

Purchases Report

Vendor Code	Company Name	Fund	Invoice #	Date	Quantity	Extended Cost
121	EVERGY	001	OCT26.	10/20/2026	3.000	156.27
1326	JAMES VOGLER	002	8.3.26	10/20/2026	2.000	2731.13
138	MFA OIL COMPANY	002	15570094	10/20/2026	2.000	12722.04
139	MFA OIL COMPANY PETRO	002	OCT26	10/20/2026	1.000	975.34
141	MIDWEST COLLECTION SPEC	002	101326-12	10/20/2026	7.000	2240.00
1418	GARY L VIEBROCK	002	OCT26	10/20/2026	1.000	256.71
1456	NORTON POWER SYSTEMS	053	25865	10/20/2026	1.000	995.00
1665	FOLEY INDUSTRIES	002	SS44002754	10/20/2026	1.000	3294.80
1682	HEAVYQUIP	002	28303701	10/20/2026	1.000	3450.00
17	A T T E911	053	OCT26	10/20/2026	1.000	423.30
172	MSHP CJ TECH FUND	053	812HP03800	10/20/2026	1.000	285.00
184	OZARK DISPOSAL	061	OCT26	10/20/2026	1.000	399.00
1948	ZOLICKER OIL CO	001	OCT26.	10/20/2026	1.000	170.15
2046	WEX BANK	001	115511658	10/20/2026	1.000	272.65
225	ULRICH SOFTWARE	005	BEN-1-10152	10/20/2026	1.000	10670.00
250	ZOLICKER OIL CO	005	OCT26	10/20/2026	1.000	272.28
2633	EARL GARDNER	002	OCT26	10/20/2026	1.000	252.04
285	ZOLICKER OIL CO 911 ACCT	053	OCT26	10/20/2026	1.000	58.18
3	BENTON COUNTY	001	1598196	10/20/2026	1.000	13.43
3206	SEPTAGON CONSTRUCTION	013	826-046	10/20/2026	1.000	15600.00
33	BENTON COUNTY TIRE AUTO	001	170697	10/20/2026	1.000	144.72
3605	NU WAY	002	2844235	10/20/2026	1.000	209.82
3607	EQUITY BANK	060	OCT26	10/20/2026	2.000	365.47
3711	AMAZON CAPITAL SERVICES	001	1F7D-FN4Y-	10/20/2026	2.000	3476.00
3729	EQUITY BANK	060	OCT26	10/20/2026	1.000	125.12
3730	EQUITY BANK	053	OCT26	10/20/2026	2.000	849.32
3797	DSG EQUIPMENT	002	12246	10/20/2026	1.000	394.00
3847	CHARM TEX INC	060	0462757	10/20/2026	3.000	1684.70
3993	ROLLING PERFECTION LLC	013	10.16.26	10/20/2026	1.000	475.00
4	A W COMMUNICATIONS INC	053	40022	10/20/2026	1.000	1200.00
4003	TECH ELECTRONICS	061	212795	10/20/2026	1.000	75.00
4712	ATTORNEY SUPPORT	001	2026-10-17-0	10/20/2026	1.000	2000.00
4826	COMPREHENSIVE PHAR	060	3588	10/20/2026	1.000	4149.94
4909	WILLIAM MERTGEN	002	OCT26	10/20/2026	1.000	171.38
5023	DAVID DUNFORD	064	OCT26	10/20/2026	1.000	7910.00
5114	G AND R CONSTRUCTION INC	013	OCT26	10/20/2026	1.000	61860.39
5115	G AND R CONSTRUCTION INC	013	OCT26	10/20/2026	1.000	3255.81
570	MTC OF WARRENSBURG INC	013	68619	10/20/2026	1.000	545.00

Grand Total Purchases 144128.99