

Purchases Report

9-28-26

Vendor Code	Company Name	Fund	Invoice #	Date	Quantity	Extended Cost
105	IONIA SPECIAL ROAD	026	0000051623	09/28/2026	1.000	0.91
130	MAC CONFERENCE	001	SEP26	09/28/2026	3.000	800.00
159	MISSOURI WITHHOLDING TAX	005	0000051711	09/28/2026	8.000	10768.00
1652	AFLAC	001	0000051608	09/28/2026	19.000	2570.86
1698	MANAGER OF FINANCE	001	1863	09/28/2026	2.000	5400.00
171	MORGAN COUNTY R-1	027	0000051619	09/28/2026	2.000	13.25
1815	CARD SERVICES	001	SEP26.	09/28/2026	3.000	294.61
185	PACARS	001	SEP26	09/28/2026	1.000	1292.00
2043	AT YOUR SERVICE AUTO	001	10587	09/28/2026	1.000	791.91
2338	STEWART CONCRETE	002	L24285	09/28/2026	2.000	55.60
2752	BLUE CROSS OF KANSAS CITY	002	0000051715	09/28/2026	13.000	51198.91
28	BENTON COUNTY HEALTH	025	0000051625	09/28/2026	1.000	7828.53
2825	SCOTT HARMS	002	SEP26	09/28/2026	1.000	1098.50
286	HICKORY COUNTY R-2	027	0000051620	09/28/2026	2.000	365.10
29	BENTON COUNTY R-9	027	0000051618	09/28/2026	2.000	50766.33
290	GOOD SAMARITAN CARE	030	0000051627	09/28/2026	1.000	1146.24
291	LINCOLN COMMUNITY	030	0000051628	09/28/2026	1.000	426.18
293	COLE CAMP AMBULANCE	032	0000051626	09/28/2026	1.000	1513.65
297	COLE CAMP AND RURAL FIRE	035	0000051635	09/28/2026	1.000	658.05
298	DEER CREEK FIRE DISTRICT	035	0000051631	09/28/2026	1.000	838.24
30	BENTON COUNTY R-1	027	0000051616	09/28/2026	2.000	18926.76
300	LAKEVIEW HEIGHTS FIRE	035	0000051634	09/28/2026	1.000	860.98
301	LINCOLN FIRE DISTRICT	035	0000051630	09/28/2026	1.000	445.38
3037	BENTON COUNTY CIRCUIT	002	PAY9.11.26	09/28/2026	2.000	246.38
305	WARSAW FIRE DISTRICT	035	0000051632	09/28/2026	1.000	2689.09
306	BOONSLICK LIBRARY	025	0000051624	09/28/2026	1.000	2927.48
307	JUNIOR COLLEGE DISTRICT	025	0000051629	09/28/2026	1.000	8641.58
31	BENTON COUNTY R-2	027	0000051617	09/28/2026	2.000	9527.52
310	SENIOR SERVICES TAX	025	0000051636	09/28/2026	1.000	1006.82
3148	PACARS	001	0000051716	09/28/2026	2.000	516.36
325	CARD SERVICES	001	SEP26.	09/28/2026	4.000	1441.63
3619	CENTURY LINK	001	800502194	09/28/2026	10.000	5536.08
3705	SPUR LAUNDRY AND	060	173221	09/28/2026	1.000	46.95
3816	METROPOLITAN LIFE	002	0000051717	09/28/2026	24.000	3669.55
3912	CO MO CONNECT INC	053	SEP26.	09/28/2026	3.000	772.07
3919	EQUITY BANK	064	SEP26	09/28/2026	1.000	1420.87
3925	OHIO CSPC	001	PAY9.25.26	09/28/2026	1.000	223.45
410	BRIGHTSPEED	053	44000147851	09/28/2026	1.000	205.30
4133	JEREMY MICHAEL MUNDEN	009	2026-68	09/28/2026	1.000	562.72
4221	MO SHERIFFS RETIREMENT	001	0000051615	09/28/2026	2.000	354.96
4471	MORGAN MILLER	053	SEP26	09/28/2026	1.000	114.53
4712	ATTORNEY SUPPORT	001	2026-09-19-0	09/28/2026	1.000	2150.00
4829	CELL BLOCK SOLUTIONS	060	16304	09/28/2026	1.000	338.28
4831	TREVI PAY WALMART	005	4332c8fb	09/28/2026	2.000	528.84
4866	GARCIA CLINICAL	060	78065	09/28/2026	1.000	30.00
4877	MOBILEXUSA	060	54322363	09/28/2026	1.000	185.00
4906	BENTON COUNTY CIRCUIT	005	PAY9.25.26	09/28/2026	2.000	243.94
4911	TALLEY	064	70320318	09/28/2026	5.000	1486.66

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494	OSAGE VALLEY FIRE DEPT.	035	0000051633	09/28/2026	1.000	226.21
5030	VALMONT	064	1001470	09/28/2026	1.000	139.91
5108	TERRY WINFREE	009	2026-6	09/28/2026	1.000	523.18
5109	CRYSTAL SIMMONS	009	2026-103	09/28/2026	1.000	364.62
5110	KATELYN MARIE YOUNG	009	2026-36	09/28/2026	1.000	256.48
5111	EVAN BRANDT	053	SEP26	09/28/2026	1.000	175.51
546	FAMILY SUPPORT PAYMENT	001	PAY9.25.26	09/28/2026	2.000	357.00
62	COLE CAMP SPECIAL ROAD	026	0000051622	09/28/2026	1.000	217.20
831	CARLA BROWN	001	SEP26	09/28/2026	1.000	136.50
84	BRIGHTSPEED	001	45000144567	09/28/2026	1.000	30.48
85	FAMILY SUPPORT PAYMENT	001	PAY9.25.26	09/28/2026	2.000	390.00
86	JOHN DEERE FINANCIAL	002	SEP26	09/28/2026	5.000	777.34

Grand Total Purchases 206520.48