

VENDOR NAME	DIST FUND NAME	AMT
DISBURSEMENTS		
General Revenue Operating Fund - Excluding Salaries		
911 Custom LLC	Equipment	\$ 8,612.48
A&E Refrigeration, Inc.	Jail Maintenance	\$ 616.21
A. Rifkin Company	Election Equipment	\$ 374.51
ABK Fire & Safety, LLC	Maintenance	\$ 304.00
Abbott, Neil J	Jury	\$ 6.21
Accent Printing & Advertising, Inc.	Equipment	\$ 236.72
Active911, Inc	Subscription	\$ 360.00
Adams County, Iowa	Trial Expense	\$ 38.00
Adwell, Ruth	Election Judge	\$ 215.50
Aflac	Insurance	\$ 11,435.04
Alexander, Kristina A	Jury	\$ 6.21
Allen, Jerry	Storage Rental	\$ 175.00
Allstate	Insurance	\$ 348.24
American Electric Company	Jail/Courthouse Maintenance	\$ 394.05
American Port-A-Pot LLC	Project Restrooms	\$ 100.00
American Resource Consultants	Election Supplies	\$ 819.22
Anderson Sundell & Skinner PC	Legal Services	\$ 2,420.00
Andrew County Treasurer	Contribution	\$ 8,531.00
Applicant Information	Drug Screening	\$ 800.75
Arnold's Plumbing & Garage Door Service, LLC	Jail/Courthouse Maintenance	\$ 665.90
Atchison County News Inc.	Office Supplies	\$ 46.00
Atchison County Sheriff	Inmate Housing	\$ 1,960.00
Atwell, Heidi	Reimbursement	\$ 5,003.62
Auffert, Amy	Jury	\$ 6.35
Auffert, Timothy W	Jury	\$ 6.14
Axon Enterprise, Inc.	Equipment	\$ 9,235.46
B & G Catering	Employee Appreciation	\$ 960.00
Baird, David	Legal Services	\$ 1,381.25
Baker, Dale	Jury	\$ 6.21
Baldwin, Kelley	Election Judge	\$ 144.00
Beemer Muffler Center, LLC	Equipment	\$ 1,785.71
Benson, Christine	Election Judge	\$ 436.75
Better Days Enterprises LLC	Office Supplies	\$ 402.14
Big Brother Big Sister	Contribution	\$ 2,000.00
Bilbo, Katheryn E	Jury	\$ 6.35
Bill Driskell & Sons Construction LLC	Maintenance	\$ 2,450.00
Bishop, Bruce	Election Judge	\$ 445.00
BJ Community Bldg.	Rent	\$ 225.00
Blackford, Jill	Election Judge	\$ 124.20
Bliley, Lloyd S	Jury	\$ 25.14
Blue Cross & Blue Shield	Insurance	\$ 352,283.91
Bodle, April J	Jury	\$ 15.36
Bowles, Brooke E	Jury	\$ 18.00
Bowles, Elizabeth	Election Judge	\$ 246.80
Boyd, Roberta	Election Judge	\$ 276.50
Bragg, Abigail	Election Judge	\$ 220.45
Bragg, Jeremiah	Training	\$ 7.54
Bragg, Norma	Election Judge	\$ 290.90
Brenneman, Jon A	Jury	\$ 9.22
Brittain, Ali R	Jury	\$ 28.50
Brown, Ronald N	Jury	\$ 6.28
Brown, Tracy	Election Judge	\$ 566.50
Buckles, Sonya	Election Judge	\$ 176.50
Buerky, Timothy C	Jury	\$ 6.42
Buffa, Joseph M	Jury	\$ 6.28
Burg, Lisa	Election Judge	\$ 30.00
Burns, Chris & Lori	Office Rent	\$ 13,905.00
Burns, Cindy V	Jury	\$ 6.07
Burns, Kathy	Election Judge	\$ 129.50
Busby, Cynthia	Election Judge	\$ 316.80
Byland, Becky	Election Judge	\$ 249.50
CDBG Grant payments	GR CDBG Grant	\$ 243,595.16

Calfee, Stacy	Election Judge	\$ 230.00
Card Services	Postage/Training/Supplies, etc.	\$ 28,580.72
Carmichael, Kenneth F	Jury	\$ 6.21
Carmichael, Phyllis	Election Judge	\$ 568.00
Carpet Plus/Bargain Barn	Maintenance	\$ 1,290.23
Carquest	Maintenance & Repair	\$ 285.12
Cass County Sheriff	Trial Expense	\$ 37.02
Cellebrite, Inc.	Equipment	\$ 4,300.00
Chateau On The Lake	Training	\$ 514.80
Chesnut, Belinda J	Jury	\$ 6.42
Chesnut, Cheryl	Election Judge	\$ 493.90
Children's Mercy Hospital	Contribution	\$ 2,000.00
Christian, Anthony B	Jury	\$ 6.14
Chronicle Bidco Inc	Trial Expense	\$ 208.80
Church of the Nazarene	Poll Rent	\$ 225.00
Cintas	Supplies	\$ 4,655.22
City of Elmo	Poll Rent	\$ 225.00
City of Maryville	Utilities	\$ 233,550.91
City of Skidmore	Poll Rent	\$ 225.00
Clark, Bobby	Election Judge	\$ 286.40
Clayton, Destiny	Election Judge Training	\$ 15.00
Clayton, Nida	Election Judge	\$ 445.00
Clearmont Community Club	Poll Rent	\$ 225.00
Cochenour, Jackie	Election Judge	\$ 565.00
Cochenour, Travis	Reimbursement	\$ 59.00
Cocquit, Jill M	Jury	\$ 9.36
Coenen Enterprises	Maintenance	\$ 2,046.63
Coleman, Teresa L	Jury	\$ 17.32
Colville, Cara	Election Judge	\$ 140.00
Confirm Biosciences	Drug Screening	\$ 339.75
Conover, Dustin J	Jury	\$ 6.35
Consumers Oil Company	Vehicle Repair & Maint.	\$ 17.00
Cook's Direct Inc	Equipment	\$ 2,548.13
Cordell, Tobin	Election Worker	\$ 42.00
Cordell, Tracer	Election Worker	\$ 15.00
County Commissioners Association of Missouri	Training	\$ 900.00
County of Dekalb	Criminal Jury	\$ 84.00
County of Nodaway Extension Agent	Contribution	\$ 28,046.60
Couts, Carole	Election Judge	\$ 281.35
Creason, Sarah E	Jury	\$ 6.35
DADA, LLC/Tri-State	Vehicle/Maint./Repairs	\$ 390.04
Dawkins, Charles J, Jr	Jury	\$ 18.84
Daymark Solutions	Office Supplies	\$ 163.00
Dean, Kassy C	Jury	\$ 6.35
Deiter, Tina	Legal Services	\$ 5,100.00
Delbert's Garage	Maintenance/Repair	\$ 1,411.50
Delta Dental	Insurance	\$ 15,577.47
Deluxe Corporation	Office Supplies	\$ 83.50
Dennis, Dale	Maintenance	\$ 860.00
Dennis Porter Trash Service	Trash Service	\$ 1,050.00
Devnet Inc.	Equipment	\$ 14,677.20
Dew, Jerry	Election Judge	\$ 15.00
Dew, Jerry W	Jury	\$ 6.14
Dominion Voting Systems	Maintenance	\$ 9,760.00
Double Tree Hotel	Training	\$ 391.11
Dredge, Erma S	Jury	\$ 6.63
Drummond, Janet	Election Judge	\$ 586.30
Dunn, Connie	Election Judge	\$ 354.40
Easton, Nathan	Legal Services	\$ 1,000.00
Eaton, Joe L	Jury	\$ 12.56
Ebersole, Guy	Election Judge	\$ 254.00
E-Court Reporting	Trial Expense	\$ 72.00
Elevator Safety Services	Maintenance	\$ 185.00
Elkins Swyers Co. Inc	Election/Office supplies	\$ 59,806.89
Emery, Chloe	Training	\$ 35.67
Evans, Meredith	Reimbursement	\$ 10.00
Evergy	Utilities	\$ 30,295.20
Falls City Mercantile Co., Inc.	Inmate Meals	\$ 29,501.70

Farnan, Julie	Election Judge	\$ 325.50
Fastenal Company	Supplies	\$ 4,013.63
Ferris, Jeremy P	Jury	\$ 6.07
Finney, Marla	Reimbursement	\$ 529.72
First Call, Inc.	Coroner/Pathology	\$ 616.75
First Christian Church	Poll Rent	\$ 225.00
Fisher, Belinda S	Jury	\$ 6.07
Fisher, Cole K	Jury	\$ 28.50
Flexible Benefit Service Corporation	FSA NT Admin Fees	\$ 1,992.50
Flora, Anthony R	Jury	\$ 9.50
Foley Industries	Maintenance	\$ 445.06
Folske-Starlin, Helane	Election Judge	\$ 375.20
Foot, Jared	Training	\$ 40.00
Forensic Medical Holdings of Kansas, LLC	Autopsy Services	\$ 8,441.00
Fruh, Tina	Election Judge	\$ 272.10
Gallaher, John, J	Jury	\$ 6.42
Galls, LLC	Equipment/Uniforms	\$ 7,975.40
Garner, Kenneth L	Publications	\$ 8,272.00
Geist Heating & Air Conditioning, Inc.	Maintenance	\$ 627.58
Giesken, Karen L	Jury	\$ 8.45
Giesken, Pat	Election Judge	\$ 363.00
Giffin, John	Election Judge	\$ 385.00
Giffin, Patricia	Election Judge	\$ 127.20
Goff, Kathy	Election Judge	\$ 120.00
Graham Community Building	Poll Rent	\$ 225.00
Gray Oil and Gasoline Co	Fuel and Oil	\$ 17,652.37
Gray, Ryan N	Jury	\$ 12.14
Greathouse, Brenda S	Jury	\$ 12.56
Green Township	Poll Rent	\$ 225.00
Guilford Community Center	Poll Rent	\$ 225.00
Gulf States Distributors	Equipment	\$ 770.00
Hainline, Janice K	Jury	\$ 6.07
Harper, Marvin	Election Judge	\$ 562.00
Harris, Christy	Election Judge	\$ 125.00
Harris, Lori	Election Judge	\$ 72.56
Hart, Amber	Bonds	\$ 595.00
Hartman, Kevin	HH Hazardous Waste Grant	\$ 250.00
Harvest AV Solutions, LLC	Equipment	\$ 411.50
Harvey, Betty	Election Judge	\$ 577.30
Hassenkamp, James	Equipment	\$ 439.90
Hatfield, Raeann	Election Judge	\$ 136.25
Haug Communications	Equipment/Vehicle purchase	\$ 8,358.79
Hayden, Linda S	Jury	\$ 6.56
Hayes, Shirley	Election Judge	\$ 110.00
Heflin, Paul J	Jury	\$ 6.14
Heitman Delores	Election Judge	\$ 128.64
Heitman, Shannon R	Jury	\$ 6.14
Hennon, Lisa M	Trial Expense	\$ 116.00
Henry, Gilbert	Small Business	\$ 170.00
Herbst, LaDena	Election Judge	\$ 163.80
Herron, Corey	Circuit Court Expense	\$ 949.98
Hester, Hazel	Election Judge	\$ 550.75
Hodge, Billy K	Jury	\$ 6.70
Holderfield, Edna	Election judge	\$ 512.50
Holt Publishing/MC News	Office Supplies	\$ 37.48
Holtman, Ed	Election Judge	\$ 194.70
Hopkins Community Center	Poll Rent	\$ 225.00
Hoyt, Shirley	Election Judge	\$ 527.95
Hoza, Andrew J	Jury	\$ 12.28
Hull, Tracy L	Jury	\$ 6.21
Hunt, Doug	Reimbursement	\$ 39.22
Hy-Vee Inc.	Prisoner Meals	\$ 6,941.95
ICS Jail Supplies	Prison Supplies	\$ 7,665.20
IHP Industries, Inc.	Maintenance	\$ 3,691.56
Internal Revenue Service	Withholdings	\$ 542,177.29
InterPreters Inc	Trial Expense	\$ 360.00
Iowa Department of Human Services	Garnishments	\$ 4,439.82
Jackson County Election Board	Training	\$ 125.00

Jasperson, Lori J	Jury	\$ 19.26
Jackson Insurance Agency	Insurance	\$ 657.00
Jefferson C-123 School	Poll Rent	\$ 150.00
Jenkins, Marilyn	Training Reimbursement	\$ 317.07
John Deere Financial	Equipment	\$ 28.61
Johnson, Cynthia	Election Judge	\$ 466.60
Johnson, Dorothy Ivalee	Election Judge	\$ 309.80
Jones, Eric B	Election Judge	\$ 184.10
Jones, Jessica J LLC	Legal Services	\$ 1,100.00
Jones, Martin T	Jury	\$ 6.07
Juvenile Court of Clay County	Detention	\$ 1,020.00
K9 Working Dogs International, LLC	Drug Dog	\$ 2,254.77
Karpel-Solutions	Criminal Reporting	\$ 1,500.00
Katsion, Peggy L	Election Judge	\$ 122.70
Kelly Tire & Exhaust Inc	Maintenance & Repair	\$ 4,494.96
Kepka, Karen	Reimbursement	\$ 4,500.50
Keyes, Regina M	Jury	\$ 6.07
Kiesler Police Supply	Equipment	\$ 195.63
Killingsworth, Rana	Election Judge	\$ 526.00
Kirt, Alex J	Jury	\$ 18.21
Kizer Collision & Towing	Maintenance & Repairs	\$ 1,885.20
Koger, Pam G	Jury	\$ 8.52
Kohlleppel, Dorothy	Election Judge	\$ 650.20
Kranitz & Kranitz PC	Legal Services	\$ 800.00
Lager, Kent	Reimbursement	\$ 2,375.45
Lager, Kim	Election Judge	\$ 265.60
Lager, Terri	Election Judge	\$ 184.80
Lamb, Jennie S	Jury	\$ 12.28
Larson, James A	Election Judge	\$ 120.00
Larison Law Office	Legal Fees	\$ 36,000.00
Laura Street Baptist Church	Poll Rent	\$ 225.00
Law Enforcement Systems	Equipment	\$ 264.00
Law Office of Brett Hurst LLC	Legal Services	\$ 200.00
Law Offices of Brian Tubbs LLC	Legal Services	\$ 1,000.00
Leads on Line	Investigations	\$ 2,442.00
Leeper, Shawn D	Jury	\$ 8.45
Lesher, Madison	Training	\$ 25.20
Levin, Susan M	Jury	\$ 6.21
Lewis, Beverly J	Jury	\$ 6.14
Liberties Utilities - Empire District	Utilities	\$ 12,525.63
Long, Laurie F	Jury	\$ 6.21
Lowe, Tara N	Jury	\$ 6.21
Lydon, Katherine E	Jury	\$ 6.07
MAC	Training	\$ 150.00
MAPA/Prosecuting Attorney	Training/Dues	\$ 3,197.62
MAPA/Public Admin	Training/Dues	\$ 500.00
MCTA/Karen Matthews	Training	\$ 400.00
MFA Oil Company	Gas & Oil	\$ 42,983.91
MOPERM	Insurance	\$ 154,421.00
M&C Shell, Inc.	Vehicle Repair & Maint.	\$ 953.00
Mackey, John	Election Judge	\$ 136.25
Maher, Helen	Election Judge	\$ 10.00
Makings, Sarabeth L	Jury	\$ 6.07
Martin, Jeff E	Jury	\$ 6.98
Maryville Lions Club	Courthouse Maintenance	\$ 495.00
Maryville Lumber Company	Supplies	\$ 61.72
Maryville Typewriter Exchange	Supplies/Equipment	\$ 42,983.91
Mather, Cathy	Election Judge	\$ 117.20
Mather, Tammy	Election Judge	\$ 377.05
Matthews, Olivia	Training	\$ 54.45
McCreary, Dawn R	Trial Expense	\$ 900.00
McCrary, Nancy	Election Judge	\$ 110.00
McDonald, Matt	Reimbursement	\$ 77.98
McElroy, Patricia A	Jury	\$ 8.52
McGary, Francis L	Jury	\$ 6.07
McGinness Electric	Maintenance	\$ 55.00
McIntosh, Melva	Election Judge	\$ 553.00
McLain, Brett W.	Office Supplies	\$ 407.50

Merrill, Debrielle Patee	Election Judge	\$ 72.00
Merrill, Jean	Election Judge	\$ 121.35
Meyer Auto Center, Inc.	Equipment/Repair	\$ 53.99
Meyer Laboratory, Inc	Cleaning Supplies	\$ 851.25
Meyer, Jeremy D	Jury	\$ 13.40
Michelson, Andrea	Training	\$ 193.00
MidStates Organized Crime	Sheriff Investigations	\$ 150.00
Midwest Data Center	Office Supplies	\$ 59.99
Midwest Mobile Radio Services Inc.	Radio Maintenance	\$ 4,460.00
Midwest Radar & Equipment	Equipment	\$ 180.00
Midwest Trophies	Office Supplies	\$ 29.50
Miller, Gina	Election Judge	\$ 321.50
Miller, Jennifer R.	Election Judge	\$ 335.00
Miller, Judge Joel	Utilities/Circuit Clerk	\$ 480.00
Missouri Association County Clerks&Election Staff	Training	\$ 875.00
Missouri Association Of Counties	Training	\$ 4,390.00
Missouri Association of Counties Work Comp	Insurance	\$ 76,869.00
Missouri Circuit Clerks Association	Training	\$ 550.00
Missouri Coroner Medical Examiners Assoc.	Training/Dues	\$ 900.00
Missouri Dept. of Public Safety	Maintenance	\$ 20.00
Missouri Dept. Public Safety Div. of Fire Safety	Maintenance	\$ 50.00
Missouri Juvenile Justice Association	Court Assessments	\$ 175.00
Missouri Professional Association of Court Clerks	Training	\$ 160.00
Missouri Revisor of Statutes	Education Expense	\$ 150.00
Missouri Sheriff's Association	Office Supplies/Training	\$ 2,175.00
Missouri Sheriffs United	Office Supplies	\$ 505.00
Missouri Vocational Enterprise	Office/Prisoner Supplies	\$ 2,159.47
Missouri Withholding Tax	Withholdings	\$ 64,515.11
Missouri Div. of Empl. Sec. Unemploy. Ins. Tax	Insurance	\$ 1,824.73
Montgomery County Sheriff's Office	Inmate Holding	\$ 71.00
Montgomery, Jeanine	Election Judge	\$ 83.90
Morrison, Linda D	Election Judge	\$ 111.80
Morrow, Meagan	Election Judge	\$ 273.80
Mosaic Life Care Hospice	Drug Screen	\$ 75.00
Mosaic Medical Center - Maryville	Drug Screening	\$ 499.00
Muller, Jennifer K	Jury	\$ 8.80
Murphy, Donald A	Jury	\$ 8.10
Myers, Frank	Election Judge	\$ 110.00
NARTEC Inc	Equipment	\$ 188.10
National Association of Counties	Dues	\$ 467.00
National Medical Services	Pathology	\$ 227.00
Nelson, Donna S	Election Judge	\$ 30.30
Nelson, Franz	Election Judge	\$ 339.55
Nelson, Janice	Election Judge	\$ 35.22
New Directions Behavioral Health, LLC	Insurance	\$ 2,000.00
New, Cathy	Election Judge	\$ 532.90
New Nodaway Humane Society	Contribution	\$ 2,000.00
Nicholson, Aikley	Election Help	\$ 67.50
Nickerson, Lisa	Training Reimbursement	\$ 101.70
Nielson, Gary M	Jury	\$ 7.54
Nodaway County Circuit Court	Expenditures	\$ 1,481.59
Nodaway County Economic Development Board	Economic Development	\$ 41,000.00
Nodaway County Historical Society	Contributions	\$ 2,500.00
Nodaway County Sheriff Department	Investigations	\$ 200.00
Nodaway County Treasurer- CERF	Withholdings	\$ 78,423.84
Nodaway County Treasurer- CERF 457	Withholdings	\$ 42,178.28
Nodaway County Treasurer- Flexible Spending	Withholdings	\$ 16,696.80
Nodaway County Treasurer- LAGERS	Withholdings	\$ 151,613.39
Nodaway Media Co.	Office Supplies	\$ 350.00
Nodaway News Leader, KS	Publications	\$ 4,783.75
Noellsch, Beverly	Election Judge	\$ 110.00
Nolte, Marty J	Jury	\$ 6.07
Northwest Auto Repair, LLC	Vehicle Repair & Maint.	\$ 1,736.23
Northwest Equipment Rental, LLC	Equipment and Repair	\$ 1,018.22
Northwest Foundation, Inc	Contribution	\$ 12,500.00
Northwest Implement Inc	Maint/Repair	\$ 16.00
Northwest Missouri Cellular	Utilities	\$ 9,160.85
North Star Advocacy Center	Contribution	\$ 2,500.00

NWMO Regional Council of Governments	Historic Grant	\$ 4,530.96
NWMO County Clerks Association	Training	\$ 50.00
NWMO Enterprise Facilitation	Contribution	\$ 2,000.00
NWMO Regional Lodge 3 FOP	Withholdings	\$ 1,756.22
O'Connell, Barbara J	Election Judge	\$ 371.35
O'Donnell, Lorraine	Election Judge	\$ 19.80
O'Donnell, Marlin	Poll Rent	\$ 150.00
O'Reilley Auto Parts	Maintenance/Repair	\$ 410.59
O'Riley, Carol J	Election Judge	\$ 281.45
O'Riley, Deandra	Reimbursement	\$ 2,787.81
Office of Administration General Services	Office Supplies	\$ 36.17
Oglesby, Jacque M	Jury	\$ 12.42
Omnigo Software LLC	Software	\$ 23,500.00
Owens, Annetta	Reimbursement	\$ 141.00
PACARS	Withholdings	\$ 6,187.39
PARF/Retirement	Withholdings	\$ 12,112.50
Parman, Andrea M	Jury	\$ 6.70
Parnell Fire District	Poll Rent	\$ 225.00
Patton, Melinda	Reimbursement	\$ 590.59
Pennington, Ramona	Election Judge	\$ 168.00
Phillips, Caleb	Reimbursement	\$ 26.95
Pitney Bowes	Supplies	\$ 645.92
Pitney Bowes Global Financial Services	Postage/Supplies	\$ 2,726.35
Pitney Bowes Purchase Power	Equipment	\$ 15,663.43
Platte Co. Sheriff	Sheriff Investigations	\$ 100.00
Poppa, Stephanie A	Jury	\$ 12.14
Pocket Press Inc	Office Supplies	\$ 109.90
Porter, Mary	Election Judge	\$ 525.40
Price Funeral Home	Coroner	\$ 150.00
Price, Mary	Election judge	\$ 122.03
Pritt-Bothwell, Sharleen	Reimbursement	\$ 3,697.08
ProServ Business Systems	Office Supplies	\$ 2,375.84
Quality Restoration & Sealants	Maintenance	\$ 1,300.00
Quinn, Betty	Election Judge	\$ 245.00
Randolph County	Prisoner Holding	\$ 480.00
Rasmussen, Suzanne	Election Judge	\$ 146.60
Ravenwood Community Bldg.	Poll Rent	\$ 225.00
Recorders Assoc of Missouri	Training	\$ 500.00
Reed, Patricia	Jury	\$ 12.00
Reeves Wiedeman Company	Jail Fire	\$ 299.03
Reidlinger, Reta	Election Judge	\$ 218.85
Renner, Ken	Election Judge	\$ 494.20
Renshaw, Brian A	Jury	\$ 7.40
Rice, Robert	Training	\$ 1,205.08
Rickabaugh, Jessica M	Jury	\$ 6.14
Rickabaugh, Rachelle D	Jury	\$ 6.70
Riley, Andy	Reimbursement	\$ 9.68
Riley, Rex	Reimbursement	\$ 65.25
Riley, Vicki	Election Judge	\$ 620.05
Ritchie Soper Schutt LLC	Legal Fees	\$ 800.00
Roach, Cindy	Election worker	\$ 322.05
Rogers Pharmacy	Prisoner Medical	\$ 1,969.47
Ross, Andrew	Reimbursement	\$ 2,931.57
Rush Printing	Supplies	\$ 1,289.84
Safeguard Business Systems, Inc/Chicago	Office Supplies	\$ 605.55
Sally M Hayes DMV	Drug Dog	\$ 160.00
Sanders Paintless Dent Repair	Sheriff Vehicle	\$ 630.82
Saunders, Charlene	Election Judge	\$ 333.30
Schimming, Scott D	Jury	\$ 6.84
Schraeder Law Firm	Legal Fees	\$ 1,596.00
Schulte, Tina M	Jury	\$ 7.61
Scott, Fred	Election Judge	\$ 515.60
Scott, Shannon D	Jury	\$ 6.14
Security Transport Services Inc	Prisoner Transportation	\$ 1,834.84
Seipel, Edward A	Jury	\$ 6.70
Service Lube	Repairs & Maintenance	\$ 9,480.76
Sharon M. Hart (Hart's Pest Control)	Maintenance	\$ 1,170.00
Sharp, Colleen K	Jury	\$ 10.20

Shelby, Vince	Reimbursement	\$ 968.54
Sherman, Ira J	Jury	\$ 27.45
Sherry, Barbara	Election Judge	\$ 137.10
Sherry, Donella	Election Judge	\$ 290.00
Sherry, Steve	Election Judge	\$ 125.00
Shewey, Ali	Election Judge	\$ 110.00
Shewey, Kenneth L Jr	Jury	\$ 8.10
Shifflett, Thomas	Lawn Care	\$ 4,855.00
SHI International Corp	Equipment	\$ 182.90
Shipps, Mary Beth	Election Judge	\$ 172.70
Slagle, Ann M	Jury	\$ 8.10
Slaten, Richard	Election Judge	\$ 139.80
Sloan, Gloria	Election Judge	\$ 183.40
Smail, Sheila	Election Judge/Uniform labor	\$ 827.00
Smith, Kirby D	Jury	\$ 8.10
Soil & Water Conservation	Contribution	\$ 17,500.00
Sparks, Carrie A	Jury	\$ 6.35
Spire, Maggie	Election Judge	\$ 74.45
Sportsman, John Bradley	Maintenance	\$ 192.00
Spreckelmeyer, Mary C.	Election Judge	\$ 414.40
Starlin, Robert	Election Judge	\$ 272.00
State of Iowa - Judicial Branch	Criminal Reporting	\$ 201.06
Stiens, Libby	Election Judge	\$ 129.24
Stoll, Cathy	Election Judge	\$ 183.70
Stoll, Daryl J	Jury	\$ 6.84
Stonehenge Properties Ltd	Voice Products/Maintenance	\$ 1,323.65
Stoner, Marjorie	Election Judge	\$ 245.00
Streich, Russell	Equipment	\$ 45.00
Stricker, Kristi K	Jury	\$ 14.38
Stump, Linda A	Jury	\$ 30.60
Surency Life & Health	Insurance	\$ 3,675.37
Sutherland Lumber LLC	Supplies	\$ 340.41
Swinford, Peyton	Election Help	\$ 17.50
Swinford, Tristine	Election Help	\$ 17.50
Swyers, Jacquelyn K	Jury	\$ 12.56
Symbolarts, LLC	Uniforms	\$ 152.50
Talbott, Jenevieve	Election Judge	\$ 248.00
Talmadge, Kenneth E	Jury	\$ 6.49
Taryn Henry, P.C.	Legal Services	\$ 8,650.00
Ternus, Jillian	Election Help	\$ 72.00
The Albany Ledger	Office Supplies	\$ 40.00
The American Legion Boys State of Missouri	Contribution	\$ 1,000.00
The Ministry Center	Contributions	\$ 2,500.00
The Student Body	Uniforms	\$ 3,491.40
Thompson, Allen	Election Judge	\$ 276.05
Thompson, Vonda	Election Judge	\$ 263.00
Thomsen, Sara D	Jury	\$ 6.14
Thomson Reuters	Law Library	\$ 13,081.66
Thummel, Matthew C	Jury	\$ 8.45
Tobin Contruotion	Maintenance	\$ 360.00
Transamerica Term & Life Cancer P/T	Insurance	\$ 1,497.60
TransUnion Risk & Alternative Data Solutions Inc	Investigation Billing	\$ 150.80
Trautz, Jessica I	Jury	\$ 6.14
Tritten, Madison L	Jury	\$ 18.63
Twaddle, Andrea T	Jury	\$ 19.47
Tyler Business Forms	Office Supplies	\$ 123.48
Tyler Technologies, Inc.	Computer Maint./Equip	\$ 21,334.00
Union Neighborhood Facility	Poll Rent	\$ 225.00
United Fiber	Utilities	\$ 10,019.41
United States Postal Service	Postage/Training/Supplies, etc.	\$ 1,138.00
United Tactical Systems LLC	Equipment	\$ 1,068.00
Vaughn, Deb	Election Judge	\$ 65.00
Velarde, Arturo	Election Judge	\$ 130.80
Rachel, Velarde	Election Judge	\$ 122.03
Unum Life Insurance Company	Insurance	\$ 3,691.20
Verizon Connect NWF Inc	Utilities	\$ 2,846.82
Vernon, Jennifer	Reimbursement	\$ 683.34

Vesel, Frank	Trail Expense	\$ 1,281.50
Walker, Amanda	Election Judge	\$ 226.30
Walker Body Shop & Towing	Repairs	\$ 238.00
Walker, Linda	Election Judge	\$ 427.00
Walmart	Supplies	\$ 3,189.33
Warren, Judy	Election Judge	\$ 125.00
Wedlock, Scott	Training	\$ 39.08
Welch, Mark S	Jury	\$ 8.10
Westlake Hardware Inc	Equipment	\$ 193.77
Whipp Sales	Search&Rescue Contribution	\$ 20,400.00
Whipple, Tiffany R	Jury	\$ 7.68
White, Beverly S	Jury	\$ 20.10
Whittington, Steve	Salary/Reimbursement	\$ 5,145.98
Wiederholt, Clement D	Jury	\$ 6.14
Wiederholt, Judy	Election Judge	\$ 290.00
Wiederholt, Ryan M	Jury	\$ 8.24
Wilmes, Patricia L	Jury	\$ 12.42
Wilmes, Peggy A	Jury	\$ 8.45
Wilmes, Timothy J	Maintenance	\$ 232.75
Wilmes Tire & Service	Repair	\$ 1,050.00
Wilson, Carolyn J	Election Judge	\$ 629.20
Wilson, Elaine	Training	\$ 117.00
Wilson, Maggie D	Jury	\$ 6.35
Wood, Sue	Election Judge	\$ 235.00
Worrell, John	Equipment	\$ 4,600.00
Wray, Sandy	Election Help	\$ 25.80
Xerox Corporation	Equipment	\$ 4,446.96
Xerox Financial	Equipment	\$ 5,629.71
Young, Linda	Election Judge	\$ 355.00
Zahnd, Mark P III	Jury	\$ 6.28
Zeiger, Jerome F	Jury	\$ 8.24
Zimmerman, Kelly J	Jury	\$ 6.84
Transfer County Revenue to Road & Bridge		\$ 250,000.00
Payroll & Payroll related expenses	Payroll	\$ 1,684,815.03
Election Services		
American Resourse Consultants	Election Supplies	\$ 522.00
Elkins Swyers Co. Inc		
	Election Supplies	\$ 1,500.00
Garner, Kenneth L	Publications	\$ 105.00
Nodaway News Leader KS	Publications	\$ 75.00
Walmart	Supplies	\$ 42.40
Road and Bridge		
ABK Fire & Safety, LLC	Maintenance	\$ 140.00
Allen Ready Mix Concrete Inc.	County Projects	\$ 5,916.50
American Port-A-Pot LLC	Project Restrooms	\$ 691.00
Anderson Sundell & Skinner PC	Bonds	\$ 150.00
Applicant Information	Drug Screening	\$ 308.75
Beemer Muffler Center LLC	Equipment & Repairs	\$ 1,373.59
Blue Cross Blue Shield	Insurance	\$ 47,836.02
Bryan's Auto & Diesel LLC	Equipment Repairs	\$ 3,149.86
Card Services	Training	\$ 705.60
Carquest Auto Parts	Equipment/Maintenance	\$ 4,541.79
Caterpillar Financial Services Corporation	Equipment	\$ 40,959.67
Cintas	Supplies	\$ 4,540.60
City of Maryville	Utilities	\$ 499.95
Con-Agg Companies, Inc. (Norris Quarries)	County Projects	\$ 85,322.15
Consumer Oil Company	Gas & Oil	\$ 9,279.03
DADA LLC	Equipment Maint. & Repair	\$ 171.99
Delbert's Garage	Vehicle Maintenance/Repairs	\$ 8,088.65
Delta Dental	Insurance	\$ 882.74
Dennis Porter Trash Service LLC	Utilities - Trash	\$ 660.00
Emery Sapp & Sons Inc	County Projects	\$ 527,624.84
Engle, Brian	Reimbursement	\$ 369.99
Evergry	Utilities	\$ 2,917.26
Fastenal Company	Supplies	\$ 5,083.27

Fleetpride Inc	Equipment	\$ 7.48
Florea Radiator Shop	Equipment	\$ 118.00
Foley Industries	Equipment Maint. & Repair	\$ 597.89
Garner, Kenneth L	Publications	\$ 352.00
Gray Oil and Gasoline Co	Gas & Oil	\$ 57,334.82
Greater Maryville Chamber of Commerce	Safety Incentive	\$ 1,650.00
Henggeler, Michael	Reimbursement	\$ 100.00
Internal Revenue Service	Withholdings	\$ 15,637.99
J&A Traffic Products LLC	Equipment	\$ 2,950.00
JJ Keller & Associates	County Projects	\$ 672.00
Jack Horner Machinery & Contractor	Shop Supplies	\$ 505.00
James Hassenkamp	Equipment/Shop Supplies	\$ 573.95
John Deere Financial	Equipment Maint. & Repair	\$ 323.26
Liberties Utilities - Empire District	Utilities	\$ 1,951.32
Linde Gas & Equipment	Supplies	\$ 4,438.53
Loch Sand & Construction	Bridge Projects	\$ 12,023.75
MACTO	Training	\$ 360.00
MFA Incorporated Columbia	County Projects	\$ 2,179.35
MOPERM	Insurance	\$ 18,870.00
Maryville Typewriter Exchange	Office Supplies	\$ 240.00
Maryville Glass & Lock Co Inc.	Maintenance	\$ 346.03
Maryville Lumber Company	Maintenance	\$ 249.35
McCrary, Chris	Uniforms	\$ 107.51
Metal Culverts Inc.	County Projects	\$ 458,353.49
MFA Oil Company	Gas & Oil	\$ 3,535.78
Meyer Auto Center, Inc.	Equipment/Repair	\$ 40.00
Midwest Mobile Radio Service, Inc.	Radio Maintenance	\$ 1,900.00
Missouri Association of Counties Work Comp	Insurance	\$ 32,236.00
Missouri Div. of Employment Security	Withholdings	\$ 226.97
Mosaic Medical Center	Drug Screening	\$ 210.00
Murphy Tractor	Equipment	\$ 763.59
Nationwide	Insurance	\$ 277.00
Nodaway County Treasurer- CERF	Withholdings	\$ 8,463.68
Nodaway County Treasurer- CERF 457	Withholdings	\$ 3,767.00
Nodaway County Treasurer- LAGERS	Withholdings	\$ 13,285.14
Nodaway News Leader/KS	Publications	\$ 115.00
Northwest Equipment Rental, LLC	Equipment Maint & Repairs	\$ 1,762.17
Northwest Missouri Cellular	Cellular Phone	\$ 569.30
O'Reilly Auto Parts	Equipment repairs	\$ 170.46
Oden Enterprises, Inc.	Bridge package & Supplies	\$ 523,867.17
Orscheins	Supplies	\$ 744.54
Power Plan	Equipment Maint. & Repairs	\$ 1,041.40
Primrose Oil Company, Inc	Equipment Maint. & Repairs	\$ 1,056.21
Ryan Taylor Concrete Pumping LLC	Soft Match Projects	\$ 863.00
Schafer, Curt	Bridge Project	\$ 7,680.00
Schildberg Construction	County Projects	\$ 12,727.17
Service Lube	Gas & Oil	\$ 1,093.65
Snodderley Lumber Co	County Projects	\$ 878.67
Snyder & Associates	Engineering and Services	\$ 97,410.38
Strueby Diesel LLC	Equipment Maintenance	\$ 8,387.78
Summa Implement Company, Inc	Equipment Maintenance	\$ 834.88
Surency Life & Health	Insurance	\$ 147.28
Surveying and Mapping	Mapping	\$ 538.00
Sutherland Lumber, LLC	Shop Supplies	\$ 163.33
Swinford, Charles	Reimbursement	\$ 100.00
Taylor Barrett Concrete Pumping, LLC	Soft Match Bridge Projects	\$ 1,852.50
The Railroad Yard, Inc.	County Projects	\$ 41,700.00
The Student Body	Uniforms	\$ 350.00
Tommy Dean Kenny Jr	Maintenance/Repair	\$ 150.00
Trimble, Michael	Uniforms	\$ 100.00
United Fiber	Utilities	\$ 1,382.40
Unum Life Insurance	Insurance	\$ 389.40
Vander Haag's Inc	Maintenance/Repair	\$ 789.80
Viebrock Sales & Service LLC	Supplies	\$ 90,087.14
Walmart	Supplies	\$ 211.31
Westlake Hardware Inc.	Supplies	\$ 766.52
Williams Lawn Seed, Inc.	County Projects	\$ 1,200.00

Payroll & Payroll related expenses	Payroll	\$ 191,376.71
Assessment		
Accent Printing & Advertising Inc	Equipment	\$ 588.14
Aflac	Insurance	\$ 2,476.08
Blue Cross Blue Shield	Insurance	\$ 40,286.46
Card Services	Postage, Office Sup., Training	\$ 53.44
CNA Surety Direct Bill	Bond	\$ 50.00
Delta Dental	Insurance	\$ 2,156.22
Devnet Inc.	Maintenance	\$ 13,639.53
Drexel Technologies, Inc.	Equipment/Mapping	\$ 383.24
Garner, Kenneth L	Nuscekkabeiys	\$ 72.00
Gray Oil and Gasoline Co	Gas & Oil	\$ 3,616.57
Internal Revenue Service	Withholdings	\$ 42,115.28
M&C Shell, Inc.	Vehicle Maintenance/Repairs	\$ 976.00
Maryville Typewriter Exchange	Office Supplies	\$ 2,141.55
Missouri Assessors' Association	Training	\$ 1,470.00
Missouri Div. of Employment Security	Withholdings	\$ 165.81
Missouri Withholding Tax	Withholdings	\$ 4,996.00
Nodaway News Leader KS	Publications	\$ 115.00
Nodaway County Treasurer- CERF	Withholdings	\$ 5,851.74
Nodaway County Treasurer- CERF 457	Withholdings	\$ 4,972.76
Nodaway County Treasurer- FLEX Spending	Withholdings	\$ 8,412.66
Nodaway County Treasurer- LAGERS	Withholdings	\$ 14,443.04
Northwest Missouri Cellular	Cellular Phone	\$ 245.80
ProServ Business Systems, Inc.	Office Supplies/Equipment	\$ 1,504.23
Quill Corporation	Office Supplies	\$ 3,419.29
Rush Printing	Office Supplies	\$ 410.21
Service Lube	Vehicle Maintenance/Repairs	\$ 195.69
Surency Life & Health	Insurance	\$ 549.45
Surveying and Mapping, LLC	Mapping	\$ 17,120.00
Tan Tar A Resort	Training	\$ 526.76
United Fiber	Utilities	\$ 618.08
United States Postal Services	Postage	\$ 4,275.00
Unum Life Insurance Company	Insurance	\$ 376.20
Wallace, Rex	Mileage	\$ 432.15
Payroll & Payroll related expenses	Payroll	\$ 174,969.99
Police Officer Training		
Card Services	Training	\$ 650.00
Missouri Sheriff Association	Training	\$ 1,221.66
Prosecuting Atty Training		
Card Services	Training	\$ 661.80
No disbursements from this fund		\$ -
911		
Assessor Contract	911 Addressing	\$ 3,000.00
AT & T / Illinois	Utilities	\$ 1,790.40
Century Link/Phoenix	Utilities	\$ 3,942.90
City of Maryville	Consolidated 911	\$ 75,286.36
Connect Parent Corporation	E911 Telephone	\$ 1,182.87
GRM Networks	Utilities	\$ 3,840.44
J & A Traffic Products LLC	Sign Maintenance	\$ 8,089.00
Jack Horners Machinery & Contractor Supplies	Road Signs	\$ 1,606.00
Surveying and Mapping, LLC	GIS/911 Link	\$ 4,435.00
Windstream Cooperation	Utilities	\$ 738.76
Unclaimed Fees		
No disbursements from this fund		\$ -

Adult Abuse		
North Star Advocacy	Multi Agency Expenditure	\$ 1,950.00
Nuclear Accident		
No disbursements from this fund		
Local Emergency Preparedness		
No disbursements from this fund		
Senior Citizen Service Fund		
Health Emergency	Contribution	\$ 2,000.00
Logan, Richard	Office Supplies	\$ 15.01
Ministry Center	Fund Disbursement	\$ 20,000.00
Nodaway County Ambulance PAT Van	Fund Disbursement	\$ 10,000.00
Nodaway County OATS	Fund Disbursement	\$ 8,000.00
Nodaway County Senior Citizens Senate, Inc.	Fund Disbursement	\$ 97,000.00
Nodaway News Leader/KS	Publications	\$ 45.00
Tri-City Nutrition Site	Contribution	\$ 53,000.00
Concealed Weapons Fund		
Aley, Lindsey	Training	\$ 42.42
Card Services	Training	\$ 1,237.41
Finney, Marla	Training	\$ 322.55
Maryville Typewriter Exchange	Office Supplies	\$ 476.57
Missouri Sheriff Association	Training	\$ 400.00
Omnigo Software LLC	Equipment	\$ 672.51
Treatment Court Fund		
Card Member Services	Supplies	\$ 1,619.88
Courtney, Diana	Office Supplies	\$ 46.61
Family Guidance Center	DWI- Participation Treatment	\$ 625.00
Hager, Brandi	Reimbursement	\$ 19.17
Kepka, Karen	Office Supplies	\$ 991.25
Salsbury, Tyler Chase	Treatment Court	\$ 238.14
Thomas, Matthew	Reimbursement	\$ 40.00
Civil Fee Fund		
Applied Concepts Inc	Equipment	\$ 2,572.00
Briney, Noah	Training	\$ 39.49
Card Member Services	Training	\$ 2,869.61
Dana Safety Supply	Equipment	\$ 382.05
Evans, Meredith	Training	\$ 36.90
Galls, LLC	Equipment	\$ 53.62
Kiesler Police Supply Inc	Equipment	\$ 694.76
Missouri Sheriffs Association	Training	\$ 200.00
Nodaway Broadcasting Corporation	Holiday Safety Radio Ad	\$ 105.40
Omnigo Software LLC	Equipment	\$ 1,500.00
Streich, Russell L.	Equipment	\$ 336.00
Sterkis, Laura	Training	\$ 40.00
Strong, Randy	Training Equipment	\$ 1,069.99
Walmart	Supplies	\$ 216.17
Worrell, John	Training	\$ 1,800.00

Recorder User Fee			
Card Services	Postage	\$	96.89
Elkins Swyers Co., Inc.	Office Supplies	\$	454.19
iCounty Technologies, LLC	Equipment	\$	3,406.25
Tax Maintenance Fund			
Card Services	Supplies	\$	409.86
Devnet Inc	Miscellaneous	\$	1,170.00
Greater Maryville Chamber of Commerce	Miscellaneous	\$	1,200.00
Jenkins, Marilyn	Training	\$	277.53
Maryville Typewriter Exchange	Office Supplies	\$	276.50
Midwest Data Center	Web site Service Fee	\$	608.74
Missouri Co. Collectors Association	Office Supplies	\$	670.00
Pitney Bowes	Postage/Equipment Lease	\$	7,500.00
Rush Printing	Office Supplies	\$	2,287.80
Tipton Systems KC Inc	Equipment	\$	412.74
Tyler Technologies, Inc.	Training	\$	203.00
Deputy Sheriff Salary Supplement			
Department of Revenue	Deputy Supplement Salary	\$	6,960.00
P.A. Bad Check Prosecution (Administrative Handling Fee)			
Missouri Office of Prosecution Services	PA Bad Check	\$	45.00
Tax Increment Financing (TIF)			
No disbursements from this fund		\$	-
Inmate Security Fund			
Missouri State Highway Patrol	MULES Computer	\$	870.00
Product Center	Maintenance Software	\$	497.43
Commissary Commissions			
Card Services	Equipment/Supplies	\$	1,086.13
Department of Revenue	Sales Tax	\$	2,500.00
Fastcase, Inc.	Equipment	\$	500.00
Fastenal Company	Jail Supplies	\$	2,060.85
Intoximeters	Equipment	\$	456.00
Missouri Sheriff Association	Training	\$	375.00
Redwood Toxicology Lab	Inmate Commissary	\$	146.25
Walmart	Office Supplies	\$	479.02
Northwest Children's Advocacy Task Force			
Blue Cross Blue Shield	Insurance	\$	7,793.07
Card Services	Training	\$	2,125.62
Cochenour, Jackie	Salary/Reimbursement	\$	42,112.83
Delta Dental	Insurance	\$	422.18
Internal Revenue Service	Withholdings	\$	3,055.22
Maryville Typewriter Exchange	Equipment	\$	75,342.58
Missouri Withholding Tax	Withholdings	\$	1,922.00
Nodaway County Treasurer LAGERS	Withholdings	\$	1,869.53
Surency Life & Health Insurance Co	Withholdings	\$	115.72
United Fiber	Utilities	\$	97.75

Unum Life Insurance Compant of America	Insurance	\$ 66.17
ARPA Funds		
Aley Auto Body LLC	Small Business Grant	3,500.00
American Port-A-Pot LLC	Small Business Grant	3,500.00
B&G Catering	Small Business Grgant	3,500.00
Backyard Vine & Vine LLC	Small Business Grant	1,000.00
Barcus, David E & Jeanette F	Small Business Grant	1,000.00
Benevolent & Protective Order of the Elks	Reimbursement	4,963.61
Blair, Melody	Small Business Grant	3,500.00
Brown Bread LLC	Small Business Grant	1,000.00
Busy B Carpet Cleaning & Water Restoration LLC	Small Business Grant	3,500.00
Campbell, Stephanie Lynn	Small Business Grant	3,500.00
City of Arkoe	Reimbursement	3,541.74
City of Conception Jct	Reimbursement	20,372.93
City of Elmo	Poll Rent/Reimbursement	2,191.38
City of Graham	Reimbursement	19,516.92
City of Hopkins	Reimbursement	93,235.59
City of Maryville	Consolidated 911	40,517.58
City of Ravenwood	Reimbursement	29,256.74
City of Skidmore	Reimbursement	51,817.42
Creal Clark & Seifert Architects/Engineers Inc	Developmental Plans	8,640.00
Cronk, Holly K	Small Business Grant	3,500.00
Custom Truck & Trailer LLC	Small Business Grant	1,000.00
DADA LLC	Equipment	41,819.00
Deuces Wild, Inc	Small Business Grant	3,500.00
DocuLock LLC	Scanning/Archiving Services	109,996.85
Dominion Voting Systems Inc	Election Equipment	61,248.56
Dredge, Tiffany	Small Business Grant	1,000.00
DS Painting	Small Business Grant	1,000.00
Elmo Fire Department	Reimbursement	19,586.31
Farnan, Joan	Small Business Grant	3,500.00
Fillingane, Charles	Supplies/PPE	15,300.00
Gillespie, Jennifer	Small Business Grant	3,500.00
Goff, Michael	Small Business Grant	1,000.00
Hackett, Ryan	Small Business Grant	1,000.00
Hammett, Brenda E	Small Business Grant	1,000.00
Haug Communications, Inc.	Equipment	807.50
Heritage Seeds LLC	Small Business Grant	1,000.00
Holtman, Timothy J	Small Business Grant	1,000.00
International Association of Lions Club	Small Business Grant	3,500.00
J&S Cleaning and Restoration LLC	Small Business Grant	1,000.00
James Electric LLC	Small Business Grant	3,500.00
Jenkins, Jason K	Small Business Grant	1,000.00
Kool Kats	Small Business Grant	1,000.00
Leightman, Diane	Mapping	335.00
Leslie Luke Inc	Small Business Grant	3,500.00
Lettuce Dream	Contribution	50,000.00
Marriott, DeAna	Small Business Grant	3,500.00
Maryville Country Club	Small Business Grant	1,000.00
Maryville Host Lions	Expenditures	20,500.00
Maryville Public Library	Expenditures	14,100.00
Maryville Typewriter Exchange	Equipment	45,653.13
Maryville Veterinary Clinic LLC	Small Business Grant	3,500.00
Mayes, Kyle L	Small Business Grant	3,500.00
McBride Lock & Associates	Services	18,750.00
McLain, Brett W	Maintenance	1,000.00
Merrill, Jean Patee	Small Business Grant	3,500.00
Missouri Western State University	Academy Tuition	4,260.00
Mooney, Timothy J	Small Business Grant	1,000.00
Murphy Tractor & Equipment Co	Equipment	9,551.37
M.Wickersham Retail Enterprises LLC	Small Business Grant	3,500.00
New Beginnings Counseling Group Inc	Counseling Services	18,580.00
New Nodaway Humane Society	Small Business Grant	18,500.00
NW Missouri Regional Council of Governments	Reimbursement	9,145.37
Nodaway Co Ambulance District	Reimbursement	74623.07
Nodaway County D.A.R.E.	Reimbursement	5144.00

Nodaway County Economic Development Board	Reimbursement	42900.00
North MO Auto Clinic	Small Business Grant	3500.00
North Star Advocacy Center	Expenditures	17747.60
O'Connell Accounting Services LLC	Small Business Grant	3500.00
Public Water District #1	Expenditures	150000.00
Remus, Daniel	Small Business Grant	3500.00
Rush Printing Co Northwest LLC	Mapping	4262.00
Schmidt, Dana	Small Business Grant	3500.00
Shelton, Melissa A	Small Business Grant	3500.00
Smith, Charles F	Small Business Grant	1000.00
Spec Shoppe Inc	Small Business Grant	3500.00
St. Francis Hospital Foundation	Donation	20000.00
Stiens, Sara	Small Business Grant	3500.00
Swaney, Annette	Small Business Grant	1000.00
The Maryville Optimist Club Inc, of Maryville MO	Reimbursement	6500.00
The Ministry Center	Reimbursement	66768.00
Title Town Bar & Grill, LLC	Small Business Grant	1000.00
Tri Meadows LLC	Small Business Grant	3500.00
United Fiber	Utilities	975.47
Vicker, Samantha	Small Business Grant	3500.00
Village of Clyde	Reimbursement	14550.83
Walker Body Shop & Towing LLC	Small Business Grant	3500.00
Wiederholt, Eddie M	Small Business Grant	1000.00
Wilmes, Benjamin	Small Business Grant	3500.00
Wilmes, Timothy J	Small Business Grant	1000.00
Zirfas, Annie Graham	Small Business Grant	1000.00
Juvenile Justice Preservation Fund		
Nodaway County Circuit Court	Expenditures	\$ 29,688.45
Administration Center		
ABK Fire & Safety, Inc.	Admin Bldg. Maintenance	\$ 90.00
Card Services	Supplies	\$ 13.98
Carquest	Maintenance	\$ 37.98
Cintas	Supplies	\$ 3,441.72
City of Maryville	Utilities	\$ 1,491.70
Coenen Enterprises	Maintenance	\$ 3,161.98
Consumers Oil Company	Maintenance	\$ 141.02
Continental Fire Sprinkler	Maintenance	\$ 955.00
Dennis Porter Trash Service LLC	Trash Service	\$ 390.00
Elevator Services	Maintenance	\$ 185.00
Evergy	Utilities	\$ 28,618.93
Falls City Mercantile Co Inc	Jail Supplies	\$ 368.12
Foley Industries	Maintenance	\$ 445.06
Geist Heating & Air Conditioning, Inc.	Maintenance	\$ 3,917.60
IHP Industrial Inc	Maintenance	\$ 2,599.13
J&S Cleaning and Restoration LLC	Maintenance	\$ 5,893.67
John Deere Financial	Equipment	\$ 28.61
McLain, Brett W	Maintenance	\$ 365.00
MEI Elevator Solutions	Maintenance	\$ 2,033.74
MOPERM	Insurance	\$ 16,806.00
Maryville Glass & Lock Co Inc.	Maintenance	\$ 302.18
Maryville Lumber	Maintenance	\$ 34.48
Maryville Typewriter Exchange	Office Supplies	\$ 9,052.38
Meyer Laboratory, Inc	Maintenance	\$ 70.80
Mid Continental Restoration	Maintenance	\$ 310.00
Missouri Dept. Public Safety Div. of Fire Safety	Maintenance	\$ 50.00
Nelson, Mitchell A	Maintenance	\$ 4,335.01
Northwest Missouri Cellular	Cell phone	\$ 23.58
Orscheins	Maintenance	\$ 50.97
Quality Restoration & Sealants LLC	Maintenance	\$ 5,380.00
Reeves Wiedeman	Administration Maintenance	\$ 693.00

Sharon M. Hart (Hart's Pest Control)	Maintenance	\$ 240.00
Smith Contracting Company	Maintenance	\$ 73,459.00
Sportsman, John Bradley	Maintenance	\$ 192.00
United Fiber	Utilities	\$ 3,315.03
US Bank	Loan	\$ 355,826.88
Walmart	Supplies	\$ 436.16
Westlake Hardware Inc	Maintenance	\$ 116.74
Wilmes, Timothy J	Maintenance	\$ 232.75
Road and Bridge Special		
Con-Agg Companies, LLC (Norris Quarries)	County Projects	\$ 967,819.21
Schildberg Construction	County Projects	\$ 513,102.45

Employee Gross Salaries & Wages**General Revenue**

Aley, Lindsey	\$34,345.06
Atkins, Christina E	\$456.64
Boardman, McKenna J	\$3,360.59
Bragg, Jeremiah	\$32,596.27
Briney, Noah	\$29,843.94
Brinton, Andrew C	\$15,350.12
Carter, Tamra J	\$36,658.64
Chubick, Ashley	\$27,184.83
Clark, Joshua T	\$5,700.87
Cochenour, Jaclyn M	\$42,962.86
Cochenour, Travis Levi	\$50,107.67
Cordell, Angie E	\$33,234.16
Dudley, Leanna S	\$28,113.88
Emery, Chloe M	\$26,410.21
Evans, Meridith S	\$34,645.34
Ferguson, Amy	\$34,345.10
Ferguson, Madeline S	\$1,013.17
Finney, Marla S	\$54,610.70
Forney, Christine M	\$14,562.50
Hager, Kylee D	\$4,823.26
Hall, Tanner	\$38,365.15
Hann, Austin	\$63,015.28
Hayes, Kevin J	\$44,586.12
Hunt, Douglas E	\$23,008.01
Kepka, Karen	\$34,947.83
Kling, Linda K	\$724.50
Leshner, Madison L	\$13,078.60
Martin, Cheyenne E	\$5,493.95
Matthews, Olivia G.	\$8,654.76
McCrary, Nancy A	\$3,096.00
McDonald, Cory James	\$43,324.11
McDonald, Matthew D.	\$40,005.78
Michelson, Andrea C	\$20,702.71
Miller, Shadoe S.	\$39,637.14
Morgan, Madison A.	\$34,782.96
Murphy, Dalton	\$38,997.55
O'Connor, Patrick S.	\$33,662.22
O'Donnell, Donna Lorraine	\$39,764.79
Partridge, Josie A	\$9,973.07

Employee Gross Salaries & Wages**General Revenue**

Poe, Sadie R.	\$33,234.18
Remus, Ferris L	\$38,771.20
Riley, Andrew H	\$39,064.36
Rucker, Seth A	\$46,608.05
Schmidt, Shirley J	\$38,771.20
Sigman, Darren E	\$41,847.50
Smail, Richard	\$11,197.23
Snyder, Jared G	\$10,675.35
Spire, Kaylie R.	\$38,438.27
Sterkis, Laura M	\$33,112.16
Stoll, Maggie L.	\$32,592.56
Sybrant, Samuel P	\$2,739.84
Vogel, Ryan W	\$38,908.98
Wagner, Sue A	\$12,487.57
Wallace, Heather M.	\$18,323.44
Wedlock, Kevin Scott	\$55,810.04
Welchans, Jacob W	\$10,320.00
White, Terry E	\$30,000.10
Williams, David O	\$14,001.46
Williams, Shyann A	\$779.40
Wilmes, Vera A	\$1,515.00

Road & Bridge

Engle, Charles B	\$54,038.40
Henggeler, Michael Patrick	\$43,603.06
McCrary, Christopher R	\$38,771.20
Swinford, Charles R	\$26,952.80
Trimble, Michael S	\$38,022.40

Assessor

Boulting, Jennifer S.	\$3,228.00
Hartman, Kevin	\$44,861.34
Matthews-Allen, Christine L	\$27,300.31
Swinford, Christie	\$37,668.80
Whaley, Jessica A.	\$33,234.19

Administration Center

Miller, Pamela	\$29,371.73
Pedersen, Christine	\$27,830.62