

| Company Name | Fund | Description | Total |
|----------------------------------------|--------------------------------|--------------------------|-----------|
| 360 Litigation Services 01 | General | Services | 1,741.41 |
| 41 Fastlane 03 | Sheriff - LEST | Fuel | 49.50 |
| 54th Street 03 | Sheriff - LEST | Travel Meal | 40.00 |
| 7-Eleven 04 | Assessor | Fuel | 37.18 |
| Aaron Piburn 04 | Assessor | Reimbursement | 480.39 |
| Access Done Easy, LLC 01 | General | Services | 1,620.00 |
| Access II Independent Living Center 40 | Senior Services | Donation | 2,500.00 |
| Adobe 03 | Sheriff - LEST | Software | 249.80 |
| Adobe 26 | Recorder - Tech | Software | 239.88 |
| AG-Power 02 | Road and Bridge | Services | 14.31 |
| Allee Veterinary Services, Inc 03 | Sheriff - LEST | Services | 779.40 |
| Aloft 01 | General | Conference Hotel | 333.90 |
| Amazon.com 01 | General | Supplies | 7,611.20 |
| Amazon.com 03 | Sheriff - LEST | Supplies | 2,247.66 |
| Amazon.com 04 | Assessor | Supplies | 1,454.56 |
| Amazon.com 14 | Recorder - User Fee | Supplies | 184.66 |
| Andrea L Patterson 01 | General | Services | 372.00 |
| Annie Gibson 01 | General | Reimbursement | 418.85 |
| Anthony May 03 | Sheriff - LEST | Reimbursement | 299.97 |
| Apple iCloud 03 | Sheriff - LEST | Services | 17.82 |
| Arby's 02 | Road and Bridge | Travel Meal | 39.74 |
| Arris' Pizza 01 | General | Travel Meal | 36.17 |
| Arthur J. Gallagher Risk Mang 01 | General | Services | 2,437.03 |
| Auto Advantage LLC 04 | Assessor | Auto Maintenance/Repairs | 71.86 |
| Auto Advantage, LLC 01 | General | Auto Maintenance/Repairs | 76.32 |
| Auto Advantage, LLC 02 | Road and Bridge | Auto Maintenance/Repairs | 50.00 |
| Axon Enterprise, Inc 03 | Sheriff - LEST | Supplies | 4,088.60 |
| Barton's Hardware & Appliance 01 | General | Supplies | 1,193.54 |
| Barton's Hardware & Appliance 02 | Road and Bridge | Supplies | 99.97 |
| Barton's Hardware & Appliance 03 | Sheriff - LEST | Supplies | 133.45 |
| Big Whiskey's 01 | General | Travel Meal | 41.16 |
| Big Whiskey's 04 | Assessor | Travel Meal | 52.00 |
| Blackwater 04 | Assessor | Travel Meal | 24.50 |
| Blackwater Restaurant & Lounge 07 | Sheriff - Civil | Travel Meal | 16.06 |
| Blue to Gold, LLC 07 | Sheriff - Civil | Training | 450.00 |
| Bontrager Shop, LLC 02 | Road and Bridge | Supplies | 396.00 |
| Bredeaux Pizza 01 | General | Travel Meal | 14.95 |
| Bricks R US 38 | Veteran Memorial | Veteran Brick | 71.00 |
| Brown's Auto & Tire LLC 02 | Road and Bridge | Auto Maintenance/Repairs | 589.84 |
| BTC Bank 03 | Sheriff - LEST | Lease | 8,537.71 |
| Buffalo Wild Wings 04 | Assessor | Travel Meal | 70.00 |
| Burger King 43 | Sheriff - Revolving | Travel Meal | 22.03 |
| C&M Business Machines, INC 01 | General | Services | 22,898.25 |
| C&M Business Machines, INC 04 | Assessor | Services | 18,410.50 |
| C&M Business Machines, INC 28 | Pross Attny - Admin Handling F | Services | 1,650.00 |
| Caldwell County 01 | General | Services | 1,321.06 |
| Camden on the Lake Resort 04 | Assessor | Conference Hotel | 658.15 |
| Cameron Glass 03 | Sheriff - LEST | Services | 325.00 |
| Cameron Newspapers, Inc. 01 | General | Advertising | 699.00 |
| Cameron Newspapers, Inc. 07 | Sheriff - Civil | Advertising | 450.00 |
| Capitol Plaza Hotel 01 | General | Conference Hotel | 449.40 |
| Capitol Plaza Hotel 04 | Assessor | Conference Hotel | 224.70 |
| Casablanca 04 | Assessor | Travel Meal | 86.04 |

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| Casey's General Store 01 | General | Supplies | 188.15 |
| Casey's General Store 03 | Sheriff - LEST | Supplies | 163.76 |
| Casey's General Store 04 | Assessor | Supplies | 1,108.49 |
| Catalyst Communications Network LLC 04 | Assessor | Services | 245.00 |
| CCF/3C Power in Partnership 01 | General | Donation | 13,741.33 |
| CCF/3C Power in Partnership 03 | Sheriff - LEST | Utilities | 2,169.42 |
| Cenex 03 | Sheriff - LEST | Fuel | 64.86 |
| Chapman and Cowherd, P.C. 01 | General | Legal Services | 786.00 |
| Checksforless.com 01 | General | Supplies | 276.85 |
| Children's Mercy Hospital 01 | General | Donation | 4,000.00 |
| Chili's 04 | Assessor | Travel Meal | 26.00 |
| Chili's Grill & Bar 01 | General | Travel Meal | 40.55 |
| Circle K 03 | Sheriff - LEST | Fuel | 52.56 |
| City of Gallatin 01 | General | Utilities | 28,783.79 |
| City of Gallatin 02 | Road and Bridge | Utilities | 1,620.42 |
| Clay County Election Board 01 | General | Conference Fees | 450.00 |
| CNA Surety - St. Louis 01 | General | Services | 705.00 |
| CNA Surety - St. Louis 03 | Sheriff - LEST | Services | 725.00 |
| Collar to Halter 07 | Sheriff - Civil | Services | 400.00 |
| Collar to Halter 43 | Sheriff - Revolving | Services | 800.00 |
| Coltons 04 | Assessor | Travel Meal | 24.00 |
| Community Foundation 01 | General | Conference Fees | 230.00 |
| Community Foundation 04 | Assessor | Conference Fees | 75.00 |
| Corwin Electric 01 | General | Services | 6,166.19 |
| Costco Wholesale 07 | Sheriff - Civil | Supplies | 131.88 |
| Country Cafe 01 | General | Travel Meal | 35.47 |
| Country Kitchen 01 | General | Travel Meal | 31.07 |
| Courtyard by Marriott 01 | General | Conference Hotel | 688.73 |
| Courtyard by Marriott 04 | Assessor | Conference Hotel | 507.00 |
| Culligan Water 01 | General | Services | 1,438.25 |
| D. Rowe's Restaurant 04 | Assessor | Travel Meal | 111.00 |
| Dack Outdoors 43 | Sheriff - Revolving | Supplies | 46.34 |
| Dairy Queen 01 | General | Travel Meal | 39.27 |
| DASH Medical Gloves 03 | Sheriff - LEST | Supplies | 163.08 |
| David Roll 46 | Emergency Management | Services | 13,200.00 |
| Daviess-Dekalb Regional Jail District 01 | General | Operation Expneses | 293,806.21 |
| Daviess County Assessor 01 | General | Services | 1,500.00 |
| Daviess County Central Dispatch 01 | General | Services | 10,000.00 |
| Daviess County Central Dispatch 03 | Sheriff - LEST | Services | 5,000.00 |
| Daviess County Country Club 07 | Sheriff - Civil | Rental | 100.00 |
| Daviess County Extension Council 01 | General | Services | 27,999.96 |
| Daviess County Multi-Purpose Sr Center 40 | Senior Services | Donation | 39,200.00 |
| Daviess County Recorder 09 | | Services | 60.00 |
| Daviess County Recorder of Deeds 01 | General | Services | 27.00 |
| Daviess County Sheriff's Department 04 | Assessor | Services | 494.88 |
| Daviess County Soil & Water CD 02 | Road and Bridge | Services | 4,000.00 |
| Daymark Solutions 03 | Sheriff - LEST | Services | 298.70 |
| Dell Technologies 03 | Sheriff - LEST | Services | 2,099.00 |
| Director of Revenue 02 | Road and Bridge | Services | 27,176.13 |
| Dollar General 03 | Sheriff - LEST | Supplies | 37.78 |
| Don Brown Chevrolet 03 | Sheriff - LEST | Vehicle Maintenance/Repairs | 90,572.00 |
| Donald Ohlberg 02 | Road and Bridge | Reimbursement | 320.00 |
| Double Tree by Hilton 01 | General | Conference Hotel | 36.27 |
| Double Tree by Hilton 03 | Sheriff - LEST | Conference Hotel | 496.69 |

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| Drury Plaza Hotels 01 | General | Conference Hotel | 585.80 |
| Dukes on the Blvd 04 | Assessor | Travel Meal | 63.00 |
| Dungy's Market 03 | Sheriff - LEST | Supplies | 19.70 |
| Dury Petroleum 01 | General | Fuel | 68.30 |
| Election Workers | General | Services | 6,275.00 |
| Eckard's Home Improvement 01 | General | Services | 1,384.14 |
| Ed Roehr Safety Products 42 | Sheriff - Inmate Security | Supplies | 1,435.25 |
| Elaine Bohannon 01 | General | Services | 100.00 |
| Electronic Office Systems 01 | General | Services | 272.50 |
| Elliott Data Systems, Inc. 43 | Sheriff - Revolving | Supplies | 498.32 |
| Ellis Ellis Hammons & Johnson PC 01 | General | Legal Services | 336.00 |
| Emery Sapp & Sons Inc 02 | Road and Bridge | Services | 563,452.50 |
| Eric Corwin 01 | General | Services | 1,500.00 |
| Esri-Environmental Sys Research Inst 04 | Assessor | Services | 1,527.00 |
| Everbridge 01 | General | Services | 4,120.00 |
| Family Dollar 01 | General | Supplies | 26.86 |
| Family Dollar 03 | Sheriff - LEST | Supplies | 29.68 |
| Farmer's Bank 03 | Sheriff - LEST | Lease | 42,950.97 |
| Farmer's Bank of Northern MO 01 | General | Payroll | 1,072,465.64 |
| Farmer's Bank of Northern MO 02 | Road and Bridge | Payroll | 172,421.51 |
| Farmer's Bank of Northern MO 03 | Sheriff - LEST | Payroll | 565,172.08 |
| Farmer's Bank of Northern MO 04 | Assessor | Payroll | 206,359.17 |
| Farmer's Bank of Northern MO 35 | Sheriff - Grants | Payroll | 253.20 |
| Fern Thatcher Company INC 03 | Sheriff - LEST | Supplies | 300.00 |
| FirstNet 01 | General | Services | 989.76 |
| FirstNet 03 | Sheriff - LEST | Services | 10,066.40 |
| Foster Heating & Air Conditioning 03 | Sheriff - LEST | Services | 297.15 |
| Freddy's 04 | Assessor | Travel Meal | 11.96 |
| Frontier Mortuary Supply LLC 01 | General | Supplies | 357.00 |
| Frost Automotive 02 | Road and Bridge | Supplies | 1,929.58 |
| Frost Automotive 03 | Sheriff - LEST | Supplies | 529.52 |
| Gallatin Lumber Company 01 | General | Supplies | 266.50 |
| Gallatin Lumber Company 02 | Road and Bridge | Supplies | 4,126.25 |
| Gallatin Lumber Company 03 | Sheriff - LEST | Supplies | 213.57 |
| Galls, LLC 03 | Sheriff - LEST | Supplies | 916.77 |
| Gastineau Electric 16 | Nursing Home | Services | 32,070.01 |
| Gene Mitchell 03 | Sheriff - LEST | Services | 25.00 |
| Go Girl Locksmithing 01 | General | Services | 50.00 |
| Government Forms & Supplies 14 | Recorder - User Fee | Supplies | 3,693.50 |
| Grand River Heating and Cooling, LLC 01 | General | Services | 10,505.00 |
| Grand River Heating and Cooling, LLC 02 | Road and Bridge | Services | 3,546.06 |
| Great NW Day at the Capitol 01 | General | Conference | 600.00 |
| Great River Engineering 02 | Road and Bridge | Services | 63,937.70 |
| Green Hills Communications 01 | General | Services | 15,725.24 |
| Green Hills Communications 03 | Sheriff - LEST | Services | 3,928.93 |
| Green Hills Regional Planning Comm 01 | General | Services | 8,055.01 |
| Griffin, Dietrich, and Elliott Law 01 | General | Legal Services | 9,618.00 |
| Gulf States Distributors 43 | Sheriff - Revolving | Supplies | 915.00 |
| H. Toad's Bar and Grill 04 | Assessor | Travel Meal | 68.00 |
| Harbor Freight 03 | Sheriff - LEST | Supplies | 195.89 |
| Haug Communications, Inc. 01 | General | Services | 105.00 |
| Haug Communications, Inc. 03 | Sheriff - LEST | Services | 146.00 |
| Hemingway's 02 | Road and Bridge | Travel Meal | 99.18 |
| Henry Adkins & Son, Inc 01 | General | Services | 14,705.27 |

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| Henry Adkins & Son, Inc. 51 | Election Equipment | Services | 7,625.50 |
| Highway 6 BP 02 | Road and Bridge | Fuel | 198.81 |
| Highway 6 BP 03 | Sheriff - LEST | Fuel | 2,469.90 |
| Hilltop Enterprises 02 | Road and Bridge | Parts | 218.00 |
| Hoa Hoa Buffet 01 | General | Travel Meal | 14.10 |
| Holiday Inn 04 | Assessor | Conference Hotel | 113.30 |
| Holiday Inn Exec 01 | General | Conference Hotel | 0.00 |
| Holiday Inn Express 03 | Sheriff - LEST | Conference Hotel | 238.12 |
| Holiday Inn Express 43 | Sheriff - Revolving | Conference Hotel | 179.67 |
| Howe Company LLC 02 | Road and Bridge | Services | 94,852.06 |
| Hucks 04 | Assessor | Fuel | 62.07 |
| Hy-Vee 07 | Sheriff - Civil | Training Meal | 900.00 |
| iCounty Technologies, LLC | General | Software | 6,720.80 |
| iCounty Technologies, LLC 14 | Recorder - User Fee | Software | 1,106.69 |
| IdentoGO 03 | Sheriff - LEST | Training | 43.50 |
| Intercontinental Kansas City 01 | General | Conference Hotel | 1,315.41 |
| Intuit Payroll Services 01 | General | Services | 6,301.00 |
| Jury Pay | General | Services | 1,583.28 |
| Jack Horner's Suppliers, Inc. 02 | Road and Bridge | Supplies | 3,479.00 |
| Jackson Co Medical Examiner 01 | General | Services | 14,000.00 |
| James Lewis 02 | Road and Bridge | Reimbursement | 120.00 |
| Jamesport Concrete 02 | Road and Bridge | Services | 3,500.00 |
| Jane McKinsey 01 | General | Reimbursement | 46.66 |
| Jason Smith 01 | General | Reimbursement | 441.48 |
| JB Hook's 01 | General | Travel Meal | 59.92 |
| Jim Ruse 01 | General | Reimbursement | 98.00 |
| John Deere Financial 02 | Road and Bridge | Services | 29.79 |
| K-K Printing 01 | General | Services | 8,523.13 |
| K-K Printing 03 | Sheriff - LEST | Services | 644.00 |
| K-K Printing 04 | Assessor | Services | 646.25 |
| K-K Printing 40 | Senior Services | Services | 40.00 |
| Ka-Comm.,Inc 03 | Sheriff - LEST | Services | 903.25 |
| Karpel Solutions 01 | General | Services | 550.00 |
| Kauffman Roofing 01 | General | Services | 13,900.00 |
| Knowink 01 | General | Services | 3,927.50 |
| Kramer Contracting Company 01 | General | Services | 44,350.00 |
| Kramer Contracting Company 03 | Sheriff - LEST | Services | 90,630.00 |
| Kyle R Stith 01 | General | Services | 201.00 |
| Lacey Corwin 01 | General | Reimbursement | 147.00 |
| Landes Oil and Propane, Inc. 03 | Sheriff - LEST | Fuel | 559.60 |
| Landes Oil and Propane, Inc. 02 | Road and Bridge | Fuel | 372.70 |
| LandGlide Desktop 01 | General | Software | 99.99 |
| Landshark 01 | General | Travel Meal | 50.00 |
| Landshark 04 | Assessor | Travel Meal | 58.00 |
| Language Line Services, Inc. 01 | General | Services | 66.15 |
| Larry Adams Jr 07 | Sheriff - Civil | Reimbursement | 188.94 |
| Legendary Lawn Care 01 | General | Services | 1,755.00 |
| Lexitas 01 | General | Services | 279.53 |
| Li'l Rizzo's 04 | Assessor | Travel Meal | 118.43 |
| Linda Evans 40 | Senior Services | Reimbursement | 111.46 |
| Lindbergh and Conway Service 03 | Sheriff - LEST | Fuel | 124.56 |
| Livingston County - JO 01 | General | Services | 37,874.58 |
| Livingston County - Pub Def 01 | General | Services | 3,194.62 |
| Logans Roadhouse 03 | Sheriff - LEST | Travel Meal | 68.00 |

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| Lynn Peavey Company 43 | Sheriff - Revolving | Supplies | 179.02 |
| MAC Conference 01 | General | Conference Fees | 600.00 |
| MAC Trust 01 | General | Insurance | 10,344.00 |
| MAC Trust 02 | Road and Bridge | Insurance | 5,534.00 |
| MAC Trust 03 | Sheriff - LEST | Insurance | 9,301.00 |
| MAC Trust 04 | Assessor | Insurance | 4,554.00 |
| Madisons 01 | General | Travel Meal | 66.98 |
| Madisons 04 | Assessor | Travel Meal | 47.71 |
| Makayla George 01 | General | Reimbursement | 270.00 |
| Mama Cita's 04 | Assessor | Travel Meal | 40.45 |
| MAPCO 03 | Sheriff - LEST | Fuel | 49.43 |
| Marco Technologies, LLC 01 | General | Services | 8,952.95 |
| Marco Technologies, LLC 03 | Sheriff - LEST | Services | 3,766.58 |
| Marco Technologies, LLC 04 | Assessor | Services | 4,404.68 |
| Margaritaville Lake Resort 04 | Assessor | Conference Hotel | 1,040.00 |
| Margaritaville Lake Resort 01 | General | Conference Hotel | 2,512.00 |
| Margaritaville Lake Resort 03 | Sheriff - LEST | Conference Hotel | 435.00 |
| Margaritaville Lake Resort 07 | Sheriff - Civil | Conference Hotel | 879.00 |
| Marissa Daniel 02 | Road and Bridge | Reimbursement | 369.97 |
| Marmic Fire & Safety Co, Inc 01 | General | Services | 164.23 |
| Marmic Fire & Safety Co. 02 | Road and Bridge | Services | 258.50 |
| Marvin Ballard 01 | General | Services | 1,691.50 |
| Maryville Glass & Lock Co., Inc. 01 | General | Services | 585.26 |
| Matt Adkison 01 | General | Services | 2,458.75 |
| McClure Engineering Co 02 | Road and Bridge | Services | 86,212.97 |
| McDonald's 01 | General | Travel Meal | 28.58 |
| McDonald's 03 | Sheriff - LEST | Travel Meal | 35.38 |
| MCMEA 01 | General | Dues | 1,100.00 |
| MCTA-MO Assoc of Co Treas 01 | General | Dues | 1,000.00 |
| Melissa Thompson 01 | General | Reimbursement | 576.40 |
| Metal Culverts, Inc. 02 | Road and Bridge | Supplies | 144,261.44 |
| MFA Incorporated 01 | General | Oil | 25.28 |
| MFA Incorporated 02 | Road and Bridge | Oil | 1,458.69 |
| MFA Oil Company 01 | General | Fuel | 964.32 |
| MFA Oil Company 02 | Road and Bridge | Fuel | 9,155.05 |
| MFA Oil Company 03 | Sheriff - LEST | Fuel | 12,036.77 |
| MFA Oil Company 46 | Emergency Management | Fuel | 65.59 |
| Micha L. Dixon 01 | General | Reimbursement | 631.85 |
| Michael Auto Works, LLC 03 | Sheriff - LEST | Services | 1,836.38 |
| Microsoft 01 | General | Software | 129.99 |
| Microsoft 03 | Sheriff - LEST | Software | 1,634.69 |
| Mid-States Services 03 | Sheriff - LEST | Services | 1,255.14 |
| Midwest Mobile Radio Service, Inc. 03 | Sheriff - LEST | Services | 11,376.64 |
| Midwest Public Risk of Missouri 01 | General | Insurance | 57,105.74 |
| Midwest Public Risk of Missouri 02 | Road and Bridge | Insurance | 7,490.39 |
| Midwest Public Risk of Missouri 03 | Sheriff - LEST | Insurance | 18,391.71 |
| Midwest Public Risk of Missouri 04 | Assessor | Insurance | 1,197.16 |
| Midwest Public Risk of Missouri 42 | Sheriff - Inmate Security | Insurance | 4,416.23 |
| Missouri State Highway Patrol CR 03 | Sheriff - LEST | Services | 2,400.00 |
| MO Assoc of Co Clerk Elect Auth 01 | General | Dues | 1,350.00 |
| MO Association of Commissioners 01 | General | Dues | 1,500.00 |
| MO Association of Counties 01 | General | Dues | 4,498.00 |
| MO Association of Counties 04 | Assessor | Dues | 85.00 |
| MO Association of Pros. Attorneys 01 | General | Dues | 744.00 |

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| MO Association of Public Administrator 01 | General | Dues | 500.00 |
| MO County Collector's Association 01 | General | Dues | 600.00 |
| MO Department of Public Safety 01 | General | Services | 375.15 |
| MO Dept of Motor Vehicle Office 03 | Sheriff - LEST | Services | 29.83 |
| MO Division of Employment Security 01 | General | Services | 751.36 |
| MO Mappers Association 04 | Assessor | Services | 600.00 |
| MO Narcotics Officers' Association 03 | Sheriff - LEST | Dues | 175.00 |
| MO Network Alliance LLC 01 | General | Services | 7,513.02 |
| MO Secretary of State 01 | General | Services | 25.75 |
| MO Sheriff's Association 01 | General | Dues | 500.00 |
| MO Sheriff's Association 03 | Sheriff - LEST | Dues | 1,360.00 |
| MO Sheriff's Association 06 | Sheriff - Training | Dues | 300.00 |
| MO Sheriff's Association 43 | Sheriff - Revolving | Dues | 175.00 |
| MO Sheriffs' Association 42 | Sheriff - Inmate Security | Dues | 1,513.69 |
| MO Sheriffs' United 43 | Sheriff - Revolving | Dues | 470.00 |
| MO State Assessor's Association 04 | Assessor | Dues | 1,250.00 |
| MO State Hwy Patrol CJ Tech Fund 03 | Sheriff - LEST | Dues | 5,085.00 |
| MO Vocational Enterprises 01 | General | Services | 670.00 |
| MO Western State University 03 | Sheriff - LEST | Services | 4,584.00 |
| MO Western State University 07 | Sheriff - Civil | Services | 2,310.00 |
| MOCIC 03 | Sheriff - LEST | Services | 100.00 |
| MOPS-MO Office of Pros. Svcs 01 | General | Services | 250.00 |
| MS Contracting, LLC 02 | Road and Bridge | Services | 563,433.60 |
| MTE 01 | General | Services | 67.49 |
| Murphy's 04 | Assessor | Fuel | 52.26 |
| Nartec 03 | Sheriff - LEST | Supplies | 356.21 |
| Nicole Gann 01 | General | Reimbursement | 77.50 |
| NMS 01 | General | Services | 172.00 |
| Nodaway County 02 | Road and Bridge | Services | 130,000.00 |
| North Central MO Business Facilitation 01 | General | Services | 2,000.00 |
| North MO Satellite & Security 03 | Sheriff - LEST | Services | 2,354.98 |
| North MO Solid Waste Management Dist 01 | General | Services | 605.00 |
| Northwest Missouri Region H HSRT 23 | LEPC | Services | 2,108.00 |
| Oasis Hotel & Conv Center 01 | General | Conference Hotel | 337.89 |
| Oasis Hotel & Convention Center 43 | Sheriff - Revolving | Conference Hotel | 157.71 |
| OATS, Inc. 40 | Assessor | Donation | 6,600.00 |
| Office Depot Office Max 01 | General | Supplies | 18.97 |
| Old Chicago Store 01 | General | Travel Meal | 19.12 |
| Olidesmart 01 | General | Part | 58.00 |
| Omnigo Software 03 | Sheriff - LEST | Software | 16,116.01 |
| Outback 04 | Assessor | Travel Meal | 37.51 |
| Outlaw Concrete Pumping LLC 02 | Road and Bridge | Services | 830.00 |
| Pankau Construction 16 | Nursing Home | Services | 6,652.00 |
| Passport Parking 01 | General | Fee | 4.85 |
| Patti Long 03 | Sheriff - LEST | Reimbursement | 767.30 |
| Pattonsburg Multi-Purpose Sr. Center 40 | Senior Services | Donation | 36,000.00 |
| Pictometry 04 | Assessor | Services | 30,192.44 |
| Pierce Auto Supply, LLC 01 | General | Supplies | 27.99 |
| Pierce Auto Supply, LLC 02 | Road and Bridge | Supplies | 1,298.29 |
| Pilot 01 | General | Fuel | 51.73 |
| Pitney Bowes 01 | General | Sup | 77.95 |
| Pizza Hut 01 | General | Travel Meal | 28.79 |
| Postmaster 01 | General | Supplies | 18,480.16 |
| Postmaster 02 | Road and Bridge | Supplies | 961.80 |

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| Postmaster 03 | Sheriff - LEST | Supplies | 589.65 |
| Postmaster 04 | Assessor | Supplies | 8,306.19 |
| Presto-X 01 | General | Services | 601.69 |
| Prison Brews 01 | General | Travel Meal | 29.60 |
| Prison Brews 04 | Assessor | Travel Meal | 14.80 |
| ProSource Specialties LLC 07 | Sheriff - Civil | Supplies | 639.86 |
| PTS of America, LLC 03 | Sheriff - LEST | Services | 3,869.00 |
| QuickBooks Payroll Service | General | Software | 1,206,970.93 |
| Quill 01 | General | Supplies | 1,729.21 |
| Quill 03 | Sheriff - LEST | Supplies | 631.68 |
| Quill 04 | Assessor | Supplies | 443.65 |
| Rachel Taylor 01 | General | Reimbursement | 123.67 |
| Raising Canes 04 | Assessor | Travel Meal | 34.26 |
| Randy Curnow Chev Buick GMC 03 | Sheriff - LEST | Vehicle | 3,400.78 |
| Randy Gatton 03 | Sheriff - LEST | Services | 180.00 |
| Rapid Removal Disposal, Inc 01 | General | Services | 2,076.00 |
| Recorder's Association of MO 01 | General | Dues | 500.00 |
| Red Head 04 | Assessor | Travel Meal | 35.00 |
| RemotePC 26 | Recorder - Tech | Software | 22.12 |
| Robert Mazur 01 | General | Reimbursement | 220.00 |
| Robert Ziegler 09 | Collector - Tax Maintenance | Services | 182.58 |
| Rusty Stamper 01 | General | Services | 100.00 |
| RyAnn Pliley 01 | General | Reimbursement | 32.00 |
| Safe Life Defense 03 | Sheriff - LEST | Training | 375.67 |
| Safeguard BusinessSystems 01 | General | Software | 450.99 |
| Sam's Club 01 | General | Supplies | 4,522.02 |
| Sam's Club 04 | Assessor | Supplies | 716.44 |
| SAM, LLC 04 | Assessor | Software | 2,175.00 |
| SAM, LLC 08 | Election | Software | 1,200.00 |
| Sandy Dustman 01 | General | Reimbursement | 1,470.00 |
| Sangoma US Inc 01 | General | Software | 4.94 |
| Sarah Ragan 01 | General | Reimbursement | 3,319.93 |
| Schraeder Law Firm 01 | General | Legal Services | 1,200.00 |
| Schraeder Law Firm 03 | Sheriff - LEST | Legal Services | 504.00 |
| Schroff Towing & Recovery 01 | General | Services | 100.00 |
| SEM Applications, Inc 01 | General | Software | 1,950.00 |
| Serve Link Home Care, Inc. 40 | Senior Services | Donation | 3,500.00 |
| Shannon McCrary 02 | Road and Bridge | Reimbursement | 95.00 |
| Shell Oil 03 | Sheriff - LEST | Fuel | 53.88 |
| Shell Oil 01 | General | Fuel | 57.90 |
| SHI International Corp 01 | General | Supplies | 477.56 |
| Silver Dollar Restaurant 01 | General | Travel Meal | 13.17 |
| Smith's Restaurant 02 | Road and Bridge | Travel Meal | 52.67 |
| Sonic 04 | Assessor | Travel Meal | 75.54 |
| Southside Tavern 01 | General | Training Meal | 41.56 |
| Spectral Networks, Inc 01 | General | Services | 639.96 |
| Spectral Networks, Inc 04 | Assessor | Services | 166.00 |
| Spectral Networks, Inc 26 | Recorder - Tech | Services | 83.00 |
| Spillman Event Center 07 | Sheriff - Civil | Rent | 400.00 |
| Springfield Blue Print 04 | Assessor | Supplies | 2,212.77 |
| SPYPOINT 03 | Sheriff - LEST | Software | 360.00 |
| St Joe Petroleum Co 02 | Road and Bridge | Fuel | 164.85 |
| St Joe Petroleum Co 03 | Sheriff - LEST | Fuel | 3,805.66 |
| Stadium Grill 01 | General | Travel Meal | 20.00 |

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| Starbucks Store 01 | General | Travel Meal | 19.78 |
| Stewarts Restaurant 04 | Assessor | Travel Meal | 20.00 |
| Stith Funeral Home 01 | General | Services | 2,732.00 |
| Stoney Creek Hotel Columbia 04 | Assessor | Conference Hotel | 798.00 |
| Summit Natural Gas of MO, Inc 01 | General | Utilities | 907.24 |
| Summit Natural Gas of MO. Inc 02 | Road and Bridge | Utilities | 106.84 |
| Support PDF Filler 01 | General | Software | 162.00 |
| Sweet Boutique on the Square 01 | General | Training Meal | 339.00 |
| Sweet Stitchers KC LLC 03 | Sheriff - LEST | Services | 166.68 |
| Symbol Arts 03 | Sheriff - LEST | Supplies | 285.00 |
| T&S Tire LLC 03 | Sheriff - LEST | Vehicle Maintenance/Repairs | 119.91 |
| Taco Bell 43 | Sheriff - Revolving | Travel Meal | 12.46 |
| Tan Tar A State Road, LLC 01 | General | Conference Hotel | 414.00 |
| Technology Group Solutions, LLC 01 | General | Services | 1,097.19 |
| Teresa Waterbury 03 | Sheriff - LEST | Reimbursement | 47.69 |
| Terry Implement Co, Inc 02 | Road and Bridge | Services | 262.20 |
| Texas Roadhouse 02 | Road and Bridge | Travel Meal | 61.55 |
| The Lodge at Old Kinderhook 04 | Assessor | Conference Hotel | 1,445.04 |
| Tiffany Tadlock 01 | General | Reimbursement | 155.00 |
| Tipton Systems 01 | General | Software | 1,903.43 |
| Tisha Perkins 03 | Sheriff - LEST | Services | 279.88 |
| Tom Silvey 02 | Road and Bridge | Reimbursement | 1,051.00 |
| Tomo Drug Testing 02 | Road and Bridge | Services | 514.04 |
| Toys for Trucks 03 | Sheriff - LEST | Services | 32,191.10 |
| Tractor Supply Co 02 | Road and Bridge | Supplies | 172.55 |
| Trager Limestone, LLC 02 | Road and Bridge | Services | 475,457.39 |
| Trex Mart 04 | Assessor | Fuel | 61.83 |
| Trexcon, Inc. 03 | Sheriff - LEST | Fuel | 1,937.87 |
| TST Country Cafe 07 | Sheriff - Civil | Travel Meal | 61.43 |
| Turn-Key Mobile, Inc 03 | Sheriff - LEST | Supplies | 1,503.00 |
| Tyler Technologies, Inc. 01 | General | Software | 58,811.38 |
| U.S. Department of the Treasury 01 | General | Services | 5,000.00 |
| University Plaza Hotel 02 | Road and Bridge | Conference Hotel | 1,104.12 |
| Utah Driver License Division 01 | General | Services | 8.00 |
| Vanguard Appraisals, Inc 04 | Assessor | Software | 18,625.43 |
| Verizon Wireless 46 | Emergency Management | Services | 1,325.17 |
| Viebrock Sales & Service 02 | Road and Bridge | Supplies | 4,630.50 |
| Vistaprint 01 | General | Services | 28.02 |
| VitalShred 01 | General | Services | 425.00 |
| VitalShred 03 | Sheriff - LEST | Services | 187.50 |
| VitalShred 04 | Assessor | Services | 12.50 |
| Wall Street Station 01 | General | Fuel | 12.00 |
| Wall Street Station 03 | Sheriff - LEST | Fuel | 14,333.23 |
| Wall Street Station 04 | Assessor | Fuel | 55.02 |
| Walmart 01 | General | Supplies | 71.16 |
| Walmart 03 | Sheriff - LEST | Supplies | 412.19 |
| WalMart 07 | Sheriff - Civil | Supplies | 81.43 |
| Warner Milling, LLC 02 | Road and Bridge | Services | 13,203.00 |
| Wayne Uthe 01 | General | Reimbursement | 278.00 |
| Wendy's 07 | Sheriff - Civil | Travel Meal | 25.68 |
| Wendy's 43 | Sheriff - Revolving | Travel Meal | 17.34 |
| Windstream 01 | General | Utilities | 602.54 |
| Wix.com 03 | Sheriff - LEST | Services | 348.00 |
| Wobbly Boots 04 | Assessor | Travel Meal | 25.00 |

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| Woody's Automotive Group 03 | Sheriff - LEST | Services | 4,982.82 |
| Word Press 01 | General | Services | 319.00 |
| Wyndham Executive Center Columbia 01 | General | Conference Hotel | 602.34 |
| Zaxby's 43 | | Travel Meal | 28.57 |