

Listed below are the entities that Daviess County has paid \$1,000 or more during 2021. A complete list of all checks written from each fund can be found at our website - [www.davinesscountymo.gov](http://www.davinesscountymo.gov)

<b>General Revenue Fund</b>	
Access Done Easy, LLC	\$9,990.00
AK Hangley	\$3,977.48
Amazon.com	\$7,921.38
Annie Gibson	\$1,871.00
Barton's Hardware & Appliance	\$2,336.94
BTC Bank	\$12,006.00
Chapman and Cowherd	\$2,100.00
Children's Mercy Hospital	\$4,000.00
City of Gallatin	\$18,076.36
CNA Surety	\$1,340.00
County Commissioners of Missouri	\$1,800.00
Daviss Co Central Dispatch	\$10,000.00
Daviss Co Extension Council	\$33,069.38
E-Misc Election Judges	\$6,201.50
Eric Corwin	\$1,400.00
Farmer's Bank of Northern MO payroll	\$717,711.91
First Bankcard VISA	\$19,553.03
Gallatin Publishing Company	\$2,690.67
Henry Adkins & Sons	\$16,137.89
Holcomb Floor Covering	\$3,543.75
Home Exchange Bank	\$32,566.87
IHP Industrial Inc	\$1,531.31
Intuit Payroll Services	\$1,474.00
J R Filley, Attorney at Law	\$3,885.00
Jury Scrip	\$2,059.21
Jack's Muffler & Tire	\$6,960.13
Jackson Co Medical Examiner	\$7,100.00
K & K Printing	\$8,964.25
Kayla Michael	\$2,883.86
Knowink	\$1,175.00
Konica Minolta Premier Finance	\$1,598.40
Lenovo	\$5,602.24
Livingston County Juvenile Office	\$27,233.62
Livingston County Public Defender	\$2,227.71
MAC Trust	\$13,337.00
MAPA - Mo Assoc of Pros Attornies	\$1,759.73
Marco	\$5,526.62
Midwest Public Risk of MO	\$33,275.89
Minnick Supply Co, Inc	\$1,359.21
Missouri Network Alliance	\$6,900.00
Mitchell Ott	\$1,250.00
MO Assoc of Counties	\$1,593.00
Naegeli Deposition & Trial	\$1,486.00
North Central MO Business Facilitation	\$2,000.00
Office Essentials	\$1,599.64
Peyton Roberts Contracting	\$3,415.00
Postmaster	\$12,898.82
Quill	\$4,690.95
Rapid Removal Disposal	\$1,123.20
Robert Mazur	\$4,674.48
Schraeder Law Firm	\$2,298.10
Spectral Networks	\$22,877.15
State Farm Insurance Co	\$7,612.00
Summit Natural Gas of MO	\$9,616.08
Tan Tar A State Road, LLC	\$1,000.26
Tyler Technologies	\$4,418.35
Windstream	\$5,776.55
<b>Total</b>	<b>\$1,131,475.92</b>

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Road & Bridge Fund

Auto Advantage	\$1,619.86
City of Gallatin	\$1,601.38
Davess Co Soil & Water CD	\$2,000.00
Davess Co Spec Road District #1	\$5,837.50
Farmer's Bank of Northern MO payroll	\$168,061.67
Frost Automotive	\$1,844.63
Gabrielson Truck Repair & Towing	\$4,994.53
Grand River Tire & Automotive, LLC	\$4,304.85
Jamesport Special Road District	\$3,133.96
John Deere Financial	\$1,009.75
Jonas Miller Sawmill	\$7,737.00
MAC Trust	\$9,619.00
McClure Engineering	\$34,852.95
Metal Culverts	\$159,384.84
MFA Agri Service	\$1,453.49
MFA Oil	\$14,326.07
Midwest Auto & Diesel Repair	\$10,704.68
Midwest Public Risk of MO	\$5,127.63
Norris Quarries	\$107,859.68
Pierce Auto Supply, LLC	\$1,318.42
Trager Limestone, LLC	\$321,455.66
Viebrock Sales & Service	\$3,586.80
<b>Total</b>	<b>\$871,834.35</b>

Law Enforcement Sales Tax Fund

Applied Concepts, Inc	\$2,896.00
Davess Co Central Dispatch	\$5,000.00
Farmer's Bank of Northern MO payroll	\$413,802.48
First Bankcard VISA	\$3,515.23
First Net	\$6,398.40
Goodyear Tire & Rubber	\$3,181.91
Grand River Tire & Automotive, LLC	\$1,520.67
MAC Trust	\$9,468.00
Marco Technologies, LLC	\$2,042.40
Margaritaville Lake Resort	\$1,064.15
MFA Oil Company	\$13,102.23
Michael Auto Works, LLC	\$20,109.87
Midwest Public Risk of Missouri	\$9,227.58
MO Sheriff's Association	\$2,687.07
MO State Hwy Patrol C/J Tech Fund	\$7,650.00
OmnigoSoftware	\$9,142.83
Pettijohn Auto Center, Inc	\$4,261.68
PTS of America, LLC	\$4,067.00
Quill	\$1,201.22
Randy Curnow Chev Buick GMC	\$1,387.95
Trexcon	\$6,798.44
Wall Street Station	\$8,291.25
Windstream	\$3,956.62
<b>Total</b>	<b>\$540,772.98</b>

Assessment Fund 04

Aaron Piburn	\$2,187.08
Environmental Sys Research Inst	\$1,231.65
Farmer's Bank of Northern MO payroll	\$121,416.36
First Bankcard VISA	\$5,434.14
MAC Trust	\$4,986.00
Marco Technologies, LLC	\$3,798.54
MO State Assessor's Association	\$2,175.00
Pictometry	\$6,288.31
Postmaster	\$3,780.00
SAM, LLC	\$5,420.00
Vanguard Appraisals	\$14,625.00
<b>Total</b>	<b>\$171,342.08</b>

Law Enforcement Training Fund 06

First Bankcard VISA	\$1,643.90
<b>Total</b>	<b>\$1,643.90</b>

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Sheriff's Civil Fund 07

First Bankcard VISA  
Total \$1,445.90

Election Services 08

SAM, LLC  
Total \$2,400.00

Tax Maintenance Fund 09

Spectral Networks, Inc  
Tipton  
Tyler Technologies  
Total \$11,518.84

Young Mays Estate 11

Flex Kleen  
Grand River Heating & Cooling  
Total \$14,210.00

Recorder User Fee 14

Mid-Continent Micrographics  
Total \$3,359.43

Local Emergency Planning Commission Fund 23

NW MO Region H HSRT  
Total \$2,108.00

Recorder Tech Fund 26

Tyler Technologies  
Total \$4,866.67

Capital Improvements 25

Karr Tuckpointing Co  
Total \$147,627.00

LE Grants 35

Farmer's Bank of Northern MO  
Total \$4,628.33

Senior Services Fund 40

Access II Independent Living Center  
Daviss Co Active Aging Resource  
OATS, Inc  
Pattonburg Multi-Purpose Senior Center  
Retired Senior Volunteer Program  
Serve Link Home Care  
Total \$73,500.00

Sheriff's Revolving Fund 43

MO Sheriffs' United  
TEQlease, Inc  
Total \$4,069.66

PWSD#2 Grant Transfer 47

Green Hills Regional Planning  
MCON, LLC  
Total \$470,576.10

Emergency Planning Fund 46

David Roll  
Verizon Wireless  
Total \$14,076.43

CARES/ARPA Fund 48

Daviss-DeKalb Regional Jail District  
Daviss Co Multi-Purpose Sr Center, Gallatin  
Daviss Co Premium Pay  
Gallatin Fire Protection District  
North Central MO Children's Advocacy  
PWSD#2 Daviss Co  
PWSD#3 Daviss Co  
Sandman Motel  
Total \$732,356.91