

Vendor Name		Vendor Description	Amount
Checking Account ID	1	Fund Number 10 GENERAL	
BANKCARD SERVICES			2,212.32
BRIGHTSPEED			266.65
CITY OF CENTERVILLE			96.00
MICKES OTOOLE LLC			1,127.50
SOMETHING COOL			150.00
UNIVERSITY OF MO-COLUMBI			5,247.12
Fund Number 10			9,099.59
Checking Account ID 1			9,099.59