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

Accrual Basis

Type	Date	Num	Name	Memo	Amount
Ordinary Income/Expense					
Income					
4300 · Sales & Use Tax Revenue					
Deposit	5/5/2009		Missouri De...	Deposit	23,728.72
Deposit	5/5/2009		Missouri De...	Deposit	23,729.07
Total 4300 · Sales & Use Tax Revenue					47,457.79
Total Income					47,457.79
Gross Profit					47,457.79
Net Ordinary Income					47,457.79
Net Income					**47,457.79**