

2018 LACLEDE COUNTY FINANCIAL STATEMENT

2018 Expenses

Entity Name	Category	Amount	Entity Name	Category	Amount	Entity Name	Category	Amount
Assessment; Capital Improvements/Reserve; County Development; Emergency Management; Emergency Planning; Enhanced 911; General Revenue; Health Insurance; Law Enforcement; Road & Bridge; Deputy Sheriff Grant; Election Services; Inmate Security; Land Use Planning Grant; Law Enforcement Restitution; Law Enforcement Training; P.O.S.T.; Prosecuting Attorney Admin Handling; Prosecuting Attorney Training; Recorder Special; Recorder Tech; Sheriff Discretionary; Sheriff Forfeiture; Sheriff Revolving; Special Election			ERIC DEAN	Reimbursement	225.00	MO SHERIFFS TRAIN/ASSN	Training	6,386.92
4IMPRINT INC	Supplies	2,714.30	EVANS ENTERPRISES, INC	Repairs	2,255.05	MO ST AGENCY SURPLUS PROP	Supplies	4,900.00
911 CARES	Supplies	113.07	EXPRESS AUTO GLASS LLC	Services	150.00	MO STATE HIGHWAY PATROL	Training	3,106.00
A LIVE WIRE, LLC	Services	5,735.00	F1 COMPUTING SOLUTIONS	IT Support	8,754.88	MO STATE TROOPERS ASSN	Training	2,625.00
A RIDENHOUR, LLC	Services	3,975.00	FABICK TRACTOR CO.	Repairs / Equipment	236,157.07	MO VOCATIONAL ENTERPRISE	Supplies	1,429.75
AB ACCOUNT PAYMENTS	Employment Benefits	4,698.99	FAMILY SUPPORT PAYMENT	Garnishments	12,021.24	MO WITHHOLDING	Employee Tax	93,821.00
ABLE ZEBRA COMMUNICATIONS	Services	349.50	FARMERS PRODUCE EXCHANGE	Supplies	66.98	MOAPO	Training	198.00
ACCESS CORRECTIONS	Inmate Fees	19,905.00	FAST EDDIES	Repairs	45.00	MONICA ALLEN	Reimbursement	7.52
ACE HOOD CLEANING	Repairs	500.00	FASTENAL	Supplies	2,045.06	MONTGOMERY METAL CRAFT, INC	Parts	166.00
ADVANCED CORRECTIONAL INC	Prisoner	98,595.76	FIOCCHI OF AMERICA INC	Supplies	3,454.06	MORPHO TRAK, INC	Services	2,238.50
ADVANCED ERGONOMIC	Equipment	22.01	FIRST STATE INS AGENCY	Bonds	108,416.00	MOTOROLA SOLUTIONS INC	Supplies / Radios	4,057.30
AIRGAS	Supplies	1,914.74	FREDA EVANS	Reimbursement	49.01	MURPHY TRACTOR INC	Equipment	50,724.03
ALARIS LITIGATION SERVICES	Services	965.40	GALLS	Supplies / Uniforms	20,998.80	NARTEC	Supplies	332.56
ALL-RITE FAB	Supplies	9,175.27	GENERAL REVENUE	Reimbursement	20,982.62	NATIONAL FASTENER CORP	Supplies	800.58
ALWAYS CARE BENEFITS	Employment Benefits	37,888.97	GLENDA MOTT	Reimbursement	740.55	NEBO-FALCON FIRE	CDT	2,712.56
AMANDA KISSEL	Reimbursement	33.14	GRAPHIC SCIENCES, INC.	Services	992.36	NELSON SYSTEMS, INC.	Services	14,182.93
AMERICAN STAMP	Elections	1,957.56	GRAVEN CHRYSLER, DODGE	Repairs	1,374.94	NELSON WELDING INC	Services	30.00
AMY FOLSOM	Reimbursement	149.88	GREAT AMERICA FINANCIAL	Fees	5,377.32	NI GOVERNMENT SERVICES	Services	221.19
AMY WISE	Reimbursement	113.12	GREAT RIVERS ASSOC	Services	52,854.63	NMS LABS	Services	1,074.00
ANCHOR TACTICAL SUPPLY	Supplies	4,129.66	GREAT WEST	Employee Contributions	106,434.17	NORTHERN SAFETY & INDUSTRY	Supplies	218.87
ANDREW BARNETT	Reimbursement	16.92	GREENE COUNTY SHERIFF'S DEPARTMENT	Inmate Billing	540.00	O'NEIL & O'NEIL	Indigent Legal	8,986.00
ANGEL CLARK	Reimbursement	814.74	GREG CHEEK	Reimbursement	50.00	ONSITE MOBILE DOCUMENT	Services	252.72
ANGELA ARMSTRONG	Reimbursement	43.29	GREG MATTES	Reimbursement	205.25	O'REILLY AUTOMOTIVE	Repairs	7,672.74
ANGELA NUERA	Reimbursement	34.08	HARDHATGEAR	Uniforms	568.76	OZARK HILLS GUN RANGE	Training	2,000.00
ANGELIA DAME	Reimbursement	53.20	HARTMAN & COMPANY, INC	Services	128,366.90	OZARK IT GUY	Services	6,123.90
ANGIE HEMPHILL WRIGHT	Indigent Legal	8,370.50	HEADSETS DIRECT INC	Equipment	953.75	OZARK MAILING SERVICE, INC	Postage	22,284.34
ANNE HILTON	Reimbursement	28.30	HEARTLAND AG-BUSINESS GROUP	Subscription	70.00	OZARK MEDIA INC	Services	100.00
ANNETTE CHARLES	Reimbursement	7.60	HENRY ADKINS	Supplies	765.95	OZARKS REGIONAL YMCA	Employee Contributions	346.80
ARC	Elections	167.33	HERITAGE TRACTOR, INC	Equipment	58,100.00	PACARS	Retirement	11,628.00
ARROWHEAD SCIENTIFIC, INC	Supplies	208.42	HILLBILLY APPAREL	Supplies	149.00	PAGE OFFICE SUPPLY	Supplies	36,467.50
AT&T 01	Utilities	1,802.16	HOGAN LAND TITLE COMPANY	Title Search	1,110.00	PAGE PRINTING	Supplies	5,838.00
ATCO INTERNATIONAL	Supplies	2,486.75	IC SOLUTIONS	Inmate Calling Cards	97,778.64	PAUL MCMILIAN	Services	3,000.00
ATIS ELEVATOR INSPECTION	Services	670.00	I-CON SYSTEMS, INC	Repairs	20,912.00	PAULA DAMPIER	Reimbursement	64.15
AUSA	Dues	175.00	ICS JAIL SUPPLIES, INC	Supplies	17,258.48	PAYROLL TAXES	Employee Tax	792,196.86
AUTOZONE	Repairs	435.40	IDEMIA IDENTITY & SECURIT	Services	6,592.00	PCNET LLC	Services	5,490.00
AXON	supplies	1,101.50	IDENTITY AUTOMATION	Services	300.20	PERFORMANCE HEALTH	Health Insurance	56,332.34
BAGNELL MOVING & STORAGE	Election Services	15,150.00	INCLUSION SOLUTIONS, LLC	Services	920.20	PHELPS COUNTY JAIL	Inmate Billing	200.00
BAILEY'S TV / RADIO SHACK	Supplies	1,635.53	INFORMATION TECHNOLOGIES	Software	66,733.00	PHILLIPSBURG CHURCH	Polling Place	400.00
BARBIE RUCKER	Reimbursement	18.80	INMATE SERVICES CORP	Services	4,533.00	PHYLLIS BISHOP	Reimbursement	18.90
BARCO MUNICIPAL PRODUCTS	Supplies	3,826.75	IPMA-HR	Supplies	722.00	PINE CREEK BAPTIST CHURCH	Polling Place	200.00
BEN CANSLER	Reimbursement	13.30	J & JD CLEANING LLC	Services	2,363.00	PIT LANE SUPER LUBE	Maintenance	4,413.45
BENNETT SPRING FIRE PROTECTION	CDT	10,000.00	JACK BINDNER	Elections	42.75	PLUMBMASTER,INC	Services / Repairs	1,543.51
BERRY ENTERPRISES	Services	250.00	JACKSON CO BOARD OF ELECT	Elections	70.00	POCKET PRESS, INC	Supplies	172.83
BEVERLY BOWMAN	Reimbursement	17.10	JACOB ALLEN	Reimbursement	289.91	POMP'S TIRE SERVICE	Services	29,951.66
BOB LIMBURG	Reimbursement	17.39	JACOBSEN APPLIANCES, INC.	Supplies	549.00	POSITIVE PROMOTIONS	Supplies	327.99
BOBBI JO WAGNER	Reimbursement	265.80	JAMES PAINTER	Reimbursement	100.00	POSTAGE PETTY CASH	Petty Cash	10.00
BONNIE WILLIAMS	Reimbursement	11.28	JAMES THOMSON	Reimbursement	92.97	POWER PLAN OIB	Equipment	582.56
BOY SCOUT TROOP #57	Services	350.00	JEAN COOK	Reimbursement	525.64	POWERPHONE, INC	Equipment	1,290.00
BRAD NELSON	Reimbursement	285.00	JEFFRIES ABSTRACT & TITLE	Services	1,110.00	PRECISION VAPOR LLC	Inmate Commissary	34,496.00
BRADLEY SNELLEN	Reimbursement	275.00	JENNIFER STAUDT	Reimbursement	481.17	PRO WINDOWS	Services	800.00
BREAK TIME 3137	Fuel	40.83	JENNIFER WALTERS	Reimbursement	175.00	PUBLIC DEFENDER RENT	Rent	10,368.00
BRETT DUDENHOEFFER	Reimbursement	33.25	JESSE COOK	Reimbursement	275.00	QUALIFICATION TARGETS INC	Supplies	68.54
BRIAN ARMSTRONG	Reimbursement	326.18	JESSICA ALLEN	Reimbursement	38.00	QUALITY CLEANERS	Services	52.00
BUS ANDREWS	Parts	9,919.94	JESSICA MARLEY-DAVIDSON	Reimbursement	31.08	QUILL CORPORATION	Supplies	1,178.67
BUTLER SUPPLY	Supplies	880.42	JOE PRICE	Reimbursement	21.87	R & A TACTICAL, LLC	Supplies	99.99
C & C FARM AND HOME	Supplies	1,583.49	JOHN DEERE FINANCIAL	Repairs	8,484.90	RADIO COMMUNICATIONS SPEC	Supplies	360.00
C & S TOWING INC	Services	395.00	JOHN MORRIS EQUIPMENT & SALES	Equipment	2,223.39	RADIOPHONE	Repairs / Equipment	5,004.46
C&C GROUP	Services	3,215.60	JORDAN VALLEY COM HLT CTR	Services	40.00	RALPH W. MUXLOW II, P.C.	Services	3,051.00
C3 GREEN ENERGY LLC	Services	3,750.00	JOSH ALLEN	Reimbursement	50.00	RAMEY/PRICE CUTTER	Food / Jury	673.55
CAMDEN CO ASSOC COURT	Garnishment	109.82	JOYCE WATERMAN	Reimbursement	37.80	RANDY ROWE	Reimbursement	44.69
CAMDEN CO TREASURER	26th Judicial Cost	124,679.65	JRS WESTERN STORE	Uniforms	1,300.00	RAYS SMALL ENGINE	Parts / Repairs	64.98
CAPITOL PLAZA	Training	1,027.20	JUDY SCHEPPMANN	Reimbursement	27.26	RECORDERS ASSOCIATION OF MO	Training	500.00
CARE SALES & SERVICE	Supplies	4,640.00	JUDY TAYLOR	Reimbursement	52.78	RECORDS MANAGEMENT SOLUTIONS	Software	425.00
CAROL DECKER	Reimbursement	28.49	JULIE RAYL-GILSTRAP	Reimbursement	339.91	REPUBLIC SERVICES	Service	2,100.89
CASEY PITTS	Reimbursement	330.00	JUSTIN BURNS	Reimbursement	27.84	RESULTS ADVERTISING INC	Uniforms	796.18
CASEY PITTS	Services	1,926.00	KAREN GUINN	Reimbursement	1,554.79	RHONDA JACOBS	Reimbursement	201.62
CASTLEWOOD INC	Equipment	262,523.20	KAREN SIMMONS	Reimbursement	56.55	RICHARD WRINKLE	Reimbursement	305.00
CATERPILLAR FINANCIAL SERVICES	Equipment	262,523.20	KAREN WILLIAMS	Reimbursement	286.27	RICHARDSON CARPET	Supplies	4,056.00
CATHY HORONZY	Reimbursement	54.69	KARPEL SOLUTIONS, INC	Services	1,280.00	RITA GOANS	Reimbursement	40.55
CENTER FOR TECHNOLOGY	Training	1,000.00	KATHY STUNKEL	Reimbursement	97.00	ROBERT S SHOTTS INC	Services	7,980.00
CENTRAL LEASING AND SERVICES	Services	1,350.00	KEEFE COMMISSARY NETWORK	Inmate Supplies	67,042.54	ROGER SHERRER	Reimbursement	345.00
CENTRAL TRANSCRIPTION SERVICES	Services	198.51	KIWANIS CLUB OF LEBANON	Dues	113.50	ROGERS AUTO SALES	Parts	805.00
CENTURYLINK	Utilities	125,209.34	KJEL	Services	150.00	ROST CONCRETE FORM & SUPPLIES	Supplies	233.58
CERF	Employee Contributions	213,685.97	KNOW INK	Elections	8,112.50	SAM ALLEN	Reimbursement	220.00
CHARLES VOLONTE	Reimbursement	400.00	KONE INC	Maintenance	6,490.10	SANDY CALTON	Reimbursement	30.97
CHARLIE TURNER	Reimbursement	662.45	KRISTY CARR	Reimbursement	229.96	SARAH HAEFNER	Reimbursement	107.60
CHARM-TEX, INC	Supplies	1,737.70	LABELS & SYSTEMS	Supplies	78.91	SCOTTY RUBLE	Reimbursement	1,876.14
CHEM-AQUA INC	Services	2,766.33	LACAL EQUIPMENT, INC.	Parts	2,554.08	SECURITY TRANSPORT SERVICE	Inmate Transportation	1,743.68
CHERIE MOORE	Reimbursement	125.00	LACLEDE AUTO SALES LLC	Services	350.00	SEM APPLICATIONS, INC	Software	1,500.00
CHRISTA SHARP	Reimbursement	14.25	LACLEDE CO FIRE CHIEFS ASSC	Dues	50.00	SHADEL'S COLONIAL CHAPEL	Services	500.00
CHUBB AND SON	Insurance	42,041.00	LACLEDE CO HEALTH FUND	Employee Dependents	88,571.45	SHARP ELECTRONICS CO	Services / Equipment	546.45
CHURCH OF THE NAZARENE	Polling Place	525.00	LACLEDE CO JURY PETTY CASH	Reimbursement	444.23	SHELBY HILL	Reimbursement	46.33
CINTAS CORP	Supplies/Unicorms	5,818.80	LACLEDE COUNTY	Garnishment Fees	191.25	SHI INTERNATIONAL CORP	Services	4,066.68
CINTAS FIRST AID & SAFETY	Supplies	199.10	LACLEDE COUNTY C-5 SCHOOL	Elections	1,301.78	SHIRLEY KRUEGER	Reimbursement	10.45
CITY OF CONWAY	CDT	25,148.41	LACLEDE COUNTY CIRCUIT CLERK	Garnishments	5,522.96	SHOW ME DOOR CO.	Services	714.00
CITY OF JOPLIN	Training	50.00	LACLEDE COUNTY HEALTH DEPT	Services	1,300.00	SIGNWAREHOUSE	Supplies	507.94
CITY OF LEBANON	Utilities	204,676.82	LACLEDE COUNTY RECORD	Fees	8,263.00	SIRCHIE	Supplies	176.09
CITY OF STOUTLAND	Polling Place	19.75	LACLEDE COUNTY SHRINE	Polling Place	400.00	SKELTONS' KEY & LOCK	Equipment	52.00
CLERK OF THE SUPREME COURT	Dues	820.00	LACLEDE ELECTRIC COOP	Services	1,336.00	SKEELPATH SEMINARS	Training	298.00
CLIA LABORATORY PROGRAM	Services	150.00	LACLEDE PLUMBING CO.	Services	1,080.00	SLEEPER UNITED METHODIST	Polling Place	300.00
CLMRS-FP	Postage	42,226.98	LACLEDE WINNELSON	Repairs	1,495.60	SMITH PAPER / JANITORIAL	Supplies	34,871.55
COAST TO COAST COMPUTER	Supplies	259.98	LAKE AREA NARCOTICS ENFORCEMENT	Dues	10,000.00	SNIDER CONSTRUCTION	Services	27,625.00
CODY STAGGS	Reimbursement	274.00	LAKE OF OZARKS MAJOR CASE	Dues	100.00	SOUTHERN HEIGHTS CHURCH	Polling Place	400.00
COMMAND 1, LLC	Parts	1,685.99	LAKE REGIONAL HEALTH SYSTEM	Services	1,871.00	SOUTHWEST MISSOURI FORENSICS	Services	9,250.00
COMMENCO, INC	Services	39,036.20	LANCE GLADDEN	Reimbursement	8.00	SPECIAL ELECTION ACCOUNT	County Elections	60,596.38
COMMUNITY BAPTIST CHURCH	Polling Place	400.00	LANDON SWENO	Reimbursement	330.00	SPECIALTY AC SERVICES INC	Services	23,480.95
COMMUNITY CARES PROGRAM	Employee Contributions	960.00	LANGUAGE LINE	Services	71.25	SPECTACULAR PRODUCTIONS	Equipment	12,173.51
COMP TODAY	Workers Comp	93.20	LEBANON AREA CHAMBER OF COMMERCE	CDT	20,909.50	SPRINGFIELD BLUEPRINT	Lease / Supplier	328.67
COMPANION LIFE INS	Employee Contributions	10,652.99	LEBANON PHONE CENTER & ALARM	Equipment / Services	713.00	SPRINGFIELD BUSINESS JOURNAL	Subscription	99.00
COMPETITION FIRE DEPARTMENT	CDT	5,000.00	LEBANON PUBLISHING COMPANY	Services	5,290.23	SPRINGFIELD MORTUARY	Services	300.00
CONWAY COMMUNITY CENTER	Polling Place	400.00	LEBANON READY MIX INC	Materials	28,851.50	STARNE'S AUTO LLC	Repairs	6,205.02
CONWAY SPECIAL RD DISTRICT	Employee Contributions	960.00	LEBANON R-III SCHOOL	Elections	972.06	STEPHANIE TAGGERT	Reimbursement	11.65
CONWAY VOLUNTEER FIRE DEPT	Workers Comp	93.20	LEBANON RURAL FIRE	CDT	5,000.00	STERLING COMPUTER PRODUCT	Supplies	314.00
COOK TRACTOR PARTS INC	Employee Contributions	10,652.99	LEBANON SPECIAL RD DISTRICT	CDT	56,432.81	STEVE MURRELL	Reimbursement	356.68
COOK'S DIRECT INC	CDT	5,000.00	LEGAN TRUCKING & EXCAVATING	Services	450.00	STEVE PICKERING	Reimbursement	1,345.92
CORNERSTONE INSTITUTIONAL	Polling Place	400.00	LELANI GREGORY	Reimbursement	87.92	STEVES TOWING	Services	312.00
CORNERSTONE PIZZA	CDT	54,526.27	LEONARD WOOD INSTITUTE	Contribution	2,500.00	STORM SIRENS INC	Services	7,070.00
CORPORATE BUSINESS SYSTEM	CDT	5,000.00	LETTERMAN FEED	Materials	3,764.60	STOUTLAND R-2 SCHOOL	Elections	484.38
CORY WILSON	Parts	375.00	LINDA CANSLER	Reimbursement	348.68	SUMMIT FOOD SERVICE	Food / Inmates	176,813.42
COUNTY COMMISSIONERS ASSN	Supplies	401.65	LINDA HAMMONDS	Reimbursement	35.38	SUMMIT TRUCK GROUP	Service / Repairs	1,858.30
COVENANT	Services	1,978.00	LINDA HILL	Reimbursement	78.70	SUMNER ONE INC	Services	96,324.80
CR CREATIVE VINYL	Jury	33.98	LINDSAY CHEVROLET	Repairs	1,000.00	TAMARA GOLDSTEIN	Reimbursement	20.90
CREATIVE PRODUCT SOURCE	Supplies	969.90	LINDSAY FORD	Equipment / Repairs	49,852.96	TARA LOWRANCE	Reimbursement	72.29
CREATIVE SERVICES OF NEW	Supplies	353.95	LINDSAY POLETTI	Reimbursement	172.12	TATUM MAPLES	Reimbursement	225.00
CRISIS SYSTEMS MANAGEMENT	Reimbursement	731.76	LISA EDIE	Reimbursement	12.22	TAXATION DEPARTMENT	Taxes	1,465.66
CROW PAINT AND GLASS	Training	925.00	LISA LITTLE	Reimbursement	8.88	TECHNO PLY LTD		

2018 LACLEDE COUNTY FINANCIAL STATEMENT

APPORTIONMENT OF PUBLIC SCHOOL FUNDS FOR LACLEDE COUNTY SCHOOL DISTRICTS

July 2017 through June 2018

I, Linda Cansler, County Clerk,
the duly authorized agent
appointed by the County Commission
of Laclede 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 forgoing is a complete and accurate
statement of every disbursement of
every kind and to whom and for what
the disbursement was made and each
disbursement is accurately shown.
State of MISSOURI
County of Laclede
IN TESTIMONY WHEREOF,
I have here unto set my hand affixed the
seal of my office in County of Laclede,
Missouri this 15th day of February, 2019.

Linda Cansler

School	Current Tax	Delinquent Tax	Nat'l Forrester	Financial Inst. Tax	RR & Car, Utilities	Fines	Annual Int.	Surplus land	Surtax / M&M Tax	Total
Gasconade C-4	\$319,791.21	\$44,963.87	\$34,451.64	\$0.00	\$10,636.31	\$5,136.64	\$81.72	\$43.62	\$557.61	\$415,662.62
Joel E. Barber C-5	\$952,836.28	\$176,696.94	\$0.00	\$0.00	\$70,302.61	\$32,377.80	\$272.77	\$290.84	\$1,259.98	\$1,234,037.22
Conway R-1	\$769,488.98	\$111,725.03	\$0.00	\$0.00	\$61,337.33	\$26,378.87	\$227.51	\$228.04	\$6,765.42	\$976,151.18
Stoutland R-2	\$381,662.22	\$48,624.31	\$0.00	\$0.00	\$21,272.62	\$10,491.40	\$101.96	\$91.05	\$4,465.59	\$466,709.15
Richland R-4	\$110,125.85	\$19,017.88	\$0.00	\$0.00	\$7,785.34	\$3,460.62	\$29.91	\$26.69	\$1,073.50	\$141,519.79
Plato R-5	\$213,352.48	\$28,431.95	\$42,107.55	\$0.00	\$11,024.48	\$5,503.79	\$58.96	\$48.35	\$621.69	\$301,149.25
Camdenton R-3	\$9,432.03	\$1,715.55	\$0.00	\$0.00	\$31.42	\$0.00	\$1.95	\$0.00	\$0.00	\$11,180.95
Hickory Co. R-1	\$3,310.14	\$15.92	\$0.00	\$0.00	\$14.34	\$0.00	\$0.74	\$0.00	\$0.00	\$3,341.14
Dallas Co. R-1	\$106,133.00	\$15,824.21	\$0.00	\$0.00	\$1,096.53	\$517.75	\$21.82	\$4.29	\$274.56	\$123,872.16
Lebanon R-3	\$11,722,463.46	\$1,048,304.11	\$0.00	\$11,496.24	\$508,471.06	\$227,428.81	\$3,181.58	\$1,985.18	\$614,296.31	\$14,137,626.75
	\$14,588,595.65	\$1,495,319.77	\$76,559.19	\$11,496.24	\$691,972.04	\$311,295.68	\$3,978.92	\$2,718.06	\$629,314.66	\$17,811,250.21

2018 RECAPITULATION OF FUNDS

FUND	JANUARY BALANCE	RECEIPTS	TRANSFERS IN	DISBURSEMENT	TRANSFERS OUT	DECEMBER BALANCE
Assessment	\$476,187.43	\$409,347.31	\$0.00	\$363,522.55	\$58,375.74	\$463,636.45
Capital Improvement / Reserve	\$1,655,661.12	\$13,731.38	\$270,000.00	\$0.00	\$0.00	\$1,939,392.50
County Development	\$955,765.13	\$2,260,802.66	\$0.00	\$464,009.60	\$1,726,000.00	\$1,265,558.19
Emergency Management	\$19,188.11	\$38,724.05	\$76,000.00	\$106,643.83	\$8,242.08	\$19,026.25
Emergency Planning	\$17,133.74	\$13,080.93	\$0.00	\$4,773.92	\$0.00	\$25,440.75
911 Communications	\$407,295.41	\$3,490.70	\$650,000.00	\$558,979.85	\$55,111.48	\$446,694.78
General Revenue	\$2,154,300.44	\$4,635,117.98	\$696,338.49	\$4,462,267.55	\$989,625.42	\$2,033,863.94
Health Insurance	\$48,991.21	\$90,163.02	\$808,767.24	\$867,739.76	\$0.00	\$80,181.71
Law Enforcement Tax	\$174,746.28	\$847,269.00	\$0.00	\$76.00	\$770,000.00	\$251,939.28
Road & Bridge	\$1,051,842.52	\$1,105,898.47	\$1,271,945.00	\$2,394,845.36	\$119,357.52	\$915,483.11
SPECIAL FUNDS						
Deputy Sheriff Grant	\$10,931.17	\$33,374.72	\$0.00	\$34,246.59	\$0.00	\$10,059.30
Election Services	\$49,380.78	\$18,838.04	\$0.00	\$6,488.64	\$0.00	\$61,730.18
Inmate Security	\$39,660.08	\$345,636.40	\$0.00	\$254,206.45	\$0.00	\$131,090.03
Law Enforcement Restitution	\$26,539.74	\$9,855.86	\$0.00	\$25,000.00	\$0.00	\$11,395.60
Law Enforcement Training	\$132.22	\$4,947.78	\$0.00	\$4,861.70	\$0.00	\$218.30
P.O.S.T.	\$3,769.41	\$2,680.75	\$0.00	\$0.00	\$0.00	\$6,450.16
Pros. Atty Admin Handling	\$190,055.20	\$10,974.13	\$0.00	\$16,208.20	\$28,000.00	\$156,821.13
Pros. Atty Training	\$5,613.45	\$1,209.12	\$0.00	\$1,250.00	\$0.00	\$5,572.57
Recorder Special	\$29,865.20	\$11,629.56	\$0.00	\$1,724.66	\$0.00	\$39,770.10
Recorder Tech Fund	\$9,862.74	\$6,511.15	\$0.00	\$9,154.88	\$0.00	\$7,219.01
Shelter Abuse	\$641.66	\$8,354.77	\$0.00	\$0.00	\$0.00	\$8,996.43
Sheriff Discretionary	\$60,314.33	\$22,681.83	\$0.00	\$54,393.67	\$18,338.49	\$10,264.00
Sheriff Forfeiture	\$7,588.58	\$12.65	\$0.00	\$7,591.08	\$0.00	\$10.15
Sheriff Revolving	\$101,675.66	\$11,775.46	\$0.00	\$54,199.77	\$0.00	\$59,251.35
TOTALS	\$7,497,141.61	\$9,906,107.72	\$3,773,050.73	\$9,692,184.06	\$3,773,050.73	\$7,711,065.27

2018 NET SALARIES

Michael Allen	23,091.13	Erick Neal	11,785.50	Macy D Jones	5,680.00
Aaron Quinton	652.69	Erik Foreman	7,016.66	Marilyn Kneedler	15,028.62
Aaron Davis	4,392.88	George Katska	20,443.06	Mark Gregory	23,718.22
Adam D Goodwin	19,504.80	Glenda Mott	25,560.12	Marsha St. John	15,976.68
Alleena Nowden	4,981.07	Glenn Culp	5,365.97	Martha Heffner	1,870.00
Allison Hill	8,559.00	Greg Mattes	16,748.36	MaryAnn Huntley	16,255.07
Amanda Kissel	7,655.33	Guy Gregory	21,352.97	Matthew E Frederick	23,240.93
Amy Folsom	38,364.51	Dwayne Henderson	1,107.88	Maxine McElroy	3,500.10
Andre Duran	2,763.94	Howard Triplett	22,707.08	McKenzie Smith	846.33
Angel Clark	20,313.97	Ila Scott	1,597.26	Megan Tucker	22,048.85
Angela Armstrong	14,587.07	Darrin Cook	22,487.82	Melinda Delong	8,620.30
Angela Eutsler	12,043.35	Jack Stone	17,983.06	Melinda Goodwin	17,685.93
Angelia Dame	11,195.65	Jacob Boston	16,729.48	Melissa Kenworthy	5,859.28
Anita Dawson	17,730.04	Jacob Allen	21,504.90	Michael Hammond	18,061.54
Anna Henson	18,060.30	James Painter	428.25	Michael Cottrell	33,418.45
Annette Charles	16,502.86	James Keen	5,608.81	Michael Hewitt	19,374.86
Anthony Kenworthy	4,261.10	James Bass	5,519.04	Michelle Cheek	16,558.80
Ashley Waterman	337.24	James Litty	2,770.13	Nancy Allen	16,610.34
Austin Hawk	9,838.27	James Painter	10,401.42	Nathan Bohannon	11,814.97
Brian Bunch	21,527.60	James Buttrey	8,480.61	Nathan Pospisil	4,359.46
Ben Cansler	1,721.99	James Thomson	24,657.10	Nicole Rodriguez	2,970.71
Billy Lee	1,797.03	Jamie Wasmer	241.37	Nikkita Fisher	3,232.92
Bobbi Wagner	6,078.69	Jared Blankenship	9,309.38	Norman Lee	21,611.48
Bradley Ogden	1,895.98	Jaysen Jagears	4,328.87	Obbie Denson	1,768.85
Bradley Snellen	22,835.80	Jean Cook	31,604.11	Lance Gladden	25,140.19
Bradley Nelson	24,319.18	Jeff Baker	738.80	Paula DeSelms	1,433.78
Brett Burroughs	15,459.98	Jennifer Raef	3,069.35	Ralph Penderg	2,070.64
Brett Elliott	5,775.44	Jennifer Staudt	19,412.18	Randy Rowe	24,537.90
Brian Armstrong	12,068.99	Jeremy Mitchell	4,903.67	Raymond Baumgart	21,907.55
Brian Graves	9,301.82	Jeremy Spradling	22,610.83	Rhonda Jacobs	17,635.11
Brigitte Lowrance	10,379.15	Jerry Ward	575.79	Richard Vollrath	12,563.49
Brooke Bishop	851.74	Jesse Sherrer	9,145.13	Richard Wrinkle	23,764.76
Caleb Mitchell	1,096.40	Jesse Cook	20,016.53	Richard Nichols	8,933.36
Caleb Kennedy	7,438.12	Jessica Allen	8,879.40	Rick Lathrop	21,886.11
Carolyn Legore	2,360.78	Jessica Meiners	7,469.67	Robert Manly	17,284.49
Carrie Hammer	15,383.89	Jessica Miller	18,344.73	Robert O'Neil	20,342.07
Casey Pitts	22,828.77	Joe Pickering	19,950.98	Robert Doublin	22,769.57
Catherine Horonzy	1,685.30	John Schwarz	18,212.17	Robert Bise	19,341.46
Charles Cook	13,926.41	John Adamik	18,857.45	Roger Sherrer	23,113.06
Charlie Turner	7,180.30	John Beard	26,210.86	Ryan Miles	6,890.02
Cherie Moore	11,332.93	Jon Morris	87,045.13	Sam Allen	25,231.83
Christa Sharp	920.56	Joseph Woods	5,946.44	Samuel Kerns	8,012.02
Christopher Scott	256.45	Joseph Miller	1,011.60	Sandra Calton	19,146.30
Clint Courtois	3,707.27	Joshua Allen	3,084.48	Sarah Haefner	14,694.81
Cody Staggs	17,844.07	Julie Rayl-Gilstrap	33,255.03	Scotty Ruble	12,488.84
Cody Henson	19,145.26	Justin Burns	12,834.45	Shelby M Hill	15,342.58
Colin James	16,134.89	Karen Olson	17,866.49	Shelby Shifflet	5,292.33
Cory Wilson	22,947.50	Karen Guinn	03,352.41	Stacie Smith	3,561.58
Dakota Dunaway	6,869.77	Karen Williams	17,513.39	Stephen Murrell	9,903.18
Danae Smith	10,035.15	Kathy Stunkel	17,354.11	Stephen Winingear	17,620.59
Daniel Christman	24,216.74	Keith Rogers	17,613.95	Steve Pickering	45,439.22
Daniel Smith	1,410.61	Keith Johnson	695.98	Steven Mathis	2,260.47
Danielle Eidson	3,000.02	Kody W Burke	15,769.19	Sue Hicks	10,380.04
Danny Rhoades	9,754.25	Kristy Carr	16,376.86	Tabitha Henderson	13,034.54
Darrell Pollock	20,221.36	Kyla Turner	4,749.12	Tammy Ross	12,693.97
David Coucher	18,428.18	Kyle Davis	1,247.32	Tara Lowrance	12,017.39
David Early	5,213.95	Lacey Travis	19,896.05	Tatum Maples	18,012.21
David Millsap	37,081.64	Lacie J Rowland	1,312.78	Terrilynn Hazelwood	14,806.43
Dawn Henry	15,586.08	Landon B Sweno	26,856.43	Thomas Gregory	121.91
Deana Whitter	3,033.76	Leesa Millard	3,196.78	Tina Chenault	7,905.78
Deborah Pulley	15,629.39	Lelani Gregory	18,214.01	Toby Hendrix	20,845.42
Deborah Morgan	1,868.12	Linda Cansler	24,121.19	Travis A Hutson	17,389.36
Deborah Neal	18,703.89	Lindsay Poletti	9,675.89	Travis R Hutson	14,547.98
Debra Stevens	15,457.73	Lisa Clamme	10,399.59	Travis Thygesen	22,873.44
Desiree Shockley	15,912.09	Lisa Little	21,688.79	Trevor Stubblefield	4,521.58
Destini Best	8,167.64	Loretta Rumfelt	2,677.59	Tristan Walker	2,288.37
Don Myers	19,448.10	Lori D'Mellow	8,113.86	Walter Hutton	23,238.70
Elijah Lane	19,059.41	Lorianne Embry	9,243.09	William Ruble	1,347.70
Emma Barnes	3,094.74	Lowell Bennett	2,232.75	Zaccariah Bsns	333.81
Eric Dean	23,698.21	Lynn Stowe	32,865.21		

2018 Jury List Total Spent \$5,640.87

Sean Clearbrook	Aaron Starnes	Acelyn Potter	James Bilger	James Wolkerson	James Gray	Nancy Stokes	Naomi Farley	Nola
Harker	Agnes Eddy	Alicia Morgan	Alicia Lachance	Janet Montgomery	Janice Bledsoe	Nitra Prater	Marlene Hays	Pamela
Myers	Amanda Graham	Amanda Riley	Andrew Lawrence	Jared Sexton	Jean Dooley	Jean Herrmann	Patricia Kasiske	Patricia
Broncato	Angela Maples	Angela Glynn	Anita Riedle	Jeannette Meyer	Jeffrey Paul	Thompson	Paul Schuler	Paul
Cannon	Anna Little	Annabelle Matney	Ashley Ikerd	Jeffrey Hurt	Jennifer Raef	Jeremiah Offutt	Paula Walker	Pauletta Plummer
Kramer	Ava Nelson	Barbara Truelove	Betty Rogers	Jeremy Roy	Jeremy Anthony	Jerry Minks	Randall Nickels	Randy
Keen	Betty Bays	Beverly Massey	Billy Van	Musice	Jerry Henson	Jesse Breedlove	Randy Waterman	Ray
Guinn	Billy Stonecipher	Jr. Billy Bissell	Billy Franklin	Jessica Bingham	Joan Baade	Joe Spencer	Joel Peters	Richard
Graham	Blake Bishop	Bonnie Daniels	Bradley Caffey	John Muschany	John Shumate	John Archer	Richard Bethel	Richard Jones
Mizer	Brandon Wade	Brenda Crall	Brenda Garrett	Bret Heimsness	Brice Bishop	Bridget Foreman	Brittany Jamsen	Bruce Fohn
Boyd	Carla Gerald	Carol Thieman	Carol Leiker	Cassandra Brandon	Catherine Offutt	Cayla Bowman	Chas Carlson	Cheryl
Wilson	Cheyenne Trammel	Cindy Marsh	Clinton Boyles	Cody Mitchell	Connie Stevens	Constance Erickson	Cynthia Page	Cynthia Luthy
Daniel Kopsas	Daniel Schott	Danny Gibbs	Danyelle Stokes	Darrell Brown	Jr. David Frantz	David Fowler	David Shaw	David Wright
David Shumate	David Howell	Debbie Daughtery	Deborah Potman	Deborah Kleeman	Dee Wilson	Denise Conner	Desiree Shields	Diana Hudson
Dania Williams	Donald Jackson	Donald Harris	Donald Strickland	Donna Wagner	Douglas Barber	Douglas Hall	Douglas Christlieb	Douglas Speer
Edna Yates	Edward Edge	Elezabeth Neesse	Eric Todd	Eric Pierson	Eric Jenkins	Erick Meyer	Falon Ahmann	Fred Bormann
Garland Lowe	Jr. Garrett Taylor	Gary Gibbs	Gary Snow	Gary Williams	George Spencer	Ginger Reyes	Glen Cummins	Glenda Agan
Glenna Vestal	Gloria Montgomery	Hannah Albright	Heather Dameron	Heather Saunders	Ivan Day	Jack Nickerson	Jacqueline Harris	James

2018 Revenues

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