

**Boone County Treasurer's Office**  
**Fiscal Year 2009 Expenses**  
**December 2008 through November 2009**

	<u>Dec '08 - Nov 09</u>
Income	0.00
Expense	
400.000 · Personnel	
401.000 · Employee Wages	
401.176 · Treasurer's Salary	64,924.77
401.276 · Treasurer Clerk's Wages	77,527.81
Total 401.000 · Employee Wages	<u>142,452.58</u>
402.000 · Overtime	
402.076 · Treasurer Overtime	0.00
Total 402.000 · Overtime	<u>0.00</u>
Total 400.000 · Personnel	142,452.58
450.000 · Materials & Services	
451.000 · Office Supplies	1,044.56
465.000 · Publications	
465.100 · Publications, West Publishing	189.00
Total 465.000 · Publications	<u>189.00</u>
504.000 · Equipment Maintenance	432.03
524.000 · Travel	49.18
526.000 · Postage	8,544.60
527.000 · Publishing & Advertising	659.00
528.000 · Printing	3,992.60
535.000 · Other Professional Services	507.41
542.000 · Dues	150.00
Total 450.000 · Materials & Services	<u>15,568.38</u>
Total Expense	<u>158,020.96</u>
Net Income	<u><u>-158,020.96</u></u>