



Expenditures by Vendor

07/01/2024 - 07/31/2024

Vendor	Amount
A T&T ** WIRE ONLY**	\$1,365.19
AARYNNE BONILLA RD LD	\$1,000.00
ABILENE ANIMAL HOSPITAL	\$831.50
ABILENE PRINTING CO INC.	\$187.85
ABILENE REFLECTOR CHRONICLE	\$2,507.95
ABILENE SENIOR CENTER	\$2,207.50
ABILENE TERMITE & PEST CONTROL	\$405.00
ABILENE WATER-SEWER UTILITY	\$2,323.86
ADI SYSTEMS, INC.	\$357.50
ADVANCE CORRECTIONAL HEALTHCARE	\$4,034.46
AFLAC	\$3,878.70
AIRGAS MID SOUTH INC.	\$1,874.57
ALLEN & ASSOCIATES, LLC	\$4,488.00
APAC-KANSAS, INC. SHEARS DIV	\$520,038.44
ATMOS ENERGY	\$105.42
BADGEANDWALLET.COM	\$38.00
BAMFORD FIRE SPRINKLER CO INC	\$225.00
BENCHMARK GOVERNMENT SOLUTIONS LLC	\$15,614.70
BETTER IMAGE, INC.	\$179.95
BIG LAKES REGIONAL HHW	\$2,949.33
BIZ SWAG	\$36.00
BOUND TREE MEDICAL LLC	\$1,787.78
BRADY INDUSTRIES OF KANSAS	\$609.66
BRIGHTSPEED	\$14.00
BRUCKNER'S TRUCK & EQUIPMENT	\$81.67
CAD LAW LC	\$3,250.00
CALIFORNIA STATE DISBURSEMENT UNIT	\$369.22
CARD SERVICES	\$25,364.85
CARD SERVICES UTILITIES	\$141.28
CATLETT AUTOMOTIVE	\$915.07
CAUBLE PRISONER TRANSPORT SERVICE, LLC	\$1,812.00
CDW GOVERNMENT, INC.	\$20,948.90
CENTRAL OFFICE SERV & SUPPLY INC	\$323.39
CHAMPLIN TIRE RECYCLING INC	\$1,316.00
CHAPMAN SENIOR CENTER	\$1,780.00
CITY OF HERINGTON	\$631.49
CLARK LUMBER COMPANY, INC.	\$43.77
COLESTRONG CARPET CLEANING	\$3,425.00
COMPLIANCEONE	\$289.05
CORNWELL	\$39.95

CRAIG CHAMBERLIN		\$175.54
CTI TOWERS ASSETS II, LLC		\$350.00
CULLIGAN OF SALINA INC		\$138.50
D.S. & O. RURAL ELECTRIC COOP.		\$108.41
DELTA DENTAL		\$6,321.76
DENNY'S PLUMBING		\$888.57
DIAMOND PHARMACY SERVICES		\$3,195.80
DICKINSON COUNTY INMATE TRUST FUND		\$140.00
DON'S TIRE & SUPPLY, INC.		\$2,258.76
DOUG THOMPSON, ATTORNEY AT LAW		\$4,500.00
EBERT CONSTRUCTION CO INC		\$289,888.41
ECOLAB INC		\$105.99
ELECTION SYSTEMS & SOFTWARE		\$2,543.50
ELLEN WHITWORTH		\$6.10
EMS Refunds		\$1,788.24
ERGON ASPHALT AND EMULSIONS, INC		\$5,718.36
EVERGY		\$12,543.39
FOLEY EQUIPMENT COMPANY		\$3,353.30
FORENSIC MEDICAL		\$4,950.00
FTC		\$50.00
GAIL PILCHER		\$393.96
GALLS LLC		\$309.00
GEARY COUNTY CLERK		\$4,932.04
GEARY COUNTY DISTRICT COURT		\$40.01
GIBSON WATSON MARINO LLC		\$888.98
GLAXOSMITHKLINE PHARMACEUTICAL		\$2,768.71
GRAINGER INC		\$345.85
GUARDIAN		\$2,149.58
GWORKS		\$4,675.00
HAMM INC		\$71,293.58
HEARTLAND CREDIT UNION		\$500.00
HERINGTON-HILLTOP		\$2,207.50
HICKMAN ENVIRONMENTAL		\$693.00
HOFFMAN CONSTRUCTION, LLC.		\$797.50
HOMMAN ELECTRONICS		\$330.00
IHS PHARMACY		\$56.84
IMAGEQUEST		\$1,896.35
INTERLINGUAL INTERPRETING SERVICES		\$1,925.64
JOYCELYN LUCAS RANDLE LAW OFFICE PA		\$3,250.00
KABI RADIO		\$100.00
KANSAS CO APPRAISER'S ASSOC.		\$590.00
KANSAS EMPLOYMENT SECURITY FND		\$2,843.63
KANSAS GAS SERVICE		\$2,432.79
KANSAS PAYMENT CENTER		\$1,978.02

KANSAS PUBLIC EMPLOYEES RETIRE		\$93,112.30
KANSAS SECRETARY OF STATE		\$50.00
KANSAS-WITHHOLDING TAX		\$28,861.45
KAW VALLEY ENGINEERING INC		\$18,518.20
KOFFMAN ELECTRIC, INC.		\$138.00
KPERS 457 (WIRE ONLY)		\$410.00
KPF		\$29,856.99
KSJOA TREASURER		\$250.00
LAW OFFICE OF AMBER M BREHM		\$738.03
LIFE ASSIST INC		\$541.65
LIFT SOLUTIONS INC		\$183.65
LINDER ELECTRIC INC		\$606.16
LONG MCARTHUR INC		\$198.33
LUMBER HOUSE INC		\$538.32
LYNN PETERSON		\$71.02
M & K TRASH SERVICE		\$60.00
M & M TIRE & AUTO INC		\$101.99
MARSHALL MOTOR COMPANY, INC		\$555.94
MASA GLOBAL		\$1,287.50
MATHESON TRI-GAS, INC		\$275.25
MEMORIAL HOSPITAL		\$59.18
MERCK & CO INC		\$2,817.94
MHC KENWORTH SALINA INC		\$1,303.20
MID KANSAS COOPERATIVE, ASSN INC		\$557.05
Miscellaneous Expense		\$142.00
MOTOROLA SOLUTIONS, INC		\$589,940.76
NATIONAL SIGN COMPANY INC		\$735.56
NATIONWIDE		\$2,846.00
NIJO		\$2,460.00
NORTH CENTRAL FLINT HILLS AGEN		\$10,127.00
NORTH CENTRAL KS REG JUV DETENTION		\$4,845.59
NUESYNERGY		\$17,650.32
OFFICE OF ATTORNEY GENERAL		\$7,140.00
O'REILLY AUTO PARTS INC		\$186.68
OSAGE INDUSTRIES		\$983.92
PAULA BERG		\$770.50
PICK ONE HOUR CLEANERS		\$15.00
PINNACLE BANK		\$157,322.49
PIONEER FARM & RANCH SUPPLY INC		\$190.74
QUILL CORPORATION		\$910.19
REED COMPANY LLC		\$28,750.00
RHV DO IT BEST HARDWARE		\$189.99
RM CONSTRUCTION		\$63,839.66
ROASTER JOES INC		\$103.32

ROBSON OIL CO INC		\$21,190.88
RUSS ROE		\$3,250.00
SALINA REGIONAL HEALTH CENTER		\$86.00
SALINA TREE, INC		\$7,590.00
SALINA WASTE SYSTEMS - WIRE		\$678.67
SAM'S CLUB (wire)		\$199.88
SAPP BROS. INC		\$21,681.85
SCHWAB-EATON, P.A.		\$3,480.15
SD SECURITY LLC		\$8,949.00
SECURE SHRED OF N.C.K.		\$419.25
SECURITY BANK OF KANSAS CITY CORP TRUST		\$635,911.00
SHARED SERVICE SYSTEMS INC		\$633.00
SHARPS COMPLIANCE		\$224.72
SIR SPEEDY		\$282.24
SOLOMON SENIOR CENTER		\$1,780.00
STOUT SERVICE & SALES, INC		\$1,330.00
SUPERIOR EMERGENCY RESPONSE VEHICLES		\$165.00
SUPERIOR SANITATION SERV INC		\$34.00
SURENCY VISION		\$1,161.58
SWANA		\$245.00
SWANA/ KANSAS SUNFLOWER CHAPTER		\$280.00
SWENSON ELECTRIC, LLC		\$11,750.00
TALLGRASS DENTAL PA		\$575.20
THE FLOWER BOX		\$146.00
THE RADAR SHOP INC		\$850.00
TISH MORRICAL		\$3,346.00
TOUCHTONE COMMUNICATIONS (WIRE ONLY)		\$99.75
TRAILS END CAR WASH		\$367.00
TRUCK CENTER COMPANIES		\$465.84
TWIN VALLEY TELEPHONE, INC.		\$522.83
UNIFIRST CORPORATION INC		\$714.24
UNITED HEALTH CARE		\$115,494.44
UNITEDHEALTHCARE COMMUNITY PLAN		\$103.57
VAIRKKO		\$166.25
VAN DIEST SUPPLY COMPANY		\$17,197.53
VERIZON (VERIZON CONNECT FLEET USA LLC)		\$362.35
VERIZON (WIRE)		\$1,118.36
VYVE ***WIRE ONLY***		\$3,356.65
WEST'S COUNTRY MART, INC.		\$13.18
WILLOWDALE TOWNSHIP		\$522.50
Witness Fees		\$78.96
WORLD PEST CONTROL		\$205.00
WPS GHA		\$713.27
XEROX FINANCIAL SERVICES		\$11.50

YAZEL-MEGLI FUNERAL HOME		\$250.00
ZOLL MEDICAL CORPORATION		\$814.48
Total Expenditures		\$3,013,273.60

I Jeanne Livingston, 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 07/01/2024 and 07/31/2024.

/s/

Jeanne Livingston, County Clerk