

CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	
56961	CHK	156	ADVANTAGE COMPUTER	03/31/2026	6-001-5-03-2	IT SUPPORT	85.00
					6-001-5-06-2	IT SUPPORT- HEALTH DEPT	42.50
					6-001-5-10-2	DC UPGRADE TO PLATINUM DATA BACKUP	1,129.00
					6-001-5-40-2	IT SUPPORT- NOX WEED EMAIL	42.50
					6-002-5-20-2	JAIL IT SUPPORT	5,000.00
					6-002-5-20-2	JAIL IT SUPPORT	2,675.76-
					*** CHECK NO. 56961 ***	TOTAL	\$3,623.24
56962	CHK	207	AG SPRAY EQUIPMENT	03/31/2026	6-030-5-01-3	FIRE DEPT SUPPLIES	329.98
					*** CHECK NO. 56962 ***	TOTAL	\$329.98
56963	CHK	1073	AIR CAPITOL RECYCLING, LLC	03/31/2026	6-060-5-01-3	ROCK	10,221.72
					*** CHECK NO. 56963 ***	TOTAL	\$10,221.72
56964	CHK	820	R. CLARK ALLEMANG II	03/31/2026	6-001-5-10-2	MONTHLY COMPENSATION FOR LEGAL SERVICES	1,208.33
					*** CHECK NO. 56964 ***	TOTAL	\$1,208.33
56965	CHK	1111	ATMOS ENERGY	03/31/2026	6-001-5-06-2	GAS BILLS	199.77
					6-001-5-06-2	GAS BILLS	911.92
					6-001-5-08-2	GAS BILLS	142.91
					6-001-5-70-829	GAS BILLS	188.90
					6-002-5-21-2	JAIL GAS BILLS	506.75
					6-002-5-21-2	JAIL GAS BILL	847.63
					*** CHECK NO. 56965 ***	TOTAL	\$2,797.88
56966	CHK	1197	BRIAN BAKER	03/31/2026	6-099-2-00-002	GARNISHMENT REIMBURSEMENT	666.70
					6-099-2-00-002	GARNISHMENT REIMBURSEMENT	666.70
					*** CHECK NO. 56966 ***	TOTAL	\$1,333.40
56967	CHK	553	NATIONAL INSURANCE MARKETING BROKERS, LC	03/31/2026	6-099-2-00-001	DENTAL, VISION & VOLUNTARY BENEFITS	2,896.80
					6-099-2-00-001	DENTAL, VISION & VOLUNTARY BENEFITS	866.94
					6-099-2-00-017	DENTAL, VISION & VOLUNTARY BENEFITS	2,204.75
					*** CHECK NO. 56967 ***	TOTAL	\$5,968.49
56968	CHK	73	BLUESTEM FARM & RANCH SUP INC	03/31/2026	6-001-5-40-3	R&B PARTS	8.99
					6-001-5-50-2	PAINT	39.86
					6-030-5-01-2	FIRE DEPT SUPPLIES	119.93
					6-030-5-01-3	FIRE DEPT SUPPLIES	199.99
					6-030-5-01-3	FIRE DEPT SUPPLIES	129.99
					6-060-5-01-3	R&B PARTS	31.95
					*** CHECK NO. 56968 ***	TOTAL	\$530.71
56969	CHK	1065	BOB BARKER COMPANY INC	03/31/2026	6-002-5-24-3	INMATE CLOTHING	312.00
					*** CHECK NO. 56969 ***	TOTAL	\$312.00
56970	CHK	862	BROWN-BENNETT-ALEXANDER	03/31/2026	6-001-5-06-2	MILEAGE TO MORTUARY	416.00

CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
					*** CHECK NO. 56970 *** TOTAL	\$416.00
56971	CHK	714 BUTLER & ASSOCIATES	03/31/2026	6-099-2-00-002	GARNISHMENT	313.89
				6-099-2-00-002	GARNISHMENT	313.89
				6-099-2-00-002	GARNISHMENT	313.89
				6-099-2-00-002	GARNISHMENT	943.31
					*** CHECK NO. 56971 *** TOTAL	\$1,884.98
56972	CHK	794 CENTRAL SAND COMPANY, INC.	03/31/2026	6-060-5-01-3	60605013	102.32
					*** CHECK NO. 56972 *** TOTAL	\$102.32
56973	CHK	635 CHASE COUNTY HISTORICAL SOCIETY	03/31/2026	6-002-5-21-3	JAIL- FLAGS	200.00
					*** CHECK NO. 56973 *** TOTAL	\$200.00
56974	CHK	3 CHASE COUNTY TREASURER	03/31/2026	6-045-5-01-2	SENIOR CENTER VAN TAGS	52.25
				6-060-5-01-2	2011 INTERSTATE TRAILER/ R&B	28.75
					*** CHECK NO. 56974 *** TOTAL	\$81.00
56975	CHK	169 CHASE COUNTY DRUG FREE ACTION TEAM	03/31/2026	6-081-5-01-2	APPROPRIATION	200.00
					*** CHECK NO. 56975 *** TOTAL	\$200.00
56976	CHK	172 CINTAS FIRST AID & SAFETY	03/31/2026	6-060-5-01-3	SHOP SUPPLY	170.92
					*** CHECK NO. 56976 *** TOTAL	\$170.92
56977	CHK	583 CINTAS- THE UNIFORM PEOPLE	03/31/2026	6-060-5-01-3	SHOP SUPPLY	137.98
					*** CHECK NO. 56977 *** TOTAL	\$137.98
56978	CHK	7 CITY OF COTTONWOOD FALLS	03/31/2026	6-001-5-06-2	WATER BILLS	87.59
				6-001-5-06-2	WATER BILLS	149.93
				6-001-5-06-2	WATER BILLS	100.73
				6-001-5-06-2	WATER BILLS	163.04
				6-001-5-08-2	WATER BILLS	34.99
				6-001-5-08-2	WATER BILLS	34.99
				6-001-5-40-2	WATER BILLS	34.99
				6-001-5-40-2	WATER BILLS	34.99
				6-001-5-70-829	WATER BILLS	53.36
				6-001-5-70-829	WATER BILLS	53.36
				6-002-5-21-2	WATER BILLS	34.99
				6-002-5-21-2	WATER BILLS	5,492.84
				6-030-5-01-2	WATER BILLS	4,850.45
				6-030-5-01-2	WATER BILLS	34.99
				6-060-5-01-2	WATER BILLS	108.77
				6-060-5-01-2	WATER BILLS	108.77
					*** CHECK NO. 56978 *** TOTAL	\$11,378.78
56979	CHK	77 CLARK FARM & HOME	03/31/2026	6-001-5-51-3	EMS SUPPLIES	106.89

CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
				6-001-5-92-3	COURTHOUSE EXPENSES	12.38
				6-002-5-21-3	DETENTION CENTER EXPENSES	601.05
				6-030-5-01-3	FIRE DEPT EXPENSES	390.98
				6-045-5-01-3	SENIOR CENTER	132.74
				6-060-5-01-3	SHOP SUPPLY	860.04
					*** CHECK NO. 56979 *** TOTAL	\$2,104.08
56980	CHK	3575 CLASSIC VENDING	03/31/2026	6-001-5-06-3	WATER	42.00
				6-001-5-06-3	WATER	21.00
					*** CHECK NO. 56980 *** TOTAL	\$63.00
56981	CHK	409 CONRAD FIRE EQUIPMENT	03/31/2026	6-030-5-01-2	FIRE DEPT SUPPLIES	149.23
				6-030-5-01-3	FIRE DEPT SUPPLIES	2,364.00
					*** CHECK NO. 56981 *** TOTAL	\$2,513.23
56982	CHK	51 DIEKER OIL INC	03/31/2026	6-001-5-50-2	SHERIFF REPAIRS	205.58
				6-001-5-92-2	SUPPLIES	7.60
				6-002-5-26-3	JAIL EXPENSES	111.00
				6-002-5-26-3	JAIL EXPENSES	44.00
				6-030-5-01-3	SUPPLIES	181.27
				6-045-5-01-2	SENIOR CENTER	49.00
				6-045-5-01-3	SENIOR CENTER	1,447.01
				6-060-5-01-2	TIRE REPAIRS	46.08
				6-060-5-01-3	TIRE REPAIRS	5,577.54
				6-084-5-01-4	SUPPLIES	798.75
					*** CHECK NO. 56982 *** TOTAL	\$8,467.83
56983	CHK	1234 DIRECTV	03/31/2026	6-002-5-24-2	TELEVISION	293.88
					*** CHECK NO. 56983 *** TOTAL	\$293.88
56984	CHK	93 EAGLE CREEK QUARRY	03/31/2026	6-060-5-01-3	ROCK	18,078.79
				6-060-5-01-3	ROCK	3,431.64
					*** CHECK NO. 56984 *** TOTAL	\$21,510.43
56985	CHK	883 EAST CENTRAL KS AUTO SUPPLY	03/31/2026	6-060-5-01-3	R&B PARTS	149.90
				6-060-5-01-3	R&B PARTS	147.43
				6-060-5-01-3	R&B PARTS	130.18
				6-060-5-01-3	R&B PARTS	465.82
				6-060-5-01-3	R&B PARTS	59.99
					*** CHECK NO. 56985 *** TOTAL	\$953.32
56986	CHK	485 EMPORIA VETERINARY HOSPITAL	03/31/2026	6-001-5-50-2	DOG EUTHANASIA	105.00
					*** CHECK NO. 56986 *** TOTAL	\$105.00
56987	CHK	781 ERICHSEN AGRI-MOTIVE LLC	03/31/2026	6-030-5-01-3	FIRE DEPT SUPPLIES- SC1 & SC2	602.59

CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
*** CHECK NO. 56987 *** TOTAL						\$602.59
56988	CHK	1085	EVCO WHOLESALE FOOD CORP	03/31/2026	6-002-5-23-2	JAIL FOODS 5.25
					6-002-5-23-2	JAIL FOODS 5.25
					6-002-5-23-2	JAIL FOOD 5.25
					6-002-5-23-2	JAIL FOOD 5.25
					6-002-5-23-2	JAIL FOOD 5.25
					6-002-5-23-2	JAIL FOODS 5.25
					6-002-5-23-2	JAIL FOOD 5.25
					6-002-5-23-3	JAIL FOODS 1,310.75
					6-002-5-23-3	JAIL FOODS 1,286.70
					6-002-5-23-3	JAIL FOOD 1,738.86
					6-002-5-23-3	JAIL FOOD 72.52-
					6-002-5-23-3	JAIL FOOD 2,529.65
					6-002-5-23-3	JAIL FOOD 1,769.20
					6-002-5-23-3	JAIL FOODS 1,400.51
					6-002-5-23-3	JAIL FOOD 1,903.02
*** CHECK NO. 56988 *** TOTAL						\$11,902.92
56989	CHK	9	EVERGY	03/31/2026	6-001-5-06-2	ELECTRIC BILLS 160.04
					6-001-5-06-2	ELECTRIC BILLS 461.25
					6-001-5-06-2	ELECTRIC BILLS 1,169.88
					6-001-5-08-2	ELECTRIC BILLS 50.53
					6-001-5-51-2	ELECTRIC BILLS 48.01
					6-001-5-70-829	ELECTRIC BILLS 64.81
					6-002-5-21-2	ELECTRIC BILLS 4,624.17
					6-030-5-01-2	ELECTRIC BILLS 48.01
					6-030-5-01-2	ELECTRIC BILLS 168.34
					6-060-5-01-2	ELECTRIC BILLS 48.02
					6-060-5-01-2	ELECTRIC BILLS 437.81
*** CHECK NO. 56989 *** TOTAL						\$7,280.87
56990	CHK	1179	FIDLAR TECHNOLOGIES	03/31/2026	6-001-5-03-2	QUARTERLY INSTALLMENT 417.00
					6-001-5-14-2	LICENSE FEE 358.00
*** CHECK NO. 56990 *** TOTAL						\$775.00
56991	CHK	266	FREEDOM CLAIMS	03/31/2026	6-001-5-90-003	GROUP HEALTH INSURANCE 4,432.44
					6-099-2-00-001	GROUP HEALTH INSURANCE 15,863.32
*** CHECK NO. 56991 *** TOTAL						\$20,295.76
56992	CHK	823	KIRA GADBURY	03/31/2026	6-001-5-51-2	REIMBURSEMENT FOR MILEAGE 113.54
*** CHECK NO. 56992 *** TOTAL						\$113.54
56993	CHK	878	GODFREY'S INDOOR SHOOTING RANGES, LLC	03/31/2026	6-002-5-24-3	OFFICER UNIFORMS 719.92
					6-002-5-24-3	TACTICAL SHIRTS 394.95
*** CHECK NO. 56993 *** TOTAL						\$1,114.87
56994	CHK	943	W.H. GRIFFIN	03/31/2026	6-099-2-00-002	1,450.00

CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
					*** CHECK NO. 56994 *** TOTAL	\$1,450.00
56995	CHK	28 HARSHMAN CONSTRUCTION, L.L.C.	03/31/2026	6-060-5-01-3	ROCK	1,208.20
					*** CHECK NO. 56995 *** TOTAL	\$1,208.20
56996	CHK	86 HEARTLAND OFFICE SYSTEMS	03/31/2026	6-045-5-01-2	COPY COUNT CONTRACT	37.31
					*** CHECK NO. 56996 *** TOTAL	\$37.31
56997	CHK	280 HILAND DAIRY FOODS	03/31/2026	6-002-5-23-3	JAIL- MILK	447.67
				6-002-5-23-3	JAIL- MILK	393.86
					*** CHECK NO. 56997 *** TOTAL	\$841.53
56998	CHK	884 JOEL HORNUNG	03/31/2026	6-001-5-51-2	EMS MEDICAL DIRECTOR FEES	100.00
					*** CHECK NO. 56998 *** TOTAL	\$100.00
56999	CHK	780 HOYT'S TRUCK CENTER	03/31/2026	6-060-5-01-3	JAIL PARTS	367.09
					*** CHECK NO. 56999 *** TOTAL	\$367.09
57000	CHK	81 INAAALERT	03/31/2026	6-002-5-24-2	CAMERA LABOR	1,008.00
					*** CHECK NO. 57000 *** TOTAL	\$1,008.00
57001	CHK	697 KANSAS ASSOCIATION OF COUNTIES	03/31/2026	6-060-5-01-3	R&B DUES	100.00
					*** CHECK NO. 57001 *** TOTAL	\$100.00
57002	CHK	22 KANSAS GRAPHICS INC	03/31/2026	6-001-5-10-3	APPEARANCE BONDS	138.73
				6-001-5-50-2	M WISDOM NOTARY STAMP	34.40
				6-001-5-52-3	APPRAISER ENVELOPES	86.80
					*** CHECK NO. 57002 *** TOTAL	\$259.93
57003	CHK	3029 KANSAS PAYMENT CENTER	03/31/2026	6-099-2-00-002	CHILD SUPPORT	580.00
					*** CHECK NO. 57003 *** TOTAL	\$580.00
57004	CHK	592 KANSAS SECURITY, LLC	03/31/2026	6-001-5-06-2	MONITORING SERVICE	29.99
					*** CHECK NO. 57004 *** TOTAL	\$29.99
57005	CHK	640 KANSAS COUNTY CLERK & ELECTION OFFICIAL'S ASSN.	03/31/2026	6-001-5-55-2	2026 DUES	300.00
					*** CHECK NO. 57005 *** TOTAL	\$300.00
57006	CHK	683 KELLER FIRE & SAFETY	03/31/2026	6-001-5-92-2	ANNUAL FIRE ALARM INSPECTION-COURTHOUSE	650.00
					*** CHECK NO. 57006 *** TOTAL	\$650.00
57007	CHK	603 KENWORTH	03/31/2026	6-060-5-01-2	R&B PARTS	267.68

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CHECK REGISTER

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CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
				6-060-5-01-3	R&B PARTS	200.95
				6-060-5-01-3	R&B PARTS	423.35
				6-060-5-01-3	R&B PARTS	120.85
					*** CHECK NO. 57007 *** TOTAL	\$1,012.83
57008	CHK	1066 WICHITA KENWORTH, INC.	03/31/2026	6-060-5-01-3	R&B SUPPLIES	870.38
					*** CHECK NO. 57008 *** TOTAL	\$870.38
57009	CHK	1186 THE UNIVERSITY OF KANSAS	03/31/2026	6-001-5-50-2	TRAINING- M RAGSDALE	50.00
				6-002-5-24-2	TRAINING- E HIDECKER	50.00
					*** CHECK NO. 57009 *** TOTAL	\$100.00
57010	CHK	1190 KS SILVER HAired LEGISLATURE	03/31/2026	6-200-5-00-831	DONATION OF SUPPORT	1,000.00
					*** CHECK NO. 57010 *** TOTAL	\$1,000.00
57011	CHK	152 LIFE-ASSIST	03/31/2026	6-001-5-51-3	EMS PATIENT CARE SUPPLIES	151.96
					*** CHECK NO. 57011 *** TOTAL	\$151.96
57012	CHK	1188 LOVE IN ACTION	03/31/2026	6-002-4-00-525	REFUND VDAY ICE CREAM	79.10
					*** CHECK NO. 57012 *** TOTAL	\$79.10
57013	CHK	983 MASTER TECH TRUCK & EQUIPMENT	03/31/2026	6-060-5-01-3	R&B PARTS	474.08
					*** CHECK NO. 57013 *** TOTAL	\$474.08
57014	CHK	3304 WILLIAM MCCULLY	03/31/2026	6-001-5-52-2	PROFESSIONAL APPRAISAL SERVICES	1,275.00
					*** CHECK NO. 57014 *** TOTAL	\$1,275.00
57015	CHK	122 MCKESSON MEDICAL-SURGICAL	03/31/2026	6-002-5-22-3	JAIL MEDICAL SUPPLIES	40.42
				6-002-5-22-3	JAIL MEDICAL SUPPLIES	225.36
				6-002-5-22-3	JAIL MEDICAL SUPPLIES	52.18
					*** CHECK NO. 57015 *** TOTAL	\$317.96
57016	CHK	1178 MIDWEST CONCRETE MATERIAL INC	03/31/2026	6-060-5-01-3	BUNKER BLOCKS	110.00
					*** CHECK NO. 57016 *** TOTAL	\$110.00
57017	CHK	3339 FREDERICK L. MEIER	03/31/2026	6-001-5-10-2	MONTHLY COMPENSATION FOR LEGAL SERVICES	1,208.33
					*** CHECK NO. 57017 *** TOTAL	\$1,208.33
57018	CHK	1063 MID STATES ORGANIZED CRIME INFO CENTER	03/31/2026	6-001-5-50-3	2026 SHERIFF MEMBERSHIP	100.00
					*** CHECK NO. 57018 *** TOTAL	\$100.00
57019	CHK	1745 MIDWEST LOCKSMITHS INC	03/31/2026	6-002-5-21-3	JAIL KEYS	18.00

CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	
*** CHECK NO. 57019 *** TOTAL						\$18.00	
57020	CHK	790	MID KANSAS COOPERATIVE ASSOCIATION	03/31/2026	6-060-5-01-2 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3 6-060-5-01-3	CP FIRE DEPT E10 FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	805.84 3,616.80 1,326.22 6,554.49 3,216.72 1,689.94 2,273.52 843.85 1,295.34 1,025.05 4,095.72 1,723.49
*** CHECK NO. 57020 *** TOTAL						\$28,466.98	
57021	CHK	3549	MODERN AIR COND INC.	03/31/2026	6-001-5-92-2	CHILLER INSPECTION	1,870.00
*** CHECK NO. 57021 *** TOTAL						\$1,870.00	
57022	CHK	187	NEENAN COMPANY	03/31/2026	6-002-5-21-2	JAIL REPAIR KIT	25.00
*** CHECK NO. 57022 *** TOTAL						\$25.00	
57023	CHK	876	NATIONAL EMERGENCY NUMBER ASSOCIATION	03/31/2026	6-086-5-01-2	C SIMPSON MEMBERSHIP	62.00
*** CHECK NO. 57023 *** TOTAL						\$62.00	
57024	CHK	743	PHOENIX SUPPLY	03/31/2026	6-002-5-22-3 6-002-5-22-3	JAIL SUPPLIES HYGENE PRODUCTS	380.00 558.00
*** CHECK NO. 57024 *** TOTAL						\$938.00	
57025	CHK	1132	BRENDAN POTTER	03/31/2026	5-060-5-01-3	CPR TRAINING- REISSUE FROM	225.00
*** CHECK NO. 57025 *** TOTAL						\$225.00	
57026	CHK	831	PRECISION DYNAMICS CORP	03/31/2026	6-002-5-24-3	INMATE BRACLETS	239.99
*** CHECK NO. 57026 *** TOTAL						\$239.99	
57027	CHK	1199	PROFESSIONAL FORMS & SUPPLIES	03/31/2026	6-002-5-20-2 6-002-5-20-3	JAIL INMATE ACCT CHECKS JAIL INMATE ACCT CHECKS	54.27 266.00
*** CHECK NO. 57027 *** TOTAL						\$320.27	
57028	CHK	44	QUADIENT FINANCE USA, INC	03/31/2026	6-001-5-06-2	POSTAGE	1,000.00
*** CHECK NO. 57028 *** TOTAL						\$1,000.00	
57029	CHK	767	QUADIENT LEASING USA, INC	03/31/2026	6-001-5-06-2	POSTAGE MACHINE LEASE	531.99

CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
					*** CHECK NO. 57029 *** TOTAL	\$531.99
57030	CHK	776 ROCKLAND STONE LLC	03/31/2026	6-060-5-01-3	ROCK	1,386.36
					*** CHECK NO. 57030 *** TOTAL	\$1,386.36
57031	CHK	1443 SERVICES UNLIMITED	03/31/2026	6-002-5-21-2	SERVICE CALL	166.25
				6-002-5-21-2	JAIL THERMOSTATS	6,116.20
				6-002-5-21-2	JAIL THERMOSTATS	1,192.15
				6-002-5-21-2	JAIL THERMOSTATS	516.16
				6-002-5-21-2	JAIL THERMOSTATS	1,020.48
				6-002-5-23-2	JAIL THERMOSTATS	267.61
					*** CHECK NO. 57031 *** TOTAL	\$9,278.85
57032	CHK	34 STAR PROGRAMMING	03/31/2026	6-001-5-40-2	R&B PROGRAM ANNUAL FEES	300.00
				6-060-5-01-2	R&B PROGRAM ANNUAL FEES	300.00
					*** CHECK NO. 57032 *** TOTAL	\$600.00
57033	CHK	215 STRYKER MEDICAL	03/31/2026	6-001-5-51-2	PREVENTATIVE MAINTENANCE ON EQUIPMENT	1,456.00
					*** CHECK NO. 57033 *** TOTAL	\$1,456.00
57034	CHK	1196 STURDI-BILT	03/31/2026	6-002-5-24-4	JAIL- STORAGE BARN	11,188.00
					*** CHECK NO. 57034 *** TOTAL	\$11,188.00
57035	CHK	1102 SYSCO KANSAS CITY, INC	03/31/2026	6-002-5-23-3	JAIL FOOD	245.82
				6-002-5-23-3	JAIL FOOD	19.03
				6-002-5-23-3	JAIL FOOD	2,001.78
				6-002-5-23-3	JAIL FOOD	19.03
				6-002-5-23-3	JAIL FOODS	2,527.09
					*** CHECK NO. 57035 *** TOTAL	\$4,812.75
57036	CHK	700 TBS ELECTRONICS, INC	03/31/2026	6-002-5-24-3	RADIO REPAIR	50.00
				6-086-5-01-2	911 RADIO VOLUME CONTROL	50.00
					*** CHECK NO. 57036 *** TOTAL	\$100.00
57037	CHK	421 HD SUPPLY	03/31/2026	5-002-5-21-2	JAIL SUPPLIES	183.52
				6-002-5-24-3	JAIL SUPPLIES	220.50
				6-002-5-24-3	JAIL SUPPLIES	741.06
				6-002-5-24-3	JAIL SUPPLIES	1,660.64
				6-002-5-24-3	JAIL SUPPLIES	206.80-
					*** CHECK NO. 57037 *** TOTAL	\$2,598.92
57038	CHK	961 UNIFIRST CORPORATION	03/31/2026	6-002-5-21-2	JAIL SUPPLIES	45.68
				6-002-5-21-2	JAIL SUPPLIES	45.68

CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
				6-002-5-21-3	JAIL SUPPLIES	34.19
				6-002-5-21-3	JAIL SUPPLIES	186.87
					*** CHECK NO. 57038 *** TOTAL	\$312.42
57039	CHK	1191 UNITED HEALTHCARE INSURANCE COMPANY	03/31/2026	6-099-2-00-001	HEALTH INSURANCE	64,268.19
					*** CHECK NO. 57039 *** TOTAL	\$64,268.19
57040	CHK	924 VERIZON WIRELESS	03/31/2026	6-001-5-07-2	PHONE BILLS	81.84
				6-001-5-40-2	PHONE BILLS	41.83
				6-001-5-50-2	CELL PHONES	154.08
				6-001-5-51-2	EMS TABLETS/PHONES	171.55
				6-002-5-20-2	CELL PHONES	38.52
				6-030-5-01-2	PHONE BILLS	41.83
				6-060-5-01-2	PHONE BILLS	165.50
				6-086-5-01-2	PHONE BILLS	40.01
				6-086-5-01-2	CELL PHONES	218.64
					*** CHECK NO. 57040 *** TOTAL	\$953.80
57041	CHK	864 FTC	03/31/2026	6-099-2-00-009	DEFERRED PAYMENT PLAN	605.00
					*** CHECK NO. 57041 *** TOTAL	\$605.00
57042	CHK	921 WHEAT STATE TECHNOLOGIES	03/31/2026	6-086-5-01-2	MFG 911 LINES	122.68
					*** CHECK NO. 57042 *** TOTAL	\$122.68
57043	CHK	1187 WICHITA PIANO SERVICES	03/31/2026	6-045-5-01-2	PIANO TUNING	140.00
					*** CHECK NO. 57043 *** TOTAL	\$140.00
57044	CHK	920 WILLIAMS, BRIAN	03/31/2026	6-001-5-10-2	MONTHLY COMPENSATION FOR LEGAL SERVICES	1,208.33
					*** CHECK NO. 57044 *** TOTAL	\$1,208.33
57045	CHK	224 WEX BANK	03/31/2026	6-001-5-52-2	FUEL	50.18
				6-002-5-26-2	FUEL	30.57
				6-002-5-26-2	FUEL	10.00
				6-045-5-01-2	FUEL	133.24
					*** CHECK NO. 57045 *** TOTAL	\$223.99
57046	CHK	225 XEROX FINANCIAL SERVICES LLC	03/31/2026	6-001-5-06-2	XEROX COPIER OVERAGES	87.05
				6-002-5-20-2	XEROX LEASE PAYMENTS	121.89
				6-002-5-20-2	XEROX LEASE PAYMENTS	259.04
				6-002-5-20-2	JAIL OVERAGES	11.50
					*** CHECK NO. 57046 *** TOTAL	\$479.48
					TOTAL AMOUNT OF CHECKS	\$266,057.74
					TOTAL AMOUNT OF DIRECT DEPOSIT CHECKS	\$.00
					TOTAL AMOUNT OF ALL CHECKS	\$266,057.74