

DATE	Num	Paid To	Description	Hosts	Awards	Dues,Fees	Tri folds	State Fest	Supp, Post	Rebate	Misc	EXPENSE	Mail, Label	Postage	Other	EXPENSE	TOTAL EXP
1/12	693	BMI	Licensing Fee			195.00						195.00					195.00
1/12	694	Rosa Davis	Postage						20.18			20.18					20.18
1/30	695	Penny Byers	Zoom Membership			159.90						159.90					159.90
2/10		Doin's Subscriptions	Various											56.00	528.72	584.72	584.72
3/3	696	Pittman	Doin's Jan-March										1,616.34	164.14		1,780.48	1,780.48
3/31		Year-to-Date				354.90	-	-	20.18	-	-	375.08	1,616.34	220.14	528.72	2,365.20	2,740.28
4/3	698	Rosa Davis	Postage						18.05			18.05					18.05
4/15	699	American Cancer Soc	John Stuart Memorial								150.00	150.00					150.00
4/15	700	Kountry Kuzins	Lessons Expense				141.00					141.00					141.00
4/22	701	Tanglefoot Squares	Meeting Hosts	200.00								200.00					200.00
5/25	702	State of MO	Biennial Corporate Reg			20.50						20.50					20.50
5/30	703	MO Fed-SW Dist	Start-Up for 2026 Fest					2,500.00				2,500.00					2,500.00
7-Jun	704	Pittman	Doin's Apr-June										1,737.64	152.31		1,889.95	1,889.95
6/17	705	Sedalia Democrat	State Fair Ad				225.00					225.00					225.00
6/30		Quarterly Total		200.00	-	20.50	366.00	2,500.00	18.05	-	150.00	3,254.55	1,737.64	152.31	-	1,889.95	5,144.50
6/30		Year-to-Date		200.00	-	375.40	366.00	2,500.00	38.23	-	150.00	3,629.63	3,353.98	372.45	528.72	4,255.15	7,884.78