Stone County E 9-1-1
Board Revenue & Expense Detail
April 2009

Accrual Basis

Type	Date	Num	Name	Memo	Amount
Ordinary Income/Expense					
Income					
4300 · Sales & Use Tax Revenue					
Deposit	4/3/2009		Missouri De...	Deposit	22,816.27
Deposit	4/3/2009		Missouri De...	Deposit	22,813.67
Total 4300 · Sales & Use Tax Revenue					45,629.94
Total Income					45,629.94
Gross Profit					45,629.94
Net Ordinary Income					45,629.94
Net Income					**45,629.94**