BENTON COUNTY

Purchases Report

Vendor Code	Company Name	Fund	Invoice #	Date	Quantity	Extended Cost
122	KEY HYDRAULICS CO LLC	002	84916	11/03/2026	1.000	364.19
1260	KIM ELEDGE	053	NOV26	11/03/2026	1.000	113.97
165	MOAQUA LTD CULLIGAN	061	0889688	11/03/2026	1.000	651.97
180	ODP BUSINESS SOLUTIONS	005	48497909800	11/03/2026	1.000	113.09
1814	CARD SERVICES	001	NOV26	11/03/2026	3.000	1983.72
1815	CARD SERVICES	001	NOV26	11/03/2026	1.000	23.10
2125	BRENDA HILBURN	053	NOV26	11/03/2026	1.000	266.82
225	ULRICH SOFTWARE	005	BEN-2-10222	11/03/2026	1.000	393.61
229	UNIVERSITY EXTENSION	001	NOV26	11/03/2026	1.000	4008.67
233	VIEBROCK SALES AND	002	8704	11/03/2026	2.000	4117.50
2826	MARTIN EQUIPMENT	002	1017329	11/03/2026	3.000	11361.18
3	BENTON COUNTY	001	1598209	11/03/2026	1.000	30.55
3136	TOLLIVERS SALES AND	001	11235	11/03/2026	3.000	1305.41
325	CARD SERVICES	001	NOV26	11/03/2026	3.000	1891.45
3275	OZARK MAILING SERVICE LLC	001	133078	11/03/2026	1.000	5031.89
3278	GT DISTRIBUTORS AUSTIN	060	108551	11/03/2026	1.000	117.00
33	BENTON COUNTY TIRE AUTO	001	171177	11/03/2026	3.000	372.54
3369	SUMMIT NATURAL GAS OF MO	060	NOV26	11/03/2026	1.000	1510.34
3711	AMAZON CAPITAL SERVICES	058	1GFK-6DL3-	11/03/2026	2.000	190.96
3789	SHANDA SCHULTZ	001	NOV26	11/03/2026	1.000	63.25
3790	BENTON COUNTY TIRE AUTO	002	171139	11/03/2026	2.000	1305.28
3801	CITY OF WARSAW	001	NOV26	11/03/2026	6.000	4050.40
3847	CHARM TEX INC	060	0464500	11/03/2026	1.000	47.80
3881	JO ANN LANE	001	NOV26	11/03/2026	1.000	334.20
3912	CO MO CONNECT INC	060	NOV26	11/03/2026	1.000	84.95
3916	SUMNERONE	001	4756986	11/03/2026	1.000	323.00
4703	AMAZON CAPITAL SERVICES	001	1MWG-W19	11/03/2026	6.000	2604.10
4712	ATTORNEY SUPPORT	001	2026-10-31-0	11/03/2026	1.000	2000.00
4829	CELL BLOCK SOLUTIONS	060	16743	11/03/2026	1.000	180.23
4831	TREVI PAY WALMART	001	f0e58bff	11/03/2026	2.000	25.13
4866	GARCIA CLINICAL	060	78415	11/03/2026	1.000	48.00
5118	BADGE AND WALLET	001	875858	11/03/2026	1.000	1657.50
570	MTC OF WARRENSBURG INC	013	68693	11/03/2026	1.000	400.00
83	BRIGHTSPEED	001	42000163287	11/03/2026	6.000	707.71
831	CARLA BROWN	001	NOV26	11/03/2026	1.000	54.60
84	BRIGHTSPEED	001	45000152802	11/03/2026	1.000	30.89
94	TECTRONIQ LLC	001	260655	11/03/2026	1.000	190.00
959	MILLER DEVELOPMENT LLC	001	NOV26	11/03/2026	1.000	9000.00

Grand Total Purchases 56955.00