



Expenditures by Vendor 11-1-2019 - 11-30-2019

| Vendor | Amount |
|------------------------------------|-------------|
| | \$120.00 |
| 1ST CHOICE SECURITY, LLC | \$7,038.00 |
| A T&T ** WIRE ONLY** | \$1,463.68 |
| ABILENE AUTO PARTS INC | \$1,177.96 |
| ABILENE PRINTING CO INC. | \$71.44 |
| ABILENE REFLECTOR CHRONICLE | \$663.04 |
| ABILENE RENT-ALL & SALES, INC. | \$23.60 |
| ABILENE TERMITE & PEST CONTROL | \$45.00 |
| ABILENE WATER-SEWER UTILITY | \$1,277.69 |
| ACCESS CONTROL SYSTEMS | \$18.00 |
| ADI SYSTEMS, INC. | \$72.00 |
| ADVANCE CORRECTIONAL HEALTHCAR | \$3,536.84 |
| AFLAC | \$5,956.74 |
| AGRI TRAILS COOP, INC | \$193.50 |
| AIRGAS MID SOUTH INC. | \$1,017.83 |
| ALARMNET INC | \$6.63 |
| AMY COPPOLA | \$106.72 |
| APAC-KANSAS, INC. SHEARS DIV | \$8,700.76 |
| APRIL FINNIGIN | \$100.00 |
| AUTOZONE, INC | \$17.37 |
| BAYER CONSTRUCTION COMPANY INC | \$19,145.56 |
| BEAR GRAPHICS INC | \$313.51 |
| BIG LAKES REGIONAL HHW | \$4,207.25 |
| BOESEN PLUMB ELEVATOR SOLUTION INC | \$391.32 |
| BOUND TREE MEDICAL LLC | \$613.49 |
| BOYD HATFIELD | \$60.00 |
| BRANDON HANSEN | \$145.00 |
| CAD LAW LC | \$2,500.00 |
| CARD SERVICES | \$23,994.81 |
| CARD SERVICES UTILITIES | \$758.53 |
| CBM MANAGED SERVICES | \$4,206.06 |
| CDW GOVERNMENT, INC. | \$5,367.41 |
| CENTRAL OFFICE SERV & SUPPLY INC | \$577.46 |
| CENTURY BUSINESS SYSTEMS, INC | \$29.55 |
| CENTURYLINK | \$14.00 |
| CINDY MACDONALD | \$1,227.96 |

| Vendor | | Amount |
|--------------------------------------|--|---------------|
| CNH/PRODUCTIVITY PLUS ACCOUNT | | \$95.20 |
| CODE 2 K-9 SERVICES, LLC | | \$2,798.95 |
| COLIN WOOD, ATTORNEY AT LAW | | \$7,805.75 |
| COMPLIANCEONE | | \$152.00 |
| COMPUTER INFORMATION CONCEPTS INC | | \$1,500.00 |
| CRAIG CHAMBERLIN | | \$257.52 |
| CYPRESS BRIDGE CANDLE CO | | \$16.28 |
| D.S. & O. RURAL ELECTRIC COOP. | | \$100.00 |
| DARYL E. HAWKINS | | \$106.72 |
| DEBRA A LINDER | | \$230.00 |
| DEBRA AVILES | | \$57.98 |
| DEMETRIUS JAY JONES | | \$60.00 |
| DESIGNED BUSINESS INTERIORS IN | | \$637.32 |
| DICKINSON COUNTY NEWS-TIMES | | \$70.00 |
| DON'S TIRE & SUPPLY, INC. | | \$4,488.50 |
| DOROTHY M HOFFMAN REVOCABLE TRUST #1 | | \$2,841.00 |
| DOUG THOMPSON, ATTORNEY AT LAW | | \$200.00 |
| EAGLE COMMUNICATIONS INC | | \$1,184.08 |
| EDUARDO SUY-PIRIR | | \$154.00 |
| ELECTION SYSTEMS & SOFTWARE | | \$12,202.31 |
| Election Workers | | \$6,323.88 |
| ELMER ADOLPH | | \$393.68 |
| ENTENMANN-ROVIN CO | | \$38.50 |
| EVERETTS INC | | \$530.55 |
| FAVIO GARCIA | | \$11.98 |
| FORENSIC EDUCATION LLC | | \$798.00 |
| GALLS,AN ARAMARK CO.,LLC | | \$485.15 |
| GEARY COUNTY CLERK | | \$4,935.72 |
| GINDER HYDRAULIC & MACH SHOP | | \$38.76 |
| GLAXOSMITHKLINE PHARMACEUTICAL | | \$2,451.12 |
| GOLDBERG GROUP ARCHITECTS PC | | \$8,424.00 |
| GOLDEN RULE CREATIONS | | \$623.63 |
| GT DISTRIBUTORS, INC. | | \$848.00 |
| HAMM INC | | \$115,787.06 |
| HEARTLAND ALARMS, INC | | \$180.00 |
| HERINGTON HEATING AC & PLUMBLI | | \$99.49 |
| HOLM AUTOMOTIVE CENTER, INC. | | \$1,776.83 |
| HP KANSAS PREMIUMS | | \$289,728.90 |
| HUGO PEREZ TREJO | | \$131.32 |

| Vendor | | Amount |
|-------------------------------------|--|---------------|
| IDERA, INC | | \$125.00 |
| IDI | | \$200.00 |
| IMAGEQUEST | | \$1,137.30 |
| IMPACT SPORTS & FITNESS | | \$111.60 |
| INLAND TRUCK PARTS COMPANY | | \$669.20 |
| ISERVE FACILITIES | | \$5,458.00 |
| IVY FUNDS | | \$500.00 |
| JADERBORG ACCOUNTING INC | | \$1,000.00 |
| JAN HAMILTON, TRUSTEE | | \$1,678.14 |
| JANELLE DOCKENDORF | | \$72.00 |
| JEFFERY EBEL | | \$2,500.00 |
| JOYCELYN LUCAS RANDLE LAW OFFICE PA | | \$2,500.00 |
| KANSAS CO APPRAISER'S ASSOC. | | \$430.00 |
| KANSAS DEPT OF AGRICULTURE | | \$28.00 |
| KANSAS EMPLOYMENT SECURITY FND | | \$1,260.31 |
| KANSAS GAS SERVICE | | \$191.21 |
| KANSAS PAYMENT CENTER | | \$2,370.16 |
| KANSAS PUBLIC EMPLOYEES RETIRE | | \$94,670.27 |
| KANSAS STATE TREASURER | | \$2,050.00 |
| KANSAS-WITHHOLDING TAX | | \$26,330.87 |
| KDHE - BUREAU OF WATER | | \$185.00 |
| KOFFMAN ELECTRIC, INC. | | \$1,428.46 |
| KPF | | \$36,965.55 |
| KS DEPT OF REVENUE | | \$361.17 |
| LAST CHANCE GRAPHICS INC | | \$281.65 |
| LE UPFITTER LLC | | \$1,490.49 |
| LIFE ASSIST INC | | \$445.62 |
| LINDA BANKES | | \$30.00 |
| LOCKWOOD ELECTIONS LLC | | \$888.08 |
| LOGAN CONTRACTORS SUPPLY INC | | \$556.50 |
| LONG MCARTHUR INC | | \$460.38 |
| LOYD BUILDERS, INC | | \$198,523.62 |
| LUMBER HOUSE INC | | \$171.13 |
| LYNN PETERSON | | \$160.27 |
| M & K TRASH SERVICE | | \$49.00 |
| M & M TIRE & AUTO INC | | \$58.50 |
| MARCIA COOK | | \$425.00 |
| MARSHA LINDSAY | | \$49.00 |
| MASSCO MAINTENANCE SUPPLY INC | | \$283.34 |

| Vendor | | Amount |
|--|--|---------------|
| MATHESON TRI-GAS, INC | | \$162.75 |
| MCCONNELL & ASSOICIATES CORP | | \$613.20 |
| MEDI-WASTE DISPOSAL | | \$150.00 |
| MEMORIAL HOSPITAL | | \$1,103.99 |
| METAL CULVERTS INC | | \$10,316.06 |
| MHC KENWORTH SALINA INC | | \$2,994.31 |
| MID AMERICA AWARDS | | \$29.00 |
| MID KANSAS COOPERATIVE, ASSN INC | | \$466.55 |
| MID-STATES APPRAISAL SERVICES INC | | \$2,750.00 |
| MIDWEST GREYHOUND SUPPLY, INC | | \$46.05 |
| Miscellaneous Expense | | \$69.60 |
| MITCHELL CHRISTIANS | | \$2,500.00 |
| NATIONAL SHERIFF'S ASSOCIATION | | \$129.00 |
| NATIONWIDE | | \$4,911.00 |
| NCKCAA | | \$25.00 |
| NEAL BARTEN | | \$4,000.00 |
| NEWMAN SIGNS, INC | | \$268.60 |
| OLATHE FORD | | \$46,286.90 |
| O'REILLY AUTO PARTS INC | | \$614.53 |
| PAT COUP | | \$346.84 |
| PCMG, INC - GLOBAL GOVED | | \$1,638.50 |
| PFC PRODUCTS, INC | | \$185.36 |
| PHOENIX SUPPLY, LLC | | \$174.96 |
| PICK ONE HOUR CLEANERS | | \$329.10 |
| PINNACLE BANK | | \$166,459.70 |
| PIONEER FARM & RANCH SUPPLY IN | | \$206.62 |
| POLICEONE.COM | | \$1,485.00 |
| PRAIRIELAND PARTNERS LLC | | \$149.75 |
| PROFESSIONAL AMBULANCE SALES & SERVICE | | \$109,841.00 |
| PROFESSIONAL CLEANING SYSTEMS INC | | \$461.95 |
| QUILL CORPORATION | | \$623.85 |
| REESE JEWELRY | | \$130.50 |
| RHV DO IT BEST HARDWARE | | \$21.45 |
| ROASTER JOES INC | | \$121.50 |
| ROBSON OIL INC | | \$17.24 |
| RUTZ CONSTRUCTION LLC | | \$5,137.50 |
| SALINA REGIONAL HEALTH CENTER | | \$86.00 |
| SALINA WASTE SYSTEMS - WIRE | | \$406.10 |
| SAM'S CLUB (wire) | | \$346.34 |

| Vendor | | Amount |
|-----------------------------------|--|---------------|
| SANOFI PASTEUR, INC | | \$10,932.03 |
| SECURE SHRED OF N.C.K. | | \$400.00 |
| SECURITY SOLUTIONS | | \$195.00 |
| SECURITY TRANSPORT SERV., INC | | \$386.10 |
| SHANNA R HILL | | \$171.50 |
| SHARED SERVICE SYSTEMS INC | | \$21.61 |
| SIGN LANGUAGE INTERPRETING SER | | \$168.00 |
| SOCIETY FOR HUMAN RESOURCE MAN | | \$209.00 |
| STEVEN D LANG | | \$4,000.00 |
| STEVEN ZELNIKER | | \$75.00 |
| STOUT SERVICE & SALES, INC | | \$3,740.00 |
| STREET CRIMES | | \$798.00 |
| STRYKER SALES CORPORATION | | \$310.00 |
| SUMMIT FOOD SERVICE LLC | | \$6,782.61 |
| SUMMIT TRUCK GROUP | | \$115.50 |
| SUPERIOR SANITATION SERV INC | | \$30.00 |
| TALMAGE COMMUNITY & SENIOR CENTER | | \$50.00 |
| TERRACON CONSULTANTS INC | | \$10,500.00 |
| THE FLOWER BOX | | \$50.00 |
| THE GW VAN KEPPEL | | \$1,134.33 |
| THE TIRE CUTTERS, INC | | \$457.50 |
| THOMSON WEST | | \$206.06 |
| TIFFANY BOEKEN | | \$151.96 |
| TRAILS END CAR WASH | | \$303.03 |
| TRUCK CENTER COMPANIES | | \$792.22 |
| TWIN VALLEY TELEPHONE, INC. | | \$148.56 |
| UNDERGROUND VAULTS & STORAGE, | | \$221.62 |
| UNIFIRST CORPORATION INC | | \$305.33 |
| USPS-HASLER | | \$10,000.00 |
| VANDERBILT'S NO 4, INC | | \$1,444.96 |
| VERIZON (WIRE) | | \$561.42 |
| WELBORN SALES, INC. | | \$28,430.49 |
| WESTAR ENERGY | | \$956.36 |
| WHEATLAND TOWNSHIP | | \$10,100.00 |
| WILDCAT SERVICES INC | | \$33,765.95 |
| WITMER PUBLIC SAFETY GROUP | | \$67.48 |
| WOODBINE UNITED METHODIST CHURCH | | \$50.00 |
| YAZEL-MEGLI-ZEINER FUNERAL HOME | | \$696.25 |

| Vendor | | Amount |
|--|--|-----------------------|
| ZOLL MEDICAL CORPORATION | | \$161.07 |
| Total Expenditures 11-1-2019 - 11-30-2019 | | \$1,444,312.45 |

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 11-1-2019 and 11-30-2019.

Barbara M. Jones, County Clerk