Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Bank: 1 American Bank		*Account: 1120298*					
Fund: 095 COVID ST FISCAL RECOVE							
Dept: 000 NON-DEPARTMENTAL							
Account: *09500053300 - MISC PAID OUT*							
CONFLUENCE, INC	5/11/2026	5/27/2026	5/27/2026	1020694	No	No	$5,659.93
11	INV 11						
Subtotal for Department: 000 :							$5,659.93
Subtotal for Fund: 095 :							$5,659.93
Fund: 100 COUNTY GENERAL FUND							
Dept: 020 COUNTY CLERK							
Account: *10002053021 - PRINTING/OFFICE SUPPLIES*							
COPY PRODUCTS INC	5/11/2026	5/27/2026	5/27/2026	1020695	No	No	$12.50
585174	INV 585174						
Account: *10002053023 - EMPLOYEE FOOD/MEALS*							
ARVEST BANK	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$43.47
52726 CL	ACCT 1391						
Account: *10002053025 - PARTS/VEHICLE REPAIRS*							
ARVEST BANK	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$3.36
52726 CL1	ACCT 7658						
Account: *10002053073 - TRANSPORTATION*							
ARVEST BANK	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$66.59
52726 CL	ACCT 1391						
Account: *10002053075 - DUES/SUBSCRIPTIONS*							

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 52726 CL	ACCT 1391	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$37.10
Account: *10002053093 - OFFICE FURNITURE/EQUIP*								
ARVEST BANK 52726 CL	ACCT 1391	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$902.23
Subtotal for Department: 020 :								$1,065.25
Dept: 030 TREASURER								
Account: *10003053021 - PRINTING/OFFICE SUPPLIES*								
LAKELAND OFFICE SYSTEMS 724000	INV 724000	5/12/2026	5/27/2026	5/27/2026	1020719	No	No	$12.54
LAKELAND OFFICE SYSTEMS 723178	INV 723178	5/11/2026	5/27/2026	5/27/2026	1020719	No	No	$217.17
Subtotal for Department: 030 :								$229.71
Dept: 040 ATTORNEY								
Account: *10004053021 - PRINTING/OFFICE SUPPLIES*								
ARVEST BANK 52726 AT	ACCT 1969	5/18/2026	5/27/2026	5/27/2026	1020679	No	No	$24.15
Account: *10004053023 - EMPLOYEE FOOD/MEALS*								
ARVEST BANK 52726 AT	ACCT 1969	5/18/2026	5/27/2026	5/27/2026	1020679	No	No	$14.90
Account: *10004053025 - PARTS/VEHICLE REPAIRS*								
NATALINIS AUTOMOTIVE 933332	INV 933332	5/11/2026	5/27/2026	5/27/2026	1020729	No	No	$51.01
Account: *10004053076 - PROFESSIONAL SERVICES*								

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
MITCHELL R FLESHER, PH.D. 52726	CK-2022-CR-304	5/18/2026	5/27/2026	5/27/2026	1020726	No	No	$2,550.00
DR. KELLY MOORE, DSW, LMSW, MBA 52726	EXPERT WITNESS RETAINER	5/18/2026	5/27/2026	5/27/2026	1020702	No	No	$1,500.00
Account: *10004053089 - OTHER CONTRACTUAL*								
KISSTECH 1364	INV 1364	5/18/2026	5/27/2026	5/27/2026	1020717	No	No	$125.00
ARVEST BANK 52726 AT1	ACCT 4655	5/18/2026	5/27/2026	5/27/2026	1020679	No	No	$189.71
Subtotal for Department: 040 :								$4,454.77
Dept: 050 REGISTER OF DEEDS								
Account: *10005053134 - POSTAGE - EXPENSE*								
CALIBRATED FORMS CO., INC 52313430	INV 52313430	5/14/2026	5/27/2026	5/27/2026	1020688	No	No	$265.20
Subtotal for Department: 050 :								$265.20
Dept: 060 SHERIFF & JAIL								
Account: *10006053021 - PRINTING/OFFICE SUPPLIES*								
SIRCHIE ACQUISITION COMPANY LLC 0738833	INV 0738833	5/11/2026	5/27/2026	5/27/2026	1020738	No	No	$66.04
ARVEST BANK 52726 SH	ACCT 5829	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$456.18
Account: *10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES*								
ARVEST BANK 52726 SH	ACCT 5829	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$159.79

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 52726 SH	5/11/2026 ACCT 5829	5/27/2026	5/27/2026	1020680	No	No	$99.73
Account: *10006053025 - PARTS/VEHICLE REPAIRS*							
JAY HATFIELD CHEVROLET 52726	5/18/2026 STATEMENT 13132	5/27/2026	5/27/2026	1020714	No	No	$352.08
DALE'S GARAGE AND BODY SHOP 270	5/13/2026 INV 270	5/27/2026	5/27/2026	1020698	No	No	$1,035.61
NATALINIS AUTOMOTIVE 933333	5/11/2026 INV 933333	5/27/2026	5/27/2026	1020729	No	No	$41.98
NATALINIS AUTOMOTIVE 931657	5/11/2026 INV 931657	5/27/2026	5/27/2026	1020729	No	No	$30.98
Account: *10006053028 - COMPUTER SUPPLIES*							
ARVEST BANK 52726 SH	5/11/2026 ACCT 5829	5/27/2026	5/27/2026	1020680	No	No	$117.48
Account: *10006053030 - GASOLINE*							
WEX BANK 112219439	5/11/2026 INV 112219439	5/27/2026	5/27/2026	1020749	No	No	$14,090.30
Account: *10006053040 - JANITORIAL SUPPLIES*							
ARVEST BANK 52726 SH	5/11/2026 ACCT 5829	5/27/2026	5/27/2026	1020680	No	No	$67.29
HENRY KRAFT INC 486406	5/11/2026 INV 486406	5/27/2026	5/27/2026	1020712	No	No	$241.73
HENRY KRAFT INC 487145	5/18/2026 INV 487145	5/27/2026	5/27/2026	1020712	No	No	$240.00
ARVEST BANK 52726 SH3	5/11/2026 ACCT 7406	5/27/2026	5/27/2026	1020680	No	No	$23.98
Account: *10006053068 - OTHER COMMODITIES*							

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
PATRIOT K-9 TRAINING, LLC 52726	INV 26	5/11/2026	5/27/2026	5/27/2026	1020731	No	No	$200.00
OSWEGO VETERINARY CLINIC 1251250	INV 1251250	5/18/2026	5/27/2026	5/27/2026	1020730	No	No	$423.10
Account: *10006053073 - TRANSPORTATION*								
ARVEST BANK 52726 SH8	ACCT 1753	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$97.75
Account: *10006053074 - TELEPHONE BILLS*								
BRIGHTSPEED 450001070071	INV 450001070071	5/18/2026	5/27/2026	5/27/2026	1020685	No	No	$952.00
ARVEST BANK 52726 SH2	ACCT 4817	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$234.24
COLUMBUS TELEPHONE COMPANY 52726	ACCT 2963	5/11/2026	5/27/2026	5/27/2026	1020693	No	No	$877.93
CRAW-KAN TELEPHONE COOPERATIVE INC 52726	INV 1818SZ10901.119	5/11/2026	5/27/2026	5/27/2026	1020696	No	No	$196.00
AT&T 5075 52726	ACCT 0305179815001	5/11/2026	5/27/2026	5/27/2026	1020681	No	No	$50.77
BRIGHTSPEED 52726 SH	ACCT 314237715	5/18/2026	5/27/2026	5/27/2026	1020685	No	No	$98.97
Account: *10006053080 - MAINTENANCE/BLDGS & GROUNDS*								
TRUE VALUE COLUMBUS 37538	INV 37538	5/13/2026	5/27/2026	5/27/2026	1020746	No	No	$23.39
ARVEST BANK 52726 SH	ACCT 5829	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$41.31
ARVEST BANK 52726 CH	ACCT 7349	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$173.84

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 52726 SH6	ACCT 1738	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$28.75
Account: *10006053084 - CELL PHONE CHARGES*								
ARVEST BANK 52726 SH4	ACCT 3806	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$48.37
Account: *10006053088 - CLASSES/TRAINING FEES*								
ARVEST BANK 52726 SH2	ACCT 4817	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$139.26
ARVEST BANK 52726 SH3	ACCT 7406	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$1,032.50
ARVEST BANK 52726 SH5	ACCT 1720	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$749.75
ARVEST BANK 52726 SH	ACCT 5829	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$15.50
LYON COUNTY SHERIFF'S OFFICE 26-34	INV 26-34	5/18/2026	5/27/2026	5/27/2026	1020722	No	No	$300.00
MSSU 2026-032	INV 2026-032	5/11/2026	5/27/2026	5/27/2026	1020727	No	No	$400.00
Account: *10006053089 - OTHER CONTRACTUAL*								
DOMAIN LISTINGS 52726	ANNUAL LISTING, DL-2504-7979	5/18/2026	5/27/2026	5/27/2026	1020701	No	No	$288.00
ARVEST BANK 52726 SH4	ACCT 3806	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$360.00
BROOKS-JEFFREY MARKETING, INC 301581	INV 301581	5/11/2026	5/27/2026	5/27/2026	1020687	No	No	$1,032.50
AXON ENTERPRISE, INC. 443970	INV US443970	5/11/2026	5/27/2026	5/27/2026	1020682	No	No	$786.12

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 52726 SH1	ACCT 3798	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$2,376.00
ARVEST BANK 52726 SH	ACCT 5829	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$14.55
ARVEST BANK 52726 SH2	ACCT 4817	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$186.96
Account: *10006053096 - VEHICLE EQUIPMENT*								
ARVEST BANK 52726 SH	ACCT 5829	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$187.14
ARVEST BANK 52726 SH2	ACCT 4817	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$70.72
Account: *10006053737 - INMATE PERSONAL ITEMS*								
ARVEST BANK 52726 SH3	ACCT 7406	5/11/2026	5/27/2026	5/27/2026	1020680	No	No	$46.79
Subtotal for Department: 060 :								$28,455.38
Dept: 070 DISTRICT COURT								
Account: *10007053028 - COMPUTER SUPPLIES*								
ADVANTAGE COMPUTER ENTERPRISES IN 110508	INV 110508	5/14/2026	5/27/2026	5/27/2026	1020676	No	No	$1,345.00
ADVANTAGE COMPUTER ENTERPRISES IN 110451	INV 110451	5/14/2026	5/27/2026	5/27/2026	1020676	No	No	$75.00
Account: *10007053073 - TRANSPORTATION*								
ELAINE WARSTLER 52726	TRAVEL EXPENSE	5/14/2026	5/27/2026	5/27/2026	1020703	No	No	$190.43
TAMMIE CARLSON-OAS 52726	TRAVEL EXPENSE	5/14/2026	5/27/2026	5/27/2026	1020742	No	No	$63.72

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
DARLENE BLOOMER 52726	5/14/2026 TRAVEL EXPENSE	5/27/2026	5/27/2026	1020699	No	No	$182.44
Account: *10007053076 - PROFESSIONAL SERVICES*							
LADELL F TURLEY CSR 52726	5/14/2026 TRANSCRIPT CK2025CR244	5/27/2026	5/27/2026	1020718	No	No	$70.00
Account: *10007053089 - OTHER CONTRACTUAL*							
CULLIGAN OF JOPLIN 91085740	5/14/2026 INV 91085740	5/27/2026	5/27/2026	1020697	No	No	$48.00
CULLIGAN OF JOPLIN 774100	5/14/2026 INV 774100	5/27/2026	5/27/2026	1020697	No	No	$30.50
Subtotal for Department: 070 :							$2,005.09
Dept: 080 COURTHOUSE							
Account: *10008053027 - SMALL TOOLS/EQUIPMENT*							
ARVEST BANK 52726 CH	5/11/2026 ACCT 7349	5/27/2026	5/27/2026	1020679	No	No	$128.05
Account: *10008053040 - JANITORIAL SUPPLIES*							
HENRY KRAFT INC 486940	5/18/2026 INV 486940	5/27/2026	5/27/2026	1020712	No	No	$142.87
Account: *10008053042 - BREAKROOM SUPPLIES*							
CULLIGAN OF JOPLIN 775398	5/18/2026 INV 775398	5/27/2026	5/27/2026	1020697	No	No	$58.00
Account: *10008053072 - GAS, ELECTRIC, WATER*							
CLEARWATER ENTERPRISES, LLC 52726	5/18/2026 INV 20838-12010161312604	5/27/2026	5/27/2026	1020692	No	No	$4.12
KANSAS GAS SERVICE 52726 CH	5/18/2026 ACCT 510241094 1188724 27	5/27/2026	5/27/2026	1020716	No	No	$103.26

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Account: *10008053080 - MAINTENANCE/BLDGS & GROUNDS*							
TOUCHTON ELECTRIC INC 110562	5/14/2026 INV 110562	5/27/2026	5/27/2026	1020745	No	No	$68.00
TRUE VALUE COLUMBUS 36602	5/11/2026 INV 36602	5/27/2026	5/27/2026	1020746	No	No	$19.99
TRUE VALUE COLUMBUS 36773	5/11/2026 INV 36773	5/27/2026	5/27/2026	1020746	No	No	$47.68
TRUE VALUE COLUMBUS 37593	5/13/2026 INV 37593	5/27/2026	5/27/2026	1020746	No	No	$35.98
THOMAS TREE SERVICE 52726	5/18/2026 REHANG FLAG POLE ROPE	5/27/2026	5/27/2026	1020744	No	No	$150.00
TRUE VALUE COLUMBUS 37315	5/11/2026 INV 37315	5/27/2026	5/27/2026	1020746	No	No	$5.99
TRUE VALUE COLUMBUS 37001	5/11/2026 INV 37001	5/27/2026	5/27/2026	1020746	No	No	$29.44
PEARSON-KELLY LEASING 596947678	5/11/2026 INV 596947678	5/27/2026	5/27/2026	1020732	No	No	$274.05
ARVEST BANK 52726 CH	5/11/2026 ACCT 7349	5/27/2026	5/27/2026	1020679	No	No	$497.18
Account: *10008053089 - OTHER CONTRACTUAL*							
MERCY COLUMBUS 52726	5/11/2026 ACCT PHP1890424290	5/27/2026	5/27/2026	1020723	No	No	$86.00
Account: *10008053429 - DEATH - FORENSIC EXP*							
FORENSIC MEDICAL 52726	5/18/2026 INV G10CBFM00670028	5/27/2026	5/27/2026	1020708	No	No	$4,950.00
Subtotal for Department: 080 :							$6,600.61

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Dept: 090 EMERGENCY PREPAREDNESS							
Account: *10009053021 - PRINTING/OFFICE SUPPLIES*							
FOUR STATE PRINTING 14010	5/11/2026 INV 14010	5/27/2026	5/27/2026	1020709	No	No	$49.60
ARVEST BANK 52726 EM	5/11/2026 ACCT 1894	5/27/2026	5/27/2026	1020679	No	No	$179.39
Account: *10009053022 - EMPLOYEE UNIFORMS/ACCESSORIES*							
TEAM THREADS 14212	5/12/2026 INV 14212	5/27/2026	5/27/2026	1020743	No	No	$199.51
Account: *10009053030 - GASOLINE*							
ARVEST BANK 52726 EM	5/11/2026 ACCT 1894	5/27/2026	5/27/2026	1020679	No	No	$725.51
Account: *10009053072 - GAS, ELECTRIC, WATER*							
HEARTLAND ELECTRIC COOPERATIVE INC 52726	5/18/2026 ACCT 50891200	5/27/2026	5/27/2026	1020710	No	No	$54.00
EVERGY 52726	5/11/2026 ACCT 2457329745	5/27/2026	5/27/2026	1020705	No	No	$42.27
LIBERTY UTILITIES 52726 EM	5/12/2026 ACCT 300000033252	5/27/2026	5/27/2026	1020721	No	No	$543.75
Account: *10009053084 - CELL PHONE CHARGES*							
ARVEST BANK 52726 EM	5/11/2026 ACCT 1894	5/27/2026	5/27/2026	1020679	No	No	$54.47
Subtotal for Department: 090 :							$1,848.50
Dept: 150 COMPUTER PROGRAMMING							
Account: *10015053089 - OTHER CONTRACTUAL*							

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
STRONGHOLD DATA 50772	5/11/2026 INV 50772	5/27/2026	5/27/2026	1020741	No	No	$8,220.01
Subtotal for Department: 150 :							$8,220.01
Dept: 170 JUVENILE DETENTION							
Account: *10017053089 - OTHER CONTRACTUAL*							
SEK REGIONAL JUVENILE DETENTION CTR 7991	5/12/2026 INV 7991	5/27/2026	5/27/2026	1020737	No	No	$11,054.00
Subtotal for Department: 170 :							$11,054.00
Dept: 500 SOLID WASTE RECYCLING							
Account: *10050053502 - SOLID WASTE EXPENSES*							
SOUTHEAST KANSAS RECYCLING, INC 04302026C	5/11/2026 INV 04302026C	5/27/2026	5/27/2026	1020739	No	No	$1,200.00
Subtotal for Department: 500 :							$1,200.00
Subtotal for Fund: 100 :							$65,398.52
Fund: 110 ROAD AND BRIDGE							
Dept: 000 NON-DEPARTMENTAL							
Account: *11000053021 - PRINTING/OFFICE SUPPLIES*							
ARVEST BANK 526J	5/18/2026 HIGHWAY DEPT CARD	5/27/2026	5/27/2026	1020679	No	No	$230.76
Account: *11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES*							
CINTAS #459 4268707799	5/11/2026 UNIFORMS	5/27/2026	5/27/2026	1020689	No	No	$176.59

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CINTAS #459		5/1/2026	5/27/2026	5/27/2026	1020689	No	No	$852.18
8408288886	MED CABINET AND WATER COOLERS							
CINTAS #459		5/4/2026	5/27/2026	5/27/2026	1020689	No	No	$196.93
4267955591	UNIFORMS							
Account: *11000053032 - OIL/GREASE*								
FARMERS COOPERATIVE ASSN		5/6/2026	5/27/2026	5/27/2026	1020706	No	No	$1,015.00
429647	TRANNY FLUID							
FARMERS COOPERATIVE ASSN		5/4/2026	5/27/2026	5/27/2026	1020706	No	No	$389.40
28245	DEF							
Account: *11000053033 - TIRES*								
BEACON TIRE		5/5/2026	5/27/2026	5/27/2026	1020683	No	No	$2,139.24
600155981	4 TIRES							
Account: *11000053034 - ASPHALT*								
BLEVINS ASPHALT CONSTRUCTION CO INC		5/11/2026	5/27/2026	5/27/2026	1020684	No	No	$1,239.30
11987	COLD MIX							
Account: *11000053035 - ROCK*								
MULBERRY LIMESTONE QUARRY CO		4/30/2026	5/27/2026	5/27/2026	1020728	No	No	$9,627.74
33417	ROCK							
Account: *11000053042 - BREAKROOM SUPPLIES*								
SAFETY FIRST SUPPLY CO LLC		5/6/2026	5/27/2026	5/27/2026	1020736	No	No	$103.80
26-052844	SHOP TOWELS							
Account: *11000053074 - UTILITIES/TELEPHONE BILLS*								
LIBERTY UTILITIES		5/18/2026	5/27/2026	5/27/2026	1020721	No	No	$115.63
526S	ACCT 200014400119							
LIBERTY UTILITIES		5/18/2026	5/27/2026	5/27/2026	1020721	No	No	$31.42
526F	ACCT 200012591828							

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LIBERTY UTILITIES 526D	5/18/2026 ACCT 200011137912	5/27/2026	5/27/2026	1020721	No	No	$593.41
LIBERTY UTILITIES 526A	5/18/2026 ACCT 200014194068	5/27/2026	5/27/2026	1020721	No	No	$334.44
CITY OF COLUMBUS 526	4/30/2026 ACCT 08-88010-00	5/27/2026	5/27/2026	1020690	No	No	$186.00
Account: *11000053075 - DUES/SUBSCRIPTIONS*							
ARVEST BANK 526L	5/18/2026 JR NEAL CARD	5/27/2026	5/27/2026	1020679	No	No	$2,828.56
COPY PRODUCTS INC 2757	5/6/2026 SOFTWARE	5/27/2026	5/27/2026	1020695	No	No	$1,050.00
ARVEST BANK 526J	5/18/2026 HIGHWAY DEPT CARD	5/27/2026	5/27/2026	1020679	No	No	$155.21
Account: *11000053079 - MACHINERY/EQUIPMENT*							
MIDWEST WHEEL 4594906-00	4/10/2026 2 FUEL TANK BASES	5/27/2026	5/27/2026	1020725	No	No	$47.64
ARVEST BANK 526K	5/18/2026 LOT SHOP CARD	5/27/2026	5/27/2026	1020679	No	No	$334.58
TRUE VALUE COLUMBUS 37314	5/11/2026 HARDWARE	5/27/2026	5/27/2026	1020746	No	No	$22.98
PTG 813099351	5/5/2026 LINES	5/27/2026	5/27/2026	1020733	No	No	$44.88
JOHN FABICK TRACTOR CO 0129530	5/18/2026 LABOR AND PARTS	5/27/2026	5/27/2026	1020715	No	No	$8,305.30
MHC T00285601024188	4/27/2026 RED LIGHT	5/27/2026	5/27/2026	1020724	No	No	$54.52

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
WELBORN SALES INC 9108	4/29/2026 BLADES	5/27/2026	5/27/2026	1020748	No	No	$8,946.00
LAWSON PRODUCTS 9313448949	5/6/2026 SMALL PARTS	5/27/2026	5/27/2026	1020720	No	No	$830.18
LAWSON PRODUCTS 9313472283	5/14/2026 FITTINGS	5/27/2026	5/27/2026	1020720	No	No	$149.16
ARVEST BANK 526L	5/18/2026 JR NEAL CARD	5/27/2026	5/27/2026	1020679	No	No	$28.61
LAWSON PRODUCTS 9313476489	5/15/2026 INSERTS AND NUTS	5/27/2026	5/27/2026	1020720	No	No	$130.56
ENTERPRISE FM TRUST 628305-050526	5/5/2026 LEASES	5/27/2026	5/27/2026	1020704	No	No	$522.64
MIDWEST WHEEL 4637779	5/13/2026 WINDSHIELD WASH	5/27/2026	5/27/2026	1020725	No	No	$93.98
NATALINIS AUTOMOTIVE 933189	5/4/2026 BATTERY	5/27/2026	5/27/2026	1020729	No	No	$148.45
STATE INDUSTRIAL PRODUCTS 904198058	5/7/2026 OJD	5/27/2026	5/27/2026	1020740	No	No	$268.48
NATALINIS AUTOMOTIVE 933621	5/8/2026 FUEL FILTER	5/27/2026	5/27/2026	1020729	No	No	$146.87
Account: *11000053080 - MAINTENANCE/BLDGS & GROUNDS*							
ARVEST BANK 526J	5/18/2026 HIGHWAY DEPT CARD	5/27/2026	5/27/2026	1020679	No	No	$317.93
QUALITY PEST CONTROL INC 526	5/8/2026 PEST CONTROL	5/27/2026	5/27/2026	1020734	No	No	$70.00
Subtotal for Department: 000 :							$41,728.37

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Fund: 110 :							$41,728.37
Fund: 130 NOXIOUS WEED							
Dept: 000 NON-DEPARTMENTAL							
Account: *13000053021 - PRINTING/OFFICE SUPPLIES*							
ARVEST BANK 52726 NOX	5/11/2026 ACCT 9561	5/27/2026	5/27/2026	1020679	No	No	$84.93
Account: *13000053025 - PARTS/VEHICLE REPAIRS*							
FARMERS COOPERATIVE ASSOCIATION 430101	5/18/2026 INV 430101	5/27/2026	5/27/2026	1020707	No	No	$47.84
Account: *13000053089 - OTHER CONTRACTUAL*							
ARVEST BANK 52726 NOX	5/11/2026 ACCT 9561	5/27/2026	5/27/2026	1020679	No	No	$239.37
Account: *13000053141 - CHEMICALS*							
VAN DIEST SUPPLY CO 41036	5/11/2026 INV 41036	5/27/2026	5/27/2026	1020747	No	No	$1,625.25
VAN DIEST SUPPLY CO 39094	5/11/2026 INV 39094	5/27/2026	5/27/2026	1020747	No	No	$2,309.28
VAN DIEST SUPPLY CO 41035	5/11/2026 INV 41035	5/27/2026	5/27/2026	1020747	No	No	$786.60
VAN DIEST SUPPLY CO 42678	5/18/2026 INV 42678	5/27/2026	5/27/2026	1020747	No	No	$1,075.20
Subtotal for Department: 000 :							$6,168.47
Subtotal for Fund: 130 :							$6,168.47

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Fund: 140 HEALTH							
Dept: 000 NON-DEPARTMENTAL							
Account: *14000053021 - PRINTING/OFFICE SUPPLIES*							
AMAZON CAPITAL SERVICES 1NKMMT1L7DJP	5/13/2026 INV 1NKM-MT1L-7DJP	5/27/2026	5/27/2026	1020677	No	No	$213.72
AMAZON CAPITAL SERVICES 1JPP3HKM9N47	5/13/2026 INV 1JPP-3HKM-9N47	5/27/2026	5/27/2026	1020677	No	No	$144.36
AMAZON CAPITAL SERVICES 1GXW1XQLKDJQ	5/13/2026 INV 1GXW-1XQL-KDJQ	5/27/2026	5/27/2026	1020677	No	No	$145.60
QUILL CORPORATION 52726	5/11/2026 ACCT 158292750NL6186422	5/27/2026	5/27/2026	1020735	No	No	$283.31
ARVEST BANK 52726 HE1	5/13/2026 ACCT 8253	5/27/2026	5/27/2026	1020679	No	No	$10.50
QUILL CORPORATION 48944455	5/18/2026 INV 48944455	5/27/2026	5/27/2026	1020735	No	No	$13.95
QUILL CORPORATION 48942549	5/18/2026 INV 48942549	5/27/2026	5/27/2026	1020735	No	No	$72.86
ARVEST BANK 52726 HE	5/13/2026 ACCT 2470	5/27/2026	5/27/2026	1020679	No	No	$42.00
Account: *14000053022 - EMPLOYEE UNIFORMS/ACCESSORIES*							
ARVEST BANK 52726 HE	5/13/2026 ACCT 2470	5/27/2026	5/27/2026	1020679	No	No	$25.60
Account: *14000053043 - HEALTH DEPT MED SUPPLIES*							
HEMOCUE INC 3502762	5/11/2026 INV 3502762	5/27/2026	5/27/2026	1020711	No	No	$138.32
ARVEST BANK 52726 HE1	5/13/2026 ACCT 8253	5/27/2026	5/27/2026	1020679	No	No	$790.79

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 52726 HE	5/13/2026 ACCT 2470	5/27/2026	5/27/2026	1020679	No	No	$479.03
Account: *14000053072 - GAS, ELECTRIC, WATER/PHONE*							
CITY OF COLUMBUS 52726 HE	5/13/2026 ACCT 07-17240-00	5/27/2026	5/27/2026	1020691	No	No	$62.00
ISOLVED HCM 1411402	5/13/2026 INV 141140-2	5/27/2026	5/27/2026	1020713	No	No	$138.90
Account: *14000053073 - MEETING COSTS*							
ARVEST BANK 52726 HE	5/13/2026 ACCT 2470	5/27/2026	5/27/2026	1020679	No	No	$2,368.32
ARVEST BANK 52726 HE1	5/13/2026 ACCT 8253	5/27/2026	5/27/2026	1020679	No	No	$1,070.82
Account: *14000053075 - DUES/SUBSCRIPTIONS*							
ARVEST BANK 52726 HE	5/13/2026 ACCT 2470	5/27/2026	5/27/2026	1020679	No	No	$147.09
Account: *14000053076 - PROFESSIONAL SERVICES*							
TOUCHTON ELECTRIC INC 110639	5/18/2026 INV 110639	5/27/2026	5/27/2026	1020745	No	No	$28.95
Account: *14000053089 - OTHER CONTRACTUAL*							
BRITNEY CHILDERS 52726	5/18/2026 REIMB. MILEAGE	5/27/2026	5/27/2026	1020686	No	No	$47.13
AMAZON CAPITAL SERVICES 1GXW1XQLKDJQ	5/13/2026 INV 1GXW-1XQL-KDJQ	5/27/2026	5/27/2026	1020677	No	No	$351.96
Account: *14000053093 - OFFICE FURNITURE/EQUIP*							
AMAZON CAPITAL SERVICES 1XFD1T6NL147	5/13/2026 INV 1XFD-1T6N-L147	5/27/2026	5/27/2026	1020677	No	No	$471.12

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
AMAZON CAPITAL SERVICES 52726	5/11/2026 INV 1R9W-WFY9-XML4	5/27/2026	5/27/2026	1020677	No	No	$507.95
ANDREA LANSFORD 52726	5/18/2026 REIMB MOVING TOTES	5/27/2026	5/27/2026	1020678	No	No	$34.04
AMAZON CAPITAL SERVICES 1JPP3HKM9N47	5/13/2026 INV 1JPP-3HKM-9N47	5/27/2026	5/27/2026	1020677	No	No	$1,377.49
Subtotal for Department: 000 :							$8,965.81
Subtotal for Fund: 140 :							$8,965.81

Fund: 160 **DIRECT ELECTION**

Dept: 000 **NON-DEPARTMENTAL**

Account: *16000053075 - DUES/SUBSCRIPTIONS*

ARVEST BANK 52726 CL1	5/11/2026 ACCT 7658	5/27/2026	5/27/2026	1020679	No	No	$900.00
Subtotal for Department: 000 :							$900.00
Subtotal for Fund: 160 :							$900.00

Fund: 224 **CHEROKEE COUNTY 911**

Dept: 000 **NON-DEPARTMENTAL**

Account: *22400053300 - MISC PAID OUT*

ARVEST BANK 52726 SH2	5/11/2026 ACCT 4817	5/27/2026	5/27/2026	1020680	No	No	$721.74
Subtotal for Department: 000 :							$721.74

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Fund: 224 :							$721.74
Fund: 230 APPRAISER COSTS							
Dept: 000 NON-DEPARTMENTAL							
Account: *23000053021 - PRINTING/OFFICE SUPPLIES*							
ARVEST BANK	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$69.99
52726 AP	ACCT 5472						
Account: *23000053023 - EMPLOYEE FOOD/MEALS*							
ARVEST BANK	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$62.98
52726 AP	ACCT 5472						
ARVEST BANK	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$21.33
52726 AP1	ACCT 5867						
Account: *23000053030 - GASOLINE*							
ARVEST BANK	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$20.00
52726 AP	ACCT 5472						
Account: *23000053032 - OIL/GREASE*							
JAY HATFIELD CHEVROLET	5/18/2026	5/27/2026	5/27/2026	1020714	No	No	$71.77
53104	INV 53104						
Account: *23000053073 - TRANSPORTATION*							
DELINDA WHITE	5/13/2026	5/27/2026	5/27/2026	1020700	No	No	$246.50
52726	MILEAGE/TOPEKA CLASS						
Account: *23000053077 - HOTEL RENTALS*							
ARVEST BANK	5/11/2026	5/27/2026	5/27/2026	1020679	No	No	$550.00
52726 AP	ACCT 5472						
Subtotal for Department: 000 :							$1,042.57

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Fund: 230 :							$1,042.57
Fund: 300 SERVICE FOR ELDERLY							
Dept: 000 NON-DEPARTMENTAL							
Account: *30000053072 - GAS, ELECTRIC, WATER*							
KANSAS GAS SERVICE 52726	5/11/2026 ACCT 510074383 1179346 45	5/27/2026	5/27/2026	1020716	No	No	$51.55
CITY OF COLUMBUS 52726 ELD	5/13/2026 ACCT 07-48820-01	5/27/2026	5/27/2026	1020691	No	No	$66.00
Account: *30000053074 - TELEPHONE BILLS*							
BRIGHTSPEED 420001150304	5/11/2026 INV 420001150304	5/27/2026	5/27/2026	1020685	No	No	$334.18
BRIGHTSPEED 420001150875	5/11/2026 INV 420001150875	5/27/2026	5/27/2026	1020685	No	No	$74.45
Subtotal for Department: 000 :							$526.18
Subtotal for Fund: 300 :							$526.18
Fund: 330 SEWER DISTRICT#1 OPER							
Dept: 000 NON-DEPARTMENTAL							
Account: *33000053072 - GAS, ELECTRIC, WATER*							
LIBERTY UTILITIES 526W	5/14/2026 ACCT 300000020168	5/27/2026	5/27/2026	1020721	No	No	$73.69
LIBERTY UTILITIES 526R	5/14/2026 ACCT 300000195515	5/27/2026	5/27/2026	1020721	No	No	$135.20

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
LIBERTY UTILITIES 526E	5/14/2026 ACCT 300000043533	5/27/2026	5/27/2026	1020721	No	No	$3.53
LIBERTY UTILITIES 526Q	5/14/2026 ACCT 200012008104	5/27/2026	5/27/2026	1020721	No	No	$113.62
LIBERTY UTILITIES 526T	5/14/2026 ACCT 200012895831	5/27/2026	5/27/2026	1020721	No	No	$1,233.32
Subtotal for Department: 000 :							$1,559.36
Subtotal for Fund: 330 :							$1,559.36
Fund: 460 VIN							
Dept: 000 NON-DEPARTMENTAL							
Account: *46000053300 - MISC PAID OUT*							
ARVEST BANK 52726 SH	5/11/2026 ACCT 5829	5/27/2026	5/27/2026	1020680	No	No	$656.32
Subtotal for Department: 000 :							$656.32
Subtotal for Fund: 460 :							$656.32
Fund: 490 SPECIAL LAW ENFORCEM							
Dept: 000 NON-DEPARTMENTAL							
Account: *49000053300 - MISC PAID OUT*							
ARVEST BANK 52726 SH6	5/11/2026 ACCT 1738	5/27/2026	5/27/2026	1020680	No	No	$247.13
ARVEST BANK 52726 SH7	5/11/2026 ACCT 1746	5/27/2026	5/27/2026	1020680	No	No	$260.55

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 52726 SH	5/11/2026 ACCT 5829	5/27/2026	5/27/2026	1020680	No	No	$407.41
Subtotal for Department: 000 :							$915.09
Subtotal for Fund: 490 :							$915.09
						Total for Bank 1 Account 1120298:	***$134,242.36***
						***** Total Invoices Paid:**	$134,242.36

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount

Total of Checks:	$134,242.36
Total of Wires:	$0.00
Total of Direct Deposits:	$0.00
Grand Total Paid:	$134,242.36

Approved on Date: _____

Approved by----------

County Commissioner _____ Signature

County Commissioner _____ Signature

County Commissioner _____ Signature

County Administrator/Clerk _____ Signature

County Attorney/Counselor _____ Signature