

Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show All Types; Totals Only;

Record Date: Jul 01, 2018 - Jun 30, 2019; Amount: \$25,000.00 - \$9,999,999,999.99;

Invoice #	Record Date	Account Debited	Vendor Name	Description	Check	Amount	T
BANK OF NEW YORK MELLON							
						Total for BANK OF NEW YORK MELLON	\$270,185.00
BENDLER BOILER							
						Total for BENDLER BOILER	\$46,847.00
CHRISTIAN REGION							
						Total for CHRISTIAN REGION	\$442,651.48
MIDWEST TRANSIT EQUIPMENT							
						Total for MIDWEST TRANSIT EQUIPMENT	\$67,840.00
PRAIRIE STATE INSURANCE							
						Total for PRAIRIE STATE INSURANCE	\$141,334.00
SANTANDER LEASING LLC							
						Total for SANTANDER LEASING LLC	\$37,978.00

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