

2024 Wright County Financial Statement

2024 Assessed Valuation...\$252,733,170

GENERAL REVENUE

Tax Rate Ceiling...\$0.2986 Levied...\$0.0494

COUNTY FUNDS

	Beginning	Receipts	Disbursements	Balance
General Revenue				
Checking	\$ 122,114.14	\$ 1,963,986.22	\$ 1,772,196.94	\$ 313,903.42
Savings	\$ 856,370.79	\$ 24,700.15	\$ 495,000.00	\$ 386,070.94
Total General Revenue	\$ 978,484.93	\$ 1,988,686.37	\$ 2,267,196.94	\$ 699,974.36
Road & Bridge				
Checking	\$ 303,432.85	\$ 2,773,522.47	\$ 2,824,304.56	\$ 252,650.76
Assessment				
Checking	\$ 133,719.66	\$ 250,797.04	\$ 310,418.24	\$ 74,098.46
Law Enforcement Sales Tax				
Checking	\$ 17,692.86	\$ 3,058,725.19	\$ 3,023,243.00	\$ 53,175.05
Savings	\$ 681,978.05	\$ 314,710.79	\$ 433,163.15	\$ 563,525.69
Total Law Enforcement	\$ 699,670.91	\$ 3,373,435.98	\$ 3,456,406.15	\$ 616,700.74
Domestic Shelter				
Checking	\$ 193.62	\$ 627.23	\$ 700.00	\$ 120.85
Plat Book Fund				
Checking	\$ 11,818.44	\$ 2,334.40	\$ 5,121.48	\$ 9,031.36
Law Enforcement Training				
Checking	\$ 3,136.84	\$ 7,320.27	\$ 6,950.12	\$ 3,506.99
Prosecutor Training				
Checking	\$ 17,841.61	\$ 6,499.57	\$ 2,831.94	\$ 21,509.24
Computer & Remodeling				
Checking	\$ 64,142.31	\$ 253,991.80	\$ 309,197.29	\$ 8,936.82
Recorder User Fee				
Checking	\$ 76,613.44	\$ 10,249.57	\$ 1,305.82	\$ 85,557.19
Recorder Tech Fee				
Checking	\$ 11,675.35	\$ 4,186.72	\$ 2,046.20	\$ 13,815.87
Sheriff Fees				
Checking	\$ 2,709.49	\$ 25,505.58	\$ 28,151.82	\$ 63.25
Restitution Fund				
Checking	\$ 144,327.43	\$ 65,934.36	\$ 101,813.35	\$ 108,448.44
Circuit Court Fund				
Checking	\$ 1,931.52	\$ 416.30	\$ -	\$ 2,347.82
Prosecutor Delinquent Tax				
Checking	\$ 3,466.16	\$ 332.27	\$ -	\$ 3,798.43
Election Services Fund				
Checking	\$ 33,638.09	\$ 804.18	\$ 15,508.17	\$ 18,934.10
Inmate Security Fund				
Checking	\$ 116,776.12	\$ 75,990.11	\$ 107,193.28	\$ 85,572.95
HAVA Income				
Checking	\$ 9,291.19	\$ 230.11	\$ 4,904.06	\$ 4,617.24
Concealed Weapons				
Checking	\$ 835.16	\$ 7,921.93	\$ 1,267.50	\$ 7,489.59

2024 Payroll By Fund	
ASSESSOR	
Macie Bevan	\$5,102.40
Novalee Cannon	\$25,809.14
Lauren Ince	\$5,601.32
Twila Sullivent	\$30,326.36
Amanda Turley	\$34,734.23
Rachel Willhite	\$46,480.00
GENERAL REVENUE	
Maci Bevan	\$26,359.65
Chadwell, Michelle M	\$46,480.00
Malissa Hawkins	\$35,767.49
Hensley, Lisa A	\$46,480.00
Hoffman, Amanda	\$46,480.00
Tony Hooker	\$29,140.96
Dan Indendi	\$240.00
Emma Johnson	\$8,934.36
Mandy Kaus	\$24,359.70
Kingery, Robert T	\$30,676.80
Jacee McIntosh	\$7,929.30
McKenzi Moore	\$3,945.63

John Miller	\$46,480.00
Pamperien, Randy D	\$30,676.80
Pedersen, Loni K	\$46,480.00
Krystle Robertson	\$7,046.25
Lacy Smith	\$28,150.30
Haylea Walker	\$2,599.95
Gustar Willhite	\$8,853.00
Williams, Zachary K	\$32,916.80
Paige Wilson	\$273.00
ROAD & BRIDGE	
Marty Barnes	\$37,587.80
Rodney Cantrell	\$42,079.40
Chris Caswell	\$6,666.21
Michael Clough	\$41,559.41
Stacy Collin	\$5,495.25
Michael Dugger	\$42,079.40
Michael Ferriel	\$42,079.40
Michael Houston	\$2,537.50
Dan Indendi	\$26,487.34
Kaleb Inman	\$1,496.00
Thomas Inskeep	\$1,496.00
Kevin Keith	\$42,079.40
Tyler Lansdown	\$3,128.00

Charles Lender	\$249.80
Ryin Long	\$26,813.03
Scott McDaris	\$42,079.40
Steven Parsons	\$10,005.60
Michael Pasley	\$42,079.40
Michael Prewett	\$189.00
Rick Ramsey	\$10,044.96
Michael Sanchez	\$39,688.15
Brian Sanders	\$44,519.37
Rodney Smith	\$42,079.40
Dakota Stigall	\$28,055.44
Daniel Sullivan	\$42,079.40
Roy Volner	\$42,399.40
Cameron Ward	\$700.00
Ricky Young	\$7,720.00
LAW ENFORCEMENT	
Kristi Akers	\$51,817.47
Lucas Ball	\$40,520.69
Matthew Ballard	\$17,405.00
Michael Bryson	\$38,408.34
William Busby	\$34,549.28
Byerley, Alfred L	\$67,807.14
Brenda Cameron	\$38,576.01
Bradley Campbell	\$62,537.41
Heather Claborn	\$33,663.61
Charles Cook	\$11,338.83
Pamela Cook	\$17,391.00
Candy Cooper	\$38,989.33
Dennis Cunningham	\$20,460.86
Everett Delcour	\$32,639.66
Erin Dickinson	\$44,071.98
Ricahrd Evans	\$757.00
Timothy Ford	\$40,510.15
Michael Foreman	\$51,817.47
George Gillespie	\$28,844.75
Sabrina Gilliland	\$37,871.55
Jordan Goodwin	\$58,691.36
Ronna Graham	\$21,160.75
Jada Gunter	\$3,923.88
Don Gustin	\$37,743.34
Terra Harmon	\$36,819.52
Haleigh Helums	\$943.50
Kara Hicks	\$2,448.00
David House	\$38,868.34
Lindell Howard	\$26,876.00
Benjamin Hurtt	\$25,680.00
Zach Hurtt	\$4,000.00
Tina Jones	\$8,188.22
JerryDale Jordan	\$30,391.68
Wyatt Kinser	\$2,312.00
Raymond Knapp	\$42,739.19
Monte Lane	\$544.00
Jimmy McCleary	\$5,980.00
Cristy Mounteer	\$29,031.75
Doni Mullanack	\$45,442.26
Chris Page	\$49,171.19
Carlos Sabillon	\$544.00
Katie Sandgern	\$7,565.50
Shawna Sigman	\$47,369.55
Courtney Smith	\$34,909.50
Ronnie Squires	\$3,409.00
Jeff Talley	\$16,757.76
Alan Tate	\$33,295.52
Tyrrell, John A	\$156,664.70
Cristal Washington	\$37,197.19
Dennis Washington	\$37,010.19

Jury List 2024	
The cost of the grand jury for 2024 was \$0.00	

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2024 Wright County Financial Statement

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2024 Delinquent Taxes			
	Real Estate		Personal Property
2019	\$ 8,883.56	2020	\$ 77.95
2021	\$ 1,638.51	2021	\$ 16,949.65
2022	\$ 85,933.77	2022	\$ 27,469.73
2023	\$ 180,425.86	2023	\$ 57,118.75
2024	\$ 688,381.54	2024	\$ 394,662.86

2024 PA BAD CHECK FUND			
Beginning Balance	\$ 8,469.72	Ending Balance	\$ 9,198.09
Deposits		Expenses	
Interest	\$ 43.77	Wright County	\$ 4,848.40
PA Bad Check	\$ 5,575.00	Dept. of Revenue	\$ 360.00
State Fees	\$ 360.00	Warrants	\$ 42.00
TOTAL	\$ 5,978.77	Total	\$ 5,250.40

2024 TAX MAINTENANCE FUND			
Beginning Balance	\$ 76,040.27	Ending Balance	\$ 76,640.12
Deposits		Expenses	
Collector	\$ 23,998.82	Office Expense	\$ 2,410.38
Interest	\$ 2,362.69	Training	\$ 600.00
Misc	\$ -	Equipment	\$ 4,085.67
Total	\$ 26,361.51	Title Search	\$ -
		Software	\$ 10,171.00
		Website	\$ 3,210.00
		Notary Bond	\$ -
		Legal Fee	\$ 200.00
		Financial Statement	\$ 77.00
		Payroll	\$ 4,357.61
		Computer	\$ 650.00
		Total	\$ 25,761.66

2024 SCHOOL FUNDS APPORTIONED THROUGH THE COUNTY												
DISTRICT	VALUATION	LEVY	SCHOOL TAX	RAILROAD & UTILITIES	FOREST REFUND	FIN. INST. TAX	BANK INTEREST	TAX SALE	PILT	SURTAX	CO. CAPITAL FINES	TOTAL APPOR
Norwood R-1	14,990,420	3.6150	\$ 761,727.43	\$ 54,394.40		\$ 45.48	\$ 112.68		\$ 3,161.58	\$ 8,805.39	\$ 25,111.45	\$ 853,358.41
Hartville R-2	36,841,290	2.9498	\$ 1,454,543.21	\$ 129,964.18		\$ 9,595.80	\$ 260.53	\$ 13,184.70		\$ 80,501.38	\$ 58,356.86	\$ 1,746,406.66
Mtn. Grove R-3	75,153,170	2.7500	\$ 2,620,864.38	\$ 242,443.66		\$ 509.36	\$ 506.63	\$ 2,204.87	\$ 20,596.87	\$ 99,837.25	\$ 115,155.73	\$ 3,102,118.75
Mansfield R-4	37,258,810	3.3454	\$ 1,593,758.48	\$ 107,254.58		\$ 131.67	\$ 224.15	\$ 9,201.86	\$ 15,522.73	\$ 46,867.66	\$ 50,950.33	\$ 1,823,911.46
Manes R-5	4,779,840	3.5313	\$ 227,259.73	\$ 10,084.69	\$ 11,800.88		\$ 21.03			\$ 77.72	\$ 4,719.22	\$ 253,963.27
Plato R-5T	2,161,040	2.8885	\$ 82,418.25	\$ 5,142.54	\$ 6,014.44		\$ 11.10				\$ 2,683.03	\$ 96,269.36
Conway R-1L	667,360	3.2400	\$ 31,937.53	\$ 12,348.73			\$ 2.70				\$ 552.73	\$ 44,841.69
Ava R-1D	173,820	2.7500	\$ 8,045.53	\$ 387.89			\$ 0.81				\$ 184.33	\$ 8,618.56
	172,025,750		\$ 6,780,554.54	\$ 562,020.67	\$ 17,815.32	\$ 10,282.31	\$ 1,139.63	\$ 24,591.43	\$ 39,281.18	\$ 236,089.40	\$ 257,713.68	\$ 7,929,488.16

General Revenue	Description	Amount
44th Judicial Circuit	Juvenile Office	\$11,512.23
44th Judicial Drug Court Fund	Juv Drug Court Cost	\$2,250.00
A Ridenhour, LLC	Computer Software	\$7,775.00
Adam Cantwell	Jury	\$16.48
Addison Woodward	Jury	\$274.80
Alena Akulich	Jury	\$17.60
Aleta Juergens	Poll Worker	\$473.82
Allison Marie Kidder	Jury	\$16.48
Amanda Hoffman.	Reimbursement	\$652.63
Amanda Moss	Poll Worker	\$220.10
Amanda Turley	Reimbursement	\$255.60
Amazon Capital Services	Misc Credit Card	\$5,657.50
Amber Nicole Miller	Jury	\$14.10
American Stamp & Marking Products, Inc.	Office Expense	\$724.36
Amy Carroll	Jury	\$69.59
Amy Dragos	Poll Worker	\$315.00
Andrew Samuel Hardy	Jury	\$6.42
Angel J Alessi	Jury	\$9.50
Angela M Mendes	Jury	\$14.10
Anjeanette L Howe	Jury	\$6.35
Annamarie N Graham	Jury	\$6.98
Annette Louise Culver	Jury	\$16.90
Anthem BCBS MO Group	Payroll Liability	\$73,358.66
Athan Seth Loughridge	Jury	\$8.10
Atronic Alarms, Inc.	Buildings & Grounds	\$130.00
Ava City Utilities	Office Expense	\$1,765.41
Ava Springs	Office Expense	\$1,097.80
Barker Phillips Jackson	Legal Expense	\$240.00
Betty Lansdown	Poll Worker	\$430.00
Beverly Widner	Poll Worker	\$290.00
Billie Kelley	Poll Worker	\$374.48
Billy Dean Parsons	Jury	\$8.10
Bobby Lynn Cottengim	Jury	\$7.05
Bradford E Jordan	Jury	\$19.28
Brandie Jo Haaland	Jury	\$9.92
Brandy Lynn Bruffett	Jury	\$53.67
Brenda Faye Maggard	Jury	\$9.50
Brenda Kay Coffman	Jury	\$39.00
Brenda L Freeman	Jury	\$7.75
Brenda Pridemore	Poll Worker	\$290.00
Brenda Rogers	Poll Worker	\$418.00
Brends L Freeman	Jury	\$7.75
Brenna Marie Rider	Jury	\$7.40
Brian Dale Wilson	Jury	\$60.60
Bridget Isabelle Anderson	Jury	\$10.20
Buro, LLC	Office Expense	\$4,428.69
Calleen Jones	Jury	\$120.00
Card Service Center	Misc Credit Card	\$5,611.79
Carinna Elizabeth Penn	Jury	\$36.20
Carissa Grace Nocks	Jury	\$6.91
Carl Widner	Poll Worker	\$145.00
Carl Willhite	Buildings & Grounds	\$91.65
Carly Jo Calus-Collins	Jury	\$10.20
Carol Lannette Fisher	Jury	\$6.35
Carolyn Dineen Snow	Jury	\$15.99
Carolyn Harvey	Poll Worker	\$440.16
Carrie A Williams	Jury	\$16.20
Cathy Terry	Jury	\$170.00
Cerf 4%	Payroll Liability	\$16,692.02
Cerf Savings	Payroll Liability	\$6,362.28
Chemical Brokers Inc	Buildings & Grounds	\$1,130.64
Cheryl Ann Sartor	Jury	\$38.16
Chris Inez Van Valkenburgh	Jury	\$9.22
Christopher Goldschmidt	Jury	\$12.28
Christopher Neil Colvin	Jury	\$9.92
Christy Crewse	Poll Worker	\$440.66
Chuck Baldwin	Poll Worker	\$120.00
Cindy Marie Delcour	Jury	\$9.50
Cindy S Elliot	Jury	\$7.05
Cintas Fire 636525	Buildings & Grounds	\$362.00
City of Mountain Grove	Polling Location Cost	\$300.00
Claudia Kay Offill	Jury	\$8.10
Cleo Wayne Calhoun	Jury	\$6.07
Color Xpress	Office Expense	\$103.00
Complete Pest Control	Buildings & Grounds	\$1,027.00
Connie Chandler	Poll Worker	\$406.49
Connie Friend	Poll Worker	\$490.65
Connie Mitchell	Poll Worker	\$145.00
Country Kettle	Election Night Food	\$150.00
Country Mart	Buildings & Grounds	\$227.26
County Commissioners Assoc	DUES	\$1,050.00
Dailey E Upshaw	Jury	\$48.50
Dameon Michael Moore	Jury	\$16.48
Dan Jones	Poll Worker	\$170.00
Dana Wilson	Poll Worker	\$170.00
Danita Young	Poll Worker	\$80.00

Danna Brown	Jury	\$60.00
Darlene McCollum	Poll Worker	\$170.00
Darrell Kochis	Poll Worker	\$552.62
David Calton	Jury	\$6.07
David Hardin	Poll Worker	\$170.00
David L Calton	Jury	\$6.07
David Lynne Ingold	Jury	\$17.60
David Michael Kicklighter	Jury	\$46.40
David Tanner	Jury	\$145.00
David Wilke	Jury	\$482.36
Debora Darlene Thomason	Jury	\$7.40
Deborah Brown	Poll Worker	\$145.00
Debra Jones	Poll Worker	\$437.77
Debra Kay Clark	Jury	\$13.96
Debra Ziy	Poll Worker	\$460.00
Deena Crisp	Poll Worker	\$145.00
Destiny Ruth Barlett	Jury	\$7.89
Diana Fern Anderson	Jury	\$19.84
Dixie Buttram	Jury	\$50.94
Dollar General	Misc Office Expense	\$720.25
Dominion Voting Systems	Election Software	\$22,466.62
Don Webb	Poll Worker	\$564.54
Donna Christensen	Jury	\$10.20
Donnie Rogers	Poll Worker	\$591.20
Dorna Yarger	Poll Worker	\$120.00
Dorothy June Mudge	Jury	\$14.66
Double Eagle	Fuel	\$444.38
Douglas Grant Logan	Jury	\$19.28
Doyle Gene Nikkel	Jury	\$20.40
Edward G Wolhuis	Jury	\$64.08
Edward J. Rice Co, Inc	Election Documents	\$8,805.80
Edward Lloyd Mathews	Jury	\$41.80
Election Source	Election Equipment	\$673.41
Elizabeth Ann Caulliette	Jury	\$59.60
Elkins-Swyers Company, Inc	Election Soft	\$50,200.16
Emma L Johnson	Election Worker	\$206.33
Empowerment/Cerf Savings	Payroll Liability	\$5,217.47
Erica F Holland	Jury	\$9.08
Esther Evelyn Ramsey	Jury	\$7.40
Fisher Feed & Farm	Buildings & Grounds	\$632.92
Forge & Build	Buildings & Grounds	\$113.61
Gail Dering	Poll Worker	\$1,165.80
Galen Dixon	Jury	\$50.52
Gibbs Technology Leasing, LLC	Buildings & Grounds	\$365.28
Gina Jones	Reimbursement	\$549.76
Glennis Hogan	Poll Worker	\$170.00
Golden Rule Insurance Agency	Insurance	\$1,932.00
Golden W Stofer	Jury	\$16.20
Grace Gibson	Poll Worker	\$488.64
Greg Epperly	Election Night Worker	\$80.00
Gregg Goss	Poll Worker	\$170.00
Grovespring Senior Citizens	Polling Location Cost	\$100.00
Guthery Storage, LLC	Utilities	\$6,156.64
Hannah Dawn Unger	Jury	\$7.12
Harker Pump & Plumbing LLC	Buildings & Grounds	\$1,502.38
Hartville Freewill Baptist Church	Polling Location Cost	\$300.00
Hartville Water Company	Utilities	\$4,318.57
Hawkins Home and Lawn	Buildings & Grounds	\$27.28
Haylea Walker	Reimbursement	\$216.45
Hollie L Miller	Jury	\$6.98
iCounty Technologies, LLC	Software Purchase	\$1,980.65
In-House Tech & Business Solutions	Software Purchase	\$2,718.72
Ingrid McCallister	Jury	\$14.80
Inspiron Logistics LLC	Emergency Management	\$3,350.00
Intuit	Accounting Software	\$233.33
Ivan David Miller	Jury	\$8.80
Jack R Smith	Jury	\$14.38
Jacklyn Dobson	Poll Worker	\$120.00
Jacob E Kelley	Jury	\$7.96
Jacquelyn Taylor	Poll Worker	\$368.55
Jaime Leigh Roessler	Jury	\$7.96
James Farrell	Jury	\$7.12
James Frederick Landis	Jury	\$9.78
James Fredrick Landis	Jury	\$9.78
James M Farrell	Jury	\$7.12
Jared Cole Hutsell	Jury	\$6.49
Jayne Elliott	Jury	\$8.52
Jeanie Marie Kemper	Jury	\$19.00
Jennifer Lea Robertson	Jury	\$8.10
Jennifer Rose Tooley	Jury	\$9.50
Jerry D Dugger	Jury	\$7.96
Jessica Nicole Painter	Jury	\$56.80
Jill E Messenger	Jury	\$7.68
John Miller, Public Admin	Phone & Postage	\$943.20
John Peter Hegge	Jury	\$59.60
John Russo	Jury	\$100.98
Joseph Robert Vivod	Reimbursement	\$61.28

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2024 Wright County Financial Statement

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Josh Friend	Poll Worker	\$433.40
Joshua Scott Driskill	Jury	\$19.00
Joyce Beth McMurtrey	Poll Worker	\$608.00
Joycelynn S Smith	Jury	\$11.32
Judith Boykin	Poll Worker	\$145.00
Judy Ann Pollock	Jury	\$7.40
Judy Lynn Chadwell	Jury	\$34.10
Julie Ann Thompson	Jury	\$10.20
Justin Nathaniel Murphy	Jury	\$9.08
Karen Franke	Poll Worker	\$170.00
Karen Sinning	Poll Worker	\$664.05
Karie Kingery	Buildings & Grounds	\$72.95
Karma Murr	Poll Worker	\$210.20
Kathrina May Luerssen	Jury	\$9.64
Kathryn Dove Satterfield	Jury	\$58.92
Kathy Calhoun	Jury	\$16.20
Katlyn Hannah Sue Caruso	Jury	\$7.40
Kay Woodruff	Poll Worker	\$366.48
Keith Daniel Brillhart	Jury	\$7.68
Ken & Kay Woodruff	Poll Worker	\$145.00
Kenco Fire Equipment	Buildings & Grounds	\$528.45
Kenneth Ray Gibson	Jury	\$9.22
Kennith D Loughridge	Jury	\$18.30
Kim Garland	Jury	\$175.75
Kinder A Gray	Jury	\$9.08
Kirk Eugene McCallister	Jury	\$10.20
Klara Marie Morris	Jury	\$18.72
KNOWINK, LLC	Election Software	\$18,080.00
Kristen L Uzzell	Jury	\$6.98
Kristy L Jordan	Jury	\$17.60
Kurt J Meglan	Jury	\$7.96
Kylla Marie Dodds	Jury	\$19.00
Laclede Electric Cooperative	Utilities	\$17,843.52
Lacy Smith.	Election Reimbursement	\$79.89
Lagers	Payroll Liability	\$82,913.32
Lakeland Office Systems	Office Expense	\$764.17
Larry Dean Taylor	Jury	\$7.40
Laura Hardin	Poll Worker	\$170.00
Laurie Ann Fontaine	Jury	\$57.36
Law Office of the Ozarks	GAL Services	\$49,500.00
Lawrence Farrell Tustison	Jury	\$7.68
Leah Learned	Poll Worker	\$80.00
Lecia Short	Poll Worker	\$558.19
Leisa Christine Childers	Jury	\$6.91
Lemuel S Berry	Jury	\$15.64
Leon B Schmid	Jury	\$20.40
Leonard Keith Diehl	Jury	\$16.20
Leonard Wayne Raney	Jury	\$9.15
Leslie Susanne Laird	Jury	\$7.40
Leyna Nicole Pierson	Jury	\$68.56
Liberty National	Payroll Liability	\$1,133.25
Liberty Technical Solutions	Utilities	\$4,146.40
Linda L Shaddy	Jury	\$8.10
Linda T. McKinney	GAL Services	\$1,575.00
Lindell Howard.	Election Night Worker	\$80.00
Lindsey Beth Turney	Jury	\$17.60
Lisa Ann Evans	Jury	\$7.40
Lisa Anne Cook	Jury	\$7.05
Lisa Hensley	Reimbursement	\$559.67
Lisa Hutson	Poll Worker	\$411.18
Little Creek Baptist Church	Polling Location Cost	\$100.00
Loni Pedersen	Reimbursement	\$463.96
Lonnie Osborn Ross	Jury	\$40.40
Loretta K Ellis	Jury	\$7.40
Lori Eaton	Poll Worker	\$160.00
Lori Jones	Reimbursements	\$666.73
Lynn Cantrell	Election Night Worker	\$285.00
MAC Conference	Training	\$1,700.00
MAC Worker's Comp Fund	Workers Comp	\$6,822.32
Malissa B Hawkins	Reimbursement	\$90.78
Mandy Kaus	Reimbursement	\$539.67
Manes Music Makers	Polling Location Cost	\$300.00
Mansfield Community Center	Polling Location Cost	\$300.00
MAPA	DUES	\$500.00
Maria Eugenia Pyatt	Jury	\$49.68
Marie V Bontrager	Jury	\$8.10
Marilyn Dennis	Jury	\$58.92
Marilyn Kingery	Jury	\$51.78
Mark S. Morris	Jury	\$19.00
Mark Thrift	Jury	\$104.91
Mary Courshon	Poll Worker	\$170.00
Max E Harkey	Jury	\$7.75
Mckenzi Shantel Moore	Jury	\$36.76
Mechille Binkley	Jury	\$20.40
Megan Brooke Hawkins	Jury	\$20.40
Melanie A Feeny	Jury	\$8.80
Meranda Connell	Election Training	\$110.00
Meranda L Lee	Jury	\$19.00
Michael Andrew Sherman	Jury	\$13.68
Michael Houston	Jury	\$8.45
Michael Len Sanders	Jury	\$40.40
Michael W Frecks	Jury	\$35.50
Michael Wilke	Jury	\$113.40
Michelle Darlene Jones	Jury	\$8.80
Michelle Tanner	Poll Worker	\$304.16
Mid-American Research Chemical	Buildings & Grounds	\$562.55
MIRMA Health	Payroll Liability	\$9,296.28
Missouri Assoc of Counties	DUES	\$1,706.83
Missouri Circuit Clerks Association	DUES	\$850.00
Missouri County Collectors' Association	DUES	\$1,920.00
Missouri County Treasurers' Association	DUES	\$400.00
Missouri Division of Employment Security	Fees	\$471.00
Misty Adamson	Jury	\$7.75
MO Vocational Enterprises	License Plates	\$154.00
Mona Cox	Poll Worker	\$669.38
MOPERM	Vehicle Insurance	\$28,736.80
Mutual of Omaha	Payroll Liability	\$3,858.13
NACo	DUES	\$129.96
Nancy A Stewart	Jury	\$9.64
Natalie Ann Boykin	Jury	\$10.48
Nataliya V Shufflebotham	Jury	\$7.96
Nathaniel L Carter	Jury	\$9.50
Nina Maria Todd	Jury	\$15.50
Norma Ogletree	Poll Worker	\$120.00
Norwood Baptist Church	Polling Location Cost	\$300.00
Norwood R-I School	Election Cost	\$99.00
Nova Lee Cannon	Election Night Worker	\$160.00
ODP Business Solutions	Office Expense	\$914.88
Office Essentials	Office Expense	\$578.99
Ondis Services	Buildings & Grounds	\$1,160.00
Oscar Gage Gragg	Jury	\$7.40

Overplus	Overplus Fund	\$16,327.35
Ozark Mailing Service	Office Expense	\$12,233.90
Ozarks Family YMCA	Polling Location Cost	\$300.00
Page Office Supply	Office Expense	\$2,556.77
Patricia Ann Knight	Jury	\$16.20
Patricia L Finch	Jury	\$64.08
Patricia Stoertz	Poll Worker	\$315.00
Patty Hightower	Poll Worker	\$290.00
Payroll Taxes	Federal Taxes	\$108,981.34
PC NET, INC	Office Expense	\$1,050.00
Pens.com	Office Expense	\$1,588.64
Phyllis Jean Horton	Jury	\$14.80
Pitt Technology Group	Office Expense	\$1,537.09
Postmaster	Election Cost	\$650.00
Precision Graphics Inc	Office Expense	\$2,559.70
Pulsar 360	Office Expense	\$4,312.27
Quadiant	Postage	\$11,501.53
Quadiant Finance USA, INC	Postage Machine	\$10,826.72
Rachel Willhite	Reimbursement	\$11.05
RAClark Enterprises	Election Cost	\$153.00
Randall J Wakefield	Jury	\$60.60
Randy Pamperien	Reimbursement	\$363.18
Ray Charles Mabe	Jury	\$9.85
Rebecca Ann Crocker	Jury	\$21.24
Rebecca Villanueva	Poll Worker	\$265.00
Recorders Association of Missouri	DUES	\$500.00
Regena Bogart	Jury	\$7.82
Regena L Bogart	Jury	\$53.46
Rheanna Clark	Jury	\$7.54
Richard Randall Lowrance	Jury	\$9.50
Richard Wesley	Poll Worker	\$470.36
Ricky Kenneth Ems	Jury	\$19.00
Ricoh	Office Expense	\$69.48
Ricoh USA, INC	Office Expense	\$52.67
Robert Adam Sherman	Jury	\$7.40
Robert Danny Neemann	Jury	\$36.20
Robert Meyers	Poll Worker	\$361.08
Robin C McClain	Jury	\$68.00
Ron Stehl	Jury	\$99.67
Ronald Barton	Jury	\$20.40
Ronna Graham.	Poll Worker	\$290.00
Rory Smith	Jury	\$99.67
Russell Ray Emery	Jury	\$20.40
Ryan Morris	Probate	\$300.00
Safeguard Business Systems	Office Expense	\$597.43
Sales Tax	Sales Tax	\$7.78
Sandra Faye Flake	Jury	\$7.75
Sandy Thornhill	Poll Worker	\$434.50
Savannah Sadler	Poll Worker	\$120.00
Scott B Stinson	Poll Worker	\$200.00
Scott Williams	Poll Worker	\$145.00
Shawn A Owens	Jury	\$23.48
Shelby Clement	Poll Worker	\$214.00
Shelly Chadwell	Reimbursement	\$1,004.00
Shelly Denise Daniels	Jury	\$19.28
Sherry L Shannon	Jury	\$9.08
SHI International Corp	Office Expense	\$1,595.33
Sho-Me Technologies	Utilities	\$4,970.00
Sign Man	Office Expense	\$100.00
Springfield Janitor Supply, Inc.	Buildings & Grounds	\$6,262.19
Stan Carmon	Jury	\$80.00
State Payroll Taxes	State Payroll Taxes	\$13,536.50
Stephanie D Dugger	Jury	\$7.68
Stephanie Marie Adamson	Jury	\$54.72
Stericycle, Inc	Office Expense	\$1,263.97
Steven D Moore	Jury	\$6.98
Storey Kenworthy / Matt Parrott	Election Supplies	\$440.21
Stormy Lynn Townsend	Jury	\$6.98
Summit Mailing & Shipping Systems, Inc.	Postage Machine	\$822.80
Summit Natural Gas-#2064221	Propane	\$706.47
Tammy Williams	Poll Worker	\$145.00
Tara Lachelle Marsanick	Jury	\$53.04
TCS Managed	IT Expense	\$3,000.00
Technology Group Solutions, LLC	IT Expense	\$180.41
Teepale Insurance Agency, Inc	Bonds	\$1,200.00
Terrena Marie Ballinger	Jury	\$9.22
Terri Kaye Speicher	Jury	\$61.00
Terri Morstatter	Poll Worker	\$170.00
The Comunity Betterment Foundation	Election Expense	\$285.00
Theresa Nicolosi	Poll Worker	\$170.00
Thomas Ray Maxwell	Jury	\$15.64
Thomson Reuters	Office Expense	\$186.00
Timothy D Smith	Jury	\$37.32
Timothy Gene Schook	Jury	\$20.40
Timothy R Klein	Jury	\$7.96
Tommy Kingery	Buildings & Grounds	\$924.37
Tony Hooker	Buildings & Grounds	\$75.05
Tori Akers	Jury	\$8.00
Travis Black	Office Expense	\$300.00
Troy Kirk	Elections	\$181.50
Twila Dedmon	Election Night Worker	\$240.00
Tyler Collins	Jury	\$9.15
United States Treasury	Annual Reporting Cost	\$116.39
University Extension	Office Expense	\$53,856.63
US Postal Service	Postage	\$552.00
Vicki L Bridges	Jury	\$63.80
Vicki Lynn Culpepper	Jury	\$10.90
Vicki Murphy	Poll Worker	\$460.00
Vicki Stewart	Poll Worker	\$120.00
Virginia Serghides	Poll Worker	\$145.00
Walter Ervin Sowers	Jury	\$13.96
Wayne Cannon	Jury	\$19.84
Wehrenberg Design Company	IT Expense	\$3,497.00
Wells Fargo Vendor Financial, LLC	Office Expense	\$2,423.33
Wendell Wakefield	Jury	\$13.12
Wendy Marie Langley	Jury	\$54.30
Weston Claiburn Crain	Jury	\$16.62
Will Rechkemmer	Jury	\$58.50
William L Matney	Jury	\$52.20
Wilma Hutsell	Poll Worker	\$510.00
Wood Mechanical, Inc.	Buildings & Grounds	\$1,675.00
Wright County Assessor	Operating Transfer	\$96,734.40
Wright County Circuit Clerk	Reimbursement	\$57.50
Wright County Computer Upgrade/Remodel	Operating Transfer	\$250,000.00
Wright County Journal	Publications	\$19,816.91
Wright County Land Services	Office Expense	\$200.00
Wright County Law Enforcement	Operating Transfer	\$995,000.00
Wright County Payroll Witholding	Payroll Liability	\$87.43
Wright County Recorder	Operating Transfer	\$200.00
Wright County School Fund	Operating Transfer	\$250.00
Wright County Sheriff Fees Account	Operating Transfer	\$1,500.00
Zach Williams	Reimbursement	\$114.40

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2024 Wright County Financial Statement

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Missouri State University	Law Enforcement Training Fund	\$180.00
Mo Department of Corrections	Criminal Cost	\$17,374.88
MSPH-Criminal Records Fund	Criminal Records Fees	\$517.75
NetWatch, Inc	Sheriff Vehicle Expense	\$20,757.50
Omnigo Software	Sheriff Vehicle Software	\$21,416.79
Ozark Regional Juvenile Detention Center	Juvenile Office Expense	\$42,381.00
Pens.com	Office Expense	\$75.00
Pitt Technology Group	Buildings & Grounds	\$4,249.23
Precision Vapor	Inmate Vaping Pens	\$3,586.14
PWSD #1 of Wright County, Mo	Reimbursement	\$2,578.79
Quadient Finance USA, INC	Postage	\$732.45
R.N. Smith	Office Expense	\$2,773.75
RCN Technologies	IT Expense	\$84,939.68
Sabrina Gilliland	Reimbursement	\$86.67
Safe Restraints, Inc.	Jail Expense	\$4,555.24
Schwegman Document Solutions	Office Expense	\$2,621.49
Shawna Sigman	Reimbursement	\$158.58
Sho-Me Technologies	Office Expense	\$2,485.00
Springfield Winwater Works Co.	Office Expense	\$1,128.44
Steve & Mona Goslee	Overplus	\$9,948.77
Stoney Creek Hotel & Conference Center	Prosecutor Training Expense	\$442.88
TCS Managed	IT Expense	\$1,145.00
Uline	Buildings & Grounds	\$2,294.11
Wehrenberg Design Company	IT Expense	\$360.00
Wholesale Electric Supply	Buildings & Grounds	\$598.50
Wright Co	Operating Transfer	\$861.01
Wright County Developmentally Disabled	Reimbursement	\$268.76
Wright County General Revenue	Operating Transfer	\$2,936.92
Wright County Health Department	Reimbursement	\$268.76
Wright county inmate security fund	Criminal Cost	\$5,400.00
Wright County Journal	Publications	\$346.50
Wright County Law Enforcement	Operating Transfer	\$623,390.08
Wright County Library	Reimbursement	\$470.52
Wright County Road & Bridge	National Forrest Money	\$371,052.89
Wright County School Fund	National Forrest Money	\$52,689.06
Yates Boys Construction	Buildings & Grounds	\$66,041.47

Profit & Loss Statement	
Company Name: Ozarks Regional Juvenile Detention District	
Modified Cash Basis	
Report Start Date: 01/01/2024	
Report End Date: 12/31/2024	
Current Date: 01/17/2025	
Title	Amount
Income	
District Payment- Wright County	\$ 24,664.72
District Payment- Christian County	\$ 101,493.04
District Payment- Douglas County	\$ 17,938.45
District Payment- Ozark County	\$ 12,745.95
District Payment- Taney County	\$ 67,741.12
Out of County- 25th Circuit	\$ 220.00
Out of County- 32nd Circuit	\$ 110.00
Out of County- 37th Circuit	\$ 15,211.97
Out of County- 39th Circuit	\$ 55.00
Out of County- 40th Circuit	\$ 3,960.00
Green County Justice Center	\$ 550.00
Lawrence County Sheriff's Deputy	\$ 2,221.17
Webster County Sheriff's Dept	\$ 8,045.16
MO State Children's Division	\$ 1,375.00
Missouri Alliance	\$ 110.00
Parent Payment	\$ 5,621.10
Incidental Income	\$ 2,849.80
Interest Income	\$ 149.51
Mileage Charged to Counties	\$ 732.06
Non-Subsidized Lunch Payments	\$ 259.91
MO State Payment	\$ 54,468.00
USDA Food Program	\$ 17,624.24
U/A Income	\$ 1,762.24
DYS Payment	\$ 36,348.00
Total Income	\$ 376,256.44

Expenses	
Rent	\$ 72,000.00
Payroll Expense	\$ 56,782.19
Insurance	\$ 19,413.00
Operating Expenses: Cell Phone Reimbursement	\$ 1,935.00
Operating Expenses: Automobile repair/fuel	\$ 7,684.60
Operating Expenses: General Expenses	\$ 15,690.70
Operating Expenses: Office Supplies	\$ 2,290.17
Operating Expenses: Postage	\$ 882.98
Operating Expenses: Repairs & Maintenance	\$ 69,394.05
Operating Expenses: Utilities	\$ 22,501.83
Operating Expenses: UA Expense	\$ 1,690.28
Food Expense: General Food Expense	\$ 42,926.24
Food Expense: Non-Subsidized Meals	\$ 5,044.74
Dues & Subscriptions	\$ 1,653.57
Equipment Purchase-Kitchen	\$ 19,483.13
Travel-Meals, Mileage, Training	\$ 2,786.85
Property Taxes	\$ 10,843.49
Total	\$ 353,002.82
Net Profit	\$ 23,253.62

Wright County Circuit Clerk				
Law Library Account 2024				
Beginning Balance	Receipts	Disbursements	Ending Balance	
\$3,467.15	\$6,309.50	\$7,124.28	\$2,652.37	
Vendors				
Thomson Reuters West - \$4,299.00				
Missouri Lawyer's Weekly - \$329.00				
Technology Group Solutions - \$2,496.28				
Office Expense Account 2024				
Beginning Balance	Receipts	Disbursements	Ending Balance	
\$942.37	\$6,299.24	\$1,216.13	\$6,025.48	
Vendors				
Walmart - \$172.39				
Lee Bass Movers - \$325.00				
American Stamp - \$97.99				
Country Mart (jury trial) - \$95.75				
Steam N Clean (Courtroom) \$ 525.00				
Time Payment Account 2024				
Beginning Balance	Receipts	Disbursements	Ending Balance	
\$14,598.74	\$1,650.55	\$482.15	\$15,767.14	
Vendors				
MO Association of Probate and Assoc. Judge (training) - \$200.00				
Chateau on the Lake (MAPACJ Conference) - \$218.40				
Language Line Services - \$63.75				
Garnishment Clerk Fee Account 2024				
Beginning Balance	Receipts	Disbursements	Ending Balance	
\$6,362.67	\$1,590.00	\$559.04	\$7,393.63	
Vendors				
SHI - \$87.24				
Buro Office Supply - \$396.48				
Technology Group Solutions - \$75.32				
Juvenile Justice Preservation Fund 2024				
Beginning Balance	Receipts	Disbursements	Ending Balance	
\$52,499.81	\$18,246.97	\$279.00	\$70,467.78	
Vendors				
Juvenile Office - \$279.00				

I, Loni Pedersen, the duly authorized agent appointed by the County Commission of Wright County, State of Missouri, to prepare for publication, the financial statement as required by section 50.800, RSMo, hereby certify that I have diligently checked the records of the county and that the above and foregoing is a receipt from every source whatsoever and every disbursement or expenditure of every kind and to complete, and correct statement of every item of information required in section 50.800, RSMo, for the year ending December 31, 2024 and especially have I checked everywhom 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 18, 2025



Loni Pedersen

Clerk of the County Commission and ex-officio officer designated to prepare financial statement required by section 50.800RSMo.

2024 Wright County Financial Statement

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Assessor	Description	Amount
A-1 Auto Center	Vehicle	\$30.00
AFLAC	Payroll Liability	\$113.65
Anthem BCBS MO Group	Payroll Liability	\$20,179.24
Buro, LLC	Office Expense	\$1,487.45
C & A Auto Center	Vehicle	\$902.00
Cabinets and More, Inc	Office Expense	\$11,100.00
Card Service Center	Training	\$838.65
Cerf 4%	Payroll Liability	\$5,773.33
Cerf Savings	Payroll Liability	\$275.00
Chateau on the Lake	Training	\$592.96
Clear Basin Software	Computer Software	\$28,572.50
CNA Surety	Computer Software	\$255.00
Dollar General	Office Expense	\$21.50
Edward J. Rice Co, Inc	Office Expense	\$1,248.34
Empowerment/Cerf Savings	Payroll Liability	\$225.00
Farm Equipment Guide	Office Expense	\$105.00
Intuit	Accounting Software	\$150.00
Lagers	Payroll Liability	\$7,489.05
Liberty National	Payroll Liability	\$294.31
MAC Conference	Training	\$200.00
MAC Worker's Comp Fund	Workers Comp	\$3,746.55
MFA Oil Company	Fuel	\$1,488.53
MIRMA Health	Payroll Liability	\$1,704.00
Missouri Assoc of Counties	DUES	\$99.91
Missouri Department of Revenue	Office Expense	\$51.61
Missouri Mappers Association	DUES	\$400.00
Missouri State Assessor's Association	DUES	\$600.00
MO Vocational Enterprises	Office Expense	\$160.50
MOPERM	Vehicle Insurance	\$1,788.95
Mutual of Omaha	Payroll Liability	\$1,079.40
NACo	DUES	\$16.74
Nova Lee Cannon	Reimbursement	\$102.59
Payroll Taxes	Federal Taxes	\$32,104.64
Pens.com	Office Expense	\$127.94
Precision Graphics Inc	Office Expense	\$429.65
Quadient	Postage	\$1,090.55
Quadient Finance USA, INC	Postage Machine	\$340.61
Rachel Willhite	Reimbursement	\$481.56
Sales Tax	Sales Tax	\$97.79
Schwegman Document Solutions	Office Expense	\$2,746.48
Sign Man	Vehicle	\$109.00
State Payroll Taxes	State Taxes	\$2,822.00
Stoney Creek Hotel & Conference Center	Training	\$399.00
TCS Managed	Technical Support	\$18,616.00
The Lodge at Old Kinderhook	Training	\$507.94
Tori Akers	Office Expense	\$40.00
Twila Sullivent	Reimbursement	\$134.58
United States Treasury	Miscellaneous	\$38.80
US Cellular	Cell Phone	\$723.96
US Postal Service	PO Box	\$110.00
Vanguard Appraisals, Inc.	Computer Software	\$10,491.97
Wehr Ford of Mountain Grove, Inc	Purchase of Vehicle	\$33,472.00
Wright County Journal	Publications	\$175.00

Road & Bridge	Description	Amount
A-1 Auto Center	Tires	\$5,422.00
Airgas USA, LLC	Welding	\$85.00
Amazon Capital Services	Supplies	\$373.97
Anthem BCBS MO Group	Payroll Liabilities	\$108,371.10
Autocool Radiator & Automotive, Inc	Repair of Equipment	\$240.00
Barco Municipal Products	Supplies	\$2,741.55
Bartow Ace Farm and Home	Supplies	\$65.72
Brightspeed	Internet	\$1,189.62
Bus Andrews	Supplies	\$1,023.25
C & A Auto Center	Repair of Equipment	\$13,070.50
C.M.E.C	Equipment Purchase	\$77,500.00
Card Service Center	Supplies	\$756.00
CARDS MO LLC	Trash Service	\$986.25
Cerf 4%	Payroll Liabilities	\$17,322.55
Cerf Savings	Payroll Liabilities	\$5,717.70
Coastal Energy Corporation	Propane	\$8,717.94
Complete Pest Control	Office Expense	\$275.00
Corder Ready Mix LLC	Concrete	\$316.00
Crow-Burlingame Co.	Supplies	\$7,249.37
Crown Manufacturing LLC	Supplies	\$2,811.30
Dedmon Floorcovering	Flooring	\$713.12
Dennis Oil Company	Lubricant	\$11,145.54
Dollar General	Office Expense	\$357.35
Don Vance Auto Group	Office Expense	\$1,658.03
DOR	Fees	\$43.50
Douglas Steel, LLC	Supplies	\$23.00
Ed's Towing Service	Towing Vehicle	\$378.00
Elliots Sawmill	Supplies	\$51.20
Emma L Johnson	Supplies	\$70.05
Empowerment/Cerf Savings	Payroll Liabilities	\$4,660.64
Fabick Tractor Company	Repair of Equipment	\$18,555.95
Family Support Payment Center	Child Support	\$276.92
Farmers Produce Echange 139	Supplies	\$94.00
Ferrellgas	Propane	\$1,916.63
Fisher Feed & Farm	Supplies	\$3,868.23
Fix It	Repair of Equipment	\$380.00
FleetPride	Supplies	\$1,104.36
Forge & Build	Supplies	\$4,219.44
Garrison Auto Parts LLC	Supplies	\$11,862.55
General Revenue	Operating Transfer	\$7,500.00
Goedecke Company	Supplies	\$161.00
Grainger	Supplies	\$225.51
Great River Engineering	Bridge Project	\$3,910.00
Grove Rock Quarry	Chat	\$100,687.28
Harlin Williams	Vehicle Purchase	\$17,000.00
Hawkins Home and Lawn	Supplies	\$140.90

Hayden Machinery LLC	Repair of Equipment	\$5,569.19
Heritage-Crystal Clean	Office Expense	\$1,347.98
Heritage Tractor, Inc	Supplies	\$244.34
Howell County Commission	Purchase of Equipment	\$150,000.00
Hyspeco, Inc	Office Expense	\$87.88
Interstate Batteries	Supplies	\$1,929.45
Intuit	Accounting Software	\$233.34
J & I Automotive Distributors Inc	Supplies	\$473.00
J & L Contracting, LLC	Supplies	\$6,016.00
J&S Trim	Supplies	\$1,093.20
Joe Johnstone	Repair of Equipment	\$777.00
John Deere Financial	Repair of Equipment	\$648.46
John Fabick Tractor Company	Repair of Equipment	\$17,158.71
K & D Construction Supply	Supplies	\$1,480.00
Kevin Brown	Purchase of Vehicle	\$15,000.00
Kingdom Builders Machining & Hydraulics	Repair of Equipment	\$10,128.41
Laclede Electric Cooperative	Utilities	\$2,365.87
Lagers	Payroll Liabilities	\$38,834.47
Liberty National	Payroll Liabilities	\$2,757.54
Lockwood Refrigeration, Inc	Repair of Equipment	\$12,430.25
Lonnie Williams	Repair of Equipment	\$1,167.05
Luby Equipment Services	Repair of Equipment	\$1,206.16
Lucky Discount Lumber	Supplies	\$1,562.51
MAC Worker's Comp Fund	Workers Comp Fund	\$57,565.92
Mansfield Express	Supplies	\$1,207.00
Mansfield Lime & Stone Quarry, Inc	Chat	\$90,364.08
Martin Propane	Propane	\$248.00
Metal Culverts Inc	Supplies	\$45,389.78
MFA Oil Company	Fuel	\$249,428.77
Mid-Am Textiles, Inc.	Supplies	\$65.00
Mid-South Steel Products	Supplies	\$900.33
Mike Dugger	Reimbursement	\$192.40
Mike Ferriel	Reimbursement	\$48.50
MIRMA Health	Payroll Liabilities	\$11,442.00
Missouri Assoc of Counties	DUES	\$890.65
Missouri Department of Revenue	Fees	\$189.86
Missouri Division of Employment Security	Office Expense	\$1,011.57
MOPERM	Vehicle Insurance	\$45,841.56
Mott Auto, Inc	Supplies	\$535.00
Mountain Grove Building Supply	Supplies	\$129.94
Mountain Grove Quarry	Chat	\$16,428.09
Mountain Grove Special Road District	Special Road District	\$403,450.06
Mtn Grove Mobile Repair, LLC	Repair of Equipment	\$8,934.12
Murphy Tractor & Equipment	Repair of Equipment	\$116,693.72
Mutual of Omaha	Payroll Liabilities	\$2,928.47
NACo	DUES	\$129.38
National Fastener	Supplies	\$2,525.67
O'Reilly	Supplies	\$457.16
Patriot Signs & Apparel	Road Signs	\$2,173.92
Payroll Taxes	Federal Payroll Taxes	\$142,567.10
Peterson Gravel & Ready Mix, Inc	Chat	\$48,785.51
Potter Equipment Company	Supplies	\$2,854.71
Potter Parts and AG Supply	Supplies	\$294.13
Powerplan	Repair of Equipment	\$155,093.08
Quadient	Postage	\$563.80
Quadient Finance USA, INC	Postage Machine	\$380.85
Randy's Tire Repair	Tire Repair	\$650.00
Ridgetop Networks	Internet	\$600.00
S&H Farm Supply	Supplies	\$6,501.21
S&H Farm Supply - Lockwood	Supplies	\$8,239.56
S&H Farm Supply Inc	Supplies	\$238.15
Safety- Kleen Systems	Office Expense	\$278.00
Sales Tax	Sales Tax	\$611.23
SCOCOG	Office Expense	\$1,899.15
Se-Ma-No Electric Cooperative	Utilities	\$1,214.25
Sharker Supply	Supplies	\$280.85
Sign Man	Road Signs	\$1,456.00
Signs on the Side	Road Signs	\$1,975.83
State Payroll Taxes	State Payroll Taxes	\$14,543.00
Steve Winters	Chat	\$605.00
T & W Tire	Repair of Equipment	\$67,187.66
Taylor Trucks & Equipment	Repair of Equipment	\$3,915.53
Timothy Kane.	Reimbursement	\$125.00
Tomo Drug Testing	Drug Testing	\$3,134.10
Tri-State Truck Center - Jackson	Repair of Equipment	\$11,330.46
Tri-State Truck Center - Springfield	Repair of Equipment	\$1,424.97
Tri State Truck Center	Repair of Equipment	\$4,661.02
United States Treasury	Fees	\$116.39
Westgate Trailers & Tires	Supplies	\$11,550.63
Wildcat Rental	Equipment Rental	\$205.00
Willard Asphalt Paving	Asphalt	\$7,369.47
Willard Quarries, Inc.	Asphalt	\$5,785.10
WORKIZER WORK PRODUCTS	Supplies	\$1,327.20
Wright Co	Operating Transfer	\$26,250.00
Wright County Assessor	Operating Transfer	\$1,693.39
Wright County General Revenue	Operating Transfer	\$11,250.00
Wright County Journal	Publications	\$698.25
Yarborough's	Supplies	\$881.33

Law Enforcement Checking	Description	Amount
44th Circuit Juvenile Office	Juvenile Office	\$25,256.96
A-1 Auto Center	Vehicle Maintenance	\$867.00
A&E Kitchen Service, LLC.	Jail Equipment	\$3,010.45
Advanced Correctional Healthcare	Inmate Medical	\$137,667.81
AFLAC	Payroll Liability	\$1,329.95
alpha Reporting & Video, LLC	Office Expense	\$991.55
Amazon Capital Services	Office Expense	\$3,525.12
Anthem BCBS MO Group	Payroll Liability	\$196,873.88
Ava Springs	Office Expense	\$389.00
Axon Enterprise, Inc	Office Expense	\$26,049.40
Ben Hurr	Reimbursement	\$7,658.98
BlueStreak K9, LLC	K9 Expenses	\$500.00
Bok Financial	Jail Payment	\$433,163.15
Brenda Cameron	Reimbursement	\$174.90
C.O.M.E.T. Drug Task Force	Drug Task Force	\$1,200.00

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2024 Wright County Financial Statement

California State Disbursement Unit	Child Support	\$92.30
Candy Cooper.	Reimbursement	\$127.50
Capital One	Office Expense	\$2,013.93
Card Service Center	Office Expense	\$7,675.02
Cerf 4%	Payroll Liability	\$47,684.43
Cerf Savings	Payroll Liability	\$881.63
CNA Surety	Office Expense	\$440.00
Complete Pest Control	Buildings & Grounds	\$47.00
Craig Hurr Funeral Home	Autopsy Expenses	\$4,500.00
Crystal Washington	Reimbursement	\$2,244.00
Dennis Cunningham	Reimbursement	\$50.92
Dennis Washington	Reimbursement	\$1,551.25
Dollar General	Office Expense	\$88.50
Doni Mullanack	Reimbursement	\$21.44
Empowerment/Cerf Savings	Payroll Liability	\$723.23
Erin Dickinson	Reimbursement	\$14.24
Family Support Payment Center	Child Support	\$17,456.25
Fellers Food Service Equipment	Jail Equipment Repair	\$73.34
First Responder Outfitters- SGF	Buildings & Grounds	\$1,309.69
Fisher Feed & Farm Supply	Buildings & Grounds	\$1,020.28
For The Record	Office Expense	\$414.00
Ford Motor Credit Company LLC	Purchase of Vehicle	\$32,246.66
FR Outfitters - Springfield	Office Expense	\$339.25
Galls, LLC	Office Expense	\$3,491.20
Garcia Clinical Laboratory	Jail Expense	\$270.50
Green County Sheriffs Office	Inmate Housing	\$900.00
Greene County Circuit Clerk	Payroll Liability	\$3,107.97
Harker's Plumbing dba ARPCO Pump Services	Buildings & Grounds	\$268.49
Harker Pump & Plumbing LLC	Buildings & Grounds	\$4,267.48
Hartville Water Company	Utilities	\$4,318.53
Hayden Holdings	Office Expense	\$750.00
Heather Claborn	Reimbursement	\$104.45
Howell County Sheriff	Inmate Housing	\$495.00
Hutson Court Reporting Service	Office Expense	\$132.50
ICS Jail Supplies	Buildings & Grounds	\$210.05
IHS	Inmate Medical	\$10,635.94
In-House Tech & Business Solutions	IT Expense	\$1,045.48
Internal Revenue Service	Fees	\$1,473.64
Intuit	Accounting Software	\$233.33
JD Jordan	Reimbursement	\$38.74
Jeff Talley.	Reimbursement	\$87.44
Jimmy Campbell	Reimbursement	\$1,800.00
Jordan Goodwin	Reimbursement	\$943.35
Juna Rice	Office Expense	\$208.50
Karpel Solutions	Office Expense	\$1,250.00
Keck & Phillips, L.L.C.	Legal Expenses	\$86,330.90
Kenco Fire Equipment, Inc.	Buildings & Grounds	\$145.00
Kingdom Koncrete	Office Expense	\$1,600.00
Kristi Akers	Reimbursement	\$118.23
Laclede Electric Cooperative	Utilities	\$18,064.39
Lagers	Payroll Liability	\$60,154.92
Laundry Solutions	Inmate Service	\$160.00
Lexipol LLC	Office Expense	\$17,706.81
Liberty National	Payroll Liability	\$8,656.28
Lindell Howard.	Reimbursement	\$60.89
MAC Worker's Comp Fund	Workers Comp	\$23,281.22
MAPA	Training	\$3,546.49
Margaritaville	Training	\$556.20
McKesson Medical Surgical	Inmate Medical	\$785.09
MCMEA	Training	\$1,100.00
MCSEA	Training	\$175.00
MFA Oil Company	Fuel	\$72,962.60
MIRMA Health	Health Insurance	\$23,997.00
Missouri Assoc of Counties	DUES	\$1,010.61
Missouri Division of Employment Security	Fees	\$140.95
Missouri Sheriffs' Association & Training	Training	\$2,090.27
Missouri Sheriffs' Retirement System	Payroll Liability	\$2,861.73
Missouri Sheriffs United	Office Expense	\$490.00
Missouri State Agency for Surplus Propert	Office Expense	\$5,900.00
Missouri State Highway Patrol	Office Expense	\$513.25
Mo Dept of Public Safety	Office Expense	\$1,965.00
MOPERM	Vehicle Insurance	\$158,160.69
Motorola Solutions	Vehicle Maintenance	\$15,761.60
MSHP CJ Tech Fund	Fees	\$1,515.00
Mutual of Omaha	Payroll Liability	\$6,945.17
NACo	Dues	\$173.92
NARTEC, Inc.	Inmate Medical	\$188.51
NBS/BusComm	Office Expense	\$807.33
Noah Detention Construction, LLC	Buildings & Grounds	\$600.00
NRoute LLC	Vehicle Purchase	\$86,767.64
O'Reilly Automotive, Inc	Vehicle Maintenance	\$32.92
Ozark Regional Juvenile Detention Center	Juvenile Office	\$5,287.08
PACARS	PA Retirement	\$20,746.94
Page Office Supply	Office Expense	\$4,646.15
Payroll Taxes	Federal Payroll Taxes	\$323,444.44
Phoenix Supply	Office Expense	\$1,191.30
Platte County Sheriffs Department	Inmate Housing	\$165.00
Precision Graphics Inc	Office Expense	\$75.50
Progressive Bank	Safety Deposit Box	\$15.00
ProSource Specialities LLC	Office Expense	\$642.94
Pulsar 360	Office Expense	\$5,432.94
Quadient	Postage	\$2,062.16
Quadient Finance USA, INC	Postage Machine	\$847.99
Quill	Office Expense	\$276.78
Reg. Juvenile Justice Center	Juvenile Office Expense	\$18,498.51
Ricoh USA, INC	Office Expense	\$17.76
ROK Brothers	Office Expense	\$5,098.16
Romaine Companies	Office Expense	\$4,667.25
Serenity Psychological Services	Office Expense	\$750.00
SGC Foodservice	Jail Food	\$17,703.06
Shawna Sigman	Reimbursement	\$287.67
Sheraton Westport Chalet Hotel	Training	\$530.95
Sign Man	Vehicle Maintenance	\$80.00
Southwest Missouri Forensics	Office Expense	\$15,504.00
Springfield Janitor Supply, Inc.	Buildings & Grounds	\$6,091.69
Stange Company- Terryberry	Office Expense	\$134.61
State Payroll Taxes	State Payroll Taxes	\$38,343.00
Stericycle, Inc	Jail Expense	\$699.48
Super Lube	Vehicle Maintenance	\$5,574.98
Terra Harmon	Reimbursement	\$78.83
Texas County Memorial Hospital	Inmate Medical	\$505.40

Texas County Sheriff	Inmate Housing	\$675.00
Thomas Reuters-West	Office Expense	\$1,860.00
Timothy Ford	Reimbursement	\$50.42
Tony Hooker	Reimbursement	\$40.00
Town & Country Supermarket	Jail Food	\$35,759.58
Turn-Key Mobile, Inc.	Office Expense	\$317.00
U S Postal Service	Postage	\$58.00
U.S. District Court	Office Expense	\$12.90
U.S. Postal Service	Postage	\$74.00
Uline	Buildings & Grounds	\$577.48
United States Treasury	Fees	\$287.09
Verizon	Vehicle Maintenance	\$20,053.45
Webster County Jail	Inmate Housing	\$45.00
Webster County Sheriff	Inmate Housing	\$450.00
Wehr Ford of Mountain Grove, Inc	Vehicle Maintenance	\$2,462.37
WEX BANK	Fuel Cards	\$2,532.89
Whetstone Veterinary Clinic	K9 Unit	\$722.25
Willard Asphalt Paving	Buildings & Grounds	\$1,100.00
Wood Mechanical, Inc.	Buildings & Grounds	\$630.00
Wr. Co Circuit Court	Office Expense	\$90.00
Wright County 911	Dispatch Services	\$36,000.00
Wright County Assessor	Reimbursement	\$130.50
Wright County Journal	Publications	\$927.50
Wright County Law Enforcement	Transfers	\$170,000.00
Yates Boys Towing LLC	Towing of Vehicle	\$269.55

Sheriff Fees		Account	Amount
4 T Screen Printing & More, LLC	Uniforms		\$180.00
A-1 Auto Center	Vehicle Maintenance		\$4,094.50
Bradshaw Auto Works	Vehicle Maintenance		\$4,087.33
Dennis P Cunningham	Reimbursement		\$64.00
Forge & Build	Office Exepnse		\$16.20
Galls Incorporated	Vehicle Maintenance		\$725.10
Midwest Radar & Equipment	Vehicle Radar Purchase		\$225.00
Mountain Grove Ford	Vehicle Maintenance		\$3,659.81
Mountain Grove Glass, Inc	Vehicle Maintenance		\$530.00
NARTEC, Inc.	Office Exepnse		\$206.56
National Sheriffs' Association	DUES		\$250.00
O'Reilly	Vehicle Maintenance		\$557.52
Randy's Tire Repair	Vehicle Maintenance		\$2,947.88
Sonny Byerley	Reimbursement		\$50.73
Super Lube	Vehicle Maintenance		\$5,977.84
Turn-Key Mobile, Inc.	Vehicle Maintenance		\$172.00
Uniform Warehouse	Uniforms		\$548.55
Wash Me Express	Vehicle Maintenance		\$1,728.00
Wehr Ford of Mountain Grove, Inc	Vehicle Maintenance		\$148.75
Wright County Assessor	Reimbursement		\$1,693.39
Wright County Journal	Publications		\$288.75

All Other Funds		Description	Amount
44th Circuit Juvenile Office	Juvenile Office Expense		\$10,001.23
Accurate Controls, Inc	Vehicle Maintenance		\$14,123.61
Adavantage Computer	IT Expense		\$225.00
Agape House, Inc. of Mountain View	Domestic Violence Shelter		\$350.00
All Square Construction and Remodeling	Buildings & Grounds		\$1,532.00
Amazon Capital Services	Office Expense		\$168.90
Arthur J Gallagher Risk Manag Serv, INC	Buildings & Grounds		\$6,864.90
Atronic Alarms, Inc.	Buildings & Grounds		\$10.00
Bill's Electric INC.	Buildings & Grounds		\$27,567.65
Blinds Etc	Buildings & Grounds		\$17,759.00
BlueStreak K9, LLC	K9 Unit Expenses		\$500.00
Brenda Cameron	Reimbursement		\$301.97
Builders Glass and Products Inc.	Buildings & Grounds		\$107,000.00
Capital One	Office Expense		\$221.26
Card Service Center	Office Expense		\$5,267.44
Cerf Savings	Payroll Liability		\$2,540.27
Christos House	Domestic Violence Shelter		\$350.00
City of Mansfield Missouri	Fees		\$17.91
City of Norwood	Fees		\$3.39
Clear Basin Software	Mapping Software		\$5,752.33
Dedmon Floorcovering	Buildings & Grounds		\$12,330.60
Department of Revenue	Fees		\$240.00
Department of Revenue County Tax Section	Deputy Salary Grant		\$4,135.00
Dollar General	Office Expense		\$248.80
Dominion Voting Systems	Election Software		\$4,904.06
Edgar Janes	Office Expense		\$1,500.00
Empowerment/Cerf Savings	Payroll Liability		\$21,522.68
Fisher Feed & Farm Supply	Buildings & Grounds		\$217.88
General Revenue	Operating Transfer		\$373.16
General Revenue Savings	Operating Transfer		\$258.94
GFL Environmental	Trash Pickup		\$1,352.10
Gina Jones	Reimbursement		\$124.96
Heather Claborn	Reimbursement		\$575.77
Heather Dela Fuente	Overplus		\$19,443.46
Hillary Douglass	Overplus		\$19,443.46
Hobby Lobby	Office Expense		\$889.25
Holiday Inn Executive Center	Prosecutor Training Expense		\$338.01
iCounty Technologies, LLC	Recorder Tech Programm Expense		\$2,046.20
In-House Tech & Business Solutions	IT Expense		\$12,000.00
Jacee McIntosh	Reimbursement		\$66.64
Jackson County Board of Election	Training		\$300.00
Jailbreaker Brands	Jail Expense		\$5,622.15
John Tyrrell	Reimbursement		\$207.02
Johnny Walker	Buildings & Grounds		\$5,100.00
KNOWiNK, LLC	Election Software		\$3,300.00
Lacy Smith.	Election Reimbursement		\$74.21
Lagers	Payroll Liability		\$189,391.76
Law Office of Patrick W. Rodery	Office Expense		\$2,386.44
Leaetta Kimrey	PWSD Reimbursement		\$1,314.92
Liberty Technical Solutions	Payroll Liability		\$2,965.27
Loni Pedersen	Election Reimbursement		\$729.44
MAC Conference	Training		\$425.00
MACCEA	Election Training		\$1,100.00
Mandy Kaus	Election Reimbursement		\$786.61
Margaritaville	Prosecutor Training Expense		\$279.62
Missouri Association of Prosecuting Attor	DUES		\$350.00
Missouri Office of Prosecution Services.	Prosecutor Training Expense		\$250.00
Missouri Sheriffs' Association & Training	Sheriffs Training		\$4,494.72
Missouri Sheriffs United	Concealed Weapons Fees		\$450.00
Missouri State Highway Patrol	Concealed Weapon Fees		\$299.75

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