

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Bank: 1 American Bank

Account: 1120298

Fund: 100 COUNTY GENERAL FUND

Dept: 010 COMMISSIONERS

Account: 10001053078 - LEGAL PRINTING/ADVERTISING

THE SENTINEL-TIMES 6560	4/28/2026 INV 6560	5/13/2026	5/13/2026	1020650	No	No	\$50.00
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Subtotal for Department: 010 : \$50.00

Dept: 030 TREASURER

Account: 10003053021 - PRINTING/OFFICE SUPPLIES

COPY PRODUCTS INC CPIF30743	4/28/2026 INV CPIF30743	5/13/2026	5/13/2026	1020610	No	No	\$219.53
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Subtotal for Department: 030 : \$219.53

Dept: 040 ATTORNEY

Account: 10004053021 - PRINTING/OFFICE SUPPLIES

ETTINGER'S OFFICE SUPPLY 5698140	5/4/2026 INV 5698140	5/13/2026	5/13/2026	1020616	No	No	\$206.76
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ETTINGER'S OFFICE SUPPLY 5698141	5/4/2026 INV 5698141	5/13/2026	5/13/2026	1020616	No	No	\$77.24
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ETTINGER'S OFFICE SUPPLY 5698620	5/4/2026 INV 5698620	5/13/2026	5/13/2026	1020616	No	No	\$29.15
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Account: 10004053025 - PARTS/VEHICLE REPAIRS

NATALINIS AUTOMOTIVE 932145	5/4/2026 INV 932145	5/13/2026	5/13/2026	1020640	No	No	\$104.99
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Account: 10004053068 - OTHER COMMODITIES

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CULLIGAN OF JOPLIN 774099	5/4/2026 INV 774099	5/13/2026	5/13/2026	1020612	No	No	\$11.50
CULLIGAN OF JOPLIN 91079313	5/4/2026 INV 91079313	5/13/2026	5/13/2026	1020612	No	No	\$48.00
<i>Account: 10004053089 - OTHER CONTRACTUAL</i>							
COPY PRODUCTS INC 585060	5/4/2026 INV 585060	5/13/2026	5/13/2026	1020609	No	No	\$366.90
VERIZON WIRELESS 6141211493	5/4/2026 INV 6141211493	5/13/2026	5/13/2026	1020657	No	No	\$160.04
THOMSON REUTERS - WEST 853535387	5/4/2026 INV 853535387	5/13/2026	5/13/2026	1020651	No	No	\$709.59

Subtotal for Department: 040 : \$1,714.17

Dept: 060 SHERIFF & JAIL

Account: 10006053021 - PRINTING/OFFICE SUPPLIES

FOUR STATE PRINTING 14009	4/27/2026 INV 14009	5/13/2026	5/13/2026	1020620	No	No	\$88.60
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Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES

FIRST RESPONDER OUTFITTERS, INC 1940181	4/27/2026 INV 1940181	5/13/2026	5/13/2026	1020619	No	No	\$100.88
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FIRST RESPONDER OUTFITTERS, INC 1941221	5/4/2026 INV 194122-1	5/13/2026	5/13/2026	1020619	No	No	\$125.00
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Account: 10006053025 - PARTS/VEHICLE REPAIRS

O'REILLY AUTO PARTS 4083297363	5/4/2026 INV 4083-297363	5/13/2026	5/13/2026	1020642	No	No	\$24.00
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FARMERS COOPERATIVE ASSOCIATION 428426	4/27/2026 INV 42826	5/13/2026	5/13/2026	1020618	No	No	\$27.60
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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
KANSASLAND TIRE OF PITTSBURG 48720	5/4/2026 INV 48720	5/13/2026	5/13/2026	1020630	No	No	\$725.64
<i>Account: 10006053040 - JANITORIAL SUPPLIES</i>							
HENRY KRAFT INC 485796	4/27/2026 INV 485796	5/13/2026	5/13/2026	1020624	No	No	\$448.71
<i>Account: 10006053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 51326 SH	4/27/2026 ACCT 200013206061	5/13/2026	5/13/2026	1020635	No	No	\$3,947.52
<i>Account: 10006053080 - MAINTENANCE/BLDGS & GROUNDS</i>							
MID AMERICA PEST CONTROL, LLC 34315	4/27/2026 INV 34315	5/13/2026	5/13/2026	1020639	No	No	\$200.00
TRUE VALUE COLUMBUS 35318	4/27/2026 INV 35318	5/13/2026	5/13/2026	1020654	No	No	\$5.84
<i>Account: 10006053083 - EQUIPMENT LEASE/RENTAL</i>							
COPY PRODUCTS INC CPIF30705	4/28/2026 INV CPIF30705	5/13/2026	5/13/2026	1020610	No	No	\$654.58
<i>Account: 10006053089 - OTHER CONTRACTUAL</i>							
BROOKS-JEFFREY MARKETING, INC 301563	4/28/2026 INV 301563	5/13/2026	5/13/2026	1020597	No	No	\$748.75
<i>Account: 10006053732 - INMATE FOOD</i>							
CONSOLIDATED CORRECTIONAL FOOD SE 2503726	5/4/2026 INV 2503726	5/13/2026	5/13/2026	1020608	No	No	\$11,238.95
<i>Account: 10006053786 - INMATE MEDICAL</i>							
CHCSEK PITTSBURG FQHC 2026.03	4/27/2026 INV 2026.03	5/13/2026	5/13/2026	1020599	No	No	\$6,993.60
90 DEGREE BENEFITS CC002001 APR	5/4/2026 INV CC002-001	5/13/2026	5/13/2026	1020592	No	No	\$84.00

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Department: 060 :							\$25,413.67
Dept: 070	DISTRICT COURT						
<i>Account: 10007053021 - PRINTING/OFFICE SUPPLIES</i>							
FOUR STATE PRINTING 14020	5/4/2026 INV 14020	5/13/2026	5/13/2026	1020620	No	No	\$73.45
ETTINGER'S OFFICE SUPPLY 5698700	5/4/2026 INV 5698700	5/13/2026	5/13/2026	1020616	No	No	\$483.99
<i>Account: 10007053073 - TRANSPORTATION</i>							
TRESA MILLER 51326	4/30/2026 TRAVEL EXPENSE	5/13/2026	5/13/2026	1020653	No	No	\$147.51
NICOLE LYNETTE ALLISON 51326	4/30/2026 TRAVEL EXPENSE	5/13/2026	5/13/2026	1020641	No	No	\$562.16
STEPHANIE PATTERSON 51326	4/29/2026 REIMB. MEALS	5/13/2026	5/13/2026	1020649	No	No	\$47.25
<i>Account: 10007053083 - EQUIPMENT LEASE/RENTAL</i>							
COPY PRODUCTS INC 584746	4/30/2026 INV 584746	5/13/2026	5/13/2026	1020609	No	No	\$1,308.30
<i>Account: 10007053089 - OTHER CONTRACTUAL</i>							
JOANNA L DERFELT 51326	4/27/2026 MONTHLY DIST/CO CONTRACT	5/13/2026	5/13/2026	1020626	No	No	\$2,750.00
CULLIGAN OF JOPLIN 771275	5/4/2026 INV 771275	5/13/2026	5/13/2026	1020612	No	No	\$30.50
CANDACE BREWSTER GAYOSO 51326	4/27/2026 MONTHLY DIST/CO CONTRACT	5/13/2026	5/13/2026	1020598	No	No	\$2,750.00
BARBARA WRIGHT-BEGGS 51326	4/27/2026 MONTHLY DIST/CO CONTRACT	5/13/2026	5/13/2026	1020594	No	No	\$2,750.00

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
PENNICK BARTON, LLC 51326	4/27/2026 MONTHLY DIST/CO CONTRACT	5/13/2026	5/13/2026	1020644	No	No	\$2,750.00
Subtotal for Department: 070 :							\$13,653.16

Dept: 080 COURTHOUSE

Account: 10008053027 - SMALL TOOLS/EQUIPMENT

TRUE VALUE COLUMBUS 35981	4/29/2026 INV 35981	5/13/2026	5/13/2026	1020654	No	No	\$49.49
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Account: 10008053040 - JANITORIAL SUPPLIES

HENRY KRAFT INC 4857901	5/4/2026 INV 4857901	5/13/2026	5/13/2026	1020624	No	No	\$73.71
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Account: 10008053042 - BREAKROOM SUPPLIES

CINTAS FIRST AID & SAFETY 9370571147	5/4/2026 INV 9370571147	5/13/2026	5/13/2026	1020604	No	No	\$156.00
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CULLIGAN OF JOPLIN 773731	5/4/2026 INV 773731	5/13/2026	5/13/2026	1020612	No	No	\$48.00
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CULLIGAN OF JOPLIN 774252	5/4/2026 INV 774252	5/13/2026	5/13/2026	1020612	No	No	\$11.50
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Account: 10008053072 - GAS, ELECTRIC, WATER

LIBERTY UTILITIES 51326	4/27/2026 ACCT 200011666845	5/13/2026	5/13/2026	1020635	No	No	\$3,427.40
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Account: 10008053074 - UTILITIES/TELEPHONE BILLS

COLUMBUS TELEPHONE COMPANY 51326	5/4/2026 ACCT 7577	5/13/2026	5/13/2026	1020607	No	No	\$1,597.95
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Account: 10008053080 - MAINTENANCE/BLDGS & GROUNDS

TOUCHTON ELECTRIC INC 110191	4/27/2026 INV 110191	5/13/2026	5/13/2026	1020652	No	No	\$282.47
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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
TRUE VALUE COLUMBUS 35128	4/27/2026 INV 35128	5/13/2026	5/13/2026	1020654	No	No	\$9.99
TRUE VALUE COLUMBUS 35442	4/27/2026 INV 35442	5/13/2026	5/13/2026	1020654	No	No	\$6.76
TRUE VALUE COLUMBUS 35889	4/28/2026 inv 35889	5/13/2026	5/13/2026	1020654	No	No	\$35.36
TRUE VALUE COLUMBUS 36596	5/4/2026 INV 36596	5/13/2026	5/13/2026	1020654	No	No	\$4.17
TRUE VALUE COLUMBUS 36050	4/30/2026 INV 36050	5/13/2026	5/13/2026	1020654	No	No	\$21.58
Account: 10008053089 - OTHER CONTRACTUAL							
MERCY COLUMBUS H9420002998200	4/27/2026 ACCT H9420002998200	5/13/2026	5/13/2026	1020636	No	No	\$788.00
MERCY COLUMBUS 51326	5/4/2026 ACCT H9420002998203	5/13/2026	5/13/2026	1020636	No	No	\$198.00
MERCY COLUMBUS 51326 CH	5/4/2026 ACCT H9420002988202	5/13/2026	5/13/2026	1020636	No	No	\$788.00
MERCY COLUMBUS H920002998201	4/27/2026 ACCT H9420002998201	5/13/2026	5/13/2026	1020636	No	No	\$198.00
CINTAS CORP 8408034027	4/27/2026 INV 8408034027	5/13/2026	5/13/2026	1020603	No	No	\$238.32
CINTAS CORP 8408264051	4/27/2026 INV 8408264051	5/13/2026	5/13/2026	1020603	No	No	\$78.97
Account: 10008053429 - DEATH - FORENSIC EXP							
DERFELT FUNERAL HOME 51326 4TH	4/27/2026 PROFESSIONAL SERVICES/4TH QTR	5/13/2026	5/13/2026	1020613	No	No	\$2,775.00

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
DERFELT FUNERAL HOME 51326 3RD	4/27/2026 PROFESSIONAL SERVICES 3RD QTR 25	5/13/2026	5/13/2026	1020613	No	No	\$5,195.00
DERFELT FUNERAL HOME 51326	4/27/2026 PROFESSIONAL SERVICES	5/13/2026	5/13/2026	1020613	No	No	\$2,575.00

Subtotal for Department: 080 : \$18,558.67

Dept: 090 EMERGENCY PREPAREDNESS

Account: 10009053021 - PRINTING/OFFICE SUPPLIES

AMAZON CAPITAL SERVICES 17TT36FJ3DQC	5/4/2026 INV 17TT-36FJ-3DQC	5/13/2026	5/13/2026	1020593	No	No	\$134.88
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Account: 10009053089 - OTHER CONTRACTUAL

AMAZON CAPITAL SERVICES 17TT36FJ3DQC	5/4/2026 INV 17TT-36FJ-3DQC	5/13/2026	5/13/2026	1020593	No	No	\$1,155.12
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Subtotal for Department: 090 : \$1,290.00

Subtotal for Fund: 100 : \$60,899.20

Fund: 107 HALF CENT SALESTAX

Dept: 000 NON-DEPARTMENTAL

Account: 10700053099 - PAYMENTS

CHEROKEE COUNTY AMBULANCE-DIST #2 51326	4/27/2026 MONTHLY DISTRIBUTION	5/13/2026	5/13/2026	1020600	No	No	\$54,166.67
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Subtotal for Department: 000 : \$54,166.67

Subtotal for Fund: 107 : \$54,166.67

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Fund: 109 TECHNOLOGY RESERVE F							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 10900053222 - TECHNOLOGY RESERVE EXPENSE</i>							
TURNKEY MOBILE INC 73801	5/4/2026 INV 73801	5/13/2026	5/13/2026	1020655	No	No	\$5,490.00
Subtotal for Department: 000 :							\$5,490.00
Subtotal for Fund: 109 :							\$5,490.00
Fund: 110 ROAD AND BRIDGE							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
CINTAS #459 4267201904	4/27/2026 UNIFORMS	5/13/2026	5/13/2026	1020602	No	No	\$268.00
CINTAS #459 4266457729	4/20/2026 UNIFORMS	5/13/2026	5/13/2026	1020602	No	No	\$178.84
<i>Account: 11000053033 - TIRES</i>							
PURCELL TIRE & RUBBER COMPANY 2607185	4/21/2026 2 TRACKS	5/13/2026	5/13/2026	1020646	No	No	\$3,051.00
<i>Account: 11000053042 - BREAKROOM SUPPLIES</i>							
DOLLAR GENERAL- REGIONS 410526 1001433457	4/21/2026 BREAKROOM SUPPLIES	5/13/2026	5/13/2026	1020614	No	No	\$109.35
<i>Account: 11000053074 - UTILITIES/TELEPHONE BILLS</i>							
KANSAS GAS SERVICE 526A	5/4/2026 ACCT 510738202 1555270 00	5/13/2026	5/13/2026	1020628	No	No	\$103.97

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
KANSAS GAS SERVICE 526	5/4/2026 ACCT 510148149 1191411 18	5/13/2026	5/13/2026	1020628	No	No	\$372.28
<i>Account: 11000053075 - DUES/SUBSCRIPTIONS</i>							
COPY PRODUCTS INC 584477	4/24/2026 LICENSE	5/13/2026	5/13/2026	1020609	No	No	\$499.00
<i>Account: 11000053079 - MACHINERY/EQUIPMENT</i>							
NATALINIS AUTOMOTIVE 931529	4/16/2026 10 FILTERS	5/13/2026	5/13/2026	1020640	No	No	\$366.63
LAWSON PRODUCTS 9313413515	4/23/2026 GLOVES	5/13/2026	5/13/2026	1020634	No	No	\$32.68
LAWSON PRODUCTS 9313436717	5/1/2026 FUSES	5/13/2026	5/13/2026	1020634	No	No	\$3.85
TRUE VALUE COLUMBUS 35775	4/27/2026 5 SPRAY BOTTLES	5/13/2026	5/13/2026	1020654	No	No	\$23.95
NATALINIS AUTOMOTIVE 931596	4/17/2026 BRAKE CONTROL	5/13/2026	5/13/2026	1020640	No	No	\$153.98
NATALINIS AUTOMOTIVE 931618	4/17/2026 EPOXY	5/13/2026	5/13/2026	1020640	No	No	\$27.82
TRUE VALUE COLUMBUS 35111	4/21/2026 SPRAY GRIP	5/13/2026	5/13/2026	1020654	No	No	\$9.58
NATALINIS AUTOMOTIVE 931780	4/20/2026 BRAKE CONTROL ADAPTER	5/13/2026	5/13/2026	1020640	No	No	\$20.99
H & K CAMPER SALES INC 37388	4/21/2026 PROPANE	5/13/2026	5/13/2026	1020622	No	No	\$85.18
NATALINIS AUTOMOTIVE 931927	4/21/2026 PARTS	5/13/2026	5/13/2026	1020640	No	No	\$15.09

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
TRUE VALUE COLUMBUS 36538	5/4/2026 WHT COVERS	5/13/2026	5/13/2026	1020654	No	No	\$23.98
NATALINIS AUTOMOTIVE 932081	4/22/2026 2 BULBS	5/13/2026	5/13/2026	1020640	No	No	\$15.98
FARMERS COOPERATIVE ASSN 429357	5/1/2026 TONGUE HITCH	5/13/2026	5/13/2026	1020617	No	No	\$147.99
JOHN FABICK TRACTOR CO 0552769	4/9/2026 WINDOW	5/13/2026	5/13/2026	1020627	No	No	\$800.63
MIAMI INDUSTRIAL SUPPLY 233652	4/16/2026 HOSES	5/13/2026	5/13/2026	1020638	No	No	\$165.85
NATALINIS AUTOMOTIVE 932122	4/23/2026 2 BATTERIES	5/13/2026	5/13/2026	1020640	No	No	\$275.50
LAMBERT TRACTOR & MACHINERY SALES 26927	4/16/2026 SCRENCH	5/13/2026	5/13/2026	1020633	No	No	\$8.05
NATALINIS AUTOMOTIVE 932751	4/29/2026 LIQUID VALVE	5/13/2026	5/13/2026	1020640	No	No	\$10.52
JOHN FABICK TRACTOR CO 05531625	4/14/2026 BACKHOE BUCKET	5/13/2026	5/13/2026	1020627	No	No	\$3,887.52
JOHN FABICK TRACTOR CO 0552768	4/9/2026 FREIGHT CHARGE	5/13/2026	5/13/2026	1020627	No	No	\$976.00
BILL'S MOWER 1	4/16/2026 CHAIN	5/13/2026	5/13/2026	1020595	No	No	\$63.68
TRUE VALUE COLUMBUS 35033	4/20/2026 DECK KIT	5/13/2026	5/13/2026	1020654	No	No	\$32.98
NATALINIS AUTOMOTIVE 933058	5/1/2026 SERPENTINE BELT	5/13/2026	5/13/2026	1020640	No	No	\$105.54
PTG 813099012	4/29/2026 BRAKES	5/13/2026	5/13/2026	1020645	No	No	\$743.68

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
LAMBERT TRACTOR & MACHINERY SALES 26926	4/16/2026 PARTS	5/13/2026	5/13/2026	1020633	No	No	\$39.95
Subtotal for Department: 000 :							\$12,620.04
Subtotal for Fund: 110 :							\$12,620.04
Fund: 130	NOXIOUS WEED						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 13000053025 - PARTS/VEHICLE REPAIRS</i>							
NATALINIS AUTOMOTIVE 932511	4/29/2026 INV 932511	5/13/2026	5/13/2026	1020640	No	No	\$57.22
<i>Account: 13000053074 - TELEPHONE BILLS</i>							
COLUMBUS TELEPHONE COMPANY 51326 NOX	5/4/2026 ACCT 2293	5/13/2026	5/13/2026	1020607	No	No	\$129.69
<i>Account: 13000053141 - CHEMICALS</i>							
VAN DIEST SUPPLY CO 35115	4/27/2026 INV 35115	5/13/2026	5/13/2026	1020656	No	No	\$3,293.40
VAN DIEST SUPPLY CO 37958	4/29/2026 INV 37958	5/13/2026	5/13/2026	1020656	No	No	\$598.50
VAN DIEST SUPPLY CO 37957	4/29/2026 INV 37957	5/13/2026	5/13/2026	1020656	No	No	\$874.00
VAN DIEST SUPPLY CO 37956	4/29/2026 INV 37956	5/13/2026	5/13/2026	1020656	No	No	\$1,413.00
Subtotal for Department: 000 :							\$6,365.81

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Subtotal for Fund: 130 :

\$6,365.81

Fund: 140 HEALTH

Dept: 000 NON-DEPARTMENTAL

Account: 14000053021 - PRINTING/OFFICE SUPPLIES

AMAZON CAPITAL SERVICES 1DQQHYX6H4QG	5/4/2026 INV 1DQQ-HYX6-H4QG	5/13/2026	5/13/2026	1020593	No	No	\$179.00
AMAZON CAPITAL SERVICES 1YWJ6G3RXYC1	5/4/2026 INV 1YWJ-6G3T-XYC1	5/13/2026	5/13/2026	1020593	No	No	\$597.91
GAYLA J WOODCOCK 51326	5/4/2026 REIMB/MOVING TOTES	5/13/2026	5/13/2026	1020621	No	No	\$52.12
QUILL CORPORATION 48527199	4/29/2026 INV 48527199	5/13/2026	5/13/2026	1020647	No	No	\$111.74
QUILL CORPORATION 48544485	4/29/2026 INV 48544485	5/13/2026	5/13/2026	1020647	No	No	\$127.58
QUILL CORPORATION 48545076	4/29/2026 INV 48545076	5/13/2026	5/13/2026	1020647	No	No	\$43.99
CREATIVE PRODUCT SOURCE, INC CPI110114	4/27/2026 INV CPI110114	5/13/2026	5/13/2026	1020611	No	No	\$504.51
BRITNEY CHILDERS 51326	5/4/2026 REIMB/MOVING TOTES	5/13/2026	5/13/2026	1020596	No	No	\$41.35

Account: 14000053025 - PARTS/VEHICLE REPAIRS

KANSAS TURNPIKE AUTHORITY 44660166	5/4/2026 STMT 44660166	5/13/2026	5/13/2026	1020629	No	No	\$4.78
WEX BANK 112023185	4/28/2026 INV 112023185	5/13/2026	5/13/2026	1020659	No	No	\$119.10

Account: 14000053072 - GAS, ELECTRIC, WATER/PHONE

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
COLUMBUS TELEPHONE COMPANY 51326 HE1	5/4/2026 ACCT 2060	5/13/2026	5/13/2026	1020607	No	No	\$464.24
KANSAS GAS SERVICE 51326	4/28/2026 ACCT 510080477 1188672 27	5/13/2026	5/13/2026	1020628	No	No	\$457.29
ISOLVED HCM 1305482	4/28/2026 INV 130548-2	5/13/2026	5/13/2026	1020625	No	No	\$69.45
VERIZON WIRELESS 6141880408	5/4/2026 INV 6141880408	5/13/2026	5/13/2026	1020657	No	No	\$111.02
LIBERTY UTILITIES 51326 HE	4/29/2026 ACCT 200013056938	5/13/2026	5/13/2026	1020635	No	No	\$376.28
COLUMBUS TELEPHONE COMPANY 51326 HE	5/4/2026 ACCT 2311	5/13/2026	5/13/2026	1020607	No	No	\$55.64
Account: 14000053091 - BLDGS/FIXED EQUIPMENT							
HEAVY CONSTRUCTION SERVICES 3	5/4/2026 SINGLE USE 40' CONTAINER	5/13/2026	5/13/2026	1020623	No	No	\$4,400.00
Account: 14000053182 - CONTRACTS							
KRISTIN WAGNER 51326	5/4/2026 VACCINE PROVIDER	5/13/2026	5/13/2026	1020632	No	No	\$100.00
KRISTIN WAGNER 51625	4/27/2026 PRIVATE PAY VACCINE	5/13/2026	5/13/2026	1020632	No	No	\$100.00
DR J C EATON 51326 HE	5/4/2026 PHYSICIAN CONSULTANT	5/13/2026	5/13/2026	1020615	No	No	\$100.00
DR J C EATON 51326	4/28/2026 PHYSICIAN CONSULTANT	5/13/2026	5/13/2026	1020615	No	No	\$100.00
Subtotal for Department: 000 :							\$8,116.00

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Fund: 140 :							\$8,116.00
Fund: 190	SPECIAL BRIDGE BUILDIN						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 19000053089 - OTHER CONTRACTUAL</i>							
Kirkham Michael & Associates 99968	4/17/2026 2025 BRIDGE INSPECTION	5/13/2026	5/13/2026	1020631	No	No	\$22,348.20
Subtotal for Department: 000 :							\$22,348.20
Subtotal for Fund: 190 :							\$22,348.20
Fund: 224	CHEROKEE COUNTY 911						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 22400053300 - MISC PAID OUT</i>							
VERIZON WIRELESS 6141440521	4/28/2026 INV 6141440521	5/13/2026	5/13/2026	1020657	No	No	\$2,718.74
Subtotal for Department: 000 :							\$2,718.74
Subtotal for Fund: 224 :							\$2,718.74
Fund: 230	APPRAISER COSTS						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 23000053083 - EQUIPMENT LEASE/RENTAL</i>							
COPY PRODUCTS INC CPIF30742	4/29/2026 INV CPIF30742	5/13/2026	5/13/2026	1020610	No	No	\$176.17

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Subtotal for Department: 000 : \$176.17

Subtotal for Fund: 230 : \$176.17

Fund: 260 EMPLOYEE BENEFITS

Dept: 000 NON-DEPARTMENTAL

Account: 26000053215 - MERITAIN HEALTH

MERITAIN HEALTH 51326	4/28/2026 GROUP 02438, CHEROKEE CO, MAY 2026	5/13/2026	5/13/2026	1020637	No	No	\$38,798.16
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Account: 26000053216 - VSP Insurance

VISION SERVICE PLAN 825040754	4/27/2026 INV 825040754	5/13/2026	5/13/2026	1020658	No	No	\$1,481.64
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Subtotal for Department: 000 : \$40,279.80

Subtotal for Fund: 260 : \$40,279.80

Fund: 300 SERVICE FOR ELDERLY

Dept: 000 NON-DEPARTMENTAL

Account: 30000053072 - GAS, ELECTRIC, WATER

KANSAS GAS SERVICE 51326 ELD1	5/4/2026 ACCT 510724504 2014982 18	5/13/2026	5/13/2026	1020628	No	No	\$49.48
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LIBERTY UTILITIES 51326 ELD2	5/4/2026 ACCT 200010996318	5/13/2026	5/13/2026	1020635	No	No	\$110.45
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KANSAS GAS SERVICE 51326 ELD	5/4/2026 ACCT 510020083117538200	5/13/2026	5/13/2026	1020628	No	No	\$84.86
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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
LIBERTY UTILITIES 51326 ELD	4/27/2026 ACCT 200014059105	5/13/2026	5/13/2026	1020635	No	No	\$112.10
KANSAS GAS SERVICE 51326 ELD2	5/4/2026 ACCT 512076592 1191351 09	5/13/2026	5/13/2026	1020628	No	No	\$65.34
Subtotal for Department: 000 :							\$422.23
Subtotal for Fund: 300 :							\$422.23

Fund: 330 SEWER DISTRICT#1 OPER

Dept: 000 NON-DEPARTMENTAL

Account: 33000053076 - PROFESSIONAL SERVICES

PACE ANALYTICAL 2660245467	4/22/2026 SEWER WATER TESTING	5/13/2026	5/13/2026	1020643	No	No	\$525.00
SJE RHOMBUS 99615801	4/30/2026 SOFTWARE	5/13/2026	5/13/2026	1020648	No	No	\$120.00
Subtotal for Department: 000 :							\$645.00
Subtotal for Fund: 330 :							\$645.00

Fund: 450 TOURISM & CONVENTION

Dept: 000 NON-DEPARTMENTAL

Account: 45000053300 - MISC PAID OUT

COLUMBUS CHAMBER OF COMMERCE 51326	4/29/2026 TRANSIENT GUEST TAX	5/13/2026	5/13/2026	1020606	No	No	\$435.14
CHEROKEE COUNTY TOURISM GRANT PRO 51326	4/29/2026 TRANSIENT GUEST TAX	5/13/2026	5/13/2026	1020601	No	No	\$290.09

AP Payment Register (APLT40) Selected Batch: ALL

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CITY OF BAXTER SPRINGS 51326	4/29/2026 TRANSIENT GUEST TAX	5/13/2026	5/13/2026	1020605	No	No	\$435.14
Subtotal for Department: 000 :							\$1,160.37
Subtotal for Fund: 450 :							\$1,160.37
Total for Bank 1 Account 1120298:							\$215,408.23
***** Total Invoices Paid:							\$215,408.23

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Total of Checks: \$215,408.23
Total of Wires: \$0.00
Total of Direct Deposits: \$0.00
Grand Total Paid: \$215,408.23

Approved on Date: _____

Approved by-----

County Commissioner _____
 Signature
 County Commissioner _____
 Signature
 County Commissioner _____
 Signature

County Administrator/Clerk _____
 Signature
 County Attorney/Counselor _____
 Signature