

**Purchases Report**

| Vendor Code | Company Name             | Fund | Invoice #    | Date       | Quantity | Extended Cost |
|-------------|--------------------------|------|--------------|------------|----------|---------------|
| 130         | MAC CONFERENCE           | 001  | OCT26.       | 10/06/2026 | 2.000    | 400.00        |
| 141         | MIDWEST COLLECTION SPEC  | 053  | 092826-1     | 10/06/2026 | 1.000    | 80.00         |
| 165         | MOAQUA LTD CULLIGAN      | 001  | 0888776      | 10/06/2026 | 4.000    | 101.26        |
| 1668        | SUMMIT NATURAL GAS OF MO | 001  | OCT26        | 10/06/2026 | 1.000    | 15.23         |
| 1816        | AT T MOBILITY VIC ADV    | 001  | X10042026    | 10/06/2026 | 1.000    | 113.63        |
| 1922        | LINCOLN AUTO TRUCK AND   | 002  | 1943         | 10/06/2026 | 2.000    | 2547.61       |
| 1948        | ZOLICKER OIL CO          | 001  | OCT26        | 10/06/2026 | 1.000    | 39.23         |
| 195         | PRODUCERS EXCHANGE NO    | 002  | 382163       | 10/06/2026 | 1.000    | 26.45         |
| 210         | SMITH PAPER AND JANITOR  | 001  | 799986       | 10/06/2026 | 1.000    | 309.40        |
| 229         | UNIVERSITY EXTENSION     | 001  | OCT26        | 10/06/2026 | 1.000    | 4008.67       |
| 232         | VANCE BROTHERS LLC       | 002  | 16044        | 10/06/2026 | 12.000   | 358113.15     |
| 2959        | GW COUNTRY MART          | 060  | OCT26        | 10/06/2026 | 1.000    | 1055.04       |
| 3           | BENTON COUNTY            | 002  | 1597992      | 10/06/2026 | 1.000    | 46.50         |
| 319         | AUTO GLASS EXPRESS       | 060  | 141139       | 10/06/2026 | 1.000    | 400.00        |
| 33          | BENTON COUNTY TIRE AUTO  | 001  | 170194       | 10/06/2026 | 2.000    | 204.63        |
| 3369        | SUMMIT NATURAL GAS OF MO | 060  | OCT26        | 10/06/2026 | 1.000    | 990.31        |
| 3603        | LARRY BERRY              | 002  | OCT26        | 10/06/2026 | 1.000    | 1072.50       |
| 3707        | SGC FOODSERVICE          | 060  | 4664992      | 10/06/2026 | 5.000    | 12504.78      |
| 3711        | AMAZON CAPITAL SERVICES  | 001  | 1TKN-NMFX-   | 10/06/2026 | 3.000    | 118.99        |
| 3720        | STEVES PEST CONTROL      | 053  | 892040       | 10/06/2026 | 1.000    | 305.00        |
| 3789        | SHANDA SCHULTZ           | 001  | OCT26        | 10/06/2026 | 1.000    | 136.16        |
| 3790        | BENTON COUNTY TIRE AUTO  | 002  | 170165       | 10/06/2026 | 2.000    | 96.68         |
| 3801        | CITY OF WARSAW           | 060  | OCT26        | 10/06/2026 | 6.000    | 3175.17       |
| 3881        | JO ANN LANE              | 001  | OCT26        | 10/06/2026 | 1.000    | 401.50        |
| 3906        | HOME HEATING AND AIR     | 061  | 123439155    | 10/06/2026 | 1.000    | 940.00        |
| 3910        | FP FINANCE PROGRAM       | 013  | 43127330     | 10/06/2026 | 1.000    | 279.00        |
| 3920        | JEFFREY ALAN GEDBAW      | 009  | 2025-69      | 10/06/2026 | 1.000    | 795.72        |
| 4414        | S T LANDSCAPING AND      | 001  | 11386        | 10/06/2026 | 1.000    | 1342.20       |
| 4703        | AMAZON CAPITAL SERVICES  | 064  | 1DHR-61V7-   | 10/06/2026 | 3.000    | 1604.49       |
| 4712        | ATTORNEY SUPPORT         | 001  | 2026-10-03-0 | 10/06/2026 | 1.000    | 2100.00       |
| 4722        | TOWN AND COUNTRY         | 001  | 353764631    | 10/06/2026 | 1.000    | 110.00        |
| 4727        | THOMPSON HILLS ANIMAL    | 001  | 37169        | 10/06/2026 | 1.000    | 235.88        |
| 4826        | COMPREHENSIVE PHAR       | 060  | 3379         | 10/06/2026 | 1.000    | 3473.86       |
| 4831        | TREVI PAY WALMART        | 002  | 8467e129     | 10/06/2026 | 1.000    | 87.70         |
| 4886        | VERITAS FORENSIC         | 001  | OCT26        | 10/06/2026 | 1.000    | 750.00        |
| 4911        | TALLEY                   | 064  | 70320529     | 10/06/2026 | 1.000    | 1046.70       |
| 53          | CINTAS FIRE 636525       | 061  | 0D74615087   | 10/06/2026 | 4.000    | 6783.97       |
| 556         | MO POLICE CHIEFS         | 001  | 300001670    | 10/06/2026 | 1.000    | 250.00        |
| 570         | MTC OF WARRENSBURG INC   | 013  | 68605        | 10/06/2026 | 2.000    | 558.56        |
| 590         | US POSTAL SERVICE        | 001  | OCT26        | 10/06/2026 | 1.000    | 120.00        |
| 63          | COLE CAMP WATER SEWER    | 002  | OCT26        | 10/06/2026 | 1.000    | 59.19         |
| 68          | CROWN POWER EQUIPMENT    | 013  | 25968L       | 10/06/2026 | 1.000    | 10360.62      |
| 76          | DIV OF EMPLOYMENT        | 053  | OCT26        | 10/06/2026 | 4.000    | 979.27        |
| 79          | EICHLER LUMBER           | 001  | 734778       | 10/06/2026 | 2.000    | 73.43         |
| 83          | BRIGHTSPEED              | 001  | 46000154003  | 10/06/2026 | 6.000    | 699.40        |
| 94          | TECTRONIQ LLC            | 013  | 260628       | 10/06/2026 | 4.000    | 6364.60       |

**Grand Total Purchases****425276.48**