BENTON COUNTY

Purchases Report

Vendor Code	Company Name	Fund	Invoice #	Date	Quantity	Extended Cost
1089	CAPITAL IMPROVEMENT FUND	050	OCT26	10/26/2026	1.000	3536.78
1316	LORI SCHRODER	001	OCT26	10/26/2026	4.000	2392.50
159	MISSOURI WITHHOLDING TAX	005	0000051809	10/26/2026	8.000	11039.00
1652	AFLAC	053	0000051810	10/26/2026	19.000	2570.86
185	PACARS	001	OCT26	10/26/2026	1.000	1292.00
225	ULRICH SOFTWARE	013	BEN-1-10152	10/26/2026	1.000	11590.00
2752	BLUE CROSS OF KANSAS CITY	002	0000051813	10/26/2026	11.000	52151.40
3001	SUMMIT NATURAL GAS OF	002	OCT26	10/26/2026	1.000	30.46
3037	BENTON COUNTY CIRCUIT	002	PAY10.9.26	10/26/2026	2.000	246.38
3140	BROOKS JEFFREY	058	304555	10/26/2026	1.000	300.00
3148	PACARS	001	0000051915	10/26/2026	2.000	516.36
343	MO ST HWY PATROL	064	2026-054	10/26/2026	1.000	32000.00
3449	MISSOURI SHERIFFS UNITED	057	7225	10/26/2026	1.000	250.00
3588	STOPP AND VANHOY CPAs	001	18085	10/26/2026	1.000	12000.00
3619	CENTURY LINK	001	804504370	10/26/2026	10.000	5586.55
3711	AMAZON CAPITAL SERVICES	060	1RYM-69RC-	10/26/2026	2.000	164.55
3790	BENTON COUNTY TIRE AUTO	002	171015	10/26/2026	5.000	1823.22
3816	METROPOLITAN LIFE	005	0000051815	10/26/2026	24.000	3269.66
3833	M BRANDON BAKER	001	OCT26	10/26/2026	1.000	7077.77
3847	CHARM TEX INC	060	0464045	10/26/2026	4.000	3046.86
3897	APT	060	20897	10/26/2026	1.000	750.00
3919	EQUITY BANK	064	2026-053	10/26/2026	1.000	1420.83
3925	OHIO CSPC	001	PAY10.23.26	10/26/2026	1.000	223.45
4	A W COMMUNICATIONS INC	013	40063	10/26/2026	2.000	13136.81
4032	DR ANTHONY TATMAN	053	10.16.26	10/26/2026	1.000	25.00
410	BRIGHTSPEED	053	47000165770	10/26/2026	1.000	205.78
4221	MO SHERIFFS RETIREMENT	001	0000051918	10/26/2026	2.000	354.96
4724	PROS CHOICE MARINE	058	10.15.26	10/26/2026	1.000	840.00
4831	TREVI PAY WALMART	053	f899d615	10/26/2026	4.000	217.80
4832	REBECCA MINKS	001	OCT26	10/26/2026	1.000	107.90
4866	GARCIA CLINICAL	060	78065.	10/26/2026	1.000	30.00
4898	DANIELLE MULLINS	001	OCT26	10/26/2026	1.000	15.00
4906	BENTON COUNTY CIRCUIT	005	PAY10.23.26	10/26/2026	2.000	243.94
5102	DR ALEXANDER ROSE	001	OCT26	10/26/2026	1.000	750.00
5116	BURKHART NATIVE LUMBER	002	OCT26	10/26/2026	1.000	918.00
5117	NATHAN POWELL	009	2025-35	10/26/2026	1.000	1364.06
546	FAMILY SUPPORT PAYMENT	001	PAY10.23.26	10/26/2026	2.000	357.00
85	FAMILY SUPPORT PAYMENT	001	PAY10.9.26	10/26/2026	2.000	390.00

Grand Total Purchases 172234.88