



## Expenditures by Vendor 8-1-2021 - 8-31-2021

Vendor	Amount
A T&T ** WIRE ONLY**	\$1,386.06
AARYNNE BONILLA RD LD	\$1,050.00
ABILENE ANIMAL HOSPITAL	\$591.75
ABILENE PRINTING CO INC.	\$866.89
ABILENE REFLECTOR CHRONICLE	\$1,267.51
ABILENE WATER-SEWER UTILITY	\$1,580.54
ADI SYSTEMS, INC.	\$309.00
ADVANCE CORRECTIONAL HEALTHCARE	\$2,762.78
AFLAC	\$5,007.22
AIR & FIRE SYSTEMS, INC.	\$128.90
AIRGAS MID SOUTH INC.	\$1,474.67
AIRWORX	\$16,983.00
ANDREA PURVIS	\$199.36
APAC-KANSAS, INC. SHEARS DIV	\$456,065.62
ASSESSMENT STRATEGIES, LLC	\$860.00
ATMOS ENERGY	\$54.01
AUTOZONE STORES LLC	\$14.19
B & D SERVICE	\$812.70
BADGEANDWALLET.COM	\$1,783.50
BAYER CONSTRUCTION COMPANY INC	\$30,424.89
BENJAMIN ROULEAU	\$105.00
BIZ SWAG	\$109.00
BLAKE A ROBINSON	\$928.00
BOUND TREE MEDICAL LLC	\$56.99
BRADY INDUSTRIES OF KANSAS	\$786.82
BRIAN L HOLMES, M.D.	\$3,999.24
BRIAN'S PLUMBING, INC.	\$844.00
BROCK ABBEY	\$199.36
CALIFORNIA STATE DISBURSEMENT UNIT	\$432.92
CAPITOL CITY MORTUARY SERVICE INC	\$1,571.40
CARD SERVICES	\$22,389.55
CARD SERVICES UTILITIES	\$230.01
CATLETT AUTOMOTIVE	\$1,140.79
CDW GOVERNMENT, INC.	\$1,879.10
CENTRAL OFFICE SERV & SUPPLY INC	\$2,229.89
CENTURY BUSINESS SYSTEMS, INC	\$94.29
CENTURYLINK	\$14.00
CHARLES & BETTY WOOD TRUST	\$216.00
CHUCK HENRY SALES INC	\$625.00
CINDY MACDONALD	\$107.72

CITY OF ABILENE		\$93.51
CITY OF HERINGTON		\$551.85
CLARE GENERATOR SERVICE INC		\$19.90
CLARK LUMBER COMPANY, INC.		\$31.55
CLIA LABORATORY PROGRAM		\$180.00
CNA SURETY		\$100.00
COLIN WOOD, ATTORNEY AT LAW		\$4,161.44
COMMERCIAL TIRE CENTERS INC		\$879.90
COMPLIANCEONE		\$467.50
CORNWELL		\$58.00
CRAIG CHAMBERLIN		\$90.72
CRIMESCENEINFORMATION		\$600.00
CULLIGAN OF SALINA INC		\$33.50
D.S. & O. RURAL ELECTRIC COOP.		\$101.84
DAHLSTROM LAW OFFICE LLC		\$2,500.00
DICKINSON CO. SHERIFF DEPT		\$23.50
DICKINSON COUNTY NEWS -TIMES		\$139.50
DON'S TIRE & SUPPLY, INC.		\$892.59
DOUG THOMPSON, ATTORNEY AT LAW		\$2,500.00
EAGLE BROADBAND INVESTMENTS LLC		\$3,143.80
EAGLE TECHNOLOGY SOLUTIONS		\$4,776.58
ECOLAB INC		\$1,140.85
EMS Refunds		\$312.00
ERGON ASPHALT AND EMULSIONS, INC		\$13,567.96
EVERGY		\$8,621.99
FOLEY EQUIPMENT COMPANY		\$3,991.52
FORENSIC MEDICAL		\$5,550.00
FRONTIER MORTUARY SUPPLY LLC		\$338.29
GALLS,AN ARAMARK CO.,LLC		\$699.79
GEARY COUNTY CLERK		\$944.93
GEARY COUNTY DISTRICT COURT		\$40.01
GEN 3 APPRAISAL COMPANY LLC		\$3,000.00
GINDER HYDRAULIC & MACH SHOP		\$55.79
GLAXOSMITHKLINE PHARMACEUTICAL		\$4,933.43
GRAINGER INC		\$29.70
GT DISTRIBUTORS, INC.		\$3,457.50
HAMM INC		\$46,804.33
HOLM AUTOMOTIVE CENTER, INC.		\$5,927.09
HP KANSAS PREMIUMS		\$144,940.97
IMAGEQUEST		\$1,053.84
ISERVE FACILITIES		\$6,344.00
IVY FUNDS		\$275.00
JAN HAMILTON, TRUSTEE		\$1,488.00
JOHN E GOUGH *****WIRE ONLY*****		\$2,500.00

JOHN RYAN		\$13.89
JOHN'S SERVICE		\$612.50
JOSHUA PATRICK		\$51.50
JOYCELYN LUCAS RANDLE LAW OFFICE PA		\$2,500.00
KANSAS DEPARTMENT OF TRANSPORTATION		\$2,150.00
KANSAS EMPLOYMENT SECURITY FND		\$445.65
KANSAS ENVIRONMENTAL HEALTH ASSOC		\$395.00
KANSAS GAS SERVICE		\$598.28
KANSAS JUDICIAL COUNCIL		\$560.00
KANSAS PAYMENT CENTER		\$1,472.82
KANSAS PUBLIC EMPLOYEES RETIRE		\$67,359.86
KANSAS SECRETARY OF STATE		\$25.00
KANSAS STATE TREASURER		\$19,612.00
KANSAS-WITHHOLDING TAX		\$19,808.63
KIMBALL MIDWEST		\$136.51
KIN L. WU & ASSOCIATES P.C CLIENT TRUST		\$10,000.00
KOFFMAN ELECTRIC, INC.		\$106.72
KPF		\$24,470.42
LAMPTON WELDING SUPPLY CO.INC.		\$388.80
LIFE ASSIST INC		\$721.97
LINCOLN SENTINEL-REPUBLICAN		\$79.00
LISA BERG		\$123.20
LONG MCARTHUR INC		\$461.96
LORI S WOOD		\$185.50
LOYD BUILDERS, INC		\$983,313.87
LUMBER HOUSE INC		\$311.95
M & K TRASH SERVICE		\$54.00
M & M TIRE & AUTO INC		\$810.48
MANHATTAN MERCURY		\$128.00
MARK A. GUILFOYLE		\$2,500.00
MARSHA LINDSAY		\$52.75
MARSHALL MOTOR COMPANY, INC		\$363.35
MASTERCOOL AG AIR INC.		\$603.84
MEDI-WASTE DISPOSAL		\$250.00
MEMORIAL HOSPITAL		\$133.00
MERCK & CO INC		\$2,255.26
MHC KENWORTH SALINA INC		\$3,427.82
MHC KENWORTH/FORD-EL PASO		\$127,934.21
MID KANSAS COOPERATIVE, ASSN INC		\$862.03
MIDWEST SINGLE SOURCE		\$281.11
Miscellaneous Expense		\$27.00
MITCHELL CHRISTIANS		\$2,500.00
MUNICOM,LLC		\$1,100.00
NATIONAL SIGN COMPANY INC		\$2,808.07

NATIONWIDE		\$2,960.00
NCKCCA		\$13.00
OFFICE OF CHILD SUPPORT ENFORCEMENT		\$417.24
OPTIV SECURITY, INC		\$254.20
O'REILLY AUTO PARTS INC		\$125.64
P.B. HOIDALE CO. INC		\$267.10
PAT COUP		\$309.12
PICK ONE HOUR CLEANERS		\$67.25
PINNACLE BANK		\$121,038.61
PIONEER FARM & RANCH SUPPLY IN		\$441.49
PRAIRIELAND PARTNERS LLC		\$312.35
QUILL CORPORATION		\$1,047.38
RHV DO IT BEST HARDWARE		\$26.28
ROASTER JOES INC		\$81.00
ROBSON OIL CO INC		\$18,713.63
RUTZ CONSTRUCTION LLC		\$9,110.00
SAFETY-KLEEN SYSTEMS INC		\$195.75
SALINA JOURNAL INC		\$243.00
SALINA REGIONAL HEALTH CENTER		\$645.00
SALINA TREE, INC		\$16,001.50
SALINA WASTE SYSTEMS - WIRE		\$516.01
SCHWAB-EATON, P.A.		\$10,200.00
SD SECURITY LLC		\$7,520.00
SECURE SHRED OF N.C.K.		\$619.66
SECURITY 1ST TITLE LLC		\$900.00
SECURITY TRANSPORT SERV., INC		\$1,411.75
SIGN LANGUAGE INTERPRETING SER		\$84.00
STOPSTICK, LTD.		\$967.00
STOUT SERVICE & SALES, INC		\$75.00
SUMMIT FOOD SERVICE LLC		\$6,107.55
SUMMIT TRUCK GROUP		\$1,991.65
SYMMETRY ENERGY SOLUTIONS, LLC		\$123.43
TELEFLEX LLC		\$567.50
THE FLOWER BOX		\$53.00
THE SEAMSTRESS		\$100.00
TINA MARFISE		\$150.00
TRAILS END CAR WASH		\$381.09
TRANSWORLD SYSTEMS, INC		\$2.41
TRITECH SOFTWARE SYSTEMS		\$3,911.04
TRUCK CENTER COMPANIES		\$137.47
TWIN VALLEY TELEPHONE, INC.		\$154.07
UNIFIRST CORPORATION INC		\$507.20
USPS-HASLER		\$10,000.00
VAIRKKO		\$142.50

VALOR		\$12.00
VAN DIEST SUPPLY COMPANY		\$8,086.04
VERIZON (WIRE)		\$863.81
VYVE ***WIRE ONLY***		\$187.66
WEST'S COUNTRY MART, INC.		\$81.15
WILLIAMS JANITORIAL SUPPLY WAREHOUSE		\$200.16
WILLOWDALE TOWNSHIP		\$1,275.00
ZOLL MEDICAL CORPORATION		\$823.28
<b>Total Expenditures</b>		<b>\$2,351,361.26</b>

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 8-1-2021 and 8-31-2021.

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Barbara M. Jones, County Clerk