

Purchases Report

Vendor Code	Company Name	Fund	Invoice #	Date	Quantity	Extended Cost
121	EVERGY	060	OCT26	10/13/2026	8.000	7951.39
1278	FAS BREAK WINDSHIELD	001	32685	10/13/2026	1.000	55.00
141	MIDWEST COLLECTION SPEC	060	091526-8	10/13/2026	2.000	240.00
1473	A T T MOBILITY	013	X10012026	10/13/2026	1.000	1154.36
157	MO SHERIFFS ASSOC AND	060	14268	10/13/2026	1.000	1233.67
1698	MANAGER OF FINANCE	001	1870	10/13/2026	1.000	2700.00
172	MSHP CJ TECH FUND	057	812HP03800	10/13/2026	1.000	285.00
204	SAMS CLUB MC SYNCB	002	OCT26	10/13/2026	2.000	120.66
2338	STEWART CONCRETE	002	L24287	10/13/2026	1.000	6.50
2517	CROW BURLINGAME	002	178798	10/13/2026	1.000	194.28
2536	OREILLY AUTOMOTIVE INC	001	442852	10/13/2026	6.000	2163.88
2549	CARSONS CORNER AUTO	002	311613	10/13/2026	2.000	226.05
2568	STERICYCLE INC	001	8015682365	10/13/2026	1.000	2375.52
2663	CAPITAL MATERIALS	002	500385813	10/13/2026	8.000	4709.36
2664	ELLIS ELLIS HAMMONS AND	001	669061	10/13/2026	1.000	2299.50
3	BENTON COUNTY	005	1597971	10/13/2026	1.000	125.00
3136	TOLLIVERS SALES AND	001	11080	10/13/2026	1.000	110.76
3138	MCCLURE ENGINEERING	002	171469	10/13/2026	2.000	500.00
3139	A T T MOBILITY PUBLIC	001	X10062026	10/13/2026	1.000	101.64
3240	OMNIGO SOFTWARE	013	I-OS026017	10/13/2026	1.000	24626.48
3245	VOGLER CONCRETE	002	817028	10/13/2026	1.000	1945.00
3275	OZARK MAILING SERVICE LLC	001	10.8.26	10/13/2026	1.000	14000.00
33	BENTON COUNTY TIRE AUTO	001	170607	10/13/2026	3.000	493.43
3368	ZOLICKER OIL COMPANY	060	OCT26	10/13/2026	2.000	9832.11
3606	WELLS FARGO FINANCIAL	013	5040403831	10/13/2026	3.000	1044.81
3711	AMAZON CAPITAL SERVICES	060	17RT-YTL1-Y	10/13/2026	2.000	320.44
3719	U S AUTOFORCE	013	0019995431	10/13/2026	2.000	2632.68
3790	BENTON COUNTY TIRE AUTO	002	170459	10/13/2026	1.000	121.13
3834	27TH JUDICIAL CIRCUIT	001	OCT26	10/13/2026	2.000	4337.52
3848	CINTAS	053	4282219775	10/13/2026	4.000	272.64
3912	CO MO CONNECT INC	002	OCT26	10/13/2026	2.000	276.17
3925	OHIO CSPC	001	PAY10.9.26	10/13/2026	1.000	223.45
4018	WESTCHESTER PLAZA	001	1202	10/13/2026	1.000	494.58
4032	DR ANTHONY TATMAN	053	8.3.26	10/13/2026	1.000	75.00
4484	STRYKER SALES LLC	013	9213698122	10/13/2026	1.000	348.50
4700	KRISTI CRAIG	001	OCT26	10/13/2026	1.000	91.04
4703	AMAZON CAPITAL SERVICES	001	1HG7-M97Y-	10/13/2026	6.000	946.82
4831	TREVI PAY WALMART	060	ea43dfe2	10/13/2026	6.000	244.33
4908	L AND M SUPPLY	060	SED1927	10/13/2026	1.000	1650.00
5112	6552 ASPHALT LLC	013	20844	10/13/2026	1.000	5120.50
5113	DEANNA LO PORTO	009	2025-134	10/13/2026	1.000	1173.24
557	FASTENAL COMPANY	002	245610	10/13/2026	1.000	78.48
559	JIM HANSEN	005	OCT26	10/13/2026	1.000	183.16
89	GENERAL REVENUE	058	OCT26#58	10/13/2026	5.000	688991.81
94	TECTRONIQ LLC	053	260630	10/13/2026	2.000	5143.99
99	HENRY M ADKINS AND SON	001	38765	10/13/2026	1.000	13909.02

Grand Total Purchases**805128.90**