

2017 Howard County Financial Statement



Howard County
Annual Report of Financial Transactions
For the Year January 1 to December 31, 2017

	General Revenue	Pros. Atty's Administrative Handling Cost	CERF	Civil Defense	Co Law En Restitution Fund	Deputy Sheriff Supp Fund	Election Services	Inmate Security	Keller Building	Keller Bldg Maintenance Fund	Land Tax Sale	Law Officer's Training	Pros. Atty's Delinquent	Pros. Atty's Supplement	Pros. Atty's Training	Recorder's Technology	Recorder's User Fee
A. Beginning Balance	925,242.55	90.86	3,435.00	2,109.95	6,174.29	260.00	4,004.59	2,847.14	36,719.51	38,419.47	4,242.18	1,163.12	98.23	5,670.34	711.70	16,749.65	6,639.59
Summary of Receipts:																	
Property Tax	361,713.10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sales Tax	787,015.94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Intergovernmental Revenue	169,792.35	-	-	15,496.39	-	-	1,133.00	-	-	-	-	-	-	15,000.00	-	-	-
Charges for Services	244,601.98	5,177.13	94,808.40	-	2,475.00	3,065.00	1,911.20	2,370.79	126,959.76	-	1,658.78	1,400.00	-	-	227.63	1,978.75	3,296.00
Fines & Forfeitures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	17,211.65	6.22	21.84	28.05	102.88	-	82.24	60.58	390.08	581.38	-	13.96	1.49	103.87	4.27	262.38	125.88
Other	70,992.40	24.83	-	-	-	-	-	7,662.74	91.25	500.00	-	112.42	-	33.27	-	-	-
Transfers In	-	4,000.00	-	13,950.00	-	-	-	-	2,500.00	-	-	-	-	-	-	-	-
Total Receipts	1,651,327.42	9,208.18	94,830.24	29,474.44	2,577.88	3,065.00	3,126.44	10,094.11	129,941.09	1,081.38	1,658.78	1,526.38	1.49	15,137.14	231.90	2,241.13	3,421.88
Summary of Disbursements																	
Assessor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Building & Grounds	53,363.57	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Circuit Clerk	4,645.12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Collector	74,534.07	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
County Clerk	92,694.57	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
County Commission	87,158.94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
County Coroner	21,755.53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Court Administration	6,325.14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Elections	38,929.63	-	-	-	-	-	1,840.51	-	-	-	-	-	-	-	-	-	-
Economic Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Emergency Fund	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Emergency Management	-	-	-	27,583.18	-	-	-	-	-	-	-	-	-	-	-	-	-
Employee Fringe Benefits	140,296.59	754.72	91,701.54	1,172.28	-	-	-	-	7,699.54	-	-	-	-	-	-	-	-
Health & Welfare	229,479.73	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Highways & Roads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jail	-	-	-	-	-	-	8,061.21	-	-	-	-	-	-	-	-	-	-
Juvenile Officer	53,254.31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keller Building	-	-	-	-	-	-	-	-	158,100.25	-	-	-	-	-	-	-	-
Prosecuting Attorney	96,569.04	7,637.00	-	-	-	-	-	-	-	-	-	-	-	8,211.35	793.46	-	-
Public Administrator	70,548.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Recorder of Deeds	34,167.72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff	-	-	-	-	4,578.90	3,015.00	-	-	-	-	-	1,704.52	-	-	-	-	-
Treasurer	39,298.83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	185,280.01	-	-	-	-	-	-	-	-	-	218.69	-	-	-	-	-	-
Transfers Out	257,450.00	-	3,121.42	-	-	-	-	-	-	-	-	-	-	4,000.00	-	-	-
Total Disbursements	1,485,751.38	8,391.72	94,822.96	28,755.46	4,578.90	3,015.00	1,840.51	8,061.21	165,799.79	-	218.69	1,704.52	-	12,211.35	793.46	-	-
Ending Balance	1,090,818.59	907.32	3,442.28	2,828.93	4,173.27	310.00	5,290.52	4,880.04	860.81	39,500.85	5,682.27	984.98	99.72	8,596.13	150.14	18,990.78	10,061.47

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	Sheriff's Benevolent	Sheriff's Civil Fees	Sheriff's Recoupment	Sheriff's Revolving	Collector's Tax Maintenance	Unclaimed Property	Victims of Domestic Violence Assessment	Economic Development	Ho Co Water Project	Mt. Gilead Fund	Bicentennial Year Fund	Jail Sales Tax	Law Enforcement	Special Road & Bridge	Road & Bridge Capital Fund	Grand Total	
A. Beginning Balance	1,124.56	5,379.38	599.44	13,382.93	55,292.09	25.97	20,685.19	113,841.31	540,968.66	-	96,074.01	265.06	2,693.34	12,782.50	484,744.02	40,715.74	2,443,152.37
Summary of Receipts:																	
Property Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	284,058.31	-	645,771.41	
Sales Tax	-	-	-	-	-	-	-	-	-	-	-	165.89	331,292.70	-	283,146.34	1,401,620.87	
Intergovernmental Revenue	-	-	-	-	-	-	159,733.14	-	3,612.00	-	-	-	48,811.34	447,185.90	-	860,764.12	
Charges for Services	-	7,051.00	479.61	2,573.00	14,640.09	-	1,669.52	5,652.00	-	-	-	-	50,380.00	41,061.21	-	613,436.85	
Fines & Forfeitures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Interest Income	11.58	78.43	10.99	143.97	809.10	-	324.14	2,363.55	8,109.24	-	1,390.84	-	31.73	245.65	10,263.11	887.50	43,666.60
Other	1,200.00	-	-	-	-	-	-	4,579.33	20,759.52	-	3.34	-	22,191.30	76,370.26	-	204,520.66	
Transfers In	-	-	-	-	-	-	-	1,437.92	-	-	-	-	192,683.50	50,000.00	-	264,571.42	
Total Receipts	1,211.58	7,129.43	490.60	2,716.97	15,449.19	-	1,993.66	173,765.94	28,868.76	3,612.00	1,394.18	-	197.62	645,604.49	908,938.79	284,033.84	4,034,351.93
Summary of Disbursements																	
Assessor	-	-	-	-	-	-	131,513.74	-	-	-	-	-	-	-	-	131,513.74	
Building & Grounds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	53,363.57	
Circuit Clerk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,645.12	
Collector	-	-	-	-	26,048.18	-	-	-	-	-	-	-	-	-	-	100,582.25	
County Clerk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	92,694.57	
County Commission	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	87,158.94	
County Coroner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21,755.53	
Court Administration	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,325.14	
Elections	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40,770.14	
Economic Development	-	-	-	-	-	-	-	14,112.29	-	-	-	-	-	-	-	14,112.29	
Emergency Fund	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Emergency Management	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27,583.18	
Employee Fringe Benefits	-	-	-	-	-	-	22,111.00	-	-	-	-	-	101,328.99	77,245.33	-	442,309.99	
Health & Welfare	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	229,479.73	
Highways & Roads	-	-	-	-	-	-	-	-	-	-	-	-	-	721,075.74	242,631.34	963,707.08	
Jail	-	-	-	-	-	-	-	-	-	-	-	2,693.34	235,181.91	-	-	245,936.46	
Juvenile Officer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	53,254.31	
Keller Building	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	158,100.25	
Prosecuting Attorney	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	113,210.85	
Public Administrator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	70,548.58	
Recorder of Deeds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	34,167.72	
Sheriff	1,038.15	7,621.87	500.00	10,123.27	-	-	-	-	-	-	-	-	312,128.98	-	-	340,710.69	
Treasurer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39,298.83	
Other	-	-	-	-	-	-	-	-	3,612.00	6,055.00	265.06	-	-	-	-	195,430.76	
Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	264,571.42	
Total Disbursements	1,038.15	7,621.87	500.00	10,123.27	26,048.18	-	-	153,624.74	14,112.29	3,612.00	6,055.00	265.06	2,693.34	648,639.88	798,321.07	242,631.34	3,731,231.14
Ending Balance	1,297.99	4,886.94	590.04	5,976.63	44,693.10	25.97	22,678.85	133,982.51	555,725.13	-	91,413.19	-	197.62	9,747.11	595,361.74	82,118.24	2,746,273.16

A.

Note: The above represents activity and balances in all county funds administered by the County Commission. The School Funds and Special Road District Funds are Included in Parts C and E of this financial statement. Other funds handled through the County Treasurer, for which she acts as an agent, include the Bonne Femme Levee District #1, Howard County Levee District #2, Howard County Levee District #3 and Howard County Levee District #4. No warrants are drawn on these funds, hence only the total receipts, disbursements and balances are shown as follows:

Fund	Beginning Balance	Receipts	Disbursements	Ending Balance
Bonne Femme Levee District #1	56,014.82	36,425.71	22,257.39	70,183.14
Howard County Levee District #2	73,833.04	17,538.51	4,057.15	87,314.40
Howard County Levee District #3	56,717.04	5,856.84	11,349.27	51,224.61
Howard County Levee District #4	61,220.59	495.92	6,399.65	55,316.86

B. Bonded Debt None

C. School Funds

Beginnng Balance 24,716.32

Summary of Receipts:

Property Taxes	-
Fines and Forfeitures	47,535.69
Interest	378.33
Other	-
Total Receipts	<u>47,914.02</u>

Summary of Disbursements

Howard County	125.00
Fayette R-III School District	18,663.06
Harrisburg R-VIII School District	1,627.05
Higbee R-VIII School District	1,064.48
Glasgow School District	7,866.45

New Franklin R-I School District	13,157.49
Salisbury R-IV School District	125.17
State of Mo School Building Fund	375.00
Total Disbursements	<u>43,003.70</u>

Ending Cash Balance 29,626.64

D. Assessed Valuation, Tax Levies and Delinquent Taxes

2017 Assessed Valuation \$124,373,827

	<u>Tax Rate Ceilings</u>	<u>Tax Rate Levied</u>
General Revenue	0.4110	0.2830
Road and Bridge	0.3052	0.3052
Senate Bill 40	0.1000	0.1000

Delinquent taxes, December 31, 2017 1,462,916.11
(Includes all Political Subdivisions. General Revenue and Road & Bridge represent approximately 10% of this amount)

Detail of Disbursements (Expenditures)

General Revenue Fund					
AAA Waste Management	Utilities	714.00	Kean, Pansy	Election Expense	145.00
Abernathy, Keith	Coroner Inquests	7.40	Kerr, Harold II	Election Expense	50.00
Addison McGuire	Coroner Inquests	8.38	Keyton, Susan	Expense Reimbursement	66.60
Advanced Disposal	Utilities	421.29	Knights of Columbus Hall	Election Expense	100.00
AFLAC	Fringe Benefits	783.12	KONE Inc	Maintenance & Repair	2,999.16
Airlink Rural Broadband	Telecommunication	515.00	Kopp, Raymond	Expense Reimbursement	6.84
Ameren UE	Utilities	414.79	Krockel, Janet	Election Expense	163.88
American Heritage Life Insurance	Fringe Benefits	120.00	LaCrosse Lumber Co. - Glasgow	Maintenance & Repair	627.66
American Stamp & Marking Products	Office Expense	122.29	LAGERS	Fringe Benefits	27,237.20
Anthem BC BS	Fringe Benefits	86,342.73	Langford, Sharon	Mileage & Training	8.62
Armstrong City Clerk	Election Expense	40.00	Legal Directories Publishing	Office Expense	8.75
Arnold, Donald Jr.	Maintenance & Repair	4,470.59	Lehmann, Paul	Election Expense	129.44
Asbury, Lisa	Mileage & Training	2,479.50	Lockridge-Lane, Luc	Election Expense	10.00
AT&T	Telecommunications Expense	8,540.89	Long, Carol	Election Expense	85.00
AT&T Long Distance	Telecommunications Expense	3,725.01	Long, David	Election Expense	65.00
AT&T Mobility	Telecommunications Expense	1,385.45	MAC Conference	Mileage & Training	85.00
Axis Forensic Toxicology, Inc.	Health Department Expense	160.00	MAPA	Mileage & Training	300.00
B & P Land Development, LLC	Rent	4,206.00	MAPACJ	Mileage & Training	150.00
Baby GooRoo, Inc.	Health Department Expense	426.29	MasterCard	Various	3,206.47
Ballew, Tammy F.	Litigation Expense	1,327.75	MCCA	Mileage & Training	600.00
Barron, Randall	Special Prosecuting Attorney	112.00	McDonald, Brenda	Mileage & Training	99.86
Beaman's Plumbing & Heating	Maintenance & Repair	287.23	MCMEA	Mileage & Training	450.00
Betteridge, Lucy	Guardian Fee	618.37	McQuitty, Carl	Maintenance & Repair	305.00
Bishop, Delia Marie	Election Expense	145.00	Medela, Inc.	Office Expense	28.77
Bishop, Jeff	Election Expense	50.00	Medtox Laboratories Inc	Health Department Expense	11.26
Bowman, Connie	Election Expense	10.00	Meyer, Marcella	Election Expense	164.62
Breadeaux Pizza	Coroner Inquests	54.00	MicroDAQ.com, LTD	Supplies	175.00
Broadus, Marsha	Mileage & Training	39.54	Mid-Mo Regional Planning Committee	Organizational Dues	1,476.30
Build.com, Inc.	Supplies	2,999.00	MJJA	Mileage & Training	295.00
C & R Supermarket	Maintenance & Repair	726.92	Mo Assn of Counties	Insurance	6,104.59
Capital Plaza Hotel	Mileage & Training	304.95	Mo Assn of County Clerks/EA	Mileage & Training	425.00
Central Missouri Glass	Maintenance & Repair	84,095.10	Mo County Collectors' Assn	Mileage & Training	100.00
CERF	Fringe Benefits	21,314.19	Mo County Treasurers' Assn	Mileage & Training	400.00
Chapman, Troy	Coroner Inquests	6.28	Mo Dept Health & Senior Services	Health Department Expense	635.25
ClearBasin Software	Software	130.00	Mo Dept of Public Safety	Certification	65.00
Clerk of the Supreme Court	Dues	820.00	Mo Dept of Revenue	Taxes	17,942.00
CLIA Laboratory Program	Mileage & Training	200.00	Mo Division of Employment Sec.	Taxes	1,668.68
Coffey, Cynthia	Mileage and Training	20.72	Mo Document Solutions	Office Expense	795.00
Columbia Daily Tribune	Office Expense	195.00	Mo Lawyers Weekly	Office Expense	576.00
Commercial Trust Company	Office Expense	20.00	MoALPHA	Health Department Expense	480.00
Computer Information Concepts	Maintenance Contract	4,630.00	Monnig, Shirley	Election Expense	135.00
Cooper County Public Health	Health Department Expense	174.46	Morgan County Health Center	Health Department Expense	8,409.60
Corner Hardware	Maintenance & Repair	100.42	Murphy Court Reporting	Litigation Expense	400.00
County Commissioner Assn	Mileage & Training	900.00	Murrell, Stephen M.	Miscellaneous	120.00
County of Howard	Transfers	257,839.00	NACo	Organizational Dues	450.00
Cramer, Bob	Election Expense	10.00	Negwer Materials, Inc.	Maintenance & Repair	1,111.98
Cramer, Dee	Election Expenses	145.00	New Franklin City Clerk	Election Expense	40.00
Crawford-Gross, Luke	Mileage & Training	6.61	O'Connell, Peggy	Election Expense	50.00
Culligan Water Conditioning	Health Department Expense	89.31	O'Reilly Auto Parts	Maintenance & Repair	10.99
Dollar General Corp	Supplies	244.40	Osage County Health Department	Supplies	127.28
Edwards, Amy	Election Expense	50.00	PACARS	Fringe Benefits	3,366.00
Edwards-Miner, Vanessa	Election Expense	50.00	Pitney Bowes Global Financial	Postage	2,093.88
Elevator Safety Services, Inc.	Maintenance Contract	170.00	Postmaster	Postage	183.00
Elkins-Swyers Company Inc	Printing	3,111.70	Prairifire Software Solutions,	Maintenance & Repair	1,650.00
Exchange Bank of Missouri	Fringe Benefits	6,399.96	Purchase Power	Postage	8,088.31
Eztelephone	Telecommunications Expense	1,308.48	Putnam Chevrolet Co.	Vehicle Expense	27,749.00
Fabick and Company	Equipment Repairs	1,800.00	Quality Chemical Co Midwest	Maintenance & Repair	719.43
Fast Signs	Signs	730.71	Quality Inn	Mileage & Training	220.50
Fayette Advertiser	Advertisement	4,674.27	Quality Logo Products	Supplies	893.70
Fayette City Clerk	Prosecuting Attorney Expense	246.00	Quill Corporation	Office Expense	14,150.13
Fayette Utilities	Utilities	14,025.17	R & S Pharmaceutical Wholesale	Supplies	25.18
Felten, Frankie	Election Expense	170.00	Randolph Co. Sheltered Ind.	Recycling	58.92
FerrellGas	Utilities	177.82	Randolph County Treasurer	Juvenile Officer	53,254.31
Fire Safety Inc	Maintenance & Repair	50.00	Reynolds, Michelle	Mileage & Training	149.22
Fisher, Tammy	Election Expense	171.28	Robinson, Gregory P.	Legal Expense	350.00
Flaspohler, Charles	Expense Reimbursement	23.75	Safeguard Business Systems	Office Expense	172.07
Flaspohler, Frank Robert, Atty	Legal Fees	500.00	Sanofi Pasteur, Inc.	Health Department Expense	13,286.43
Flaspohler, Frank W	Expense Reimbursement	653.44	SEM Applications, Inc.	Office Expense	650.00
Frink, Elaine	Election Expense	10.00	Shetler, Emanuel	Maintenance & Repair	531.00
Frink, Norma	Election Expense	155.00	Socket	Equipment	3,442.03
Fritz Bockting Tree Service	Maintenance & Repair	150.00	Spire	Utilities	2,994.34
Frye, LaChrisha	Mileage & Training	71.96	Staples Credit Plan	Office Expense	424.92
Fusion	Office Expense	49.99	Stericycle, Inc.	Health Department Expense	141.57
Gandy, Deborah	Election Expense	158.70	Stroupe, Sam	Expense Reimbursement	112.12
Gebhardt, Martha L.	Election Expense	155.00	Summer One	Maintenance & Repair	989.11
Gebhardt, Mason	Office Expense	1,933.65	Surround the House	Maintenance & Repair	214.00
Glasgow Missourian, Inc.	Advertisement	2,837.19	Tan-Tara Resort	Mileage & Training	240.00
Great West - 401 (a)	Fringe Benefits	200.95	Teepie Insurance Agency, Inc.	Insurance	1,371.00
Great West - 457	Fringe Benefits	12,848.72	The Lowenbaum Partnership, LLC	Legal Fees	132.00
Guardian	Fringe Benefits	12,217.77	Twitchell, Alice	Election Expense	10.00
Guest, Peggy	Maintenance & Repair	406.31	United States Treasury	Taxes	131,112.40
Harper, Kathrynne	Expense Reimbursement	1,632.14	University of Missouri	Coroner Inquests	1,675.00
Hayes, Judge Scott	Expense Reimbursement	1,006.12	University of MO Extension	University Extension	28,416.63
Heart of Missouri MFA Agri Serv.	Supplies	22.24	University Plaza & Conv Center	Mileage & Training	113.21
Henry M Adkins & Son Inc	Election Expense	27,887.83	US Postal Service	Postage	4,599.50
Hillyard/Columbia	Supplies	578.97	USA Radiology MGMT Solutions	Health Department Expense	22.00
Ho Co Public Health Dept	Fringe Benefits	275.00	Van Matre, Harrison, Hollis, Taylor & Elliott	Legal Fees	4,779.71
Holman, Michael	Mileage & Training	38.48	Walker-Winter Insurance, LLC	Insurance	35,466.00
Home Oil Company	Auto/Fuel Expense	469.25	Wallace, Sheila	Expense Reimbursement	226.32
Hostetler, John	Maintenance & Repair	889.00	Winkler Communication Services	Maintenance & Repair	480.00
Howard County Keller Building	Rent	12,000.00	Wolpers, Mary Ann	Coroner Inquests	7.82
Hygeia II Medical Group, Inc.	Supplies	1,094.75	World Wide Technology, Inc.	Health Department Expense	598.52
Image Technologies of MO Inc	Office Expense	762.31	WRS Group, Ltd	Supplies	260.80
Imhoff's Appliance Service	Maintenance & Repair	248.95	Yoder Lumber	Maintenance & Repair	394.91
Intricut Creations	Supplies	65.90	Anderson, Ronald	Net Wages	1,717.67
Jackson, Frances	Election Expense	155.00	Asbury, Lisa	Net Wages	33,620.64
Jarboe, Mark	Election Expense	142.40	Bramon, Courtney	Net Wages	17,863.68
Johnson, Elizabeth	Election Expense	145.00	Broadus, Marsha	Net Wages	24,530.76
Jones, Kelsey	Election Expense	50.00	Campbell, Dana	Net Wages	17,856.01
			Cleeton, Natalie	Net Wages	20,605.66
			Coats, Angela	Net Wages	6,394.29
			Coffey, Cynthia	Net Wages	3,657.57

Cohen, Janice	Net Wages	540.49
Conrow, Richard	Net Wages	16,675.29
Cooper, Abbey	Net Wages	556.58
Crawford-Goss, Luke	Net Wages	21.36
DeBrackeleire, Dorothy	Net Wages	9,370.66
Felten, Jinger	Net Wages	26,320.54
Felten, Kristin	Net Wages	4,797.02
Flaspholer, Frank W	Net Wages	9,605.25
Frye, LaCrisha	Net Wages	3,083.81
Harper, Kathyrne	Net Wages	25,238.37
Hill, Kelley	Net Wages	7,751.96
Holman, John	Net Wages	6,690.27
Johnson, Mary	Net Wages	8,393.01
Keyton, Susan	Net Wages	25,031.16
Kunze, Tara	Net Wages	2,301.45
LaChance, Kelly	Net Wages	4,860.38
Langford, Sharon	Net Wages	6,752.25
McDonald, Brenda	Net Wages	17,308.84
McKee, Teresa	Net Wages	480.16
McMillan, Howard	Net Wages	19,561.44
Meoli, Michael	Net Wages	972.26
Murrell, Stephen M.	Net Wages	4,904.09
Reynolds, Michelle	Net Wages	7,641.41
Riekhof, Debroah	Net Wages	29,187.82
Rye, Shawna	Net Wages	13,161.98
Stroupe, Sam	Net Wages	22,764.44
Suttner, Robyn	Net Wages	1,129.07
Swearngen, Amanda	Net Wages	892.23
Wallace, David	Net Wages	21,956.31
Wallace, Sheila	Net Wages	27,299.27
Wilman, Susan	Net Wages	3,875.00
		<u>1,485,751.38</u>

Prosecuting Attorney's Administrative Handling Fund

CERF	Fringe Benefits	285.68
Guardian-Appleton	Fringe Benefits	773.60
LAGERS	Fringe Benefits	242.42
Mo Dept of Revenue	Taxes	3.00
Mo Dept of Revenue - CTS	Miscellaneous Taxes	495.00
Mo Division of Employment Sec.	Taxes	25.12
United States Treasury	Taxes	974.36
Coats, Angela	Net Wages	5,592.54
		<u>8,391.72</u>

CERF

CARS	Fringe Benefits	91,701.54
County of Howard	Transfer	3,121.42
		<u>94,822.96</u>

Civil Defense Fund

AT&T	Telecommunications Expense	1,304.15
AT&T Long Distance	Telecommunications Expense	12.54
C & R Supermarket	Maintenance & Repair	27.98
County of Howard	Transfers	45.00
Dollar General Corp	Supplies	9.50
Home Oil Company	Auto/Fuel Expense	7.28
Howard County Keller Building	Rent	9,300.00
John, Bill	Expense Reimbursement	93.24
Kunze, Bryan	Expense Reimbursement	143.93
MasterCard	Various	529.97
Mo Dept of Revenue	Taxes	0.00
Mo Division of Employment Security	Taxes	111.00
O'Reilly Auto Parts	Maintenance & Repair	338.97
Postmaster	Postage	98.00
Quill Corporation	Office Expense	195.96
Staples Credit Plan	Office Expense	759.98
United States Treasury	Taxes	4,990.56
Walker-Winter Insurance, LLC	Insurance	608.00
Wireless USA, Inc	Telecommunications Expense	235.00
John, William	Net Wages	3,538.20
Kunze, Bryan	Net Wages	6,406.20
		<u>28,755.46</u>

Co Law Enforcement Restitution Fund

Grotjan's Service	Maintenance & Repair	754.12
MasterCard	Various	346.78
Safran	Supplies	2,500.00
WahlTek	Equipment	978.00
		<u>4,578.90</u>

Deputy Sheriff Salary Fund

Mo Dept of Revenue - CTS	Miscellaneous Taxes	3,015.00
		<u>3,015.00</u>

Election Services Fund

C & R Supermarket	Election Expense	3.18
Dollar General Corp	Election Expense	28.30
Harper, Kathyrne	Expense Reimbursement	386.04
Henry M Adkins & Son Inc	Election Expense	1,250.00
Mo Assn of Counties	Mileage & Training	150.00
Quill Corporation	Election Expense	22.99
		<u>1,840.51</u>

Inmate Security Fund

Ahrens Steel & Welding Supplies	Maintenance & Repair	9.17
Beaman's Plumbing & Heating	Maintenance & Repair	865.00
Bob Barker Company, Inc.	Inmate Supplies	113.18
Boonville Restaurant Equip	Maintenance & Repair	75.00
C & R Supermarket	Maintenance & Repair	11.98
Fire Safety Inc	Maintenance & Repair	55.00
French Gerleman	Maintenance & Repair	161.58
Galls, LLC	Inmate Supplies	391.87

Hilgedick Electric Svc, Inc.	Maintenance & Repair	134.91
Ho Co Jail	Transfer	1,000.00
Howard, Rick	Maintenance & Repair	305.00
Imhoff's Appliance Service	Maintenance & Repair	83.00
MO State Hwy Patrol	Auto Expense	420.00
MSHP CJ Tech Fund	Mileage & Training	270.00
MasterCard	Various	54.98
O'Reilly Auto Parts	Maintenance & Repair	133.37
Plumbing Supply Company	Maintenance & Repair	929.59
Quality Chemical Co Midwest, Inc.	Maintenance & Repair	250.27
Quill Corporation	Office Expense	99.96
Safran	Supplies	2,545.00
Snoddy's Store	Maintenance & Repair	9.26
Ultra-Chem Inc.	Maintenance & Repair	143.09
		<u>8,061.21</u>

Keller Building Fund

AAA Waste Management	Utilities	1,242.00
Advanced Disposal	Utilities	465.75
AFLAC	Fringe Benefits	494.52
Ahrens Steel & Welding Supplies	Maintenance & Repair	413.22
Anthem BC BS	Fringe Benefits	4,653.18
Arnold, Donald Jr.	Maintenance & Repair	7,164.40
AT&T	Telecommunications Expense	464.77
AT&T Mobility	Telecommunications Expense	381.59
Audrain Metals	Repairs Expense	2,039.36
Beaman's Plumbing & Heating	Maintenance & Repair	1,057.52
C & R Supermarket	Maintenance & Repair	1,372.13
CC's Stitches LLC	Supplies	809.43
Central Missouri Glass	Maintenance & Repair	575.00
CERF	Fringe Benefits	1,132.43
Color World, Inc.	Maintenance & Repair	770.69
Custom Communications	Maintenance & Repair	170.00
Derailed Commodity #6	Maintenance & Repair	63.00
Division of Energy	Energy Loan Program	9,987.00
Dollar General Corp	Supplies	192.19
Fayette Utilities	Utilities	52,548.27
Fischer Concrete Service Inc	Maintenance & Repair	343.65
French Gerleman	Maintenance & Repair	1,811.77
Gibson, Robert	Maintenance & Repair	840.33
Grainger	Maintenance & Repair	332.16
Great West - 457 Savings Plan	Fringe Benefits	200.00
Guardian-Appleton	Fringe Benefits	492.51
Heart of Missouri MFA Agri Serv.	Supplies	108.46
Hilgedick Electric Svc, Inc.	Maintenance & Repair	6,492.70
Hillyard/Columbia	Supplies	953.98
Home Oil Company	Auto/Fuel Expense	140.44
Jaytech, Inc	Supplies	2,426.24
John Stone Construction, LLC	Maintenance & Repair	628.69
Kopp, Raymond	Expense Reimbursement	279.72
LAGERS	Fringe Benefits	1,472.13
LaCrosse Lumber Co. - Glasgow	Maintenance & Repair	307.15
MasterCard	Various	7,249.63
Mo Dept of Revenue	Taxes	818.00
Mo Division of Employment Secu	Taxes	104.00
Mo Fire Safety & Equipment, LLC	Maintenance & Repair	858.00
O'Brian's Service	Maintenance & Repair	16.00
O'Reilly Auto Parts	Maintenance & Repair	272.69
Plumbing Supply Company	Supplies	2,417.49
Quill Corporation	Office Expense	101.81
Spire	Utilities	15,552.07
St. Louis Boiler Supply Co.	Maintenance & Repair	22.60
Sydenstricker Implement Co.	Supplies	64.49
The Church of Jesus Christ of LDS	Deposit Reimbursement	1,211.63
United States Treasury	Taxes	5,618.38
Walker-Winter Insurance, LLC	Insurance	6,622.00
Wilson, Delwin	Maintenance & Repair	1,019.83
Kopp, Raymond	Net Wages	21,024.79
		<u>165,799.79</u>

Land Tax Sale Fund

Capital School Fund	Transfer	218.69
		<u>218.69</u>

Law Officers' Training Fund

Glandon, Jeffrey	Expense Reimbursement	18.00
Mo Sheriffs' Assn	Mileage & Training	1,250.00
Moberly Area Community College	Mileage & Training	46.00
Tan-Tara Resort	Mileage & Training	390.52
		<u>1,704.52</u>

Prosecuting Attorney's Supplemental Fund

Barron, Randall	Special Prosecuting Attorney	376.00
Cleeton, Natalie	Mileage & Training	114.04
Coats, Angela	Mileage & Training	59.94
Commercial Trust Company	Office Expense	25.00
County of Howard	Transfers	3,611.00
MO Office of Prosecution Svcs	Mileage & Training	1,350.00
Mo Assn of Prosecuting Attorneys	Mileage & Training	811.70
Murrell, Stephen M.	Expense Reimbursement	350.00
NDAA	Organizational Dues	28.00
Phelps, Eric	Litigation Expense	200.00
Postmaster	Postage	116.00
Quill Corporation	Office Expense	286.52
Riekhof Law Office, LLC	Expense Reimbursement	105.92
Riekhof, Deborah	Mileage & Training	1,628.76
Socket	Equipment	389.00
Ballew, Tammy F.	Litigation Expense	1,901.50
Tan-Tara Resort	Mileage & Training	564.22
Tiger Court Reporting, LLC	Litigation Expense	293.75
		<u>12,211.35</u>

Prosecuting Attorney's Training Fund

Mo Assn of Prosecuting Attorne	Mileage & Training	592.70
Rickhof, Deborah	Mileage & Training	200.76
		<u>793.46</u>

Sheriff's Benevolent Fund

Gulf States Distributors	Supplies	588.20
MasterCard	Various	449.95
		<u>1,038.15</u>

Sheriff's Civil Fees Fund

Alpha Media	Advertising	50.00
Community Auto Sales & Service	Maintenance & Repair	127.43
East Central Drug Task Force	Law Enforcement Expense	1,000.00
Galls, LLC	Uniform Expense	23.55
Great Western States Supply, LLC	Supplies	424.00
Grotjan's Service	Maintenance & Repair	1,299.68
Heart of Missouri MFA Agri Serv.	Supplies	16.60
Howard County Sheriff's Dept	Transfer	20.00
MasterCard	Various	139.98
Mo Sheriffs' Assn	Mileage & Training	385.00
Richard Cowell Tactical	Uniform Expense	189.84
Southern Uniform & Equipment	Uniform Expense	1,299.21
Tan-Tara Resort	Mileage & Training	351.36
US Cellular	Telecommunications Expense	2,295.22
		<u>7,621.87</u>

Sheriff's Recoupment Fee Fund

East Central Drug Task Force	Law Enforcement Expense	500.00
		<u>500.00</u>

Sheriff's Revolving Fund

C & F Farm & Auto Repair	Maintenance & Repair	3,375.00
Community Auto Sales & Service	Auto Expense	987.97
Elliott Data System, Inc.	Office Expense	1,243.55
Grotjan's Service	Maintenance & Repair	1,085.92
Korte Towing & Recovery	Maintenance & Repair	75.00
MasterCard	Various	437.51
Mid-States Organized Crime Inf.	Mileage and Training	100.00
Midwest Radar and Equipment	Equipment Expense	315.00
Mo Sheriffs' Assn	Mileage & Training	370.00
O'Reilly Auto Parts	Maintenance & Repair	787.40
Tano's Computer Services	Office Expense	945.00
US Cellular	Telecommunications Expense	224.92
University of Missouri	Law Enforcement Expense	176.00
		<u>10,123.27</u>

Collector's Tax Maintenance Fund

American Micro	Micro Filming	8,714.33
ClearBasin Software	Software	14,967.00
Da-Com Corporation of Mid-MO	Maintenance & Repair	917.35
Elkins-Swyers Company Inc	Printing	887.00
Flaspohler, Frank Robert, Atty	Legal Fees	322.50
McQuitty, Carl	Window Services	140.00
Mo County Collectors' Assn	Mileage & Training	100.00
		<u>26,048.18</u>

Special Road and Bridge Fund

AAA Waste Management	Utilities	490.00
AT&T	Telecommunications Expense	465.39
AT&T Long Distance	Telecommunications Expense	64.38
AT&T Mobility	Telecommunications Expense	431.57
Advanced Disposal	Utilities	183.75
Ahrens Steel & Welding Supplie	Road & Bridge Expense	239.78
Al Scheppers Motor Co Inc	Maintenance & Repair	72.20
Altorfer Inc	Road & Bridge Expense	1,316.59
American Cleaning Systems, Inc	Supplies	288.82
Anthem BC BS	Fringe Benefits	44,409.83
Armstrong Special Road District	CART	9,500.00
BT's Autobody & Paint Refinish	Maintenance & Repair	1,000.00
Boone Quarries	Rock	17,729.20
C & F Farm & Auto Repair	Road & Bridge Expense	94.08
C & R Supermarket	Jail Board	966.18
CERF	Fringe Benefits	3,443.83
Central Diesel Repair, Inc.	Equipment Repairs	1,951.51
Cleek, Tony	Expense Reimbursement	23.37
Columbia Freightliner Sales	Maintenance & Repair	177.27
Conrow, Richard	Expense Reimbursement	1,542.53
Consolidated Public Water Supply	Utilities	187.97
Crow-Burlingame Co.	Maintenance & Repair	418.11
Crown Power & Equipment Co.	Equipment Repairs	1,163.12
Econo Signs	Road & Bridge Expense	721.35
Exchange Bank of Missouri	Fringe Benefits	600.00
Fabick and Company	Equipment Repairs	386.44
Fayette Advertiser	Advertisement	64.30
Gateway Pipe & Supply, Inc.	Supplies	10,395.00
Glasgow Equipment Company Inc	Maintenance & Repair	870.91
Glasgow Missourian, Inc.	Advertisement	105.50
Glasgow Special Road District	CART	13,500.00
Great West - 457 Savings Plan	Fringe Benefits	5,719.87
Grotjan's Service	Maintenance & Repair	2,662.69
Guardian-Appleton	Fringe Benefits	487.54
HD Supply Waterworks, LTD.	Pipe Expense	2,790.00
Heart of Missouri MFA Agri Serv.	Supplies	626.13
Hilgedick Electric Svc, Inc.	Maintenance & Repair	488.00
Hilgedick, Mike	Mileage & Training	174.30
Ho Co Soil & Water Conserv District	Road & Bridge Expense	700.00
Home Oil Company	Auto/Fuel Expense	63,946.19
Howard Electric / MFA Propane LLC	Utilities	659.50
Howard Electric Cooperative	Utilities	2,198.87
Inland Truck Parts Co, Inc	Maintenance & Repair	3,092.06
John Deere Financial	Maintenance & Repair	73,814.79
Knapheide Truck Equipment Ctr	Maintenance & Repair	90.93

Korte Towing & Recovery	Maintenance & Repair	8,800.00
L & B Electronics	Maintenance & Repair	1,407.50
LAGERS	Fringe Benefits	13,080.19
LaCrosse Lumber Co. - Glasgow	Maintenance & Repair	58.49
Lawson Products Inc	Road & Bridge Expense	715.26
Martin Equipment	Equipment	2,040.03
MasterCard	Various	735.00
Matheson Tri-Gas, Inc.	Maintenance & Repair	99.77
McKnight Tire & Auto Ctr, Inc.	Maintenance & Repair	11,881.14
McMillan, Howard	Mileage & Training	2,304.35
Midwest Spray Team & Sales Inc	Chemical	1,267.65
Missouri Truck Sales, Inc.	Equipment	14,490.00
Mo Assn of Counties	Insurance	14,675.32
Mo Dept of Revenue	Taxes	6,370.00
Mo Division of Employment Secu	Taxes	936.00
NAPA Auto Parts	Maintenance & Repair	345.83
O'Brian's Service	Maintenance & Repair	10.00
O'Reilly Auto Parts	Maintenance & Repair	4,915.94
Praxair Distribution, Inc.	Shop Supplies	45.00
Purity Chemicals, Inc.	Supplies	1,398.60
Putnam Chevrolet Co.	Equipment	49,373.00
Ron's Garage & Saw Service	Maintenance & Repair	102.58
Salem Pipe & Steel Co.	Pipe	26,762.54
Skyline Materials, LTD	Rock	92,534.90
Snoddy's Store	Maintenance & Repair	28.13
Stroupe, Sam	Expense Reimbursement	2,075.51
Sunderland Trucking, LLC	Equipment	83.40
Sydenstricker Implement Co.	Supplies	918.70
Tony's Diesel, Inc.	Tires	330.45
United States Treasury	Taxes	52,421.28
W-K Ford	Repairs	89.95
Walker-Winter Insurance, LLC	Insurance	29,908.00
Wies, Kent	Expense Reimbursement	45.00
Yoder Sawmill	Maintenance & Repair	1,152.00
Asbury, David	Net Wages	16,856.94
Cleek, Anthony	Net Wages	21,415.11
Dillion, Gary	Net Wages	25,637.88
Fuemmeler, Zachary	Net Wages	21,897.03
Hilgedick, Michael	Net Wages	19,328.68
Hilgedick, Steven	Net Wages	20,615.81
Morris, Harold	Net Wages	18,862.12
Wies, Jared	Net Wages	20,434.62
Wies, Kent	Net Wages	21,617.52
		<u>798,321.07</u>

Road & Bridge Special Trust Fund

Armstrong Special Road Distric	CART	28,314.57
Boone Quarries	Rock	16,808.42
Brand, Michael	Rock	89.22
Exchange Bank of Missouri	Fringe Benefits	28,531.36
Glasgow Special Road District	CART	28,314.57
John Deere Financial	Maintenance & Repair	32,903.98
Missouri Truck Sales, Inc.	Equipment	35,510.00
Putnam Chevrolet Co.	Vehicle Expense	4,756.50
Skyline Materials, LTD	Rock	67,402.72
		<u>242,631.34</u>

Assessment Fund

AT&T Long Distance	Telecommunications Expense	506.31
Anthem BC BS	Fringe Benefits	19,001.68
B&B Auto Body	Repair	100.00
CERF	Fringe Benefits	3,570.70
ClearBasin Software	Software	7,811.21
Community Auto Sales & Service	Auto Expense	262.53
Culligan Water Conditioning	Water Treatment	131.40
Da-Com Corporation of Mid-MO	Maintenance & Repair	3,309.43
Edward J Rice Co Inc	Printing	5,347.48
Exchange Bank of Missouri	Fringe Benefits	1,450.00
Eztelephone	Telecommunications Expense	720.00
Farm Equipment Guide	Subscription	70.00
Fayette Advertiser	Advertisement	52.30
George E. Sansoucy, PE,LLC	Legal Services	4,716.05
Glasgow Missourian, Inc.	Advertisement	29.47
Great West - 457 Savings Plan	Fringe Benefits	4,228.00
Guardian-Appleton	Fringe Benefits	76.25
Hilgedick Electric Svc, Inc.	Maintenance & Repair	165.82
Home Oil Company	Auto/Fuel Expense	1,171.22
LAGERS	Fringe Benefits	4,030.99
Lewis Reed & Allen P.C.	Mo Gas Case	1,964.72
MAC Conference	Mileage & Travel	150.00
Mapping Solutions, Inc.	Printing	1,585.00
McCutcheon, John	Mileage & Training	5,438.04
McQuitty, Carl	Window Services	120.00
Midland GIS Solutions	Maintenance Expense	3,300.00
Mo Assn of Counties	Insurance	1,845.85
Mo Dept of Revenue	Taxes	1,850.00
Mo Division of Employment Sec.	Taxes	268.40
Mo State Assessors' Assn	Mileage & Training	1,235.00
O'Reilly Auto Parts	Maintenance & Repair	192.18
RLI Insurance Company	Insurance	266.00
Staples Credit Plan	Office Expense	1,001.96
Surround the House	Electronics	321.00
Thies, Paula	Expense Reimbursement	16.86
United States Treasury	Taxes	17,763.36
Walker-Winter Insurance, LLC	Insurance	520.00
West Central MMA	Mileage & Training	10.00
Berwin, Milton	Net Wages	1,616.13
Jones, Georgeanna	Net Wages	15,875.35
McCutcheon, John	Net Wages	27,173.13
Neville, Courtney	Net Wages	10,046.02
Simpson, Stuart	Net Wages	4,314.90
		<u>153,624.74</u>

Economic Development Fund

Emmet's Kitchen & Tap	Committee Lunches	112.29
Ho Co Econ Dev Council	Moberly Area Econ Dev Grant	14,000.00
		<u>14,112.29</u>

Howard County Water Project Fund

Ho Co Regional Water Commission	Water Project	3,612.00
		<u>3,612.00</u>

Jail Sales Tax Fund

Bob Barker Company, Inc.	Uniform Expense	1,274.02
Hilgedick Electric Svc, Inc.	Maintenance & Repair	260.10
MasterCard	Various	674.72
Tech Electronics	Jail Improvements	484.50
		<u>2,693.34</u>

Law Enforcement Fund

AAA Waste Management	Utilities	490.00
AFLAC	Fringe Benefits	513.24
AT&T	Telecommunications Expense	4,662.52
AT&T Long Distance	Telecommunications Expense	1,882.82
Advanced Disposal	Utilities	183.75
Anthem BC BS	Fringe Benefits	52,191.57
Austin Coffee Service	Jail Board	883.84
B&B Auto Body	Repair	1,501.20
Bob Barker Company, Inc.	Uniform Expense	1,413.68
Boonville Daily News	Advertisement	51.11
C & R Supermarket	Jail Board	13,938.96
CERF	Fringe Benefits	12,023.53
Caliber Public Safety	Equipment	2,250.00
Charm-TEX, Inc.	Supplies	250.61
Colossus, Inc	Maintenance & Repair	1,728.00
Commercial Trust Company	Office Expense	154.21
Community Auto Sales & Service	Auto Expense	4,018.21
Diamond Drugs, Inc.	Jail Board	656.31
Dish Network	Jail Board	765.82
Dollar General Corp	Supplies	2,998.33
Elkins-Swyers Company Inc	Printing	371.91
Exchange Bank of Missouri	Fringe Benefits	265.00
Family Support Payment Center	Payroll Liabilities	4,800.00
Fayette Advertiser	Advertisement	19.60
Fayette City Clerk	Law Enforcement Expense	1,345.31
Fayette Utilities	Utilities	19,885.31
Great West - 457 Savings Plan	Fringe Benefits	976.59
Grotjan's Service	Maintenance & Repair	906.76
Guardian-Appleton	Fringe Benefits	6,018.55
Hilgedick Electric Svc, Inc.	Maintenance & Repair	76.06
Hillyard/Columbia	Supplies	1,324.11
Home Oil Company	Auto/Fuel Expense	15,258.84
Howard Electric Cooperative	Utilities	711.36

Image Technologies of MO Inc	Office Expense	143.93
Imhoff's Appliance Service	Maintenance & Repair	134.42
Inmate Services Corporation	Inmate Expense	1,964.00
Jennings, Kirk	Expense Reimbursement	8.43
Joe Machens Ford Lincoln-Mer.	Maintenance & Repair	7,194.00
Klenklen Pest Control	Maintenance & Repair	560.00
L & B Electronics	Maintenance & Repair	1,139.90
LAGERS	Fringe Benefits	24,484.26
LE Upfitter	Equipment Expense	780.96
Lentz, Jeff	Mileage & Training	12.26
MasterCard	Various	1,031.79
Meyer Satellite, LLC	Maintenance & Repair	169.98
Mo Assn of Counties	Insurance	9,902.24
Mo Dept of Revenue	Taxes	11,669.00
Mo Division of Employment Sec	Taxes	1,540.87
NAPA Auto Parts	Maintenance & Repair	161.56
New Franklin City Clerk	Auto Expense	3,000.00
O'Reilly Auto Parts	Maintenance & Repair	1,793.18
Quill Corporation	Office Expense	657.97
Quint, DDS, LLC, Jessica	Jail Board	920.00
Randolph County Sheriff's Dept	Miscellaneous	64.92
Richard Cowell Tactical	Uniform Expense	1,158.66
Rick Ball GM Superstore, Inc.	Maintenance & Repair	78.95
Sam's Drugstores #3	Jail Board	4,168.53
Snoddy's Store	Jail Board	9,578.57
Southern Uniform & Equipment	Uniform Expense	1,947.84
Spire	Utilities	3,178.60
Summer One	Maintenance & Repair	414.50
Tano's Computer Services	Office Expense	155.00
Ultra-Chem Inc.	Equipment	316.34
United States Treasury	Taxes	83,078.62
Walker-Winter Insurance, LLC	Insurance	30,814.00
Wells, David	Expense Reimbursement	8.43
Adams, Jr., Jerry	Net Wages	19,009.00
Atherton, Jonathan	Net Wages	9,779.55
Boggs, Dustin	Net Wages	4,158.62
Campbell, Debbie	Net Wages	15,387.64
Chenault, Wesley	Net Wages	17,728.51
Dyer, Katherine	Net Wages	3,789.00
Garven, Lyn	Net Wages	21,015.66
Glandon, Jeffrey	Net Wages	18,472.17
Grimsley, William	Net Wages	969.81
Lentz, Jeffrey	Net Wages	26,465.01
Nation, Mindy	Net Wages	18,489.97
Neal, Michael	Net Wages	28,741.98
Robertson, Cody	Net Wages	2,391.76
Schaefer, Ryan	Net Wages	17,672.62
Schmidt, David	Net Wages	3,437.32
Sollars, Brian	Net Wages	22,998.57
Taylor, David	Net Wages	5,264.19
Vroman, Marilyn	Net Wages	16,107.76

Wells, Timothy	Net Wages	20,002.41
Young, Bradley	Net Wages	20,009.51
		<u>648,639.88</u>

Mt. Giload Cemetary Fund

Jacob's Ladder	Restoration	5,145.00
Santa Fe Lawns, LLC	Mowing	910.00
		<u>6,055.00</u>

Bicentennial Year Fund

Ho Co Genealogy Society	Books	265.06
		<u>265.06</u>

Howard County Mother of Counties

Organized on Jan. 23, 1816, and named for Missouri's first territorial governor, Benjamin Howard, this region initially encompassed most all of northwest Missouri and even part of Iowa. Within a few years, 29 counties were formed from Howard's original boundaries, earning it the moniker, "Mother of Counties." The county actually pre-dates Missouri's admittance into the United States by approximately five years.

Howard County was settled primarily by those from the upper Southern states of Kentucky, Tennessee and Virginia. They brought slave-holding traditions with them and cultivated hemp, tobacco and other crops, in addition to raising cattle, swine and poultry. Howard was one of several counties settled mainly by Southerners along the Missouri River in the center of the state. Because of this, the area became known as Little Dixie, and Howard County was at its heart. The county continued to be developed for agriculture and is still largely rural.

Initially the county seat was in Old Franklin, but because of frequent floods the location was moved to Fayette in 1823. Five courthouses have stood on the present site on the town square, with the present one erected in 1888.

County Offices-Howard

County Road & Bridge 248-2187

Courthouse

Assessor's Office 248-3400
 Associate Division 248-3326
 Circuit Clerk & Recorder 248-2194
 County Collector 248-2195
 County Clerk 248-2284
 County Commission 248-2193
 Non-Emergency County Jail 248-2490
 Non-Emergency County 911 248-2477 or 248-3605
 County Treasurer 248-2196
 Drivers License Bureau 248-1107
 Emergency Management Agency 248-1111
 Fayette Housing Authority 248-2213
 Family Services Division 248-3324
 Fayette Police Dept. 248-2241
 HDC 248-3503
 Home Health Agency 248-2100
 Howard County Rural Fire District 248-3344
 Main Street Director 248-2800
 Post Office 248-3309
 Probate Division 248-3326
 Probation and Parole 248-1058
 Prosecuting Attorney 248-1040 or 248-3183
 Public Administrator 248-5161
 Sheriffs Office 248-2477
 After 5 p.m 248-2490
 Fax# 248-1140
 Public Health Nurse 248-3100
 Senior Citizens Center 248-3733
 Small Claims Division 248-3326
 University Extension 248-2272
 State Highway Maintenance Building 248-3213
 State Road Conditions 1-800-222-6400

New Windows installed in Courthouse in 2017



Installation of new storm windows for the Howard County Courthouse began in April. The project will assist with energy efficiency.

Old courthouse that burned Dec. 1, 1886



Built in 1856, this is the third courthouse to serve Howard County. It burned Dec. 1, 1886, and the cornerstone for the present courthouse was laid approximately nine months later.

#ShowIt2Vote

If you're a registered voter, you can vote!

Missouri's new photo voter ID law (HB 1631), effective on June 1, 2017, outlines identification options for registered Missouri voters to use on Election Day at their polling location.

Most Missourians have a Missouri Driver License or Nondriver License, which is an acceptable photo ID for voting, but there are plenty of other options.

Here's how you can ShowIt2Vote:

- Option 1.** Show a government-issued photo ID.
Missouri Driver License – Missouri Nondriver license – Passport – Military ID
- Option 2.** Sign the provided statement and show one of the following.
Voter Registration Card – ID from a Missouri university, college, vocational or technical school – Utility Bill – Bank Statement – Government Check – Paycheck – Other Government document showing your name and address
- Option 3.** If you're a registered voter, but have no form of identification, you may vote a provisional ballot.

Show
It
2
Vote.com

If you do not
possess a photo ID
and want one (1)
to vote,
we will help you!

See how on
the other side.



#ShowIt2Vote

If you're a registered voter, you can vote!

If you want a photo ID **to vote** and don't have one, the Missouri Secretary of State's office will help you obtain one (1) nondriver license for free. **We can help you obtain the documents you need at no cost to you.**

You may need a copy of your certified birth certificate, certified marriage license, certified divorce decree, certified adoption papers or amended birth certificate, a court order that changed your name, a social security card that reflects your name, or naturalization papers that prove citizenship.

If you do not have a photo ID to vote, but already possess the necessary documents to obtain a nondriver license and want one (1) to vote, please visit your local license office and request a nondriver license for voting purposes. Go to www.dor.mo.gov to find the nearest license office or call (573) 526-VOTE (8683).

To obtain a nondriver license from the Missouri Department of Revenue, you will need to provide the following:

- 1. Proof of Name, Date of Birth, Place of Birth**
U.S. Birth Certificate OR U.S. Passport OR U.S. Certificate of Citizenship, Naturalization or Birth Abroad OR a photocopy of a certified U.S. Birth Certificate accompanied by a U.S. Military Identification Card OR U.S. Military Discharge Papers
- 2. Social Security Number (verbally or by presenting card)**
- 3. Proof of Missouri Residential Address**
Utility Bill – Paycheck – Government Check – Mortgage Document – Voter Identification Card – Property Tax Receipt – Housing Rental Contract – Bank Statement

If You Want Help

Call the ShowIt2Vote Hotline toll-free (866) 868-3245
or email ShowIt2Vote@sos.mo.gov for help obtaining your nondriver license for voting purposes or to ask any questions you have about showing ID to vote.

For MISSOURI birth certificates, marriage certificates and divorce decrees,
email VitalRecordsInfo@health.mo.gov or call (573) 751-6387.