2009 LACLEDE COUNTY FINANCIAL STATEMENT

Laclede County	Tax Rate Ceiling	Tax Levy
General Revenue	.2974	0.1298
Road & Bridge	.0000	0.0000
General Revenue Fund	**Assessed Value**	**Tax Levy**
Real Estate	268,854,560	0.1298
Personal Property	92,359,774	
Railroad & Utility	17,306,623	
Road & Bridge	**Assessed Value**	**Tax Levy**
Real Estate	83,733,780	0.0000
Personal Property	29,267,088	
Railroad & Utility	10,282,037	
Delinquent County Wide Tax		
December 31, 2009	48,234.65	

APPORTIONMENT OF PUBLIC SCHOOLS FUNDS FOR LACLEDE COUNTY SCHOOL DISTRICTS

	Current Tax	Delinquent Tax	Nat'l Forrest	Financial Inst. Tax/Int.	Corp RR & Utility	Fines	Fines Interest	Surplus Land	Surplus Land Int.	TOTAL
Gasconade C-4	232,108.60	40,964.53	53,032.95	0.00	12,184.07	6,125.69	0.00	130.86	9.49	344,556.19
J.E. Barber C-5	727,061.11	165,211.27	0.00	0.00	55,057.63	27,707.60	0.00	591.91	42.93	975,672.45
Conway R-1	505,973.42	97,387.04	0.00	26.16	48,206.40	24,303.99	0.00	519.20	37.65	676,453.86
Stoutland R-2	272,121.00	54,071.15	0.00	0.00	17,001.27	8,559.74	0.00	182.86	13.26	351,949.28
Camdenton R-3	4,555.04	2,099.30	0.00	0.00	19,645.60	0.00	0.00	0.00	0.00	26,299.94
Richland R-4	70,034.17	12,569.25	0.00	0.44	3,545.94	1,784.97	0.00	38.13	2.77	87,975.67
Plato R-5	160,281.77	33,128.53	64,818.05	0.00	9,616.99	4,827.53	0.00	103.13	7.48	272,783.48
Hickory Co. R-1	2,358.36	2,069.30	0.00	0.00	13.93	0.00	0.00	0.00	0.00	4,441.59
Dallas Co. R-1	68,108.82	14,035.37	0.00	0.07	949.07	486.81	0.00	10.40	0.75	83,591.29
Lebanon R-3	7,987,319.34	1,015,315.75	0.00	882.98	376,545.73	177,148.11	0.00	3,784.37	274.45	9,561,270.73
TOTAL	**10,029,921.63**	**1,436,851.49**	**117,851.00**	**909.65**	**542,766.63**	**250,944.44**	**0.00**	**5,360.86**	**388.78**	**12,384,994.48**

General Revenue Fund (Revenues)

Property Tax Revenues	
2009 Property Taxes	370,233.28
2008 & Prior Property Taxes	66,816.75
Total	**437,050.03**
Surtax	
Surtax	94,787.20
Total	**94,787.20**
Sales Tax	
Sales Tax	1,777,813.43
Total	**1,777,813.43**
Intergovernmental Revenues	
NID Revenues	245.00
Emergency Mngt. Reimb	36,649.41
MCVR Internet Reimbursement	911.88
Election Reimbursment/Misc.	2,823.93
Merchant License	6,045.00
Voter List Revenues	337.98
General Revenue Reimbursement	9,994.59
Juvenile Detention Fee/Restitution	3,635.00
Miscellaneous Revenues	13,397.52
PADTR	2,983.20
Payment in Lieu of Taxes	34,187.00
Plat Books	20.00
Remonumentation	5,000.00
Public Administrator Commissions	84,215.58
Sheriff's Mileage Reimbursement	21,627.62
Social Security Inmate Incentive	6,800.00
Circuit Copies	9,976.88
Rent Income	7,200.00
State Jury Fee Reimbursement	1,374.00
Private Car Tax	9,496.45
Recorder Salary Fee	10,482.50
State Recorder Salary Reimbursement	36,637.00
Passports	15,200.00
Courthouse Surplus Sale	1,600.91
Voided Checks Prior Years	244.66
Total	**321,913.05**
Charges for Services	
Sheriff Fees	28,032.76
County Clerk Fees	1,083.80
Circuit Clerk Fees	21,695.67
Recorder of Deeds Fees	136,203.10
Prosecuting Attorney Fees	47,170.21
Collector Commissions & Fees	285,959.09
Collection of City Taxes	17,190.49
Housing Prisoners	215,316.85
Total	**752,651.97**
Interest Income	
Interest Income	4,778.70
Total	**4,778.70**
Other Revenues	
Auctioneer License	1,058.33
Liquor License	21,825.03
Garnishment Fee	737.84
Jail Cost/Prisoner Reimb	255,010.48
Jail Phone Commissions	46,853.39
Publication Fees	2,553.78
Recorder Interest	7.78
Reimb Criminal Cost	184,800.01
Extradition of Prisoners - Transport	41,106.91
Traffic Safety Grant	5,462.50
Calendar Fund	595.00
Cable Franchise Fee	2,124.23
Total	**531,327.94**
Transfers In	
CDT Money-County Development Tax	605,000.00
Sheriff Discretionary Fund	18,656.41
Tax Main/GIS/Embarq	1,200.00
PABCF Salary *amended	3,896.00
Family Access	133.61
Sheriff Rev Fund - Salary	5,000.00
Total	**633,886.02**
GRAND TOTAL REVENUES	**4,553,381.40**

General Revenue Fund (Expenses)

A&W COMMUNICATIONS	RADIOS	1,005.42
A-1 SEPTIC TANK SERVICE	SERVICES	150.00
AABLE LOCK & BLADE	SERVICES	232.85
ABL MANAGEMENT	FOOD	142,299.29
ACE HOOD CLEANING	REPAIR/UPKEEP	500.00
ADVANCED CORRECTIONAL	PRISONER MED	62,387.44
ADVANTAGE SYSTEMS	SUPPLIES	228.50
AFFORD. FAMILY DENTIST	SERVICES	4,642.00
ALICE FULLER	REIMB	15.00
ALLEN & RECTOR	SERVICES	3,233.00
ALLMED	BODY POUCH	833.79
ALWAYS FLOWERS	SUPPLIES	107.23
AMERICAN RADIO LEAGUE	LICENSE	149.68
AMERICAN RED CROSS	DONATION	1,000.00
AMY VERNON	REIMB	120.00
ANDERSON DAIRY EQUIP.	SUPPLIES	114.06
ANGIE HEMPHILL WRIGHT	REIMB	1,293.56
ANITA RIDENHOUR	PROGRAMMING	75.00
ARROWHEAD SCIENTIFIC	SUPPLIES	494.07
ASSOCIATED BAG CO.	SUPPLIES	219.17
AT&T MOBILITY	CELL PHONES	538.50
ATCO INTERNATIONAL	SUPPLIES	4,369.08
ATR LIGHTING	SUPPLIES	53.00
BAILEY'S TV/RADIO SHACK	SUPPLIES	748.60
BAILEYS RENTAL	RENTALS	100.00
BANK OF AMERICA	SERVICES	1,001.01
BELL PLUMBING	SERVICES	7,646.52
BEST WESTERN	TRAINING	302.51
BILLS FARM & HOME	SUPPLIES	284.08
BLUE RIDGE NET PUB	SERVICES	685.90
BOB BARKER COMPANY	SUPPLIES	11,105.22
BRENT HALE	REIMB	20.00
BUS COM INCORPORATED	EQUIP/MAINT	2,545.09
BUTLER SUPPLY	SUPPLIES	580.39
C & S TOWING	SERVICES	132.50
CAMDEN CO TREASURER	COURT COST	106,134.15
CANSLER PEST CONTROL	SERVICES	2,540.00
CANYON HEATING/COOLING	SERVICES	2,982.63
CAPITOL PLAZA	TRAINING	600.49
CARROT TOP INDUSTRIES	FLAGS	295.33
CDW GOVERNMENT	SUPPLIES	968.83
CELLULAR CONNECTION	EQUIPMENT	75.00
CENTAUR LLC	SUPPLIES	4,200.00
CENTRAL DODGE	REPAIRS	179.03
CENTURYLINK	TELEPHONE	49,453.30
CHAMBER OF COMMERCE	MEMBERSHIP	480.00
CHARLES VOLONTE	DATA BASE	1,310.00
CHARLIE TURNER	REIMB	1,183.70
CHEMICAL BROKERS	SUPPLIES	5,578.35
CHRISTINE HUTSON	REIMB	142.00
CINTAS FIRE PROTECTION	INSPECTION	47.50
CITY OF JOPLIN	PRISONER	440.00
CITY OF LEBANON	UTILITIES	334,756.30
CLERK SUPREME COURT	LICENSE	610.00
CLIFF MANOR B & B	TRAINING	300.00
CMI, INC.	SUPPLIES	376.92
COLLECTION SERVICE CTR	GARNISHMENTS	471.84
COMMAND 1	SUPPLIES	3,335.00
COMMERCIAL LIGHTING CO.	SUPPLIES	731.66
COMMUNITY CARES PROG	EMP CONTRI	2,123.28
CON-LINK TRANSPORTATION	TRANSPORT	1,149.00
CONWAY SENIOR CENTER	CONTRIBUTE	300.00
CTY COMMISSIONERS ASSN	TRAINING	500.00
COVER ONE	SUPPLIES	71.40
CROW PAINT AND GLASS	REPAIRS	974.16
CUSTOM CAGE	SUPPLIES	320.00
DANELLE RICHARDS	WITNESS	85.00
DANNY RHOADES	REIMB	343.51
DARLENA POYNTER	REIMB	275.03
DARRELL WHANGER	REIMB	35.56
DASH MEDICAL GLOVES	SUPPLIES	409.00
DATA ESSENTIALS	TAPE	5.49
DAVID WILHITE	SERVICES	987.00
DAVIS, LYNN & MOOTS, P.C.	SERVICES	10,500.00
DEAN HOLLEY, SR	REIMB	343.44
DEBBIE GREEN	REIMB	274.63
DENNIS JONES & ASSOC	MAINT	1,215.00
DEPUTY/MIZELL/CARTER	SERVICES	360.00
DERBY INDUSTRIES	EQUIP	2,146.00
DIAMOND MEDICAL SUPPLY	SUPPLIES	44.64
DIV OF EMPLOY. SECURITY	UNEMPLOYMENT	8,616.02
DON BROWN CHEVROLET	VEHICLE	9,100.00
DONALD RAEF	EQUIPMENT	3,729.37
DONS AUTO GLASS	PARTS/REPAIR	511.00
DONS VALLEY REPAIR	PARTS/REPAIR	2,712.56
DOUG CUNNINGHAM	CONTRACT	3,600.00
DOUGLAS AUTO REPAIR	REPAIRS	160.00
DR DOUGLAS ANDERSON	SERVICES	6,300.00
E-Z DISPOSAL	SERVICES	648.90
ED ROEHR SAFETY PROD	SUPPLIES	3,955.76
EDWARD J RICE CO	SUPPLIES	475.75
ELECTRONIC SOLUTIONS	EQUIPMENT	1,459.54
ELKIN SWYERS	SUPPLIES	660.92

General Revenue Fund (Expenses) cont.

ELLIOTT DATA SYSTEMS	SUPPLIES	444.00
EMBASSY SUITES	LODGING	275.98
EMBLEM ENTERPRISES	SUPPLIES	48.56
EMPLOYEE SCREENING	DRUG TESTS	1,592.40
ENERGY COMPANIES	FUEL	55,521.27
ENTENMANN-ROVIN CO	SUPPLIES	1,078.42
FAMILY SUPPORT PAYMENT CTR	GARNISH	170.76
FARM PLAN	REPAIRS/SUPPLIES	13.03
FARMERS PRODUCE EXCHANGE	SUPPLIES	22.75
FAST EDDIES	REPAIRS	2,407.45
FASTENAL	SUPPLIES	398.92
FEDERAL EXPRESS	FREIGHT	123.81
FERRELLGAS	PROPANE	829.81
FLASH	SUPPLES	50.92
FLEET ONE	FUEL	661.06
FLOOR PROZ JANITORIAL	SUPPLIES	970.00
FORBES TRUCK & EQUIP REPAIR	REPAIRS	434.62
FRANKS UNIFORMS	UNIFORMS	15.60
GALLS	SUPPLIES	2,351.95
GLENDA MOTT	REIMB	129.99
GLOBALSTAR	EQUIPMENT	1,250.00
GOVERNMENT TRAINING INSTITUTE	TRAINING	50.00
GRAPHIC SCIENCES, INC.	IMAGES SCANNED	894.08
GROUPCAST, LLC	SERVICES	670.00
GUEST SERVICES INC	TRAINING	193.50
HANCOCK FABRICS	UNIFORMS	61.20
HARRY COOPER SUPPLY	SUPPLIES	61.08
HEADSETS.COM	EQUIPMENT	1,675.64
HEALTH INSURANCE FUND	EMP CONTRI	26,184.51
HENDERSON HEATING INC	SERVICES	10,040.96
HENRY ADKINS	SUPPLIES	475.94
HEP SUPPLY CO INC	SUPPLIES	2,476.55
HOBART	SERVICES	4,125.90
HOGAN LAND TITLE COMPANY	TITLE INFO	900.00
HOLIDAY INN	TRAINING	385.35
HOME & RV INNOVATIONS	SUPPLES	40.07
HTD BATTERIES	BATTERIES	149.04
HUGH PALMER MOTOR COMPANY	SERVICES	266.24
HUGHES CENTER	CONTRIBUTE	1,000.00
INDEPENDENT HEALTH SERVICES	PRISONER	6,810.40
INDUSTRIAL CHEM LABS/SERVICE	SEWER CLEANER	1,621.76
INDUSTRIAL SOAP CO	SUPPLIES	3,332.90
INNOVATIVE COMP. ENGRAVING	SUPPLIES	69.00
INVENTORY TRADING	SUPPLIES	413.75
IP RESORT HOTEL	LODGING	1,199.88
JACK GLENDENNING	REIMB	173.37
JACOBSEN APPLIANCES, INC.	REFRIGERATOR	125.00
JANE AUGUSTINE	WITNESS	72.50
JEAN COOK	REIMB	373.13
JENNIFER STAUDT	REIMB	122.28
JIM BROGAN	REIMB	84.21
JOE LOWN	REIMB	20.00
JOE WATT AUTO SALES	EQUIPMENT	12,900.00
JOHN YOUNG	REIMB	121.76
JOHNNY BRACKETT	REIMB	12.09
JONATHAN AYRES	REIMB	450.77
JUDICIAL DIALOG SYSTEMS	MAINT	1,548.25
K LOG, INC	SUPPLIES	297.12
KANSAS CITY LIFE/DENTAL	INSURANCE	15,494.41
KELLEY'S POLICE & TACTICAL SUP	EQUIPMENT	807.69
KONE INC	CONTRACT	10,037.32
KRISTY CARR	REIMB	65.52
LACEY TRAVIS	REIMB	35.42
LACLEDE COUNTY	REIMB	192.32
LACLEDE COUNTY CERF	RETIREMENT	74,745.77
LACLEDE COUNTY CHIEFS ASSN.	TRAINING	140.00
LACLEDE COUNTY CIRCUIT CLERK	GARNISH	1,577.89
LACLEDE COUNTY FEDERAL TAXES	FED TAXES	122,108.85
LACLEDE COUNTY FICA TAXES	FICA TAXES	320,595.34
LACLEDE COUNTY GREAT WEST	RETIREMENT	56,976.30
LACLEDE COUNTY HEALTH DEPT.	SERVICES	4,500.00
LACLEDE COUNTY JURY	JURY	9,042.88
LACLEDE CTY/MO DEPT OF REV	TAXES	58,196.69
LACLEDE ELECTRIC COOP	UTILITIES	632.31
LANCE GLADDEN	REIMB	74.50
LARRY WINFREY, JR.	REIMB	167.00
LEBANON DAILY RECORD	SUBSCRIPTION	254.10
LEBANON OK USED CARS/PARTS	SUPPLIES	25.00
LEBANON PUBLISHING COMPANY	LEGAL NOTICES	5,317.36
LELANI GREGORY	REIMB	21.10
LINDSAY FORD	REPAIRS	2,031.23
LORETTA YOUNG	REIMB	40.44
LORI HOPKINS	SERVICES	1,242.93
LOWE HOME IMPROVEMENT	SUPPLIES	21,814.97
LOWENBAUM PARTNERSHIP	SERVICES	286.50
LYNN STOWE	REIMB	394.63
M&M MICRO SYSTEMS, INC.	SOFTWARE	2,250.00
MAPACJ	TRAINING	100.00
MAPLES	SUPPLIES	577.50
MARIPOSA PUBLISHING	PUBLICATIONS	72.13
MARK GREGORY	REIMB	62.43
MARSHA ST. JOHN	REIMB	57.69
MARTIN MACHINERY	GENERATORS	1,856.91
MAZZIOS	JURY MEAL	69.34
MCGUIRE PERFORMANCE CENTER	REPAIRS	3,547.49
MCMEA	TRAINING	1,200.00
MEDTOX LAB	DRUG TEST	49.26
MEINEKE CAR CARE CENTER	SERVICES	296.19
MELANIE FEENEY	REIMB	252.89
MFA PROPANE/LACLEDE ELECTRIC	PROPANE	6,211.69
MICHAEL D. ARSENIE	SERVICES	522.86
MID-STATES ORGANIZED CRIME	MEMBERSHIP	150.00
MIDWEST ELECTION CONFERENCE	TRAINING	400.00
MIDWEST LITIGATION SERVICES	TRANSCRIPT	809.05
MIDWEST PAGING	SERVICES	1,369.07
MIDWEST RADAR & EQUIPMENT	CERTIFICATION	245.00
MIKE NOYES	REIMB	2,060.88
MO CIRCUIT CLERKS ASSOC.	TRAINING	400.00
MO DOCUMENT SOLUTIONS	SUPPLIES	695.00
MO LAWYERS WEEKLY	TRAINING	671.10
MO STATE TROOPERS ASSN	TRAINING	500.00
MO URBAN BOARD	TRAINING	560.00
MO VOCATIONAL ENTERPRISE	SUPPLIES	1,202.40
MO ASSN OF CO CLERK/ELECTION	TRAINING	350.00
MO ASSN OF COUNTIES	INSURANCE	51,153.23
MO ASSN OF PUBLIC ADMIN	TRAINING	220.00
MO COUNTY COLLECTORS ASSN	TRAINING	600.00
MO COUNTY TREASURERS ASSN	TRAINING	300.00
MO DEPT OF PUBLIC SAFETY	INSPECTION	170.00
MO DEPT OF REVENUE	TITLE FEES	49.50
MO JUVENILE JUSTICE ASSN	BOOK	25.00
MO OFFICE OF PROSECUTION	TRAINING	46.84
MO. PRO. ASSN. OF COURTS	TRAINING	100.00
MO ST AGENCY SURPLUS PROP.	SUPPLIES	2,851.75
MODERN CLEANERS INC	UNIFORMS	264.75
MONICA FORD	REIMB	2,811.86
MOORE MEDICAL	SERVICES	39.35
MOTOROLA	SUPPLIES	2,533.62
MOTTS AUTO, INC	REPAIRS	1,070.00
MSHP CJ TECH FUND	M.U.L.E.S.	2,520.00
NATIONAL ASSN OF COUNTIES	MEMBERSHIP	631.00
NATIONAL PUBLIC SAFETY INFO.	DIRECTORY	143.10
NAUGLES BBQ & CATERING	TRAINING	132.00
NELSON WELDING INC	REPAIRS	86.00
NOBLE HUDSON	SUPPLIES	2,455.63
O'NEIL, O'NEIL, & YORK	SERVICES	10,178.59
O'REILLY AUTOMOTIVE	REPAIRS	4,150.25
OAKLAND ANIMAL HOSPITAL	SUPPLIES	143.00
OFFICE OF STATE COURTS ADMIN	TELEPHONE	83.09
OMB'S EXPRESS POLICE SUPPLY	UNIFORMS	3,374.17
OVERHEAD DOOR COMPANY	REPAIRS	90.00
OZARK MAILING SERVICE	POSTAGE	8,144.20
PACARS	RETIREMENT	2,244.00
PACKAGING HORIZONS	SUPPLIES	254.05
PAGE OFFICE SUPPLY	SUPPLIES	43,645.81
PAGE PRINTING	SERVICES	1,862.50
PAUL MCMILIAN	REIMB	525.50
PC PLUS	SUPPLIES	16,981.82
PHILLIP DEMOSS	WITNESS	35.00
PIT LANE SUPER LUBE	MAINT	6,875.95
PITNEY BOWES	POSTAGE	11,194.28
PLASTOCON, INC	SUPPLIES	1,549.07
POSTAGE PETTY CASH	POSTAGE	50.00
PRAIRIFIRE SOFTWARE LLC	MAINT	70.00
PROLIGHTING	BALLASTS	859.21
PTS OF AMERICA, LLC	SERVICES	14,142.94
PUBLIC DEFENDER RENT	RENT	10,368.00
PUBLIC SAFETY CENTER, INC.	SUPPLIES	345.78
QUALITY CHEMICAL COMPANY	SUPPLIES	1,483.19
QUILL CORPORATION	SUPPLIES	2,203.37
R & A TACTICAL, LLC	SUPPLIES	549.90
RADIOPHONE	REPAIR	110.00
RADISSON HOTEL	TRAINING	1,020.24
RAM TREASURER, D SNELLING	TRAINING	340.00
RAMCO LAUNDRY MACHINERY	REPAIRS	414.47
RAMEY/PRICE CUTTER	JAIL FOOD	326.44
RANDALL R. SUTTER	SERVICES	3,276.00
RANDY NORMAN	REIMB	41.25

General Revenue Fund (Expenses) cont.

RESULTS ADVERTISING INC	UNIFORMS	1,649.52
RICHARD WRINKLE	REIMB	981.93
RJ KOOL COMPANY, INC	SERVICES	31.60
ROBERT FINLEY	REIMB	15.27
ROBERT S SHOTTS INC	SERVICES	10,000.00
ROCAN INDUSTRIAL PRODUCTS	JAIL SUPPLIES	453.85
RSC EQUIPMENT RENTAL	RENTAL	3,450.00
SAFEGUARD BUSINESS SYS.	SUPPLIES	5,194.76
SCOTTY RUBLE	WITNESS	43.00
SCRUBS ON SITE BY L&M	UNIFORMS	222.01
SHERATON SPORTS COMPLEX	TRAINING	325.50
SHERRY SHAMEL	REIMB	5,047.37
SHOW ME DOOR CO.	REPAIRS	175.00
SHOW ME STATE INSPECTIONS	SERVICES	450.00
SIEMENS BLDG TECHNOLOGIES	REPAIRS	4,246.60
SIMPLEXGRINNELL LP	REPAIRS	1,018.00
SKELTONS' KEY & LOCK	REPAIRS	150.00
SKYTERRA	EQUIPMENT	674.62
SMITH & JACKSON	REIMBURSEMENT	882.50
SMITH PAPER/JANITORIAL	SUPPLIES	4,745.09
SOUTHERN UNIFORM/EQUIP	UNIFORMS	8,831.77
SPAN PUBLISHING, INC.	PUBLICATION	143.10
SPECTACULAR SOUND/LIGHTING	SERVICES	100.00
SPECTERA INC	EMP CONTRI	1,347.78
SPRINT	SERVICES	4,193.27
ST JOHNS PHYSICIANS/CLINICS	SERVICES	1,176.00
ST. JOHNS HOSPITAL LEBANON	PRISONER CARE	2,022.25
STAPLES	SUPPLIES	83.37
STARNES AUTO & BODY INC	EQUIPMENT	4,369.32
STARNES AUTO GLASS	REPAIRS	390.00
STARR DISTRIBUTING MIDWEST	REPAIRS	354.00
STEVE MURRELL	REIMB	688.45
STEVE PICKERING	REIMB	673.34
STEVES TOWING	SERVICES	177.00
SUNSET SOFTWARE INC	CONTRACT	375.00
SUPERIOR LAMP INC	REPAIR/UPKEEP	8,498.77
SURFAS	SUPPLIES	629.91
SUSANNE E. MOON, CCR,RPR	SERVICES	270.50
TAN TAR A	TRAINING	1,097.37
TASER INTERNATIONAL	SUPPLIES	1,014.90
TASTE OF ANDYS	TRAINING	107.85
TECHNO PLY LTD	SUPPLIES	4,319.52
THE CAD ZONE, INC.	SUPPLIES	609.00
THE MISSOURI BAR	PUBLICATIONS	164.00
THE SHOP, LLC	REPAIRS	136.25
THE UPS STORE	FREIGHT	22.04
THOMSON WEST	PUBLICATIONS	547.61
TIFFIN METAL	CODED LOCK	38.33
TOP OF THE OZARKS	DUES	100.00
TRACY WHIPPLE	REIMB	61.15
TRANSAMERICA WORKSITE	EMP CONTRI	4,772.73
TREASURY MANAGEMENT	SERVICES	1,506.84
TRUMAN HOTEL	TRAINING	238.96
U S POSTMASTER	POSTAGE	106.00
ULTREYA SOLUTIONS	SERVICES	75.00
UNITED INSURORS	INSURANCE	73,606.61
UNIVERSITY MO EXTENSION	CONTRIBUTION	47,692.56
UNIVERSITY PLAZA HOTEL	TRAINING	106.37
VALUE TIRE CENTER	REPAIRS	6,949.94
VERIZON MIDWEST	SERVICES	266.93
VERIZON WIRELESS	CELL PHONES	9,902.64
VICKY WARD	REIMB	3.15
VILLAGE OF PHILLIPSBURG	POLLING PLACE	1,149.38
WALGREENS	INSURANCE	205.00
WALMART COMMUNITY	REPAIR/UPKEEP	8,294.44
WANDA TYRE	REIMB	906.10
WCA WASTE SYSTEMS INC	SERVICES	2,210.00
WEHNERS BAKERY	FOOD/JURY	190.13
WEST GROUP	PUBLICATIONS	4,614.72
WESTERN ENVIRONMENTAL	SUPPLIES	1,938.40
WHITE CASTLE	SUPPLIES	5,952.55
WILLOUGHBY INDUSTRIES	SUPPLIES	5,899.61
WORKIZER WORK PRODUCTS	REPAIRS	1,251.68
YOUNG SIGNS	SUPPLIES	736.00
HEALTH INSURANCE FUND	TRANS. OUT	287,022.76
ROAD & BRIDGE FUND	TRANS. OUT	600,000.00
CAP. IMPROVEMENT/RESERVE	TRANS. OUT	100,000.00
SHERIFF DISC. FUND	TRANS. OUT	5,424.34
GRAND TOTAL EXPENSES		**3,180,800.34**

Road & Bridge Fund (Revenues)

Surtax	3,265.72
CART	586,766.93
Motor Vehicle Sales Tax	92,815.28
Motor Vehicle Fee Increase	78,665.37
National Forest	39,283.67
Total	**800,796.97**
Interest Income	933.92
Total	**933.92**
Miscellaneous	15,717.10
N.I.D. Wh.Oaks/L. Sh./Wood	8,951.06
Excavation Reimbursement	1,500.00
Reimbursement	73.61
Insurance Payoff	17,931.00
Total	**44,172.77**
Transfers IN	
General Revenue Sales Tax	600,000.00
CDT Money-County Development Tax	600,000.00
Total	**1,200,000.00**
GRAND TOTAL REVENUES	**2,045,903.66**

Road & Bridge Fund (Expenses)

2 MUDDY GUYS, LLC	REDBUD SLAB	1,375.00
A&C CONSTRUCTION CO	LAMBETH BRIDGE	35,351.27
A&W COMMUNICATIONS	RADIOS	1,177.53
AIRGAS	SUPPLIES	580.18
AT&T MOBILITY	CELL PHONES	1,979.57
AUTOZONE	REPAIRS	129.95
BAILEY'S TV/RADIO SHACK	SUPPLIES	275.95
BANCORPSOUTH EQUIP.	GRADER PAYMENT	50,782.80
BARCO MUNICIPAL PRODUCTS	EQUIP/REPAIRS	167.66
BERRY TRACTOR & EQUIP	EQUIP/REPAIRS	25,950.35
BILLS FARM & HOME	SUPPLIES	3,035.05
BLUE LINE EXPRESS	FREIGHT	156.75
BUS ANDREWS	REPAIRS	3,067.15
CAMDEN CO ASSOC COURT	GARNISHMENT	204.32
CENTRAL LEASING & SERVICE	REPAIRS	500.00
CENTURYLINK	TELEPHONE	637.56
CHARLIE BEARD	HAULING	821.82
CHASTAIN TRUCK & TIRE	REPAIRS	816.91
CHEMICAL BROKERS	SUPPLIES	2,377.90
CITY OF LEBANON	UTILITIES	2,251.47
COASTAL ENERGY CORP.	EQUIP/REPAIRS	411.45
COMMUNITY CARES PROGRAM	EMP CONTRI	288.00
CROSS-MIDWEST	MISC/TIRES	27,767.38
CROW PAINT AND GLASS	SUPPLIES/REPAIRS	1,705.57
D & M DISTRIBUTING	REPAIRS	6,211.76
DIESEL TRACK SERVICE	REPAIRS	1,6113.00
DIRT WORKS EXCAVATION	SERVICES	2,500.00
DIV OF EMPLOYMENT SECURITY	UNEMPLOYMENT	3,804.00
DOC LUBRICATION SPECIALTY	SUPPLIES	3,914.86
E-Z DISPOSAL	SERVICES	254.40
ECONO SIGNS	SUPPLIES	3,308.56
EMPLOYEE SCREENING SERV	DRUG TESTS	917.20
ENERGY COMPANIES	FUEL	132,285.33
FABICK TRACTOR CO.	PARTS/REPAIRS	61,843.71
FAMILY SUPPORT PAYMENT CTR	GARNISH	12,067.26
FARM PLAN	REPAIRS/SUPPLIES	3,940.74
FARMERS PRODUCE EXC	SUPPLIES	737.33
FAST EDDIES	REPAIRS	135.00
FASTENAL	SUPPLIES	993.02
FEDERAL EXPRESS	FREIGHT	16.15
FERRELLGAS	PROPANE	710.91
HEALTH INSURANCE FUND	EMP CONTRI	4,885.73
HEP SUPPLY CO INC	SUPPLIES	22.10
HURRICANE HYDRAULICS	REPAIRS	668.89
J & I AUTOMOTIVE	REPAIRS	90.00
JIM LACKOVIC	SUPPLIES	1,050.00
JOEL WIENS-LSHORE OBL.	G.O. BONDS	7,055.00
JOHN DEERE CREDIT DEPT	EQUIPMENT	8,060.81
JOHNNY RUMFELT	REIMB	7.50
JTS AUTO CENTER	TIRES	315.78
KANSAS CITY LIFE/DENTAL	INSURANCE	2,010.26
KELLEY QUARRY	MATERIALS	98.70
LACLEDE COUNTY	REIMB	61.25
LACLEDE COUNTY CERF	RETIREMENT	24,17398
LACLEDE CTY FEDERAL TAXES	FED TAXES	33,050.00
LACLEDE CTY FICA TAXES	FICA TAXES	90,665.96
LACLEDE CTY GREAT WEST	RETIREMENT	15,677.51
LACLEDE CTY/DEPT OF REV	TAXES	13,964.00
LACLEDE ELECTRIC COOP	UTILITIES	768.78
LANNY WITT	REIMB	21.85
LAWSON PRODUCTS	SUPPLIES	394.91
LEBANON PUBLISHING CO.	ADVERTISING	735.53
LEBANON READY MIX INC	CONCRETE	19,779.25
LIGHT EXCAVATING	HAULING	828.03
LINDSAY CHEVROLET	REPAIRS	2,420.63
LINDSAY FORD	REPAIRS	4,908.14
LOWE HOME IMPROVEMENT	SUPPLIES	531.52

Road & Bridge Fund (Expenses) cont.

M&M EQUIPMENT	CONTAINER	2,800.00
MEEKS BUILDING CENTER	SUPPLIES	4,323.72
MEINEKE CAR CARE CENTER	REPAIRS	74.85
METAL CULVERTS, INC.	CULVERTS	37,558.00
MFA PROPANE/LAC ELECTRIC	PROPANE	2,119.18
MI-KEL INDUSTRIAL SUPPLY	SUPPLOES	1,720.46
MID MISSOURI DOOR	REPAIRS	45.00
MO ASSN OF COUNTIES	INSUR/REGISTR.	29,708.72
MO RADIATOR REPAIR	REPAIRS	425.00
MONTGOMERY METALCRAFT	SUPPLIES	1,037.00
MOTTS AUTO, INC	REPAIRS	110.00
NANCY RHOADES	REIMB	9.38
NATIONAL DIST. CORP.	SUPPLIES	337.32
NELSON WELDING INC	REPAIRS	583.00
NOBLE HUDSON	SUPPLIES	95.66
O'REILLY AUTOMOTIVE	REPAIRS	10,603.45
OLD SCHOOL REPAIR	REPAIRS	279.46
PAGE OFFICE SUPPLY	SUPPLIES	227.47
PAGE PRINTING	SERVICES	125.00
PARTSMASTER	SUPPLIES	2,124.59
PC PLUS	SUPPLIES	100.99
PETERBUILT	SUPPLIES	2,770.58
POWERPLAN	REPAIRS	13,178.28
PUR-FEKS RODS & CUSTOM	REPAIRS	500.00
R & N TIRE SERVICE	REPAIRS	1,694.50
RAYS SMALL ENGINE	REPAIRS	225.73
REDNECK INC	REPAIRS	281.53
RESULTS ADVERTISING INC	UNIFORMS	534.50
ROGER MASON	REIMB	41.33
ROYAL CHEMICAL	SUPPLIES	1,185.14
RUE INDUSTRIES INC	REPAIRS	30.00
SCHNEIDER EXCAVATING	HAULING	473.88
SIEMENS BLDG TECH	REPAIRS	242.69
SMITH PAPER/JANITORIAL	SUPPLIES	1,158.35
SPECIAL ROAD DISTRICT #1	MATERIALS	799.64
SPECIAL ROAD DISTRICT #2	CART	13,392.25
SPECIAL ROAD DISTRICT #3	CART	49,409.01
ST JOHNS PHYSICIAN/CLINIC	SERVICES	269.00
STEVES TOWING	SERVICES	121.00
T H ROGERS HOMECENTER	SUPPLIES	225.88
TARPING SYSTEMS, INC.	SUPPLIES	96.32
THOMPSON CULVERT CO.	MATERIALS	1,113.08
TRANSAMERICA WORKSITE	EMP CONTRI	984.73
TRUCK COMPONENT SERV	EQUIP/REPAIRS	2,150.00
TRUCK PARTS & SUPPLY	REPAIRS	14,218.77
UNIFIRST	UNIFORMS	507.86
UNITED INSURORS	INSURANCE	37,701.08
VALUE TIRE CENTER	REPAIRS	16,283.97
VERIZON WIRELESS	CELL PHONES	350.47
VERNON & SONS	REPAIRS	1,005.56
W.H. COTREL	HAULING	1,880.00
WALMART COMMUNITY	SUPPLIES	375.10
WCA WASTE SYSTEMS INC	SERVICES	536.00
WEHNERS BAKERY	FOOD	23.50
WHEELER METALS	EQUIP.	1,456.86
WILLARD ASPHALT PAVING	MATERIALS	233,091.61
WILLARD QUARRRIES	MATERIALS	158,022.71
WOODS SERVICE CENTER	REPAIRS	2,376.54
YARBROUGH INDUSTRIES	REPAIRS	420.00
HEALTH INSURANCE FUND	TRANS. OUT	82,368.85
GRAND TOTAL EXPENSES		**1,366,215.58**

Health Insurance Fund (Revenues)

Employee Family Contributions	32,366.07
Interest Income	71.39
COBRA	6,914.25
Total	**39,351.71**
Transfers In	
Health Insurance Premiums From Funds	442,697.71
Total	**442,697.71**
GRAND TOTAL REVENUES	**482,049.42**

Health Insurance Fund (Expenses)

BOB HILL	REIMB	1,156.80
CLIFTON MATLOCK	WELLNESS	25.00
CRAIG DAMPIER	WELLNESS	25.00
DANA O'DELL	WELLNESS	25.00
JACK GLENDENNING	REIMB	911.02
JAY DENSON	REIMB	3,373.80
JIM BROGAN	REIMB	1,181.80
JIM SMITH	REIMB	1,156.80
LYNN STOWE	REIMB	4,946.32
MEDICARE PREMIUM	REIMB	717.10
MERCY HEALTH PLAN	PREMIER PLUS	50,032.15
MERCY HEALTH PLAN OF MO	HEALTH INS	418,920.34
NORMA THOMPSON	REIMB	1,156.80
RAECHELLE ROBINSON	WELLNESS	25.00
ROGER MASON	WELLNESS	25.00
ST JOHN'S HOSPITAL	SERVICES	470.00
WALMART	SUPPLIES	41.99
WANDA TYRE	WELLNESS	25.00
GRAND TOTAL EXPENSES		**484,214.92**

Assessment Fund (Revenues)

Intergovernmental Revenues	
State Reimbursement	144,144.80
Collector's Withholding (1%)	214,897.87
Surtax	16,161.44
Total	**375,204.11**
Other Revenues	
Interest Income	1,662.46
Real Estate Book/Map Sales	9,272.05
Plat Book Advertising/Sales	8,795.00
Total	**19,729.51**
GRAND TOTAL REVENUES	**394,933.62**

Assessment Fund (Expenses)

ABC COMPUTER INC	SERVICES	120.00
ANITA RIDENHOUR	PROGRAMMING	1,850.00
CENTURYLINK	TELEPHONE	796.77
CHATEAU ON THE LAKE	TRAINING	330.72
COMMUNITY CARES PROG.	EMP CONTRI	120.00
DANA O'DELL	REIMB	144.06
DIV OF EMPLOY. SECURITY	UNEMPLOYMENT	7.38
ENERGY COMPANIES	FUEL	1,794.62
ESRI	REPAIRS	1,000.00
FEDERAL EXPRESS	FREIGHT	30.18
JOHNNY NORTH	REIMB	653.90
LACLEDE CTY CERF	RETIREMENT	8,267.33
LACLEDE CTY FED. TAXES	FED TAXES	12,503.00
LACLEDE CTY FICA TAXES	FICA TAXES	32,564.34
LACLEDE CTY GREAT WEST	RETIREMENT	4,600.77
LACLEDE CTY/DEPT OF REV	TAXES	4,924.00
LEBANON PUBLISHING CO.	LEGAL NOTICES	20.00
MO ASSESSORS ASSN	TRAINING	705.00
MO ASSN OF COUNTIES	INSURANCE	3,032.04
O'REILLY AUTOMOTIVE	REPAIRS	95.10
PAGE OFFICE SUPPLY	SUPPLIES	9,175.30
PAGE PRINTING	SERVICES	187.00
PC PLUS	SUPPLIES	1,790.98
PIT LANE SUPER LUBE	MAINT	115.20
PITNEY BOWES	INSURANCE	2,756.94
QUILL CORPORATION	SUPPLIES	315.24
SPRINGFIELD BLUEPRINT	SUPPLIES	439.55
THE AUTO CLINIC	REPAIRS	265.59
TRANSAMERICA WORKSITE	EMP CONTRI	74.50
UNITED INSURORS	INSURANCE	7,965.81
VALUE TIRE CENTER	REPAIRS	241.94
VANGUARD APPRAISALS	SERVICES	8,072.25
VREF PUBLISHING INC	PUBLICATION	65.00
HEALTH INSURANCE	TRANS. OUT	30,503.75
VEHICLE PURCHASE	TRANS. OUT	3,670.60
GRAND TOTAL EXPENSES		**139,198.86**

Enhanced 911 (Revenues)

Interest Income	2,443.75
Telephone Surcharge	421,812.21
GRAND TOTAL REVENUES	**424,255.96**

Enhanced 911 (Expenses)

ADVANCED GRAPHICS	SUPPLIES	1,151.54
AMANDA JACKSON	REIMB	33.50
ANDREA CLEARBROOK	REIMB	320.92
APCO INTERNATIONAL	SUPPLIES	610.00
AT&T	SERVICES	1,982.67
CENTURYLINK	TELEPHONE	101,060.50
CHERIE HALL	REIMB	159.90
DEBORAH NORMAN	REIMB	28.72
DIV OF EMPLOY. SECURITY	UNEMPLOYMENT	4,012.43
DOUBLE TREE HOTEL	TRAINING	489.25
ECONO SIGNS	SUPPLIES	312.00
EMPLOYEE SCREENING	DRUG TESTS	158.00
ERICK NEAL	REIMB	84.90
GASCONADE CTY E-911	TRAINING	675.00
GINA YOUNG	REIMB	56.42
GREENE CO CIRCUIT CLERK	GARNISHMENT	2,566.01
HEALTH INSURANCE FUND	EMP CONTRI	766.85
KANSAS CITY LIFE/DENTAL	INSURANCE	3,427.96
KTTK RADIO	TOWER RENT	1,100.00
LACLEDE COUNTY	REIMB	62.50

2009 LACLEDE COUNTY FINANCIAL STATEMENT

SCHOOL DISTRICT TAX BOOK VALUATIONS AND LEVIES

	Valuations	Levy
Gasconade C-4	7,787,582	3.4300
Joel E. Barber C-5	26,596,262	3.3000
Conway R-1	22,032,065	2.7500
Stoutland R-2	11,465,307	2.7500
Camdenton R-3	233,200	2.8700
Richland R-IV	3,107,366	2.7500
Plato R-V	6,540,729	2.9154
Hickory Co. R-1	94,250	3.5629
Dallas Co. R-1	2,693,542	3.2972
Lebanon R-3	280,664,031	3.2200

FOR LACLEDE COUNTY INFORMATION VISIT:
www.lacledecountymissouri.org

2009 RECAPITULATION OF FUNDS

	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	ADJUSTMENTS	BALANCE
General Revenue	1,929,157.30	4,553,381.40	633,886.02	4,798,392.27	992,447.10	0.00	1,684,146.43
Road & Bridge	168,932.69	2,045,903.66	1,200,000.00	1,813,817.56	82,368.85	0.00	401,018.79
Assessment	281,265.40	394,933.62	0.00	305,335.74	34,174.35	0.00	370,863.28
Capital Improvement	1,281,671.15	333,678.65	100,000.00	82,556.63	0.00	0.00	1,532,793.17
Circuit Clerk Interest Fund	45,894.99	40,973.63	0.00	0.00	0.00	0.00	86,868.62
County Development Tax Fund	627,489.05	1,780,839.67	0.00	1,512,422.14	1,205,000.00	0.00	895,906.58
Election Services Fund	23,158.63	13,422.84	0.00	11,343.49	0.00	0.00	25,237.98
Enhanced 911 Fund	510,342.42	424,255.96	0.00	495,671.19	43,131.75	0.00	438,927.19
Health Insurance Fund	15,575.24	482,049.42	442,697.71	484,214.92	0.00	0.00	13,409.74
Inmate Security Fund	9,862.90	5,735.69	0.00	12,974.06	0.00	0.00	2,624.53
Juvenile Assessment Fund	9,887.87	973.78	0.00	259.00	0.00	0.00	10,602.65
Law Enforce. Sales Tax	1,106,175.64	12,991.79	0.00	96,737.03	0.00	0.00	1,022,430.40
Law Enforce. Training	5,951.33	6,157.32	0.00	4,512.42	0.00	0.00	7,596.23
Law Library Fund	159,656.92	25,461.00	0.00	10,419.00	0.00	0.00	174,698.92
P.O.S.T	1,471.33	2,718.12	0.00	0.00	0.00	0.00	4,189.45
Prosc. Attn'y Bad Check	209,277.66	36,508.36	0.00	33,656.20	3,896.00	0.00	212,129.85
Prosc. Attn'y Training	646.55	1,478.61	0.00	1,800.00	0.00	0.00	325.16
Recorder Special fund	10,026.04	13,943.65	0.00	15,666.01	0.00	0.00	8,303.68
Recorder Tech Fund	7,919.98	7,536.19	0.00	5,631.01	0.00	0.00	9,825.16
Shelter Abuse Fund	368.73	24,125.91	0.00	14,219.00	0.00	0.00	10,275.65
Sheriff Discretionary Fund	72,781.63	65,520.61	5,424.34	51,531.84	18,656.41	0.00	86,770.40
Sheriff Revolving Fund	8,108.83	17,716.75	0.00	5,249.58	5,000.00	0.00	20,576.00
Tax Maintenance Fund	50,673.00	38,783.00	0.00	27,438.00	1,200.00	0.00	62,018.00

Laclede County Offices

Assessor		
Johnny North		532-7163
Circuit Clerk		
Wanda Tyre		532-2471
Judge		
Christine Hutson		
Judge		
Larry Winfrey		
Collector		
Steve Pickering		532-4301
County Clerk		
Glenda Mott		532-5471
County Commissioners		
Presiding: Danny Rhoades		532-4897
Western: Jack Glendenning		
Eastern: Joe Pickering		
Prosecuting Attorney		
Angie Hemphill Wright		532-5401
Public Administrator		
Sherry Shamel		532-2416
Recorder		
Lynn Stowe		532-4011
Sheriff		
Richard Wrinkle		532-2311
Treasurer		
Jean Cook		532-4741
Coroner		
Steve Murrell		532-9086
Surveyor		
Robert Shotts		588-7877

Enhanced 911 (Expenses) cont.

LACLEDE COUNTY CERF	RETIREMENT	12,580.43
LACLEDE CTY CIRCUIT CLK	GARNISH	2,870.19
LACLEDE CTY FED. TAXES	FED TAXES	14,490.00
LACLEDE CTY FICA TAXES	FICA TAXES	41,752.96
LACLEDE CTY GREAT WEST	RETIREMENT	2,179.71
LACLEDE CTY/DEPT OF REV	TAXES	5,975.00
LOIS GROVE	REIMB	10.21
LOST VALLEY LAKE RESORT	TRAINING	100.00
MATT CUNNINGHAM	REIMB	48.25
MISTY STILES	REIMB	69.18
MO ASSN OF COUNTIES	INSURANCE	758.01
MO NAT'L EMG # ASSN	TRAINING	700.00
PC PLUS	SUPPLIES	157.50
POWERPHONE, INC	REPAIRS	299.00
PRIORITY DISPATCH	TRAINING	78.00
RAECHELLE ROBINSON	REIMB	133.73
RAYFIELD COMMUNICATIONS	EQUIP	1,471.01
RESULTS ADVERTISING	UNIFORMS	315.32
ST JOHNS HOSPITAL	SERVICES	1,154.00
STOUTLAND TELEPHONE	SERVICES	2,252.76
SPECTERA	EMP CONTRI	235.98
TAN TAR A	TRAINING	733.36
TELE-COMMUNICATIONS	EQUIPMENT	134.45
UNITED INSURORS	INSURANCE	8,679.50
VILLA GIS INC	SERVICES	25,000.00
HEALTH INSURANCE	TRANS. OUT	43,131.75
GRAND TOTAL EXPENSES		**284,369.39**

Circuit Interest Fund (Revenues)

Interest Income	40,973.63
GRAND TOTAL REVENUES	**40,973.63**

P. A. Delinquent Tax Fund (Revenues)

Interest Income	204.23
State of MO. Delinq. Tax Reimb.	3,985.45
GRAND TOTAL REVENUES	**4,189.68**

P. A. Delinquent Tax Fund (Expenses)

LACLEDE COUNTY	FEE	1,002.29
MAZZIOS	FOOD	47.00
GRAND TOTAL EXPENSES		**1,049.29**

Law Enforcement Training Fund (Revenues)

Interest Income	33.71
Fees (Assoc. & Circuit Clerk)	6,123.61
GRAND TOTAL REVENUES	**6,157.32**

Law Enforcement Training Fund (Expenses)

BOOTHEEL REGIONAL	TRAINING	480.00
BRANDY CHRISTMAN	REIMB	59.17
BRANSON HILTON	TRAINING	759.25
EDDIE SAPP	REIMB	49.72
GALLS	SUPPLIES	59.99
HAMPTON INN	TRAINING	544.38
JOHN YOUNG	REIMB	50.11
MO POLICE CHIEFS	TRAINING	30.00
MO SHERRIFS ACADEMY	TRAINING	185.00
MO SHERIFFS ASSOCIATION	TUITION	550.00
MO SOUTHERN STATE UNIV.	TRAINING	40.00
MO STATE HWY PATROL	TRAINING	40.00
MO STATE TROOPERS ASSN.	TRAINING	800.00
MOAPCO	TRAINING	170.00
PUBLIC AGENCY TRAINING	TRAINING	590.00
RICHARD WRINKLE	REIMB	56.24
ROBERT FINLEY	REIMB	48.56
GRAND TOTAL EXPENSES		**4,512.42**

Election Services Fund (Revenues)

Special Election Account	4,075.03
Interest Income	122.66
Transaction fee from SOS	4,267.00
HAVA Grant Voting Equipment	4,958.15
GRAND TOTAL REVENUES	**13,422.84**

Election Services Fund (Expenses)

BANK OF AMERICA	REIMB	3,319.22
GLENDA MOTT	REIMB	912.26
IACREOT	MEMBERSHIP	175.00
INCLUSION SOLUTIONS	SUPPLIES	4,958.15
MO ASSN OF CO. CLERKS	TRAINING	415.00
MO ASSN OF COUNTIES	REGISTRATION	120.00
PAGE OFFICE SUPPLY	SUPPLIES	658.09
WORLD WIDE TECHNOLOGY	EQUIPMENT	785.77
GRAND TOTAL EXPENSES		**11,343.49**

Sheriff Discretionary Fund (Revenues)

Interest Income	375.78
Civil Fees	59,720.49
Transfer from General Revenue	5,424.34
GRAND TOTAL REVENUES	**65,520.61**

Sheriff Discretionary Fund (Expenses)

ACKERLAND KENNELS	K9 TRAINING	1,600.00
ALWAYS FLOWERS	SUPPLIES	26.81
APPLE TIME INC.	SUPPLIES	470.03
BAILEY'S TV/RADIO SHACK	SUPPLIES	2,420.00
CIRCLE J CAMPGROUND	REPAIRS	268.25
DON BROWN CHEVROLET	EQUIPMENT	9,928.00
GALLS	SUPPLIES	109.13
JEFF MERRIMAN	GRANT WORK	1,875.00
LAKE AREA NARCOTICS	FUNDS MATCH	8,500.00
LAKE OZARKS MAJOR CASE	MEMBERSHIP	75.00
MO VOCATIONAL ENTERPRISE	SUPPLIES	395.00
MO ST AGENCY SURPLUS	SUPPLIES	130.00
OMB GUNS	EQUIPMENT	2,276.16
R & A TACTICAL, LLC	SUPPLIES	304.40
REGIONAL RADIO	ADVERTISING	1,544.68
RICHARD WRINKLE	REIMB	368.48
SOUTHWEST PUBLIC SAFETY	EQUIPMENT	1,347.51
WALMART COMMUNITY	REPAIR/UPKEEP	236.98
GENERAL REVENUE	TRANS. OUT	18,656.41
GRAND TOTAL EXPENSES		**51,531.84**

Sheriff Revolving Fund (Revenues)

Interest Income	83.25
CCW Fees	17,633.50
GRAND TOTAL REVENUES	**17,716.75**

Sheriff Revolving Fund (Expenses)

PAGE OFFICE SUPPLY	SUPPLIES	249.58
GENERAL REVENUE	TRANS. OUT	5,000.00
GRAND TOTAL EXPENSES		**5,249.58**

Law Library Fund (Revenues)

Interest Income	455.00
Court Fees	25,006.00
GRAND TOTAL REVENUES	**25,461.00**

Law Library Fund (Expenses)

OTHER	MAINT. FEES	1,198.00
WEST GROUP	PUBLICATION	9221.00
GRAND TOTAL EXPENSES		**10,419.00**

P.O.S.T Comm. Training Fund (Revenues)

P.O.S.T Commission Fees	2,707.00
Interest Income	11.12
GRAND TOTAL REVENUES	**2,718.12**

P. A. Bad Check Fund (Revenues)

Interest Income	1,173.75
Fees	35,164.61
GRAND TOTAL REVENUES	**36,508.36**

P. A. Bad Check Fund (Expenses)

ALLEN'S APPLIANCE	REPAIRS	101.09
AMY FOLSOM	REIMB	675.00
ANGIE HEMPHILL WRIGHT	REIMB	2,421.30
ANITA DAWSON	LABOR	100.00
CHRISTOPHER M. ROHRER	SERVICES	855.00
CLERK SUPREME COURT	LICENSE	610.00
COCA COLA	SUPPLIES	79.21
DARLENA POYNTER	REIMB	778.57
JANICE BROWN	LABOR	50.00
JILL MECKUM	LABOR	200.00
JOY MOORE	REIMB	675.00
LAC CO BAR ASSN	DUES	120.00
LACLEDE CTY PROS. ATTNY	OTHER	30.00
LACLEDE CTY FEDL TAXES	FED TAXES	237.00
LACLEDE CTY FICA TAXES	FICA TAXES	1,129.30
LACLEDE CTY/DEPT OF REV	TAXES	70.00
LC SHRINERS	RENTAL	250.00
MARIANN REED	REIMB	506.32

P. A. Bad Check Fund (Expenses) cont.

MO DEPT OF REVENUE	MOPS REIMB	4,227.68
PAGE OFFICE SUPPLY	SUPPLIES	411.78
PC PLUS	EQUIPMENT	4,165.94
SAND SPRING RESORT	MEAL	1,950.00
WALMART	SUPPLIES	22,202.66
WEST GROUP	PUBLICATIONS	1,405.00
GENERAL REVENUE	TRANS. OUT	3,896.00
GRAND TOTAL EXPENSES		**27,146.85**

P. A. Training Fund (Revenues)

Interest Income	1.86
Fees	1,476.75
GRAND TOTAL REVENUES	**1,478.61**

P. A. Training Fund (Expenses)

COUNTRY CLUB RESORT	TRAINING	131.84
MO ASSN OF PROS. ATTNY	TRAINING	1,195.00
MO OFFICE PROSECUTION	TRAINING	273.16
NAPSAC	REGISTRATION	200.00
GRAND TOTAL EXPENSES		**1,800.00**

Recorder Special Fund (Revenues)

Fees	12,632.00
Penalty Money	1,250.00
Interest Income	61.65
GRAND TOTAL REVENUES	**13,943.65**

Recorder Special Fund (Expenses)

CENTURYLINK	TELEPHONE	879.45
CHARLES VOLONTE	DATA BASE	10,610.62
GRAPHIC SCIENCES	MICROFILMING	136.06
PC PLUS	SUPPLIES	4,039.88
GRAND TOTAL EXPENSES		**15,666.01**

Recorder Technical Fund (Revenues)

Interest Income	48.69
Services	7,487.50
GRAND TOTAL REVENUES	**7,536.19**

Recorder Technical Fund (Expenses)

CHARLES VOLONTE	DATA BASE	4,439.39
JENNIFER STAUDT	REIMB	136.63
MO DOCUMENT SOLUTION	SUPPLIES	555.00
MO RECORDERS ASSN.	TRAINING	500.00
GRAND TOTAL EXPENSES		**5,631.01**

Shelter Abuse Fund (Revenues)

Interest Income	29.07
Fees	9,877.84
Grant for COPE	14,219.00
GRAND TOTAL REVENUES	**24,125.91**

Shelter Abuse Fund (Expenses)

COPE	GRANT	14,219.00
GRAND TOTAL EXPENSES		**14,219.00**

Cap. Improvements Fund (Revenues)

Flood Money FEMA - 2007	127,652.07
Flood Money FEMA - 2008	21,498.83
Flood FEMA - 2009	72,592.09
Interest Income	11,808.98
Map Reserve Account Interest	35.82
911 Equipment Reserve Account Interest	90.86
Total	**233,678.65**
Transfers In	
CDT Cap Imp/Reserve	100,000.00
Total	**100,000.00**
GRAND TOTAL REVENUES	**333,678.65**

Cap. Improvements Fund (Expenses)

LACLEDE COUNTY CERF	RETIREMENT	947.60
LACLEDE CTY FED. TAXES	FED TAXES	196.00
LACLEDE CTY FICA TAXES	FICA TAXES	3,475.52
LACLEDE CTY GREAT WEST	RETIREMENT	295.85
LACLEDE CTY/DEPT OF REV	TAXES	292.00
LEBANON READY MIX	CONCRETE	17,209.75
MO WING CIVIL AIR PATROL	SUPPLIES	119.45
WILLARD ASPHALT PAVING	MATERIALS	29,292.90
WILLARD QUARRRIES	MATERIALS	11,482.36
GRAND TOTAL EXPENSES		**63,311.43**

Tax Maintenance Fund (Revenues)

Interest Income	303.00
Services	38,480.00
GRAND TOTAL REVENUES	**38,783.00**

Tax Maintenance Fund (Expenses)

ABC COMPUTER	EQUIPMENT	7,128.00
ANITA RIDENHOUR	SERVICES	2,850.00
EDCO	EQUIPMENT	233.00
ELECTRONIC SOLUTIONS	EQUIPMENT	30.00
ELKIN-SWYERS COMPANY	SUPPLIES	3,309.00
FACTORY EXPRESS	EQUIPMENT	52.00
JACOBSEN APPLIANCE	EQUIPMENT	70.00
LACLEDE CO. TREASURER	TRANSFER	1,200.00
LEBANON PUBLISHING CO.	PUBLICATION	46.00
LOWES CREDIT	SERVICES	132.00
MIRCOFILM/IMAGING OF KC	SERVICES	2,208.00
OFFICIAL PAYMENTS CORP.	SERVICES	1,800.00
OZARK DIGITAL MEDIA	SERVICES	45.00
PC PLUS	SERVICES	60.00
PAGE OFFICE SUPPLY	SUPPLIES	8,275.00
GRAND TOTAL EXPENSES		**27,438.00**

Juvenile Assessment Fund (Revenues)

Interest Income	26.78
Other Revenue	947.00
GRAND TOTAL REVENUES	**973.78**

Juvenile Assessment Fund (Expenses)

VICTIM RESTITUTION	259.00
GRAND TOTAL EXPENSES	**259.00**

Law Enforcement Sales Tax (Revenues)

Interest Income	12,991.79
GRAND TOTAL REVENUES	**12,991.79**

Law Enforcement Sales Tax (Expenses)

AT&T MOBILITY	CELL PHONES	14.98
ATCO INTERNATIONAL	SUPPLIES	1,475.98
BAILEY'S TV/RADIO SHACK	SUPPLIES	1.99
BELL PLUMBING, INC.	SERVICES	992.13
BERRY ENTERPRISES	SERVICES	2,075.00
BILLS FARM & HOME	SUPPLIES	19.56
CANSLER PEST CONTROL	SERVICES	450.00
CANYON HEATING/COOLING	REPAIRS	2,458.70
CASEY ASSOCIATES	MICROFILM	43,143.43
CHEMICAL BROKERS	SUPPLIES	1,195.64
COMMERCIAL LIGHTING.	SUPPLIES	633.93
CORRECTIONS PRODUCTS	REPAIRS	182.93
CROW PAINT AND GLASS	SUPPLIES	7.38
DONALD RAEF	PICK UP	177.25
EDWIN GAYNOR CORP.	REPAIR/UPKEEP	88.37
ELECTRONIC SOLUTIONS	EQUIPMENT	50.00
EMPLOYEE SCREENING	DRUG TESTS	41.60
FASTENAL	SUPPLIES	68.02
HENDERSON HEATING INC	SERVICES	13,436.59
HEP SUPPLY CO INC	SUPPLIES	763.89
INDUSTRIAL CHEM LABS	SUPPLIES	458.36
JIM BROGAN	REIMB	48.16
KONE INC	MAINT CONTRACT	1,700.00
LANCE GLADDEN	REIMB	46.43
LOWES	SUPPLIES	5,109.50
MAPLES	SUPPLIES	82.50
MICROFILM/IMAGING OFKS	GRANT	7,307.52
NOBLE HUDSON	SUPPLIES	708.75
O'REILLY AUTOMOTIVE	REPAIRS	70.38
PC PLUS	SUPPLIES	90.00
QUALITY CHEMICAL CO.	SUPPLIES	518.21
SIMPLEXGRINNELL LP	REPAIRS	9,304.65
SW ENVIRONMENTAL	SUPPLIES	387.75
SUPERIOR LAMP INC	REPAIR/UPKEEP	3,135.45
WHITE CASTLE, INC	SUPPLIES	492.00
GRAND TOTAL EXPENSES		**96,737.03**

County Development Tax Fund (Revenues)

Sales Tax	1,775,279.09
Interest Income	5,560.58
GRAND TOTAL REVENUES	**1,780,839.67**

County Development Tax Fund (Expenses)

A.H.E.P.	CDT MONEY	50,000.00
BANK OF AMERICA	SERVICES	50.00

CDT Fund (Expenses) cont.

CHAMBER OF COMMERCE	CDT MONEY	10,000.00
CHARLIE BEARD	HAULING	2,368.70
CITY OF CONWAY	CDT MONEY	25,000.00
COMPETITION FIRE DEPT	CDT MONEY	5,000.00
CONWAY FIRE DEPT	CDT MONEY	10,000.00
DOWCO MARINE	EE ZONE	15,000.00
ELDRIDGE FIRE DEPT	CDT MONEY	10,000.00
ELECTION ADMINISTRATORS	EQUIPMENT	1,430.00
ELECTION SYSTEMS	ELECTION	15,236.84
HAZELGREEN FIRE DEPT.	CDT MONEY	5,000.00
KEVIN LEGAN	HAULING	1,240.19
LEBANON CHAMBER	MEMBERSHIP	10,000.00
LEBANON RURAL FIRE	CDT MONEY	5,000.00
LEBANON SPECIAL RD #1	CDT MONEY	25,000.00
LINDA COLBERT	HAULING	1,113.81
NEBO-FALCON FIRE	CDT MONEY	5,000.00
SPECIAL RD DIST #1	CDT MONEY	25,000.00
SPECIAL RD DISTRICT #2	CDT MONEY	25,000.00
SPECIAL RD DISTRICT #3	CDT MONEY	25,000.00
VILLAGE OF PHILLIPSBURG	CDT MONEY	25,000.00
WILLARD QUARRRIES	MATERIALS	10,982.60
ROAD & BRIDGE FUND	TRANS. OUT	600,000.00
LAW ENFORCEMENT FUND	TRANS. OUT	300,000.00
LAW ENFORCEMENT OTHER	TRANS. OUT	250,000.00
EMERGENCY MANAGEMENT	TRANS. OUT	55,000.00
GRAND TOTAL EXPENSES		**1,512,422.14**

Inmate Security Fund (Revenues)

Fees	5,703.31
Interest Income	32.38
GRAND TOTAL REVENUES	**5,735.69**

Inmate Security Fund (Expenses)

BELL PLUMBING	SERVICES	4,342.00
ELECTRONIC SOLUTIONS	EQUIPMENT	5,800.00
MORPHOTRAK	MAINTENANCE	2,832.06
GRAND TOTAL EXPENSES		**12,974.06**

Water #3 CDBG Grant Fund (Revenues)

Grant Revenue	25,000.00
GRAND TOTAL REVENUES	**25,000.00**

Water #3 CDBG Grant Fund (Expenses)

GRANT	25,000.00
GRAND TOTAL EXPENSES	**25,000.00**

Shelter Abuse Fund (Revenues)

Interest Income	29.07
Fees	9,877.84
Grant for COPE	14,219.00
GRAND TOTAL REVENUES	**24,125.91**

Shelter Abuse Fund (Expenses)

COPE	GRANT/FEES	14,219.00
GRAND TOTAL EXPENSES		**14,219.00**

2009 Net Salaries by Fund

General Revenue

Allen, Nancy	14,796.43
Ayres, Jonathan	19,352.04
Basnett, Phyllis	6,770.86
Baumgarth, Raymond	11,339.34
Binns, Denise	20,101.62
Brackett, Johnny	21,966.42
Brogan, James	14,764.68
Brown, Donald	3,905.02
Burke, Jason	20,950.41
Cansler, Linda	22,290.32
Carr, Kristy	15,020.50
Carter, Angel	6,782.36
Cheek, Michelle	594.39
Christman, Brandy	18,923.14
Christman, Daniel	19,617.12
Clearbrook, Andrea	12,759.94
Cook, Jean	25,063.77
Dawson, Matthew	911.25
Denson, Jay	19,152.18
Doublin, Paul	4,215.98
Doublin, Robert	11,039.72
Edie, Matthew	2,205.88
Enloe, Derrick	19,163.03
Feeney, Melanie	18,831.21
Finley, Robert	20,947.85
Folsom, Amy	33,769.54
Ford, Monica	6,869.94
Fuller, Alice	15,932.52
Gale, Jr. Tommy	19,858.51
Gladden, Lance	7,556.32
Glendenning, Jack	20,454.25
Grace, Tina	277.14
Grantham, Frank	15,214.30
Green, Deborah	15,292.98
Gregory, Guy	18,647.46
Gregory, Lelani	17,367.91
Gregory, Mark	24,223.98
Hale, Brent	18,417.57
Hale, Casey	18,273.12
Hardy, Thomas	15,487.56
Heafley, Karen	15,398.23
Hill, Bobby	15,877.94
Holley, Jr. Dean	13,349.87
Holley, Sr. Dean	27,312.14
Hudson, Pamela	16,521.22
Huntley, Michael	421.88
Inman, Nicole	14,910.47
Jones, Paula	371.85
Jurrens, Michelle	16,401.43
Kneedler, Marilyn	21,457.65
Lane, Melvin	16,629.38
Lawson, Tracy	15,700.52
Little, Lisa	20,961.78
Lown, Joseph	3,097.27
Mabary, Ruth	886.95
Mandrell, Shawn	21,653.08
Mayfield, Curtis	18,313.62
McElroy, Maxine	2,699.89
McMains, Benjamin	16,792.98
Miller, Vickie	14,622.49
Moore, Joshua	17,782.16
Moore, Joy	14,754.54
Moore, Stacy	2,180.20
Moore, Steve	16,224.38
Morris, Jon	27,883.66
Mott, Glenda	32,361.84
Murrell, Steve	10,179.08
Nightengale, Tana	11,413.58
Oliver, Geophrey	14,472.52
Parker, Carroll	15,268.91
Parker, Lee	15,653.08
Pickering, Joe	20,032.71
Pickering, Steve	30,781.59
Poynter, Darlena	19,271.30
Price, Steven	17,249.56
Pringle, Bruce	713.94
Pulley, Deborah	13,628.33
Quipp, Sidney	15,486.38
Rapp, Paula	14,010.46
Redburn, Barbara	1,901.77
Reed, Mariann	2,988.79
Reed, Shannon	9,323.31
Rhoades, Danny	19,370.86
Robertson, Marlene	14,871.32
Roden, Brittany	16,439.38
Rogers, Steven	5,507.79
Rousseau, James	3,429.95
Ryan, Lori	7,020.89
Sapp, Donald	19,695.18
Scruby, Margaret	14,703.34
Scruby, Sam	14,729.33
Scruby, William	9,129.08
Shamel, Sherry	27,176.59
Shotts, Robert	4,989.13
Sloan, Tyler	1,774.29
St. John, Marsha	13,497.98
Starnes, Sonja	22,193.12
Staudt, Jennifer	17,209.16
Stowe, Lynn	33,554.16
Stunkel, Kathy	15,965.80
Teter, Gail	1,661.04
Thompson, Norma	12,942.42
Travis, Lacey	3,408.57
Tucker, Travis	6,214.64
Turner, Charlie	6,846.54
Ward, Vicky	6,733.04
Winkler, Jeffery	14,209.91
Wright, Angel	44,731.12
Wrinkle, Richard	33,734.72
Young, Dustin	10,393.07
Young, John	19,378.22
NET SALARIES	**1,617,591.93**

Road & Bridge

Allen, Mike	20,970.73
Barker, Lester	19,256.34
Beard, John	20,474.89
Bennett, Lowell	18,821.93
Bishop, Jim	20,473.98
Bunch, Brian	19,678.13
Cheek, Michelle	1,101.98
Cottrell, Mike	20,644.50
Dampier, Craig	7,774.97
Dismang, Danny	16,764.86
Elam, Kenneth	21,542.00
Henson, Jim	20,993.62
Henson, Jerry	21,065.72
Jemes, Bradley	19,136.59
Jones, Charlie	20,470.08
Kincheloe, Edwin	16,017.92
Lawrence, Robert	18,068.94
Lee, Norman	19,935.54
Mason, Roger	20,528.60
Matlock, Clifton	20,842.58
Potter, Robert	20,235.13
Rumfelt, Johnny	9,973.10
Taylor, Arthur	11,938.80
Weaver, Gary	20,243.83
Witt, Lanny	20,647.22
NET SALARIES	**447,601.98**

Assessment Fund

Blandford, Mary	16,284.36
Bunch, Christina	13,803.30
Coppedge, Julie	19,066.36
Hazlewood, Roger	23,505.80
Jones, Sue	15,261.30
North, Johnny	32,339.86
O'Dell, Dana	16,996.66
Smith, Jim	12,521.50
West, Steve	16,357.74
NET SALARIES	**166,136.88**

Prosecuting Attorney Bad Check

Reed, Mariann	6,509.35
NET SALARIES	**6,509.35**

Capital Improvement

Allen, Mike	151.86
Barker, Lester	1,010.25
Beard,John	838.61
Bennett, Lowell	426.69
Bishop, Jim	471.79
Bunch, Brian	317.19
Cheek, Michelle	3,214.51
Cottrell, Michael	982.39
Dampier, Craig	202.54
Dismang, Danny	296.14
Elam, Kenneth	53.26
Henson, James	137.39
Henson, Jerry	103.03
Jemes, Bradley	508.52
Jones, Charlie	591.30
Kincheloe, Edwin	515.87
Lawrence, Robert	93.13
Lee, Norman	742.70
Mason, Roger	241.76
Rumfelt, Johnny	1,009.18
Teter, Gail	6,494.70
Weaver, Gary	183.18
Witt, Lanny	659.21
NET SALARIES	**19,245.20**

Enhanced 911

Blankenship, Jared	13,722.90
Calton, Sandy	17,894.10
Cunningham, Matt	11,759.21
Grove, Lois	14,620.46
Jackson, Amanda	3,757.95
Moore, Cherie	16,181.46
Myers, Jennifer	4,721.23
Myers, Lirica	3,571.44
Neal, Erick	10,673.64
Neff, Ashley	12,862.32
Norman, Deborah	14,887.76
Robinson, Raechelle	15,970.53
Schwarz, John	2,609.01
Stiles, Misty	14,403.78
Sweno, Landon	8,548.91
Travis, Lacey	9,240.64
Whipple, Tracy	13,212.74
Wilmot, Jennifer	2,093.36
Young, Gina	20,570.36
NET SALARIES	**211,301.80**

I, **Glenda Mott**, County Clerk, the duly authorized agent appointed by the County Commission of Laclede County, State of Missouri, to prepare for publication the financial statement as required by section 50.800 RE MO. Hereby certify that I have diligently checked the records of the county and that forgoing is a complete and accurate statement of every disbursement of every kind and to whom and for what the disbursement was made and that each disbursement is accurately shown.

State of **MISSOURI** County of **LACLEDE**

IN TESTIMONY WHEREOF, I have here unto set my hand affixed the seal of my office in the County of Laclede, Missouri this 20th day of February, 2010.

2009 JURY LIST

Total $6,354.41

Adrian L. Atterberry
Albani Kay Hampton
Amanda Kaye Forbes
Amanda L. Eddleman
Amanda L. Frazier
Amanda Lea Armstrong
Andrea J. Nelson
Andrea K. Flores
Andrea M. Lindsay
Angela Marie Hamilton
Angela Renee Garrett
Aniece Ann Hemminger
Ann M. Black
Anna M. Lindley
April Kay Green
Audrey Catherine Conway
B.F. Kyle
Barbara A. Inman
Barbara Ann Hoskins
Barbara Ann Kleeman
Barbara J. Roberson
Barbara Jo Dillion
Barbara K. Foley
Ben Hilton
Benjamin Adam Reed
Betty Sue Sheets
Beverly Ann Mays
Bonnie L. Meerrington
Bonnie Lee Cornelison
Bradley Joe Barnett
Brenda L. Hufford Boyles
Brenda P. Wood
Brent Orin Pearcy
Brian Lee Brock
Brian Lee Goodin
Burvel J. Williams
Camilla Lezita Tucker
Carl Lee Jarrett
Carol Ann Vandyke
Carol Ann Walker
Carol D. Parrott
Carol J. Adams
Carolyn A. Olvera
Carolyn S. Thornton
Carolyn Sue Lowe
Cathy D. Woolsey
Cathy Linda Eidson
Charles Arnold Dinwiddie
Charles Bradley Shockley
Charles Clinton Knowles
Charles Don Hindes
Chereva Lynn Wells
Cheryl Anne Martin
Cheryl L. Jennings
Chris Richard Lowrance
Christine Renee Hoskins
Christopher D. Stidham
Christy A. Huntley
Christy Lou McGuire
Clifton E. Meadows, Jr.
Clintn Allen White
Curtis Alan Norland
Cynthia Ann Winn
Cynthia Denise Truitt
Cynthia Lou Hoffman
Cynthia Rivers
Dale Eugene Cornelius
Dale Richard Eichmeyer
Dana W. Davis
Darlene Ritchie
Darrell Lee Brown, Jr.
Darren P. Wolford
Daryl R. Hensley
David Hugh Eaton
David Lee Null
Deanna D. Miller
Denise M. Pare
Dennis Wayne Polston
Derrel Wayne Cook
Destiny R. Rodden
Diana Kay Hudson
Diana L. England
Diana Lynn Boggs
Diane Elaine Eidson
Dianna Sue French
Dianne Lorraine Miller
Dilip N. Patel
Dolores V. Elam
Don Richard Bingham
Donna Darling
Donna J. Riffle
Donna Jean Restivo
Donna M. Barker
Donna Mae Kittel
Dorace Jean Burton
Doris J. Paul
Dorothea Lynn Prater
Douglas Allen Winn
Douglas Dean Angst
Douglas E. Walters
Douglas L. Crump
Dwayne Ellis Myers
Dwayne L. Jemes
Edgar R. Devore
Edith Pauline Ward
Edward J. Elersic, Jr.
Edward Lynn Helm
Edwin Dewayne Harrison
Elizabeth Ariana Nelson
Elizabeth Frances Yarber
Elizabeth Jane Jones
Elizabeth Jo Adams
Elizabeth Long
Elizabeth Rogers
Ella B. Shamel
Ellen Elaine Beeton
Ellen Sue Sayre
Elmer A. Pergande
Elva Kaye Brinkmeyer
Eric Dewitte Young
Erin Lynn Mankey
Esther Ramona Jones
Ethel Lynn Berry
Ewana Lynn Weaver
Ferdinand Volmert
Frankie D. Prater
Garry Gene Burgess
Gary Lou Dane
Gary Robert Wescom
Gene Ray Autery
Gerald R. O'Dell
Glenna Jo Stewart
Gloria Sue Montgomery
Gregory Lee Turner
Guy Kenneth Long
Harold Oren Kelsey
Heather Denise Waterman
Jackqueline R. Kendall
Jade William Henson
James Arthur Hall
James D. Beck
James David Warren
James Dean Goodwin
James R. Doerr, Jr.
James Rocky Thurman
James W. Milliken
Jan Kent Eilenstein
Janell Dee Grider
Janet Louise Hockett
Janice Hause
Janice Lee Ryan
Jeannie Y. Howe
Jefferey R. Butcher
Jeffery Lloyd Dryer
Jeffrey B. Myers
Jeffrey R. Butcher
Jennifer L. Neeley
Jennifer Winfrey
Jerry A. Chastain
Jerry D. Coday
Jim A. Ahmann
Jimmy G. Vandegriff
Joan Elizabeth Blatt
Joann Myers
Jodi Lynn Dumpprope
Jodi Lynn Whittlesey
Joe Calvin Matlock
Joel Dean Allen
John Adams Riley Bush
John Harry Junkel
John Mitchell Rust
John Paul Richardson
John R. Wagner
Johnny Dean King
Jonas Samuel Hart
Joseph H. Schuette
Joseph I. Young
Joseph Paul Dubose
Joyce Kay Bowman
Juanita Ann Mourer
Juanita Jane Young
Judith Ann Scott
Judy K. Parnell
Julie A. Miller
Julie Ann Harlan
Kandice Ann Harmon
Karen L. Mendes
Karla Jean Eddleman
Kassandra C. Hillhouse
Kathleen Ann Kincheloe
Kathleen Ann Robertson
Kathleen R. Sicard
Kathy Christine Poynter
Kathy Jo Peregoy
Keith A. Foreman
Kelli Louise Myers
Kelly J. Hendrix
Kenneth Dale Childers
Kenneth Lawrence Ruble
Kenneth W. Basnett
Kevin Michael Keagy
Kevin Ray Bilger
Kevin Ross Bennett
Kimberly Rae Gaines
Kimberly Renee Mackeben
Kristen G. Tucker
Landon T. Welch
Larry Allan Baytyt
Larry Ruggles
Laura Ann O'Leary
Laura Rae Allison
Lauri L. Roberson
Laurie Anne Marler
Lawrence J. McElfresh
Lawrence James Schlipp
Lee Daniel Parker
Lee Hirst
Lester Pannell
Lewis D. Harding
Lilan Alicia Preusch
Lillian M. Jones
Lillian M. Plunkett
Linda Gibbs
Linda J. Moore
Linda K. Decker
Linda Kay Stone
Linda Lou Buttram
Linda Oralene Faatz
Linda R. Starnes
Lindsay Marie Wood
Lisa Gay Ward
Lisa J. Simmons
Lisa Kay Ikerd
Lisa Leona Coleman
Lisa M. Massey
Lloyd R. Perryman
Lonnie Leo Prater
Lori A. Blue
Lucas L. Vanooyen
Lynda Denise Offutt
Margaret Adele Wild
Marjorie M. Walker
Mark Alan Holton
Mark M. Segebarth
Marlene M. Noel
Masha Chloine Haley
Martha Jean Smith
Mary Ellen Blandford
Mary Gail Parten
Mary Jane Blackburn
Mary Jane Blattel
Mary Yvonne Gelina
Matthew W. Sheckles
Maureen Hines Jacobs
Mekey V. Laffoon
Melinda Cates
Melinda Rene Posten
Melissa Kathryn Hartley
Melissa Kay Whitten
Melissa Lea Goans
Michael Clifford Sheets
Michael A. Slaven, Jr.
Michael Ambrose Reed
Michael Brian Berry
Michael Darel Oberbeck
Michael E. Day
Michael Eugene Biddinger
Michael Herman Gibbons
Michael Junior Mulligan
Michael Ray White
Michelle Marie Henning
Mickey Lee Bowers
Milan Junior Beal
Misty Dawn Barnett
Misty Dawn Stopper
Monty L. Hays
Nicole Eutsler
Nolan Edmund Camp
Norman W. Smalley
Paige Grace Heikkila
Pamela J. Allee
Patricia A. Crossfield
Patricia A. Decker
Patsy D. Corser
Paul Edward Miller
Paul Jackson Evans
Paul K. Michael
Paul Wayne Anthony
Paul William Schwepker
Penny Sue Archer
Philip William Ming
Phyllis Lorene Wilson
Randall K. Graham
Randall Lee Dunham
Randy Eugene Beard
Randy Wayne Johnson
Raymond Carl Hering
Raymond Dean Barker
Raymond Dean Thompson
Rebecca S. Barnett
Retta Lawson
Rex Lee Trout
Ricky Allen Burgess
Ricky Dean Langdon
Rita J. Medley
Robbie Lynn Briscoe
Robert D. Hillhouse, Jr.
Robert Eugene Hendrix
Robert L. Weaver
Robert Lee Arnall
Robert Lee Rodden
Robert Lloyd Louisiana
Robert Nickolas Dowdy
Robert Wade Matthews
Robert Wayne Smith
Robert Willis Bangs
Robert Winn Snider
Roger L. Weddle
Roger Lee Moore
Rosemarie Flora
Roy E. Thompson
Russell Glen Osborn
Russell Paul Witt
Rusty Dean Green
Ryan C. Griffin
Ryan P. Shortell
Samantha Renee Swieszcz
Sammie Wayne Coffman
Sandra Louise McCoy
Sandra Musice
Sara Lynn Vernon
Sarah Ann Elliott
Sarah Louise Lundblade
Sarah S. Tudor
Sarah Yvonne Lane
Schena A. Parillo
Scott James Pruitt
Shannan Luana Payne
Sharon Kay Long
Sharon L. O'Dell
Sherlene M. Coffman
Sherry J. Johnson
Sherry Lynn Reeves
Shirley Blue
Shirley June Sansoucie
Shirley M. Bissell
Sonya Bea Berry
Stan Ray Hicks
Stanley J. Perschbacher
Stephanie A. Neher
Stephanie Anne German
Stephen Dan Rook
Stephen Eugene Stout, Jr.
Stephen F. Jaynes
Stephen Lee Cushing
Stephen Peter Hurley
Steve Don Rogers
Steven C. Owens
Steven Douglas Smith
Sue Ellen Griffin
Susan Ann Ellis
Susan K. Henderson
Susan Marie Wilson
Susan T. Brown
Tamela S. Vibbard
Tammie Lynn Burns
Tammy Diane Adrian
Tammy L. Meloy-Perryman
Tammy Lynn Walker
Teresa D. Inman
Teresa Dale Watts
Teresa G. Esparza
Teresa Gail Copeland
Terri Lynn Acosta
Terry Dean Stoops
Terry Gene Bowman
Theresa Ann Doza
Theresa Anne Griffith
Thomas L. Hardy
Thomas Lowell Massey
Tiffany Nicholle Ballhagen
Timothy Eric Lee Rodden
Timothy G. Ray
Timothy L. Marino
Tina Ann Venable
Tommy Maurice York
Tonya Michelle Starnes
Troy Dean Brown
Troy Howard Caudle
Troy Jack Autry III
V. Faye Bradford
Valerie J. Pancoast
Victoria Ellen Harding
Victory Lou Reynolds-Moss
Veita M. Sheldon
Violet M. McKee
Virgilee Clamme
Virginia M. Davidson
Virginia Marie Hudson
Virginia Tatum
Wallace Eugene Carr
Wanda Jean Henson
Wanda L. Jones
Wanda Sharon Burton
Warren Robert Evans
Wilbert Edwin Patten, Jr.
William David Cromer
William Henry Grant III
Zachary Michael Addis

2009 ELECTION JUDGE LIST

Alberta Layman	Debra Murr	John Jarboe	Mariann Reed	Rebecca Barker
Aleda Franklin	Dee Anna Treece	John Moore	Marie Thompson	Rosalie Carey
Anna Henson	Diana Stowe	Joy Francis	Marjory Enzenbacher	Ruby Schaummann
Anne Hilton	Don Park	Joyce Coe	Mary Corn	Sandra Dickinson
Barbara Johnson	Edyth Norman	Juanita Uder	Mary James	Sharon Burton
Betty Vlach	Eula Gibbs	Judy Jacobsen	Mary Koehler	Shirlee Roberts
Betty Wrinkle	Flossie Shamel	Judy Kimrey	Mary Offutt	Steve Hall
Beverly Schoonmaker	Freda Evans	Judy Uebinger	Mary Woodman	Tammy Wheeler
Beverly Westerfield	Freeda Myers	Kathryn Moore	Maxine McElroy	Thelma Atchley
Bonnie Woody	Gloria Marlow	Kay Goodwin	Melanie Ickes	Tracy Johnson
Carl Gould	Greg Cheek	Kay Ripley	Michelle Cheek	Vanessa Williams
Carol Decker	Harold McClellan	Kimberly Reid	Monica Ford	Vannie Admire
Cheryl McClellan	Irene Blackburn	Laura Valenti	Myra McMillen	Velma Begley
Clyde Greene	Isolene Jones	Laurel Webb	Nancy Hillme	Velvet Fackeldey
Connie Morgan	Jackie Wilson	Leola Bell	Paul Kerzel	Venita Jemes
Dale LaChance	James Carter	Linda Hammonds	Paula Pierce	Virginia Tatum
Dana Mitchell	Jerry Chastain	Linda Williams	Pearl Goans	Vivian Davis
Danny McMillen	Jimmie Hoffman	Lorene Jarboe	Pearl White	Willma Jemes
Darlene Earls	Jimmie Kilgore	Loyce Price	Peggy Watkins	
David Cook	Jo Mastin	Mabel Harris	Phyllis Bishop	**Total $10,585.00**
Debra Mattes	Joe Reid	Margaret Kerzel	Phyllis Rogers	