

Financial Statement

Saline County, Missouri
Year Ending December 31, 2024



Compiled By County Clerk Brittni Allison Burton

COUNTY COMMISSION OF SALINE COUNTY

ROOM 101
SALINE COUNTY COURTHOUSE
MARSHALL, MO 65340-2124

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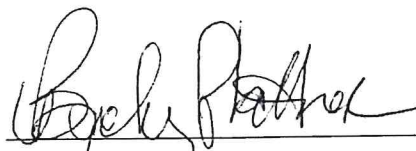


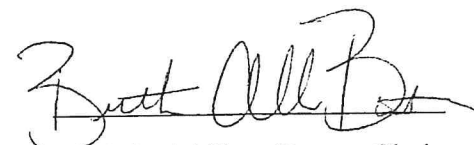
BECKY PLATTNER
PRESIDING COMMISSIONER

STEPHANIE GOODEN
NORTHERN DISTRICT COMMISSIONER

MONTE FENNER
SOUTHERN DISTRICT COMMISSIONER

We, Becky Plattner, Monte Fenner, and Stephanie Gooden, duly elected commissioners of the county commission of Saline County, Missouri, and I, Brittini Allison Burton, county clerk of that county, certify that the above and foregoing is a complete and correct statement of every item of information required in section 50.815 for the year ending December 31, 2024, and we have checked every receipt from every source and every disbursement of every kind and to whom and for what each disbursement was made, and each receipt and disbursement is accurately included in the above and foregoing totals. (If for any reason complete and accurate information is not given the following shall be added to the certificate.) Exceptions: the above report is incomplete because proper information was not available in the following records which are in the keeping of the following officer or officers.

Date: 2/10/2025


Becky Plattner, Presiding
Stephanie Gooden, Northern
Monte Fenner, Southern
Brittini Allison Burton, Clerk

Financial Statement

Saline County, Missouri

Year Ending – December 31, 2024

Bonded Indebtedness of Saline County: \$0.00 -- County School Funds Loaned by Commission: \$0.00

Total Valuation for Taxation Purposes: \$478,753,932.00

Rate of Taxation Levied by County Commission for Year Ended December 31, 2024 – (0.1399) per \$100 Valuation

Total Amount of Delinquent Taxes for All Years as of December 31, 2024:

Real Estate: \$1,176,930.24 -- Personal Property: \$1,188,086.07

SUMMARY COUNTY REVENUE FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 2899,692.52
Receipts	\$ 5,162,056.65
Disbursements	\$ (3,289,622.95)
Transfers Issued in 2024	\$ (2,568,293.17)
Treasurer's Balance Dec. 31, 2024	\$ 2,203,833.05

SUMMARY PUBLIC SCHOOLS PRINCIPAL FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 0.00
Receipts	\$ 0.00
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SUMMARY COUNTY PAYROLL FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 18,994.56
Receipts	\$ 1,216,883.36
Disbursements	\$ (1,213,554.46)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 22,323.46

SUMMARY STATE CRIMINAL COST FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 75.00
Receipts	\$ 0.00
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 75.00

SUMMARY P.A. DELIQUENT STATE TAX FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 11,727.70
Receipts	\$ 864.75
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 12,592.45

SUMMARY ROAD & BRIDGE FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 1,804,377.24
Receipts	\$ 1,984,907.21
Disbursements	\$ (2,280,392.77)
Transfers Issued in 2024	\$ (16,086.05)
Treasurer's Balance Dec. 31, 2024	\$ 1,492,805.63

SUMMARY CERF FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 8,115.14
Receipts	\$ 531,387.30
Disbursements	\$ (547,359.02)
Transfers Issued in 2024	\$ 16,086.05
Treasurer's Balance Dec. 31, 2024	\$ 8,229.47

SUMMARY L.E.P.C. FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 6,562.93
Receipts	\$ 191.28
Disbursements	\$ (6,716.01)
Transfers Issued in 2024	\$ (38.20)
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SUMMARY PUBLIC SCHOOLS INTEREST FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 65,990.44
Receipts	\$ 250,039.41
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ (274,779.20)
Treasurer's Balance Dec. 31, 2024	\$ 41,250.65

SUMMARY SCHOOL DISTRICT FUND

County Treasurer's Cash Balance as of January 1, 2024	\$ 2,015.36
Receipts	\$ 19,876,065.84
Disbursements	\$ (20,063,747.74)
Transfers Issued in 2024	\$ 186,664.59
Treasurer's Balance Dec. 31, 2024	\$ 998.05

SUMMARY SPECIAL ROAD DISTRICT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 590.40
Receipts	\$ 1,845,828.48
Disbursements	\$ (1,845,733.98)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 684.90

SUMMARY CHILD-VICTIM FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 3,898.62
Receipts	\$ 3,803.38
Disbursements	\$ (7,702.00)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SUMMARY JAIL & JUSTICE CENTER FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 242,067.13
Receipts	\$ 1,853,290.13
Disbursements	\$ (3,147,755.35)
Transfers Issued in 2024	\$ 1,118.833.87
Treasurer's Balance Dec. 31, 2024	\$ 66,435.78

SUMMARY SHERIFF'S CIVIL FEES FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 17,324.27
Receipts	\$ 27,027.72
Disbursements	\$ (14,659.40)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 29,692.59

SUMMARY ASSESSMENT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 8,790.24
Receipts	\$ 359,659.09
Disbursements	\$ (451,488.20)
Transfers Issued in 2024	\$ 83,038.87
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SUMMARY S.T.O.P. FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 61,225.44
Receipts	\$ 40,956.37
Disbursements	\$ (4,137.59)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 98,044.22

SUMMARY P.A. TRAINING FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 15,173.20
Receipts	\$ 2,775.71
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 17,948.91

SUMMARY C.A.R.T. FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 114,363.95
Receipts	\$ 1,182,573.56
Disbursements	\$ (1,182,573.54)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 114,363.97

SUMMARY FIRE DISTRICT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 2,128.67
Receipts	\$ 567,581.64
Disbursements	\$ (560,601.49)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 9,108.82

SUMMARY PEACE OFFICER TRAINING FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 1,462.82
Receipts	\$ 2,712.50
Disbursements	\$ (2,718.60)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 1,456.72

SUMMARY SENATE BILL 40	
County Treasurer's Cash Balance as of January 1, 2024	\$ 33.27
Receipts	\$ 245,059.62
Disbursements	\$ (245,045.93)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 46.96

SUMMARY JUVENILE DELINQUENCY GRANT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 1,051.30
Receipts	\$ 3,918.12
Disbursements	\$ (6,459.17)
Transfers Issued in 2024	\$ 1,489.75
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SUMMARY PUBLIC HEALTH OFFICE FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 74.60
Receipts	\$ 547,799.46
Disbursements	\$ (547,768.75)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 105.31

SUMMARY JUVENILE RESTITUTION FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 16,696.80
Receipts	\$ 0.00
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 16,696.80

SUMMARY SHERIFF GAMING FEE FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 21,824.16
Receipts	\$ 5,453.34
Disbursements	\$ (3,060.00)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 24,217.50

SUMMARY ELECTION SERVICES FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 64,297.24
Receipts	\$ 26,899.68
Disbursements	\$ (16,230.54)
Transfers Issued in 2024	\$ 2,798.35
Treasurer's Balance Dec. 31, 2024	\$ 77,764.73

SUMMARY P.A. BAD CHECK FEE FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 39,417.36
Receipts	\$ 5,252.81
Disbursements	\$ (1,328.44)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 43,341.73

SUMMARY LEVEE DISTRICT #2 FUND	
County Treasurer's Cash Balance as of January 1, 2024	-
Receipts	-
Disbursements	-
Transfers Issued in 2024	-
Treasurer's Balance Dec. 31, 2024	-

SUMMARY TAX MAINTENANCE FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 74,065.29
Receipts	\$ 51,536.02
Disbursements	\$ (110,601.31)
Transfers Issued in 2024	\$ (15,000.00)
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SUMMARY HISTORIC PRESER. GRANT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 15,272.26
Receipts	\$ 0.00
Disbursements	\$ (2,160.14)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 13,112.12

SUMMARY UNCLAIMED FEES FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 0.00
Receipts	\$ 0.00
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SUMMARY P.A. RETIREMENT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 2,008.93
Receipts	\$ 6,381.18
Disbursements	\$ (19,527.09)
Transfers Issued in 2024	\$ 15,504.00
Treasurer's Balance Dec. 31, 2024	\$ 4,367.02

SUMMARY BRIDGE REPLACEMENT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 0.00
Receipts	\$ 48,069.91
Disbursements	\$ (48,069.91)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SUMMARY RECORDER RECORD PRES. FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 47,710.14
Receipts	\$ 24,543.16
Disbursements	\$ (4,961.82)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 67,291.48

GRANT PASS THRU	
County Treasurer's Cash Balance as of January 1, 2024	\$ 35,260.09
Receipts	\$ 4,984.13
Disbursements	\$ (29,920.19)
Transfers Issued in 2024	\$ 28,369.12
Treasurer's Balance Dec. 31, 2024	\$ 38,693.15

SUMMARY DEPUTY SHERIFF SALARY FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 2,230.00
Receipts	\$ 12,766.25
Disbursements	\$ (11,766.25)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 3,230.00

SUMMARY ELECTRONIC FLAG FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 2,278.56
Receipts	\$ 140.56
Disbursements	\$ (2,339.00)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 80.12

SUMMARY INMATE SECURITY FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 196,826.30
Receipts	\$ 72,869.64
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 269,695.94

SUMMARY CITIES FINAL TAX FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 3,214.28
Receipts	\$ 272.67
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 3,486.95

SUMMARY AMBULANCE DISTRICT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 1,064.47
Receipts	\$ 2,160,680.37
Disbursements	\$ (2,160,863.44)
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 1,181.40

SUMMARY WELCOME CENTER FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 0.00
Receipts	\$ 0.00
Disbursements	\$ (70,761.43)
Transfers Issued in 2024	\$ 70,761.43
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SUMMARY COURTHOUSE TAX FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 51,132.80
Receipts	\$ 262,763.49
Disbursements	\$ (80.00)
Transfers Issued in 2024	\$ (0.00)
Treasurer's Balance Dec. 31, 2024	\$ 313,816.29

EMPG FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 10,713.22
Receipts	\$ 89,836.83
Disbursements	\$ (114,623.97)
Transfers Issued in 2024	\$ 30,554.88
Treasurer's Balance Dec. 31, 2024	\$ 16,480.96

SUMMARY ECONOMIC DEVELOPMENT SALES TAX	
County Treasurer's Cash Balance as of January 1, 2024	\$ 371,792.84
Receipts	\$ 1,449,505.79
Disbursements	\$ (452,267.71)
Transfers Issued in 2024	\$ (581,527.95)
Treasurer's Balance Dec. 31, 2024	\$ 787,502.97

SUMMARY DEVELOP SALINE COUNTY FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 93,794.99
Receipts	\$ 5,339.98
Disbursements	\$ (668,522.36)
Transfers Issued in 2024	\$ 581,527.95
Treasurer's Balance Dec. 31, 2024	\$ 12,140.56

LAW ENFORCEMENT RESTITUTION FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 2,050.00
Receipts	\$ 3,050.00
Disbursements	\$ 0.00
Transfers Issued in 2024	\$ 0.00
Treasurer's Balance Dec. 31, 2024	\$ 5,100.00

JAIL JUSTICE RENOVATION GRANT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 0.00
Receipts	\$ 1,679,422.54
Disbursements	\$ (2,203,143.73)
Transfers Issued in 2024	\$ 523,721.19
Treasurer's Balance Dec. 31, 2024	\$ 0.00

SEWER LAGOON GRANT FUND	
County Treasurer's Cash Balance as of January 1, 2024	\$ 0.08
Receipts	\$ 0.00
Disbursements	\$ (796,374.60)
Transfers Issued in 2024	\$ 796,374.52
Treasurer's Balance Dec. 31, 2024	\$ 0.00

I, Brittni Allison Burton, the duly authorized agent appointed by the County Commission of Saline County, state of Missouri, to prepare for publication the financial statement as required by section 50.815, RSMo, hereby certify that I have diligently checked the records of the county and that the above and foregoing is a complete and correct statement of every item of information required in section 50.815, RSMo, for the year ending December 31, 2024, and especially have I checked every receipt from every source whatsoever and every disbursement or expenditure of every kind and to whom and for what each such disbursement or expenditure was made and that each receipt or revenue and disbursement or expenditure is accurately shown.

Date: February 12, 2025



Brittni Allison Burton
Saline County Clerk & Election Authority

2024 FINANCIAL STATEMENTS FOR SPECIAL ROAD DISTRICTS

	MARSHALL	SWEET SPRINGS	SLATER	GILLIAM
CASH IN THE BANK 1.1.24	\$ 1,104,113.06	\$ 257,953.31	\$ 513,763.98	\$10,079.39
CD IN THE BANK 1.1.24	\$ 808,306.72	-	-	-
TAXES	\$ 978,275.63	\$ 185,486.03	\$ 279,679.03	\$ 78,158.05
C.A.R.T.	\$ 66,271.49	\$ 82,620.43	\$101,080.06	\$87,140.02
OTHER	\$ 34,290.67	\$ 10,704.62	\$ 11,272.63	\$155,221.00
MMIA	\$ 43,480.00	-	-	
TOTAL RECEIPTS	\$ 1,122,317.79	\$ 278,811.08	\$ 392,031.72	\$320,519.07
TOTAL CASH AVAILABLE	\$ 2,477,760.67	\$ 536,764.39	\$ 905,795.70	\$330,598.46

DISBURSEMENTS	MARSHALL	SWEET SPRINGS	SLATER	GILLIAM
SALARIES	\$ 162,913.36	\$ 63,245.34	\$ 77,715.05	\$ 47,231.72
CONSTRUCTION MATERIALS	\$ 249,041.43	\$ 50,682.78	\$ 133,672.85	\$ 72,787.08
EQUIPMENT MAINTENANCE	\$ 35,243.98	\$ 71,479.08	\$ 26,755.02	\$ 34,892.58
MACHINE HIRE	\$ 12,861.00	\$ 4,907.67	\$ 25,949.91	\$ 12,055.45
MISCELLANEOUS	\$ 11,198.30	\$ 436.72	\$ 4,579.07	-
INDIRECT COSTS	\$ 49,603.01	\$ 28,280.28	\$ 22,303.98	\$ 56,001.79
EQUIPMENT PURCHASES	\$ 246,010.38	-	\$ 38,165.62	-
IMPROVEMENTS	\$ 41,117.43	-	-	-
BRIDGE CONTRACT	-	-	-	-
AID TO CITIES	-	-	-	-
BOND, NOTE, INT.	-	-	\$ 41,473.91	-
C.D.	-	-	-	-
TOTAL DISBURSEMENTS	\$ 807,988.89	\$ 219,031.87	\$ 370,615.41	\$ 222,968.62

	MARSHALL	SWEET SPRINGS	SLATER	GILLIAM
CASH IN THE BANK 12.31.24	\$ 70,281.53	\$ 317,732.52	\$ 535,180.29	\$ 330,598.46
BANK C.D.'S/SAVINGS	\$ 1,287,484.06	-	-	-
MMIA	-	-	-	-
BALANCE BANK STATEMENT	\$ 70,281.53	\$ 9288.90	\$ 313,775.53	\$ 117,853.99
LESS OUTSTANDING CHECKS	\$ 2,322.71	\$ 6,951.32	-	\$ 107,629.84
PLUS OUTSTANDING DEPOSITS	-	\$19,513.84	-	-
RECONCILED BALANCE	\$ 1,357,765.59	\$ 21,851.42	\$ 535,180.29	\$ 107,629.84
INDEBTEDNESS	-	-	\$ 178,149.80	\$ 165,000.00

2024 FINANCIAL STATEMENTS FOR SPECIAL ROAD DISTRICTS

	GRAND PASS	MALTA BEND	BLACKBURN	COMMON
CASH IN THE BANK 1.1.24	\$ 203,144.72	\$ 35,797.14	\$ 127,477.59	\$ 1,804,377.24
CD IN THE BANK 1.1.24	-	\$ 4,505.84	-	-
TAXES	\$ 47,437.69	\$ 127,645.96	\$ 135,931.33	\$ 1,239,323.71
C.A.R.T.	\$ 29,919.10	\$ 82,701.87	\$ 51,074.30	\$ 561,069.15
OTHER	\$ 75,000.00	\$ 22,215.74	\$ 10,886.46	\$ 3,300.01
MMIA	\$129.28	-	-	\$ 164,958.77
TOTAL RECEIPTS	\$ 152,486.07	\$ 232,563.57	\$ 197,892.09	\$1,968,651.64
TOTAL CASH AVAILABLE	\$ 355,630.97	\$ 239,683.30	\$ 325,369.68	\$ 3,773,028.88

DISBURSEMENTS	GRAND PASS	MALTA BEND	BLACKBURN	COMMON
SALARIES	-	\$ 52,717.98	\$ 11,918.99	\$ 389,872.17
CONSTRUCTION MATERIALS	\$ 41,148.05	\$ 107,689.01	\$ 94,433.25	\$ 395,420.55
EQUIPMENT MAINTENANCE	\$ 16,440.13	\$ 83,145.45	\$ 8,843.52	\$ 207,268.44
MACHINE HIRE	\$ 16,197.03	-	\$ 55,984.67	\$ 250.00
MISCELLANEOUS	\$ 108,072.79	\$ 807.78	-	-
INDIRECT COSTS	\$ 4,259.38	\$ 16,705.76	\$ 9,217.41	\$ 339,349.20
EQUIPMENT PURCHASES	\$ 2,041.35	-	\$ 41,082.07	\$ 944,855.20
IMPROVEMENTS	-	-	-	\$ 1,377.21
BRIDGE CONTRACT	-	-	-	\$ 2,000.00
AID TO CITIES	-	-	-	-
BOND, NOTE, INT.	-	-	-	-
C.D.	-	-	-	-
TOTAL DISBURSEMENTS	\$ 188,158.73	\$ 261,065.98	\$ 221,479.91	\$ 2,280,392.77

	GRAND PASS	MALTA BEND	BLACKBURN	COMMON
CASH IN THE BANK 12.31.24	\$ 203,678.82	\$ 7,119.73	\$ 103,889.77	\$ 1,492,805.63
BANK C.D.'S/SAVINGS	-	\$ 4,674.81	-	-
MMIA	-	-	-	-
BALANCE BANK STATEMENT	-	\$ 7,119.73	\$ 108,115.40	\$ 1,492,805.63
LESS OUTSTANDING CHECKS	\$ 534.10	-	\$ 4,225.63	-
PLUS OUTSTANDING DEPOSITS	-	-	-	-
RECONCILED BALANCE	\$ 203,144.72	\$ 7,119.73	\$ 103,889.77	\$ 1,492,805.63
INDEBTEDNESS	-	-	-	-

APPORTIONMENT FOR PUBLIC SCHOOL FUNDS

01. 01. 24 THROUGH 12. 31. 24

District	Valuation	Tax Levy	Current Tax	Back Tax	Sur Tax
BLACKWATER	\$ 125,461,603	4.5923	\$ 163,918.62	\$ 13,587.12	\$1,418.50
GILLIAM	\$ 126,716,549	4.3800	\$ 184,383.91	\$ 12,963.11	\$ 2,194.86
GLASGOW	\$ 122,501,583	4.7745	\$ 24,881.97	\$ 49.88	-
HARDEMAN	\$ 132,920,647	4.0544	\$ 393,057.70	\$ 24,781.17	\$ 4,561.25
MALTA BEND	\$ 139,895,078	4.4586	\$ 578,568.71	\$ 31,672.96	\$ 6,494.07
MARSHALL	\$ 345,469,391	3.8280	\$ 7,950,725.45	\$ 428,045.16	\$ 81,943.95
MIAMI	\$ 136,160,013	3.7621	\$ 481,742.29	\$ 31,277.93	\$ 5,484.43
OREARVILLE	\$ 131,513,743	5.0969	\$ 58,251.22	\$ 21,571.28	-
PETTIS R-V	\$ 122,424,212	4.1587	\$ 7,901.92	\$ 489.94	-
SANTA FE	\$ 135,141,097	5.0504	\$ 568,802.66	\$ 32,680.75	\$ 6,423.96
SLATER	\$ 150,064,455	4.3325	\$ 1,063,473.05	\$ 149,205.82	\$ 13,999.55
SWEET SPRINGS	\$ 150,011,354	4.0785	\$ 1,275,476.86	\$ 110,687.26	\$ 20,462.78
TOTAL	\$1,818,279,725	52.5669	\$ 12,751,184.36	\$ 746,325.12	\$ 142,983.35

District	RR & Utilities	P.I.L.T.	Fin. Instit.	Fines/Interest	Total
BLACKWATER	\$ 53,738.17	-	\$ 33.12	\$ 2,343.72	\$ 235,039.25
GILLIAM	\$ 66,222.20	-	-	\$ 3,378.25	\$ 202,920.13
GLASGOW	\$ 7.61	-	-	\$ 51.60	\$ 24,991.06
HARDEMAN	\$ 122,711.48	\$ 2,569.91	-	\$ 5,859.58	\$553,541.09
MALTA BEND	\$ 124,955.82	\$ 1,341.09	\$ 9.74	\$ 5,842.03	\$ 748,884.42
MARSHALL	\$ 3,576,226.62	\$ 441.99	\$ 1,656.87	\$ 166,894.13	\$12,205,934.17
MIAMI	\$ 134,033.66	\$ 2,513.81	\$ 25.57	\$ 6,980.44	\$ 662,058.13
OREARVILLE	\$ 99,151.40	-	\$ 26.27	\$ 5,771.19	\$ 575,117.33
PETTIS R-V	\$ 537.18	-	-	\$ 30.96	\$ 8,960.00
SANTA FE	\$ 177,707.63	\$ 4,488.19	\$ 1.43	\$ 7,034.91	\$ 797,139.53
SLATER	\$ 551,158.12	\$ 9,775.41	\$ 97.73	\$ 22,555.71	\$ 1,810,265.39
SWEET SPRINGS	\$ 755,153.34	\$ 5,692.05	\$ 64.62	\$ 26,739.18	\$ 2,194,276.09
TOTAL	\$ 5,595,381.03	\$ 26,822.45	\$ 1,915.35	\$253,481.70	\$ 17,824,850.50

AP Vendor Publication Reporting

County of Saline

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Vendor Name	Vendor Total
A-1 RENTAL	\$67,131.94
ACCREDITED SECURITY	\$2,151.88
ACS ELECTRONIC SYSTEMS INC	\$720.00
ADAMS, JOHN D	\$16.10
ADCOCK, BRITTANY S	\$16.10
ADCOCK, MEGAN L	\$16.10
ADKINS, HENRY M & SON INC	\$3,645.00
ADVANCED CORRECTION HEALTHCARE	\$3,400.71
ADVANTAGE LASER PRODUCTS	\$165.58
AFLAC WWWHQ	\$31,218.80
AG-POWER INC	\$786.85
AHRENS, MARILYN I	\$110.00
ALFREY, CHARISMA TEIG	\$675.00
ALLEN, KAILEI M	\$66.30
ALLISON, CHARLES W	\$16.10
ALMA FIRE PROT DIST	\$2,944.93
ALMAZAN, BRENDA I	\$16.10
ALSBOX DUMPSTERS	\$285.00
AMAZON CAPITAL SERVICES	\$6,767.17
AMERICAN LEGION POST 2279	\$450.00
AMERICAN STAMP & MARKING	\$37.91
ANCHORTEX CORPORATION	\$6,857.60
ANDERSON, RUTH A	\$16.10
ANITA DURHAM	\$110.00
ANTHONY TYHURST	\$150.41
ARAMARK	\$257.08
ARENDS, MADELYN P	\$23.33
ARNDT, COURTNEY	\$974.59
ARNDT, HARRY A	\$16.10
ARNDT, MURRAY	\$220.00
ARROW ROCK, VILLAGE OF	\$116,305.59
ARTH, TOM	\$110.00
ASSURED PARTNERS OF MISSOURI	\$936.00
AT&T MOBILITY	\$1,550.81
AXON ENTERPRISE	\$6,526.80
BAKER, JESSICA	\$2,780.94
BANTY, ANGEL L	\$22.10
BARB, CONNIE K	\$22.25
BARBEY, CONNIE	\$75.00
BARCO MUNICIPAL PRODUCTS	\$673.45

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Vendor Name	Vendor Total
BARNES, WHITNEY D	\$130.00
BARR, PAULA JO	\$349.23
BARTLETT, JOHN BRADLEY	\$77.35
BBL AUTO EXPRESS	\$7,355.65
B-E SPECIAL ROAD	\$192,458.37
BEAMER, GORDON THOMAS	\$390.00
BEERMAN HEATING & COOLING	\$2,703.94
BEHREND, BREEANNA T	\$44.20
BELLAMY, CHRISTINA L	\$16.10
BENEDICK, SHARON K	\$16.10
BERLIN, BRYAN B	\$16.10
BETHEL, KIP A	\$75.00
BIG PRINTS	\$112.00
BIGLER, MARLO D	\$32.20
BINGAMAN, BONNIE L	\$17.33
BISHOP, KEITH A	\$276.10
BISHOP, SUSAN	\$220.00
BLACKBURN, CITY OF	\$18,000.00
BLACKWATER FIRE PROTECTION DST	\$21,297.71
BLACKWATER R-2 SCHOOL	\$205,039.25
BLAYLOCK, LINDSEY N	\$16.10
BLED, VICKI J	\$17.74
BLUEMARK ENERGY LLC	\$3,583.22
BLUMHORST, MELANIE B	\$19.38
BOB BARKER	\$4,242.86
BOEDEKER, HELEN	\$112.50
BOGGS, NOLAN L	\$18.97
BOONE QUARRIES	\$527,807.08
BORGMAN, ELIZABETH	\$220.00
BORGMAN, KATHRYN A	\$380.76
BORGMAN, TERESA J	\$16.10
BOSTON, KEVIN L	\$17.33
BOSTON, SARA R	\$18.97
BOX, JAMES M	\$330.00
BOYER RIDGE MANUFACTURING, INC	\$744.81
BOYER, DAWN	\$3,125.91
BOYER, JOHN	\$83.76
BRADBURY, DIANE E	\$22.25
BRANDT, CYNTHIA ANNE	\$110.00
BRANDT, JANA L	\$19.38

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Vendor Name	Vendor Total
BRANDT, KINSEY N	\$18.15
BRENNAN, MICHAEL D	\$66.30
BRESHEARS, ELAINE	\$330.00
BRESHEARS, KARLIN	\$213.02
BREWER, JARED	\$297.89
BREWER, TARA VAUGHN	\$22.25
BROOKS, EMILY J	\$16.10
BROOKS, SANDRA	\$1,075.00
BROOKS-JEFFREY MARKETING	\$2,995.00
BROWNING, RHONDA JEAN	\$390.00
BRUCE, CASSANDRA J	\$75.00
BRUMIT, DARRELL E	\$16.10
BRYAN SANDOVAL CERRITOS	\$111.78
BRYANT, TAMECA	\$60.70
BURDITT, KAREN	\$330.00
BURTON, BRITTNI	\$960.74
BUTNER, APRIL A	\$16.10
BW GRAPHICS	\$7,667.41
BYBEE, LEWIS E	\$220.00
BYTE SPEED	\$849.00
CAMPBELL, MELANIE DEES	\$16.10
CAPITAL ONE - WALMART	\$16,964.59
CARD SERVICES 3017	\$7,441.06
CARD SERVICES 3314	\$23,396.35
CARRIE COOPER	\$123.67
CARROLL COUNTY TREASURER	\$9.00
CARROT-TOP INDUSTRIES INC	\$1,375.01
CARSON, ELIZABETH C	\$16.10
CARY, KATHLEEN L	\$390.00
CASA-15TH JUDICIAL CIRCUIT	\$5,000.00
CATON, DONNA L	\$16.10
CATON, JASMINE M	\$16.10
CCAM TRAINING FOR NEWLY ELECTS	\$1,125.00
CCR ROOFING SERVICES, LLC	\$1,963.24
CENTRAL BANK OF SEDALIA	\$340.00
CENTRAL COMMUNICATIONS	\$515.36
CENTRAL MO AGRISERVICE	\$995.13
CENTRAL MO ELECTRIC COOPERATIVE INC	\$1,863.11
CENTRAL MO FOOD EQUIPMENT	\$1,363.55
CHAMPLIN TIRE RECYCLING INC	\$12,784.00

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Vendor Name	Vendor Total
CHAPMAN, ANGELA	\$1,002.54
CHARLES PETERSON	\$110.00
CHARM TEX INC	\$825.15
CHASTINE, GARY L	\$16.10
CHATEAU ON THE LAKE HOTEL	\$2,370.24
CHELSEY WEINREICH	\$141.48
CHERRY ROAD MEDIA	\$1,196.25
CHEVALIER, JAMES L	\$16.10
CHRIST LUTHERAN CHURCH	\$300.00
CHRISTY, TIMOTHY A	\$50.76
CINCINNATI INSURANCE COMPANY	\$1,500.00
CINDI SIMS, COLLECTOR	\$97,391.13
CITIZENS AGAINST SPOUSE ABUSE, INC	\$7,702.00
CITY OF GRAND PASS	\$75,000.00
CITY OF MARSHALL	\$116,499.55
CIVIC SOURCE	\$28,890.00
CLAUSE, JUSTINA R	\$16.10
CLAY COUNTY TREASURER	\$3.00
CLEMONS, NANCY A	\$244.15
CLERK OF THE CIRCUIT COURT OF COOK COUNT	\$48.00
CNA SURETY	\$100.00
CNH INDUSTRIAL RETAIL ACCOUNTS	\$441.07
COCHRAN, JOSHUA C	\$84.75
COKE, RAYMOND	\$80.81
COLE, KIMBERLY M	\$16.10
COLE, RICHARD	\$2,050.60
COLE, RICHARD	\$146.26
COLOSSUS INC	\$17,715.17
COLSON, CAROLYN	\$390.00
COLUMN SOFTWARE PBC	\$602.66
COMBS, VALLORY	\$2,013.48
COMMENCO INC	\$6,341.36
COMMERCIAL CONCEPTS & FUNRNISH	\$468.38
COMMUNITY COLLEGE DIST. OF MID MISSOURI	\$802.58
COMPUTER INFORMATION CONCEPTS	\$30,369.13
CONCORDIA CIVIC CLUB	\$1,500.00
CONCORDIA FIRE PROTECTION	\$31,935.79
CONEY, ERICA A	\$17.33
CONNER, DIANA L	\$18.15
CONSEUR, AURORA ANN	\$22.25

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Vendor Name	Vendor Total
CONSEUR, PAUL R	\$22.25
CONVERGED TECHNOLOGY SOLUTIONS	\$91,896.34
COOK, RICHELLE M	\$22.25
COOK, SHEILA A	\$66.30
COOK'S DIRECT	\$2,107.53
COOPER COUNTY DETENTION CENTER	\$23,682.54
COOPER COUNTY SHERIFF DEPT	\$17,009.80
COOPER COUNTY TREASURER	\$9.00
CORKINS, CHELSEA R	\$22.10
COSLET, JESSE	\$44.20
COUNTY TREASURER SALINE CO	\$620,969.38
COWHERD, DELMAR S	\$19.38
COWMAN, REBECCA S.	\$133.91
COWMAN, REBECCA S.	\$937.37
CRISOL, EMILIA S	\$16.10
CRISWELL, BARBIE	\$220.00
CROSS, RACHELLE D	\$22.10
CSG FORTE	\$433.20
CUSTOM COMMUNICATIONS	\$120.00
DANIEL JACKSON RUSSELL	\$375.00
DASH MEDICAL GLOVES	\$382.11
DAVIS, DORIS ELLEN	\$220.00
DAVIS, JACK T	\$16.10
DAVIS, JERRY H	\$16.10
DAVIS, LISA A	\$17.33
DAVIS, ROSALYN	\$110.00
DAY, TONY	\$99.99
DEMOSS, GEORGANNE	\$110.00
DENNY, KAYLA M	\$16.10
DEPARTMENT OF TREASURY	\$636.02
DEUSCHLE, RITA SUE	\$44.20
DEUTSCH, JAMES A	\$22.10
DEVNET	\$47,521.04
DEVRIESE, MARY ANNA	\$17.74
DIEHMS TIRE SERVICE	\$25,337.94
DIERKING, JUDY G	\$16.10
DITTMAR, MICHELLE L	\$22.10
DIV OF EMPLOYMENT SECURITY	\$4,623.00
DOMINION VOTING SYSTEMS INC.	\$19,616.62
DONNELL, BRENDA	\$110.00

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Vendor Name	Vendor Total
DONNELL, KENNETH	\$110.00
DON'S TOWING	\$826.00
DOUGLAS HAESEMEYER	\$1,500.00
DOWELL, TIFFANY	\$30.00
DRIVERS LICENSE GUIDE COMPANY	\$33.95
DRUMMOND, REBECCA S	\$17.33
DURHAM, ANGIE	\$80.00
DURHAM, LINDA S	\$16.10
DURHAM, WANDA	\$370.00
DYSART AGENCY	\$425.00
DYSART, VIVIAN JUANITA	\$16.10
E Z GREEN	\$1,340.00
EASY ICE LLC	\$1,409.40
ECOLAB - PROGUARD SERVICE & SOLUTIONS	\$3,163.20
ECOLAB PEST ELIMINATION DIV	\$8,072.72
ED ROEHR SAFETY PRODUCTS	\$9,380.23
EDWARD B MC INTEER PROPERTIES	\$9,100.00
EDWARD J RICE & CO INC	\$38,899.85
ELEVATOR SAFETY SERVICES INC	\$185.00
ELKINS SWYERS CO	\$65,024.35
ELLIOTT DATA SYSTEMS INC	\$1,142.00
ELLIS ELLIS HAMMONS	\$320.00
ELLIS, GAIL V	\$16.10
ENGLISH APPAREL AND PROMOTIONAL MATERIAL	\$890.68
ENTERPRISE FM TRUST	\$53,649.29
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$773.00
ENYART, KRYSTLE GAYLE	\$75.00
EQUITY BANK HSA	\$116.40
ESA MONITORING	\$3,155.00
EVANS, LEA ANNE	\$75.00
FAMILY SUPPORT PAYMENT CENTER	\$32,267.28
FENNER, MONTE	\$30.00
FIDLAR COMPANIES	\$33,131.27
FIRST UNITED METHODIST CHURCH	\$1,650.00
FISHER, JESSICA L	\$18.97
FIZER, KATHERINE ANN	\$16.10
FIZER, RICHARD M	\$17.33
FORRER, MEGAN R	\$16.10
FORRESTER, KRISTY LADONNA	\$44.20
FOSTER FIRE PROTECTION	\$23,719.36

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Vendor Name	Vendor Total
FOSTER, BEVERLY ANN	\$220.00
FOSTER, ROY R	\$220.00
FRANKLIN, MATTHEW B	\$16.10
FRERKING, JUDITH C	\$110.00
FUEHRING, DANA A	\$22.25
FUEHRING, JEFF	\$28.25
FUEMMELER, HERBERT	\$17.33
FUEMMELER, SHELBY R	\$17.33
G & S ELECTRICAL INC	\$24,067.03
GALLAGHER	\$12,899.46
GAUERT, ROBERT	\$220.00
GEBHARDT, JORDAN LISLE	\$17.33
GENERAL ELEVATOR & HYDRAULICS	\$3,231.00
GEORGES HTG & COOLING	\$20,683.43
GERDING KORTE & CHITWOOD CPAS	\$38,800.00
GIBSON, EARL	\$390.00
GIBSON, SAMUEL	\$87.50
GIBSON, SHARON KAY	\$330.00
GIFFEN, JENNY R	\$44.50
GILL, TYRONE D	\$22.25
GILLIAM C-4 SCHOOL	\$269,142.33
GILLIAM SPEC ROAD DIST	\$174,058.95
GILLIAM, CITY OF	\$25,000.00
GILMORE & BELL P.C	\$1,500.00
GLASGOW FIRE PROTECTION DIST.	\$9,325.22
GLASGOW R-2 SCHOOL	\$13,673.22
GLASS MASTERS LLC HIGGINSVILLE	\$425.00
GLASS MASTERS OF MARSHALL	\$2,295.00
GOCHENOUE, YOLANDA L	\$22.10
GOCHENOUR, SARA B	\$17.33
GOLDEN RULE INSURANCE AGENCY	\$450.00
GONZALES, AMANDA M	\$16.10
GOODEN, ROBBIE K	\$16.10
GOODMAN, JESSICA ANN ADCOCK	\$766.57
GORDILLO, SHAE C	\$72.45
GORRELL, ANN	\$130.00
GORRELL, MARCIA A	\$44.20
GRAF, SCOTT A	\$22.25
GRAND PASS SPECIAL ROAD	\$77,752.43
GREAT RIVER ENGINEERING	\$12,000.00

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Vendor Name	Vendor Total
GREEN PRINTERS	\$16,528.25
GREEN, MICHAEL D	\$22.10
GREENE COUNTY SHERIFF'S OFFICE	\$180.00
GREENE COUNTY TREASURER	\$3.00
GRIFFITH, KIMBERLY A	\$17.33
GROTHAUS, LEO H	\$16.10
GUTHERY, CHARLES B	\$16.10
GUTHERY, SARAH A	\$16.10
GUZMAN, DAYANA	\$16.10
HAGLER, CLARISSA M	\$16.10
HAMMER, RENATA ROSE	\$16.10
HANCOCK/CADWELL'S LOCK SMITH	\$140.40
HARBOR FREIGHT	\$14,999.52
HARDEMAN R-10 SCHOOL	\$553,541.09
HARDWICK PLUMBING	\$2,400.00
HARDWICK, CHAROLETTE	\$16.10
HARE FORD SALES, ELMER	\$9.64
HARLIN, RANDY D	\$16.10
HARLOW, MICHAEL GORDON	\$110.00
HARMON, ROBERT J	\$16.10
HARMS, DORIS	\$390.00
HARTWIG, PATSY	\$330.00
HARVEY, BONNIE J	\$18.15
HARVEY, HUGH	\$940.58
HARVEY, JENNIFER	\$330.00
HAY, CHRISTOPHER L	\$16.10
HAYDEN MOELLERS	\$5,046.25
HAYES, DINA L	\$17.33
HAYWORTH, DYLAN	\$375.00
HAYWORTH, SHELBY	\$150.00
HEARD, JAMES	\$220.00
HECKE, STACY L	\$16.10
HEINZLER, PAMELA A	\$16.10
HELDEBRANDT CONSULTING, LLC	\$325.00
HEMME, ASHLEY DANIELLE	\$22.25
HENDRIX WENDY J	\$16.10
HEYING, MICHAEL S	\$16.10
HIBBARD, GARY G	\$18.97
HIERONYMUS, SHERRI L	\$16.10
HINES, DEBBIE	\$220.00

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Vendor Name	Vendor Total
HINNAH, RAYMOND E	\$24.97
HINZ, BRAD	\$405.73
HOEY'S GARAGE DOORS	\$210.00
HOFFMANN, MARK A	\$66.30
HOFFMANN, MICHAEL P	\$16.10
HOLLABAUGH, JILL	\$225.00
HOT LINE GUIDES	\$189.00
HOWARD COUNTY SHERIFF OFFICE	\$4,185.00
HOWARD TINA M	\$66.30
HOYES, CHRYSTAL J	\$22.25
HUNTER, JASON A	\$17.33
HUSTON, MATTHEW K	\$16.10
HUTCHINSON, JENNIFER	\$16.10
HUTCHISON, WILLIAM E	\$44.20
I.G. CONSTRUCTION LLC	\$11,400.00
IAAO	\$240.00
IHS PHARMACY	\$17,881.90
ILIIF, BRANDI M	\$22.25
INDUSTRIAL CONSULTANTS LLC	\$3,500.00
INTERNAL REVENUE SERVICE	\$835,792.09
Interpreters, Inc.	\$1,750.00
IT SERVICE PROS LLC	\$44,987.12
J LOUIS CRUM CORPORATION	\$2,655.00
J.D. POWER	\$12,202.00
J.J KELLER & ASSOCIATES	\$306.83
JACKSON COUNTY TREASURER	\$6.00
JACKSON'S EVENT CENTER & CATERING	\$250.00
JENNIFER STEVENS	\$684.39
JIM'S TIRE SERVICE	\$1,158.16
JOHN A LAPPIN	\$220.00
JOHN DEERE FINANCIAL	\$946,915.62
JOHNSON, HEATHER	\$75.00
JOHNSON, KELLY G	\$17.33
JOHNSON, MICHAEL L	\$16.10
JONES, ALANA	\$110.00
JONES, HEATHER D	\$44.20
JOSHUA P TAYLOR	\$3,724.75
JUAREZ, MELISSA	\$831.25
JUST IN CASE COLLISION REPAIR	\$3,800.01
JUVENILE COURT OF CLAY COUNTY	\$26,460.00

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Vendor Name	Vendor Total
KAISER LLOYD T	\$16.10
KANSAS CITY AIR FILTER	\$531.36
KARPEL SOLUTIONS	\$700.00
KELLEY, TINA A	\$17.33
KEMPF, GERGORY J	\$16.10
KENNEDY, HERBERT P	\$16.10
KEPHART, ANDERSON W	\$18.15
KEYBANK	\$487,153.56
KING, RONALD D	\$16.10
KIRBY, JANET	\$110.00
KIRBY, LAURINDA A	\$110.00
KIRCHHOFF KARL W	\$66.30
KIRCHHOFF, DANIEL	\$380.00
KLINGENBERG, RONALD C	\$19.38
KMMO RADIO	\$1,550.00
KNIPMEYER, JERRY W	\$22.25
KNIPMEYER, KANDI	\$18.40
KNOWINK	\$52,755.00
KNOWLES, BRUCE E	\$16.10
KNOWLES, FLORENCE E	\$16.10
KONICA MINOLTA BUSSINESS SOLUTIONS	\$34,336.00
KREISEL, SHEILA A	\$22.25
KRUMSIEK, KATHLEEN A	\$17.33
L & B ELECTRONICS	\$1,560.00
LABSOURCE	\$629.98
LACLEDE COUNTY TREASURER	\$1,375.00
LACROSSE LUMBER CO	\$234.80
LAFAYETTE CO TREAS	\$797.36
LAFAYETTE COUNTY SHERIFF	\$7,336.33
LAFAYETTE/SALINE R-10 SCHOOL	\$797,139.53
LAFRENZ, PAMALA ANN	\$750.00
LANGUAGE LINE SERVICES	\$1,021.80
LAPPIN, JENNIFER C.	\$304.20
LARRY'S WELDING	\$133.00
LARSEN, BEVERLY	\$30.00
LAW ENFORCEMENT SYSTEMS	\$514.00
LB SALES & SERVICE LLC	\$31.80
LEADS ONLINE	\$3,016.00
LEE, SARAH	\$237.63
LEIMKUEHLER, LEIGH ANN	\$330.00

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Vendor Name	Vendor Total
LEIMKUEHLER, MARTHA	\$390.00
LENZ, JACK	\$220.00
LEWIS, JANE L	\$220.00
LEXIPOL LLC	\$8,539.92
LIBERTY NATIONAL LIFE INS	\$15,553.76
Liberty Utilities-Empire District	\$10,519.39
LIGHTFOOT, HARRY	\$390.00
LILLEMAN, JILL	\$1,145.00
LIN, MICHELLE	\$75.00
LINARES CERNA, KELLY G	\$44.20
LIVSEY, DANA	\$110.00
LOGES, DUSTIN C	\$16.10
LUBICH, JEAN M	\$16.10
M.A.C.	\$1,000.00
MAC	\$885.00
MACKEY, JOHN J	\$66.30
MAIN STREET LAUNDRY	\$18.00
MALTA BEND CITY HALL	\$25,300.00
MALTA BEND FIRE PROT DIST	\$51,931.18
MALTA BEND R-5 SCHOOL	\$748,884.42
MALTA BEND SPECIAL ROAD	\$227,822.13
MAPA	\$4,245.46
MAPPING SOLUTIONS	\$4,420.00
MARGARET J MCCAMPBELL	\$130.00
MARGARITAVILLE LAKE RESORT	\$868.00
MARSHALL & SWIFT/BOECKH LLC	\$2,043.60
MARSHALL CHAMBER OF COMME	\$240.00
MARSHALL CHRYSLER CENTER	\$852.22
MARSHALL HOMESTORE	\$277.99
MARSHALL MUNICIPAL UTILITIES	\$99,221.98
MARSHALL POLICE DEPARTMENT	\$700.00
MARSHALL PUBLIC SCHOOLS	\$12,205,934.27
MARSHALL SALINE DEVELOPMENT	\$18,750.00
MARSHALL SERVICE CO	\$238.01
MARSHALL SPECIAL ROAD	\$1,057,809.26
MARSHALL WELDING INC	\$2,718.74
MARTENS, ALISHA M	\$17.74
MARTIN COMMUNITY CENTER	\$3,555.00
MARTIN EQUIP OF ILLINOIS	\$854.88
MARTIN EQUIPMENT	\$6,930.48

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Vendor Name	Vendor Total
MARTIN, KEVIN L	\$56.50
MARTINEZ, SHARRON J	\$16.10
MATCP	\$750.00
MAYDEN, RACHEL REBECCA	\$16.10
MCCARTHY CHEVROLET	\$2,787.71
MCCLURE	\$1,109.23
MCCLURE ENGINEERING CO	\$8,422.94
MCCORKLE, JACQUE	\$200.00
MCFARLAND, MARK W	\$16.10
MCKESSON MEDICAL SURGICAL	\$4,912.97
MCKINNEY, CYNTHIA	\$16.10
MCKINNEY, MEGHAN BROOKE	\$141.10
MEDRANO, BRENDA	\$240.00
MEGAN PARKHURST	\$1,275.00
MERCHANT, LARRY W	\$16.10
MEYER, JARRED L	\$74.91
MFA OIL COMPANY	\$131,507.02
MFA OIL COMPANY	\$3,931.83
MIAMI COMMUNITY CENTER	\$150.00
MIAMI R-1 SCHOOL	\$662,058.13
MIAMI, CITY OF	\$36,500.00
MID-STATES ORG CRIME INFO	\$150.00
MIDWEST PUBLIC RISK	\$219,418.11
MIKELS, JEFF	\$400.00
MILES, AMY	\$110.00
MILLER, CAROL EVON	\$22.25
MILLER, SANDY	\$245.00
MING, AUDREY E	\$16.10
MISSOURI ARBORIST COMPANY	\$529.00
MISSOURI CORONERS' AND	\$1,100.00
MISSOURI COUNTY COLLECTORS ASSOCIATION	\$650.00
MISSOURI DEPT OF REVENUE	\$105.00
MISSOURI DEPT OF REVENUE	\$11,766.25
MISSOURI LAWYERS WEEKLY	\$956.00
MISSOURI MAPPERS ASSOCIATION	\$400.00
MISSOURI RURAL SERVICES CORP	\$118,801.00
MISSOURI SAFETY CENTER	\$1,385.00
MISSOURI SHERIFF'S ASSN - NON PROFIT	\$1,010.00
MISSOURI SHERIFFS' RETIREMENT SYSTEM	\$4,387.18
MISSOURI SHERIFFS UNITED	\$3,500.00

AP Vendor Publication Reporting**County of Saline**

Selected Reporting Period: 1/1/2024 - 12/31/2024

Vendor Name	Vendor Total
MISSOURI STATE ASSESSORS ASSN	\$1,600.00
MISSOURI STATE HIGHWAY PATROL ACADEMY	\$375.00
MISTLER, KERRY R	\$16.10
MO ASSN OF COUNTY CLERKS MACCEA	\$975.00
MO ASSOC OF COUNTIES	\$5,654.00
MO ASSOC OF COUNTY AUDITORS	\$300.00
MO ASSOC OF PROS ATTY	\$700.00
MO CIRCUIT CLERK'S ASSOCIATION	\$850.00
MO COUNTY TREASURER'S ASSC	\$400.00
MO DEPT OF CORRECTIONS	\$6,523.72
MO DEPT OF PUBLIC SAFETY	\$65.00
MO DEPT OF TRANSPORTATION	\$652.03
MO JUVENILE JUSTICE ASSN	\$585.00
MO OFFICE OF PROSECUTION SERVICES	\$13,889.00
MO STATE HIGHWAY PATROL	\$930.00
MO TRANSPORTATION FINANCE CORP	\$151,056.80
MO TYPEWRITER CO.	\$107.40
MO VOCATIONAL ENTERPRISES	\$397.90
MO WITHHOLDING TAX	\$100,009.00
MODERN LITHO ST LOUIS	\$5,664.53
MOLES, RODGER	\$110.00
MONGAR, VIRGINIA L	\$16.10
MOORE, JASON L	\$16.10
MORGANS DIESEL	\$145.00
MORTON, KIRSTEN DARLENE	\$16.10
MOSELEY, JESSICA N	\$16.10
MOTOROLA SOLUTIONS	\$51,741.28
MT LEONARD, VILLAGE OF	\$3,800.00
MTC OF WARRENSBURG INC	\$325.00
M-TOWN GRAPHICS	\$122.00
MU SOM SHELLEN CLINICAL SIMULATION CENTE	\$215.00
MULLER, JACQUELINE S	\$44.20
MULLINS, DUANE L	\$16.10
MULLINS, MICHAEL P	\$17.33
MULLINS, SHAWN	\$16.10
MUNROE, DONALD EDWARD	\$390.00
MUNROE, PEGGY	\$390.00
NACCTFO	\$200.00
NAPA/BRUNSWICK AUTO PARTS INC	\$5,188.73
NATIONAL ASSOCIATION OF COUNTIES NACO	\$467.00

AP Vendor Publication Reporting**County of Saline**

Selected Reporting Period: 1/1/2024 - 12/31/2024

Vendor Name	Vendor Total
NAYLOR, ROBIN R	\$32.20
NELSON, CITY OF	\$20,000.00
NELSON, REBECCA J	\$19.38
NEWBERG, STEPHANIE M	\$75.00
NIENHISER, GLENN	\$25.38
NIGHTWATCH SECURITY/TELEPHONE	\$391.00
NITV FEDERAL SERVICES	\$595.00
NMS LABS	\$490.00
NORWEST BANK TRUSTEE/CUSTODIAN	\$24,157.51
NORWEST BANK TRUSTEE/CUSTODIAN	\$80,260.54
NOWLAND, JAMES S	\$22.25
O'DONNELL, HENRY W	\$18.15
ONEAL, SUSAN LYNN	\$390.00
OPTUM BANK	\$116.40
OREARVILLE R-4 SCHOOL	\$575,117.33
O'REILLY AUTOMOTIVE	\$1,864.83
OSWALD, ESTIL F	\$50.76
OSWALD, LEYTON	\$44.20
OZARK CORRECTIONAL HEALTHCARE LLC	\$44,000.00
PACARS	\$5,638.09
PALMER, CLARENCE	\$12.21
PALMER, JOHNNIE LEE	\$16.10
PANNELL, CHARLES TIMOTHY	\$44.20
PANNELL, TERI	\$110.00
PAPRECK, KATHRYN R	\$16.10
PARKER, SHYANNE G	\$18.15
PARSONS ELECTRONICS	\$3,595.00
PAUL DURHAM	\$110.00
PAYNE, BRICE L	\$16.10
PB ELECTRONICS	\$3,025.00
PEASE, FLOYD DAVID	\$69.99
PEEL, HAILEY M	\$17.33
PEREZ, JAYME	\$175.04
PETERSON, PATRICIA F	\$126.10
PETTIS COUNTY R-V SCHOOL	\$8,960.00
PETTIS COUNTY SHERIFF DEPT.	\$45,225.00
PETTIS COUNTY TREASURER	\$7,065.87
PHELPS COUNTY JAIL	\$100.00
PHOENIX SUPPLY	\$524.50
PIONEER TRAILS RPC	\$5,885.12

AP Vendor Publication Reporting**County of Saline**

Selected Reporting Period: 1/1/2024 - 12/31/2024

Vendor Name	Vendor Total
PITNEY BOWES INC	\$30,554.00
PITTMAN, JERMIE L	\$23.33
PITTMAN, MEGAN L	\$17.33
POCKET PRESS LLC	\$98.95
POE, WANDA	\$52.22
POINTER, CARI A	\$16.10
POINTER, CORTNEY M	\$66.30
POINTER, LARRY D	\$17.74
POMERENKE, JODI A	\$17.74
POPPY'S REMODELING & DESIGN	\$340.00
POSTMASTER	\$1,954.00
PREMIER TRUCK GROUP	\$6,579.07
PRICE, NEVYN J	\$12.00
PRIDEMORE, CHRISTOPHER T	\$44.20
PRIEST, MISAE DEIHL	\$46.66
PRO PUMPING & HYDROJETTING	\$2,660.00
PTS OF AMERICA LLC	\$30,743.00
PUBLIC WATER SUPPLY #3	\$426.87
PUTNAM, JAMES M	\$16.10
QUALITY CONSTRUCTION AND MORE LLC	\$500.00
QUILL CORPORATION	\$11,368.37
RA CLARK ENTERPRISES	\$220.00
RADER, CHEYENNE M	\$16.10
RAFFERTY, BILLY S	\$16.10
RAMIREZ, KASSIDY P	\$16.10
RAMIREZ, LYL A R	\$110.00
RAMSDILL, TERESA L	\$22.25
RANDOLPH COUNTY TREASURER	\$3.00
RANDOLPH, MILDRED	\$260.00
RANEY, BARBARA J	\$16.10
RANEY, RACHEL A	\$16.10
RAUL HERNANDEZ	\$38.50
REAGLES, WENDELL L	\$44.20
RECORD, BOBBY GENE	\$1,812.50
RECORD, ROBERT	\$2,850.00
RECORDERS ASSOC OF MISSOURI	\$500.00
RECORDS MANAGEMENT SOLUTIONS	\$895.00
RECTOR, PHYLLIS	\$90.00
RED FORCE FIRE AND SECURITY	\$1,618.70
REEFER, KAREN	\$110.00

AP Vendor Publication Reporting

County of Saline

Selected Reporting Period: 1/1/2024 - 12/31/2024

Vendor Name	Vendor Total
REETER, KAREN	\$260.00
REETER, QUINCIE M	\$16.10
REID, BECKY J	\$22.25
REID, JERRY M	\$22.25
REINKE, DAVID G	\$18.15
RENAISSANCE ROOFING	\$302,841.50
RENFRO, JILL	\$75.00
RENFRO, KYLE	\$75.00
RHODES ENGINEERING CO INC	\$212,570.09
RICKETTS FARM SERVICE	\$13,902.00
RILEY, CHRISTINA A	\$16.10
RIPPER, DANA L	\$142.20
RIVER BEND LOCAL EMERGENCY PLANNING DIST	\$6,716.01
RJ KOOL	\$8,294.00
RK BLACK, INC	\$695.00
RLI	\$203.00
ROBB, GARY	\$330.00
ROBB, STACY	\$390.00
ROBINSON, CRAIG JUNIOR	\$16.10
ROBINSON, ROBERT	\$370.00
RODER, JERRY L	\$17.33
ROGERS, KATHERINE K	\$17.33
ROTH, HANNAH S	\$16.10
ROWLETT, MCKENZIE B	\$16.10
ROXY KOCH	\$220.00
RTS WASTE SERVICES LLC	\$8,624.76
RUANO, ASHLEY G	\$16.10
RUBIO LAWN CARE LLC	\$3,800.00
RUBIO, JUAN	\$7,873.66
RUSSELL BROTHERS EXCAVATING LLC	\$8,520.00
RYBURN, BARBARA J	\$16.10
SADLOWSKI-SAUSE, CHRISTINE M	\$44.20
SAFEGUARD	\$729.14
SALINE CO BOARD OF SERVICES	\$245,045.93
SALINE CO LAW LIBRARY	\$3,600.00
SALINE CO TREASURER	\$10,798.03
SALINE COUNTY AMBULANCE NO 3	\$1,414,313.81
SALINE COUNTY CIRCUIT CLERK	\$20,410.67
SALINE COUNTY EXTENSION COUNCL	\$45,000.00
SALINE COUNTY HEALTH DEPT	\$547,768.75

Selected Reporting Period: 1/1/2024 - 12/31/2024

Vendor Name	Vendor Total
SALINE COUNTY PROBATE COURT	\$15,252.50
SALINE RURAL FIRE PROTECTION	\$204,727.79
SAMM, RENEE	\$220.00
SAMSON, IRENE FRANCES	\$330.00
SANDERS, CORY J	\$18.97
SANDERS, ROBYN L	\$17.33
SANTA FE TIMES, THE	\$34.47
SBRINA NIKOLIC	\$209.00
SCHERER, RUTH	\$130.00
SCHOEN, RUBY MAXINE	\$16.10
SCHRAEDER LAW FIRM	\$13,546.00
SCOTT WESELOH	\$11.49
SECURITY BANK OF KANSAS CITY	\$296,519.80
SEM APPLICATIONS	\$950.00
SHAFFER LOMBARDO SHURIN	\$37,149.40
SHANAHAN, TRACY	\$314.78
SHANNON, KATIE M	\$16.10
SHANNON, PENNY	\$490.78
SHANNON, RICHARD A	\$66.30
SHERWIN WILLIAMS COMPANY	\$30.02
SHIREMAN, ERIC	\$161.83
SHIREMAN, JUDY A	\$16.10
SIMIC, MILENA	\$16.10
SIMMONS, LEAH M	\$32.20
SIMS, CYNTHIA ANN	\$1,440.55
SIMS, EMMA	\$75.00
SIMS, ETHAN	\$275.00
SIMS, KENNETH E	\$19.38
SIMS, SARA K	\$22.25
SIMS, WILENA	\$75.00
SIRCHIE ACQUISITION CO	\$567.25
SKINNER, JOHN D	\$44.20
SLATER AMBULANCE #1	\$349,978.16
SLATER DESIGNS INC	\$1,000.00
SLATER MAIN ST NEWS	\$5,187.28
SLATER RURAL FIRE DISTRICT	\$77,002.23
SLATER SCHOOL DISTRICT	\$1,818,401.38
SLATER SPEC ROAD DIST	\$391,550.48
SLATER, CITY OF	\$116,359.59
SLUSHER, DAVID SCOTT	\$44.20

Selected Reporting Period: 1/1/2024 - 12/31/2024

Vendor Name	Vendor Total
SMITH PAPER & JANITOR SUPPLY	\$4,333.31
SMITH, NICK	\$125.10
SMITH, OLIVER M., JR	\$75.00
SOCKET	\$29,899.73
SPIRE	\$1,782.71
SPRINGFIELD BLUE PRINT & PHOTO COPY CO	\$1,026.56
SPRINGFIELD GROCER	\$216,297.59
SPRINGWATER GREENHOUSE	\$524.85
SPURGIN, JESSE L	\$330.00
SQUARE CORNER	\$12.00
STAFFORD, GEORGE L	\$12,705.00
STANDARD INSURANCE COMPANY	\$30,103.98
STARK, RANDY D	\$16.10
STEINKUHLER, TORY D	\$22.25
STERICYCLE	\$5,265.29
STONE CREEK HOTEL.	\$293.70
STOREY KENWORTHY	\$217.96
STOUFFER, SUE ELLEN	\$390.00
STREET COP TRAINING	\$299.00
SULLIVAN, TAMMY R	\$17.33
SUMNER ONE/IMAGE TECHNOLOGIES	\$26,812.46
SURVEYING & MAPPING LLC	\$10,770.00
SWANK, CAROL A	\$44.20
SWEET SPRINGS AMB #2	\$396,571.47
SWEET SPRINGS HERALD	\$7,448.14
SWEET SPRINGS R-7 HIGH SCHOOL	\$5,158.68
SWEET SPRINGS R-7 SCHOOL	\$2,180,981.42
SWEET SPRINGS SPEC ROAD	\$285,886.52
SWEET SPRINGS, CITY OF	\$116,305.59
SWIRES, CONSTANCE M	\$16.10
SWISHER, JOHN	\$370.00
SWISHER, SARAH A	\$390.00
SYDNE SHEFFER	\$134.53
TAMMY F BALLEW, CCR	\$1,094.50
TAWNEY MABERRY	\$330.00
TAYLOR, BARBARA A	\$390.00
TAYLOR, DAVID	\$5.50
TAYLOR, JEANNA	\$110.00
TAYLOR, JOSHUA	\$15,400.00
TAYLOR, TERRY L	\$23.33

Selected Reporting Period: 1/1/2024 - 12/31/2024

Vendor Name	Vendor Total
TEBBENKAMP, CAROLYN ANN	\$390.00
TEEPLE INSURANCE AGENCY	\$100.00
TEK84 INC	\$141,500.00
THE CLOCK NOOK	\$2,700.00
THE LAW OFFICES OF CHAD G MANN LLC	\$299.83
THE MARSHALL DEMOCRAT NEWS SUB	\$597.86
THE TINT GUYS	\$807.56
THOMAS, HOEY	\$16.73
THOMAS, TAYLOR D	\$56.50
THOMPSON DDS, PAUL V	\$334.00
THOMPSON, TIM	\$1,136.23
THORNTON, LARRY	\$220.00
THORNTON, TIFFANY D	\$17.33
THURMAN'S AUTOMOTIVE	\$716.67
TICHENOR, MARTIN TAYLOR	\$16.10
TINKHAM, KATHLEEN	\$220.00
TIPTON SYSTEMS	\$3,148.12
TOMO DRUG TESTING	\$1,697.80
TRAFFIC SAFETY WAREHOUSE	\$30.79
Tramont, Matt	\$75.00
TRAMONT, PAULETTE	\$91.10
TREASURER SALINE CO	\$6,381.18
TREASURER SALINE COUNTY	\$207,907.42
TRELOW, EVONNE	\$390.00
TURNKEY CORRECTIONS	\$1,795.00
TX CHILD SUPPORT SDU	\$2,279.94
UHS Premium Billing	\$402,290.86
UNIVERSITY OF MO-COLUMBIA AR	\$16,850.00
USSERY, TRISHA M	\$17.33
VALIQUETTE, CHERYL	\$16.10
VANCE, JAMIE LEE	\$16.10
VANMATRE LAW FIRM, P.C	\$12,815.61
VASQUEZ, KATHY	\$75.00
VENABLE, ROBYN S	\$17.33
VEREGY	\$2,427,718.70
VERIZON	\$6,980.99
VERMILLION, DAN	\$110.00
VERMILLION-FREEMAN, SUSAN K	\$16.10
VESTIS	\$578.43
VIEBROCK SALES LLC	\$62,727.05

Selected Reporting Period: 1/1/2024 - 12/31/2024

Vendor Name	Vendor Total
VIKING ATHLETIC GOODS INC	\$175.00
VITAL ECM	\$1,997.93
VOGELSMEIER, AMY A	\$22.25
VOGL, DEBORAH L	\$16.10
W & M SERVICES LLC	\$800.00
WADE, WILLIE	\$330.00
WALTER, KEVIN L	\$16.10
WALTER, SHANE S	\$16.10
WALTON, REGINALD C	\$16.10
WANDELL, ROBIN R	\$44.20
WARD TILE AND STONE	\$4,890.00
WARD, THOMAS	\$75.00
WARREN, CECIL D	\$16.10
WAVERLY FIRE PD	\$9,748.37
WAZIR, TADAR J	\$16.10
WEBB, JAMES J	\$22.25
WEBER SEEDS INC	\$105.50
WEBER, ROBBIE A	\$56.50
WELCH, LARI A	\$16.10
WEST BEND MUTUAL INSURANCE CO	\$150.00
WEST CENTRAL MMA	\$10.00
WEST CENTRAL MO FPD	\$151,688.27
WEX BANK CH	\$722.29
WEX BANK EMPG	\$911.31
WEX BANK SD	\$59,302.76
WHITAKER, JERRY J	\$16.10
WHITE, DARRYL F	\$16.10
WHITE, MORGAN L	\$32.20
WILHITE, MARVIN	\$390.00
WILLIAM SCHLEICHER III	\$250.00
WILLIAMS, KENNETH E	\$16.10
WILLIAMS, TIMOTHY DWAYNE	\$32.20
WILLIS, CANDACE R	\$16.10
WILSON, TRESA D	\$16.10
WINSTON, JACOB L	\$18.97
WISE, JOSHUA L	\$17.74
WISE, VICKIE DIANE	\$390.00
WISEMAN, TEDD ALAN	\$69.99
WOOD & HUSTON BANK	\$2,851.80
WOODRIVER ENERGY LLC	\$267.21

AP Vendor Publication Reporting**County of Saline****Selected Reporting Period: 1/1/2024 - 12/31/2024**

Vendor Name	Vendor Total
WOODS, CHOLE	\$75.00
WRIGHT, MILTON N	\$44.20
WSKF ARCHITECTS	\$65,546.55
WULFF, BRENDA	\$220.00
ZIMMERMAN, KAREN L	\$34.66
ZIMNY, CHERYL E	\$260.00
Grand Total :	\$37,666,332.36

Publication of Salaries

Year to Date as of 12/31/2024

Saline County

Employee Name	Job Description	Gross Salary
MOORE, M RODNEY	ROAD & BRIDGE - SUPERVISOR	\$54,692.06
BARGFREDE, JOHN W	ROAD & BRIDGE- ASSISTANT SU	\$48,424.01
COWART, CODY R	ROAD & BRIDGE - HEAVY EQUIP	\$41,094.04
LEWIS, JOHN C	ROAD & BRIDGE - HEAVY EQUIP	\$17,869.74
BAKERT, AARON L.	ROAD & BRIDGE - HEAVY EQUIP	\$40,154.16
ADCOCK, BLAKE	ROAD & BRIDGE - HEAVY EQUIP	\$39,925.44
VILES, JAMES	ROAD & BRIDGE - HEAVY EQUIP	\$39,745.92
TURNER, ANTHONY J	ROAD & BRIDGE - HEAVY EQUIP	\$39,537.57
BURTON, BRITTON D	CLERK/ELECTION AUTHORITY	\$72,180.94
REEVES, TERESA	CLERK - DEPUTY	\$38,459.67
BREWER, JARED	TREASURER	\$72,180.94
HARRIS, SANDRA	TREASURER - DEPUTY	\$2,339.10
SIMS, CYNTHIA A	COLLECTOR	\$107,860.53
KLINGE, PAIGE A.	COLLECTOR - DEPUTY	\$1,096.88
CROSSWHITE, ROSE MARY	COLLECTOR - DEPUTY	\$462.50
WALLIS, MICHELLE A.	COLLECTOR - DEPUTY	\$5,377.79
GROSSENBURG, CONNOR	COLLECTOR - DEPUTY	\$1,245.00
SCHROEDER, BLAKE W	COLLECTOR - DEPUTY	\$918.76
SHANNON, MILOR L.	COLLECTOR - DEPUTY	\$35,861.45
BETZ, MAXWELL S.	COLLECTOR - DEPUTY	\$52.50
RYAN, LAURA L	COLLECTOR - DEPUTY	\$34,881.25
BREWER, KEEGAN W.	COLLECTOR - DEPUTY	\$1,131.26
BAKER, JESSICA L	RECORDER	\$72,180.94
JARVIS, CARRIE L.	RECORDER - CHIEF DEPUTY	\$34,906.75
LARSEN, KIRSTEN M.	RECORDER - DEPUTY	\$25,993.00
THOMPSON, TIMOTHY	PROSECUTING ATTORNEY	\$159,530.66
BOYER, JOHN C.	PROSECUTING ATTORNEY - ASS	\$73,557.68
WEINREICH, CHELSEY J	PROS ATTORNEY - PARALEGAL	\$41,359.35
CROSBY, KAREN E.	PROS ATTORNEY - LEGAL ASSIS	\$26,477.50
KNIPMEYER, KATHRYN D	PROS ATTORNEY - LEGAL ASSIS	\$44,486.77
MIKELS, MONA	PROS ATTORNEY - LEGAL ASSIS	\$3,844.70
SHANAHAN, TRACY L	PROS ATTORNEY - CRIME VICTI	\$42,744.51
PEREZ, JAYME E	PROS ATTORNEY - CLERICAL AS	\$44,318.92
HARLOW, WILLIAM W	CORONER	\$44,943.08
BARR, PAULA J	PUBLIC ADMINISTRATOR	\$72,180.94
HAGER, SHERYL L	PUBLIC ADM - CLERICAL	\$27,253.45
AUSTIN, KATHRYN J	PUBLIC ADM - CLERICAL	\$127.12
COFFMAN, BRENDA	PUBLIC ADM - CLERICAL	\$5,549.35
LAWRENCE, STACY R.	PUBLIC ADM - CLERICAL	\$16,764.21
GOODMAN, JESSICA A	ASSESSOR	\$72,180.94
HORTON, LINSEY M	ASSESSOR - CHIEF DEPUTY	\$37,189.06
POE, WANDA SUE	ASSESSOR - DEPUTY	\$37,642.32
SHANNON, PENNY C	ASSESSOR - FIELD APPRAISER	\$36,575.45

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Saline County

Employee Name	Job Description	Gross Salary
KISER, HALEY M.	ASSESSOR - FIELD APPRAISER	\$8,058.00
HIERONYMUS, SHERRI L.	ASSESSOR - FIELD APPRAISER	\$22,746.54
HARPER, NICOLLE M.	ASSESSOR - FIELD APPRAISER	\$35,867.54
JONES, JANICE M	ASSESSOR - P/T FIELD APPRAIS	\$15,338.00
HAYWORTH, KANDY L.	CLERK - ELECTIONS	\$35,312.75
FLETCHER, ZACKERY A.	BUILDING & GROUNDS - SUPERV	\$42,349.10
SHIREMAN, ERIC E	BUILDING & GROUNDS - ASSIST	\$35,378.00
KIRCHHOFF, DANIEL A.	SHERIFF	\$57,719.90
MULLINS, CINDI L	SHERIFF	\$88,941.80
STEMMONS, JOSHUA J	SHERIFF - DEPUTY ROAD	\$40,842.27
MILLER, RICHARD A	SHERIFF - DEPUTY ROAD	\$50,953.75
CORDELL, CHRISTIAN L	SHERIFF - DEPUTY ROAD	\$55,534.40
MAHANEY, JERMEY J	SHERIFF - DEPUTY ROAD	\$54,908.90
MCTIGUE, JUSTIN	SHERIFF - DEPUTY ROAD	\$21,802.00
CAMPBELL, JOSEPH D	SHERIFF - DEPUTY ROAD	\$39,485.31
NOLD, FRANCIS J.	SHERIFF - DEPUTY ROAD	\$47,782.43
TAYLOR, DAVID E	SHERIFF - DEPUTY ROAD	\$48,599.68
HANNINK, JAMES M.	SHERIFF - DEPUTY ROAD	\$55,449.65
JOHNSTON, TROY S	SHERIFF - DEPUTY ROAD	\$49,677.81
SMITH, JUSTIN C	SHERIFF - DEPUTY ROAD	\$2,357.25
SHELTON, AUSTIN D.	SHERIFF - DEPUTY ROAD	\$30,074.98
HOEY, THOMAS J.	SHERIFF - DEPUTY ROAD	\$34,432.23
HAND, AMY M.	SHERIFF - DEPUTY ROAD	\$5,139.23
MCREYNOLDS, CHAD A	SHERIFF - DEPUTY ROAD	\$53,790.90
CHARLTON, JOSHUA D.	SHERIFF - DEPUTY ROAD	\$45,535.45
WARD, CHRISTINA R	SHERIFF - DEPUTY JAIL	\$6,963.05
CATON, WESLEY J	SHERIFF - DEPUTY JAIL	\$35,131.00
GERLACH, DANIEL	SHERIFF - DEPUTY JAIL	\$34,546.92
SHIVELY, ROBERT	SHERIFF - DEPUTY JAIL	\$45,318.40
WESELOH, SCOTT M.	SHERIFF - DEPUTY JAIL	\$52,039.90
ARNOLD, LINDA	SHERIFF - DEPUTY JAIL	\$37,880.08
NELSON, KATELYNN R	SHERIFF - DEPUTY JAIL	\$2,274.66
ORR, CHARLES	SHERIFF - DEPUTY JAIL	\$830.16
TAYLOR, DAWN M.	SHERIFF - DEPUTY JAIL	\$32,762.84
BROWN-TENNILL, SHYLYNN	SHERIFF - DEPUTY JAIL	\$13,150.80
VESSER, TRISHA B.	SHERIFF - DEPUTY JAIL	\$7,029.50
CAMPBELL, JOSEPH M	SHERIFF - DEPUTY JAIL	\$22,603.12
OTKEN, KYLE W.	SHERIFF - DEPUTY JAIL	\$18,715.58
GUTSHALL, KENDRA M.	SHERIFF - DEPUTY JAIL	\$1,043.08
DILSE, JAMES Z.	SHERIFF - DEPUTY JAIL	\$16,093.88
ROBBINS, ASHLYN J.	SHERIFF - COMMUNICATIONS	\$1,708.50
SMITH, RODNEY N.	SHERIFF - COMMUNICATIONS	\$37,523.00
STEDEM, DILLON	SHERIFF - COMMUNICATIONS	\$26,858.76

Publication of Salaries

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Saline County

Employee Name	Job Description	Gross Salary
SOUTHARD, REAGAN N.	SHERIFF - COMMUNICATIONS	\$35,293.50
LOVE, MADISON A.	SHERIFF - COMMUNICATIONS	\$4,896.00
HUNTER, ALICIA	SHERIFF - COMMUNICATIONS	\$32,856.50
TRIMBLE, CATHERINE	SHERIFF - COMMUNICATIONS	\$7,568.00
LAWSON, KELSEY C	SHERIFF - COMMUNICATIONS	\$35,881.90
BULLOCK, ANNA	SHERIFF - COMMUNICATIONS	\$27,052.50
CALVERT, ANNA M	SHERIFF - CLERICAL	\$39,360.00
TOLIVAR, CATHLEEN E	SHERIFF - CLERICAL	\$37,280.00
DAVIS, KELLY J	SHERIFF - CLERICAL	\$26,896.00
CASE, RACHEL	SHERIFF - COOK	\$39,844.00
PAINTER, SHAUNTEL	SHERIFF - COOK	\$36,340.00
SALMERON, MIGUEL A	SHERIFF - MAINTENANCE	\$17,263.00
POLSON, CHARLES	SHERIFF - DEPUTY SECURITY	\$47,492.18
NEFF, GENE C.	SHERIFF - DEPUTY SECURITY	\$29,210.17
BARTLETT, JOHN B.	SHERIFF - DEPUTY SECURITY	\$52,519.90
WOODS, JACLYN	HR - PAYROLL/HR	\$42,154.21
BRESHEARS, KARLIN M	AUDITOR	\$72,180.94
MCBRYAR, SUMMER S.	AUDITOR - DEPUTY	\$36,689.58
DAY, TONY R	EMERGENCY MANAGEMENT - DI	\$47,899.02
CUBERO, JOAQUIN	EMERGENCY MANAGEMENT - CL	\$15,434.09
SHEFFER, SHARON K.	EMERGENCY MANAGEMENT - CL	\$21,777.11
SHEFFER, SYDNE Y.	EMERGENCY MANAGEMENT - CL	\$37,748.04
VALIQUETTE, JOSEPH E.	CORONER - DEPUTY	\$12,360.00
LONG, LISA L.	SHERIFF - LPN	\$2,643.50
PLATTNER, BECKY	COMMISSIONER - PRESIDING	\$50,847.94
FENNER, C. MONTE	COMMISSIONER - SOUTHERN	\$47,640.06
GOODEN, STEPHANIE	COMMISSIONER - NORTHERN	\$47,640.06
BOCKMAN, REGINA J.	CLERK - RECORD RET. / ELECTI	\$8,981.25
HEMEYER, APRIL D.	CLERK - RECORD RET. / ELECTI	\$2,775.00
Total Employees: 115	Total Salaries:	\$3,902,373.76
	Total Benefits:	\$623,589.56
	Benefit Percent of Salaries:	15.98

SALINE COUNTY ELECTED OFFICIALS



Assessor

Jessica Adcock Goodman
1-660-886-4380
assessor@salinecountymo.gov



Auditor

Karlin Breshears
1-660-886-8582
auditor@salinecountymo.gov



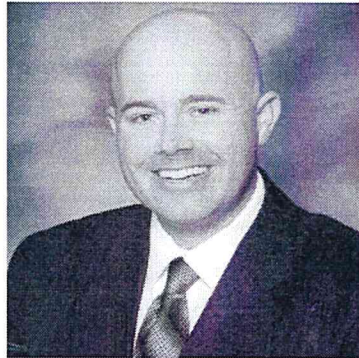
Circuit Clerk

Becky Tebbenkamp Uhlich
1-660-886-2300
Becky.uhlich@courts.mo.gov



Collector of Revenue

Cindi Sims
1-660-886-5104
collector@salinecountymo.gov



Coroner

William "Willie" Harlow
1-660-831-5700
Wharlow7615@
salinecountysheriff.com



County Clerk & Election Authority

Brittini Allison Burton
1-660-886-3331
countyclerk@salinecountymo.gov



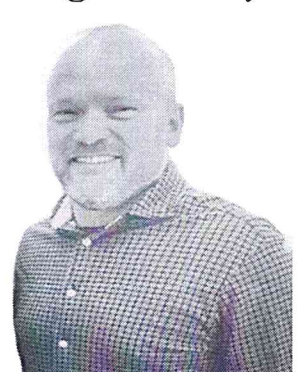
Northern District Commissioner

Stephanie Gooden
1-660-886-7777
commission@salincountymo.gov



Presiding Commissioner

Becky Plattner
1-660-886-7777
commission@salinecountymo.gov



Prosecuting Attorney

Tim Thompson
1-660-886-9608
thompson@salinecountymo.gov



Public Administrator

Paula Barr

1-660-886-8699

publicadmin@salinecountymo.gov

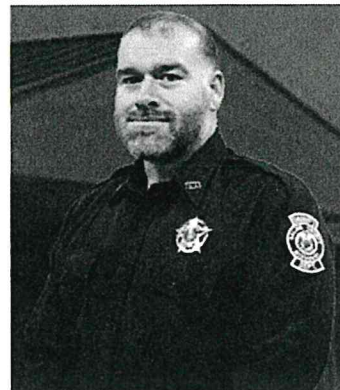


Recorder of Deeds

Jessica L. Baker

1-660-886-2677

recorder@salinecountymo.gov



Sheriff

Daniel Kirchhoff

1-660-886-5511

scso@salinecountysheriff.com



Southern District Commissioner

Monte Fenner

1-660-886-7777

commission@salinecountymo.gov



Treasurer

Jared Brewer

1-660-886-3636

treasurer@salinecountymo.gov

Associate Judge – Probate

Hugh Harvey

1-660-886-8808

Associate Judge – Division 6

Page Bellamy

1-660-886-6988

Saline County Offices

Building & Grounds

Zack Fletcher 1-660-886-8240

maintenance@salincountymo.gov

Road & Bridge

Rodney Moore 1-660-886-7844

Human Resources

Jackie Woods 1-660-886-3907

humanresources@salinecountymo.gov

Emergency Management

Tony Day 1-660-815-7250

tday@salinecountymo.gov



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Stephanie Gooden
Northern District Commissioner

Becky Plattner
Presiding Commissioner

Monte Fenner
Southern District Commissioner