

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: 095 COVID ST FISCAL RECOVER

Dept: 000 NON-DEPARTMENTAL

Account: 09500053300 - MISC PAID OUT

CONFLUENCE, INC 34040 -#9	3/2/2026 INV 34040-INV #9	3/18/2026	3/18/2026	1020255	No	No	\$9,300.00
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Subtotal for Department: 000 : \$9,300.00

Subtotal for Fund: 095 : \$9,300.00

Fund: 100 COUNTY GENERAL FUND

Dept: 020 COUNTY CLERK

Account: 10002053021 - PRINTING/OFFICE SUPPLIES

ARVEST BANK 31826 CL	3/5/2026 ACCT 7658	3/18/2026	3/18/2026	1020239	No	No	\$6.25
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ARVEST BANK 31826 CL1	3/5/2026 ACCT 1391	3/18/2026	3/18/2026	1020239	No	No	\$70.07
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Account: 10002053028 - COMPUTER SUPPLIES

COPY PRODUCTS INC 578571	3/5/2026 INV 578571	3/18/2026	3/18/2026	1020257	No	No	\$161.72
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Account: 10002053078 - LEGAL PRINTING/ADVERTISING

THE SENTINEL-TIMES 6427	3/5/2026 INV 6427	3/18/2026	3/18/2026	1020305	No	No	\$173.00
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Subtotal for Department: 020 : \$411.04

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<b>Dept: 030 TREASURER</b>							
<i>Account: 10003053021 - PRINTING/OFFICE SUPPLIES</i>							
CALIBRATED FORMS CO., INC 52217824	3/2/2026 INV 52217824	3/18/2026	3/18/2026	1020248	No	No	\$1,031.75
LAKELAND OFFICE SYSTEMS 710258	3/9/2026 INV 710258	3/18/2026	3/18/2026	1020278	No	No	\$229.45
<i>Account: 10003053078 - LEGAL PRINTING/ADVERTISING</i>							
THE SENTINEL-TIMES 6423	3/2/2026 INV 6423	3/18/2026	3/18/2026	1020305	No	No	\$122.00
<i>Account: 10003053079 - MAINT/REPAIRS MACH/EQUIP</i>							
COPY PRODUCTS INC CPIF30078	3/2/2026 INV CPIF30078	3/18/2026	3/18/2026	1020258	No	No	\$576.94
<i>Account: 10003053098 - OTHER CAPITAL OUTLAY</i>							
ARVEST BANK 31826 TR	3/3/2026 ACCT 6918	3/18/2026	3/18/2026	1020240	No	No	\$121.20
<b>Subtotal for Department: 030 :</b>							\$2,081.34
<b>Dept: 040 ATTORNEY</b>							
<i>Account: 10004053021 - PRINTING/OFFICE SUPPLIES</i>							
ADDISON TUCKER 31826	3/9/2026 REIMBURSEMENT	3/18/2026	3/18/2026	1020236	No	No	\$52.32
<i>Account: 10004053089 - OTHER CONTRACTUAL</i>							
VERIZON WIRELESS 6136164311	3/9/2026 INV 6136164311	3/18/2026	3/18/2026	1020308	No	No	\$80.02
MIRIAM CRANDALL 31826	3/9/2026 EXPERT WITNESS FEE	3/18/2026	3/18/2026	1020291	No	No	\$1,000.00

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<b>Subtotal for Department: 040 :</b>							\$1,132.34
<b>Dept: 050 REGISTER OF DEEDS</b>							
<i>Account: 10005053021 - PRINTING/OFFICE SUPPLIES</i>							
ARVEST BANK 31826 ROD	3/3/2026 ACCT 8553	3/18/2026	3/18/2026	1020239	No	No	\$246.34
<b>Subtotal for Department: 050 :</b>							\$246.34
<b>Dept: 060 SHERIFF &amp; JAIL</b>							
<i>Account: 10006053021 - PRINTING/OFFICE SUPPLIES</i>							
ARVEST BANK 31826 SH6	3/9/2026 ACCT 1738	3/18/2026	3/18/2026	1020240	No	No	\$240.76
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$496.76
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
ARVEST BANK 31826 SH3	3/9/2026 ACCT 7406	3/18/2026	3/18/2026	1020240	No	No	\$431.97
FIRST RESPONDER OUTFITTERS, INC 1918631	3/2/2026 INV 191863-1	3/18/2026	3/18/2026	1020267	No	No	\$375.99
GODFREY'S INDOOR SHOOTING & ARCHER S1147873	3/9/2026 INV S1147873	3/18/2026	3/18/2026	1020269	No	No	\$35.00
ABM SUPPLY, LLC 2024-218	3/2/2026 INV 2024-218	3/18/2026	3/18/2026	1020235	No	No	\$254.00
ARVEST BANK 31826 SH1	3/9/2026 ACCT 3798	3/18/2026	3/18/2026	1020239	No	No	\$1,753.96
<i>Account: 10006053025 - PARTS/VEHICLE REPAIRS</i>							

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
O'REILLY AUTO PARTS 4083288327	3/9/2026 INV 4083288327	3/18/2026	3/18/2026	1020296	No	No	\$166.98
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$397.98
FULL SERVICE AUTOMOTIVE 030526	3/9/2026 INV 030526	3/18/2026	3/18/2026	1020268	No	No	\$598.00
<b>Account: 10006053028 - COMPUTER SUPPLIES</b>							
ARVEST BANK 31826 SH2	3/9/2026 ACC 4817	3/18/2026	3/18/2026	1020239	No	No	\$331.35
ADVANTAGE COMPUTER ENTERPRISES IN 109411	3/9/2026 INV 109411	3/18/2026	3/18/2026	1020237	No	No	\$37.50
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$302.97
<b>Account: 10006053030 - GASOLINE</b>							
WEX BANK 110983912	3/9/2026 INV 110983912	3/18/2026	3/18/2026	1020310	No	No	\$7,395.83
<b>Account: 10006053040 - JANITORIAL SUPPLIES</b>							
HENRY KRAFT INC 483196	3/2/2026 INV 48396	3/18/2026	3/18/2026	1020270	No	No	\$743.17
ARVEST BANK 31826 SH3	3/9/2026 ACCT 7406	3/18/2026	3/18/2026	1020240	No	No	\$53.53
ARVEST BANK 31826 SH6	3/9/2026 ACCT 1738	3/18/2026	3/18/2026	1020240	No	No	\$17.25
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$100.73
HENRY KRAFT INC 483059	3/2/2026 INV 483059	3/18/2026	3/18/2026	1020270	No	No	\$457.74

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HENRY KRAFT INC 483856	3/9/2026 INV 483856	3/18/2026	3/18/2026	1020270	No	No	\$240.00
<i>Account: 10006053068 - OTHER COMMODITIES</i>							
FARMERS COOPERATIVE ASSOCIATION 423694	3/2/2026 INV 423694	3/18/2026	3/18/2026	1020266	No	No	\$27.60
<i>Account: 10006053073 - TRANSPORTATION</i>							
ARVEST BANK 31826 SH8	3/9/2026 ACCT 1753	3/18/2026	3/18/2026	1020239	No	No	\$43.60
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$249.00
<i>Account: 10006053074 - TELEPHONE BILLS</i>							
ARVEST BANK 31826 SH2	3/9/2026 ACC 4817	3/18/2026	3/18/2026	1020239	No	No	\$234.26
COLUMBUS TELEPHONE COMPANY 31826 SH	3/9/2026 ACCT 2963	3/18/2026	3/18/2026	1020254	No	No	\$854.55
<i>Account: 10006053075 - DUES/SUBSCRIPTIONS</i>							
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$200.00
<i>Account: 10006053080 - MAINTENANCE/BLDGS &amp; GROUNDS</i>							
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$250.63
LOCKE SUPPLY 57675232-00	3/2/2026 INV 57675232-00	3/18/2026	3/18/2026	1020281	No	No	\$841.21
TRUE VALUE COLUMBUS 30198	3/2/2026 INV 30198	3/18/2026	3/18/2026	1020307	No	No	\$79.34
ARVEST BANK 31826 CH	3/3/2026 ACCT 7349	3/18/2026	3/18/2026	1020239	No	No	\$199.79

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<b>Account:</b> 10006053083 - EQUIPMENT LEASE/RENTAL							
COPY PRODUCTS INC CPIF30079	3/9/2026 INV CPIF30079	3/18/2026	3/18/2026	1020258	No	No	\$682.08
<b>Account:</b> 10006053088 - CLASSES/TRAINING FEES							
MSSU 2026-023	3/2/2026 INV 2026-023	3/18/2026	3/18/2026	1020293	No	No	\$1,000.00
MSSU 2026-01-019C	3/2/2026 INV 2026-01-019C	3/18/2026	3/18/2026	1020293	No	No	\$600.00
ARVEST BANK 31826 SH1	3/9/2026 ACCT 3798	3/18/2026	3/18/2026	1020239	No	No	\$52.00
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$225.00
<b>Account:</b> 10006053089 - OTHER CONTRACTUAL							
BROOKS-JEFFREY MARKETING, INC 300431	3/2/2026 INV 300431	3/18/2026	3/18/2026	1020246	No	No	\$144.21
ARVEST BANK 31826 SH2	3/9/2026 ACC 4817	3/18/2026	3/18/2026	1020239	No	No	\$178.58
AXON ENTERPRISE, INC. 426625	3/9/2026 INV 426625	3/18/2026	3/18/2026	1020242	No	No	\$3,179.08
<b>Account:</b> 10006053096 - VEHICLE EQUIPMENT							
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$638.99
<b>Account:</b> 10006053134 - POSTAGE - EXPENSE							
ARVEST BANK 31826 SH5	3/9/2026 ACCT 1712	3/18/2026	3/18/2026	1020240	No	No	\$66.02
<b>Account:</b> 10006053732 - INMATE FOOD							

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CONSOLIDATED CORRECTIONAL FOOD SE 2503274	3/9/2026 INV 2503274	3/18/2026	3/18/2026	1020256	No	No	\$10,654.94
<i>Account: 10006053737 - INMATE PERSONAL ITEMS</i>							
ARVEST BANK 31826 SH3	3/9/2026 ACCT 7406	3/18/2026	3/18/2026	1020240	No	No	\$23.59
<i>Account: 10006053786 - INMATE MEDICAL</i>							
CHCSEK PITTSBURG FQHC CKSO.2026.01	3/2/2026 INV CKSO.2026.01	3/18/2026	3/18/2026	1020249	No	No	\$7,430.24
90 DEGREE BENEFITS CC002-001 SH26	3/2/2026 INV CC002-001	3/18/2026	3/18/2026	1020234	No	No	\$72.00
BTX KS INC 3228022826	3/9/2026 INV 3228022826	3/18/2026	3/18/2026	1020247	No	No	\$78.00
ARVEST BANK 31826 SH3	3/9/2026 ACCT 7406	3/18/2026	3/18/2026	1020240	No	No	\$1,162.95
<b>Subtotal for Department: 060 :</b>							\$43,599.13
<b>Dept: 070</b>	<b>DISTRICT COURT</b>						
<i>Account: 10007053021 - PRINTING/OFFICE SUPPLIES</i>							
ETTINGER'S OFFICE SUPPLY 5692130	3/9/2026 INV 5692130	3/18/2026	3/18/2026	1020265	No	No	\$338.47
ETTINGER'S OFFICE SUPPLY 5688572	3/9/2026 INV 5688572	3/18/2026	3/18/2026	1020265	No	No	\$159.82
<i>Account: 10007053028 - COMPUTER SUPPLIES</i>							
ADVANTAGE COMPUTER ENTERPRISES IN 109410	3/9/2026 INV 109410	3/18/2026	3/18/2026	1020237	No	No	\$93.75
ADVANTAGE COMPUTER ENTERPRISES IN 109409	3/9/2026 INV 109409	3/18/2026	3/18/2026	1020237	No	No	\$37.50

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ADVANTAGE COMPUTER ENTERPRISES IN 109639	3/9/2026 INV 109639	3/18/2026	3/18/2026	1020237	No	No	\$37.50
<i>Account: 10007053073 - TRANSPORTATION</i>							
TAMMIE CARLSON-OAS 31826	3/9/2026 TRAVEL EXPENSE	3/18/2026	3/18/2026	1020303	No	No	\$38.24
MADISON CASEY 31826	3/9/2026 TRAVEL EXPENSE	3/18/2026	3/18/2026	1020283	No	No	\$112.00
<i>Account: 10007053075 - DUES/SUBSCRIPTIONS</i>							
KACSO 31826	3/9/2026 2026 MEMBERSHIP/N. ALLISON	3/18/2026	3/18/2026	1020273	No	No	\$75.00
KACSO 31826 DC	3/9/2026 2026 MEMBERSHIP/M. CASEY	3/18/2026	3/18/2026	1020273	No	No	\$75.00
ARVEST BANK 31826 DC1	3/9/2026 2026 MEMBERSHIP/S. PATTERSON	3/18/2026	3/18/2026	1020239	No	No	\$75.00
<i>Account: 10007053083 - EQUIPMENT LEASE/RENTAL</i>							
COPY PRODUCTS INC 31826	3/9/2026 INV 579525	3/18/2026	3/18/2026	1020257	No	No	\$12.50
<i>Account: 10007053089 - OTHER CONTRACTUAL</i>							
CULLIGAN OF JOPLIN 768589	3/9/2026 INV 768589	3/18/2026	3/18/2026	1020261	No	No	\$30.50
<b>Subtotal for Department: 070 :</b>							\$1,085.28
<b>Dept:</b> 080	<b>COURTHOUSE</b>						
<i>Account: 10008053040 - JANITORIAL SUPPLIES</i>							
HENRY KRAFT INC 483854	3/9/2026 INV 483854	3/18/2026	3/18/2026	1020270	No	No	\$141.42

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HENRY KRAFT INC 483564	3/9/2026 INV 483564	3/18/2026	3/18/2026	1020270	No	No	\$250.47
<i>Account: 10008053042 - BREAKROOM SUPPLIES</i>							
CULLIGAN OF JOPLIN 768745	3/4/2026 INV 768745	3/18/2026	3/18/2026	1020261	No	No	\$11.50
CULLIGAN OF JOPLIN 769410	3/9/2026 INV 769410	3/18/2026	3/18/2026	1020261	No	No	\$68.00
<i>Account: 10008053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 31826	3/2/2026 ACCT 200011666845	3/18/2026	3/18/2026	1020280	No	No	\$3,706.36
<i>Account: 10008053074 - UTILITIES/TELEPHONE BILLS</i>							
COLUMBUS TELEPHONE COMPANY 31826 CH	3/2/2026 ACCT 7577	3/18/2026	3/18/2026	1020254	No	No	\$1,543.79
<i>Account: 10008053080 - MAINTENANCE/BLDGS &amp; GROUNDS</i>							
ARVEST BANK 31826 CH	3/3/2026 ACCT 7349	3/18/2026	3/18/2026	1020239	No	No	\$748.99
TRUE VALUE COLUMBUS 30069	3/2/2026 INV 30069	3/18/2026	3/18/2026	1020307	No	No	\$13.98
TRUE VALUE COLUMBUS 30598	3/3/2026 INV 30598	3/18/2026	3/18/2026	1020307	No	No	\$19.98
SECURETECH SYSTEMS INC 9824	3/5/2026 INV 9824	3/18/2026	3/18/2026	1020299	No	No	\$240.00
JAYHAWK SIGNS & GRAPHICS 226088	3/4/2026 INV 226088	3/18/2026	3/18/2026	1020271	No	No	\$2,566.33
TRUE VALUE COLUMBUS 30748	3/5/2026 INV 30748	3/18/2026	3/18/2026	1020307	No	No	\$2.79

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TOUCHTON ELECTRIC INC 105123	3/4/2026 INV 105123	3/18/2026	3/18/2026	1020306	No	No	\$182.00
TRUE VALUE COLUMBUS 30859	3/9/2026 INV 30859	3/18/2026	3/18/2026	1020307	No	No	\$29.98
TRUE VALUE COLUMBUS 31086	3/9/2026 INV 31086	3/18/2026	3/18/2026	1020307	No	No	\$17.97
TRUE VALUE COLUMBUS 30200	3/2/2026 INV 30200	3/18/2026	3/18/2026	1020307	No	No	\$37.99
<b>Account: 10008053089 - OTHER CONTRACTUAL</b>							
MERCY COLUMBUS 31826 CH	3/2/2026 ACCT H9420002965900	3/18/2026	3/18/2026	1020288	No	No	\$788.00
MERCY COLUMBUS 31826	3/2/2026 ACCT H9420002965901	3/18/2026	3/18/2026	1020288	No	No	\$198.00
CINTAS CORP 9361695772	3/2/2026 INV 9361695772	3/18/2026	3/18/2026	1020251	No	No	\$146.00
ARVEST BANK 31826	3/3/2026 ACCT 1803	3/18/2026	3/18/2026	1020239	No	No	\$957.44
CINTAS CORP 8408161870	3/9/2026 INV 8408161870	3/18/2026	3/18/2026	1020251	No	No	\$60.60
<b>Account: 10008053134 - POSTAGE - EXPENSE</b>							
QUADIENT LEASING 31826	3/5/2026 INV Q2248770	3/18/2026	3/18/2026	1020298	No	No	\$1,205.07
<b>Account: 10008053429 - DEATH - FORENSIC EXP</b>							
CRAWFORD COUNTY CLERK 31826	3/5/2026 DIST. CORONER'S SALARY/CHER. CO./FEB 2026	3/18/2026	3/18/2026	1020259	No	No	\$1,049.16
<b>Subtotal for Department: 080 :</b>							\$13,985.82

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<b>Dept: 150</b>	<b>COMPUTER PROGRAMMING</b>							
<i>Account: 10015053089 - OTHER CONTRACTUAL</i>								
STRONGHOLD DATA 50217	INV 50217	3/4/2026	3/18/2026	3/18/2026	1020302	No	No	\$8,179.41
<b>Subtotal for Department: 150 :</b>								\$8,179.41
<b>Dept: 500</b>	<b>SOLID WASTE RECYCLING</b>							
<i>Account: 10050053502 - SOLID WASTE EXPENSES</i>								
SOUTHEAST KANSAS RECYCLING, INC 02282026D	INV 02282026D	3/10/2026	3/18/2026	3/18/2026	1020301	No	No	\$1,200.00
<b>Subtotal for Department: 500 :</b>								\$1,200.00
<b>Subtotal for Fund: 100 :</b>								\$71,920.70
<b>Fund: 110</b>	<b>ROAD AND BRIDGE</b>							
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>							
<i>Account: 11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>								
CINTAS #459 4261200500	UNIFORMS	3/2/2026	3/18/2026	3/18/2026	1020250	No	No	\$233.98
CINTAS #459 4260415947	UNIFORMS	2/23/2026	3/18/2026	3/18/2026	1020250	No	No	\$179.19
<i>Account: 11000053023 - EMPLOYEE FOOD/MEALS</i>								
ARVEST BANK 326C	HIGHWAY DEPT CARD	3/9/2026	3/18/2026	3/18/2026	1020240	No	No	\$227.04
ARVEST BANK 326B	CODY ZOOK CARD	3/9/2026	3/18/2026	3/18/2026	1020240	No	No	\$85.00

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<i>Account: 11000053030 - GASOLINE</i>							
ARVEST BANK 326A	3/9/2026 LOT SHOP CARD	3/18/2026	3/18/2026	1020240	No	No	\$65.25
<i>Account: 11000053031 - DIESEL FUEL</i>							
MFA WHOLESAL 2721705	2/25/2026 DIESEL	3/18/2026	3/18/2026	1020290	No	No	\$18,981.14
<i>Account: 11000053033 - TIRES</i>							
BEACON TIRE 600152266	3/5/2026 4 TIRES	3/18/2026	3/18/2026	1020243	No	No	\$1,090.40
BEACON TIRE 600152115	3/3/2026 6 TIRES	3/18/2026	3/18/2026	1020243	No	No	\$1,834.64
BEACON TIRE 600151753	3/6/2026 4 TIRES	3/18/2026	3/18/2026	1020243	No	No	\$1,713.56
<i>Account: 11000053034 - ASPHALT</i>							
BLEVINS ASPHALT CONSTRUCTION CO INC 11724	2/24/2026 COLD MIX	3/18/2026	3/18/2026	1020244	No	No	\$959.65
<i>Account: 11000053035 - ROCK</i>							
MULBERRY LIMESTONE QUARRY CO 33130	2/28/2026 ROCK	3/18/2026	3/18/2026	1020294	No	No	\$14,144.35
<i>Account: 11000053074 - UTILITIES/TELEPHONE BILLS</i>							
KANSAS GAS SERVICE 626	3/9/2026 ACCT 510738202 1555270 00	3/18/2026	3/18/2026	1020274	No	No	\$272.23
KANSAS GAS SERVICE 326A	3/9/2026 ACCT 510148149 1191411 18	3/18/2026	3/18/2026	1020274	No	No	\$1,474.35
<i>Account: 11000053075 - DUES/SUBSCRIPTIONS</i>							
ARVEST BANK 326C	3/9/2026 HIGHWAY DEPT CARD	3/18/2026	3/18/2026	1020240	No	No	\$219.96

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**Account: 11000053079 - MACHINERY/EQUIPMENT**

LAWSON PRODUCTS 9313247012	2/24/2026 SMALL PARTS	3/18/2026	3/18/2026	1020279	No	No	\$550.77
ATMAX EQUIPMENT 026596	2/28/2026 ADAPTER AND VALVE	3/18/2026	3/18/2026	1020241	No	No	\$290.47
O'REILLY AUTOMOTIVE 4083-287708	2/24/2026 PADS	3/18/2026	3/18/2026	1020297	No	No	\$57.60
ENTERPRISE FM TRUST 628305-030426	3/9/2026 LEASES ACCT 628305	3/18/2026	3/18/2026	1020264	No	No	\$19,231.71
ARVEST BANK 326A	3/9/2026 LOT SHOP CARD	3/18/2026	3/18/2026	1020240	No	No	\$490.76
ARVEST BANK 326B	3/9/2026 CODY ZOOK CARD	3/18/2026	3/18/2026	1020240	No	No	\$262.00

**Account: 11000053080 - MAINTENANCE/BLDGS & GROUNDS**

JOHNSTON HEAT AND COOLING 474	1/15/2026 FURNACE REPAIR	3/18/2026	3/18/2026	1020272	No	No	\$560.00
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**Subtotal for Department: 000 :**

\$62,924.05

**Subtotal for Fund: 110 :**

\$62,924.05

**Fund: 130 NOXIOUS WEED**

**Dept: 000 NON-DEPARTMENTAL**

**Account: 13000053074 - TELEPHONE BILLS**

COLUMBUS TELEPHONE COMPANY 31826	3/2/2026 ACCT 2293	3/18/2026	3/18/2026	1020254	No	No	\$129.60
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**Account: 13000053078 - LEGAL PRINTING/ADVERTISING**

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
THE SENTINEL-TIMES 6422	3/2/2026 INV 6422	3/18/2026	3/18/2026	1020305	No	No	\$39.00
<b>Subtotal for Department: 000 :</b>							\$168.60
<b>Subtotal for Fund: 130 :</b>							\$168.60

Fund: 140 HEALTH

Dept: 000 NON-DEPARTMENTAL

**Account: 14000053021 - PRINTING/OFFICE SUPPLIES**

MCCARTY'S 31826	3/2/2026 INV 124336	3/18/2026	3/18/2026	1020285	No	No	\$97.00
MCCARTY'S 124349	3/2/2026 INV 124349	3/18/2026	3/18/2026	1020285	No	No	\$37.72
ARVEST BANK 31826 HE1	3/4/2026 ACCT 8253	3/18/2026	3/18/2026	1020239	No	No	\$773.20
ARVEST BANK 31826 HE	3/4/2026 ACCT 2470	3/18/2026	3/18/2026	1020239	No	No	\$64.51
ARVEST BANK 31826 HE1	3/4/2026 CREDIT	3/18/2026	3/18/2026	1020239	No	No	(\$36.99)

**Account: 14000053022 - EMPLOYEE UNIFORMS/ACCESSORIES**

KATHY DUGGER 31826	3/2/2026 REIMB. UNIFORM	3/18/2026	3/18/2026	1020275	No	No	\$100.00
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**Account: 14000053025 - PARTS/VEHICLE REPAIRS**

WEX BANK 110779622	3/2/2026 INV 110779622	3/18/2026	3/18/2026	1020310	No	No	\$73.96
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**Account: 14000053043 - HEALTH DEPT MED SUPPLIES**

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
MCKESSON MEDICAL-SURGICAL 25067106	3/2/2026 INV 25067106	3/18/2026	3/18/2026	1020286	No	No	\$240.17
ARVEST BANK 31826 HE1	3/4/2026 ACCT 8253	3/18/2026	3/18/2026	1020239	No	No	\$13.29
ARVEST BANK 31826 HE	3/4/2026 ACCT 2470	3/18/2026	3/18/2026	1020239	No	No	\$222.06
<b>Account:</b> 14000053072 - GAS, ELECTRIC, WATER/PHONE							
COLUMBUS TELEPHONE COMPANY 31826 HE1	3/4/2026 ACCT 2060	3/18/2026	3/18/2026	1020254	No	No	\$463.76
LIBERTY UTILITIES 31826 HE	3/4/2026 ACCT 200013056938	3/18/2026	3/18/2026	1020280	No	No	\$1,041.51
CITY OF COLUMBUS 31826 HE	3/9/2026 ACCT 07-17240-00	3/18/2026	3/18/2026	1020252	No	No	\$62.00
COLUMBUS TELEPHONE COMPANY 31826 HE	3/4/2026 ACCT 2311	3/18/2026	3/18/2026	1020254	No	No	\$54.09
<b>Account:</b> 14000053073 - MEETING COSTS							
ARVEST BANK 31826 HE1	3/4/2026 ACCT 8253	3/18/2026	3/18/2026	1020239	No	No	\$700.00
<b>Account:</b> 14000053075 - DUES/SUBSCRIPTIONS							
ARVEST BANK 31826 HE	3/4/2026 ACCT 2470	3/18/2026	3/18/2026	1020239	No	No	\$300.00
MELODY NELSON 31826	3/2/2026 REIMB. RN RENEWAL	3/18/2026	3/18/2026	1020287	No	No	\$87.13
<b>Account:</b> 14000053080 - MAINTENANCE/BLDGS & GROUNDS							
ARVEST BANK 31826 CH	3/3/2026 ACCT 7349	3/18/2026	3/18/2026	1020239	No	No	\$288.58
<b>Account:</b> 14000053089 - OTHER CONTRACTUAL							

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 31826 HE1	3/4/2026 ACCT 8253	3/18/2026	3/18/2026	1020239	No	No	\$544.75
<i>Account: 14000053091 - BLDGS/FIXED EQUIPMENT</i>							
ARVEST BANK 31826 HE	3/4/2026 ACCT 2470	3/18/2026	3/18/2026	1020239	No	No	\$469.08
<i>Account: 14000053092 - IMPROVEMENTS (NON BLDG)</i>							
ARVEST BANK 31826 HE	3/4/2026 ACCT 2470	3/18/2026	3/18/2026	1020239	No	No	\$678.61
<i>Account: 14000053093 - OFFICE FURNITURE/EQUIP</i>							
ARVEST BANK 31826 HE	3/4/2026 ACCT 2470	3/18/2026	3/18/2026	1020239	No	No	\$645.90
<i>Account: 14000053182 - CONTRACTS</i>							
DR J C EATON 31826	3/2/2026 PHYSICIAN CONSULTANT	3/18/2026	3/18/2026	1020263	No	No	\$100.00
KRISTIN WAGNER 31826	3/2/2026 VACCINE PROVIDER	3/18/2026	3/18/2026	1020276	No	No	\$100.00
<b>Subtotal for Department: 000 :</b>							\$7,120.33
<b>Subtotal for Fund: 140 :</b>							\$7,120.33
<b>Fund:</b> 160	<b>DIRECT ELECTION</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 16000053021 - PRINTING/OFFICE SUPPLIES</i>							
CLOKE PRINTING LLC 5698	3/5/2026 INV 5698	3/18/2026	3/18/2026	1020253	No	No	\$2,605.68
<i>Account: 16000053023 - EMPLOYEE FOOD/MEALS</i>							

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
LOGAN CLOYD 31826	3/5/2026 REIMB.DONUT/ELECTION	3/18/2026	3/18/2026	1020282	No	No	\$29.28

Subtotal for Department: 000 : \$2,634.96

Subtotal for Fund: 160 : \$2,634.96

Fund: 224 CHEROKEE COUNTY 911

Dept: 000 NON-DEPARTMENTAL

Account: 22400053300 - MISC PAID OUT

VERIZON WIRELESS 6136393115	3/2/2026 INV 6136393115	3/18/2026	3/18/2026	1020308	No	No	\$2,628.74
CRAW-KAN TELEPHONE COOPERATIVE INC 31826 224	3/9/2026 INV 1818SZ10901.117	3/18/2026	3/18/2026	1020260	No	No	\$98.00
ARVEST BANK 31826 SH2	3/9/2026 ACC 4817	3/18/2026	3/18/2026	1020239	No	No	\$438.30
OPTIV SECURITY INC 31826	3/9/2026 INV 10025907301	3/18/2026	3/18/2026	1020295	No	No	\$1,318.80
TBS ELECTRONICS, INC 00135575	3/2/2026 INV 00135575	3/18/2026	3/18/2026	1020304	No	No	\$31,341.00

Subtotal for Department: 000 : \$35,824.84

Subtotal for Fund: 224 : \$35,824.84

Fund: 230 APPRAISER COSTS

Dept: 000 NON-DEPARTMENTAL

Account: 23000053021 - PRINTING/OFFICE SUPPLIES

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
COPY PRODUCTS INC 577635	3/3/2026 INV 577635	3/18/2026	3/18/2026	1020257	No	No	\$33.39
ARVEST BANK 31826 AP	3/3/2026 ACCT 5472	3/18/2026	3/18/2026	1020239	No	No	\$165.95
<i>Account: 23000053023 - EMPLOYEE FOOD/MEALS</i>							
ARVEST BANK 31826 AP	3/3/2026 ACCT 5472	3/18/2026	3/18/2026	1020239	No	No	\$44.49
ARVEST BANK 31826 AP1	3/3/2026 ACCT 5867	3/18/2026	3/18/2026	1020239	No	No	\$285.36
<i>Account: 23000053030 - GASOLINE</i>							
ARVEST BANK 31826 AP	3/3/2026 ACCT 5472	3/18/2026	3/18/2026	1020239	No	No	\$22.45
<i>Account: 23000053075 - DUES/SUBSCRIPTIONS</i>							
MARSHALL & SWIFT 31826	3/4/2026 VALUATION BOOKS	3/18/2026	3/18/2026	1020284	No	No	\$1,135.05
<i>Account: 23000053076 - PROFESSIONAL SERVICES</i>							
ARVEST BANK 31826 AP	3/3/2026 ACCT 5472	3/18/2026	3/18/2026	1020239	No	No	\$193.86
<i>Account: 23000053134 - POSTAGE - EXPENSE</i>							
ARVEST BANK 31826 AP	3/3/2026 ACCT 5472	3/18/2026	3/18/2026	1020239	No	No	\$12.42
<b>Subtotal for Department: 000 :</b>							\$1,892.97
<b>Subtotal for Fund: 230 :</b>							\$1,892.97

Fund: 260 EMPLOYEE BENEFITS

Dept: 000 NON-DEPARTMENTAL

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Account: 26000053005 - EMPLOYEE BENEFITS</i>							
AMY JARRETT 31826	3/2/2026 REIMB. KPERS TAKEN OUT IN ERROR	3/18/2026	3/18/2026	1020238	No	No	\$38.56
KS EMPLOYMENT SECURITY FUND 31826	3/9/2026 ACCT 01-77414-000, 4TH QTR	3/18/2026	3/18/2026	1020277	No	No	\$200.00
<i>Account: 26000053215 - MERITAIN HEALTH</i>							
MERITAIN HEALTH 31826	3/2/2026 GROUP 02438, CHEROKEE COUNTY, MARCH 2026	3/18/2026	3/18/2026	1020289	No	No	\$14,402.89
<i>Account: 26000053216 - VSP Insurance</i>							
VISION SERVICE PLAN 824658507	3/2/2026 INV 824658507	3/18/2026	3/18/2026	1020309	No	No	\$1,554.22
<b>Subtotal for Department: 000 :</b>							\$16,195.67
<b>Subtotal for Fund: 260 :</b>							\$16,195.67
<b>Fund:</b> 300	<b>SERVICE FOR ELDERLY</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 30000053072 - GAS, ELECTRIC, WATER</i>							
KANSAS GAS SERVICE 31826 ELD 1	3/10/2026 ACCT 510074383 117934645	3/18/2026	3/18/2026	1020274	No	No	\$210.05
CITY OF COLUMBUS 31826 ELD	3/10/2026 ACCT 07-48820-01	3/18/2026	3/18/2026	1020252	No	No	\$1.55
KANSAS GAS SERVICE 31826 ELD	3/3/2026 ACCT 510020083 1175382 00	3/18/2026	3/18/2026	1020274	No	No	\$83.52
KANSAS GAS SERVICE 31826 ELD2	3/5/2026 ACCT 512076592 1191351 09	3/18/2026	3/18/2026	1020274	No	No	\$232.91

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
LIBERTY UTILITIES 31826 ELD	3/3/2026 ACCT 200010996318	3/18/2026	3/18/2026	1020280	No	No	\$154.47
BRIGHTSPEED 31826	3/10/2026 INV 460000925195	3/18/2026	3/18/2026	1020245	No	No	\$111.42
KANSAS GAS SERVICE 31826 ELD1	3/3/2026 ACCT 510724504 2014982 18	3/18/2026	3/18/2026	1020274	No	No	\$95.42
<b>Subtotal for Department: 000 :</b>							\$889.34
<b>Subtotal for Fund: 300 :</b>							\$889.34
<b>Fund:</b> 330	<b>SEWER DISTRICT#1 OPER</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 33000053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 326L	3/9/2026 ACCT 200012008104	3/18/2026	3/18/2026	1020280	No	No	\$81.12
LIBERTY UTILITIES 326	3/6/2026 ACCT 200012895831	3/18/2026	3/18/2026	1020280	No	No	\$978.59
<i>Account: 33000053074 - TELEPHONE BILLS</i>							
BRIGHTSPEED 326	3/6/2026 ACCT 438097159	3/18/2026	3/18/2026	1020245	No	No	\$318.17
<i>Account: 33000053076 - PROFESSIONAL SERVICES</i>							
SJE RHOMBUS 99605058	1/23/2026 COMPUTER SOFTWARE	3/18/2026	3/18/2026	1020300	No	No	\$120.00
<b>Subtotal for Department: 000 :</b>							\$1,497.88

**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
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**Subtotal for Fund: 330 :** \$1,497.88

**Fund:** 460 VIN

**Dept:** 000 NON-DEPARTMENTAL

*Account: 46000053300 - MISC PAID OUT*

ARVEST BANK 31826 SH4	3/9/2026 ACCT 3806	3/18/2026	3/18/2026	1020240	No	No	\$222.81
ARVEST BANK 31826 SH7	3/9/2026 ACCT 1746	3/18/2026	3/18/2026	1020240	No	No	\$136.96
MODERN MARKETING 167657	3/9/2026 INV 167657	3/18/2026	3/18/2026	1020292	No	No	\$507.27
ARVEST BANK 31826 SH	3/9/2026 ACCT 5829	3/18/2026	3/18/2026	1020239	No	No	\$144.56
DAVIS COMMUNICATIONS 26-0022	3/9/2026 INV 26-0022	3/18/2026	3/18/2026	1020262	No	No	\$885.00

**Subtotal for Department: 000 :** \$1,896.60

**Subtotal for Fund: 460 :** \$1,896.60

**Fund:** 490 SPECIAL LAW ENFORCEM

**Dept:** 000 NON-DEPARTMENTAL

*Account: 49000053300 - MISC PAID OUT*

ARVEST BANK 31826 SH7	3/9/2026 ACCT 1746	3/18/2026	3/18/2026	1020240	No	No	\$848.94
ARVEST BANK 31826 SH1	3/9/2026 ACCT 3798	3/18/2026	3/18/2026	1020239	No	No	\$960.41

**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
MODERN MARKETING 167554	3/9/2026 INV 167554	3/18/2026	3/18/2026	1020292	No	No	\$1,315.00
<b>Subtotal for Department: 000 :</b>							\$3,124.35
<b>Subtotal for Fund: 490 :</b>							\$3,124.35
<b>Total for Bank 1 Account 1120298:</b>							<b>\$215,390.29</b>
<b>***** Total Invoices Paid:</b>							<b>\$215,390.29</b>

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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**Total of Checks:** \$215,390.29  
**Total of Wires:** \$0.00  
**Total of Direct Deposits:** \$0.00  
**Grand Total Paid:** \$215,390.29

**Approved on Date:** \_\_\_\_\_

**Approved by-----**

County Commissioner \_\_\_\_\_  
 Signature  
 County Commissioner \_\_\_\_\_  
 Signature  
 County Commissioner \_\_\_\_\_  
 Signature

County Administrator/Clerk \_\_\_\_\_  
 Signature  
 County Attorney/Counselor \_\_\_\_\_  
 Signature