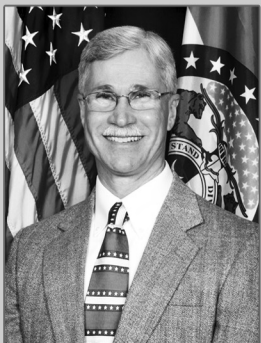




The 2010 Pettis County Financial Statement

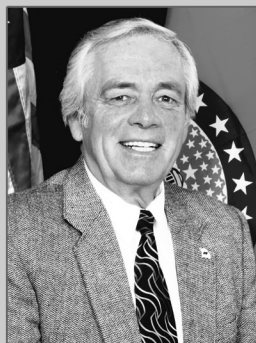
2011 Elected Officials



John Meehan
Presiding Commissioner



K. Rod Lindemann
Eastern Commissioner



Larry Wilson
Western Commissioner



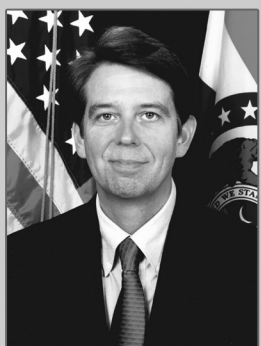
Kevin Bond
Sheriff



Jane Kelley
Treasurer



Marsha Boeschen
County Collector



Dean Dohrman
Assessor



Barbara Clevenger
Recorder of Deeds



Connie Purchase
Auditor



Susan Sadler
Clerk Circuit Court



R. Paul Beard
Associate Circuit Judge
Division 5



Robert Liston
Associate Circuit Judge
Division 6



Robert Koffman
Circuit Court Judge
Division 4



Nick La Strada
County Clerk



Jeff Mittelhauser
Prosecuting Attorney



Charli Ackerman
Public Administrator



Kerry Turpin
County Surveyor



Robert "Skip" Smith
Coroner

2010 PUBLIC OFFICIALS			Financial Statement of Pettis County for the year Ending December 31, 2010					
PRESIDING COMMISSIONER Rusty Kahrs(R) 826-5000 x405	MAGISTRATE JUDGE Robert M. Liston (R) 826-5000 x924	COUNTY ASSESSOR Dean Dohrman (R) 826-5000 x920	Summary--All Funds					
EASTERN COMMISSIONER K.R. Lindemann (R) 826-5000 x406	TREASURER L. Jane Kelley (D) 826-5000 x408	COUNTY PROBATE JUDGE Paul Beard (R.) 826-5000 x929	BALANCE	RECEIPTS	DISBURSEMENTS	CD	BALANCE	
WESTERN COMMISSIONER Larry Wilson (R) 826-5000 x407	CO. ROAD/BRIDGE SUPER-INT. Bret Manuel 826-7187	RECORDER OF DEEDS Janet Kresse (D) 826-5000 x922	General Revenue	\$962,589.60	\$466,507.77	\$866,349.64	\$0.00	\$562,613.73
COUNTY CLERK Pamela Doane (D) 826-5000 x400	PROSECUTING ATTORNEY Jeff Mittelhauser (R) 826-5000 x925	CIVIL DEFENSE-EMA David Clippert 827-4800 X317	Road and Bridge	\$1,012,798.82	\$484,988.50	\$390,496.26	\$0.00	\$1,107,301.06
CIRCUIT CLERK Susan Sadler (R) 826-5000 X453	SHERIFF Kevin Bond (R.) 827-0052	GIS/911 COORDINATOR James Theisen 827-4800 X320	Assessment	-\$69,573.99	\$124,126.01	\$61,552.86	\$0.00	-\$7,000.84
CIRCUIT COURT JUDGE Robert Koffman (R.) 826-5000 X465	CORONER Robert (Skip) Smith (R.) 827-0052		Special Election	-\$737.38	\$738.00	\$0.00	\$0.00	\$0.62
COUNTY COLLECTOR Robert Leftwich (D) 826-5000 x921	PUBLIC ADMINSTRATOR Charli Ackerman (D) 826-5000 x923		Johnsongrass	-\$7,769.75	\$2,607.84	\$3,305.26	\$95,066.26	-\$8,467.17
AUDITOR Connie Purchase (R) 826-5000 x409	COUNTY SURVEYOR Kerry Turpin (D.) 829-1949		Election Service Fund	-\$3,186.02	\$3,706.15	\$0.00	\$0.00	\$520.13
US REPRESENTATIVE #4 Ike Skelton (D.) 908 Thompson Blvd. Sedalia, MO 65301 (660) 826-2675	U.S. SENATOR Christopher “Kit” Bond (R) 274 Russell Senate Office Washington D.C. 20510 (202) 224-5721	STATE REPRESENTATIVE Stanley Cox (R.) 118th 202 W 4th St Sedalia, MO 65301 (573)571-9774 Jefferson City, MO	P.A. Training Fund	\$874.04	\$94.66	\$0.00	\$0.00	\$968.70
STATE SENATOR—28th Delbert Scott (R.) 700 East 7th St. Lowrey City, MO 64763 (573) 751-8793	STATE REPRESENTATIVE Tom Self (R.) 116th PO Box 237 Cole Camp, MO 65325 (573) 751-3971-Jefferson City, Mo	STATE REPRESENTATIVE Shannon Cooper (R.) 120th 702 E. Ohio Ste# 16 Clinton, MO 64735 573-751-1484 Jefferson City Mo	Sheriff's Deputy Fund	\$0.00	\$2,115.00	\$2,115.00	\$0.00	\$0.00
U.S. SENATOR Claire McCaskill (D) 717 Hart Senate Office Blvd Washington, DC 20510 (202)224-6154	STATE REPRESENTATIVE Kenny Jones(R) 117th PO Box 6 Clarksburg, MO 65025 (573)751-1452		Sheriff's Training Fund	\$24,576.17	\$382.46	\$236.90	\$0.00	\$24,721.73
The Financial Statement for Pettis County, Missouri, for the year ending December 31, 2010,			Juvenile Capital	\$2,968.76	\$0.00	\$0.00	\$0.00	\$2,968.76
as compiled by the Office of the County Clerk, Nick La Strada:			CERF	\$0.80	\$10,254.55	\$10,254.97	\$0.00	\$0.38
A. The total valuation of the Pettis County for the purpose of taxation for the year, including Railroad and Corporation:			Extradition	\$7,719.09	\$6,178.00	\$179.86	\$0.00	\$13,717.23
			Inmate Security	\$3,201.13	\$372.00	\$3,639.00	\$0.00	-\$65.87
			Criminal Investigation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Sheriff's Civil Fees	\$103,067.11	\$5,672.69	\$3,987.26	\$0.00	\$104,752.54
			County Sheriff Revolving	\$10,569.39	\$1,574.85	\$2,668.51	\$0.00	\$9,475.73
			Victim's Assitance Program	-\$15,470.90	\$23,627.99	\$3,893.23	\$0.00	\$4,263.86
			Law Enforcement Restitution	\$2,025.00	\$0.00	\$0.00	\$0.00	\$2,025.00
			School Reserve Office	\$12,500.26	\$7,200.00	\$10,684.42	\$0.00	\$9,015.84
			Prosecuting Attorney Delinquent Tax	\$8,269.09	\$157.09	\$990.00	\$0.00	\$7,436.18
			Coroner's Fee	\$160.10	\$26.10	\$0.00	\$0.00	\$186.20
			Food Account Program	\$38,983.43	\$3,971.34	\$11,615.87	\$0.00	\$31,338.90
			Tax Sale Escrow	\$34,569.86	\$0.00	\$0.00	\$0.00	\$34,569.86
			Domestic Violence	\$2,754.06	\$360.95	\$0.00	\$0.00	\$3,115.01
			Collector's Account	\$292,135.37	\$79,501.95	\$31,187.37	\$0.00	\$340,449.95
			Payroll	\$464.34	\$32.92	\$0.00	\$0.00	\$497.26
			Schools	\$0.00	\$2,115,583.66	\$2,115,583.66	\$0.00	\$0.00
			Boonslick Regional Library	\$0.00	\$41,030.73	\$41,030.73	\$0.00	\$0.00
			Pettis County Fire District	\$0.00	\$52,167.26	\$52,167.26	\$0.00	\$0.00
			Sheltered Workshop	\$0.00	\$44,874.27	\$44,874.27	\$0.00	\$0.00
			Good Samaritan NH	\$0.00	\$528.72	\$528.72	\$0.00	\$0.00
			Lincoln Nursing Home	\$0.00	\$1,171.57	\$1,171.57	\$0.00	\$0.00
			Sweet Springs Ambulance	\$0.00	\$2,714.63	\$2,714.63	\$0.00	\$0.00
			Cole Camp Ambulance	\$0.00	\$999.37	\$999.37	\$0.00	\$0.00
			Windsor Ambulance Dist.	\$0.00	\$3,289.41	\$3,289.41	\$0.00	\$0.00
			Fin. Institution Tax-Cities	\$0.00	\$3,725.41	\$3,725.41	\$0.00	\$0.00
			Sur Tax-Cities	\$0.00	\$227,956.91	\$227,956.91	\$0.00	\$0.00
			Pettis County Health Center	\$0.00	\$42,592.13	\$42,592.13	\$0.00	\$0.00
			Lincoln Fire District	\$0.00	\$139.16	\$139.16	\$0.00	\$0.00
			Other Grants	-\$1,224,316.63	\$45,147.82	\$143,789.08	\$0.00	\$1,322,957.89
			County Disaster Fund	-\$481.78	\$0.00	-\$517.35	\$0.00	\$35.57
			Stimulus Bond Account	\$71,391.63	\$0.00	-\$3,484.52	\$0.00	\$74,876.15
			911 Emergency Phone Ser.	\$127,560.53	\$4,738.29	\$10,573.21	\$157,115.83	\$121,725.61
			Grants	-\$26,479.88	\$0.00	\$0.00	\$0.00	-\$26,479.88
			Sheriff's Grants	\$29,373.86	\$7,228.00	\$0.00	\$0.00	\$36,601.86
			TAX Main. And City Contract	-\$1,973.31	\$17,250.61	\$14,943.97	\$0.00	\$333.33
			TOTAL BALANCE:	\$1,398,562.80	\$3,835,334.77	\$4,105,234.03	\$252,182.09	\$3,774,455.32
				\$1,398,562.80	\$3,835,344.77	\$4,105,234.03	\$252,182.09	\$1,128,539.54
			Real Estate	370,461,349				
			Personal	133,405,864				
			Railroad and Corporation (State)	31,674,189				
			Railroad and Corporation (Local)	3,634,560				
			TOTAL:	539,175,962				
B. Maximum constitutional rate permitted by County purspose is \$.5000 cents per \$100.00 Assessed Valuation.			COUNTY COMMISSION					
C. The tax rate levied by the County Commission for the year 2010 was .0257 cents Per \$100.00 Assessed Valuation.			Rusty Kahrs	Net Salary		\$27,906.18		
D. The amounty of Delinquent Taxes (County Revenue) for the year of December 31, 2010, \$11,591.69			Larry Wilson	Net Salary		\$27,548.23		
E. Maximum Constitutional rate permitted for Road and Bridge purpose is \$.3500 cents per \$100.00 As-sessed Valuation.			K. Rod Lindemann	Net Salary		\$20,036.98		
F. The tax rate levied by the County Commission for the year 2010 for Road and Bridge Purposes was \$.2787 per \$100.00			Employee Deduction	Deductions		\$2,752.03		
			3rd National Bank	Social Security (County share)		\$7,085.00		
			Missouri Lagers	Lagers (County)		\$9,137.70		
			CERF	Cerf (County share)		\$1,420.20		
			Central Purchasing	Office Supplies		\$40.82		
			Staples	Purchase New Equipment		\$274.79		
			AT&T Mobility	Telephone		\$1,218.03		
			AT&T	Telephone		\$1,190.19		
			Touchtone	Telephone		\$48.31		
			OVERALL GRAND TOTAL--					
			COUNTY COMMISSION:			\$98,658.46		

COUNTY CLERK							
Pamela Doane	Net Salary	\$36,182.78		Young, Ray Young			
Karen Zullig	Net Salary	\$22,761.67		Postmaster	Publications	\$545.00	
Employee Deductions	Deductions	\$1,383.20		Sedalia News Journal	Publications	\$11,518.76	
Third National Bank	Social Security (County share)	\$5,868.14		Sedalia Democrat		\$5,105.69	
Missouri Lagers	Lagers (County)	\$7,270.12		OVERALL GRAND TOTAL--ELECTIONS:		\$100,635.92	
CERF	Cerf (County share)	\$91.20			SPECIAL ELECTIONS		
Central Purchasing	Office Supplies	\$628.97		Payroll Interface	Net Pay	\$1,330.99	
Creative Forms & Concepts	Office Supplies	\$266.16		Third National Bk	Social Security (County Share)	\$98.02	
AT&T	Telephone	\$722.95			Lagers(County Share)	\$119.13	
Touchtone	Telephone	\$251.03			CERF(County Share)	\$25.25	
OVERALL GRAND TOTAL--		\$75,426.22			Election Program	\$21,980.96	
COUNTY CLERK:					Voter Stickers	\$178.24	
ELECTIONS				LAGERS	Supplies	\$32.00	
Terrie Close	Net Salary	\$21,297.62		CERF	Supplies	\$132.02	
Employee Deduction	Deductions	\$322.00		Henry M Adkins	Supplies	\$230.75	
Third National Bank	Social Security (County share)	\$1,851.25		Labels and Systems	Mileage	\$89.64	
Missouri Lagers	Lagers (County)	\$2,311.66		Dollar General	Mileage	\$11.21	
Central Purchasing	Election Supplies	\$306.75		Quill Corporation	Election	\$740.00	
Henry M Adkins	Election Supplies	\$1,974.67		Jewell F. West IV	Palm Pilots Contract	\$1,100.00	
Polk City Directory	Election Supplies	\$92.50		Pam Doane	Rent Polls	\$215.00	
Data Comm	Election Supplies	\$24.45		Karen Zullig			
Quill Corportation	Election Supplies	\$336.95		Secretary of State			
Westlake Hardware	Election Supplies	\$8.58		Election Administration			
Small Business Products	Election Supplies	\$269.90		New Hope Baptist Church, Olive Branch Baptist			
Budget Transfer	Election Supplies	\$738.00		Church, Green Ridge Community Center, Amigos			
Henry M Adkins	Contractual Service	\$30,864.34		De Cristo, Georgetown Community Center,			
Postmaster	Postage	\$545.00		Longwood Presbyterian Church, Shrine Club			
New Hope Baptist Church, Olive Branch Baptist	Rent Polls—Setup	\$670.00		Helen Adams, Nevin Almquist, Agnes M. An-			
Church, Green Ridge Community Center, Amigos				derson,, Loretta Baessler, Jessica Bales,Jessica			
De Cristo, Georgetown Community Center, Long-				Balke,Terri Ballard, Betty Beaman,Judy Ben-			
wood Presbyterian Church				nett, Paul Bennett, Sharon Blankenship, Olivia			
Judges	Election Judges	\$22,397.80		Borgmeyer, Charlene Bragaw, Carol B. Brown,			
Helen Adams, Nevin Almquist, Agnes M. An-				Cheryl Brown,Esther Brown, Peggy Brown,			
derson,, Loretta Baessler, Jessica Bales,Jessica				Louise Buehn, Ruth Buller, Nancy Burkhalter,			
Balke,Terri Ballard, Betty Beaman,Judy Ben-				Jackie Butler,Austin Cannon, Shawna Cannon,			
nett, Paul Bennett, Sharon Blankenship, Olivia				Suetta Carter, Jeanne Chapin,Gary Christian,			
Borgmeyer, Charlene Bragaw, Carol B. Brown,				Linda Coats, Larry Crouch, Joan Cummings,			
Cheryl Brown,Esther Brown, Peggy Brown,				Mary Elizabeth Demotte, Burna Dean Dew-			
Louise Buehn, Ruth Buller, Nancy Burkhalter,				itt, Barbara Dial, David Dick, Donald Dick,			
Jackie Butler,Austin Cannon, Shawna Cannon,				Mary Ann Dick, Phyllis Sue Domann, Linda			
Suetta Carter, Jeanne Chapin,Gary Christian,				Dorrance, Elneta Estes, Robert Evans, Alice			
Linda Coats, Larry Crouch, Joan Cummings, Mary				Fairfax, Carol Glidewell, Sylvia Kay Greer,			
Elizabeth Demotte, Burna Dean Dewitt, Barbara				Diana Guidry, Anne Hamilton, Shelley Harding,			
Dial, David Dick, Donald Dick, Mary Ann Dick,				Janet Hardy, Lavera Harrell, Rebecca Hawkins,			
Phyllis Sue Domann, Linda Dorrance, Elneta Es-				Donna Heembrock,Betty Hickam, Rita Hogan,			
tes, Robert Evans, Alice Fairfax, Carol Glidewell,				Dean Homan, Judy Hunter, Marjorie Hunton,,			
Sylvia Kay Greer, Diana Guidry, Anne Hamilton,				W.M. Jeffries, Jr., Clara Maxine Jolly, Ruth Kell,			
Shelley Harding, Janet Hardy, Lavera Harrell,				Deborah Kidwell, Margaret Kidwell, Earlene			
Rebecca Hawkins, Donna Heembrock,Betty				Knight, Marlene Kopplin, James E. Kresse, Mar-			
Hickam, Rita Hogan, Dean Homan, Judy Hunter,				gie Kruse, , Debi Langdon, Sue Larimore,Betty			
Marjorie Hunton,, W.M. Jeffries, Jr., Clara Maxine				Laudenberger, Jerry Laudenberger, Ilene Leaton,			
Jolly, Ruth Kell, Deborah Kidwell, Margaret				Emma Louise Lentz,			
Kidwell, Earlene Knight, Marlene Kopplin, James				Elva Luckey,Steve Luckey, Courtney March,			
E. Kresse, Margie Kruse, , Debi Langdon, Sue				Ada Mays, Shirley McCown, Marie McMul-			
Larimore,Betty Laudenberger, Jerry Laudenberger,				lin, Virginia McQueen, Doris Mergen, Becky			
Ilene Leaton, Emma Louise Lentz,				Ann Merk, Betty Jo Minor,Donna Morgan,			
Elva Luckey,Steve Luckey, Courtney March, Ada				Donald Morton, Lucille Mowell, Mary Ruth			
Mays, Shirley McCown, Marie McMullin, Virginia				Nichols, Edna Opfer,Peggy Pabst, James W.			
McQueen, Doris Mergen, Becky Ann Merk, Betty				Page III,Barbara Parkhurst, Irene Pauley, Anna			
Jo Minor,Donna Morgan, Donald Morton, Lucille				Potts, Lois Raabe, LuAlice Real, Lillian Rehmer,			
Mowell, Mary Ruth Nichols, Edna Opfer,Peggy				Georgia Reid, Barbara Reyes, Judy Rhoads,			
Pabst, James W. Page III,Barbara Parkhurst, Irene				Nannie Richardson, Sheryl Richardson, Nancy			
Pauley, Anna Potts, Lois Raabe, LuAlice Real, Lil-				Richmond, James Rissler, Regina Sherrill Row-			
lian Rehmer, Georgia Reid, Barbara Reyes, Judy				land, David L Schick, Jami Schroeder, Virginia			
Rhoads, Nannie Richardson, Sheryl Richardson,				Schuber, Kent Scotten, Peggy Sievers, Rose			
Nancy Richmond, James Rissler, Regina Sherrill				A Sipes, Dona Smith, Michelle Sparks,Carolyn			
Rowland, David L Schick, Jami Schroeder, Vir-				Spradling,Laura Stean, Shirley Stewart, Sherry			
ginia Schuber, Kent Scotten, Peggy Sievers, Rose				Swearngin, Virginia Taylor, Joann Thierfelder,			
A Sipes, Dona Smith, Michelle Sparks,Carolyn				Sherry Thompson, Lula Belle Underwood,Aaron			
Spradling,Laura Stean, Shirley Stewart, Sherry				Vincent, Barbara Vincent, Agnes Walker, Ruth			
Swearngin, Virginia Taylor, Joann Thierfelder,				Ellen Weathers, Oda Weller, Alice Wenner,Shirley			
Sherry Thompson, Lula Belle Underwood,Aaron				Wiley, Cynthia Williams, Shirley Wilson, Alberta			
Vincent, Barbara Vincent, Agnes Walker, Ruth							
Ellen Weathers, Oda Weller, Alice Wenner,Shirley							
Wiley, Cynthia Williams, Shirley Wilson, Alberta							
				Sedalia News Journal	Publications	\$6,444.79	
				Sedalia Democrat	Publications	\$3,760.04	
				Overall Grand Total- Special Elections		\$47,442.21	

Balance Forward:	Election Service Fund Recapitulation	-\$737.38	TREASURER		
Receipts:		\$738.00	Lois J. Kelley	Net Salary	\$33,159.38
Disbursements:		\$0.00	3rd National Bank	Social Security (County Share)	\$3,587.96
Current Balance:		\$0.62	Missouri Lagers	Lagers (County)	\$4,513.60
			Employee Deducts.	Deductions	\$1,165.25
			Touchtone	Telephone	\$19.68
			AT&T	Telephone	\$236.81
ELECTION SERVICE FUND			OVERALL GRAND TOTAL:		\$42,682.68
Pam Doane	Travel and Training	\$694.60	TREASURER		
Drury Inn and Suites	Travel and Training	\$190.78			
The Resort At Port Arrowhead	Travel and Training	\$176.40			
Jackson Co. Board of Election	Travel and Training	\$50.00			
Mo. Assn. Of County Clerks	Travel and Training	\$450.00	COLLECTOR		
Tan-Tar-A	Travel and Training	\$228.66			
Mo. Assn. Of Counties	Travel and Training	\$120.00	Robert Leftwich	Net Salary	\$48,203.84
Henry M Adkins	Voting Equip. Maintenance	\$16,808.50	Janice Cave	Net Salary	\$17,276.77
	Pollworkers	\$4,148.00	Charla Jording	Net Salary	\$13,982.65
Helen Adams, Nevin Almquist, Agnes M. Anderson,, Loretta Baessler, Jessica Bales,Jessica Balke, Terri Ballard, Betty Beaman,Judy Bennett, Paul Bennett, Sharon Blankenship, Olivia Borgmeyer, Charlene Bragaw, Carol B. Brown, Cheryl Brown,Esther Brown, Peggy Brown, Louise Buehn, Ruth Buller, Nancy Burkhalter, Jackie Butler,Austin Cannon, Shawna Cannon, Suetta Carter, Jeanne Chapin,Gary Christian, Linda Coats, Larry Crouch, Joan Cummings, Mary Elizabeth Demotte, Burna Dean Dew-itt, Barbara Dial, David Dick, Donald Dick, Mary Ann Dick, Phyllis Sue Domann, Linda Dorrance, Elneta Estes, Robert Evans, Alice Fairfax, Carol Glidewell, Sylvia Kay Greer, Diana Guidry, Anne Hamilton, Shelley Harding, Janet Hardy, Lavera Harrell, Rebecca Hawkins, Donna Heembrock,Betty Hickam, Rita Hogan, Dean Homan, Judy Hunter, Marjorie Hunton,, W.M. Jeffries, Jr., Clara Maxine Jolly, Ruth Kell, Deborah Kidwell, Margaret Kidwell, Earlene Knight, Marlene Kopplin, James E. Kresse, Margie Kruse, , Debi Langdon, Sue Larimore,Betty Laudenberger, Jerry Laudenberger, Ilene Leaton, Emma Louise Lentz, Elva Luckey,Steve Luckey, Courtney March, Ada Mays, Shirley McCown, Marie McMullin, Virginia McQueen, Doris Mergen, Becky Ann Merk, Betty Jo Minor,Donna Morgan, Donald Morton, Lucille Mowell, Mary Ruth Nichols, Edna Opfer,Peggy Pabst, James W. Page III,Barbara Parkhurst, Irene Pauley, Anna Potts, Lois Raabe, LuAlice Real, Lillian Rehmer, Georgia Reid, Barbara Reyes, Judy Rhoads, Nannie Richardson, Sheryl Richardson, Nancy Richmond, James Rissler, Regina Sherrill Rowland, David L Schick, Jami Schroeder, Virginia Schuber, Kent Scotten, Peggy Sievers, Rose A Sipes, Dona Smith, Michelle Sparks,Carolyn Spradling,Laura Stean, Shirley Stewart, Sherry Swearngin, Virginia Taylor, Joann Thierfelder, Sherry Thompson, Lula Belle Underwood,Aaron Vincent, Barbara Vincent, Agnes Walker, Ruth Ellen Weathers, Oda Weller, Alice Wenner,Shirley Wiley, Cynthia Williams, Shirley Wilson, Alberta Young, Ray Young					
			Ada Mays	Net Salary	\$3,815.01
			Dorothy Sparks	Net Salary	\$2,809.99
			Connie Thompson	Net Salary	\$2,834.91
			Employee Deduction	Deductions	\$2,618.17
			3rd National Bank	Social Security (County share)	\$6,184.37
			Missouri Lagers	Lagers (County)	\$6,830.54
			Trust and Agency	Office Supplies	\$63.35
			Elkins-Swyers	Office Supplies	\$1,588.00
			Quill Corporation	Office Supplies	\$1,696.94
			Edward J Rice	Office Supplies	\$620.00
			Printlynx	Office Supplies	\$2,138.80
			Robert Leftwich	Travel and Training	-\$19.87
			Touchtone	Telephone	\$194.64
			AT&T	Telephone	\$1,017.46
			Devnet	Contractual Service	\$7,835.64
			OVERALL GRAND TOTAL--		\$119,691.21
			COLLECTOR:		
			RECORDER OF DEEDS		
			Janet Kresse	Net Salary	\$36,897.99
			Christine Chancellor	Net Salary	\$17,656.70
			Kathy Ulmer	Net Salary	\$16,265.85
			Emp. Deductions	Deductions	\$692.36
			3rd National Bank	Social Security (County share)	\$6,504.34
			Missouri Lagers	Lagers (County Share)	\$8,104.32
			CERF	CERF (County Share)	\$804.34
			Trust and Agency	Operating Supplies	\$676.52
			Quill Corporation	Operating Supplies	\$132.40
			Provantage	Operating Supplies	\$71.93
			Smart Business	Operating Supplies	\$53.98
			Smart Business	Operating Supplies	\$202.67
			Touchtone	Telephone	\$75.66
			AT&T	Telephone	\$840.94
			OVERALL GRAND TOTAL--		\$88,980.00
			RECORDER OF DEEDS:		
			AUDITOR		
			Constance Purchase	Net Salary	\$34,846.82
			Employee Deducts	Deductions	\$676.43
			Third National Bank	Social Security (County share)	\$3,586.12
			Missouri Lagers	Lagers (County)	\$4,513.60
			Trust and Agency	Office Supplies	-\$39.53
			Quill Corportation	Office Supplies	\$182.00
			Midland Printing	Office Supplies	\$92.95
			Touchtone Telephone	Telephone	\$51.66
			AT&T	Telephone	\$864.94
			OVERALL GRAND TOTAL--		\$44,774.99
			AUDITOR:		
			PROSECUTING ATTORNEY		
			Jeff Mittelhauser	Net Salary	\$78,588.68
			Julie Keltner	Net Salary	\$17,307.07
			William Chapman	Net Salary	\$33,327.46
			Jennifer Dickman	Net Salary	\$39,175.86
			Patrick Donahue	Net Salary	\$23,984.52
			Carol Glidewell	Net Salary	\$1,336.99
			Jennifer Rodewald	Net Salary	\$19,400.98
			Employee Deducts.	Deductions	\$2,754.25
Terrie Close	Pollworker Training	\$229.31			
Worldwide Technologies	Scanner/Printer	\$1,056.09			
Postmaster	Acct. Fee For Absentee	\$1,455.00			
Election Works	Privacy Panels	\$624.14			
Elkins-Swyers	Canvas Cards	\$763.94			
Overall Grand Total-Election Service Fund		\$26,995.42			
Election Service Fund Re-Cap					
Beginning Balance		-\$3,186.02			
Revenues		\$3,706.15			
Expenses		\$0.00			
Ending Balance		\$520.13			

Third National Bank	Social Security	\$19,039.60
Missouri Lagers	Lagers (County)	\$25,657.94
CERF	Refund	\$892.46
Trust and Agency	Operating Supplies	\$1,893.10
Underground Records Mgmt	Operating Supplies	\$548.35
Jeff Mittelhauser	Operating Supplies	\$20.28
Quill Corporation	Operating Supplies	\$206.30
Printlynx	Operating Supplies	\$395.90
Smart Business Products	Operating Supplies	\$80.97
Touchtone	Telephone	\$376.11
AT&T Mobility	Telephone	\$271.93
AT&T	Telephone	\$1,259.86
OVERALL GRAND TOTAL—		\$266,518.61

PROSECUTING ATTORNEY

	PROS. ATTORNEY'S	
	TRAINING FUND	
William Chapman	Travel & Training	\$228.13
Jeff Mittelhauser	Travel & Training	\$109.64
Mo Office of Prosecution	Dues/Fees	\$230.00
Quill Corporation	Supplies	\$75.96
Tan-Tar-A	Travel & Training	\$173.70
OVERALL GRAND TOTAL:		\$817.43
P.A. Training Fund		

SHERIFF

Benjamin Banner	Net Salary	\$9,367.42
Charles Beard	Net Salary	\$2,704.44
Kevin Bond	Net Salary	\$43,763.64
Carol Bruening	Net Salary	\$5,953.19
Darren Cline	Net Salary	\$19,020.32
Dennis Crowden	Net Salary	\$13,532.21
Scott Dehaven	Net Salary	\$20,698.20
Donna Gary	Net Salary	\$21,665.41
Javier Gonzalez	Net Salary	\$23,993.86
Nicholas Gooch	Net Salary	\$20,170.10
Curtis Hammonds	Net Salary	\$15,424.35
Heather Hawkins	Net Salary	\$7,816.51
Marion Hockaday	Net Salary	\$18,988.90
Vicki Houseman	Net Salary	\$21,590.74
Jerry Hunter	Net Salary	\$23,054.48
Carl D. Keller	Net Salary	\$31,348.31
Larry Lehman	Net Salary	\$11,810.29
Mark Morgan	Net Salary	\$23,706.25
Tolbert Rowe	Net Salary	\$24,687.11
Peggi Sargent	Net Salary	\$17,717.23
Jody Schlittenhart	Net Salary	\$8,337.19
Michael Simons	Net Salary	\$19,064.49
Stephanie Sinclair	Net Salary	\$17,756.96
Mallory Stephens	Net Salary	\$430.70
Ronald Yates	Net Salary	\$21,333.46
Emp. Deductions	Deductions	\$8,710.08
3rd National Bank	Social Security (County share)	\$36,362.10
Missouri Lagers	Lagers (County)	\$44,439.21
Payroll Interface	Uniform Allowance	\$11,165.00
Trust and Agency	Office Supplies	\$996.16
Midland Printing	Office Supplies	\$17.80
Quill Corporation	Office Supplies	\$1,076.38
Staples	Office Supplies	\$455.64
M&M Engraving	Office Supplies	\$58.60
David Keller	Office Supplies	\$50.00
Mo. State Agency	Office Supplies	\$410.00
Smart Business Products	Office Supplies	\$269.90
Lek-Tro-Mek	Office Supplies	\$275.00
Fas-Break	Office Supplies	\$39.95
Emblem Enterprises	Office Supplies	\$197.69
System Inc	Office Supplies	\$189.00
NARTEC	Investigative Supp	\$253.80
Springfield Grocer	Investigative Supp	\$227.28
Lynn Peavey Co	Investigative Supp	\$1,102.08
OMB Policy supply	Investigative Supp	\$2,696.98
Inte-State All Battery	Investigative Supp	\$519.48
Creve Coeur Camera	Investigative Supp	\$3,664.70
AED Brands	Investigative Supp	\$1,024.75
Phillips 66-Conoco	Fuel-Patrol	\$677.50
MFA Oil Co.	Fuel-Patrol	\$35,436.13
Conoco Phillips	Fuel-Patrol	\$157.52
Town & Country Mts	Equip Repair Cars	\$17,166.14
Fas-Break	Equip Repair Cars	\$79.90
RAC-JAC	Equip Repair Cars	\$439.08
W&M Welding	Equip Repair Cars	\$34.04

Mark's Mobile	Equip Repair Cars	\$145.00
O'Reilly Automotive	Equip Repair Cars	\$222.89
Central Communicatins	Equip Repair Cars	\$78.97
Warehouse Tire	Equip Repair Cars	\$24.00
Gall's Inc	Equip Repair Cars	\$293.98
Lek-Tro-Mek	Equip Repair Cars	\$205.00
Gerber Small Engines	Equip Repair Cars	\$40.00
Mo. Department of Revenue	Equip Repair Cars	\$11.00
NARTEC	Equip Repair Cars	\$160.70
David Keller	Equip Repair Cars	\$21.82
Adamson Industries	Equip Repair Cars	\$1,019.85
City Safe & Lock	Equip Repair Cars	\$30.00
Don's Truck Towing	Equip Repair Cars	\$1,251.87
Orschlens	Equip Repair Cars	\$185.62
OMB Policy supply	Equip Repair Cars	\$165.98
Touchtone	Telephone	\$762.62
AT&T Mobility	Telephone	\$20,283.14
AT&T	Telephone	\$7,577.31
Charter Communications	Contractual Servs.	\$58.65
MSHP CJ Tech Fund	Contractual Servs.	\$2,640.00
MOCIC	Contractual Servs.	\$150.00
APCO	Contractual Servs.	\$535.50
MORPH OTRAK	Contractual Servs.	\$2,887.83
Andres Amezcua	Contractual Servs.	\$60.00
American Correctional	Contractual Servs.	\$35.00
Mid-Mo-Drug	Contractual Servs.	\$2,000.00
Mo.Sheriffs Assn/Training	Contractual Servs.	\$300.00
O'Reilly Automotive	Contractual Servs.	\$6.18
Don's Truck Towing	Contractual Servs.	\$512.38
Kevin Bond	Contractual Servs.	\$778.56
Mo. Center For Education	Contractual Servs.	\$23.25
OVERALL GRAND TOTAL--		\$654,594.75
SHERIFF:		

JAIL

Shawn Apel	Net Salary	\$19,861.08
Adam Archibeque	Net Salary	\$486.38
Jason Atwood	Net Salary	\$23,600.77
Matt Bahner	Net Salary	\$10,233.09
Glenn Banner	Net Salary	\$18,075.87
Christopher Branstetter	Net Salary	\$14,635.03
John Brosch	Net Salary	\$22,040.57
Harlan Burton	Net Salary	\$19,189.55
Raul E Buso	Net Salary	\$19,966.71
Rita Clark	Net Salary	\$7,565.61
Brian Egbert	Net Salary	\$22,382.29
Keaton Foster	Net Salary	\$3,728.52
Samuel Hargrave	Net Salary	\$37,601.04
Joshua Hathaway	Net Salary	\$17,352.28
Andrew Holdeman	Net Salary	\$19,284.43
Jason Johnson	Net Salary	\$496.32
Inna Kozhukharenko	Net Salary	\$19,062.33
Kyla Lindsey	Net Salary	\$19,071.42
Nyle McMurtrey	Net Salary	\$72.83
Sharon O'Bannon	Net Salary	\$20,358.58
Michael Oswald	Net Salary	\$23,278.99
Charles Pappert	Net Salary	\$20,692.65
Craid Poe	Net Salary	\$17,337.31
Terry Potts	Net Salary	\$4,029.78
Lawrence Rigdon	Net Salary	\$3,188.18
Jordan Schutte	Net Salary	\$20,937.56
Kirk Scott	Net Salary	\$2,279.43
Richard Townsend	Net Salary	\$21,466.52
William Trout	Net Salary	\$19,577.70
Olga Vakulich	Net Salary	\$8,318.21
Rene Wooldridge	Net Salary	\$19,021.42
Robert Woolery	Net Salary	\$1,088.81
Emp. Deductions	Deductions	\$5,185.04
3rd National Bank	Social Security (County share)	\$44,413.69
Missouri Lagers	Lagers (County)	\$52,831.06
CERF	CERF (County)	\$5,967.38
Payroll Interface	Uniform Allowance	\$13,760.00
Quill Corporation	Operating Supplies	\$928.61
Trust and Agency	Operating Supplies	\$848.76
Schrieffer's Office Equipment	Operating Supplies	\$106.11
Image Technologies	Operating Supplies	\$64.00
Smart Business Products	Operating Supplies	\$269.90
Staples	Operating Supplies	\$262.59
Wood's Super Market #2470	Food Service	\$7,515.34

Springfield Grocer	Food Service	\$76,883.14
Heimsoth Dist.	Food Service	\$5,803.70
Reinhart Food Service	Food Service	\$7,506.05
Inna Kozhukharenko	Food Service	\$24.62
Mo State Agency	Food Service	\$37.69
Horizon Snack Foods	Food Service	\$185.60
Otts	Food Service	\$212.60
United Commodity	Food Service	\$464.50
Law Enforcement	New Equipment-Jail	\$1,175.00
Midwest Digital	New Equipment-Jail	\$17,177.00
Itworks/Weathershop	New Equipment-Jail	\$65.70
Newton County	Board of Prisoners	\$45.00
Benton County	Board of Prisoners	\$70.00
Taney County	Board of Prisoners	\$270.00
Miller County	Board of Prisoners	\$99.00
Greene County	Board of Prisoners	\$45.00
Saline County	Board of Prisoners	\$70.00
Central Communications	Board of Prisoners	\$237.00
Wood’s Super Market #2470	Board of Prisoners	\$1,176.76
Advance Correctional	Board of Prisoners	\$1,803.83
Jason Atwood	Board of Prisoners	\$117.70
Webster County	Board of Prisoners	\$40.00
Mo State Agency	Board of Prisoners	\$84.31
Sheriff Dept Report	Medical Expenses	-\$243.13
Advance Correctional	Medical Expenses	\$5,987.00
Don Cable, DDS	Medical Expenses	\$125.00
Saline County	Medical Expenses	\$3.00
Overall Grand Total-Jail		\$727,899.81

JUVENILE OFFICE

Kevin Ambrose	Net Salary	\$26,716.78
Michael Arnold	Net Salary	\$435.67
Marcy Cash	Net Salary	\$1,668.75
David Cooper	Net Salary	\$3,081.95
Megan Friedlander	Net Salary	\$2,741.14
Stephen Fritz	Net Salary	\$16,421.13
Daniel Gerlach	Net Salary	\$1,114.23
Kindra Harms	Net Salary	\$4,170.41
Phyllis Hays	Net Salary	\$998.09
Hollie Holt	Net Salary	\$4,447.35
Gregory Katzing	Net Salary	\$3,404.33
S. Kathy Leisen	Net Salary	\$5,848.86
Dennis Menser	Net Salary	\$723.51
Ronald Parrish	Net Salary	\$14,337.97
Sean Pilliard	Net Salary	\$16,012.76
Ashley Stark	Net Salary	\$4,277.28
James Sypes	Net Salary	\$2,104.89
Francis Trauschke	Net Salary	\$4,467.50
Kevin Walker	Net Salary	\$752.27
Emp.Deductions	Deductions	\$258.63
Third National Bank	Social Security (County share)	\$10,258.75
Missouri Lagers	Lagers (County)	\$5,295.05
Trusty & Agency	Operating Supplies	\$1,812.64
Printlynx	Operating Supplies	\$95.05
Midland Printing	Operating Supplies	\$93.00
Mo.Office of Adm.	Operating Supplies	\$29.00
Wal-Mart # 219	Operating Supplies	\$1,800.71
Bob Barker Co.	Operating Supplies	\$128.75
Adco, Inc.	Operating Supplies	\$200.70
Smith Paper	Detention Supplies	\$85.96
Conoco Phillips	Equip. Lube/Fuel	\$601.74
D.C. Battery	Equip. Lube/Fuel	\$85.00
Town & Country Mtrs	Equip. Lube/Fuel	\$63.51
Fleet Service	Equip. Lube/Fuel	\$139.94
Mo. Juvenile Justice	Dues and Fees	\$200.00
Mo. Vocational Enterprise	Dues and Fees	\$34.84
Midwest Paging	Telephone	\$76.45
AT&T Mobility	Telephone	\$251.75
Touchtone	Telephone	\$255.12
AT&T	Telephone	\$1,979.26
Mid America Wireless	Telephone	\$79.99
Pettis County Health Ctr	Medical Expense	\$25.00
Overall Grand Total Juvenile		\$137,575.71

CORONER

Robert E. Smith	Net Salary	\$5,628.45
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Benjamin Banner	Net Salary	\$9,367.43
Employee Deductions	Deductions	\$570.52
Third National Bank	Social Security (County share)	\$2,049.54
Missosuri Lagers	Lagers(County Share)	\$1,028.40
CERF	CERF(County Share)	\$460.39
Uniform Allowance	Uniform	\$330.00
Trust and Agency	Office Supplies	\$439.10
Staples	Office Supplies	\$171.93
MFA Oil Co-Pref.Cust.	Lube and Fuel	\$586.69
Town and Country Mtrs	Lube and Fuel	\$56.17
Wal-Mart #219	Equipment Repair	\$10.76
Town and Country Mtrs	Equipment Repair	\$3,001.05
W&M Welding	Equipment Repair	\$122.39
Mid-America Wireless	Equipment Repair	\$142.48
Staples	Equipment Repair	\$99.98
Mo. Coroners Assn.	Travel and Training	\$500.00
Touchtone	Telephone	\$11.72
AT&T Mobility	Telephone	\$1,153.76
Loree Kay Parcels	Autopsies and Expense	\$13,000.00
Robert E Smith	Autopsies and Expense	\$3,726.21
Bothwell Hospital	Autopsies and Expense	\$19.77
MFA Oil Co-Pref.Cust.	Autopsies and Expense	\$152.54
Mid-America Wireless	Autopsies and Expense	\$381.18
Benjamin Banner	Autopsies and Expense	\$2,754.12
Mo. State Agency	Autopsies and Expense	\$1,310.00
Mary Dudley	Autopsies and Expense	\$648.00
Midland Printing	Autopsies and Expense	\$63.00
Lowe’s	Autopsies and Expense	\$56.85
Wolf Camera	Autopsies and Expense	\$2,547.90
Tractor Supply	Autopsies and Expense	\$99.99
ABCHS	Autopsies and Expense	\$165.00
Overall Grand Total Coroner		\$50,655.32

EMERGENCY MANAGEMENT

David Clippert	Net Salary	\$32,145.51
Mark Jackson	Net Salary	\$2,304.99
Employee Deduction	Deductions	\$435.54
3rd National Bank	Social Security (County share)	\$3,277.82
Missouri Lagers	Lagers (County)	\$3,761.42
CERF	CERF(County Share)	\$1,679.94
Trust & Agency	Office Supplies	\$212.23
MoPerm	General Insurance	\$5,605.32
Mo. Assoc Counties	General Insurance	\$2,903.00
The Hartford	General Insurance	\$15,688.00
Lek-Tro-Mek	Equipment Repair	\$350.00
David Clippert	Travel and Training	\$249.00
Touchtone	Telephone	\$165.57
AT&T Mobility	Telephone	\$962.77
AT&T	Telephone	\$1,601.52
Empire District	Utilities	\$450.73
Sonequity Pest M.	Utilities	\$504.00
City of Sedalia	Utilities	\$162.61
Constellation New Energy	Utilities	\$1,153.70
Sedalia Water Dept	Utilities	\$259.24
KCPL	Utilities	\$6,290.42
Charter Commun.	Utilities	\$32.89
Pam Doane	Postage	\$5.00
County of Pettis	Postage	\$164.97
Overall Grand Total- Emergency Management		\$80,366.19

Sedalia Democrat	Homeland Security	\$21.50
Quicksilver Water	Homeland Security	\$2.75
KVH Industries	Homeland Security	\$212.86
Weather Tap	Homeland Security	\$274.57
Charter Communications	Homeland Security	\$328.87
Sedalia News Journal	Homeland Security	\$23.63
Sprint PCS	Homeland Security	\$540.00
Wood’s SuperMarket #2470	Homeland Security	\$33.49
Blue Valley Public Safety	Homeland Security	\$2,386.32
Dean Machinery	Homeland Security	\$235.25
Mid America Wireless	Homeland Security	\$244.99
Staples	Homeland Security	\$209.97
David Clippert	Homeland Security	\$244.36
M&M Engraving	Homeland Security	\$120.00

Wal-Mart #219	Homeland Security	\$66.01
OCE	Homeland Security	\$312.50
Central Communications	Homeland Security	\$100.00
Pettis County R&B	Homeland Security	\$138.65
Fuel Card	Homeland Security	\$17.58
Overall Grand Total-Homeland Security		\$5,513.30

PUBLIC ADMINSTRATION

Charlene Ackerman	Net Salary	\$36,263.24
Megan Grimm	Net Salary	\$3,017.02
Christina Ray	Net Salary	\$17,201.40
Debbie Brown	Net Salary	\$2,060.55
Employee Deduction	Deductions	\$1,233.03
3rd National Bank	Social Security (County share)	\$5,498.44
Missouri Lagers	Lagers (County)	\$6,345.47
CERF	CERF (County)	\$2,859.94
Staples	Office Supplies	\$30.99
Charli Ackerman	Office Supplies	\$68.29
Trust & Agency	Office Supplies	\$332.70
Dollar General	Office Supplies	\$68.00
Mo. Assn. Of Public Adm.	Travel and Training	\$335.00
Charli Ackerman	Travel and Training	\$2,178.78
Tan-Tar-A Resort	Travel and Training	\$183.34
Best Western	Travel and Training	\$296.80
Touchtone	Telephone	\$921.88
AT&T	Telephone	\$513.19
AT&T Mobility	Telephone	\$298.99

OVERALL GRAND TOTAL--

PUBLIC ADMINISTRATION:

FACILITIES & GROUNDS

Farran Bryan	Net Salary	\$19,021.94
Debra Emo	Net Salary	\$1,209.17
Gary Kuhlman	Net Salary	\$4,794.75
Scott Muths	Net Salary	\$18,744.62
Jamie VanSittert	Net Salary	\$3,212.52
Employee Deduction	Deductions	\$915.00
3rd National Bank	Social Security (County share)	\$4,363.34
Missouri Lagers	Lagers (County)	\$4,306.61
CERF	CERF (County)	\$1,938.94
Smith Paper	Operating Supplies	\$16,432.84
Midland Printing	Operating Supplies	\$68.90
Lek-Tro-Mek	Operating Supplies	\$120.00
Touchtone	Telephone	\$17.74
AT&T Mobility	Telephone	\$1,207.91
AT&T	Telephone	\$269.49
Mid-America Wireless	Telephone	\$366.22
Dynatron Elevator	Contract Services	\$7,999.37
Lek-Tro-Mek	Contract Services	\$108.00
Ice Masters	Contract Services	\$900.00
Fremont Industries	Contract Services	\$2,058.00
Mo. Department Of Public Safety	Contract Services	\$50.00
Keller Fire and Safety	Contract Services	\$168.00

Pettis County Road & Bridge	Bldng Repair/Upkeep	\$509.93
Home Lumber	Bldng Repair/Upkeep	\$968.75
Heartland Farm and Home	Bldng Repair/Upkeep	\$170.30
Western Extralite	Bldng Repair/Upkeep	\$9,546.53
Loomis Brothers	Bldng Repair/Upkeep	\$397.80
Westlake	Bldng Repair/Upkeep	\$4,138.76
Otten Small Engine	Bldng Repair/Upkeep	\$110.55
IBT	Bldng Repair/Upkeep	\$40.07
Culligan Water	Bldng Repair/Upkeep	\$878.22
Clark's Tool	Bldng Repair/Upkeep	\$228.35
Lowe's	Bldng Repair/Upkeep	\$1,415.60
Air Systems	Bldng Repair/Upkeep	\$9,745.82
Bell Supply	Bldng Repair/Upkeep	\$9,360.68
Grainger Industrial	Bldng Repair/Upkeep	\$78.79
Keller Fire and Safety	Bldng Repair/Upkeep	\$148.00
City Safe & Lock	Bldng Repair/Upkeep	\$225.95
Petty Cash-Auditor	Bldng Repair/Upkeep	\$12.90
Sedalia Rental & Supply	Bldng Repair/Upkeep	\$152.35
Mo.State Agency	Bldng Repair/Upkeep	\$400.00
Orschelns	Bldng Repair/Upkeep	\$10.48
Crescent Parts & Equip	Bldng Repair/Upkeep	\$700.00
Airgas	Bldng Repair/Upkeep	\$120.45

Sedalia News Journal	Bldng Repair/Upkeep	\$14.83
Independent Electric	Bldng Repair/Upkeep	\$687.61
Sentry Security Fastners	Bldng Repair/Upkeep	\$1,099.62
Lek-Tro-Mek	Bldng Repair/Upkeep	\$283.00
Jim's Tire Service	Bldng Repair/Upkeep	\$358.00
Qualiaty Chemical Company	Bldng Repair/Upkeep	\$175.55
Trust and Agency	Bldng Repair/Upkeep	\$81.42
Dugan Glass/Overhead Door	Bldng Repair/Upkeep	\$833.50
Sedalia Democrat	Bldng Repair/Upkeep	\$311.22
Electronic Supply	Bldng Repair/Upkeep	\$1,181.59
Forest Park	Bldng Repair/Upkeep	\$310.00
O'Reilly Automotive	Bldng Repair/Upkeep	\$16.44
Craig Plumbing	Bldng Repair/Upkeep	\$1,645.50
Tim's Tree Service	Bldng Repair/Upkeep	\$295.00
Mo. Vocational	Bldng Repair/Upkeep	\$171.00
Midland Printing	Bldng Repair/Upkeep	\$818.69
Cummins Central Power	Bldng Repair/Upkeep	\$1,088.12
MFA Ag	Bldng Repair/Upkeep	\$284.80
Empire District	Courthouse Utilities	\$410.15
Sedalia Water	Courthouse Utilities	\$2,013.25
Sonequity Pest	Courthouse Utilities	\$1,315.00
Touchtone	Courthouse Utilities	\$3.70
KCP&L	Courthouse Utilities	\$28,103.50
AT&T	Courthouse Utilities	\$1,743.32
City of Sedalia	Courthouse Utilities	\$4,826.36
Constellation Engergy	Courthouse Utilities	\$29.44
Central Mo. Electric Coop	Courthouse Utilities	\$363.30
Ameren	Courthouse Utilities	\$86.00
The Hartford	Courthouse Utilities	\$53.00
Empire District	Public Safety Building	\$1,808.68
Sedalia Water	Public Safety Building	\$1,022.56
Sonequity Pest	Public Safety Building	\$473.00
City of Sedalia	Public Safety Building	\$272.20
Constellation Engergy	Public Safety Building	\$272.20
AT&T	Public Safety Building	\$4,078.65
Charter Communications	Public Safety Building	\$700.00
KCP&L	Public Safety Building	\$470.16
Empire District	Jail-Utilities	\$34,213.45
Sonequity Pest	Jail-Utilities	\$7,804.68
KCP&L	Jail-Utilities	\$639.00
Constellation Engergy	Jail-Utilities	\$42,825.42
Sedalia Water	Jail-Utilities	\$20,544.75
Charter Communications	Jail-Utilities	\$2,242.70
City of Sedalia	Jail-Utilities	\$270.82
Empire District	Juvenile Utilites	\$391.76
Constellation Engergy	Juvenile Utilites	\$925.38
KCP&L	Juvenile Utilites	\$1,764.42
Sedalia Water	Juvenile Utilites	\$7,016.80
Sonequity Pest	Juvenile Utilites	\$1,129.92
		\$638.00
Overall Grand Total-Facilites&Grounds		\$305,468.90

SPECIAL PROJECTS DIV.

Cody Bryan Jr	Net Salary	\$25,450.28
Ryan Kanak	Net Salary	\$144.07
John Pollitt	Net Salary	\$47,227.45
Aaron Wendt	Net Salary	\$36.94
Employee Deductions	Deductions	\$955.63
Third National Bank	Social Security(County)	\$6,105.34
Missouri Lagers	Lagers(County)	\$7,749.69
CERF	CERF(County)	\$1,602.96
Cox Health	Medical	\$3,190.00
AT&T Mobility	Telephone	\$439.15

Overall Grand Total-Stimulus Bond Acct

TECHNOLOGIES DIV

Luke Goosen	Net Salary	\$27,365.84
Ka'cie Neel	Net Salary	\$20,856.53
Travis Snell	Net Salary	\$21,717.32
James Theisen	Net Salary	\$32,523.25
Employee Duducts	Deductions	\$2,260.11
3rd National Bank	Social Security (County share)	\$9,397.68

Mo LAGERS	LAGERS (County)	\$11,819.88	Bruehl,Alice	Davis,Virginia	Geiler,Jeffery
CERF	CERF(County Share)	\$2,459.70	Bruening, Carol	Dedrick,Russell	Geiler,John
Staples	Office supplies	\$190.33	Bruner,Sharon	Degraffenreid,Mark	Gemes, Lacole
Trust & Agency	Office supplies	\$200.31	Bryan,Barbara	DeGraffenried,Kristin	Gentry, Angela
Herrman Lumber	Office supplies	\$19.91	Buckley,Mary	Degraw,Alice	Gerke,Tina
Quill Corporation	Office supplies	\$116.44	Buckner, Brenda	DeGraw,Edward	Gieschen,Judith
Microsoft Corporation	Office supplies	\$249.00	Burgher,Crystal	DeHaven,Marilyn	Giford,Carolyn
Vincent's Inc	Purchase of New Equipment	\$46,896.35	Burnett, Tammy	Denham,Kenneth	Glenn, Travis
James Theisen	Purchase of New Equipment	\$120.08	Burnett,Jason	Desmond,Daniel	Godwin, Ruth
Luke Goosen	Purchase of New Equipment	\$45.17	Burnett,Rebecca	Deubler,William	Goetz,David
Lowe's	Purchase of New Equipment	\$454.02	Burns,Alison	Deuel,Mary	Goldsmith,Betty
Travis Snell	Purchase of New Equipment	\$11.48	Buso,Bryan	Dieckman,Todd	Goodson,Darrin
Tech Depot	Purchase of New Equipment	\$11,466.54	Buso,Jodee	Dillon, Terri	Goodwin,Lisa
Mo State Agency	Purchase of New Equipment	\$60.00	Butler, Adolphus	Dillon,Randy	Gorrell,Mary
CTAM	Purchase of New Equipment	\$1,103.50	Butler, Terry	Dirck, Dennis	Goss, Amanda
Mid America Wireless	Purchase of New Equipment	\$412.97	Byrd, Lisa	Dirck, Joseph	Grabau,Jennifer
Carpet Plus	Purchase of New Equipment	\$1,216.20	Cadle,Jr Earl	Dixon,Meghan	Graff, Jacob
Home Lumber	Purchase of New Equipment	\$206.52	Cairer, Amanda	Dodick,Janeice	Gravitt,Juanita
Staples	Purchase of New Equipment	\$2,542.77	Caldwell,Dustin	Dodson,Kelly	Gray,Ramey
Lowe's	Equipment Repair & Upkeep	\$811.96	Callahan,Jr,Ronald	Domann,Phyllis	Greble,Gail
Mid America Wireless	Equipment Repair & Upkeep	\$75.00	Callis, David	Donaldson, Deborah	Grechus, Marilyn
Vincent's Inc	Equipment Repair & Upkeep	\$6,171.00	Calvin,Blake	Donaldson, James	Green,Brenda
OCE	Equipment Repair & Upkeep	\$312.50	Cameron,Ronald	Doran,Joe	Green,James
Staples	Equipment Repair & Upkeep	\$299.94	Canaday,Loletta	Dougan,Sharon	Green,Thomas
Touchtone	Telephone	\$5.35	Canida,Larry	Dougan,Susan	Greer,Joann
AT&T	Telephone	\$179.54	Cannon,Jerri	Dougan,William	Gregory, Gloria
AT&T Mobility	Telephone	\$1,577.02	Carr, Dorothy	Drum,Alexia	Griffith,Bill
Mid America Wireless	Telephone	\$1,040.13	Carver,Rhonda	Duchone,Marianne	Griswold, Norman
Information Tech	Contractual Service	\$31,783.00	Cawthon,Marc	Dugan,Margaret	Grotzinger,Gary
GFI	Contractual Service	\$719.95	Chaplin,Carolyn	Eastep, Robert	Grundon,Ronald
SEM Applications	Contractual Service	\$800.00	Chilcoat, Leonard	Edwards,Jennifer	Guillen,Guadalupe
Tyler Technologies	Contractual Service	\$9,514.00	Christian,Darrin	Egbert, Brian	Guthrie, Mary
G.E. Capital	Contractual Service	\$1,580.80	City, Deloris	Egbert,Sherri	Hagebusch,David
Mo. Typewriter Co. Of Wsbg	Contractual Service	\$1,960.00	Clark,Charles	Eichholz,Angela	Hagele,Montye
Key Equipment Finance	Contractual Service	\$784.04	Clark,Melissa	Elliott,Kristen	Hagen,Kelly
The Schneider Corp	Contractual Service	\$2,500.00	Clemons.Leann	Ellison, Verna	Haley, Ray
Advance Image Systems	Contractual Service	\$264.30	Cline,Jeff	Elwood,Jason	Hall, Erin
IKON Office Solutions	Contractual Service	\$7,856.00	Clopton, Alice	Embree,Kathryn	Hall,Leonard
Staples	Miscl.	\$872.92	Close,Linda	Emerson,Diane	Hammer,Jessica
Wal-Mart #219	Miscl.	\$54.22	Closser,Bonnie	Emerson,Lauretta	Hampton,Thomas
Overall Grand Total-Technolo- gies Division		\$262,873.57	Closser,Judith	Emo, Terry	Hampy,Douglas
			Coble,Catherine	Emo,David	Hanks,Connie
			Coffel, Jessica	Engelbrekston,Roger	Hanna,William
			Coffey,Robin	Engles,Janice	Harding,Eron
			Colburn, Carolyn	Eppenauer, Andrea	Hardy,Teresa
			Coleman, Eldon	Esser, George	Harkness,Debra
			Coleman, Gary	Evans,William	Harlan, Mary
			Coleman, Rhonda	Ewing,Robin	Harms,James
			Colson,Shirley	Eye,Chris	Harms,Travis
			Combs,Terri	Fagg,Amy	Harness,Donald
			Comfort Jr, Clarence	Fairfax,Leslie	Harrell,3rd Lester
			Cook, Michael	Faler, Angela	Harrell,Judy
			Cook, Sandra	Faris, Rhonda	Harris,Vicki
			Cook,Betty	Ferguson,Virginia	Harrison,Carrie
			Cooley,Wanda	Ferrel,Dustin	Hatami, Cheryl
			Cooper, Jo Ann	Fisher, Clara	Hatfield, Bennie
			Cooper, Shannon	Fisher, Kristy	Hawkins, Michael
			Cooper,Joy	Fizer, Michael	Hehner,Scott
			Cornett, Pamela	Floyd,David	Heimsoth,Brenda
			Corpening, Lynn	Fluty,Joy	Heisterberg, Benton
			Coterel, Stanley	Fobian,Rita	Heisterberg,Sheryl
			Cox, Lauren	Folkerts, Carl	Heitmeyer,Robert
			Cramer, Patricia	Forден,Maryanne	Hemme,Larry
			Crawford, Dale	Foster,Angela	Hemme,Melissa
			Creason,Delbert	Foster,Walter	Henderson, Virginia
			Crews, Sarah	Frame,Brenda	Hester,Regret
			Cromley,Kenneth	Frame,Vernon	Heyer,Kristi
			Crook,Jarroд	Fry Jr,Harry	Higginss, Ronald
			Cross, Carolyn	Frye,Garry	Hilburn, Lora
			Crouch,Pamela	Gailey,Deborah	Hilburn,Judith
			Cumpton, Traci	Garcia,Anthony	Hiller,Nathan
			Cunningham, Fran	Garcia,Stephanie	Hilton,David
			Curryc Charlotte	Gardner, Anne	Hinshaw, Jeremiah
			Curtis, Teri	Gardner, Lois	Hockemeyer,Joslyn
			Davis,Danny	Garetson,Cynthia	Hodges,Rosemary
			Davis,David	Garrett, Gary	Hoehns,Derek
			Davis,Irma	Gartner,Angela	Holland, Corwyn
			Davis,Scott	Gartner,Danie	Holloman,Robert
			Davis,Steven	Gehlken,Dawn	Holman,Grant
JURY	Averbeck,Edna	Boatman, Billy			
	Baessler,Loretta	Boggs, Karen			
Adair, John	Bahner,Melody	Bohm,Donna			
Adair,Ricky	Bales, James	Bohon, Cecil			
Adair,Russell	Barclay,Holly	Bohon,Alan			
Adams,Ronald	Barnes, Jeffrey	Bond,Carl			
Adermann,Thomas	Barnes, Patricia	Borgmeyer,Arthur			
Ahlemeyer,Nadine	Basham,Frieda	Bouslaugh, James			
Aker,Linda	Basye,Adoree	Bowen, William			
Akin,Laura	Batchelor,Dianna	Bowles,Shirley			
Albin,Paul	Bean,Ronald	Boyd, Susan			
Alejo,Jennifer	Beard, William	Bradley, Roberta			
Alexander,Shirley	Beebe,Mindy	Bragaw, Charlene			
Allee,Marjorie	Belanger,Lorraine	Brandkamp,Tammy			
Allen, Alice	Bell, Daniel	Brandt, Mary			
Allen, Susan	Bell,Katrina	Brandt, Pamela			
Aller,James	Bell,Larry	Brandt,Kelly			
Alley,Sarah	Benner, Keri	Branum, Roy			
Almazan, Deserea	Bennett,Paul	Brauer,Nancy			
Altis,Jr,William	Bennett,Reita	Brazos, Margaret			
Altis,Susan	Bergman,Diane	Bredehoeft,Kevin			
Alyea,Mark	Bergsieker,Tammy	Bressie,Lori			
Anaya, Christina	Berry, Lora	Brinton,Stephen			
Anders, Diana	Berry,Donna	Brockman,Steven			
Anders,Janet	Biggs,Jeffrey	Brogdon,Charles			
Anderson, Sam	Billings,Lena	Brosch,Christina			
Anderson,Kari	Billingsley,Bob	Brown ,Virginia			
Anderson,Melissa	Binnie,Patricia	Brown, Kimberly Ann			
Andrews,Rebecca	Birnie, Alexander	Brown,Kathleen			
Argenbright,Traci	Bishop, David	Brown,Terri			
Arnold, Pamela	Bishop,Wanda	Brown,Wesley			
Ashcraft,Jimmie	Blanski,Angela	Brownfield, Jennifer			

Holman,Ricky	Lemke,William	Moore,Lincoln	Rodewald,Chris	Sparks,Joy	Trujillo. James
Holman,Robert	Lentz, Timothy	Morehead,Donnie	Rodriguez, Tina	Spencer,Michelle	Tseona,Larisa
Holman,Ruth	Lentz,John	Morris,Mary	Roerdanz,Heather	Spradley,Wanda	Tucker, Jeff
Homan,Anneliese	Lewis,April	Morrison,Douglas	Rogers, Gina	Spratley,Allen	Tuggle,Myra
Hopkins Jr,Edward	Lewis:Shandi	Motley,Troy	Rogers,Judi	Sprinkle, Donald	Turley,Theresa
Horn,Tommie	Lewton, Crystal	Moulton, Christy	Rogers,Terri	Sprinkle,Larry	Turns,Nancy
Horton,Sharon	Libbert,Colleen	Mueller, Debbie	Ross, Eliza	St.Germain, Valarie	Twyman,Sharon
Hoskins,Lisa	Lipps, Wyann	Muller, Nellie	Ross, Jennifer	Stafford,Edith	Tylar,Ann
Houk,Dennis	Liston,Margret	Mullins, Cynthia	Rowland,Roxann	Stafford,Jo Ann	Ulmer,Randy
Howard,Warren	Lockett,Sally	Musslin,Michael	Rowlette,Kimberly	Stean,Laura	Underwood,Donald
Howe, Thomas	Logan, Marvin	Nadeau,Vene	Rucker,John	Steffens,Delbert	Vannoy,Joshua
Howe,Edith	Long,Mary	Nedderman,Elizabeth	Ruckman,Bryan	Stevens,Amber	Viebrock,Ralph
Howell,Lyn	Loveall, Carl	Nelson,Roberta	Ruehter,Patricia	Stevens,Jeri	Vorhees, Diana
Huddleston,Gerald	Lowe,Michael	Neth, Billie	Rumsey,Debra	Stevenson, Darlene	Wagner, Marilyn
Huddleston,Sandra	Lowman,Jeffrey	Newbill, Debra	Rush,Sheila	Stilfield,Cindy	Wagner,Catherine
Hudson, Michael	Luebbering, Virginia	Newland,Anita	Ryan,Pattie	Stockhurst,Ian	Wagner,Corina
Hudson,Linda	Luetjen,Janet	Nutt,Naomi	Sadler,Brian	Stockhurst,Paul	Walker, Ernie
Huffman,Tanner	Luper,Valmeta	Oliver,Julia	Salmons, Charlie	Stockstill,Ondeeni	Walker, Rachel
Hughes,Howard	Lutjen,Jacqueline	Oneill, Wynona	Salmons,Juanita	Stockwell,Ralph	Walker,Randy
Hunsaker, Georgia	Lynde,Linda	Osborn, Jack	Sander,Karen	Stone,Linda	Walter,Marion
Hunt, Charles	Madden,Kimberly	Osburn, Lisa	Sartain,Chaundra	Stovall,Terra	Ward,Shannon
Hunt,Susan	Mahin,Leah	Owens,Tammy	Sawford,William	Strahle, Cathy	Warren,Sylvia M
Hunter,Lola	Mahon,Edward	Pace, Mary	Sayre-Fluty,Dianne	Strange,Melinda	Watson,Billy
Hutcheson,Ruth	Mammen,Melissa	Pace,Doreen	Schlesselman,Richard	Stremmel,Rolanda	Weather,Bonnie
Intelmann, Theresa	Manuel, Dean	Padgett,Gregory	Schlup,Cathy	Strobel, William	Weise, Toni
Jackson,Derek	Marcum,Jefery	Pagel,Renee	Schnakenberg, Barbara	Strother,Rosemary	Weisenburger,Brian
Jackson,Jennifer	Marquess,Jr,Jesse	Palmer,Edna	Schneider,Samuel	Studt,Jenny	Welch,Orville
Jackson,Michael	Martin,Candice	Parker, Paul	Schnepf,Verilius	Sumner, Keith	Weller,Lorraine
Jaekel,Brian	Martin,Carol	Parker,Cathy	Schnicker, Sonya	Sumner,Anita	West,Tara
Jahn, Gordon	Martin,David	Parker,James	Schrader,Michael	Suter, Mary	Westermier,Racene
Johnson, Kimberly	Martin,Kathleen	Parks,Fredrick	Schreiner, Cynthia	Sweargin,Sherry	Weyer,Eileen
Johnson, Michele	Martin,Kathryn	Paschen,Robert	Schultz,Dickie	Swope,Karen	Whitaker,Leveda
Johnson,Brian	Mason, Robert	Patrick,Daryl	Schultz,Sarah	Swopes, Cheryl	White, Donna
Johnson,Gary	Mather,Scott	Patton, Jeffrey	Schulz, Ralph	Swopes, Sharon	Whittall, Sydney
Johnson,Jason	Mathis,Diann	Payne,Carol	Schwartz,Jr,Michael	Talbot, James	Wiedeman,Ryan
Johnson,Jeremy	Matthews,Dennis	Peace,Jordy	Scott,Gerry	Tankersley, Jerry	Williams,Darla
Johnson,Steven	May,Ernest	Pearl, Jeffrey	Scotten,Scotty	Tanner,Norman	Wilken,Courtney
Johnson,Terry R	McColleston,Perry	Perry,Kenneth	Sears, Jason	Taylor, Carl	Williams, Diana
Johnson,Vickie	McCormack,Charles	Persinger,Patrick	Seelen,Jeff	Taylor, Sandra	Williams,Barbara
Joyce-Stratton,Shirley	McCracken,Robert	Petree,Gary	Seifner,Josepine	Taylor,Almeda	Williams,Lillian
Judlowe,Laura	McCurdy,Alan	Pflughaupt,Jacqueline	Selvey,Jolene	Taylor,Dale	Williams,Ronald
Karbinas,Stephanie	McIntyre,Christina	Pierce, David	Setzer,Dewayne	Taylor,Summer	Wilson, Larry G
Kearney, Sheilah	Mckelvey,Patti	Pirtle,Susan	Shaw, Kelvin	Templeton, Ruby	Wilson,Ian
Kearney,Terry	McKinney,David	Pollitt, John	Shelley,Betty	Thiem,Irma	Wiltse, Katrinka
Keele,Daniel	McKinney,Patricia	Poss, Anthony	Shephard,Ida	Thomas,David	Wise,Jimmie
Keeton,Debra	McKinzie,Jr,John	Potts, Deborah	Shireman,Sara	Thomas,Judy	Wissman,Kirk
Kelley,I.Jane	McMullin,Jane	Powell,Sandra	Simington, Robert	Thomas,Kimberly	Wollard,Robin
Kelly,Andrew	McNew,Otis	Powell,Theresa	Simons,Randy	Thomas,Laura	Wood, Irma
Kidwell,Jewell	McSwain,Earline	Prather, Gina	Siron,Marlo	Thomas,Rebecca	Woody,J.Elaine
Killion,Carol	Meads, David	Predmore,Dale	Skaith, Ryan	Thomas,Sarah	Worley,Patricia
King, Dolores	Medill-Warren,Margaret	Preston,Robert	Skrzypczak,Angela	Thomlinson,Caroline	Wright Jr,James
Klein, Norma	Meek, David	Primm,Charles	Smasal, Shelly	Thompson, Randy	Wright,Jeanene
Klein,Constance	Mehan,Sammy	Privitt,Tammy	Smasal,Joan	Thompson,Donald	Wright,Kathryn
Knapp,Sylvia	Metzner, Marsha	Ptomey, Kenneth	Smith, Jean	Thompson,Jenna	Yancey,Marsha
Knight,Byron	Mewes,Richard	Quick,Thomas	Smith, Lindsey	Thompson,Roy	Young, Jeffrey
Knoernschild,Timothy	Meyer, Gary	Rabourn, William	Smith,Joyce	Thorne,Jeremy	Young,Linda
Kondenko.Alexandr	Meyer, Julie	Rader,Barbara	Smith,Lawrence	Thornton,Adam	Young,Ryan
Korthas, Kent	Meyer,Harvey	Rafferty, Rick	Smith,Leroy	Tilley,Amy	Zerbey,Gregory
Kratzer,Tony	Meyers, Mark	Ragar,Janis	Smith,Randall	Tilman,Ellis	Zerby,Natasha
Kreisel,Eldon	Michelle,Brenda	Ramirez,Donald	Smith,Ronald	Tindell, Phillip	Ziesman,Helen
Kroeger, Mary	Miller, Roger	Rayl, Jr.,Richard A	Sneed,Mary	Todd, Sharon	Zimmerschied, Kenneth
Kroeger, Merry	Miller,Joyce	Raymon Sr.Thomas	Snyder, Gary	Townsend,Arthur	Zimmerschied,Lester
Kroeger,John	Miller,Julie	Ream,Donna	Soendker,Angela	Tracy,Lecia	Zink, Erin
Krumroy,Tracy	Miller,Marty	Reason Jr,Robert	Soendker,Carlie	Tray, Deborah	
Kucynda,Rhonda	Miller,Mary	Reaves, Teddy	Sowell,Thomas	Treece,Robert	
Kucynda,Stephen	Miller,Shelley	Reed,Jeremy	Spade,Amber	Trout,Garnett	
Kuhns,Lois	Millis, Arthur	Reeves,Joyce	Sparks, James		\$23,645.30
Kullman, Jeanette	Millsap,Gloria	Rehmer,Elizabeth			
Kurtz:Virgil	Minor,Betty	Rice,Beverly	Postage	Misc	\$2,266.27
Kuttenkuler,Kenneth	Minor,Rita	Richardson,Judith	Papa Jakes Donuts	Misc	\$13.65
LaneII,Paul	Misail,Marina	Richwine, Melissa	Dollar General	Misc	\$24.00
Lansing,Darla	Mittelhauser,Maria	Ricker,Michael	Woods Super #2470	Misc	\$15.43
Larue,Rosalie	Mittlehauser,Herbert	Ridenour, James			\$25,964.65
Laurion,Barbara	Moon,Zelma	Riley, Vicky			
Lawson,Robert	Moore, Donald	Ritzo,Jan			
Leach,John	Moore, Lowell	Roark,Lori			
Lebrun,Debra	Moore,Charles	Roberts,Travis			
Lefevers,Wendy	Moore,John	Robertson,Dorothy			
Leicher,Daren	Moore,Kevin	Robinson,Christina			

NON-DEPARTMENTAL

Cox Health Plan	Medical	\$163,661.01
Family Medicine	Medical	\$189.00
Plaza West Pharmacy	Medical	\$25.52
Schriefer's Office Equipment	Operating Supplies	\$821.51
Quill Corp	Operating Supplies	\$14,254.80
Creative Forms	Operating Supplies	\$573.77
Data Comm	Operating Supplies	\$1,372.26
Midland Printing	Operating Supplies	\$451.20
Advantage Image	Operating Supplies	\$25.84
Smart Business Products	Operating Supplies	\$2,859.25
Provantage	Operating Supplies	\$39.97
Staples	Operating Supplies	\$133.00
Image Technology	Operating Supplies	\$84.00
Mo. Assn. Of Counties	General Insurance	\$183,088.00
The Hartford	General Insurance	\$67,317.00
MOPERM	General Insurance	\$204,811.41
Teeples Insurance	General Insurance	\$585.00
Mo. Assn. Of Counties	Dues & Fees	\$7,391.00
NACO	Dues & Fees	\$1,620.00
Pioneer Trails	Dues & Fees	\$36,000.00
Darrell Decker	Dues & Fees	\$2,500.00
Mo. Dept. of Revenue	Dues & Fees	\$245.00
Mo. Assn Of County Auditors	Dues & Fees	\$150.00
Gerding, Korte& Chitwood	Dues & Fees	\$425.00
ADP	Dues & Fees	\$440.80
The Lowman Partnership	Dues & Fees	\$72.00
Capital Plaza Hotel	Dues & Fees	\$416.12
Budget Transfer	Dues & Fees	\$371.00
Karen Zullig	Dues & Fees	\$97.38
Mo. Assn. Of County Treasurers	Dues & Fees	\$300.00
Mo. Lagers	Dues & Fees	\$200.00
University Plaza	Dues & Fees	\$84.15
ADP	Contractual Srves	\$3,620.30
Mail Finance	Contractual Srves	\$903.00
Gerding, Korte& Chitwood	Contractual Srves	\$525.00
Petty County Health Center	Contractual Srves	\$25.00
Pettis County Recorder of Deeds	Contractual Srves	\$87.00
Postage Transfer	Postage	\$37,883.65
Pam Doane	Postage	\$12.20
Pettis County Circuit Clerk	Postage	\$94.80
Mail Finance	Postage	\$2,888.17
Image Techonologies	Postage	\$809.00
Postmaster	Postage	\$200.00
Sedalia Democrat	Publications	\$3,447.59
Sedalia News Journal	Publications	\$6,635.09
Printlynx	Publications	\$500.00
Wood's Supermarker# 2470	Publications	\$1,697.50
Septagon Construction	Publicatins	\$990.00
Sedalia P.C. Devlp	Sed/PC Dev Corp	\$42,300.00
Pettis County Soil & Water	Pettis County Soil & Water	\$4,400.00
Univ.of Mo. Extention Council	Univ Mo Ext Council	\$61,000.00
P.C. Crime Victims	Budget Transfer	\$19,364.13
Touchtone	State Fair Community Service	\$0.21
Trust & Agency	State Fair Community Service	\$178.05
Mo. Div.of Employment	Unemployment Fund	\$17,161.81
Security	Audit	\$12,000.00
Gerding, Korte& Chitwood	Public Defender	\$616.74
Empire District	Public Defender	\$226.29
Sedalia Water Dept	Public Defender	\$216.77
City of Sedalia	Public Defender	\$663.90
Constellation	Public Defender	\$17,400.00
Curry Entrprs	Public Defender	\$3,220.90
KCP&L	Public Defender	\$975.00
Budget Transfer	Miscellaneous	\$317.97
Hydeman	Miscellaneous	\$600.00
Best Western	Miscellaneous	\$100.00
Ditzfeld & Weaver Charter	Miscellaneous	\$1,322.40
ADP. Inc	Miscellaneous	\$946.26
Creative Forms	Miscellaneous	\$137.85
Federal Wage and Laboar	Miscellaneous	\$37.35
Karen Zullig	Miscellaneous	\$79.00
Pettis County Recorder of Deeds	Transfer to Tax Maintenance	\$7,340.00
Budget Transfer	Transfer to Assessment Fund	\$221,045.08
Budget Transfer	Simulus Bond Payment	\$450,898.45
UMB Bank	Transfer-Miscel	\$4,099.32
Pioneer Trails	Transfe-Miscel	\$2,190.54
Dugan Paint	Transfer-Miscel	\$6,315.14
Postage		

Overall Grand Total-Non Departmental \$1,626,076.45

ROAD AND BRIDGE

Larry Arnold	Net Salary	\$21,938.04
Ronald Arnold	Net Salary	\$21,874.93
Eddie Bailey	Net Salary	\$3,390.68
Hollis Bell	Net Salary	\$25,504.76
Jerry Blakely	Net Salary	\$23,532.84
Olan Boatcher	Net Salary	\$21,030.50
Harry Mark Clingan	Net Salary	\$21,056.60
Randy Coffey	Net Salary	\$18,476.33
Mitchell Emery	Net Salary	\$22,146.83
Jimmie Erfurth	Net Salary	\$19,907.38
Randy Griffis	Net Salary	\$18,789.09
Donnie Hensley	Net Salary	\$23,793.33
James Hill	Net Salary	\$28,359.71
Ricky Holman	Net Salary	\$20,773.71
Marcus Lewis	Net Salary	\$7,515.74
Kimberly Lyne	Net Salary	\$18,906.87
Bret Manuel	Net Salary	\$35,965.12
Julius Marcum	Net Salary	\$21,309.39
John Marquess	Net Salary	\$7,983.83
Charlie McCormack	Net Salary	\$20,441.14
Gary Nelson	Net Salary	\$17,581.63
Charles Opfer	Net Salary	\$21,063.21
David Pennock	Net Salary	\$21,428.80
Stephen Proffit	Net Salary	\$17,642.74
Leonard Salmons	Net Salary	\$28,420.69
Henry Schrader Jr	Net Salary	\$27,003.54
Andrew Schroder	Net Salary	\$9,973.67
Darrell Slaughter	Net Salary	\$24,139.49
Roben Teter	Net Salary	\$17,443.20
Melvin Theirfelder	Net Salary	\$19,794.95
Randall Tull	Net Salary	\$21,715.85
David Williams	Net Salary	\$20,195.85
Brandon Wolf	Net Salary	\$6,032.27
Dale Wood	Net Salary	\$5,301.26
Gwendola Wyatt	Net Salary	\$8,457.97
Emp. Deductions	Deductions	\$13,694.28
3rd National Bank	Social Security (County share)	\$61,146.46
Missouri Lagers	Lagers (County)	\$73,394.03
CERF	CERF (County)	\$12,788.87
Cox Health	Medical Insurance	\$100,243.31
Payroll Interface	Uniform Allowance	\$17,850.00
A&L AgCenter	R&B Supplies	\$144.00
A&B Auto Trim	R&B Supplies	\$55.00
AA Muffler	Equip Repair/Upkeep	\$135.00
AA Wheel & Truck Supply	R&B Supplies	\$7,907.02
Airgas MidAmerica	R&B Supplies	\$3,329.43
American Auto Supply	Equip Repair/Upkeep	\$243.31
APAC	Asphalt	\$406,907.88
Aramark Uniform Services	R&B Supplies	\$804.64
AT&S	Purch New Equipment	\$34,580.00
AT&T	Telephone	\$1,782.24
AT&T Mobility	Telephone	\$2,775.73
Auto Glass Express	Equip Repair/Upkeep	\$368.88
Barco	Safety	\$1,409.84
Bell Supply	R&B Supplies	\$111.00
Booth, William	Right of Way Maint.	\$1,000.00
Burkhart Native Lumber	R&B Supplies	\$384.00
Burnup Equipment Co	Equip Repair/Upkeep	\$229.57
C&C Bridge & Concrete	Rowletta Bridge	\$121,689.31
C.J. Radiators	Equip Repair/Upkeep	\$75.00
Carter Energy Corp	Fuel	\$213,217.68
Carter Waters	Chemicals	\$4,487.68
Caterpillar Financial Serv	Purch New Equipment	\$184,467.38
Central Mo Elect	Utilities	\$2,000.49
Chambers American	Equip Repair/Upkeep	\$1,801.72
Champion Brands	Lube & Fuel	\$12,895.10
Charter Comm	Utilities	\$721.10
Chemsearch	R&B Supplies	\$1,012.23
Chester Bross Const.	Asphalt	\$40,766.49
City of Green Ridge	Road Sales Tax Distribution	\$67,800.00
City of Houstonia	Road Sales Tax Distribution	\$42,450.00
City of Hughesville	Road Sales Tax Distribution	\$26,100.00
City of Lamonte	Road Sales Tax Distribution	\$149,000.00
City of Sedalia	Road Sales Tax Distribution	\$365,400.00
City of Sedalia	Utilities	\$942.92
City of Smithton	Road Sales Tax Distribution	\$79,800.00
City Safe & Lock	Bldng Repair/Upkeep	\$5.00

Clark's Tool	Mechanical Tools	\$1,287.97	Rick Ball Ford	Equip Repair/Upkeep	\$97.81
Constellation New Energy	R&B Supplies	\$514.66	Rieckhoff, Scott	Right of Way Maint.	\$2,000.00
Craig Plumbing	Bldng Repair/Upkeep	\$215.00	Ritchie Bros.	Purch New Equipment	\$53,500.00
Crescent Parts & Equipment	R&B Supplies	\$20.16	RJD Group, LLC	Tanker Rental	\$3,500.00
Crow Burlingame	R&B Supplies	\$65.20	Roland Machinery	Equip Repair/Upkeep	\$1,448.46
Crown Power & Equip	Equip Repair/Upkeep	\$3,238.63	Safety-Kleen	Equip Repair/Upkeep	\$760.17
Custom Fabrication & Equip	Equip Repair/Upkeep	\$669.80	Sandvik Mining & Const	Equip Repair/Upkeep	\$1,583.44
David's Auto & Transmission	Equip Repair/Upkeep	\$1,300.00	Sedalia Democrat	Office Supplies	\$147.30
Dean Machinery	Purch New Equipment	\$141,073.87	Sedalia News Journal	Office Supplies	\$116.25
Don's Towing	Equip Repair/Upkeep	\$661.50	Sedalia Rental/Sup	R&B Supplies	\$602.60
Dugan Glass	Equip Repair/Upkeep	\$2,410.45	Sedalia Water Dept	Utilities	\$1,422.09
Econo Signs	R&B Supplies	\$6,909.58	Sellers Equipment Inc	Equip Repair/Upkeep	\$774.90
Empire District	Utilities	\$618.30	Shafer, Kline & Warren	Smelser Rd East Bridge	\$26,238.56
Employee Screening Service	R&B Supplies	\$1,770.40	Smasal	Road Rock	\$56,271.07
Family Medicine Assoc.	Medical Exp.	\$1,004.70	SMC Electric	Equip Repair/Upkeep	\$5.27
Fastenal Co	Equip Repair/Upkeep	\$5,503.22	Smith Signs	Decals	\$165.00
Federal Express (Fedex)	Office Supplies	\$11.03	Springfield Brake Co	Equip Repair/Upkeep	\$1,144.51
Federal Wage & Labor Law	Office Supplies	\$29.95	Staples Advantage	Office Supplies	\$324.83
Fischer's Concrete	Concrete	\$1,204.56	Streck Construction	Wells Bridge BRO-BO80 24	\$8,403.46
Fischer Quarries	Road Rock	\$240,077.54	Sutherlands	R&B Supplies	\$1,356.73
Guier, Dean	Right of Way Maint.	\$880.00	T&K Chemicals	Chemicals	\$150.00
Harsco Minerals	Equip Repair/Upkeep	\$4,768.74	The Hartford	Insurance	\$13,316.00
Heartland Farm & Lawn	Equip Repair/Upkeep	\$8,792.47	The Hoosier Co	R&B Supplies	\$1,064.35
Hotel Deville	Training	\$444.96	The UPS Store	Office Supplies	\$49.18
Howard Fence Co	R&B Supplies	\$2,487.00	The Victor L Phillips Co	Equip Repair/Upkeep	\$357.19
Hy-Flo Equipment Co	Equip Repair/Upkeep	\$602.61	Theisen, James	Reimbursement	\$550.02
IBT	Equip Repair/Upkeep	\$110.14	Thomas Oil	Fuel	\$67,711.17
Ice Masters	Contract Leasing	\$1,008.00	Thompson Construction Co	Easter Rd Bridge	\$122,628.35
Innovative Maintenance Sys	Fleet Maint.	\$967.00	Tire Centers	Equip Repair/Upkeep	\$315.90
Insur & Benefits Group	General Insurance	\$1,515.00	Touchtone Communications	Telephone	\$90.35
J&K Truss & Lumber	Equip Repair/Upkeep	\$6,405.32	TransCentral Supp	Equip Repair/Upkeep	\$543.42
Jack's Muncpl Sls	Purch New Equipment	\$33,454.42	UMB Bank	Prev. Asphalt Maint	\$15,855.86
James H. Drew	Bridge Material	\$393.50	Van Keppel, The G.W. Comp	Purch New Equipment	\$10,313.10
Jim's Tire Service	Equip Repair/Upkeep	\$33,579.31	Vance Bros.	Oil	\$700,279.33
KCP&L	Utilities	\$7,273.89	Viebrock Sales	Bridge Material	\$70,844.90
Key Hydraulics	Purch New Equipment	\$16,523.97	Vincent's, Inc.	Computers	\$3,239.00
Kranz of Kansas City	Equip Repair/Upkeep	\$307.88	Vogler, James	Rock	\$6,254.02
Lafarge Corp	Road Rock	\$39,221.71	W&M Welding	R&B Supplies	\$1,869.96
Lea's Truck Service	Equip Repair/Upkeep	\$26,645.17	W-K Chevrolet	Equip Repair/Upkeep	\$755.78
Lehman	Knight Rd Bridge	\$86,667.31	Wal-Mart 219	Office Supplies	\$72.93
Lek-Tro-Mek	Equip Repair/Upkeep	\$1,804.00	Water Pollution Control	Miscellaneous	\$121.50
Little Roadside Mgmt	Equip Repair/Upkeep	\$4,457.67	Web & Sons	Miscellaneous	\$1,697.50
Lowe's	Bldng Repair/Upkeep	\$2,910.96	West Cntrl Concret	Concrete	\$3,610.67
MACTO	Training	\$50.00	Westlake	R&B Supplies	\$1,123.63
Mark's Mobile Glass	Equip Repair/Upkeep	\$65.00	Widel Const	Easter Rd Bridge	\$134,542.30
Martin Equipment of Illinois	Equip Repair/Upkeep	\$42,513.88	OVERALL GRAND TOTAL--	Brush Maintenance	\$5,259,222.47
MATCO Tools	Tools	\$57.90	ROAD AND BRIDGE:		
Meyer Laboratory, Inc.	R&B Supplies	\$1,081.70			
MFA Oil Co.	Fuel	\$178.48		ROAD AND BRIDGE SALES	
Mid-Am Wireless	Telephone	\$593.69		TAX	
Mid-City Lumber Co	Equip Repair/Upkeep	\$424.75	City of Green Ridge	Road Sales Tax Distribution	\$67,800.00
Mid-Mo Limestone	Road Rock	\$247,448.03	City of Houstonia	Road Sales Tax Distribution	\$42,450.00
Midwest Econo Sales	Equip Repair/Upkeep	\$497.16	City of Hughesville	Road Sales Tax Distribution	\$26,100.00
Mo Asphalt/Pavmnt	Miscellaneous	\$100.00	City of Lamonte	Road Sales Tax Distribution	\$149,000.00
Mo Assn County Commissioners	Training	\$1,525.00	City of Sedalia	Road Sales Tax Distribution	\$365,400.00
Mo Assn of Counties	Insurance	\$89,124.00	City of Smithton	Road Sales Tax Distribution	\$79,800.00
Mo Dept of Revenue	Miscellaneous	\$44.00	OVERALL GRAND TOTAL--	Transfer Funds	\$730,550.00
Mo Dept of Natural Resourc	Operating Permit	\$120.00	R&B SALES TAX DISTRIBUTION:		
Mo Div Emp Scurity	Unemployment Fund	\$8,370.89			
Mo State Agency	Purch New Equipment	\$15,014.50			
MoTprtr of Wsbg	Office Supplies	\$388.00			
MODOT Controllers Office	Smelser East	\$2,287.40		BRIDGES	
Monsees, Ned	Right of Way Maint.	\$200.00			
MOPERM	Insurance	\$74,256.58			
Morton Int'l Inc	R&B Supplies	\$6,032.56	Knight Road Bridge		\$101,671.59
Motion Industries, Inc.	Equip Repair/Upkeep	\$464.00	Crystal Springs Road Bridge		\$150,573.20
NAPA	Prev. Asphalt Maint	\$3,086.54	Mahin Road Bridge		\$99,399.49
O'Reilly Auto	Equip Repair/Upkeep	\$7,697.84	Main Street Road Bridge - East		\$24,092.01
Open Door	R&B Supplies	\$128.00	Rowletta Road Bridge		\$100,000.00
Orschelns	R&B Supplies	\$2,062.25	TOTAL COST FOR BRIDGE		\$475,736.29
Otten Small Eng.	Prev. Asphalt Maint	\$997.00	WORK		
Petroleum Trader's	Lube & Fuel	\$18,582.31			
Pettis Co Recorder of Deeds	Bridge Easement	\$90.00			
Phillips Auto Elec	Equip Repair/Upkeep	\$1,123.47			
Printlynx	Office Supplies	\$126.58			
Quill Corp	R&B Supplies	\$137.47			
Radio Shack	R&B Supplies	\$18.55			
Raines, Bill	Right of Way Maint.	\$2,500.00			

Mo. Office of Prosecution	Dues	\$715.00	Dugan Glass Overhead Door	Doors	\$11,261.00
Grand Total-PA Del Tax Fund		\$2,925.89	Dugan Paint	Paint Supplies	\$81.15
	Food Account Program		Enterprise Electric	Maplewood Generator	\$109,592.81
Horizon Snack Foods	Food Supplies	\$185.60	Esser's EZ-Go	Toilets	\$1,691.13
Justice Benefits, Ince	SCAAP Commission	\$2,887.50	Fastenal Company	Anchors Concrete	\$76.65
Pettis County Restaurant	Grill- Ag Grant	\$3,229.00	Fishcher Concrete	Concrete	\$230,361.62
Reinhart Food Service	Milk	\$6,308.00	Fischer Quarries	Rock	\$13,881.22
Springfield Grocer	Food Supplies	\$25,788.35	GovDeals	Fees	\$17.27
United Commodity Group	Food Supplies	\$177.20	Herrman Lumber	Lumber	\$1,476.67
Wood's Super Market #2470	Food Supplies	\$2,147.74	Insurance and Benefits	Insurance	\$1,875.00
			LaFarge Corporation	Rock	\$623.81
Grand Total-Food Account		\$40,723.39	Lowe's	Supplies	\$2,765.20
	Domestic Violence		Menard's	Sump Pump	\$7,861.20
CASA Inc	CASA	\$5,182.25	Mo Dept of Natural Resources	Sewer Permit	\$225.00
Grand Total-Domestic Violence		\$5,182.25	Mo Vocational Enerprises	Tornado Shelter Sign	\$918.00
			MVCAA	MVCAA	\$54,635.75
	Tax Maintenance/City Contract		Nate's Concrete	Concrete Pumping	\$869.00
CERF	CERF-County Share	\$848.00	National Construction Rental	Fence	\$2,054.80
Third National Bank	Social Security-County Share	\$3,018.78	Norris&Son Trash Service	Rolloff container	\$3,560.76
Mo. Lagers	Lagers-County Share	\$3,749.89	Nu Way Concrete Forms	Concrete Support	\$68,985.54
Cox Health	Medical Insurance	\$3,190.00	Pettis Co Comm Partnership	Pettis Co Comm Partnership	\$16,794.00
Grand Total- Tax Maintenance/ City Contract		\$10,806.67	Pro Energy Service	Structrual Steel	\$45,135.30
	Payroll/Employee Deductions		REBARCO	Rebar	\$3,072.00
Aflac	Insurance	\$6,208.29	Sedalia Democrat	Publications	\$76.38
Allstate Workplace	Insurance	\$3,781.28	Sedalia News Journal	Publications	\$15.43
Blue Cross/Blue Shield	Insurance	\$3,719.08	Sedalia Rental & Supply	Equipment Rental	\$2,118.75
Broker's National	Vision Insurance	\$1,263.40	Sedalia Steel Supply	Steel Mesh	\$4,261.56
CERF	Buyback CERF	\$67.90	Shafer, Kline and Warren	Engineering Fees	\$31,941.49
CERF	2% CERF	\$669.12	Shaw Construction	Flat Work	\$286,325.00
Cincinnati Life	Life Insurance	\$1,171.29	SMI-Co Construction	Misc Steel	\$23,950.87
Colonial Life	Life Insurance	\$115.50	Tippett, Myron	Labor	\$10,610.00
Third National Bank	Social Security-County	\$516,101.64	Tire Centers	Tire Repair	\$39.00
Third National Bank	State Withholding	\$99,919.00	TreeTop Marketing	Benches	\$4,448.99
Cox Health	Medical Insurance	\$77,174.00	Turpin Landscaping	Surveyor	\$1,550.00
Family Support Payment	Support	\$30,115.66	Western Extralite	Electrical Supplies	\$949.53
Fraternal Order of Police	Legal Defense	\$2,760.00	Total-Other Grants		\$1,613,934.66
Great West	CERF .7%	\$51,123.96		County Disaster fund	
Guardian	Dental	\$16,653.44	AT&T	Telephone	\$560.31
ING	Savings	\$4,290.00	Touchtone	Telephone	\$9.46
Mo. Dept of Higher Education	Repayment	\$168.00	Total-County Disaster Fund		\$569.77
Pettis Co Circuit Clerk	Garnishments	\$11,798.17		Stimulus Bond Account	
Pettis County United Way	Employee Contributions	\$874.04			
Vision Care Direct	Vision Insurance	\$3,602.37			
Total-Payroll		\$831,576.14	Air Systems. LLC	Contracual service	\$40,500.00
	Schools		AT&T Mobility	Telephone	\$72.78
Green Ridge R-8 School		\$0.05	C&C Bridge And Concrete	Rowletta Bridge	\$61,923.69
La Monte R-4		\$3,591.09	CERF	CERF-County Share	\$2,455.56
Pettis Co R-12		\$14.86	Third National Bank	Social Security-County Share	\$7,285.64
Pettis Co R-5		\$11.14	Cox Health	Medical Insurance	\$3,190.00
Sedalia School Dist. #200		\$9,651.31	Lehman Construction	Knight Rd Bridge	\$72,996.69
Smithton R-6		\$0.09	Mo Lagers	Lagers -County Share	\$9,184.56
State Fair Community College		\$1,393.01	Pettis Co. Recorder of Deeds	Recording of Deeds for Bridges	\$243.00
Total-School		\$14,661.55	Sedalia News Journal	Publication	\$172.77
	Financial Inst. Tax-Cities		Shafer,Kline & Warren Inc	Contracual service	\$135,528.89
City of Houstonia		\$2.87	Thompson Construction	Crystal Springs Bridge	\$204,871.25
City of La Monte		\$847.95	Total_ Stimulus Bond Account		\$538,424.83
City of Sedalia		\$2,274.31		911 Emergency Telephone	
Sedalia Business District		\$618.50	A&B Auto Trim	Repair	\$140.00
Total- Financial Inst. Tax-Cities		\$3,743.63	AT&T	Telephone	\$50,039.49
	Other Grants		AT&T Mobility	Telephone	\$429.51
Ace Pro Contracting	Electrical Work	\$128,680.00	Capitol Plaza Hotel	Travel and Training	\$267.00
Al's Portable Service	Hand Rail	\$95,578.00	Centurylink	Telephone	\$14,953.73
Ameren Missouri	Electrical Work	\$73.23	Commenco, Inc	Equipment	\$19,856.75
American Concrete	Contracual	\$58,678.00	Jim's Tire service	Tires	\$656.72
APAC	Rock	\$823.87	Mid-Mo Telephone	Telephone	\$983.16
Aqua Missouri	Water Meter	\$300.00	Mo 911 Director's Assoc	Dues	\$100.00
Beerman Heating/Cooling	HVAC	\$17,500.00	Mo Departmen of Revenue	Title Fees	\$11.00
Bell Plumbing	Plumbing	\$12,260.79	Mo Mappers Assoc	Travel and Training	\$210.00
Builder's Bloc	Flat Work	\$15,008.00	Mo NENA	Travel and Training	\$175.00
Central Mo. Concrete	Concrete Pumping	\$11,048.25	Mo State Agency	Purchase of New Vehicle	\$11,225.00
Central Mo. Electric Coop	Meter Install	\$510.00	MOAPCO	Travel and Training	\$179.00
Curtis-Manes-Schulte Inc	Concret Work	\$142,723.64	OCE	New Equipment	\$2,401.70
D H Pace Company	Doors	\$41,432.00	Printlynx	Printing of Maps	\$780.25
Doing Steel	Steel Structure	\$145,217.00	Sedalia News Journal	Publications	\$15.71
			Tech Depot	Supplies	\$548.55

The Resort At Port Arrowhead	Travel and Training	\$436.76	Ending Balance		\$104,752.54
James Theisen	Travel and Training	\$1,047.30			
Touchtone	Telephone	\$89.43			
Vincents	Computer Supplies	\$45.00		County Sheriff Revolving Fund	
W-K Chevrolet-Buick	Repair-Car	\$67.87	Beginning Balance		\$140,569.39
West Central Chapter MMA	Dues	\$10.00	Revenues		\$1,574.85
Windstream Missouri	Telephone	\$2,788.24	Expenses		\$2,668.51
Total-911 Emergency Telephone		\$107,457.17	Ending Balance		\$9,475.73
	Grants				
				Victim's Assistance Program	
Aristatek	Reimbursement	\$400.00			
Chateau on the Lake	Travel and Training	\$358.80	Michelle Krueger	Net Salary	\$25,454.07
David Clippert	Travel and Training	\$183.12	Employee Deductions	Deductions	\$45.45
Mid-Missouri Wireless	Telephone	\$214.98	Third National Bank	Social Security-County Share	\$2,121.77
Mo State Fair	LEPC Training	\$300.00	Missouri Lagers	Lagers-County Share	\$2,696.00
Mo State Trooper Assn	SEMA Conference Fee	\$150.00	CERF	CERF-County Share	\$1,159.64
Sedalia Democrat	Publications	\$18.50	National Org.For Victims	Travel and Training	\$510.00
Sedalia News Journal	Publications	\$21.00	Tan Tar A	Travel and Training	\$144.90
Staples	Purchase New Equipment	\$349.98	Mo. Assoc. Of Pros. Attorneys	Travel and Training	\$115.00
Vincents	Purchase New Equipment	\$1,219.01	Michelle Krueger	Travel and Training	\$741.87
Total- Grants		\$3,215.39	Hilton Salt Hotel	Travel and Training	\$382.12
			Grand Total- Victim's Assist. Program		\$33,370.82
	Sheriff's Grant				
				Victim's Assistance Program	
CERF	CERF- County Retirement	\$58.01			
Third National Bank	Social Security	\$118.30			
Cox Health	Medical Insurance	\$184.69	Beginning Balance		-\$15,470.90
David Keller	Supplies	\$18.20	Revenues		\$23,627.99
Midwest Digital Systems	BYRNE/JAG Grant	\$12,944.00	Expenses		\$3,893.23
Mo Lagers	Lagers-County Retirement	\$153.19	Ending Balance		\$4,263.86
Papa Jake's Donut Shop	Squad Supplies	\$36.40		Law Enforcement Restitution Recap	
University of Central Mo	Training Refund	\$150.00			
Wal-Mart #219	Squad Supplies	\$77.93			
Wood's Super Market#2470	Squad Supplies	\$9.87	Beginning Balance		\$2,025.00
Total-Sheriff's Grant		\$13,750.59	Revenues		\$0.00
			Expense		\$0.00
	Sheriff Deputy Fund		Ending Balance		\$2,025.00
Beginning Balance		\$0.00		SRO-School Reserve Officer	
Revenues		\$2,115.00			
Expenses		\$2,115.00	Beginning Balance		\$12,500.26
Ending Balance		\$0.00	Revenue		\$7,200.00
			Expenses		\$10,684.42
			Ending Balance		\$9,015.84
	Sheriff's Training Fund			Prosecuting Attorney Delinquent Tax Fund Recap	
Beginning Balance		\$24,576.17	Beginning Balance		\$8,269.09
Revenue		\$382.46	Revenue		\$157.09
Expenses		\$236.90	Expenses		\$990.00
Ending Balance		\$24,721.73	Ending Balance		\$7,436.18
	CERF(County Employment Retirement Fund) Recap		Beginning Balance	Food Account Program Recap	
Beginning Balance		\$0.80	Revenues		\$38,983.43
Revenues		\$10,254.55	Expense		\$3,971.34
Expenses		\$10,254.97	Ending Balance		\$11,615.87
Ending Balance		\$0.38			\$31,338.90
	Extraditin Recapulatin		Beginning Balance	Tax Sales Escrow Recap	
Beginning Balance		\$7,719.09	Revenue		\$34,569.86
Revenue		\$6,178.00	Expenses		\$0.00
Expenses		\$179.86	Ending Balance		\$0.00
Ending Balance		\$13,717.23			\$34,569.86
	Inmate Security Recapulation		Beginning Balance	Domestic Violence	
Beginning Balance		\$3,201.13	Receipts		\$2,754.06
Revenues		\$372.00	Expenses		\$360.75
Expenses		\$3,639.00	Ending Balance		\$0.00
Ending Balance		-\$65.87			\$3,115.01
				Collectors Account	
			Beginning Balance		\$292,135.37
Beginning Balance	Sheriff's Civil Fee's Recapulatin	\$103,067.11	Receipts		\$79,501.95
Revenue		\$5,672.69	Expenses		\$31,187.37
Expenses		\$3,987.26			

	Payroll		Ending Balance		\$0.00
Beginning Balance		\$464.34			
Receipts		\$32.92			
Expenses		\$0.00		Pettis County Health Center	
Ending Balance		\$497.26	Beginninng Balance		\$0.00
			Revenue		\$42,592.13
Beginning Balance	Schools	\$0.00	Expense		\$42,592.13
Revenues		\$2,115,583.66	Ending Balance		\$0.00
Expenses		\$2,115,583.66			
Ending Balance		\$0.00		Lincoln Fire District	
			Beginning Balance		\$0.00
Beginning Balance	Boonslick Reginional Library	\$0.00	Revenue		\$139.16
Revenue		\$41,030.73	Expenses		\$139.16
Expenses		\$41,030.73	Ending Balance		\$0.00
Ending Balance		\$0.00			
				Other Grants	
Beginning Balance	Pettis County Fire	\$0.00	Beginning Balance		-\$1,224,316.63
Revenue		\$52,167.26	Revenue		\$45,147.82
Expenses		\$52,167.26	Expenses		\$1,473,789.08
Ending Balance		\$0.00	Ending Balance		-\$1,322,957.89
			Beginning Balance	County Disaster Fund	-\$481.78
Beginning Balance	Sheltered Workshop	\$0.00	Revenue		\$0.00
Revenue		\$44,874.27	Expenses		\$517.35
Expenses		\$44,874.27	Ending Balance		\$35.57
Ending Balance		\$0.00			
				Stimulus Bond Account	
Beginning Balance	Good Samaritian Nursing Home	\$0.00	Beginning Balance		\$71,391.63
Revenue		\$528.72	Revenue		\$0.00
Expenses		\$528.72	Expenses		-\$3,484.52
Ending Balance		\$0.00	Ending Balance		
			Beginning Balance	911 Emergency Telephone	-\$26,479.88
Beginning Balance	Lincoln Nursing Home	\$0.00	Revenue		\$0.00
Revenue		\$1,171.57	Expenses		\$0.00
Expenses		\$1,171.57	Ending Balance		-\$26,479.88
Ending Balance		\$0.00			
				Sheriff's Grant	
Beginning Balance	Sweet Springs Ambulance	\$0.00	Beginning Balance		\$29,373.86
Revenue		\$2,714.63	Revenue		\$7,228.00
Expenses		\$2,714.63	Expenses		\$0.00
Ending Balance		\$0.00	Ending Balance		\$36,601.86
				Circuit Judge and Court Reporter	
Beginning Balance	Cole Camp Ambulance	\$0.00	Trust And Agency	Operating Supplies	\$471.54
Revenue		\$999.37	Smart Business Products	Operating Supplies	\$248.37
Expensses		\$999.37	Schriefer's Office Equipment	Operating Supplies	\$30.00
Ending Balance		\$0.00	Quill Corporation	Operating Supplies	\$140.90
			Staples	Operating Supplies	\$40.29
			Touchtone	Telephone	\$138.38
			AT&T	Telephone	\$967.37
			Stenograph	Contractual Service	\$913.00
Beginning Balance	Windsor Ambulance	\$0.00	Overall Grand Total-Circuit		\$2,949.85
Revenue		\$3,289.41	Judge Court Reporting		
Expenses		\$3,289.41			
Ending Balance		\$0.00			
				Court Administration	
			Roberts & Associates	Court Cost	\$3,408.45
			Pettis Co. Circuit Clerk	Court Cost	\$3,569.90
			Coryell Co. Sheriff	Court Cost	\$60.00
Beginning Balance	Financial Inst. Tax-Cities	\$0.00	State Of Missouri	Court Cost	\$324.00
Revenue		\$3,725.41	Metropolitan Ct. Report	Court Cost	\$117.01
Expenses		\$3,725.41	Glover Brown	Court Cost	\$73.00
Ending Balance		\$0.00	School Building Revolving	Court Cost	\$9,525.00
			Sean Pillard	Court Cost	\$1,190.00
			Santa Fe County Sheriff	Court Cost	\$30.00
			Glynn County Sheriff	Court Cost	\$50.00
Beginning Balance	Sur Tax Cities	\$0.00	St. Clair County	Court Cost	\$30.00
Revenue		\$227,956.91	Stanley Cox-Attorney	Indigent Care/Probate	\$225.00
Expenses		\$227,956.91	Randy K Sparks-Attorney	Indigent Care/Probate	\$150.00

Gardner,Gardner&Gardner-Atty	Indigent Care/Probate	\$320.38	Overall Grand Total Probate		\$837.99
Daniel J. Baker-Attorney	Indigent Care/Probate	\$263.52	Court		
Kimberly Tanner-Attorney	Indigent Care/Probate	\$340.00			
Tina Luper-Attorney	Indigent Care/Probate	\$525.00		Circuit Clerk	
James P Buckley-Attorney	Indigent Care/Probate	\$100.00			
Tony Farkas-Attorney	Indigent Care/Probate	\$150.00	Safeguard	Office Supplies	\$5,259.66
Miller Co Sheriff	Indigent Care/Probate	\$44.50	Quill	Office Supplies	\$3,905.88
Wayne Dieker-Attorney	Indigent Care/Probate	\$125.00	Midland Printing	Office Supplies	\$2,296.17
Dept. of Revenue	Bad Check Fee/Pros. Atty	\$1,077.00	Staples	Office Supplies	\$159.46
Grand Total- Court Administra- tion		\$21,697.76	B&H Photo	Office Supplies	\$448.30
			Smart Business	Office Supplies	\$972.07
			Mo. Typewriter Co. Of Wsbg	Office Supplies	\$95.00
	Circuit Court -Division 6		Printlynx	Office Supplies	\$233.83
Trust and Agency	Office Supplies	\$16.35	Mo. Vocational Enterprises	Office Supplies	\$97.00
Schriefer's Office	Office Supplies	\$13.00	Schriefer's Office	Office Supplies	\$163.73
Overall Grand Total Circuit		\$29.35	Trust and Agency	Office Supplies	\$1,706.08
Court- Div 6			Staples	Purchase of New Equipment	\$450.00
	Probate Court		Touchtone	Telephone	\$431.28
			AT&T	Telephone	\$2,889.37
			Buscomm Inc	Contractual	\$2,047.71
Trust and Agency	Office Supplies	\$10.73	Overall Grand Total Circuit		\$21,155.54
Quill Corporation	Office Supplies	\$166.50	Clerk		
West Publishing	Office Supplies	\$305.50			
Schriefer's Office	Office Supplies	\$6.35			
Paul Beard	Office Supplies	\$348.91			

Apportionment of Public Schools Fund
Source from which Derived
For the Various Districts of Pettis County
January 1, 2010, through December 31, 2010

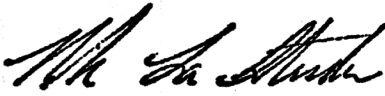
District	Valuation	Tax Levy	Current	Sur Tax	Back	RR Utilities	Financial		In Lieu Of	Trustee		Interest		Total
							Institution	Fines/Interest				Collector's	Acct.	
200	330,275,756	3.8931	11,863,838.85	439,180.37	920,242.67	936,665.92	8,886.45	155,810.34	5,606.00	1,294.35		3,711.09		14,335,236.04
R-4	17,893,738	3.75	598,251.03	4,322.79	54,213.98	75,744.75	325.27	12,069.52	0			207.29		745,134.63
R-5	22,625,826	3.8684	196,031.54	474.65	64,600.61	83,434.88	5.77	12,956.50	0			251.61		357,755.56
R-6	32,993,291	3.9892	1,252,842.17	4,037.19	88,270.44	143,215.85	17.78	19,671.28	104.29			376.96		1,508,535.96
R-7	3,275,829	4.13	131,936.04	0	6,706.88	9,857.61	0	849.12	900.96			35.54		150,286.15
R-8	21,957,027	3.89	809,905.22	21,526.88	46,512.23	93,632.89	8.86	14,227.35	747.64			249.58		986,810.65
R-12	58,503,711	2.9944	1,672,908.25	327,623.88	37,518.27	33,033.81	13.99	7,182.14	0			489.64		2,078,769.98
R-1B	8,861,929	3.2673	272,530.09	4170.93	39,987.49	33,315.24	0	4,068.70	293.58			84.07		354,450.10
R-1H	6,265,981	3.25	195,538.89	442.72	19,124.78	11,788.16	0	1,592.10	646.58			57.77		229,191.00
R-86	765,675	2.75	16,098.34	0	1,778.05	1,640.94	0	601.46	0			0		20,118.79
CC57	4,030	4.8803	196.67	0		8.87	0	0	0			0		205.54
TOTAL			17,010,077.09	801,779.41	1,278,955.40	1,422,338.92	9,258.12	229,028.51	8,299.05	1,294.35		5,463.55		20,766,494.40

Average School Tax Rate Is: 3.6900

CERTIFICATION

I, Nick La Strada, the duly authorized agency appointed by the County Commission of Pettis County, State of Missouri, to prepare for publication the financial statement as required by Section 50.800, RSMo., hereby certify that I have diligently checked the records of the County and that the above and foregoing is a complete and correct statement of every item of information required in Section 500.800, RSMO., for the year ending December 31, 2010, and especially have I checked every receipt from every source whatsoever and every disbursement or expenditure of every kind and to whom and for what each such disbursement or expenditure was made and that each receipt or revenue and disbursement or expenditure was made and that each receipt or revenue and disbursement or expenditure is accurately shown.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at my office in Sedalia, Missouri, this 1st day of March, 2011.



Nick La Strada
Clerk of County Commission
Pettis County, Missouri

Officer designated by County Commission to prepare financial statement required by
Section 50.800, RSMo.