
Bill Pmt -Check	03/30/2020	12195		-11,353.78
Bill Pmt -Check	04/29/2020	12336		-11,786.14
Bill Pmt -Check	05/28/2020	12435		-11,504.76
Bill Pmt -Check	06/29/2020	12556		-12,880.12
Bill Pmt -Check	07/30/2020	12679		-11,480.19
Bill Pmt -Check	08/28/2020	12837		-11,693.48
Bill Pmt -Check	09/29/2020	12931		-12,938.91
Bill Pmt -Check	10/29/2020	13078		-12,196.91
Bill Pmt -Check	11/27/2020	13251		-13,177.99
Bill Pmt -Check	12/30/2020	13373		-12,702.08
Farmer's Bank of Northern MO 14				
Bill Pmt -Check	02/27/2020	12076		-34.44
Farmer's Bank of Northern MO 28				
Bill Pmt -Check	01/30/2020	11880		-150.17
Farmer's Bank of Northern MO 35				
Bill Pmt -Check	07/07/2020	12559		-352.59
Bill Pmt -Check	08/04/2020	12684		-64.11
Bill Pmt -Check	09/01/2020	12840		-314.87
Bill Pmt -Check	09/29/2020	12927		-1,011.24
Farmer's Bank of Northern MO 44				
Bill Pmt -Check	01/22/2020	11788		-596.16
Bill Pmt -Check	02/19/2020	11935		-397.44
Bill Pmt -Check	03/04/2020	12078		-56.77
Bill Pmt -Check	03/17/2020	12137		-404.08
Bill Pmt -Check	04/14/2020	12285		-422.28
Bill Pmt -Check	05/12/2020	12348		-498.00
Bill Pmt -Check	06/09/2020	12461		-496.80
Bill Pmt -Check	07/07/2020	12560		-397.44
Bill Pmt -Check	07/08/2020	12562		-99.36
Fed Ex 07				
Credit Card Charge	08/01/2020	7533437	invoice dated 7...	-10.18
Fire & Ice Grill 02				
Credit Card Charge	01/01/2020	supper	invoice dated 1...	-16.22
First Bankcard VISA - Ben 03				
Bill Pmt -Check	03/11/2020	12097		-564.58
Bill Pmt -Check	06/10/2020	12498		-48.58
Bill Pmt -Check	08/12/2020	12734		-750.00
Bill Pmt -Check	09/09/2020	12879		-171.08
Bill Pmt -Check	11/18/2020	13204		-749.00
First Bankcard VISA - Ben 07				
Bill Pmt -Check	01/29/2020	11857		-1,214.56
Bill Pmt -Check	02/11/2020	11927		-98.24
Bill Pmt -Check	05/13/2020	12388		-59.18
Bill Pmt -Check	07/15/2020	12620		-70.70
Bill Pmt -Check	09/09/2020	12880		-1,966.48
First Bankcard VISA - Ben 42				
Bill Pmt -Check	03/11/2020	12098		-141.80
First Bankcard VISA - David 01				
Bill Pmt -Check	03/11/2020	12092		-478.44
Bill Pmt -Check	04/08/2020	12250		-180.00
First Bankcard VISA - David 23				
Bill Pmt -Check	07/15/2020	12623		-2.00
Bill Pmt -Check	08/19/2020	12779		-31.09
Bill Pmt -Check	09/09/2020	12874		-194.56
Bill Pmt -Check	11/18/2020	13214		-22.69
First Bankcard VISA - David 46				
Bill Pmt -Check	01/29/2020	11872		-15.75
Bill Pmt -Check	02/11/2020	11932		-9.00
Bill Pmt -Check	03/11/2020	12093		-72.45
Bill Pmt -Check	04/08/2020	12251		-136.65
Bill Pmt -Check	06/10/2020	12505		-5.00
Bill Pmt -Check	08/19/2020	12780		-34.98
Bill Pmt -Check	10/14/2020	13019		-113.50
First Bankcard VISA - Jared 03				
Bill Pmt -Check	10/14/2020	13011		-299.02
First Bankcard VISA - Jared 07				
Bill Pmt -Check	11/18/2020	13212		-136.19
Bill Pmt -Check	12/30/2020	13387		-358.61
First Bankcard VISA - Jared 42				
Bill Pmt -Check	07/15/2020	12625		-1,475.00
First Bankcard VISA - Jared 43				
Bill Pmt -Check	09/09/2020	12876		-145.76
First Bankcard VISA - Jim 01				
Bill Pmt -Check	01/29/2020	11801		-172.77
Bill Pmt -Check	03/11/2020	12101		-470.00
Bill Pmt -Check	06/17/2020	12512		-29.99
Bill Pmt -Check	09/09/2020	12875		-10.00
First Bankcard VISA - Jim 02				
Bill Pmt -Check	07/15/2020	12611	VOID:	0.00
Bill Pmt -Check	07/15/2020	12603		-15.75
First Bankcard VISA - Larry 03				
Bill Pmt -Check	02/11/2020	11895		-249.78
Bill Pmt -Check	04/08/2020	12213		-65.06
Bill Pmt -Check	05/13/2020	12378		-201.89
Bill Pmt -Check	06/10/2020	12499		-477.00
Bill Pmt -Check	09/09/2020	12883		-60.50

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First Bankcard VISA - Larry 06				
Bill Pmt -Check	04/08/2020	12214		-791.69
Bill Pmt -Check	09/09/2020	12881		-492.31
First Bankcard VISA - Larry 07				
Bill Pmt -Check	01/29/2020	11858		-106.72
Bill Pmt -Check	02/11/2020	11896		-106.93
Bill Pmt -Check	03/11/2020	12127		-193.84
Bill Pmt -Check	07/15/2020	12628		-58.95
Bill Pmt -Check	08/05/2020	12708		-10.18
Bill Pmt -Check	09/09/2020	12882		-42.09
Bill Pmt -Check	12/23/2020	13336		-104.64
First Bankcard VISA - Larry 42				
Bill Pmt -Check	02/11/2020	11897		-1,475.00
Bill Pmt -Check	07/15/2020	12629		-149.99
First Bankcard VISA - Larry 43				
Bill Pmt -Check	11/18/2020	13216		-36.72
First Bankcard VISA - Robert 42				
Bill Pmt -Check	01/29/2020	11869		-8.01
Bill Pmt -Check	02/11/2020	11930		-1.75
First Bankcard VISA - Ronetta 01				
Bill Pmt -Check	01/29/2020	11875		-760.45
Bill Pmt -Check	02/11/2020	11893		-273.60
Bill Pmt -Check	03/11/2020	12094		-376.29
Bill Pmt -Check	04/08/2020	12215		-2,458.52
Bill Pmt -Check	05/13/2020	12349		-1,169.34
Bill Pmt -Check	06/10/2020	12463		-2,028.43
Bill Pmt -Check	07/15/2020	12572		-868.62
Bill Pmt -Check	08/12/2020	12711		-3,887.98
Bill Pmt -Check	09/09/2020	12877		-3,264.73
Bill Pmt -Check	10/14/2020	12982		-2,432.45
Bill Pmt -Check	11/18/2020	13167		-4,506.40
Bill Pmt -Check	12/16/2020	13285		-2,064.26
First Bankcard Visa - Ronetta 02				
Bill Pmt -Check	06/10/2020	12464		-450.84
Bill Pmt -Check	07/15/2020	12573		-13.90
Bill Pmt -Check	08/12/2020	12712		-6.95
Bill Pmt -Check	12/16/2020	13286		-55.60
First Bankcard VISA - Ronetta 03				
Bill Pmt -Check	11/18/2020	13168		-459.98
Bill Pmt -Check	12/16/2020	13287		-59.90
First Bankcard VISA - Ronetta 04				
Bill Pmt -Check	02/11/2020	11894		-209.50
Bill Pmt -Check	03/11/2020	12095		-30.00
Bill Pmt -Check	04/08/2020	12216		-77.87
Bill Pmt -Check	08/12/2020	12713		-37.73
Bill Pmt -Check	09/09/2020	12878		-68.79
Bill Pmt -Check	11/18/2020	13169		-48.07
First Bankcard VISA - Ronetta 05				
Bill Pmt -Check	05/13/2020	12350		-255.38
First Bankcard VISA - Ronetta 08				
Bill Pmt -Check	03/11/2020	12096		-155.26
Bill Pmt -Check	07/15/2020	12574		-469.97
Bill Pmt -Check	10/14/2020	12983		-268.62
Bill Pmt -Check	11/18/2020	13170		-244.20
First Bankcard VISA - Ronetta 23				
Bill Pmt -Check	05/13/2020	12351		-99.99
First Bankcard VISA - Wayne 01				
Bill Pmt -Check	03/11/2020	12102		-228.79
Bill Pmt -Check	07/15/2020	12580		-2,248.58
Bill Pmt -Check	09/09/2020	12884		-236.92
First Bankcard VISA - Wayne 02				
Bill Pmt -Check	01/29/2020	11832		-250.28
Bill Pmt -Check	09/09/2020	12885		-21.00
First Baptist Church of Gallatin 48				
Bill Pmt -Check	09/09/2020	12887		-4,486.72
Bill Pmt -Check	12/16/2020	13324		-642.73
First Christian Church of Gallatin 48				
Bill Pmt -Check	11/25/2020	13247		-4,833.17
Bill Pmt -Check	12/02/2020	13267		-1,139.27
FirstNet 03				
Bill Pmt -Check	01/29/2020	11843	invoice dated 1...	-206.20
Bill Pmt -Check	02/11/2020	11919		-206.20
Bill Pmt -Check	03/11/2020	12121		-206.20
Bill Pmt -Check	04/08/2020	12244		-206.20
Bill Pmt -Check	05/13/2020	12379		-206.20
Bill Pmt -Check	06/10/2020	12500		-206.20
Bill Pmt -Check	07/15/2020	12613		-206.20
Bill Pmt -Check	08/05/2020	12703		-206.20
Bill Pmt -Check	09/16/2020	12894		-206.20
Bill Pmt -Check	10/14/2020	13012		-206.20
Bill Pmt -Check	11/18/2020	13205		-206.20
Bill Pmt -Check	12/16/2020	13307		-206.20
Five Guys Restaurant 07				
Credit Card Charge	11/01/2020	AAAB...	invoice dated 1...	-27.25
Flowers & More 07				
Credit Card Charge	07/01/2020	7719-3	invoice dated 6...	-60.00
Flying J #672 01				
Credit Card Charge	09/01/2020	25368	invoice dated 8...	-33.50
Forensic Medical 01				
Bill Pmt -Check	09/02/2020	12843		-1,650.00

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Frontier Mortuary Supply, LLC 01				
Bill Pmt -Check	05/13/2020	12355		-172.57
Bill Pmt -Check	06/10/2020	12469		-176.51
Bill Pmt -Check	11/10/2020	13140		-175.97
Bill Pmt -Check	12/31/2020	13398		-1,331.75
Frost Automotive 01				
Bill Pmt -Check	08/19/2020	12786		-3.09
Bill Pmt -Check	12/16/2020	13293		-13.23
Frost Automotive 02				
Bill Pmt -Check	01/29/2020	11833		-452.75
Bill Pmt -Check	02/11/2020	11914		-294.37
Bill Pmt -Check	03/11/2020	12112		-172.06
Bill Pmt -Check	04/08/2020	12235		-56.18
Bill Pmt -Check	05/13/2020	12370		-69.94
Bill Pmt -Check	06/10/2020	12493		-181.87
Bill Pmt -Check	08/05/2020	12697		-267.18
Bill Pmt -Check	09/09/2020	12863		-77.99
Bill Pmt -Check	10/14/2020	13005		-33.98
Frost Automotive 04				
Bill Pmt -Check	11/18/2020	13209		-16.95
Frost Automotive 46				
Bill Pmt -Check	06/10/2020	12506		-45.98
Gagnon Law Firm, LLC 01				
Bill Pmt -Check	06/17/2020	12513		-850.00
Gallatin Lumber Company 01				
Bill Pmt -Check	08/19/2020	12787		-29.99
Bill Pmt -Check	12/09/2020	13274		-11.99
Gallatin Lumber Company 02				
Bill Pmt -Check	04/08/2020	12236		-61.35
Bill Pmt -Check	07/15/2020	12604		-494.07
Bill Pmt -Check	09/09/2020	12864		-124.98
Bill Pmt -Check	11/18/2020	13198		-104.37
Gallatin Publishing Company 01				
Bill Pmt -Check	01/29/2020	11802		-340.80
Bill Pmt -Check	02/11/2020	11903		-282.50
Bill Pmt -Check	03/18/2020	12149		-42.40
Bill Pmt -Check	03/25/2020	12178		-540.00
Bill Pmt -Check	04/08/2020	12219		-285.00
Bill Pmt -Check	05/13/2020	12356		-1,040.00
Bill Pmt -Check	06/10/2020	12470		-1,665.38
Bill Pmt -Check	07/15/2020	12575		-310.00
Bill Pmt -Check	08/12/2020	12718		-2,187.50
Bill Pmt -Check	08/19/2020	12788		-1,335.00
Bill Pmt -Check	09/09/2020	12870		-30.00
Bill Pmt -Check	10/14/2020	12991		-300.00
Bill Pmt -Check	11/18/2020	13186		-780.00
Bill Pmt -Check	12/09/2020	13275		-485.00
Gallatin Publishing Company 02				
Bill Pmt -Check	07/15/2020	12576		-120.00
Gallatin Publishing Company 03				
Bill Pmt -Check	02/11/2020	11920		-104.40
Bill Pmt -Check	04/15/2020	12303		-12.20
Bill Pmt -Check	05/13/2020	12380		-12.20
Bill Pmt -Check	07/15/2020	12614		-21.60
Gallatin Publishing Company 04				
Bill Pmt -Check	04/15/2020	12304		-150.00
Bill Pmt -Check	05/20/2020	12421		-150.00
Bill Pmt -Check	07/15/2020	12618		-69.87
Bill Pmt -Check	11/10/2020	13158		-484.50
Gallatin Publishing Company 28				
Bill Pmt -Check	10/28/2020	13071		-156.40
Gallatin Publishing Company 40				
Bill Pmt -Check	03/18/2020	12169		-120.00
Bill Pmt -Check	09/09/2020	12871		-30.00
Gallatin R-V School 48				
Bill Pmt -Check	09/09/2020	12888		-100,202.89
Bill Pmt -Check	10/28/2020	13074		-38,914.98
Bill Pmt -Check	12/23/2020	13363		-86,141.99
Galls, LLC 03				
Bill Pmt -Check	03/11/2020	12122		-72.86
Bill Pmt -Check	08/12/2020	12735		-24.99
Credit Card Charge	10/01/2020	16491...	invoice dated 9...	-190.14
Galls, LLC 07				
Credit Card Charge	01/01/2020	14755...	invoice dated 1...	-28.08
Bill Pmt -Check	01/29/2020	11859		-762.86
Bill Pmt -Check	03/11/2020	12128		-154.95
Bill Pmt -Check	04/22/2020	12315		-504.81
Bill Pmt -Check	05/13/2020	12389		-395.48
Bill Pmt -Check	06/17/2020	12531		-42.99
Bill Pmt -Check	07/15/2020	12621		-225.50
Bill Pmt -Check	10/14/2020	13018		-69.94
Bill Pmt -Check	11/18/2020	13211		-79.59
Credit Card Charge	12/01/2020	16842...	invoice dated 1...	-299.08
Gilman City R-IV School 48				
Bill Pmt -Check	12/16/2020	13330		-12,705.00
Gingerich Dutch Pantry 01				
Credit Card Charge	09/01/2020	06-930	invoice dated 8...	-124.28
Credit Card Charge	09/01/2020	06-973	invoice dated 8...	-25.13
Credit Card Charge	09/01/2020	06-979	invoice dated 8...	-45.15

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Global Test Supply 01				
Credit Card Charge	07/01/2020	22378...	invoice dated 6...	-2,070.00
Credit Card Charge	10/01/2020	23749...	invoice dated 9...	-1,995.00
GoDaddy.com 03				
Credit Card Charge	03/01/2020	16325...	invoice dated 2...	-11.34
Golden Buffet 07				
Credit Card Charge	12/01/2020	21	invoice dated 1...	-25.40
Goodyear Tire & Rubber 03				
Bill Pmt -Check	03/18/2020	12163		-301.00
Bill Pmt -Check	06/03/2020	12456		-269.90
Bill Pmt -Check	06/17/2020	12525		-277.42
Bill Pmt -Check	10/07/2020	12970		-134.95
Grand River Heating and Cooling, LLC 01				
Bill Pmt -Check	02/05/2020	11883		-214.96
Bill Pmt -Check	11/10/2020	13141		-463.85
Bill Pmt -Check	12/23/2020	13347		-189.23
Grand River Tire & Automotive, LLC 02				
Bill Pmt -Check	05/20/2020	12411		-701.44
Bill Pmt -Check	07/22/2020	12646		-1,554.08
Bill Pmt -Check	09/02/2020	12848		-1,171.00
Bill Pmt -Check	09/30/2020	12945		-50.00
Bill Pmt -Check	11/10/2020	13151		-312.29
Grand River Tire & Automotive, LLC 03				
Bill Pmt -Check	10/07/2020	12971		-303.31
Green Hills Communications 01				
Bill Pmt -Check	01/29/2020	11803	1600-8	-20.00
Bill Pmt -Check	02/11/2020	11904	1600-8	-20.00
Bill Pmt -Check	03/11/2020	12103	1600-8	-20.00
Bill Pmt -Check	04/08/2020	12220	1600-8	-20.00
Bill Pmt -Check	05/13/2020	12357	1600-8	-20.00
Bill Pmt -Check	06/10/2020	12471	1600-8	-20.00
Bill Pmt -Check	07/15/2020	12581	1600-8	-20.00
Bill Pmt -Check	08/12/2020	12719	1600-8	-20.00
Bill Pmt -Check	09/09/2020	12853	1600-8	-20.00
Bill Pmt -Check	10/14/2020	12992	1600-8	-20.00
Bill Pmt -Check	11/10/2020	13142	1600-8	-20.00
Bill Pmt -Check	12/09/2020	13276	1600-8	-20.00
Green Hills Regional Planning Comm. 01				
Bill Pmt -Check	01/29/2020	11804	invoice dated 1...	-3,794.85
Bill Pmt -Check	09/16/2020	12907		-3,375.00
Hardees 01				
Credit Card Charge	03/01/2020	272765	invoice dated 2...	-6.60
Credit Card Charge	03/01/2020	272764	invoice dated 2...	-6.28
Hardees 02				
Credit Card Charge	01/01/2020	388823	invoice dated 1...	-10.76
Haug Communications, Inc. 03				
Bill Pmt -Check	05/13/2020	12381	6606632031	-176.35
Hawaiian Bros Island Grill 01				
Credit Card Charge	09/01/2020	457	invoice dated 8...	-14.28
Heartland Ag-Business Group 04				
Bill Pmt -Check	08/19/2020	12804		-130.00
Henry Adkins & Sons, Inc 01				
Bill Pmt -Check	01/29/2020	11805		-6,195.00
Bill Pmt -Check	02/19/2020	11938		-3,927.47
Bill Pmt -Check	04/01/2020	12200		-4,505.99
Bill Pmt -Check	04/08/2020	12221		-111.07
Bill Pmt -Check	07/15/2020	12582		-314.24
Bill Pmt -Check	08/12/2020	12720		-6,471.03
Bill Pmt -Check	08/19/2020	12789		-500.00
Bill Pmt -Check	10/14/2020	12993		-589.50
Bill Pmt -Check	10/28/2020	13058		-553.72
Bill Pmt -Check	11/18/2020	13187		-6,390.57
Bill Pmt -Check	11/25/2020	13234		-66.80
Henry Adkins & Sons, Inc 08				
Bill Pmt -Check	02/19/2020	11951		-529.71
Bill Pmt -Check	03/11/2020	12130		-500.00
Heritage Cabinet Designs, LLC 04				
Bill Pmt -Check	12/30/2020	13386		-677.00
Highway 6 BP 03				
Bill Pmt -Check	01/29/2020	11844		-25.17
Bill Pmt -Check	02/26/2020	11968		-71.84
Bill Pmt -Check	04/29/2020	12332		-23.80
Bill Pmt -Check	05/27/2020	12429		-49.38
Bill Pmt -Check	06/24/2020	12548		-30.07
Bill Pmt -Check	08/26/2020	12828		-55.88
Bill Pmt -Check	10/07/2020	12972		-74.55
Bill Pmt -Check	10/28/2020	13064		-24.55
Bill Pmt -Check	11/25/2020	13241		-105.44
Bill Pmt -Check	12/30/2020	13382		-24.27
Highway 6 BP 07				
Credit Card Charge	11/01/2020	1026139	Invoice dated 1...	-7.10
Hillyard / Kansas City 01				
Bill Pmt -Check	04/08/2020	12222	328150	-119.20
Bill Pmt -Check	05/13/2020	12358	328150	-119.20
Holiday Inn Executive Center 01				
Bill Pmt -Check	06/03/2020	12447		-330.60
Home Exchange Bank 01				
Bill Pmt -Check	01/29/2020	11806		-30,565.87
Bill Pmt -Check	02/05/2020	11884	VOID:	0.00
Bill Pmt -Check	02/05/2020	11891		-2,000.00

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Home Exchange Bank 03				
Bill Pmt -Check	02/05/2020	11890	VOID:	0.00
Howe Company LLC 02				
Bill Pmt -Check	01/29/2020	11834		-17,500.00
Bill Pmt -Check	02/26/2020	11967		-3,500.00
Bill Pmt -Check	04/01/2020	12206		-6,694.99
Bill Pmt -Check	04/29/2020	12330		-2,084.03
Bill Pmt -Check	06/10/2020	12494		-3,045.58
Bill Pmt -Check	06/24/2020	12542		-4,611.26
Bill Pmt -Check	07/15/2020	12605		-874.72
Bill Pmt -Check	07/22/2020	12647		-3,000.00
Bill Pmt -Check	07/29/2020	12672		-1,723.08
Hy-Vee Gas 03				
Credit Card Charge	09/01/2020	80761	invoice dated 8...	-29.50
HyVee Floral 01				
Credit Card Charge	07/01/2020	Ct Mrs...	invoice dated 6...	-53.86
IHP Industrial Inc. 01				
Bill Pmt -Check	01/29/2020	11807		-425.00
Bill Pmt -Check	11/18/2020	13188		-412.00
iMovR.com 01				
Credit Card Charge	04/01/2020	10101...	invoice dated 3...	-139.95
Inclusion Solutions, LLC 01				
Bill Pmt -Check	07/29/2020	12666		-7,631.76
Bill Pmt -Check	10/21/2020	13025		-2,348.25
Intuit Payroll Services 01				
Credit Card Charge	01/01/2020	P1-542...	invoice dated 1...	-70.00
Credit Card Charge	02/01/2020	P1-548...	invoice dated 1...	-74.00
Credit Card Charge	03/01/2020	P1-555...	invoice dated 2...	-70.00
Credit Card Charge	04/01/2020	P1-561...	invoice dated 3...	-522.00
Credit Card Charge	04/01/2020	20000...	invoice dated 3...	-799.95
Credit Card Charge	05/01/2020	P1-568...	invoice dated 4...	-64.00
Credit Card Charge	06/01/2020	P1-574...	invoice dated 5...	-64.00
Credit Card Charge	07/01/2020	P1-580...	invoice dated 6...	-66.00
Credit Card Charge	08/01/2020	P1-585...	invoice dated 7...	-68.00
Credit Card Charge	09/01/2020	P1-590...	invoice dated 8...	-74.00
Credit Card Charge	10/01/2020	P1-595...	invoice dated 9...	-74.00
Credit Card Charge	11/01/2020	P1-600...	invoice dated 1...	-72.00
Credit Card Charge	12/01/2020	P1-604...	invoice dated 1...	-70.00
J-Alison Sperry				
Bill Pmt -Check	02/26/2020	11978		-41.20
J-Angela Heldenbrand				
Bill Pmt -Check	02/26/2020	11979		-14.40
J-Barbara Jackson				
Bill Pmt -Check	02/26/2020	11980		-70.47
J-Barbara Reys				
Bill Pmt -Check	02/26/2020	11981		-16.95
J-Betty Wurtz				
Bill Pmt -Check	02/26/2020	11982		-23.68
J-Boyd Harrison				
Bill Pmt -Check	02/26/2020	11983		-60.82
J-Brandon Hunt				
Bill Pmt -Check	02/26/2020	11984		-13.30
J-Brenda Ranes				
Bill Pmt -Check	02/26/2020	11985		-14.76
J-Carl McBee				
Bill Pmt -Check	02/26/2020	11986		-12.00
J-Carla R Ruch				
Bill Pmt -Check	02/26/2020	11987		-30.98
J-Charles Pilcher				
Bill Pmt -Check	02/26/2020	11988		-23.52
J-Christopher Plant				
Bill Pmt -Check	02/26/2020	11989		-6.00
J-Chrystal Lewis				
Bill Pmt -Check	02/26/2020	11990		-53.52
J-Corey Rouner				
Bill Pmt -Check	02/26/2020	11991		-18.41
J-Daniel Hughes				
Bill Pmt -Check	02/26/2020	11992		-15.13
J-Daniel McCann				
Bill Pmt -Check	02/26/2020	11993		-6.00
J-David Conover				
Bill Pmt -Check	02/26/2020	11994		-36.00
J-David Landes				
Bill Pmt -Check	02/26/2020	11995		-28.95
J-David Maxwell				
Bill Pmt -Check	02/26/2020	11996		-6.00
J-David Tolen				
Bill Pmt -Check	02/26/2020	11997		-10.38
J-Deborah Heldenbrand				
Bill Pmt -Check	02/26/2020	11998		-6.00
J-Denise Blackburn				
Bill Pmt -Check	02/26/2020	11999		-13.30
J-Donald Bridgeman				
Bill Pmt -Check	02/26/2020	12000		-23.84
J-Donald Profit				
Bill Pmt -Check	02/26/2020	12001		-17.68
J-Donald Wray				
Bill Pmt -Check	02/26/2020	12002		-38.60
J-Donita Green				
Bill Pmt -Check	02/26/2020	12003		-6.00

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J-Dorothy Cox	02/26/2020	12004		-16.58
Bill Pmt -Check				
J-Duane Swalley	02/26/2020	12005		-14.76
Bill Pmt -Check				
J-Edward Joe Smith	02/26/2020	12006		-14.76
Bill Pmt -Check				
J-Eli Bontrager	02/26/2020	12007		-14.76
Bill Pmt -Check				
J-Emily Gardner	02/26/2020	12008		-65.20
Bill Pmt -Check				
J-Emily Lollar McFee	02/26/2020	12009		-16.95
Bill Pmt -Check				
J-Freeman T Detweiler	02/26/2020	12010		-32.44
Bill Pmt -Check				
J-Gail Phillips	02/26/2020	12011		-6.00
Bill Pmt -Check				
J-Gary Dixon	02/26/2020	12012		-16.22
Bill Pmt -Check				
J-Gary Horinek	02/26/2020	12013		-15.13
Bill Pmt -Check				
J-Gibson Bott	02/26/2020	12014		-18.00
Bill Pmt -Check				
J-Gregory Hartley	02/26/2020	12015		-20.24
Bill Pmt -Check				
J-Gregory Landes	02/26/2020	12016		-13.30
Bill Pmt -Check				
J-Hattie Rains	02/26/2020	12017		-6.00
Bill Pmt -Check				
J-Janet Mason	02/26/2020	12018		-20.60
Bill Pmt -Check				
J-Jeffrey Donovan	02/26/2020	12019		-6.00
Bill Pmt -Check				
J-Jenifer Shaw	02/26/2020	12020		-15.13
Bill Pmt -Check				
J-Jeremy Borges	02/26/2020	12021		-63.90
Bill Pmt -Check				
J-Jeremy Frazier	02/26/2020	12022		-14.76
Bill Pmt -Check				
J-Jerry Bassett	02/26/2020	12023		-38.60
Bill Pmt -Check				
J-Jerry Lacy	02/26/2020	12024		-17.68
Bill Pmt -Check				
J-Joy Provance	02/26/2020	12025		-13.67
Bill Pmt -Check				
J-Joyce Page	02/26/2020	12026		-15.49
Bill Pmt -Check				
J-Judy Leer	02/26/2020	12027		-17.68
Bill Pmt -Check				
J-Kari Youtsey	02/26/2020	12028		-16.95
Bill Pmt -Check				
J-Kathie Detweiler	02/26/2020	12029		-14.76
Bill Pmt -Check				
J-Kelly Simmons	02/26/2020	12030		-12.00
Bill Pmt -Check				
J-Kelsey Head	02/26/2020	12031		-57.90
Bill Pmt -Check				
J-Kim Spidle	02/26/2020	12032		-12.57
Bill Pmt -Check				
J-Kimberly Sperry	02/26/2020	12033		-6.00
Bill Pmt -Check				
J-Lanita Smith	02/26/2020	12034		-14.76
Bill Pmt -Check				
J-Larry Vaughn	02/26/2020	12035		-28.95
Bill Pmt -Check				
J-Mable Youtsey	02/26/2020	12036		-28.80
Bill Pmt -Check				
J-Mandi Henry	02/26/2020	12037		-6.00
Bill Pmt -Check				
J-Mandy Pettigrew	02/26/2020	12038		-27.49
Bill Pmt -Check				
J-Mari Beth Nelson	02/26/2020	12039		-14.03
Bill Pmt -Check				
J-Marvin Jackson	02/26/2020	12040		-15.49
Bill Pmt -Check				
J-Michael Eversole	02/26/2020	12041		-13.30
Bill Pmt -Check				
J-Nathan King	02/26/2020	12042		-36.00
Bill Pmt -Check				
J-Norma Curtis	02/26/2020	12043		-18.00
Bill Pmt -Check				
J-Pamela Critten	02/26/2020	12044		-13.30
Bill Pmt -Check				
J-Pamela Hoskins	02/26/2020	12045		-27.13
Bill Pmt -Check				
J-Patricia Frye	02/26/2020	12046		-46.94
Bill Pmt -Check				
J-Philip Carpenter	02/26/2020	12047		-30.26
Bill Pmt -Check				
J-Rachel Taylor	02/26/2020	12048		-36.00
Bill Pmt -Check				

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J-Randy E Curtis Bill Pmt -Check	02/26/2020	12049		-16.22
J-Randy Sweem Bill Pmt -Check	02/26/2020	12050		-13.30
J-Rhoda Lovewell Bill Pmt -Check	02/26/2020	12051		-11.84
J-Robert Bozarth Bill Pmt -Check	02/26/2020	12052		-57.90
J-Roberta Compton Bill Pmt -Check	02/26/2020	12053		-11.84
J-Ronald Day Bill Pmt -Check	02/26/2020	12054		-14.76
J-Ronald Minnick Bill Pmt -Check	02/26/2020	12055		-16.95
J-Ronald Tarepin Bill Pmt -Check	02/26/2020	12056		-14.76
J-Ronnie Hensley Bill Pmt -Check	02/26/2020	12057		-9.65
J-Ruth Heidenbrand Bill Pmt -Check	02/26/2020	12058		-28.22
J-Sabrina Jimenez Bill Pmt -Check	02/26/2020	12059		-21.50
J-Scott Eaton Bill Pmt -Check	02/26/2020	12060		-38.92
J-Sheila Curtis Bill Pmt -Check	02/26/2020	12061		-25.30
J-Shona Humphrey Bill Pmt -Check	02/26/2020	12062		-32.60
J-Sophia Reeves Bill Pmt -Check	02/26/2020	12063		-19.50
J-Stanley Huffman Bill Pmt -Check	02/26/2020	12064		-19.14
J-Steven Merkley Bill Pmt -Check	02/26/2020	12065		-43.30
J-Tanya Mathews Bill Pmt -Check	02/26/2020	12066		-14.03
J-Veronica Bell-Alexander Bill Pmt -Check	02/26/2020	12067		-29.52
J-Walter Schmid Bill Pmt -Check	02/26/2020	12068		-22.38
J-Wayne Creek Bill Pmt -Check	02/26/2020	12069		-12.00
J-William Sullenger, Jr Bill Pmt -Check	02/26/2020	12070		-6.00
J-Wilson Tolen Bill Pmt -Check	02/26/2020	12071		-10.38
J R Filley, Attorney at Law 01 Bill Pmt -Check	09/30/2020	12937		-250.00
Bill Pmt -Check	10/07/2020	12961		-350.00
J. Rieger & Co. 01 Credit Card Charge	04/01/2020	000461	invoice dated 3...	-180.00
Jack's Muffler & Tire 01 Bill Pmt -Check	02/11/2020	11905		-742.83
Bill Pmt -Check	06/03/2020	12448		-39.90
Bill Pmt -Check	07/15/2020	12583		-288.69
Bill Pmt -Check	08/12/2020	12721		-62.10
Bill Pmt -Check	11/10/2020	13143		-201.77
Jack's Muffler & Tire 03 Bill Pmt -Check	03/18/2020	12164		-56.50
Bill Pmt -Check	04/22/2020	12309		-20.00
Bill Pmt -Check	05/20/2020	12415		-49.50
Bill Pmt -Check	06/17/2020	12526		-77.50
Bill Pmt -Check	08/05/2020	12704		-24.50
Bill Pmt -Check	10/07/2020	12973		-27.00
Bill Pmt -Check	12/30/2020	13383		-22.50
Jack Horner's Suppliers, Inc. 02 Bill Pmt -Check	02/11/2020	11915		-1,334.00
Jackson Co Election Board 01 Bill Pmt -Check	03/18/2020	12150		-180.00
Jackson County Medical Examiner 01 Bill Pmt -Check	08/12/2020	12722		-4,100.00
James Lewis 02 Bill Pmt -Check	04/29/2020	12331		-41.84
Bill Pmt -Check	07/15/2020	12606		-199.99
Jamesport Concrete, LLC 02 Bill Pmt -Check	06/17/2020	12522		-601.26
Jamesport Grocery 07 Credit Card Charge	02/01/2020	0312091	invoice dated 1...	-87.06
Credit Card Charge	03/01/2020	322444	invoice dated 2...	-96.40
Jane McKinsey 01 Bill Pmt -Check	05/06/2020	12340		-277.06
Jared Hogan 07 Bill Pmt -Check	01/29/2020	11860	invoice dated 1...	-28.67
Jason Smith 01 Bill Pmt -Check	02/19/2020	11939		-76.00
JB's Boathouse Grill 06 Credit Card Charge	04/01/2020	2893	invoice dated 3...	-31.54
John Deere Financial 02 Bill Pmt -Check	10/07/2020	12967	11113-58058	-1,224.98

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Jonas Miller Sawmill 02				
Bill Pmt -Check	09/30/2020	12946		-2,832.00
K & K Printing 01				
Bill Pmt -Check	02/05/2020	11885		-176.50
Bill Pmt -Check	03/25/2020	12179		-713.00
Bill Pmt -Check	04/08/2020	12223		-367.25
Bill Pmt -Check	05/13/2020	12359		-32.00
Bill Pmt -Check	06/24/2020	12537		-874.00
Bill Pmt -Check	08/19/2020	12781		-1,178.00
Bill Pmt -Check	09/30/2020	12935		-393.00
Bill Pmt -Check	10/21/2020	13026		-375.00
Bill Pmt -Check	11/10/2020	13144		-256.00
Bill Pmt -Check	12/02/2020	13254		-519.00
K & K Printing 02				
Bill Pmt -Check	08/19/2020	12782		-72.00
K & K Printing 03				
Bill Pmt -Check	02/11/2020	11921		-434.40
Bill Pmt -Check	04/08/2020	12245		-26.40
Bill Pmt -Check	07/15/2020	12615		-17.20
Bill Pmt -Check	09/16/2020	12895		-120.00
Bill Pmt -Check	10/14/2020	13013		-81.00
K & K Printing 04				
Bill Pmt -Check	05/13/2020	12386		-60.00
Bill Pmt -Check	10/21/2020	13041		-37.00
Bill Pmt -Check	12/09/2020	13268		-324.25
K & K Printing 40				
Bill Pmt -Check	02/26/2020	11975		-96.00
Bill Pmt -Check	09/30/2020	12936		-48.00
Karpel Solutions 01				
Bill Pmt -Check	10/14/2020	12994		-250.00
Kayla Michael 01				
Bill Pmt -Check	02/05/2020	11886		-318.27
Bill Pmt -Check	03/04/2020	12083		-254.02
Bill Pmt -Check	04/01/2020	12201		-282.02
Bill Pmt -Check	04/29/2020	12323		-255.86
Bill Pmt -Check	05/06/2020	12341	VOID: duplicat...	0.00
Bill Pmt -Check	06/03/2020	12449		-247.12
Bill Pmt -Check	06/24/2020	12538		-5.85
Bill Pmt -Check	07/15/2020	12584		-229.62
Bill Pmt -Check	08/05/2020	12690		-121.62
Bill Pmt -Check	08/26/2020	12820		-254.62
Bill Pmt -Check	10/07/2020	12962		-174.62
Bill Pmt -Check	11/04/2020	13084		-239.62
Bill Pmt -Check	12/16/2020	13294		-126.65
Bill Pmt -Check	12/30/2020	13376		-234.77
KDK Sales & Equipment, LLC 02				
Bill Pmt -Check	05/06/2020	12339		-50,000.00
Knowink 01				
Bill Pmt -Check	01/29/2020	11808	invoice dated 8...	-500.00
Bill Pmt -Check	02/19/2020	11940		-300.00
Bill Pmt -Check	08/12/2020	12723		-500.00
Knowink 08				
Bill Pmt -Check	07/15/2020	12622		-375.00
Konica Minolta Premier Finance 01				
Bill Pmt -Check	04/22/2020	12305	1297290	-1,598.40
Kurt Esbeck Construction, LLC 02				
Bill Pmt -Check	06/24/2020	12543		-5,006.25
Kyle Cornett 01				
Bill Pmt -Check	08/26/2020	12821		-8.57
Kyle R Stith 01				
Bill Pmt -Check	05/20/2020	12405		-17.00
Bill Pmt -Check	11/04/2020	13085		-20.00
Landes Propane, Inc. 02				
Bill Pmt -Check	01/29/2020	11835	invoice dated 1...	-83.86
Bill Pmt -Check	03/11/2020	12113		-83.86
Bill Pmt -Check	05/13/2020	12371		-35.13
Language Line Services, Inc. 01				
Bill Pmt -Check	02/11/2020	11906	9020509473	-20.07
Bill Pmt -Check	07/15/2020	12585	9020509473	-35.14
Bill Pmt -Check	11/25/2020	13235	9020509473	-33.92
Larry J Dickinson, DO 02				
Bill Pmt -Check	12/16/2020	13303		-60.00
Law Enforcement Systems, Inc. 03				
Bill Pmt -Check	05/13/2020	12382		-154.00
Lighthouse Learning Center 48				
Bill Pmt -Check	11/18/2020	13223		-9,551.47
Bill Pmt -Check	12/23/2020	13364		-881.96
Little Roadside Management 02				
Bill Pmt -Check	03/11/2020	12114		-185.85

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Livingston County - JO 01				
Bill Pmt -Check	02/11/2020	11907		-1,848.26
Bill Pmt -Check	03/04/2020	12084		-1,379.75
Bill Pmt -Check	04/01/2020	12202		-2,129.53
Bill Pmt -Check	04/29/2020	12324		-1,371.92
Bill Pmt -Check	05/27/2020	12427		-1,301.14
Bill Pmt -Check	06/24/2020	12539		-1,114.33
Bill Pmt -Check	07/29/2020	12667		-1,545.96
Bill Pmt -Check	08/26/2020	12822		-1,932.43
Bill Pmt -Check	09/30/2020	12938		-1,626.80
Bill Pmt -Check	10/28/2020	13059		-1,448.27
Bill Pmt -Check	12/02/2020	13255		-2,536.02
Bill Pmt -Check	12/23/2020	13348		-1,693.51
Bill Pmt -Check	12/23/2020	13355		-1,903.83
Livingston County - Pub Def 01				
Bill Pmt -Check	01/29/2020	11809		-204.68
Bill Pmt -Check	02/05/2020	11887		-206.67
Bill Pmt -Check	03/11/2020	12105		-209.57
Bill Pmt -Check	04/15/2020	12294		-207.12
Bill Pmt -Check	05/13/2020	12360		-197.27
Bill Pmt -Check	06/10/2020	12472		-191.78
Bill Pmt -Check	07/29/2020	12668		-198.63
Bill Pmt -Check	09/09/2020	12854		-412.16
Bill Pmt -Check	11/04/2020	13086		-203.74
Bill Pmt -Check	12/09/2020	13277		-200.41
Livingston County Clerk 01				
Bill Pmt -Check	03/04/2020	12085		-53.76
Bill Pmt -Check	03/11/2020	12106		-62.68
Bill Pmt -Check	03/25/2020	12180		-192.29
Long John Silvers 23				
Credit Card Charge	11/01/2020	2210	invoice dated 1...	-22.69
MAC Trust 01				
Bill Pmt -Check	03/18/2020	12138		-1,680.00
Bill Pmt -Check	08/26/2020	12813		-56.00
MAC Trust 02				
Bill Pmt -Check	03/18/2020	12139		-5,042.00
Bill Pmt -Check	08/26/2020	12814		-184.00
MAC Trust 03				
Bill Pmt -Check	03/18/2020	12140		-4,542.00
Bill Pmt -Check	08/26/2020	12815		-155.00
MAC Trust 04				
Bill Pmt -Check	03/18/2020	12141	VOID: printed f...	0.00
Bill Pmt -Check	03/18/2020	12173		-3,200.00
Bill Pmt -Check	08/26/2020	12816		-286.00
MACCEA 01				
Bill Pmt -Check	05/20/2020	12426		-800.00
Magnum Machine Works 02				
Bill Pmt -Check	08/19/2020	12797		-426.60
Main Street Medical Pharmacy 48				
Bill Pmt -Check	11/18/2020	13219		-17,021.73
MAPA - MO Assoc of Prosecuting Att 01				
Bill Pmt -Check	03/18/2020	12151		-1,968.36
MAPA - MO Assoc of Prosecuting Att 05				
Credit Card Charge	05/01/2020	2020 C...	invoice dated 4...	-255.38
MAPA 2020 Convention 01				
Bill Pmt -Check	01/29/2020	11810		-300.00
Marco-Cir Clk 01				
Bill Pmt -Check	01/29/2020	11812	Agreement 01...	-758.96
Bill Pmt -Check	01/29/2020	11813	Agreement 01...	-112.74
Bill Pmt -Check	02/11/2020	11908	Agreement 01...	-164.74
Bill Pmt -Check	03/18/2020	12152	Agreement 01...	-112.74
Bill Pmt -Check	04/08/2020	12225	Agreement 01...	-112.74
Bill Pmt -Check	05/13/2020	12361	Agreement 01...	-138.74
Bill Pmt -Check	06/10/2020	12473	Agreement 01...	-112.74
Bill Pmt -Check	07/15/2020	12586	Agreement 01...	-112.74
Bill Pmt -Check	08/05/2020	12691	Agreement 01...	-112.74
Bill Pmt -Check	09/09/2020	12857	Agreement 01...	-112.74
Bill Pmt -Check	10/14/2020	12995	Agreement 01...	-112.74
Bill Pmt -Check	11/10/2020	13145	Agreement 01...	-112.74
Bill Pmt -Check	12/09/2020	13278	Agreement 01...	-112.74
Bill Pmt -Check	12/23/2020	13349	Agreement 01...	-207.94
Marco Technologies, LLC 01				
Bill Pmt -Check	01/29/2020	11811		-17.20
Bill Pmt -Check	02/19/2020	11941		-17.20
Bill Pmt -Check	03/25/2020	12181		-17.20
Bill Pmt -Check	04/08/2020	12226		-1,279.96
Bill Pmt -Check	04/15/2020	12295		-17.20
Bill Pmt -Check	05/13/2020	12362		-17.20
Bill Pmt -Check	07/08/2020	12563		-17.20
Bill Pmt -Check	07/15/2020	12587		-17.20
Bill Pmt -Check	08/19/2020	12790		-17.20
Bill Pmt -Check	09/30/2020	12939		-17.20
Bill Pmt -Check	10/21/2020	13027		-17.20
Bill Pmt -Check	11/18/2020	13189		-17.20
Bill Pmt -Check	12/16/2020	13295		-1,235.62
Bill Pmt -Check	12/23/2020	13350		-17.20

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Marco Technologies, LLC 03				
Bill Pmt -Check	01/29/2020	11845		-35.00
Bill Pmt -Check	02/11/2020	11922		-35.00
Bill Pmt -Check	03/11/2020	12123		-35.00
Bill Pmt -Check	04/22/2020	12310		-35.00
Bill Pmt -Check	05/20/2020	12416		-35.00
Bill Pmt -Check	06/17/2020	12527		-35.00
Bill Pmt -Check	07/22/2020	12651		-35.00
Bill Pmt -Check	08/19/2020	12800		-35.00
Bill Pmt -Check	10/07/2020	12974		-75.50
Bill Pmt -Check	10/28/2020	13065		-39.50
Bill Pmt -Check	11/18/2020	13206		-39.50
Bill Pmt -Check	12/16/2020	13308		-39.50
Marco Technologies, LLC 04 MN				
Bill Pmt -Check	09/23/2020	12922		-806.54
Marco Technologies, LLC 04 MO				
Bill Pmt -Check	08/19/2020	12805		-985.44
Marco Technologies, LLC 09				
Bill Pmt -Check	11/18/2020	13213		-774.67
Marco Technologies, LLC 26				
Bill Pmt -Check	01/29/2020	11868		-33.75
Bill Pmt -Check	02/19/2020	11952		-33.75
Bill Pmt -Check	03/18/2020	12166		-33.75
Bill Pmt -Check	04/22/2020	12318		-34.12
Bill Pmt -Check	05/13/2020	12390		-33.75
Bill Pmt -Check	06/10/2020	12503		-38.11
Bill Pmt -Check	07/15/2020	12624		-43.31
Bill Pmt -Check	08/19/2020	12808		-36.21
Bill Pmt -Check	09/23/2020	12923		-49.95
Bill Pmt -Check	10/21/2020	13043		-39.16
Bill Pmt -Check	11/18/2020	13215		-37.10
Bill Pmt -Check	12/16/2020	13318		-42.44
Margaritaville Lake Resort 06				
Credit Card Charge	04/01/2020	194102	invoice dated 3...	-369.90
Credit Card Charge	04/01/2020	194101	invoice dated 3...	-369.90
Credit Card Charge	09/01/2020	J24820	invoice dated 8...	-492.31
Margaritaville Lake Resort 07				
Credit Card Charge	09/01/2020	J24820	invoice dated 8...	-42.09
Credit Card Charge	09/01/2020	J24821	invoice dated 8...	-534.40
Credit Card Charge	09/01/2020	J24819	invoice dated 8...	-1,107.08
Maria Bickford 07				
Bill Pmt -Check	06/17/2020	12532		-9.68
Bill Pmt -Check	08/19/2020	12806		-46.73
Marmic Fire & Safety Co, Inc 01				
Bill Pmt -Check	03/11/2020	12107		-193.00
Maryville Glass & Lock Co., Inc. 01				
Bill Pmt -Check	04/01/2020	12203		-305.00
McDonald's 01				
Credit Card Charge	02/01/2020	25777	invoice dated 1...	-7.08
MCMEA - MO Coroner ME Assoc 01				
Bill Pmt -Check	02/26/2020	11960		-450.00
Bill Pmt -Check	05/13/2020	12363		-450.00
MCTA-MO Assoc of Co Treas 01				
Bill Pmt -Check	07/15/2020	12588		-400.00
Bill Pmt -Check	09/16/2020	12908		-400.00
Metal Culverts, Inc. 02				
Bill Pmt -Check	01/29/2020	11836		-21,328.78
Bill Pmt -Check	04/08/2020	12237		-13,652.50
Bill Pmt -Check	05/13/2020	12372		-3,532.58
Bill Pmt -Check	07/22/2020	12648		-10,020.48
Bill Pmt -Check	07/29/2020	12673		-12,585.60
Bill Pmt -Check	09/30/2020	12947	VOID:	0.00
Bill Pmt -Check	10/07/2020	12968		-26,438.82
Bill Pmt -Check	11/18/2020	13199		-4,560.40
Bill Pmt -Check	12/02/2020	13260		-23,035.60
MFA Agri Service - Gallatin 01				
Bill Pmt -Check	03/18/2020	12153	523381	-759.50
MFA Agri Service - Gallatin 02				
Bill Pmt -Check	01/29/2020	11837	invoice dated 1...	-0.21
Bill Pmt -Check	04/22/2020	12307	523381	-294.40
Bill Pmt -Check	07/15/2020	12607	523381	-106.38
Bill Pmt -Check	08/12/2020	12733	523381	-153.30
Bill Pmt -Check	09/16/2020	12892	523381	-212.75
Bill Pmt -Check	09/30/2020	12948	523381	-507.15
Bill Pmt -Check	12/09/2020	13269	523381	-106.38
MFA Agri Service - Gallatin 07				
Bill Pmt -Check	01/29/2020	11861	Customer #41...	-54.04
Bill Pmt -Check	03/11/2020	12129		-22.10
MFA Oil Company 01				
Bill Pmt -Check	01/29/2020	11791	6735708-01200	-26.76
Bill Pmt -Check	02/26/2020	11954	6735708-01200	-20.15
Bill Pmt -Check	03/18/2020	12142	6735708-01200	-61.89
Bill Pmt -Check	04/15/2020	12287	6735708-01200	-47.13
Bill Pmt -Check	07/22/2020	12634	6735708-01200	-22.67
Bill Pmt -Check	08/19/2020	12783	6735708-01200	-92.34
Bill Pmt -Check	10/07/2020	12956	6735708-01200	-26.10
Bill Pmt -Check	10/21/2020	13020	6735708-01200	-57.31
Bill Pmt -Check	12/16/2020	13288	6735708-01200	-129.97

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MFA Oil Company 02				
Bill Pmt -Check	01/29/2020	11792	6735708-01200	-289.79
Bill Pmt -Check	02/26/2020	11955	6735708-01200	-519.11
Bill Pmt -Check	03/18/2020	12143	6735708-01200	-158.88
Bill Pmt -Check	04/15/2020	12288	6735708-01200	-754.12
Bill Pmt -Check	05/20/2020	12395	6735708-01200	-857.97
Bill Pmt -Check	06/17/2020	12508	6735708-01200	-637.25
Bill Pmt -Check	07/22/2020	12635	6735708-01200	-971.03
Bill Pmt -Check	08/19/2020	12784	6735708-01200	-1,123.54
Bill Pmt -Check	10/07/2020	12957	6735708-01200	-881.69
Bill Pmt -Check	10/21/2020	13021	6735708-01200	-1,069.58
Bill Pmt -Check	11/18/2020	13171	6735708-01200	-493.03
Bill Pmt -Check	12/16/2020	13289	6735708-01200	-347.67
MFA Oil Company 03				
Bill Pmt -Check	01/29/2020	11846	6735353	-823.25
Bill Pmt -Check	02/26/2020	11969	6735353	-934.42
Bill Pmt -Check	03/25/2020	12175	6735353	-704.25
Bill Pmt -Check	04/22/2020	12311	6735353	-668.22
Bill Pmt -Check	05/20/2020	12417	6735353	-471.57
Bill Pmt -Check	06/17/2020	12528	6735353	-403.54
Bill Pmt -Check	07/22/2020	12652	6735353	-813.75
Bill Pmt -Check	08/26/2020	12829	6735353	-614.15
Bill Pmt -Check	10/07/2020	12975	6735353	-794.31
Bill Pmt -Check	10/28/2020	13066	6735353	-883.91
Bill Pmt -Check	11/25/2020	13242	6735353	-617.65
Bill Pmt -Check	12/16/2020	13309	6735353	-765.57
MFA Oil Company 04				
Bill Pmt -Check	01/29/2020	11793	6735708-01200	-72.14
Bill Pmt -Check	02/26/2020	11956	6735708-01200	-39.28
Bill Pmt -Check	03/18/2020	12144	6735708-01200	-5.07
Bill Pmt -Check	05/20/2020	12396	6735708-01200	-115.78
Bill Pmt -Check	06/17/2020	12509	6735708-01200	-34.28
Bill Pmt -Check	07/22/2020	12636	6735708-01200	-36.62
Bill Pmt -Check	10/21/2020	13022	6735708-01200	-39.83
Bill Pmt -Check	11/18/2020	13172	6735708-01200	-54.60
Bill Pmt -Check	12/16/2020	13290	6735708-01200	-32.29
MFA Oil Company 46				
Bill Pmt -Check	01/29/2020	11794	invoice dated 1...	-40.60
Bill Pmt -Check	02/26/2020	11957		-30.45
Bill Pmt -Check	03/18/2020	12145		-27.16
Bill Pmt -Check	03/25/2020	12176		-34.17
Bill Pmt -Check	04/15/2020	12289		-30.32
Bill Pmt -Check	05/20/2020	12397		-27.57
Bill Pmt -Check	07/22/2020	12637		-37.68
Bill Pmt -Check	08/19/2020	12785		-44.34
Bill Pmt -Check	10/07/2020	12958		-68.78
Bill Pmt -Check	11/18/2020	13173		-37.51
Mi Mexico 23				
Bill Pmt -Check	08/12/2020	12737		-255.00
Michael Auto Works, LLC 01				
Bill Pmt -Check	05/13/2020	12364		-1,000.00
Bill Pmt -Check	06/17/2020	12514		-393.14
Michael Auto Works, LLC 03				
Bill Pmt -Check	12/16/2020	13310		-1,000.00
Bill Pmt -Check	12/30/2020	13384		-1,058.17
Microsoft 23				
Credit Card Charge	05/01/2020	Ofc36...	invoice dated 4...	-99.99
Microsoft 42				
Credit Card Charge	07/01/2020	21556...	invoice dated 5...	-149.99
Mid-Continent Micrographics 01				
Bill Pmt -Check	07/15/2020	12589		-645.36
Mid-Continent Micrographics 14				
Bill Pmt -Check	01/29/2020	11866	invoice dated 1...	-495.00
Bill Pmt -Check	01/29/2020	11867		-113.00
Bill Pmt -Check	10/28/2020	13070		-2,065.68
Midland GIS Solutions, LLC 04				
Bill Pmt -Check	01/29/2020	11851		-375.00
Bill Pmt -Check	03/11/2020	12126		-200.00
Bill Pmt -Check	04/08/2020	12248		-400.00
Bill Pmt -Check	05/20/2020	12422		-80.00
Bill Pmt -Check	06/24/2020	12551		-100.00
Midland GIS Solutions, LLC 08				
Bill Pmt -Check	01/29/2020	11865		-2,400.00
Midwest Auto & Diesel Repair 02				
Bill Pmt -Check	03/11/2020	12115		-793.94
Bill Pmt -Check	08/05/2020	12698		-237.50
Midwest Mobile Radio Service, Inc. 03				
Bill Pmt -Check	12/31/2020	13396		-39,559.55
Midwest Pest Control, Inc 01				
Bill Pmt -Check	02/05/2020	11888		-70.00
Bill Pmt -Check	03/04/2020	12086		-70.00
Bill Pmt -Check	07/15/2020	12590		-70.00
Bill Pmt -Check	09/02/2020	12844		-70.00
Bill Pmt -Check	10/07/2020	12963		-70.00
Bill Pmt -Check	11/04/2020	13087		-70.00
Bill Pmt -Check	12/09/2020	13279		-70.00
Bill Pmt -Check	12/30/2020	13377		-70.00
Midwest Public Risk of Missouri 01				
Bill Pmt -Check	05/20/2020	12398		-30,611.99
Midwest Public Risk of Missouri 02				
Bill Pmt -Check	05/20/2020	12399		-4,905.91

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Midwest Public Risk of Missouri 03				
Bill Pmt -Check	05/20/2020	12400		-9,191.95
Midwest Public Risk of Missouri 07				
Bill Pmt -Check	05/20/2020	12401		-11.14
Minnick Supply Co, Inc 01				
Bill Pmt -Check	07/22/2020	12640		-45.88
Missouri Network Alliance LLC 01				
Bill Pmt -Check	01/29/2020	11814		-575.00
Bill Pmt -Check	02/11/2020	11909		-575.00
Bill Pmt -Check	03/18/2020	12154		-575.00
Bill Pmt -Check	04/08/2020	12227		-575.00
Bill Pmt -Check	05/13/2020	12365		-575.00
Bill Pmt -Check	06/10/2020	12474		-575.00
Bill Pmt -Check	07/15/2020	12591		-575.00
Bill Pmt -Check	08/19/2020	12791		-575.00
Bill Pmt -Check	09/16/2020	12909		-575.00
Bill Pmt -Check	10/14/2020	12996		-575.00
Bill Pmt -Check	11/10/2020	13146		-575.00
Bill Pmt -Check	12/16/2020	13296		-575.00
Missouri Sheriffs' United 06				
Bill Pmt -Check	05/13/2020	12387	Invoice #48	-400.00
Mitchell Ott 01				
Bill Pmt -Check	04/08/2020	12228		-150.00
Bill Pmt -Check	05/13/2020	12366		-180.00
Bill Pmt -Check	06/10/2020	12475		-300.00
Bill Pmt -Check	07/15/2020	12592		-232.50
Bill Pmt -Check	08/12/2020	12724		-234.86
Bill Pmt -Check	09/02/2020	12845		-397.50
Bill Pmt -Check	10/14/2020	12997		-180.00
Bill Pmt -Check	11/25/2020	13236		-45.00
MO Association of Counties 01				
Bill Pmt -Check	02/05/2020	11889		-1,551.00
MO Circuit Clerk's Association 01				
Bill Pmt -Check	08/26/2020	12823		-150.00
MO County Collector's Association 01				
Bill Pmt -Check	03/11/2020	12108		-600.00
Bill Pmt -Check	11/10/2020	13147		-100.00
MO County Collector's Association 09				
Bill Pmt -Check	02/11/2020	11928		-25.00
MO Department of Public Safety, Boiler 01				
Bill Pmt -Check	01/29/2020	11815		-20.00
MO Department of Public Safety, Elevat 01				
Bill Pmt -Check	04/15/2020	12296		-162.95
MO Dept of Revenue 02				
Credit Card Charge	07/01/2020	2005 ...	Invoice dated 6...	-15.75
MO Dept of Revenue 07				
Credit Card Charge	01/01/2020	21418...	invoice dated 1...	-21.75
MO Dept of Revenue 46				
Credit Card Charge	01/01/2020	2012 C...	invoice dated 1...	-15.75
MO Division of Employment Security 01				
Bill Pmt -Check	01/29/2020	11816	Employer Acc...	-727.38
MO Secretary of State 01				
Bill Pmt -Check	06/17/2020	12534	VOID:	0.00
MO Sheriff's Association 03				
Bill Pmt -Check	02/11/2020	11923		-750.00
Credit Card Charge	08/01/2020	1758	invoice dated 7...	-750.00
MO Sheriff's Association 06				
Bill Pmt -Check	10/28/2020	13056		-386.08
MO Sheriff's Association 07				
Credit Card Charge	09/01/2020	1784	invoice dated 8...	-325.00
Bill Pmt -Check	09/30/2020	12952		-750.00
MO Sheriff's Association 42				
Bill Pmt -Check	10/28/2020	13057		-647.28
MO Sheriff's Association 43				
Bill Pmt -Check	01/29/2020	11870		-60.00
Bill Pmt -Check	02/11/2020	11931		-35.00
Bill Pmt -Check	03/25/2020	12189		-45.00
Bill Pmt -Check	04/22/2020	12321		-5.00
Bill Pmt -Check	06/17/2020	12533		-5.00
Bill Pmt -Check	07/15/2020	12627		-40.00
Bill Pmt -Check	08/19/2020	12809		-110.00
Bill Pmt -Check	09/30/2020	12954		-25.00
Bill Pmt -Check	10/28/2020	13072		-30.00
MO State Agency for Surplus Property 01				
Bill Pmt -Check	07/22/2020	12641		-250.00
MO State Agency for Surplus Property 23				
Bill Pmt -Check	12/30/2020	13394		-90.00
MO State Assessor's Association 04				
Bill Pmt -Check	07/15/2020	12619		-600.00
Bill Pmt -Check	07/22/2020	12660		-1,470.00
Bill Pmt -Check	07/22/2020	12661		-50.00
MO State Hwy Patrol CJ Tech Fund 03				
Bill Pmt -Check	01/29/2020	11847	44600049702	-1,755.00
Bill Pmt -Check	04/22/2020	12312	44600049702	-1,755.00
Bill Pmt -Check	07/22/2020	12653	44600049702	-1,830.00
Bill Pmt -Check	10/14/2020	13014	44600049702	-1,830.00

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MO Vocational Enterprises 01				
Bill Pmt -Check	03/18/2020	12155		-1.25
Bill Pmt -Check	05/20/2020	12406		-66.00
Bill Pmt -Check	06/03/2020	12450	Original Invoic...	-75.70
Bill Pmt -Check	06/17/2020	12515		-207.00
Bill Pmt -Check	08/12/2020	12725		-190.00
Bill Pmt -Check	12/09/2020	13280		-70.00
MO Vocational Enterprises 46				
Bill Pmt -Check	01/29/2020	11873		-28.00
MOPELRA 01				
Bill Pmt -Check	01/29/2020	11817		-190.00
MOPS-MO Office of Pros. Svcs 01				
Bill Pmt -Check	03/18/2020	12156		-96.00
Bill Pmt -Check	06/03/2020	12451		-648.93
Motorola Solutions, Inc 01				
Bill Pmt -Check	11/18/2020	13190		-8,355.00
Bill Pmt -Check	12/02/2020	13256		-469.20
Bill Pmt -Check	12/23/2020	13342		-4,717.80
Motorola Solutions, Inc 03				
Bill Pmt -Check	10/28/2020	13067		-65,799.41
Murphy Tractor & Equipment, Inc 02				
Bill Pmt -Check	05/13/2020	12373		-103.48
Bill Pmt -Check	12/09/2020	13270		-134.90
Norris Quarries, LLC 02				
Bill Pmt -Check	06/24/2020	12544		-17,091.66
Bill Pmt -Check	07/15/2020	12608		-2,278.21
Bill Pmt -Check	08/05/2020	12699		-2,016.66
Bill Pmt -Check	10/21/2020	13036		-9,379.18
Bill Pmt -Check	10/21/2020	13037		-25,855.92
Bill Pmt -Check	11/10/2020	13152		-15,840.04
Bill Pmt -Check	11/10/2020	13153		-8,864.56
Bill Pmt -Check	11/18/2020	13200		-42,694.19
North Central Assessor's Assoc 04				
Bill Pmt -Check	01/29/2020	11852	invoice dated 1...	-40.00
North Central MO Business Facilitation 01				
Bill Pmt -Check	06/24/2020	12540		-2,000.00
North Daviess RIII School District 48				
Bill Pmt -Check	11/18/2020	13220	VOID:	0.00
Bill Pmt -Check	11/18/2020	13226		-22,555.51
North MO Solid Waste Management Dist 01				
Bill Pmt -Check	01/29/2020	11818	invoice dated 1...	-612.30
Northwest Missouri Region H HSRT 23				
Bill Pmt -Check	02/11/2020	11929		-2,108.00
O'Reilly Auto Parts 03				
Credit Card Charge	10/01/2020	0207-2...	invoice dated 9...	-9.99
OATS, Inc. 40				
Bill Pmt -Check	03/18/2020	12170		-1,000.00
Office Depot OfficeMax 01				
Credit Card Charge	12/01/2020	13425...	invoice dated 1...	-193.42
Office Essentials 01				
Bill Pmt -Check	02/11/2020	11910	300250	-85.25
Bill Pmt -Check	02/19/2020	11942	300250	-244.72
Bill Pmt -Check	03/25/2020	12182	300250	-25.11
Bill Pmt -Check	04/15/2020	12297	300250	-14.90
Bill Pmt -Check	06/10/2020	12476	300250	-4.47
Bill Pmt -Check	06/17/2020	12516	300250	-18.20
Bill Pmt -Check	07/15/2020	12593	300250	-351.53
Bill Pmt -Check	09/02/2020	12846	300250	-24.62
Bill Pmt -Check	09/09/2020	12855	300250	-55.00
Bill Pmt -Check	09/16/2020	12910	300250	-86.76
Bill Pmt -Check	09/30/2020	12940	300250	-22.15
Bill Pmt -Check	10/07/2020	12964	300250	-81.70
Bill Pmt -Check	10/21/2020	13028	300250	-247.48
Bill Pmt -Check	11/04/2020	13088	300250	-459.53
Bill Pmt -Check	11/25/2020	13237	300250	-338.35
Bill Pmt -Check	12/02/2020	13257	300250	-46.20
Old Heidelberg Restaurant 46				
Credit Card Charge	08/01/2020	149115	invoice dated 7...	-12.00
Old Kinderhook Resort 01				
Bill Pmt -Check	09/09/2020	12858	VOID:	0.00
Omnigo Software 03				
Bill Pmt -Check	02/11/2020	11924		-4,155.84
Bill Pmt -Check	08/05/2020	12705		-4,155.84
Oriental Trading 01				
Credit Card Charge	10/01/2020	70482...	invoice dated 8...	-117.40
Orscheln's Farm & Home Supply 02				
Credit Card Charge	10/01/2020	027242	invoice dated 9...	-1,224.98
Orscheln Farm and Home 01				
Credit Card Charge	06/01/2020	5/22/20		-29.99
Orscheln Farm and Home 07				
Credit Card Charge	01/01/2020	432	invoice dated 1...	-294.81
Owen G Dunn Co., Inc/Printelect 01				
Credit Card Charge	09/01/2020	22834	invoice dated 8...	-108.82
Pam Howard 01				
Bill Pmt -Check	01/29/2020	11819		-257.37
Bill Pmt -Check	09/16/2020	12911		-358.15
Pam McNeel 01				
Bill Pmt -Check	07/15/2020	12594		-27.80
Panda Express 07				
Credit Card Charge	11/01/2020	121109	invoice dated 1...	-25.76

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Patti Palizzolo-Long 03				
Bill Pmt -Check	05/20/2020	12418	VOID:	0.00
Bill Pmt -Check	05/20/2020	12424		-6.95
Bill Pmt -Check	12/30/2020	13385		-16.59
Patti Palizzolo-Long 07				
Bill Pmt -Check	01/29/2020	11862		-38.30
Bill Pmt -Check	03/04/2020	12091		-28.69
Bill Pmt -Check	07/29/2020	12674		-30.00
Bill Pmt -Check	08/19/2020	12807		-57.59
Pattonsborg Multi-Purpose Center 48				
Bill Pmt -Check	10/21/2020	13047		-13,233.61
Bill Pmt -Check	12/23/2020	13365		-3,522.32
Pattonsborg Multi-Purpose Sr. Center 40				
Bill Pmt -Check	03/18/2020	12171		-32,000.00
Pattonsborg R-II School District 48				
Bill Pmt -Check	09/09/2020	12869		-52,358.00
Bill Pmt -Check	10/21/2020	13048		-37,653.69
Bill Pmt -Check	10/21/2020	13053		-170.37
Bill Pmt -Check	11/18/2020	13221		-24,604.89
Bill Pmt -Check	12/16/2020	13325		-2,725.66
Bill Pmt -Check	12/23/2020	13366		-622.41
PayPal 03				
Credit Card Charge	01/01/2020	04241-...	invoice dated 1...	-8.01
PC and Cellular Repair 42				
Bill Pmt -Check	09/30/2020	12953		-75.00
Peggy Simmons 01				
Bill Pmt -Check	03/11/2020	12109		-90.00
Bill Pmt -Check	04/01/2020	12204		-90.00
Bill Pmt -Check	07/08/2020	12565		-15.00
Peyton-Roberts Contracting 01				
Bill Pmt -Check	10/28/2020	13060		-2,970.00
Pho La La 01				
Credit Card Charge	09/01/2020	vhRK	invoice dated 8...	-14.43
Pierce Auto Supply, LLC 01				
Bill Pmt -Check	02/19/2020	11943		-14.99
Bill Pmt -Check	03/18/2020	12157		-4.99
Pierce Auto Supply, LLC 02				
Bill Pmt -Check	01/29/2020	11838		-879.48
Bill Pmt -Check	02/11/2020	11916		-117.87
Bill Pmt -Check	03/11/2020	12116		-67.14
Bill Pmt -Check	04/08/2020	12238		-277.18
Bill Pmt -Check	05/13/2020	12374		-12.99
Bill Pmt -Check	08/05/2020	12700		-39.96
Bill Pmt -Check	09/09/2020	12865		-67.98
Bill Pmt -Check	10/14/2020	13006		-101.88
Bill Pmt -Check	11/18/2020	13201		-156.14
Bill Pmt -Check	12/09/2020	13271		-14.99
Pierce Auto Supply, LLC 03				
Bill Pmt -Check	08/05/2020	12706		-109.96
Pierce Auto Supply, LLC 43				
Credit Card Charge	11/01/2020	warrant	invoice dated 1...	-36.72
Platte County Sheriff's Office 07				
Bill Pmt -Check	01/29/2020	11863		-100.00
Postmaster 01				
Credit Card Charge	01/01/2020	19303-...	invoice dated 1...	-6.85
Credit Card Charge	01/01/2020	10643-...	invoice dated 1...	-60.75
Credit Card Charge	01/01/2020	19475-...	invoice dated 1...	-41.10
Credit Card Charge	01/01/2020	19702-...	invoice dated 1...	-4.05
Bill Pmt -Check	01/29/2020	11820		-150.00
Bill Pmt -Check	01/29/2020	11821		-150.00
Bill Pmt -Check	01/29/2020	11822		-110.00
Bill Pmt -Check	01/29/2020	11823		-440.00
Bill Pmt -Check	02/26/2020	11961		-165.00
Bill Pmt -Check	03/11/2020	12110		-385.00
Credit Card Charge	04/01/2020	20637-...	invoice dated 3...	-4.10
Bill Pmt -Check	04/08/2020	12229		-110.00
Bill Pmt -Check	04/15/2020	12298		-165.00
Bill Pmt -Check	04/22/2020	12306		-30.00
Bill Pmt -Check	05/13/2020	12367		-330.00
Bill Pmt -Check	05/27/2020	12428		-30.00
Bill Pmt -Check	06/03/2020	12452		-200.00
Bill Pmt -Check	06/10/2020	12477		-75.00
Bill Pmt -Check	06/10/2020	12478		-194.60
Credit Card Charge	07/01/2020	12119-...	invoice dated 6...	-155.00
Credit Card Charge	07/01/2020	12196-...	invoice dated 6...	-13.55
Bill Pmt -Check	07/15/2020	12595		-76.00
Bill Pmt -Check	07/15/2020	12596		-152.00
Bill Pmt -Check	07/15/2020	12597		-385.00
Bill Pmt -Check	07/15/2020	12631		-235.00
Bill Pmt -Check	07/22/2020	12642		-110.00
Credit Card Charge	08/01/2020	12500-...	invoice dated 7...	-220.00
Bill Pmt -Check	08/01/2020	21859-...	invoice dated 7...	-140.00
Bill Pmt -Check	08/12/2020	12726		-1,390.00
Bill Pmt -Check	08/12/2020	12727		-1,375.00
Bill Pmt -Check	08/12/2020	12728		-1,375.00
Bill Pmt -Check	08/12/2020	12729		-1,375.00
Bill Pmt -Check	08/12/2020	12730		-1,375.00
Bill Pmt -Check	08/12/2020	12731		-1,375.00
Bill Pmt -Check	08/26/2020	12824		-1,252.00
Credit Card Charge	09/01/2020	01384-...	invoice dated 8...	-26.95
Credit Card Charge	09/01/2020	03651-...	Invoice dated ...	-220.00

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Bill Pmt -Check	09/23/2020	12918		-420.00
Bill Pmt -Check	09/30/2020	12941		-100.00
Credit Card Charge	10/01/2020	13804-...	invoice dated 9...	-27.80
Credit Card Charge	11/01/2020	13527...	invoice dated 1...	-330.00
Bill Pmt -Check	11/18/2020	13191		-374.00
Credit Card Charge	12/01/2020	280	invoice dated 1...	-76.20
Credit Card Charge	12/01/2020	287	invoice dated 1...	-165.00
Credit Card Charge	12/01/2020	611	invoice dated 1...	-41.70
Bill Pmt -Check	12/02/2020	13265		-350.00
Bill Pmt -Check	12/16/2020	13320		-385.00
Bill Pmt -Check	12/23/2020	13351		-110.00
Postmaster 02				
Credit Card Charge	07/01/2020	21671...	invoice dated 6...	-13.90
Credit Card Charge	08/01/2020	12384...	invoice dated 7...	-6.95
Credit Card Charge	09/01/2020	03651-...	invoice dated 8...	-12.30
Credit Card Charge	09/01/2020	03750-...	invoice dated 8...	-8.70
Credit Card Charge	12/01/2020	280	invoice dated 1...	-6.95
Credit Card Charge	12/01/2020	287	invoice dated 1...	-48.65
Postmaster 03				
Bill Pmt -Check	07/22/2020	12654		-110.00
Bill Pmt -Check	11/18/2020	13225		-110.00
Postmaster 04				
Bill Pmt -Check	12/02/2020	13262		-2,243.00
Postmaster 23				
Credit Card Charge	07/01/2020	postage	invoice dated 6...	-2.00
Postmaster 46				
Credit Card Charge	04/01/2020	410-74...	invoice dated 3...	-110.00
Credit Card Charge	04/01/2020	11197...	invoice dated 3...	-12.65
Presto-X 01				
Bill Pmt -Check	03/18/2020	12158	20040678 / 1	-65.00
Bill Pmt -Check	06/17/2020	12517	20040678 / 1	-65.00
Bill Pmt -Check	08/19/2020	12792	20040678 / 1	-125.00
Bill Pmt -Check	09/16/2020	12912	20040678 / 1	-65.00
Bill Pmt -Check	12/09/2020	13281	20040678 / 1	-68.00
PTS of America, LLC 03				
Bill Pmt -Check	10/07/2020	12976		-3,703.00
Public Safety Solutions MO, LLC 01				
Bill Pmt -Check	12/23/2020	13352		-906.00
Bill Pmt -Check	12/30/2020	13378		-230.00
PWSD #3 Daviess County 48				
Bill Pmt -Check	08/26/2020	12832		-6,771.73
Bill Pmt -Check	12/23/2020	13367		-6,566.24
Quill 01				
Bill Pmt -Check	02/11/2020	11898		-439.55
Bill Pmt -Check	02/19/2020	11944		-32.99
Bill Pmt -Check	02/19/2020	11947		-269.99
Bill Pmt -Check	02/26/2020	11962		-79.25
Bill Pmt -Check	03/18/2020	12159		-325.77
Bill Pmt -Check	03/25/2020	12183		-138.96
Bill Pmt -Check	04/08/2020	12230		-478.30
Bill Pmt -Check	04/29/2020	12325		-59.63
Bill Pmt -Check	05/06/2020	12342		-71.11
Bill Pmt -Check	05/20/2020	12407		-54.99
Bill Pmt -Check	07/15/2020	12598		-1,913.52
Bill Pmt -Check	07/22/2020	12643		-116.38
Bill Pmt -Check	07/29/2020	12669		-46.56
Bill Pmt -Check	08/05/2020	12692		-125.68
Bill Pmt -Check	09/02/2020	12847		-14.58
Bill Pmt -Check	09/09/2020	12856		-20.97
Bill Pmt -Check	09/09/2020	12859		-26.99
Bill Pmt -Check	09/30/2020	12942		-103.53
Bill Pmt -Check	10/07/2020	12965		-5.99
Bill Pmt -Check	10/14/2020	12998		-248.36
Bill Pmt -Check	10/21/2020	13029		-126.01
Bill Pmt -Check	11/18/2020	13192		-102.96
Bill Pmt -Check	12/30/2020	13379		-109.99
Quill 03				
Bill Pmt -Check	01/29/2020	11848		-219.99
Bill Pmt -Check	02/19/2020	11945		-148.22
Bill Pmt -Check	02/26/2020	11970		-45.99
Bill Pmt -Check	03/04/2020	12081		-37.71
Bill Pmt -Check	04/08/2020	12246		-295.97
Bill Pmt -Check	07/22/2020	12655		-159.58
Bill Pmt -Check	08/05/2020	12707		-142.15
Bill Pmt -Check	09/09/2020	12872		-7.68
Bill Pmt -Check	09/16/2020	12896		-120.35
Bill Pmt -Check	10/14/2020	12984		-76.17
Bill Pmt -Check	10/28/2020	13068		-118.38
Quill 04				
Bill Pmt -Check	01/29/2020	11853	invoice dated 1...	-129.78
Quill 07				
Bill Pmt -Check	01/29/2020	11864		-9.98
Bill Pmt -Check	02/19/2020	11946		-67.85
Bill Pmt -Check	03/04/2020	12082		-8.99
Bill Pmt -Check	04/22/2020	12316		-22.35
Bill Pmt -Check	06/10/2020	12502		-54.45
Bill Pmt -Check	09/09/2020	12873		-37.99
Bill Pmt -Check	09/16/2020	12902		-3.95
Bill Pmt -Check	09/16/2020	12903		-21.49
Bill Pmt -Check	10/14/2020	12985		-19.92
Bill Pmt -Check	12/23/2020	13337		-117.52

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Quill 08				
Bill Pmt -Check	02/11/2020	11899		-144.62
Quill 42				
Bill Pmt -Check	04/22/2020	12320		-501.77
Bill Pmt -Check	08/05/2020	12709		-317.98
Bill Pmt -Check	09/16/2020	12904		-623.49
Randy Curnow Chevy Buick GMC 01				
Credit Card Charge	01/01/2020	236489	invoice dated 1...	-172.77
Rapid Removal Disposal, Inc 01				
Bill Pmt -Check	01/29/2020	11824	Cust # 101030...	-93.60
Bill Pmt -Check	02/19/2020	11948	Cust # 101030...	-93.60
Bill Pmt -Check	03/18/2020	12160	Cust # 101030...	-93.60
Bill Pmt -Check	04/15/2020	12299	Cust # 101030...	-93.60
Bill Pmt -Check	06/17/2020	12518	Cust # 101030...	-187.20
Bill Pmt -Check	07/15/2020	12599	Cust # 101030...	-93.60
Bill Pmt -Check	08/19/2020	12793	Cust # 101030...	-93.60
Bill Pmt -Check	09/23/2020	12919	Cust # 101030...	-93.60
Bill Pmt -Check	10/21/2020	13030	Cust # 101030...	-93.60
Bill Pmt -Check	11/18/2020	13193	Cust # 101030...	-93.60
Bill Pmt -Check	12/16/2020	13297	Cust # 101030...	-93.60
Rapid Roberts #117 03				
Credit Card Charge	09/01/2020	193201	invoice dated 8...	-31.00
Recorder's Association of MO 01				
Bill Pmt -Check	02/26/2020	11963	2020 RAM Spr...	-500.00
Redhead Lakeside Grill 06				
Credit Card Charge	04/01/2020	436861	invoice dated 3...	-20.35
Redwood Toxicology Laboratory, Inc. 01				
Bill Pmt -Check	08/05/2020	12693		-500.00
Regal Plastic 01				
Bill Pmt -Check	12/16/2020	13298		-5,246.50
Remmers Design 03				
Bill Pmt -Check	07/22/2020	12656		-22.50
Rib Crib 02				
Credit Card Charge	01/01/2020	4/40027	Invoice dated 1...	-17.29
Rock Auto 03				
Credit Card Charge	02/01/2020	12910...	invoice dated 1...	-249.78
Ronetta Burton 01				
Bill Pmt -Check	03/18/2020	12161		-114.53
Bill Pmt -Check	06/03/2020	12453		-328.10
Bill Pmt -Check	06/24/2020	12541		-27.45
Bill Pmt -Check	07/15/2020	12600		-145.63
Bill Pmt -Check	07/29/2020	12670		-44.60
Bill Pmt -Check	08/05/2020	12694		-1,698.00
Bill Pmt -Check	08/12/2020	12732		-113.25
Bill Pmt -Check	09/16/2020	12913		-399.26
Bill Pmt -Check	09/16/2020	12915		-139.95
Bill Pmt -Check	09/23/2020	12920		-127.40
Bill Pmt -Check	10/07/2020	12966		-258.01
Bill Pmt -Check	10/14/2020	12999		-60.49
Bill Pmt -Check	10/21/2020	13031		-56.95
Bill Pmt -Check	11/25/2020	13238		-20.41
Ronetta Burton 08				
Bill Pmt -Check	03/11/2020	12131		-24.25
RTL Equipment, Inc 02				
Bill Pmt -Check	11/10/2020	13154		-99.92
Safariland Group 03				
Credit Card Charge	06/01/2020	00529...	invoice dated 5...	-48.58
Safe Life Defense 03				
Bill Pmt -Check	12/30/2020	13391		-1,482.30
Safeguard Business Systems 01				
Bill Pmt -Check	11/18/2020	13194		-297.25
Sally Black 04				
Bill Pmt -Check	01/29/2020	11854		-55.47
Bill Pmt -Check	02/26/2020	11972		-515.98
Bill Pmt -Check	03/25/2020	12188		-10.33
Bill Pmt -Check	04/08/2020	12249		-44.33
Bill Pmt -Check	07/22/2020	12662		-74.45
Bill Pmt -Check	10/07/2020	12978		-105.98
Bill Pmt -Check	10/21/2020	13042		-681.12
Sam's Club 01				
Credit Card Charge	02/01/2020	1173 9...	invoice dated 1...	-27.10
SAM, LLC 04				
Bill Pmt -Check	09/30/2020	12951		-1,150.00
Bill Pmt -Check	11/18/2020	13210		-910.00
Bill Pmt -Check	11/25/2020	13245		-640.00
Bill Pmt -Check	12/23/2020	13339		-340.00
Sandman Motel 48				
Bill Pmt -Check	11/18/2020	13222		-3,462.68
Bill Pmt -Check	12/23/2020	13358		-1,128.85
Saverinos Safe and Lock 46				
Credit Card Charge	03/01/2020	131364	invoice dated 1...	-72.45
Schraeder Law Firm 01				
Bill Pmt -Check	01/29/2020	11825	invoice dated 1...	-300.00
Bill Pmt -Check	04/08/2020	12231		-490.00
Bill Pmt -Check	06/10/2020	12479		-541.80
Bill Pmt -Check	07/15/2020	12601		-300.00
Bill Pmt -Check	09/16/2020	12914		-712.80
Bill Pmt -Check	10/14/2020	13000		-300.00
Bill Pmt -Check	12/09/2020	13282		-300.00
Scott Earnst 01				
Bill Pmt -Check	04/01/2020	12205		-120.00

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Scotty's Carriage Works, Inc. 03 Bill Pmt -Check	12/16/2020	13311		-5,198.33
Scotty's Carriage Works, Inc. 07 Bill Pmt -Check	09/09/2020	12868		-190.80
Securitystores.com Inc 03 Bill Pmt -Check	05/20/2020	12425		-40.00
SEM Applications 01 Bill Pmt -Check	11/04/2020	13089		-650.00
Serve Link Home Care, Inc. 40 Bill Pmt -Check	03/18/2020	12172		-1,500.00
Shannon McCrary 02 Bill Pmt -Check	04/22/2020	12308		-189.95
SHI International Corp 01 Bill Pmt -Check	02/26/2020	11964		-394.79
Bill Pmt -Check	10/28/2020	13061		-6,735.84
Bill Pmt -Check	11/18/2020	13195		-2,955.64
Bill Pmt -Check	12/02/2020	13258		-832.38
SHI International Corp 14 Bill Pmt -Check	12/30/2020	13388		-453.38
Simple Simons Pizza 46 Credit Card Charge	02/01/2020	A0031...		-9.00
Sirchie Fingerprint Laboratories 03 Bill Pmt -Check	04/01/2020	12207		-119.25
Sirchie Fingerprint Laboratories 43 Credit Card Charge	09/01/2020	04555...	invoice dated 8...	-145.76
Snyder & Associates, Inc. 02 Bill Pmt -Check	03/04/2020	12088		-9,460.61
Bill Pmt -Check	06/10/2020	12495		-4,987.37
Bill Pmt -Check	06/24/2020	12545	VOID:	0.00
Sonic 02 Credit Card Charge	01/01/2020	lunch		-9.16
Sonic Drive-In 07 Credit Card Charge	11/01/2020	075522	invoice dated 1...	-23.42
Spectral Networks, Inc 01 Bill Pmt -Check	02/26/2020	11965		-2,376.75
Bill Pmt -Check	03/18/2020	12174		-1,224.99
Bill Pmt -Check	04/08/2020	12232		-215.00
Bill Pmt -Check	04/29/2020	12326		-1,528.00
Bill Pmt -Check	07/15/2020	12630		-9,219.49
Bill Pmt -Check	07/29/2020	12671		-1,598.95
Bill Pmt -Check	09/09/2020	12860		-628.83
Bill Pmt -Check	10/28/2020	13062		-2,857.03
Bill Pmt -Check	12/23/2020	13356		-910.00
Spectral Networks, Inc 04 Bill Pmt -Check	07/22/2020	12663		-70.00
Bill Pmt -Check	12/23/2020	13357		-140.00
Spectral Networks, Inc 09 Bill Pmt -Check	02/26/2020	11973		-447.00
Spectral Networks, Inc 26 Bill Pmt -Check	02/26/2020	11974		-447.00
Spectral Networks, Inc 42 Bill Pmt -Check	02/26/2020	11976		-1,490.00
Sprocket, LLC 42 Credit Card Charge	02/01/2020	INV00...	invoice dated 5...	-1,475.00
Credit Card Charge	07/01/2020	0002113	invoice dated 5...	-1,475.00
Stanley E Humphrey, DDS 48 Bill Pmt -Check	09/09/2020	12890		-18,858.96
Bill Pmt -Check	10/21/2020	13049		-14,796.71
State Farm Insurance Company 01 Bill Pmt -Check	03/18/2020	12162		-1,682.00
Stith Funeral Homes, LLC 01 Bill Pmt -Check	04/29/2020	12327		-280.00
Bill Pmt -Check	07/08/2020	12564		-144.80
Bill Pmt -Check	07/22/2020	12644		-270.20
Bill Pmt -Check	10/14/2020	13001		-144.80
Bill Pmt -Check	10/21/2020	13032		-125.00
Bill Pmt -Check	11/10/2020	13148		-125.00
Bill Pmt -Check	11/25/2020	13239		-125.00
Bill Pmt -Check	12/23/2020	13353		-144.00
Subway 07 Credit Card Charge	07/01/2020	678203	invoice dated 6...	-58.95
Credit Card Charge	12/01/2020	183672	invoice dated 1...	-104.64
Summit Natural Gas of MO, Inc 01 Bill Pmt -Check	01/29/2020	11826	2052291	-1,780.25
Bill Pmt -Check	02/26/2020	11966	2052291	-2,348.35
Bill Pmt -Check	03/25/2020	12184	2052291	-1,467.98
Bill Pmt -Check	04/15/2020	12300	2052291	-840.83
Bill Pmt -Check	05/20/2020	12408	2052291	-495.77
Bill Pmt -Check	06/17/2020	12519	2052291	-133.65
Bill Pmt -Check	07/22/2020	12645	2052291	-31.31
Bill Pmt -Check	08/19/2020	12794	2052291	-31.31
Bill Pmt -Check	09/30/2020	12943	2052291	-30.00
Bill Pmt -Check	10/21/2020	13033	2052291	-31.76
Bill Pmt -Check	11/18/2020	13196	2052291	-873.63
Bill Pmt -Check	12/16/2020	13299	2052291	-1,574.59
Symbol Arts 03 Bill Pmt -Check	07/22/2020	12657		-135.00
Symbol Arts 07 Bill Pmt -Check	08/26/2020	12831	VOID: paid in ...	0.00
Bill Pmt -Check	11/25/2020	13246		-130.00

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Tan Tar A State Road, LLC 01				
Bill Pmt-Check	10/28/2020	13063		-210.12
Techforless.com 08				
Credit Card Charge	07/01/2020	TL183...	invoice dated 6...	-469.97
TEQlease, Inc. 07				
Bill Pmt-Check	05/20/2020	12402		-2,000.00
TEQlease, Inc. 43				
Bill Pmt-Check	05/20/2020	12403		-4,000.00
TEQlease, Inc. 45				
Bill Pmt-Check	05/20/2020	12404		-4,169.66
Terry Implement Co, Inc 02				
Bill Pmt-Check	01/29/2020	11839		-28.64
Bill Pmt-Check	03/11/2020	12117		-183.48
Bill Pmt-Check	04/08/2020	12239		-52.96
Bill Pmt-Check	07/15/2020	12609		-180.34
Bill Pmt-Check	08/19/2020	12798		-191.33
Bill Pmt-Check	11/10/2020	13155		-145.44
Bill Pmt-Check	12/16/2020	13304		-112.88
TK Sweiger Shop, LLC 02				
Bill Pmt-Check	03/11/2020	12118		-172.15
Todd Holcomb 03				
Bill Pmt-Check	05/13/2020	12383		-200.00
Bill Pmt-Check	08/19/2020	12801		-150.00
Tomo Drug Testing 02				
Bill Pmt-Check	05/13/2020	12375		-156.75
Bill Pmt-Check	06/24/2020	12546		-84.00
Bill Pmt-Check	09/30/2020	12949		-118.00
Bill Pmt-Check	12/16/2020	13305		-265.00
Traffic Safety Store 02				
Credit Card Charge	06/01/2020	734927	invoice dated 5...	-193.49
Credit Card Charge	06/01/2020	735902		-194.10
Trager Limestone, LLC 02				
Bill Pmt-Check	01/29/2020	11840		-457.59
Bill Pmt-Check	03/11/2020	12119		-1,074.06
Bill Pmt-Check	04/08/2020	12240		-6,148.95
Bill Pmt-Check	05/13/2020	12376		-1,283.70
Bill Pmt-Check	05/13/2020	12377		-16,607.54
Bill Pmt-Check	06/10/2020	12496		-31,502.75
Bill Pmt-Check	06/24/2020	12547		-30,998.02
Bill Pmt-Check	07/15/2020	12610		-2,890.02
Bill Pmt-Check	07/15/2020	12612		-25,616.90
Bill Pmt-Check	08/05/2020	12701		-716.98
Bill Pmt-Check	08/19/2020	12799		-4,277.48
Bill Pmt-Check	08/26/2020	12825		-15,897.26
Bill Pmt-Check	09/09/2020	12866		-6,743.83
Bill Pmt-Check	10/14/2020	13007		-3,611.18
Bill Pmt-Check	10/14/2020	13008		-11,721.50
Bill Pmt-Check	10/14/2020	13009		-20,303.62
Bill Pmt-Check	10/21/2020	13038		-29,333.95
Bill Pmt-Check	10/21/2020	13039	VOID:	0.00
Bill Pmt-Check	10/21/2020	13040	VOID:	0.00
Bill Pmt-Check	11/10/2020	13156	VOID: check n...	0.00
Bill Pmt-Check	11/10/2020	13157		-18,524.43
Bill Pmt-Check	11/10/2020	13395		-20,530.31
Bill Pmt-Check	11/18/2020	13202		-33,592.00
Bill Pmt-Check	12/02/2020	13261		-10,382.97
Bill Pmt-Check	12/09/2020	13272		-510.01
Bill Pmt-Check	12/16/2020	13306		-22,628.91
Bill Pmt-Check	12/30/2020	13393		-12,952.97
Trex Mart #16 01				
Credit Card Charge	09/01/2020	no recpt	invoice dated 8...	-15.75
Trexcon, Inc. 03				
Bill Pmt-Check	02/26/2020	11971	1301	-2,626.26
Bill Pmt-Check	03/11/2020	12124	1301	-209.75
Bill Pmt-Check	03/25/2020	12187	1301	-163.26
Bill Pmt-Check	04/22/2020	12313	1301	-57.64
Bill Pmt-Check	05/13/2020	12384	1301	-375.46
Bill Pmt-Check	05/27/2020	12430	1301	-261.89
Bill Pmt-Check	06/10/2020	12501	1301	-396.18
Bill Pmt-Check	06/24/2020	12549	1301	-301.07
Bill Pmt-Check	07/15/2020	12616	1301	-282.61
Bill Pmt-Check	07/22/2020	12658	1301	-306.88
Bill Pmt-Check	08/19/2020	12802	1301	-333.10
Bill Pmt-Check	08/26/2020	12830	1301	-317.76
Bill Pmt-Check	09/16/2020	12897	1301	-431.68
Bill Pmt-Check	10/07/2020	12977	1301	-278.75
Bill Pmt-Check	10/14/2020	13015	1301	-188.86
Bill Pmt-Check	10/28/2020	13069	1301	-267.95
Bill Pmt-Check	11/18/2020	13207	1301	-375.15
Bill Pmt-Check	11/25/2020	13243	1301	-310.92
Bill Pmt-Check	12/16/2020	13312	1301	-198.68
Bill Pmt-Check	12/23/2020	13338	1301	-274.62
Tri-Co R-VII School 48				
Bill Pmt-Check	09/09/2020	12891		-45,183.15
Bill Pmt-Check	12/23/2020	13368		-35,996.62
Tri-County Weekly 01				
Bill Pmt-Check	02/19/2020	11949		-30.00

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Tyler Technologies, Inc. 01				
Bill Pmt -Check	11/04/2020	13081		-310.27
Bill Pmt -Check	11/18/2020	13174		-3,587.43
Bill Pmt -Check	11/18/2020	13197		-785.00
Bill Pmt -Check	12/02/2020	13259		-992.00
Bill Pmt -Check	12/16/2020	13300		-37.50
Tyler Technologies, Inc. 09				
Bill Pmt -Check	04/01/2020	12208		-1,571.89
Bill Pmt -Check	11/04/2020	13082		-310.26
Bill Pmt -Check	11/18/2020	13175		-3,587.42
Tyler Technologies, Inc. 26				
Bill Pmt -Check	09/02/2020	12850		-3,901.59
Uline 01				
Bill Pmt -Check	01/29/2020	11827	invoice dated 1...	-38.18
Credit Card Charge	04/01/2020	10118...	invoice dated 3...	-155.11
Bill Pmt -Check	10/21/2020	13034		-696.35
University of Missouri 01				
Bill Pmt -Check	01/29/2020	11828	invoice dated 1...	-1,750.00
UPS.com 01				
Credit Card Charge	12/01/2020	13218	invoice dated 1...	-21.90
Van-Am Tool & Engin, LLC 01				
Bill Pmt -Check	06/17/2020	12520		-3,515.67
Bill Pmt -Check	11/04/2020	13090		-975.00
Vanguard Appraisals, Inc 01				
Bill Pmt -Check	12/23/2020	13341		-9,475.00
Vanguard Appraisals, Inc 04				
Bill Pmt -Check	05/27/2020	12431		-13,078.00
Bill Pmt -Check	12/02/2020	13263		-1,000.00
Bill Pmt -Check	12/23/2020	13340		-12,000.00
Verizon Wireless 46				
Bill Pmt -Check	01/29/2020	11874	842131979-00...	-88.18
Bill Pmt -Check	02/26/2020	11977	842131979-00...	-137.28
Bill Pmt -Check	03/25/2020	12190	842131979-00...	-128.19
Bill Pmt -Check	05/20/2020	12423	842131979-00...	-270.74
Bill Pmt -Check	06/24/2020	12552	842131979-00...	-128.04
Bill Pmt -Check	07/22/2020	12664	842131979-00...	-128.82
Bill Pmt -Check	08/19/2020	12810	842131979-00...	-128.82
Bill Pmt -Check	09/30/2020	12955	842131979-00...	-126.67
Bill Pmt -Check	10/21/2020	13044	842131979-00...	-131.69
Bill Pmt -Check	12/16/2020	13319	842131979-00...	-126.77
Viebrock Sales & Service 02				
Bill Pmt -Check	04/08/2020	12241		-993.99
Viking Valley Association 48				
Bill Pmt -Check	10/07/2020	12980		-1,050.83
Bill Pmt -Check	12/23/2020	13369		-7,767.23
Vision Upfitters, Inc. 01				
Credit Card Charge	03/01/2020	67088	invoice dated 2...	-474.35
Vision Upfitters, Inc. 03				
Credit Card Charge	03/01/2020	67894	invoice dated 2...	-66.30
Bill Pmt -Check	05/20/2020	12419		-436.80
Bill Pmt -Check	12/16/2020	13313		-37.70
Vision Upfitters, Inc. 07				
Bill Pmt -Check	04/22/2020	12317	VOID: do not o...	0.00
Vistaprint 04				
Credit Card Charge	11/01/2020	16a39...	invoice dated 9...	-48.07
Vref Publishing 04				
Bill Pmt -Check	09/16/2020	12900		-95.00
Wall Street Station 01				
Bill Pmt -Check	06/17/2020	12521		-36.43
Credit Card Charge	09/01/2020	no rpt	invoice dated 8...	-10.00
Wall Street Station 03				
Bill Pmt -Check	01/29/2020	11849		-94.35
Bill Pmt -Check	02/19/2020	11950		-432.44
Bill Pmt -Check	03/18/2020	12165		-523.73
Bill Pmt -Check	04/22/2020	12314		-574.20
Bill Pmt -Check	05/20/2020	12420		-315.28
Bill Pmt -Check	06/17/2020	12529		-234.38
Bill Pmt -Check	07/22/2020	12659		-290.64
Bill Pmt -Check	08/19/2020	12803		-204.06
Bill Pmt -Check	09/16/2020	12898		-146.55
Bill Pmt -Check	10/14/2020	13016		-115.91
Bill Pmt -Check	11/25/2020	13244		-166.23
Bill Pmt -Check	12/16/2020	13314		-120.55
Wall Street Station 07				
Credit Card Charge	02/01/2020	1017217	invoice dated 1...	-38.39
Walmart 03				
Credit Card Charge	03/01/2020	30020...	invoice dated 2...	-94.49
Credit Card Charge	05/01/2020	30011...	invoice dated 4...	-198.00
Credit Card Charge	09/01/2020	48720...	invoice dated 8...	-171.08
WalMart 07				
Credit Card Charge	03/01/2020	76422...	invoice dated 2...	-21.42
Walmart 46				
Credit Card Charge	08/01/2020	30389...	invoice dated 7...	-13.48
Credit Card Charge	10/01/2020	06468	invoice dated 9...	-99.00
Washington Street Food 07				
Credit Card Charge	01/01/2020	E4C13...	invoice dated 1...	-898.00
Wayne Utke 01				
Bill Pmt -Check	12/23/2020	13354		-205.00
Wesley Bridgeman 01				
Bill Pmt -Check	09/23/2020	12921		-120.00

County Clerk - Daviess County
Transaction List by Vendor
January through December 2020

Type	Date	Num	Memo	Amount
Windstream 01				
Bill Pmt -Check	01/29/2020	11829	invoice dated 1...	-47.75
Bill Pmt -Check	01/29/2020	11830		-1,186.72
Bill Pmt -Check	02/11/2020	11911		-48.37
Bill Pmt -Check	02/11/2020	11912		-474.77
Bill Pmt -Check	03/11/2020	12111		-475.19
Bill Pmt -Check	04/08/2020	12233		-508.58
Bill Pmt -Check	05/13/2020	12368		-473.79
Bill Pmt -Check	06/10/2020	12480		-473.94
Bill Pmt -Check	07/15/2020	12602		-117.80
Bill Pmt -Check	08/05/2020	12695		-477.08
Bill Pmt -Check	09/09/2020	12861		-479.46
Bill Pmt -Check	10/14/2020	13002		-479.46
Bill Pmt -Check	11/10/2020	13149		-479.99
Bill Pmt -Check	12/16/2020	13301		-479.93
Windstream 03				
Bill Pmt -Check	01/29/2020	11850		-321.02
Bill Pmt -Check	02/11/2020	11925		-316.86
Bill Pmt -Check	03/11/2020	12125		-322.20
Bill Pmt -Check	04/08/2020	12247		-325.21
Bill Pmt -Check	05/13/2020	12385		-337.57
Bill Pmt -Check	06/17/2020	12530		-335.55
Bill Pmt -Check	07/15/2020	12617		-330.27
Bill Pmt -Check	08/12/2020	12736		-330.78
Bill Pmt -Check	09/16/2020	12899		-329.25
Bill Pmt -Check	10/14/2020	13017		-334.47
Bill Pmt -Check	11/18/2020	13208		-336.89
Bill Pmt -Check	12/16/2020	13315		-332.74
Winners Circle Trophies North 07				
Credit Card Charge	01/01/2020	19-257	invoice dated 1...	-78.64
Winston RVI School Dist 48				
Bill Pmt -Check	08/26/2020	12833		-2,595.01
Bill Pmt -Check	11/10/2020	13159		-36,588.98
Wix.com 03				
Credit Card Charge	03/01/2020	61149...	invoice dated 2...	-264.00
Woody's Outdoor Power Equip 01				
Bill Pmt -Check	08/19/2020	12795		-642.00
Youtsey Dozing & Excavating, LLC 02				
Bill Pmt -Check	09/30/2020	12950		-600.00
Zazzle.com 01				
Credit Card Charge	02/01/2020	131-21...	invoice dated 1...	-29.96
Ziegler Ag Equipment, Inc. 02				
Bill Pmt -Check	03/11/2020	12120		-425.38
Zoom Video Comm., Inc 01				
Credit Card Charge	05/01/2020	INV15...	invoice dated 4...	-149.90
Zoro.com 01				
Credit Card Charge	07/01/2020	9729191	invoice dated 6...	-178.58
Credit Card Charge	08/01/2020	10154...	invoice dated 7...	-14.45

