

CHECK OR DIR/DEP NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	
57047	CHK	233	ACE'S REPAIR	04/13/2026	6-030-5-01-2	FIRE DEPT TENDER#1	250.00
*** CHECK NO. 57047 *** TOTAL						\$250.00	
57048	CHK	1201	AUBREY AUSBORN	04/13/2026	6-086-5-01-2	MILEAGE REIMBURSMENT	171.10
*** CHECK NO. 57048 *** TOTAL						\$171.10	
57049	CHK	73	BLUESTEM FARM & RANCH SUP INC	04/13/2026	6-030-5-01-3	FIRE DEPT- GAS CAN	19.99
					6-030-5-01-3	FIRE DEPT SUPPLIES	329.98
					6-030-5-01-3	FIRE DEPT SUPPLIES	44.98
*** CHECK NO. 57049 *** TOTAL						\$394.95	
57050	CHK	1065	BOB BARKER COMPANY INC	04/13/2026	6-002-5-22-3	JAIL SUPPLIES	611.37
					6-002-5-24-3	INMATE CLOTHING	96.72
					6-002-5-24-3	INMATE CLOTHING	573.62
					6-002-5-24-3	JAIL SUPPLIES	193.25
*** CHECK NO. 57050 *** TOTAL						\$1,474.96	
57051	CHK	862	BROWN-BENNETT-ALEXANDER	04/13/2026	6-001-5-06-2	CORONER CALLS & TRANSPORT	462.00
					6-001-5-06-2	CORONER CALLS & TRANSPORT	482.00
*** CHECK NO. 57051 *** TOTAL						\$944.00	
57052	CHK	536	CAPITOL CITY MORTUARY SERVICES	04/13/2026	6-001-5-06-2	AUTOPSYS	201.00
					6-001-5-06-2	AUTOPSYS	201.00
*** CHECK NO. 57052 *** TOTAL						\$402.00	
57053	CHK	548	CENTURY BUSINESS TECHNOLOGIES	04/13/2026	6-001-5-04-2	ATTORNEY COPIER	150.25
					6-001-5-10-2	COPIER MAINTENACNE FEES	128.27
*** CHECK NO. 57053 *** TOTAL						\$278.52	
57054	CHK	601	CHASE COUNTY CHAMBER OF COMMERCE	04/13/2026	6-001-5-06-2	QUARTERLY SUPPORT	1,500.00
*** CHECK NO. 57054 *** TOTAL						\$1,500.00	
57055	CHK	1049	CHASE COUNTY DRUG	04/13/2026	6-002-5-22-3	INMATE MEDICATION	273.75
*** CHECK NO. 57055 *** TOTAL						\$273.75	
57056	CHK	172	CINTAS FIRST AID & SAFETY	04/13/2026	6-060-5-01-3	EYEWASH AGREEMENT	240.00
*** CHECK NO. 57056 *** TOTAL						\$240.00	
57057	CHK	48	CITY OF STRONG	04/13/2026	6-030-5-01-2	SC FIRE STATION WATER BILL	54.06
*** CHECK NO. 57057 *** TOTAL						\$54.06	
57058	CHK	1982	COMPLIANCE ONE	04/13/2026	6-060-5-01-3	DOT UA	66.00

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					*** CHECK NO. 57058 *** TOTAL	\$66.00	
57059	CHK	3470	COOK, FLATT AND STROBEL	04/13/2026	6-061-5-01-2	BRIDGE Y-13.7 DESIGN SERVICES	38,580.00
					*** CHECK NO. 57059 *** TOTAL	\$38,580.00	
57060	CHK	992	CORDANT HEALTH SOLUTIONS	04/13/2026	6-001-5-10-2	MARCH DRUG TESTING	74.53
					*** CHECK NO. 57060 *** TOTAL	\$74.53	
57061	CHK	3688	COUNCIL GROVE REPUBLICAN	04/13/2026	6-001-5-40-2	NOXIOUS WEED NOTICE	102.60
					6-001-5-92-2	NOTICE TO BIDDER- MOWING	105.30
					6-045-5-01-2	KDOT ADVERTISING	180.00
					*** CHECK NO. 57061 *** TOTAL	\$387.90	
57062	CHK	452	BETTY DEKAT	04/13/2026	6-001-5-10-2	MIELAGE REIMBURSEMENT	33.35
					*** CHECK NO. 57062 *** TOTAL	\$33.35	
57063	CHK	312	MARIA DIKIN	04/13/2026	6-001-5-10-2	INTERPRETER FEES 20CR9	40.00
					*** CHECK NO. 57063 *** TOTAL	\$40.00	
57064	CHK	484	DPP MFG.	04/13/2026	6-060-5-01-2	R&B REBUILD HYDRAULIC CYLINDER	4,684.20
					6-060-5-01-2	R&B REBUILD HYDRAULIC CYLINDER	5,657.20
					6-060-5-01-2	R&B REBUILD HYDRAULIC CYLINDER	4,631.85
					*** CHECK NO. 57064 *** TOTAL	\$14,973.25	
57065	CHK	93	EAGLE CREEK QUARRY	04/13/2026	6-060-5-01-3	ROAD ROCK	184.92
					6-060-5-01-3	R&B ROCK	2,005.61
					*** CHECK NO. 57065 *** TOTAL	\$2,190.53	
57066	CHK	1184	EAGLE CREEK REDY MIX	04/13/2026	6-060-5-01-3	CONCRETE FOR 170 CULVERT	2,880.00
					*** CHECK NO. 57066 *** TOTAL	\$2,880.00	
57067	CHK	883	EAST CENTRAL KS AUTO SUPPLY	04/13/2026	6-060-5-01-3	SHOP SUPPLIES	67.48
					6-060-5-01-3	SHOP SUPPLIES	25.98
					*** CHECK NO. 57067 *** TOTAL	\$93.46	
57068	CHK	1085	EVCO WHOLESALE FOOD CORP	04/13/2026	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 FOODS	5.25
					6-002-5-23-2	JAIL FOODS	6.75
					6-002-5-23-3	JAIL FOOD	2,229.66
					6-002-5-23-3	JAIL FOOD	1,687.30

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				6-002-5-23-3	JAIL FOODS	990.33
				6-002-5-23-3	JAIL FOODS	2,224.83
				6-002-5-23-3	JAIL FOODS	1,527.66
					*** CHECK NO. 57068 *** TOTAL	\$8,687.53
57069	CHK	9 EVERGY	04/13/2026	6-030-5-01-2	ELECTRICAL	111.48
				6-030-5-01-2	ELECTRICAL	28.97
				6-030-5-01-2	200 WALNUT	111.10
					*** CHECK NO. 57069 *** TOTAL	\$251.55
57070	CHK	1179 FIDLAR TECHNOLOGIES	04/13/2026	6-001-5-03-2	AVID LIFE CYCLE SERVICE	573.80
				6-001-5-03-2	BASTION HOSTING SERVICE	1,000.00
					*** CHECK NO. 57070 *** TOTAL	\$1,573.80
57071	CHK	655 DENNA FLESHMAN	04/13/2026	6-002-5-20-2	LUNCH REIMBURSEMENT	54.36
					*** CHECK NO. 57071 *** TOTAL	\$54.36
57072	CHK	1041 FLINT HILLS TERMITE & PEST CONTROL, INC	04/13/2026	6-002-5-21-2	PEST CONTROL	240.00
				6-030-5-01-2	FIRE STATION/R&B	100.00
					*** CHECK NO. 57072 *** TOTAL	\$340.00
57073	CHK	1241 FREIGHTLINER TRUCK CENTER	04/13/2026	6-060-5-01-3	R&B BRAKE CLEANER	35.88
					*** CHECK NO. 57073 *** TOTAL	\$35.88
57074	CHK	823 KIRA GADBURY	04/13/2026	6-001-5-51-2	MILEAGE REIMBURSEMENT	28.71
					*** CHECK NO. 57074 *** TOTAL	\$28.71
57075	CHK	440 JUSTIN GARR	04/13/2026	6-001-5-51-2	MILEAGE REIMBURSEMENT	28.71
					*** CHECK NO. 57075 *** TOTAL	\$28.71
57076	CHK	3537 JENNA GIBB	04/13/2026	6-001-5-10-2	MILEAGE REIMBURSEMENT	33.35
					*** CHECK NO. 57076 *** TOTAL	\$33.35
57077	CHK	1114 JEREMY HANSFORD	04/13/2026	6-002-5-24-2	FUEL REIMBURSEMENT	43.47
				6-002-5-24-2	FUEL REIMBURSEMENT	109.48
					*** CHECK NO. 57077 *** TOTAL	\$152.95
57078	CHK	28 HARSHMAN CONSTRUCTION, L.L.C.	04/13/2026	6-060-5-01-3	ROCK	2,091.60
				6-060-5-01-3	ROCK	427.28
					*** CHECK NO. 57078 *** TOTAL	\$2,518.88
57079	CHK	3065 HEARTLAND AUTO-CHLOR SYSTEMS, LLC	04/13/2026	6-002-5-23-2	DISHWASHER SERVICE CALL	234.95

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*** CHECK NO. 57079 *** TOTAL						\$234.95	
57080	CHK	280	HILAND DAIRY FOODS	04/13/2026	6-002-5-23-3	JAIL- MILK	416.86
*** CHECK NO. 57080 *** TOTAL						\$416.86	
57081	CHK	353	IDEATEK TELECOM	04/13/2026	6-001-5-01-2	PHONE BILLS	84.17
					6-001-5-03-2	PHONE BILLS	84.17
					6-001-5-04-2	PHONE BILLS	84.17
					6-001-5-05-2	PHONE BILLS	84.17
					6-001-5-06-2	PHONE BILLS	1,248.88
					6-001-5-06-2	PHONE BILLS	165.05
					6-001-5-10-2	PHONE BILLS	84.17
					6-001-5-40-2	PHONE BILLS	111.79
					6-001-5-51-2	PHONE BILLS	118.82
					6-001-5-52-2	PHONE BILLS	84.15
					6-001-5-70-829	PHONE BILLS	192.50
					6-002-5-22-2	PHONE BILLS	110.61
					6-002-5-24-2	PHONE BILLS	84.17
					6-002-5-24-2	PHONE BILLS	2,145.12
					6-002-5-24-2	PHONE BILLS	315.50
					6-060-5-01-2	PHONE BILLS	143.97
					6-924-5-00-830	PHONE BILLS	84.17
*** CHECK NO. 57081 *** TOTAL						\$5,225.58	
57082	CHK	565	JOHN NORTH FORD INC	04/13/2026	6-001-5-51-2	ALIGNMENT ON EMS UNIT 837	314.95
*** CHECK NO. 57082 *** TOTAL						\$314.95	
57083	CHK	143	RACHEL JONES	04/13/2026	6-035-5-01-2	MIELAGE REIMBURSEMENT	299.36
*** CHECK NO. 57083 *** TOTAL						\$299.36	
57084	CHK	113	KANSAS COUNTY COMMISSIONERS AS	04/13/2026	6-001-5-01-2	2026 KCCA MEMBER DUES	217.44
*** CHECK NO. 57084 *** TOTAL						\$217.44	
57085	CHK	22	KANSAS GRAPHICS INC	04/13/2026	6-001-5-01-3	EXPENSES	29.50
					6-030-5-01-3	EXPENSES	557.18
*** CHECK NO. 57085 *** TOTAL						\$586.68	
57086	CHK	1066	WICHITA KENWORTH, INC.	04/13/2026	6-060-5-01-3	R&B PARTS	140.50
					6-060-5-01-3	R&B PARTS	79.98
					6-060-5-01-3	R&B SUPPLIES	7.91
*** CHECK NO. 57086 *** TOTAL						\$228.39	
57087	CHK	152	LIFE-ASSIST	04/13/2026	6-001-5-51-3	EMS PATIENT CARE SUPPLIES RESTOCK	2,375.44
					6-001-5-51-3	EMS PATIENT CARE SUPPLIES	2,357.94

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				6-001-5-51-3	EMS PATIENT CARE SUPPLIES	17.50
					*** CHECK NO. 57087 *** TOTAL	\$4,750.88
57088	CHK	3222 LYON CO. HAZARDOUS WASTE DEPT.	04/13/2026	6-001-5-42-2	RECYCLING HAUL	768.98
					*** CHECK NO. 57088 *** TOTAL	\$768.98
57089	CHK	1174 MANHATTAN RADIOLOGY	04/13/2026	6-002-5-22-2	JAIL CHEST XRAY	88.00
					*** CHECK NO. 57089 *** TOTAL	\$88.00
57090	CHK	122 MCKESSON MEDICAL-SURGICAL	04/13/2026	6-002-5-22-3	JAIL MEDICAL SUPPLIES	126.00
				6-002-5-22-3	JAIL MEDICAL SUPPLIES	116.82
				6-002-5-22-3	MEDICAL SUPPLIES	45.51
				6-002-5-22-3	MEDICAL SUPPLIES	32.38
				6-002-5-22-3	MEDICAL SUPPLIES	41.64
				6-002-5-22-3	MEDICAL SUPPLIES	83.04
				6-002-5-22-3	MEDICAL SUPPLIES	60.30
					*** CHECK NO. 57090 *** TOTAL	\$505.69
57091	CHK	1178 MIDWEST CONCRETE MATERIAL INC	04/13/2026	6-060-5-01-3	R&B BUNKER BLOCKS	760.00
					*** CHECK NO. 57091 *** TOTAL	\$760.00
57092	CHK	3368 MELS TIRES	04/13/2026	6-060-5-01-2	R&B REPAIRS & SERVICE CALLS	346.00
					*** CHECK NO. 57092 *** TOTAL	\$346.00
57093	CHK	1745 MIDWEST LOCKSMITHS INC	04/13/2026	6-002-5-21-3	JAIL- DOOR KNOB	147.00
					*** CHECK NO. 57093 *** TOTAL	\$147.00
57094	CHK	790 MID KANSAS COOPERATIVE ASSOCIATION	04/13/2026	6-060-5-01-3	FUEL	7,128.42
				6-060-5-01-3	FUEL	3,436.68
				6-060-5-01-3	FUEL	4,311.33
					*** CHECK NO. 57094 *** TOTAL	\$14,876.43
57095	CHK	187 NEENAN COMPANY	04/13/2026	6-002-5-21-2	JAIL REPAIR KIT	57.22
				6-002-5-21-4	JAIL SUPPLIES	514.11
					*** CHECK NO. 57095 *** TOTAL	\$571.33
57096	CHK	1200 OREILLY AUTO PARTS STORE 3904	04/13/2026	6-060-5-01-3	R&B SUPPLIES	35.97
					*** CHECK NO. 57096 *** TOTAL	\$35.97
57097	CHK	743 PHOENIX SUPPLY	04/13/2026	6-002-5-24-3	JAIL SUPPLIES	336.25
					*** CHECK NO. 57097 *** TOTAL	\$336.25
57098	CHK	11 POSTMASTER	04/13/2026	6-001-5-51-2	ANNUAL BOX 568 RENTAL	162.00

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					*** CHECK NO. 57098 *** TOTAL	\$162.00
57099	CHK	422 QUILL LLC	04/13/2026	6-002-5-24-3	OFFICE SUPPLIES	52.26
					*** CHECK NO. 57099 *** TOTAL	\$52.26
57100	CHK	776 ROCKLAND STONE LLC	04/13/2026	6-060-5-01-3	ROCK	13,667.04
					*** CHECK NO. 57100 *** TOTAL	\$13,667.04
57101	CHK	43 GERALD SCHUMANN ELECTRIC, INC.	04/13/2026	6-002-5-21-4	JAIL DOOR LOCKS	260.00
					*** CHECK NO. 57101 *** TOTAL	\$260.00
57102	CHK	148 PLUMBING BY SPELLMAN	04/13/2026	6-002-5-21-2	JAIL LABOR & DIAGNOSIS	229.00
					*** CHECK NO. 57102 *** TOTAL	\$229.00
57103	CHK	390 STERICYCLE, INC	04/13/2026	6-002-5-22-2	HAZARDOUS DISPOSAL	207.42
					*** CHECK NO. 57103 *** TOTAL	\$207.42
57104	CHK	1183 STRONG CITY	04/13/2026	6-030-5-01-2	9000 GALLONS- TREATED WATER	63.09
					*** CHECK NO. 57104 *** TOTAL	\$63.09
57105	CHK	1102 SYSCO KANSAS CITY, INC	04/13/2026	6-002-5-23-3	JAIL FOOD	1,809.63
				6-002-5-23-3	JAIL FOOD	245.82
				6-002-5-23-3	JAIL FOODS	2,775.30
					*** CHECK NO. 57105 *** TOTAL	\$4,830.75
57106	CHK	700 TBS ELECTRONICS, INC	04/13/2026	6-030-5-01-2	FIRE DEPT SUPPLIES	150.00
				6-030-5-01-3	FIRE DEPT SUPPLIES	280.00
					*** CHECK NO. 57106 *** TOTAL	\$430.00
57107	CHK	421 HD SUPPLY	04/13/2026	6-002-5-21-3	JAIL SUPPLIES	107.28
				6-002-5-25-3	JAIL SUPPLIES	125.09
					*** CHECK NO. 57107 *** TOTAL	\$232.37
57108	CHK	980 TIMECLOCK PLUS LLC	04/13/2026	6-002-5-24-2	JAIL TCP SYSTEM	56.00
					*** CHECK NO. 57108 *** TOTAL	\$56.00
57109	CHK	1202 TREVI PAY	04/13/2026	6-002-5-20-2	WALMART ORDER- JAIL	10.00
				6-002-5-20-3	WALMART ORDER- JAIL	666.45
					*** CHECK NO. 57109 *** TOTAL	\$676.45
57110	CHK	209 UNDERGROUND VAULTS & STORAGE	04/13/2026	6-001-5-03-2	SHREDDER SERVICES	7.20

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				6-001-5-04-2	SHREDDER SERVICES	7.20
				6-001-5-05-2	SHREDDER SERVICES	7.20
				6-001-5-06-2	SHREDDER SERVICES	7.20
				6-001-5-10-2	SHREDDER SERVICES	7.20
				6-001-5-52-2	SHREDDER SERVICES	7.20
				6-002-5-20-2	SHREDDER SERVICES	28.25
				6-924-5-00-830	SHREDDER SERVICES	7.20
				*** CHECK NO. 57110 *** TOTAL		\$78.65
57111	CHK	961 UNIFIRST CORPORATION	04/13/2026	6-002-5-21-2	JAIL SUPPLIES	45.68
				6-002-5-21-2	JAIL SUPPLIES	45.68
				6-002-5-21-3	JAIL SUPPLIES	34.19
				6-002-5-21-3	JAIL SUPPLIES	34.19
				*** CHECK NO. 57111 *** TOTAL		\$159.74
57112	CHK	1767 VAN DIEST SUPPLY COMPANY	04/13/2026	6-001-5-40-4	NOXIOUS WEED CHEMICAL	1,451.70
				6-001-5-40-4	NOXIOUS WEED CHEMICAL	6,300.00
				*** CHECK NO. 57112 *** TOTAL		\$7,751.70
57113	CHK	924 VERIZON WIRELESS	04/13/2026	6-001-5-40-3	TABLETS	20.02
				6-002-5-26-2	TRANSPORT VAN CAMERAS	373.21
				6-060-5-01-3	TABLETS	112.88
				*** CHECK NO. 57113 *** TOTAL		\$506.11
57114	CHK	1015 VISA	04/13/2026	6-001-5-01-2	CC#3 EXPENSES	400.00
				6-001-5-02-3	CC#1 EXPENSES	64.95
				6-001-5-03-3	ROD EXPENSES	15.50
				6-001-5-04-2	JAIL EXPENSES	600.00
				6-001-5-05-2	JAIL EXPENSES	600.00
				6-001-5-05-3	CC#1 EXPENSES	39.90
				6-001-5-06-2	JAIL EXPENSES	300.00
				6-001-5-07-2	CC#2 EXPENSES	86.75
				6-001-5-40-2	CC#1 EXPENSES	4.80
				6-001-5-50-2	JAIL EXPENSES	300.00
				6-001-5-51-2	CPR INSTRUCTOR COURSE- GRANT PAID	534.99
				6-001-5-51-3	CC#1 EXPENSES	172.78
				6-001-5-92-3	CC#1 EXPENSES	203.28
				6-002-5-20-2	JAIL EXPENSES	297.68
				6-002-5-20-2	JAIL EXPENSES	1,982.83
				6-002-5-20-3	JAIL EXPENSES	61.77
				6-002-5-20-3	JAIL EXPENSES	155.15
				6-002-5-21-3	JAIL EXPENSES	1,244.91
				6-002-5-22-2	JAIL EXPENSES	160.00
				6-002-5-22-3	JAIL EXPENSES	50.27
				6-002-5-23-3	JAIL EXPENSES	51.78
				6-002-5-24-2	JAIL EXPENSES	2,771.90
				6-002-5-24-3	JAIL EXPENSES	546.41
				6-002-5-25-3	JAIL EXPENSES	38.68

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				6-002-5-26-3	CC#1 EXPENSES	438.83
				6-002-5-26-3	JAIL EXPENSES	104.80
				6-030-5-01-3	R&B EXPENSES	889.90
				6-030-5-01-3	CC#1 EXPENSES	42.59
				6-045-5-01-2	JAIL EXPENSES	460.00
				6-045-5-01-3	CC#1 EXPENSES	389.94
				6-060-5-01-2	R&B EXPENSES	150.00
				6-060-5-01-3	R&B EXPENSES	192.15
				6-060-5-01-3	CC#1 EXPENSES	76.64
					*** CHECK NO. 57114 *** TOTAL	\$13,429.18
57115	CHK	123 JULIE WHITNEY	04/13/2026	6-002-5-21-3	REIMBURSMENT FOR SUPPLIES	11.39
					*** CHECK NO. 57115 *** TOTAL	\$11.39
57116	CHK	604 SCOTT WILTSE	04/13/2026	6-001-5-07-3	MILEAGE REIMBURSMENT	499.38
					*** CHECK NO. 57116 *** TOTAL	\$499.38
57117	CHK	225 XEROX FINANCIAL SERVICES LLC	04/13/2026	6-001-5-06-2	COURTHOUSE COPIER CONTRACT	88.97
					*** CHECK NO. 57117 *** TOTAL	\$88.97
57118	CHK	815 1ST CHOICE PLUMBING	04/13/2026	6-002-5-21-2	SERVICE CALL- TOILET	40.00
					*** CHECK NO. 57118 *** TOTAL	\$40.00
					TOTAL AMOUNT OF CHECKS	\$153,150.32
					TOTAL AMOUNT OF DIRECT DEPOSIT CHECKS	\$.00
					TOTAL AMOUNT OF ALL CHECKS	\$153,150.32