THE TOWN OF GRANTWOOD VILLAGE DISBURSEMENTS JULY 2014

CHECK NUMB:		TOTAL:	TOTAL GENERAL:	PUBLIC SAFETY	ROAD & BRIDGES:	7010 ROAD AINTENANC	7020 TREES & ANDSCAP	7000 IGHTING NOW/MIS	6100 SCROW	6200 TRANSFE
	Tim Deveraux	$225.00	$0.00	$225.00	$0.00					
	Euphorbia	$3,300.00	$0.00	$0.00	$3,300.00		$3,300.00			
	MSD	$53.59	$53.59	$0.00	$0.00					
	Laclede Gas	$29.34	$29.34	$0.00	$0.00					
	AT&T	$216.34	$216.34	$0.00	$0.00					
	Maids Home Services\	$80.00	$80.00	$0.00	$0.00					
	MO American Water	$46.15	$46.15	$0.00	$0.00					
	Ameren MO	$207.99	$207.99	$0.00	$0.00					
	Brennan Landscaping	$525.00	$0.00	$0.00	$525.00		$525.00			
	Jennifer Merritt	$406.25	$175.00	$231.25	$0.00					
	Eckenrode Maupin	$345.00	$345.00	$0.00	$0.00					
	St. Louis County Treasurer	$10,000.00	$0.00	$10,000.00	$0.00					
	Ameren MO	$373.17	$373.17	$0.00	$0.00					
	Bob Bess	$15.28	$15.28	$0.00	$0.00					
	Sue Ehrhardt	$42.07	$42.07	$0.00	$0.00					
	Commerce Bank	$60.00	$60.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
auto	Sewer Lateral	$2,050.00	$0.00	$0.00	$0.00					$2,050.00
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$0.00	$0.00	$0.00	$0.00					
		$17,975.18	$1,643.93	$10,456.25	$3,825.00	$0.00	$3,825.00	$0.00	$0.00	$2,050.00