

Wayne County Fair Accounts Payable Record

Year	Voucher #	Payable To	Reimbursement/Payment	Amount	Paid	Check #
2025	290	CJH Technologies	Laptop and hub	\$696.00	11/13/2025	7991
2025	291	Norfolk Daily News	Budget notice	\$63.43	11/13/2025	7992
2025	292	OTTPA	Meals for convention	\$110.00	11/13/2025	7993
2025	293	The Wayne Herald	2 meeting notices	\$12.12	11/13/2025	7994
2025	294	Waste Connections	Dumpster service	\$163.50	11/13/2025	7995
2025	295	Allo Fiber	Phone & Internet	\$279.16	11/13/2025	7996
2025	296	John Deere Financial	Monthly mower payment	\$198.35	11/13/2025	7997
2025	297	City of Wayne	Electric & Water (9-15 to 10-14)	\$1,087.10	11/13/2025	7998
2025	298	Bomgaars	Antifreeze, bulbs, etc	\$47.50	11/13/2025	7999
2025	299	Carhart Lumber	Coupling & concrete mix	\$16.48	11/13/2025	8000
2025	300	Pollard Pumping Inc.	Camera Line by Expo	\$150.00	11/13/2025	8001
2025	301	US Postal Service	2 rolls stamps	\$156.00	11/13/2025	8002
2025	302	Todd Greunke	PVC & fittings	\$95.00	11/13/2025	8003
2025	303	PowerBand Graphics	Annual website hosting	\$250.00	11/25/2025	8004
2025	304	KCAU	Digital Advertising	\$400.00	11/25/2025	8005
2025	305	iafe	Annual dues	\$135.00	11/25/2025	8006
2025	306	F&M Bank	Annual land pmt	\$22,208.26	11/25/2025	8007
2025	307	Ace Hardware & Home	copy paper	\$19.98	11/25/2025	8008
2025	308	Bomgaars	Fly spray, antifreeze, etc	\$120.40	11/25/2025	8009
2025	309	Kevin Davis	Room charge for OTTPA convention	\$488.20	11/25/2025	8010
2025	310	Trever Hartmann	Room charge for OTTPA convention	\$313.76	11/25/2025	8011
2025						
2025						
				\$27,010.24		