



Expenditures by Vendor 6/1/2020 - 6/30/2020

Vendor	Amount
A T&T ** WIRE ONLY**	\$1,533.21
ABILENE ANIMAL HOSPITAL	\$1,012.50
ABILENE PRINTING CO INC.	\$734.50
ABILENE REFLECTOR CHRONICLE	\$877.90
ABILENE RENT-ALL & SALES, INC.	\$32.16
ABILENE TERMITE & PEST CONTROL	\$48.00
ABILENE WATER-SEWER UTILITY	\$1,289.95
ACCESS CONTROL SYSTEMS	\$12.50
ADI SYSTEMS, INC.	\$167.00
ADVANCE CORRECTIONAL HEALTHCARE	\$3,713.60
AFLAC	\$6,029.56
AIRGAS MID SOUTH INC.	\$1,217.49
ALARMNET INC	\$6.63
AMERICAN PEST MANAGEMENT, INC	\$610.00
AMERICAN RESOURCE CONSULTANTS	\$42.29
APAC-KANSAS, INC. SHEARS DIV	\$13,139.91
ASSESSMENT STRATEGIES, LLC	\$175.00
ATMOS ENERGY	\$53.77
AUTOZONE, INC.	\$26.36
B & D SERVICE	\$925.99
BAYER CONSTRUCTION COMPANY INC	\$15,582.88
BIG LAKES REGIONAL HHW	\$804.62
BLUESTEM VETERINARY SERVICE INC	\$300.64
BOUND TREE MEDICAL LLC	\$240.84
BRADY INDUSTRIES OF KANSAS	\$691.49
BRIAN L HOLMES, M.D.	\$5,150.00
CAD LAW LC	\$2,500.00
CALL ONE, INC	\$65.00
CARD SERVICES	\$26,353.09
CARD SERVICES UTILITIES	\$611.04
CATLETT AUTOMOTIVE	\$1,163.22
CDW GOVERNMENT, INC.	\$5,178.94
CENTRAL OFFICE SERV & SUPPLY INC	\$112.88
CENTURY BUSINESS SYSTEMS, INC	\$67.68
CENTURLINK	\$14.00
CINDY MACDONALD	\$2.70
COMPLIANCEONE	\$141.00
CONCEPTS CONSTRUCTION	\$5,400.00
CREATIVE PRODUCT SOURCING INC	\$368.92
CULLIGAN OF SALINA INC	\$32.50

D.S. & O. RURAL ELECTRIC COOP.		\$100.00
DAHLSTROM LAW OFFICE LLC		\$1,750.00
DENNY'S PLUMBING & HEATING INC		\$240.00
DICKINSON CO. EMS		\$184.20
DON'S TIRE & SUPPLY, INC.		\$3,584.18
EAGLE COMMUNICATIONS INC		\$2,484.78
EAGLE TECHNOLOGY SOLUTIONS		\$957.73
ELECTION SYSTEMS & SOFTWARE		\$6,681.50
EMS Refunds		\$100.00
Equipment Maintenance		\$100.00
EQUIPMENTSHARE.com		\$3,089.62
ERGON ASPHALT AND EMULSIONS, INC		\$2,502.56
EVERGY		\$7,986.87
FOLEY EQUIPMENT COMPANY		\$442.96
GEARY COUNTY CLERK		\$3,211.26
GINDER HYDRAULIC & MACH SHOP		\$3,633.33
GRANT TOWNSHIP		\$2,700.00
HAMM INC		\$52,913.83
HOLM AUTOMOTIVE CENTER, INC.		\$263.13
HP KANSAS PREMIUMS		\$152,115.97
IMAGEQUEST		\$774.59
INDEPENDENT SALT		\$16,873.51
ISERVE FACILITIES		\$5,458.00
IVY FUNDS		\$265.00
JAN HAMILTON, TRUSTEE		\$1,118.76
JARED RIMMEL		\$140.00
JEFFERY EBEL		\$2,500.00
JOHN E GOUGH *****WIRE ONLY*****		\$2,500.00
JOHN'S AUTO UPHOLSTERY		\$222.13
JOHNSON CREMATIONS, FUNERALS & RECEPTION		\$887.06
JOYCELYN LUCAS RANDLE LAW OFFICE PA		\$2,500.00
KA-COMM., INC.		\$137.22
KANSAS CLE COMMISSION		\$60.00
KANSAS DEPARTMENT OF TRANSPORTATION		\$10,800.00
KANSAS EMPLOYMENT SECURITY FND		\$418.84
KANSAS GAS SERVICE		\$742.96
KANSAS JUDICIAL COUNCIL		\$190.00
KANSAS PAYMENT CENTER		\$1,902.21
KANSAS PUBLIC EMPLOYEES RETIRE		\$65,580.97
KANSAS SECRETARY OF STATE		\$50.00
KANSAS-WITHHOLDING TAX		\$17,985.96
KAW VALLEY ENGINEERING INC		\$1,925.00
KINGDOM CARTRIDGE		\$100.00
KPF		\$23,877.52

LAST CHANCE GRAPHICS INC		\$15.00
LE UPFITTER LLC		\$4,253.98
LIFE ASSIST INC		\$274.39
LONG MCARTHUR INC		\$195.98
LUMBER HOUSE INC		\$415.73
M & K TRASH SERVICE		\$54.00
M & M TIRE & AUTO INC		\$248.50
MAIL SERVICES, LLC		\$1,494.75
MATHESON TRI-GAS, INC		\$170.19
MEMORIAL HOSPITAL		\$135.76
MERCK & CO INC		\$2,972.56
MHC KENWORTH SALINA INC		\$480.47
MID KANSAS COOPERATIVE, ASSN INC		\$1,639.61
MIDWEST CONCRETE MATERIALS, INC		\$4,403.50
MIDWEST GREYHOUND SUPPLY, INC		\$45.64
MITCHELL CHRISTIANS		\$2,500.00
NATIONAL SIGN COMPANY INC		\$2,903.53
NATIONWIDE		\$3,174.00
NEXTONER		\$765.66
OFFICE OF THE CHIEF FINANCIAL OFFICER		\$175.00
OM CONSULTING INC		\$87.50
O'REILLY AUTO PARTS INC		\$154.76
PAT COUP		\$343.85
PAWNEE COUNTY DISTRICT COURT		\$710.00
PICK ONE HOUR CLEANERS		\$205.90
PINNACLE BANK		\$112,326.69
PIONEER FARM & RANCH SUPPLY IN		\$131.08
PRAIRIELAND PARTNERS LLC		\$200.56
QUALITY OF LIFE COALITION		\$7,880.14
QUILL CORPORATION		\$828.35
Refunds		\$60.78
RHV DO IT BEST HARDWARE		\$49.97
ROASTER JOES INC		\$121.50
ROBSON OIL CO INC		\$9,513.59
SAFELITE FULFILLMENT,INC		\$377.97
SAFETY-KLEEN SYSTEMS INC		\$233.25
SALINA BLUEPRINT & MICROGRAPHIC SYSTEMS		\$765.68
SALINA REGIONAL HEALTH CENTER		\$86.00
SALINA WASTE SYSTEMS - WIRE		\$518.20
SAM'S CLUB (wire)		\$124.02
SCHWAB-EATON, P.A.		\$682.50
SECURE SHRED OF N.C.K.		\$536.08
SECURITY SOLUTIONS		\$664.00
SECURITY TRANSPORT SERV., INC		\$811.35

SEMPER FI SECURITY LLC		\$6,840.00
SHANNA R HILL		\$98.00
SHARED SERVICE SYSTEMS INC		\$408.00
SIGNS TO GO		\$1,080.00
SUMMIT FOOD SERVICE LLC		\$7,092.65
SUMMIT TRUCK GROUP		\$1,887.51
SUNSET LAW ENFORCEMENT LLC		\$975.20
SUPERIOR SANITATION SERV INC		\$30.00
SYMMETRY ENERGY SOLUTIONS, LLC		\$215.32
TBS ELECTRONICS INC		\$45,038.24
THE GW VAN KEPPEL		\$73.00
THE TIRE CUTTERS, INC		\$925.50
TRAILS END CAR WASH		\$282.20
TRICARE WESTERN REGION		\$319.92
TRUCK CENTER COMPANIES		\$429.42
TWIN VALLEY TELEPHONE, INC.		\$152.07
TX CHILD SUPPORT SDU		\$600.92
UNIFIRST CORPORATION INC		\$472.83
VAIRKKO		\$142.50
VAN DIEST SUPPLY COMPANY		\$74,937.52
VERIZON		\$75.01
VERIZON (WIRE)		\$835.81
VERIZON WIRELESS		\$20.00
VYVE ***WIRE ONLY***		\$187.66
WATCH GUARD VIDEO		\$12,275.00
WELBORN SALES, INC.		\$5,293.80
ZOLL MEDICAL CORPORATION		\$643.70
Total Expenditures		\$823,545.16

I Barbara M. Jones, County Clerk of Dickinson County, do hereby certify the above to be a true and correct copy of all expenses allowed by the Board of County Commissioners of Dickinson County during their regular meetings between 6/1/2020 and 6/30/2020.

/s/

Barbara M. Jones, County Clerk