

GENERAL REVENUE		DEPARTMENT	WAGES
EMPLOYEE			
Aley, Lindsay	SHERIFF'S OFFICE	\$	43,005.96
Bailey, Melanie C	PROSECUTING ATTORNEY'S OFFICE	\$	48,796.80
Barnes, Jacob Ronnie Ray	JAIL	\$	31,671.00
Beabout, Tanley Mae	COUNTY CLERK'S OFFICE	\$	24,557.76
Berkebile, Ava G	JAIL	\$	2,881.44
Boswell, William L	JAIL	\$	37,818.22
Brimley, Noah AP	JAIL	\$	40,838.39
Burns, Christopher	NORTH DISTRICT COMMISSIONER	\$	52,244.82
Burns, Lori	PUBLIC ADMINISTRATOR	\$	61,619.48
Chubick, Ashley	JAIL	\$	30,329.91
Clark, Robin	COUNTY CLERK'S OFFICE	\$	34,278.58
Claxton, Nathan L	SHERIFF'S OFFICE	\$	11,063.25
Clements, Michael A	SHERIFF'S OFFICE	\$	43,081.09
Cochenour, Travis Levi	SHERIFF'S OFFICE	\$	2,512.57
Cordell, Angie E	COUNTY CLERK'S OFFICE	\$	41,261.02
Craig, Christina G	PROSECUTING ATTORNEY	\$	30,018.02
Deiter, Tina M	PROSECUTING ATTORNEY	\$	164,671.16
Dudley, Leanna S	JAIL	\$	7,459.88
Duff, Sally D	COLLECTOR/TREASURER	\$	65,766.48
Emery, Chloe M	JAIL	\$	40,163.94
Finney, Maria S	SHERIFF'S OFFICE	\$	65,028.23
Forney, Christine M	EMERGENCY MANAGEMENT DIRECTOR	\$	14,562.50
Frohn, Cody L	JAIL	\$	26,704.34
Hall, Jeffrey A	CORONER	\$	16,992.28
Hall, Tanner	SHERIFF'S OFFICE	\$	48,095.40
Hann, Austin	SHERIFF'S OFFICE	\$	90,569.16
Hamer, Gregory S	SHERIFF'S OFFICE	\$	1,749.85
Hayes, Kevin J	SHERIFF'S OFFICE	\$	45,880.05
Irving, Seida M	JAIL	\$	38,296.67
Irving, Seida M	JAIL	\$	79,159.34
James, Lisa K	RECORDER OF DEEDS	\$	47,913.93
Jones, Sara A	COLLECTOR/TREASURER	\$	17,764.74
Kumard, Katelyn M	JAIL	\$	32,954.70
Lager, Nathalie	JAIL	\$	16,054.92
McCroxy, Nancy A	COLLECTOR/TREASURER	\$	1,150.50
McDonald, Matthew D.	SHERIFF'S OFFICE	\$	51,769.38
Michaud, Bryce W	JAIL	\$	10,515.60
Miller, Rita	COLLECTOR/TREASURER	\$	797.50
Miller, Shadow S.	SHERIFF'S OFFICE	\$	57,408.04
Muff, Shanely D	JAIL	\$	2,467.44
Murphy, Dalton	SHERIFF'S OFFICE	\$	43,286.01
O'Donnell, Donna Lorraine	COUNTY CLERK'S OFFICE	\$	3,145.50
Owens, Pamela S	FACILITY SUPPORT	\$	36,958.26
Owens, Shane	SHERIFF	\$	44,158.56
Pargo, John H	JAIL	\$	2,584.40
Paton, Melinda	COUNTY CLERK	\$	79,159.34
Pedersen, Christine	FACILITY SUPPORT	\$	35,927.08
Perry, Lisa	JAIL	\$	1,697.40
Peter, Adam M	JAIL	\$	40,884.22
Pingel, Montana	JAIL	\$	11,888.37
Poe, Sadie R.	COLLECTOR/TREASURER'S OFFICE	\$	34,913.15
Remus, Ferris L	COLLECTOR/TREASURER'S OFFICE	\$	47,428.43
Riley, Andrew H	SHERIFF'S OFFICE	\$	3,399.39
Ringo, Ayla K	JAIL	\$	6,094.08
Rohmeier, Breckten	JAIL	\$	37,194.51
Rouner, Randall Dean	SHERIFF'S OFFICE	\$	41,801.51
Rucker, Seth A	SHERIFF'S OFFICE	\$	59,899.10
Rucker, Stacy A	JAIL	\$	1,813.02
Schmidt, Shirley J	RECORDER OF DEEDS OFFICE	\$	47,428.51
Shackelford, Angela	SHERIFF'S OFFICE	\$	25,514.82
Sigman, Darren E	SHERIFF'S OFFICE	\$	51,206.78
Snyder, Jared G	SHERIFF'S OFFICE	\$	18,290.99
Spire, Kaylie R.	SHERIFF'S OFFICE	\$	48,185.02
Starkis, Laura M	JAIL	\$	11,052.70
Sticken, Sharon L	JAIL	\$	32,121.09
Stens, Ann M	PUBLIC ADMINISTRATOR	\$	16,187.94
Taylor, Mark J	JAIL	\$	12,013.66
Thomardin, Megan	SHERIFF'S OFFICE	\$	21,064.32
Vogel, Ryan W	SHERIFF'S OFFICE	\$	44,211.24
Walk, Scott A	SOUTH DISTRICT COMMISSIONER	\$	52,244.92
Walker, William E	RESIDING COMMISSIONER	\$	55,413.54
Wedcock, Kevin Scott	SHERIFF'S OFFICE	\$	65,073.80
Williams, David O	COLLECTOR/TREASURER'S OFFICE	\$	36,289.80
Williams, Vera A	COLLECTOR/TREASURER'S OFFICE	\$	1,020.00
United Health Care	County Portion of Health Insurance	\$	320,258.91
Division of Employment Security	Unemployment	\$	-
Internal Revenue Service	County Portion of FICA Taxes	\$	187,062.72
LAGERS Retirement	County Portion of LAGERS Match	\$	215,274.44
	TOTAL PAYROLL / BENEFITS EXPENSES		\$3,271,510.96
	ELECTION JUDGES		
Adwell, Ruth	Gieseken, Pat	Morrow, Meagan	
Allen, Linda	Giffin, John	New, Kathy	
Benson, Christine	Goff, Kathy	Nielson, Barbara A	
Bragg, Norma	Harvey, Betty	Nielson, Mary Kay	
Brownfield, Michael	Holderfield, Edna	Orley, Carol J	
Byland, Becky	Hoyt, Shirley	Porter, Mary	
Carmichael, Phyllis	Johnson, Cynthia	Price, Mary	
Coffel, Roxanne	Jones, Cheryl	Renner, Ken	
Cook, Vickie	Judah, John	Roach, Cindy	
Cordell, Tobin	Kiersey, Shanda	Scott, Fred	
Couts, Carole	Killingsworth, Rana	Sloan, Gloria	
Crane, Judith	Kohleppel, Dorothy	Smail, Sheila	
Day, Rachel	Macall, Lisa	Spreckelmeyer, Mary C	
Dewhurst, Nina	McGinnis, Janice	Stens, Libby	
Drummond, Janet	McLaughlin, David	Stoner, Marjorie	
Ebersele, Guy	Merrill, Jean	Thompson, Yonda	
Filips, Julie	Miller, Gina	Walker, Linda	
Filley, Lisa	Montgomery, Jeanline	Wilson, Carolyn	
Frueth, Tina	Morrow, Kait		
	TOTAL ELECTION JUDGE EXPENSES		\$10,318.34
	JURORS		
Black, Megan L	Hamilton, Kenneth J	Phillips, Denise M	
Copple, Valiera E	Hart, John M	Reifro, Cindy D	
Cordell, Deanne L	Jermair, Timothy R	Rhodes, Jaylene R	
Erickson, Bonnie J	Jones, Venissa B	Smith, Gina M.	
Gauthrie, Kris E	McClarnon, Felicia D		
	TOTAL JUROR EXPENSES		\$188.41
	OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT	
\$11 Custom LLC	Equipment	\$	18,616.96
ABK Fire & Safety, LLC	Maintenance	\$	931.50
Active11, Inc	Equipment	\$	988.80
Alert #1 Pest Control	Building Maintenance	\$	1,690.00
Aley, Jonathan N	Administration Maintenance	\$	1,100.00

Aley, Lindsey	Training	\$	348.80
Allen, Jerry	Storage Unit Rent	\$	315.00
Ambiec Inc	Deputy Equipment	\$	7,199.96
American Electric Company	Courthouse Maintenance	\$	53.94
Anderson Sundell & Skinner PC	Legal Services	\$	3,000.00
Andrew County Sheriff's Office	Inmate Holding	\$	11,421.71
Applicant Information	Drug Screening	\$	956.75
Awell, Heidi	Reimbursement	\$	4,006.93
AutoZone Parts, Inc	Equipment	\$	59.98
Axon Enterprise, Inc.	Equipment	\$	8,640.00
Bailey, Melanie	Reimbursement	\$	18.76
Beemer Muffler Center, LLC	Equipment	\$	(20.26)
Better Days Enterprises LLC	Office Supplies	\$	375.86
Big Brother Big Sister	Contribution	\$	7,500.00
BJ Community Bldg.	Poll Rent	\$	75.00
Board of Police Commissioners	Training	\$	1,026.00
Briney, Noah	Reimbursement	\$	10.59
Burns, Chris	Reimbursement	\$	45.00
Burns, Lori	Office Rent	\$	7,597.70
Burns, Lori	Reimbursement	\$	2,283.93
BWM Enterprises, INC	Supplies	\$	597.50
Carman on the Lake	Training	\$	620.01
Card Services	Equipment	\$	37,431.03
Carol S. Hoskey	Uniforms	\$	104.00
Cassidy Commercial Services LLC	Jail Maintenance	\$	471.00
Cellabite, inc.	Equipment	\$	9,309.25
Charmtex	Inmate Supplies	\$	2,932.94
Church of the Nazarene	Poll Rent	\$	150.00
Cintas	Supplies/Equipment	\$	4,962.12
City of Elmo	Poll Rent	\$	150.00
City of Maryville	Utilities	\$	7,491.49
City of Parnell	Poll Rent	\$	75.00
City of Skidmore	Poll Rent	\$	75.00
Clark, Jessica	Reimbursement	\$	3,155.68
Clark, Robin	Reimbursement	\$	804.63
Clay County Election Board	Training	\$	450.00
Clayton M Broker	Equipment	\$	63.88
Clearmont Community Club	Poll Rent	\$	75.00
Clerk of the Supreme Court	Yearly Fee	\$	410.00
Clinical Reference Laboratory	Drug Screen	\$	581.93
Cocheur, Travis	Reimbursement	\$	17.70
Coenen Enterprises	Maintenance	\$	85.00
Coleman, Brianna	Reimbursement	\$	2,274.24
Cordell, Angela	Reimbursement	\$	37.84
County Commissioners Association of Missouri	Training	\$	1,125.00
County of Nodaway Extension Agent	Contribution	\$	33,546.80
Craftmaster Hardware, LLC	Equipment	\$	258.27
Craig D Ritchie	Attorney	\$	2,400.00
DADA, LLC/Tri-State	Vehicle/Maint./Repairs	\$	120.00
Davies/Dekalb County Jail	Inmate Housing	\$	260.00
Daymark Solutions	Office Supplies	\$	33.90
Deiter, Tina	Reimbursement	\$	304.00
Delbert's Garage	Maintenance/Repair	\$	123.50
Deluxe Corporation	Office Supplies	\$	1,478.11
Dennis James	Maintenance/Repair	\$	6,818.92
Derby Industries	Jail Supplies	\$	1,050.00
Dennis Porter Trash Service	Trash Service	\$	3,652.90
Dominion Voting Systems	Maintenance	\$	14,562.00
Dream Weaver Graphics LLC	Uniforms	\$	422.60
Duff, Sally	Reimbursement	\$	30.00
Edward J Rice Co Inc	Canvassing	\$	2,343.66
Eilaine Wilson	Reimbursement	\$	716.72
Elevator Safety Services	Maintenance	\$	210.00
Elkins Sowers Co. Inc	Election/Office supplies	\$	22,923.27
Ellis, Ellis, Hammons & Johnson, P.C.	Legal	\$	147.00
Energy	Utilities	\$	32,818.26
Falls City Mercantile Co., Inc.	Inmate Meals	\$	25,889.19
Fastenal Company	Supplies	\$	800.69
First Call, Inc.	Coroner/Pathology	\$	1,683.50
First Call of Kansas	Coroner/Pathology	\$	317.75
First Christian Church	Poll Rent	\$	150.00
Flexible Benefit Service Corporation	FSA NT Admin. Fees	\$	2,665.80
Forensic Medical Holdings of Kansas, LLC	Autopsy Services	\$	7,425.00
Forensic Medical Management Services	Autopsy Services	\$	9,900.00
Gaither, Benefit Services, Inc	Insurance	\$	600.00
Galls, LLC	Equipment/Uniforms	\$	11,794.06
Garner, Kenneth L.	Newspaper	\$	2,634.50
Geist Healing & Air Conditioning, Inc.	Maintenance	\$	286.88
Gilbert Henry	Maintenance	\$	1,200.00
Golden Rule Insurance Agency	Crime Policy	\$	1,411.00
Graham Community Building	Poll Rent	\$	75.00
Gray Oil and Gasoline Co	Fuel and Oil	\$	203.77
Greater Maryville Chamber of Commerce	Training & Dues	\$	1,500.00
Green Township	Poll Rent	\$	75.00
Guardian Life Insurance Company	Life Insurance	\$	1,633.28
Guilford Community Center	Poll Rent	\$	75.00
Hall, Jeffrey	Reimbursement	\$	1,107.15
Hall, Tanner	Reimbursement	\$	804.89
Hann, Austin	Reimbursement	\$	20.00
Haug Communications	Equipment/Camera purchase	\$	24,904.03
Herron, Corey	Circuit Court Expense	\$	1,922.98
Hopkins Community Center	Poll Rent	\$	75.00
Hoskins, Talisa L.	Legal - Juvenile	\$	1,200.00
HUXWRX Safety Co LLC	Equipment	\$	841.00
Hy-Vee Inc.	Inmate Meals/supplies	\$	6,113.30
IAG Fayetteville, LLC	Vehicle Purchase	\$	52,000.00
ICS Jail Supplies	Inmate Supplies	\$	1,068.43
IHP Industrial Inc	Maintenance	\$	45,878.48
Inclusion Solutions LLC	Election Security	\$	11,744.33
Integrity Steel Works	Keys	\$	742.00
Internal Revenue Service	Withholdings	\$	9.15
Jackson Insurance Agency	Insurance	\$	100.00
Jason Brown Roofing, LLC	Maintenance	\$	450.00
Jefferson C-123 School	Poll Rent	\$	75.00
Jenkins, Marilyn	Training Mileage Reimbursement	\$	5,111.81
Jessica J Jones	Legal Services	\$	100.00
Jesus E Chagellan	Maintenance	\$	8,503.35
John Bradley Sportsman	Courthouse/Jail Maint.	\$	225.00
John Deere Financial	Equipment	\$	278.10
Johnson Controls US Holdings Inc	Maintenance	\$	642.43
Judah Brandi	Attorney Fees	\$	200.00
Juvenile Court of Clay County	Detention	\$	4,300.00
K9 Working Dogs International, LLC	Drug Dog	\$	5,045.00
Kareh-Solutions	Criminal Reporting	\$	1,250.00
Kelly Tire & Exhaust	Vehicle Maint. & Repair	\$	6,169.68
KGE Industries	Vehicle Equipment	\$	1,791.36
Kessler Police Supply, Inc	Equipment	\$	3,410.80
Kohleppel, Melissa	Reimbursement	\$	30.00
Kizer Collision & Towing	Maintenance & Repairs	\$	17,451.99
Kranitz & Kranitz PC	Legal Services	\$	400.00
Lager, Kent	Reimbursement	\$	1,239.95

Lager, Natalie	Reimbursement	\$	28.12
Language Line	Interpreter for Inmates	\$	310.95
Lanison Law Office	Legal Fees	\$	38,750.00
Laura Street Baptist Church	Poll Rent	\$	150.00
Law Enforcement Systems	Uniforms	\$	360.00
Liberties Utilities - Empire District	Utilities	\$	5,167.70
M&C Shell, Inc.	Vehicle Repair & Maint	\$	1,258.00
Macon County	Immate Holding	\$	180.00
MAPA/Prosecuting Attorney	Training/Dues	\$	2,584.52
MAPA/Prosecuting Attorney	Equipment	\$	4,762.84
Maryville Garden Club	Donation	\$	500.00
Maryville Glass and Lock, Inc.	Building Maintenance	\$	240.22
Maryville Lumber Company	Supplies	\$	2,598.95
Maryville Outdoor	Courthouse Maintenance	\$	245.00
Maryville Typewriter Exchange	Supplies/Equipment	\$	40,970.63
McBride Lock & Associates	Audit Services	\$	24,000.00
McDonald, Matt	Reimbursement	\$	175.19
McGinness Electric	Maintenance	\$	115.00
McLain, Brett	Equipment	\$	257.50
MCTAKristy Carr	Training	\$	600.00
Meyer Laboratory, Inc	Cleaning Supplies	\$	8,696.56
Michael Donald Wulff	Legal Fees	\$	400.00
MidStates Organized Crime	Sheriff Investigations	\$	150.00
Midwest Data	Website/Email Web Host	\$	767.88
Midwest Mobile Radio Services Inc.	Radio Maintenance	\$	4,560.00
Miller, Judge, Joel	Utilities/Circuit Clerk	\$	480.00
Miller, Shadoe	Reimbursement	\$	353.79
Ministry Center	Contribution	\$	5,000.00
Missouri Association County Clerks	Training	\$	1,050.00
Missouri Association Of Counties	Training	\$	6,626.00
Missouri Association of Counties Work Comp	Insurance	\$	32,035.00
Missouri Association Pros Attorneys	Training	\$	184.40
Missouri Circuit Clerks Association	Training/Dues	\$	850.00
Missouri Coroner Medical Examiners Assoc.	Training/Dues	\$	1,100.00
Missouri County Collector's Association	Training/Dues	\$	600.00
Missouri Dept of Public Safety Div Fire Safety	Elevator Inspections	\$	25.00
Missouri Juvenile Justice Assoc	Training	\$	335.00
Missouri Office of Prosecution Services	Licenses	\$	408.00
Missouri Professional Assoc of Court Clerks	Training	\$	240.00
Missouri Revisor of Statutes	4th Circuit Supplementation	\$	150.00
Missouri Sheriff's Association	Office Supplies/Training	\$	975.00
Missouri Sheriffs United	Training	\$	400.00
Missouri State University	Training	\$	360.00
Missouri Vocational Enterprise	Office/Prisoner Supplies	\$	570.30
Missouri Withholding Tax	Tax fees	\$	7.00
MOPERM	Insurance	\$	218,274.00
Mosaic Medical Center - Maryville	Drug Screening	\$	645.00
Mutual of Omaha	Withholdings	\$	2,961.09
NARTEC, Inc	Drug testing	\$	290.23
National Association of Counties	Dues	\$	450.00
National Medical Services	Pathology	\$	172.00
New Nodaway Humane Society	Contribution	\$	2,000.00
Nodaway County Ambulance District	Office Supplies	\$	597.60
Nodaway County Community Fair	Contribution	\$	3,000.00
Nodaway County Historical Society	Contribution	\$	2,000.00
Nodaway County Senior Citizens Senate	Inmate Meals	\$	3,241.00
Nodaway County Sheriff's Dept	Cash for Investigations	\$	2,000.00
Nodaway County Theater Company	Tenaska 2025 Donation	\$	2,500.00
Nodaway Media Co.	Office Supplies	\$	180.00
Nodaway News Leader, KS	Publications	\$	8,560.75
North Star Advocacy Center	Contributions	\$	2,500.00
Northwest Auto Repair, LLC	Vehicle Repair & Maint.	\$	6,891.37
Northwest Equipment Rental, LLC	Equipment and Repair	\$	274.40
NWMO Enterprise Facilitation	Contribution	\$	5,000.00
NWMO Regional Council of Governments	Historic Grant	\$	14,305.24
Omni Software	Software Subscription	\$	34,170.06
O'Donnell, Marlin	Poll Rent	\$	75.00
O'Reilly Auto Parts	Vehicle Maint. & Repair	\$	125.03
Owens, Annetta	Reimbursement	\$	161.81
Patton, Melinda	Reimbursement	\$	571.67
Peavey Corporation	Maintenance	\$	67.51
Peter, Adam	Reimbursement	\$	452.10
Pitney Bowes	Supplies	\$	1,897.61
Pitney Bowes Purchase Power	Postage Meter Refill	\$	31,092.65
Pitney Bowes Reserve Account	Postage	\$	5,000.00
Pocket Press	IVO Criminal Laws Book	\$	67.44
ProServ Business Systems	Office Supplies	\$	1,094.46
Rapid Financial Solutions LLC	Jury Cards	\$	420.28
Rasch, Samantha Jo	Donation to One Act	\$	1,000.00
Ravenwood Community Bldg.	Poll Rent	\$	75.00
Ray Allen Manufacturing	Uniforms	\$	31.97
Records Assoc of Missouri	Training	\$	500.00
Reed Motors STL LLC	Maintenance	\$	717.38
Reeves Wiedeman Company	Jail Maintenance	\$	238.00
Rice, Robert	Training	\$	841.78
Riddle, Tizrah	Interpreter for Proceedings	\$	327.90
Riley, Andy	Reimbursement	\$	224.67
Rogers Pharmacy	Prisoner Medical	\$	3,297.25
Ross, Andrew	Reimbursement	\$	2,883.20
Rouner, Randy	Reimbursement	\$	382.50
Rush Printing	Supplies	\$	6,236.44
Russel L Streich	Equipment	\$	112.00
Safeguard Business Systems, Inc/Chicago	Checks	\$	605.99
Sally M Hayes DMV	Drug Dog	\$	541.30
Sanders, Luke	Attorney Fees	\$	400.00
Saxton, Lisa	Reimbursement	\$	322.25
Schafer, Curt	Concrete	\$	1,820.00
Schraeder Law Firm	Legal Fees	\$	2,096.00
Scott County	Training	\$	205.05
SEM Applications	Software Subscription	\$	4,320.00
Service Lube	Repairs & Maintenance	\$	9,095.97
Shackelford, Angela Beth	Reimbursement	\$	120.00
Shane Gamett Plumbing LLC	Maintenance	\$	575.00
SheepDog Guardian Consulting LLC	Drug Dog	\$	225.00
SHI International Corp	Supplies	\$	75.90
Skinner, Steven E	Attorney Fees	\$	400.00
Soil & Water Conservation	Contribution	\$	2,000.00
Southland Medical, LLC	Legal Fees	\$	1,105.49
Spencer Fans LLP	Legal Fees	\$	187.50
Starks, Teonia	Reimbursement	\$	452.60
State Farm Insurance	Bond purchase	\$	170.00
Surency Life & Health Insurance Co	Life Insurance	\$	508.48
Sutherland Lumber, LLC	Supplies	\$	495.04

Symbiants, LLC	Uniforms	\$	1,363.50	
Tan Tar A Resort	Training	\$	240.22	
Tayn Henry, P.C.	Legal Services	\$	5,774.48	
Teddler Industries LLC	Uniforms	\$	280.35	
Teepie Insurance Agency	Bond Renewal	\$	3,470.00	
The American Legion Boys/Girls State of MO	Contribution	\$	2,000.00	
The Student Body	Uniforms	\$	1,087.80	
Thomas Scientific Holdings, LLC	Supplies	\$	182.75	
Thomas Shifflett	Lawn Care	\$	8,335.00	
Thomson Reuters	Law Library Subscription	\$	11,704.98	
Transamerica Term Life & Cancer, PT	Insurance	\$	846.36	
TransUnion Risk Alternative Data Solutions	Tracking Service	\$	874.75	
Tschannen, Allison	Juvenile Legal Services	\$	800.00	
Tyler Business Forms	Employee Forms	\$	225.08	
Tyler Technologies, Inc.	Computer Maint/Equip	\$	28,913.67	
Union Neighborhood Facility	Poll Rent	\$	75.00	
United Fiber	Utilities	\$	11,875.13	
United Healthcare	Insurance	\$	2,886.72	
United States Postal Service	Postage/Training/Supplies, etc.	\$	1,824.00	
Verizon Communications	Verizon Communications	\$	12,832.56	
Verizon Connect NEF	Utilities	\$	942.30	
Walk, Scott	Reimbursement	\$	286.00	
Walker, William	Reimbursement	\$	14.50	
Walmart	Supplies	\$	1,849.10	
Wedlock, Scott	Reimbursement	\$	20.00	
Westlake Hardware	Equipment	\$	152.06	
WEX BANK	Gas/Fuel	\$	52,068.28	
Whittington, Steve	Salary/Reimbursement	\$	6,833.40	
Williams Tire & Service	Repair	\$	550.76	
Wymore, Codi	Public Defender: Rent	\$	7,597.50	
Xerox Corporation	Equipment	\$	4,086.56	
Xerox Financial	Equipment	\$	422.63	
	TOTAL OPERATING EXPENSES		\$1,301,530.37	
	ELECTION SERVICES			
VENDOR	PURPOSE	AMOUNT		
Elkin Swyers	Equipment	\$	1,565.00	
	Actual Expenses	Difference	\$1,955.00	
	TOTAL OPERATING EXPENSES			
	ROAD AND BRIDGE			
	PAYROLL			
EMPLOYEE	DEPARTMENT	WAGES		
Engle, Charles B		\$	64,432.92	
Henggeler, Michael Patrick		\$	49,681.75	
McCrory, Christopher R		\$	47,764.02	
McCrory, Jason		\$	41,846.28	
O'Donnell, Lorraine		\$	415.50	
Swinford, Charles R		\$	41,846.32	
Trimble, Michael S		\$	46,594.48	
United Health Care		\$	48,263.22	
Division of Employment Security		\$	-	
Internal Revenue Service		\$	21,820.42	
LAGERS Retirement		\$	29,845.53	
	TOTAL PAYROLL / BENEFITS EXPENSES		\$392,610.44	
	OPERATING EXPENSES			
VENDOR	PURPOSE	AMOUNT		
ABK Fire & Safety, LLC	Maintenance	\$	329.50	
Accent Printing & Advertising Inc	Equipment	\$	206.00	
Ag Power, Inc	Equipment	\$	34.11	
Allen Ready Mix Concrete Inc.	County Projects	\$	26,966.00	
American Port-A-Pots	Portable Restroom	\$	1,704.00	
Applicant Information	Drug Screening	\$	433.00	
Beemer Muffler Center LLC	Maintenance	\$	329.63	
Card Services	Training/Equipment	\$	5,231.05	
Carquest Auto Parts	Equipment/Maintenance	\$	289.22	
Cintas	Supplies/Uniforms	\$	1,770.00	
City of Maryland	Utilities	\$	560.97	
Con-Agg Companies, Inc. (Norris Quarries)	County Projects	\$	14,085.51	
Consumer Oil Company	Gas & Oil	\$	10,718.26	
Custom Truck & Equipment	Equipment	\$	25,385.23	
DADA (Tr-State)	Vehicle Maintenance	\$	184.20	
Dacker Construction Services, Inc	Soft Match Projects	\$	723,869.06	
Deiberts Garage	Vehicle Maintenance/Repairs	\$	2,220.50	
Dennis Porter Trash Service LLC	Utilities - Trash	\$	660.00	
Engle, Brian	Reimbursement	\$	580.61	
Energy	Utilities	\$	2,906.56	
Fastenal Company	Supplies	\$	4,544.17	
First Choice Heating & Cooling	Maintenance	\$	130.00	
Freepride	Equipment	\$	845.75	
Foley Industries	Equipment Maint. & Repair	\$	1,525.08	
Gamer, Kenneth	Publications	\$	49.00	
Gray Oil and Gasoline Co	Gas & Oil	\$	33,735.25	
Great River Associates	Soft Match	\$	79,290.04	
Greater Maryland Chamber of Commerce	Safety Incentive	\$	3,800.00	
Hassenkamp, James (Maryville Tools)	Equipment	\$	937.88	
Henggeler, Michael	Reimbursement	\$	485.24	
J.L. Houston Company	Equipment	\$	14.44	
J&A Traffic Products LLC	Supplies	\$	5,494.70	
Jack Homer Machinery & Contractor	Shop Supplies	\$	805.97	
John Deere Financial	Shop Supplies	\$	2,475.88	
Liberies Utilities - Empire District	Equipment Maint. & Repair	\$	950.80	
Linde Gas & Equipment	Utilities	\$	6,826.59	
MACTO	Supplies	\$	420.00	
Maryville Lumber Company	Training	\$	37.98	
Maryville Outdoor	Maintenance	\$	333.07	
Maryville Typewriter Exchange	Equipment	\$	835.43	
McClure Engineering	Office Supplies	\$	79,032.97	
McCrory, Chris	Soft Match Projects	\$	537.22	
McCrazy, Jason	Uniforms	\$	317.43	
Metal Culverts Inc.	Uniforms	\$	243,055.40	
MFA Incorporated Columbia	County Projects	\$	68.95	
MFA Oil Company	County Projects	\$	1,142.40	
Midwest Mobile Radio Service, Inc.	Gas & Oil	\$	2,359.68	
Missouri Association of Counties Work Comp	Radio Maintenance	\$	8,579.00	
MOPERM	Insurance	\$	30,765.00	
Mosaic Medical Center	Insurance	\$	115.00	
Murphy Tractor	Drug Screening	\$	77,773.00	
Mutual of Omaha	Equipment	\$	372.60	
Nodaway News Leader/KS	Life Insurance	\$	885.00	
North Central Bridge LLC	Publications	\$	826,848.65	
Northwest Mo Truck and Trailer	Soft Match Projects	\$	31.89	
Oden Enterprises, Inc.	Equipment	\$	499,536.52	
	Bridge package & Supplies	\$		

CRelly Auto Parts		\$	451.69
Pompi's Tire Service		\$	2,961.42
Ryan Taylor Concrete Pumping LLC		\$	795.00
Schafer, Curt		\$	10,920.00
Schieber, Darral		\$	1,569.16
Schildberg Construction		\$	11,278.39
Service Lube		\$	446.04
Snyder & Associates		\$	105,447.87
Stueby Diesel LLC		\$	14,596.41
Summa Implement Company LLC		\$	274.59
Sutherland Lumber, LLC		\$	550.00
Swinford, Charles		\$	2,870.00
Taylor Barrett Concrete Pumping, LLC		\$	1,534.80
The Conservation Fund		\$	27,917.00
The Railroad Yard		\$	291.00
The Student Body		\$	495.53
Timble, Michael		\$	1,432.26
United Fiber		\$	425.29
Verizon		\$	252,919.60
Viebrock Sales & Service LLC		\$	234.20
Walimart Rd& B		\$	519.95
Westlake Hardware Inc.		\$	
TOTAL OPERATING EXPENSES			\$2,871,272.73

ASSESSMENT

PAYROLL

EMPLOYEE	DEPARTMENT	WAGES
Johnson, Matthew		\$ 28,880.64
Poe, Sadie		\$ 6,347.85
Schuber, Hannah		\$ 34,276.62
Swinford, Christle		\$ 46,202.00
Wallace, Rex		\$ 79,158.34
Whaley, Jessica A.		\$ 41,261.04
United Health Care		\$ 49,946.33
Division of Employment Security		\$
Internal Revenue Service		\$ 17,022.90
LAGERS Retirement		\$ 21,447.18
TOTAL PAYROLL / BENEFITS EXPENSES		\$324,543.50

OPERATING EXPENSES

VENDOR	PURPOSE	AMOUNT
Accent Printing & Advertising, Inc.	Equipment	\$ 989.64
Bryon Clark Construction LLC	Maintenance	\$ 250.00
Card Services	Postage, Office Sup., Training	\$ 1,885.40
CNA Surety Direct Bill	Bond	\$ 50.00
DADA LLC	Vehicle Purchase	\$ 35,199.00
Devnet	Software	\$ 31,264.10
Drexal Technologies, Inc.	Office Supplies	\$ 158.94
Gray Oil and Gasoline Co	Gas & Oil	\$ 1,686.80
M&C Shell, Inc.	Vehicle Maintenance/Repairs	\$ 70.00
Maryville Typewriter Exchange	Supplies	\$ 26.99
Missouri State Assessors' Association	Office Supplies	\$ 1,021.07
Mutual of Omaha	Training	\$ 1,250.00
Rush Printing	Life Insurance	\$ 319.60
Service Lube	Office Supplies	\$ 4,914.29
Surveying and Mapping, LLC	Office Supplies	\$ 435.03
United Fiber	Vehicle Maintenance/Repairs	\$ 273.40
United States Postal Services	Mapping	\$ 6,525.00
Johnson, Matt	Utilities	\$ 676.86
	Postage	\$ 8,970.00
	Reimbursement	\$ 828.57
TOTAL OPERATING EXPENSES		\$421,235.19

TAX INCENTIVE PAYMENT (TIP) FUND

OPERATING EXPENSES

VENDOR	PURPOSE	AMOUNT
No Disbursements		\$ -

POLICE OFFICER TRAINING FUND

OPERATING EXPENSES

VENDOR	PURPOSE	AMOUNT
Missouri Sheriff Association	Training	\$ 1,789.25

PROSECUTING ATTORNEY TRAINING FUND

OPERATING EXPENSES

VENDOR	PURPOSE	AMOUNT
No Disbursements		\$ -

911

OPERATING EXPENSES

VENDOR	PURPOSE	AMOUNT
Interest Disbursement	Correction of Use Tax Interest	\$ 33.60
Assessor Yearly Contract	Addressing	\$ 3,000.00
AT & T / Illinois	Utilities	\$ 1,791.36
City of Maryville	911 Consolidation	\$ 79,472.62
Connect Parent Corp. (Brightspeed)	Utilities	\$ 3,088.89
GRM Networks	Utilities	\$ 3,378.72
J & A Traffic Products LLC	Sign Maintenance	\$ 2,675.00
Surveying and Mapping, LLC	GIS/911 Link	\$ 1,710.00
Windstream Cooperation	Utilities	\$ 738.76
NGESB	Tax Consolidation	\$ 1,468,375.66
TOTAL OPERATING EXPENSES		\$1,564,244.11

PROTESTED TAX FUND

OPERATING EXPENSES

VENDOR	PURPOSE	AMOUNT
No Disbursements		\$ -

SURPLUS LAND FUND

OPERATING EXPENSES

VENDOR	PURPOSE	AMOUNT
Fund Disbursement	Disbursements	\$ 2,549.70

UNCLAIMED FEE FUND

OPERATING EXPENSES

VENDOR	PURPOSE	AMOUNT
No Disbursements		\$ -

ADULT ABUSE		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
North Star Advocacy	Multi Agency Expenditure	\$ 1,776.50
COMMON SCHOOL FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Fund Disbursement	Disbursements	\$ 105,455.90
INTANGIBLE TAX FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Fund Disbursement	Disbursements	\$ 3,107.54
COUNTY EMPLOYEE RETIREMENT FUND (CERF)		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Fund Disbursement	Disbursements	\$ 340,346.68
COLLECTOR		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Fund Disbursement	Disbursements	\$ 34,415,782.21
Tax Refunds	Refunds	\$ 21,433.65
TOTAL OPERATING EXPENSES		
		\$34,437,215.86
NUCLEAR ACCIDENT (NAEP) FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
No Disbursements		\$ -
LOCAL EMERGENCY PREPAREDNESS		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Forney Christy	Training/Reimbursement	\$ 91.10
SENIOR CITIZEN SERVICE FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Health Emergency Ministry Center	Contribution	\$ 2,000.00
Nodaway County Ambulance PAT Van	Fund Disbursement	\$ 20,000.00
Ravenwood Senior Citizens Housing Co	Fund Disbursement	\$ 15,000.00
Nodaway County OATS	Fund Disbursement	\$ 10,000.00
Nodaway County Senior Citizens Senate, Inc.	Fund Disbursement	\$ 15,000.00
Nodaway News Leader/KS	Publications	\$ 100,000.00
Tri-City Nutrition Site	Contribution	\$ 45.00
		\$ 60,000.00
TOTAL OPERATING EXPENSES		
		\$222,045.00
CONCEALED WEAPONS FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Aley, Lindsey	Training	\$ 20.00
Thegmartin, Megan	Training	\$ 132.00
Elliot Data Systems	Software	\$ 9,311.81
MTE	Supplies	\$ 50.88
Finney, Maria	Reimbursement	\$ 342.95
Missouri Sheriff Association	Training	\$ 300.00
TOTAL OPERATING EXPENSES		
		\$10,157.64
TREATMENT COURT FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Card Services	Supplies	\$ 3,172.83
Family Guidance Center	DWI- Participation Treatment	\$ 2,500.00
Capps	Suppl	\$ 390.00
Spire, Kaylie	Treatment Court Reimb.	\$ 127.50
Hurst, Brett	Reimbursement	\$ 145.90
Smith, John	DWI- Treatment Court Services	\$ 120.00
MTE	Supplies	\$ 43.73
Salsbury, Tyler Chase	Tracking Services	\$ 96.00
TOTAL OPERATING EXPENSES		
		\$6,595.76
CIVIL FEE FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Regional Media	Publication	\$ 759.80
Miller, Shadoc	Reimbursement	\$ 30.00
Gallis, LLC	Equipment	\$ 611.57
Graham Street Fair	Publication	\$ 100.00
Wilmes, Jeff	Reimbursement	\$ 686.20
Symbolart	Equipment	\$ 625.00
Nodaway News Leader/KS	Publication	\$ 60.00
Michael Vest	Reimbursement	\$ 2,000.00
MTE	Supplies	\$ 159.99
Walmar Sheriff	Supplies	\$ 245.36
Finney, Maria	Reimbursement	\$ 597.12
Department of Revenue	Retirement	\$ 785.00
Fitness Gym Partners LLC	Membership	\$ 2,585.38
Celebrite	Supplies	\$ 6,175.75
TOTAL OPERATING EXPENSES		
		\$15,371.17
RECORDER USER FEE		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Card Services	Adobe Subscription	\$ 239.88
Elkine Swyers	Supplies	\$ 813.43
TOTAL OPERATING EXPENSES		
		\$1,053.31

TAX MAINTENANCE FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Card Services	Supplies	\$ 611.72
Deluxe Corporation	Office Supplies	\$ 221.82
Devnet	Software	\$ 3,125.00
Gamer, Kenneth	Publications	\$ 40.00
Greater Maryville Chamber of Commerce	Miscellaneous	\$ 900.00
Maryville Typewriter Exchange	Office Supplies	\$ 731.10
Midwest Data Center	Web site Service Fee	\$ 315.00
Friend in the Business LLC	Sign	\$ 1,225.00
Better Days Enterprises	Supplies	\$ 54.84
Missouri Co. Collectors Association	Training	\$ 200.00
Duff, Sally	Reimbursement	\$ 696.75
Pitney Bowes Purchase Power	Postage Meter Refill	\$ 19,000.00
ProSenc Business System	Equipment	\$ 1,216.08
Rush Printing	Office Supplies	\$ 7,886.42
TOTAL OPERATING EXPENSES		\$36,313.73
DEPUTY SHERIFF SALARY SUPPLEMENT FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Department of Revenue	Deputy Supplement Salary	\$ 8,140.00
ADMINISTRATIVE HANDLING FEE		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Missouri Office of Prosecution Services	PA Bad Check	\$ 20.00
TAX INCREMENT FINANCING (TIF)		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
No Disbursements	Supplies	\$ -
INMATE SECURITY FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Missouri State Highway Patrol	MULES Computer	\$ 1,140.00
TOTAL OPERATING EXPENSES		\$1,140.00
COMMISSARY COMMISSIONS FUND		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Charm Tex	Equipment/Supplies	\$ 1,028.30
Fastcase, Inc.	Equipment	\$ 560.00
Haug	Equipment	\$ 522.30
McLain, Brett	Equipment Install	\$ 225.00
Redwood Technology	Drug Testing	\$ 234.50
Stellar Services, LLC	Correction of Sales Tax	\$ (424.83)
TOTAL OPERATING EXPENSES		\$2,435.27
AMERICAN RESCUE PLAN ACT (ARPA) FUNDS		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
911 Custom, LLC	Reimbursement	\$ 6,692.24
Benevolent & Protective Order of the Elks	Vehicle Purchase	\$ 7,923.73
Card Services - Sheriff 1	Building Maintenance	\$ 556.07
Cassidy Commercial Services, LLC	Laborshed/Childcare study	\$ 5,060.30
City of Maryville	Jail Improvement Grant	\$ 8,220.00
County Match to DPS Grant	TAP Grant	\$ 415,965.65
County Match to TAP Grant	Vehicle Purchase	\$ 82,911.89
County of Bates	Equipment	\$ 9,200.00
Dominion Voting System	Equipment	\$ 45,952.10
Gateway Publishing, Inc. (Community Safety Net)	Sponsorship	\$ 480.00
Haug Communications, Inc.	Equipment	\$ 36,319.95
KGE Industries LLC	Vehicle Purchase	\$ 1,747.66
Maryville Glass and Lock	Maintenance	\$ 24,817.41
Maryville Typewriter Exchange	Equipment	\$ 116,290.23
Midwest Mobile Radio Service, Inc	MOS/WIN	\$ 12,027.00
Mitchell A. Nelson	In/Out readers on doors in sheriffs office	\$ 1,113.96
Motorola Solutions	Console Addition	\$ 12,008.02
Nationwide Trailers LLC	Trailer Purchase	\$ 5,520.00
NW MO Regional Council of Governments	Contribution	\$ 4,005.00
Polk Township	Polk Twp Reimb. (Mulberry Street project)	\$ 40,000.00
Quality Restoration & Sealants, LLC	Replace sealant on admin Building	\$ 36,000.00
Sarchione Automotive, Inc	Sheriff - Purchase 2020 Chevy Tahoe	\$ 23,820.50
South, Ben	Courthouse Maintenance	\$ 149,498.00
United Fiber	Nodaway Co ARPA Project	\$ 50,000.00
TOTAL OPERATING EXPENSES		\$1,097,239.91
JUVENILE JUSTICE PRESERVATION FUNDS		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
Nodaway County Circuit Court	Multi-Agency Expenditure	\$ 22,396.07
ADMINISTRATION CENTER		
OPERATING EXPENSES		
VENDOR	PURPOSE	AMOUNT
ABK Fire & Safety, Inc.	Admin Bldg. Maintenance	\$ 235.00
Alert #1 Termite & Pest Control	Qtrly Pest Control	\$ 520.00
Aley, Jonathan	Christmas Lights	\$ 500.00
Card Services	Equipment	\$ 2,255.10
Cassidy Commercial Services LLC	Admin Bldg Maintenance	\$ 678.00
Cintas	Supplies	\$ 5,783.84
City of Maryville	Utilities	\$ 1,982.51
Coenen Enterprises	Maintenance	\$ 3,057.26

Consolidated Electrical Distributors	Maintenance	\$	2,690.38
Continental Fire Sprinkler	Admin Bldg. Maintenance	\$	390.00
Dennis Porter Trash Service LLC	Trash Service	\$	390.00
Elevator Services	Maintenance	\$	210.00
Evergy	Utilities	\$	31,561.89
Falls City Merchandis	Janitorial Supplies	\$	1,462.88
Fastenal Company	Maintenance	\$	27.14
Geist Heating & Air Conditioning, Inc.	Maintenance	\$	666.00
Jason Brown Roofing	Admin Bldg Maintenance	\$	2,300.00
John Bradley Sportsman	Admin Bldg Maintenance	\$	150.00
John Deere Financial	Equipment	\$	278.10
Johnson Controls US Holdings Inc	Admin Bldg Maintenance	\$	2,356.88
Maryville Glass & Lock Co Inc.	Maintenance	\$	263.56
Maryville Lumber	Maintenance	\$	606.10
Maryville Outdoor	Supplies	\$	245.00
Maryville Typewriter Exchange	Office Supplies	\$	5,145.43
McLain, Brett	Admin Bldg. Maintenance	\$	85.00
MEI Elevator Solutions	Maintenance	\$	6,192.20
Meyer Laboratory	Janitorial Supplies	\$	86.75
Missouri Dept of Public Safety Div Fire Safety	Elevator Inspection	\$	25.00
MOPERM	Insurance	\$	34,449.00
Reeves Wiedeman	Administration Maintenance	\$	516.00
Sutherland	Supplies	\$	244.74
U.S. Bank	Debt Service	\$	355,625.88
United Fiber	Utilities	\$	3,935.88
Walmart Commission	Supplies	\$	375.05
Westlake	Maintenance	\$	13.49
	TOTAL OPERATING EXPENSES		\$465,216.86

ROAD AND BRIDGE SPECIAL FUND

OPERATING EXPENSES		PURPOSE	AMOUNT
		County Projects	\$ 873,505.29
		County Projects	\$ 1,009,749.78
	TOTAL OPERATING EXPENSES		\$1,883,255.07

I, Melinda Patton, the duly authorized agent appointed by the County Commission of Nodaway County, State of Missouri, to prepare for publication the financial by Section 50.800 of the Revised Statutes of Missouri, 1959, hereby certify that I have diligently checked the records of said county and that the above and foregoing is a complete and correct statement of every item of information required in said section 50.800 of the Revised Statutes of Missouri, 1959, for the year ending December 31, 2025 and especially have I checked every kind and to whom and for what such disbursement was made and that each disbursement is accurately shown.

Dated at Maryville, Missouri, Nodaway County the 1st day of April, 2026

Melinda Patton
Nodaway County Clerk
Clerk of the County Commission