

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: 020 COUNTY CLERK

Account: 10002053073 - TRANSPORTATION

CASSY SPOONEMORE 0425	4/21/2025 MILEAGE	4/30/2025	4/30/2025	1018183	No	No	\$126.00
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Subtotal for Department: 020 : \$126.00

Dept: 030 TREASURER

Account: 10003053079 - MAINT/REPAIRS MACH/EQUIP

NATALINIS AUTOMOTIVE 897813	4/10/2025 OIL AND FILTER	4/30/2025	4/30/2025	1018213	No	No	\$32.16
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LAKELAND OFFICE SYSTEMS 642070	4/14/2025 INV 642070	4/30/2025	4/30/2025	1018204	No	No	\$12.48
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Account: 10003053088 - CLASSES/TRAINING FEES

KCTA 43025	4/14/2025 JUNE CONFERENCE, CHEROKEE CO	4/30/2025	4/30/2025	1018202	No	No	\$300.00
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Subtotal for Department: 030 : \$344.64

Dept: 040 ATTORNEY

Account: 10004053076 - PROFESSIONAL SERVICES

SHAUN J HIGGINS 425	4/7/2025 TRANSCRIPT	4/30/2025	4/30/2025	1018221	No	No	\$325.00
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Account: 10004053083 - EQUIPMENT LEASE/RENTAL

MARLIN LEASING 425	4/21/2025 COPIER CONTRACT	4/30/2025	4/30/2025	1018208	No	No	\$760.48
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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Account: 10004053089 - OTHER CONTRACTUAL</i>							
THOMSON REUTERS - WEST 425	4/1/2025 SOFTWARE	4/30/2025	4/30/2025	1018226	No	No	\$379.49
<b>Subtotal for Department: 040 :</b>							\$1,464.97
<b>Dept: 060</b>	<b>SHERIFF &amp; JAIL</b>						
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
TEAM THREADS 12497	4/16/2025 INV 12497	4/30/2025	4/30/2025	1018225	No	No	\$159.05
<i>Account: 10006053074 - TELEPHONE BILLS</i>							
BRIGHTSPEED 43025	4/16/2025 ACCT 314237715	4/30/2025	4/30/2025	1018181	No	No	\$9.99
AT&T 5075 43025 SH	4/16/2025 ACCT 0305179815001	4/30/2025	4/30/2025	1018177	No	No	\$2.34
AT&T 5075 43025	4/16/2025 ACCT 057 412 295 001	4/30/2025	4/30/2025	1018177	No	No	\$49.63
<i>Account: 10006053080 - MAINTENANCE/BLDGS &amp; GROUNDS</i>							
UPLINK 22748	4/16/2025 INV 22748	4/30/2025	4/30/2025	1018231	No	No	\$550.00
MID AMERICA PEST CONTROL, LLC 29098	4/16/2025 INV 29098	4/30/2025	4/30/2025	1018210	No	No	\$100.00
<i>Account: 10006053089 - OTHER CONTRACTUAL</i>							
BROOKS-JEFFREY MARKETING, INC 38522	4/16/2025 INV 38522	4/30/2025	4/30/2025	1018182	No	No	\$3,452.40
<i>Account: 10006053096 - VEHICLE EQUIPMENT</i>							
SUPERIOR EMERGENCY RESPONSE VEHIC 5818	4/16/2025 INV 5818	4/30/2025	4/30/2025	1018224	No	No	\$1,012.94

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Subtotal for Department: 060 : \$5,336.35

Dept: 070 DISTRICT COURT

Account: 10007053028 - COMPUTER SUPPLIES

ADVANTAGE COMPUTER ENTERPRISES IN 105042	4/16/2025 INV 105042	4/30/2025	4/30/2025	1018176	No	No	\$755.25
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ADVANTAGE COMPUTER ENTERPRISES IN 105041	4/16/2025 INV 105041	4/30/2025	4/30/2025	1018176	No	No	\$248.55
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Account: 10007053073 - TRANSPORTATION

TRESA MILLER 425	4/21/2025 TRAVEL EXPENSE	4/30/2025	4/30/2025	1018228	No	No	\$205.99
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Account: 10007053076 - PROFESSIONAL SERVICES

BASELEY LAW OFFICE, LLC 43025	4/16/2025 CK2024-JC-000039	4/30/2025	4/30/2025	1018179	No	No	\$627.47
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Account: 10007053084 - CELL PHONE CHARGES

MARADETH FREDERICK 43025	4/16/2025 REIMB. CELL PHONE	4/30/2025	4/30/2025	1018207	No	No	\$131.75
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Account: 10007053089 - OTHER CONTRACTUAL

CULLIGAN OF JOPLIN 739902	4/16/2025 INV 739902	4/30/2025	4/30/2025	1018189	No	No	\$27.50
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Subtotal for Department: 070 : \$1,996.51

Dept: 080 COURTHOUSE

Account: 10008053072 - GAS, ELECTRIC, WATER

KANSAS GAS SERVICE 43025	4/14/2025 ACCT 510241094 1188724 27	4/30/2025	4/30/2025	1018201	No	No	\$144.20
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Account: 10008053080 - MAINTENANCE/BLDGS & GROUNDS

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
TRUE VALUE COLUMBUS 3510	4/17/2025 BITS, KNIFE, SANDING SPONGE	4/30/2025	4/30/2025	1018229	No	No	\$37.57
TRUE VALUE COLUMBUS 3240	4/16/2025 INV 3240	4/30/2025	4/30/2025	1018229	No	No	\$19.98
TRUE VALUE COLUMBUS 2566	4/14/2025 INV 2566	4/30/2025	4/30/2025	1018229	No	No	\$25.99
TRUE VALUE COLUMBUS 2518	4/14/2025 INV 2518	4/30/2025	4/30/2025	1018229	No	No	\$11.99
TOUCHTON ELECTRIC INC 100563	4/16/2025 INV 100563	4/30/2025	4/30/2025	1018227	No	No	\$240.00
TRUE VALUE COLUMBUS 3359	4/16/2025 INV 3359	4/30/2025	4/30/2025	1018229	No	No	\$9.99
<b>Account:</b> 10008053429 - DEATH - FORENSIC EXP							
FORENSIC MEDICAL 43025	4/14/2025 INV G10CBFM00670015	4/30/2025	4/30/2025	1018194	No	No	\$9,900.00
<b>Subtotal for Department: 080 :</b>							\$10,389.72
<b>Dept:</b> 090	<b>EMERGENCY PREPAREDNESS</b>						
<b>Account:</b> 10009053072 - GAS, ELECTRIC, WATER							
LIBERTY UTILITIES 0425Z	4/21/2025 ACCT 300000033252	4/30/2025	4/30/2025	1018206	No	No	\$453.89
HEARTLAND ELECTRIC COOPERATIVE INC 43025	4/14/2025 ACCT 50891200	4/30/2025	4/30/2025	1018195	No	No	\$52.00
EVERGY 43025	4/14/2025 ACCT 2457329745	4/30/2025	4/30/2025	1018191	No	No	\$36.27
<b>Subtotal for Department: 090 :</b>							\$542.16

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<b>Dept: 095 HUMAN RESOURCE</b>							
<i>Account: 10009553021 - PRINTING/OFFICE SUPPLIES</i>							
COMPUTER INFORMATION CONCEPTS PSI40094	4/14/2025 INV PSI40094	4/30/2025	4/30/2025	1018187	No	No	\$348.57
<b>Subtotal for Department: 095 :</b>							\$348.57
<b>Dept: 170 JUVENILE DETENTION</b>							
<i>Account: 10017053089 - OTHER CONTRACTUAL</i>							
SEK REGIONAL JUVENILE DETENTION CTR 7642	4/14/2025 INV 7642	4/30/2025	4/30/2025	1018220	No	No	\$7,194.00
<b>Subtotal for Department: 170 :</b>							\$7,194.00
<b>Subtotal for Fund: 100 :</b>							\$27,742.92
<b>Fund: 110 ROAD AND BRIDGE</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
<i>Account: 11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
CINTAS #459 4226594854	4/8/2025 UNIFORMS	4/30/2025	4/30/2025	1018185	No	No	\$201.02
CINTAS #459 8407404105	4/4/2025 MED CABINET AND WATER COOLERS	4/30/2025	4/30/2025	1018185	No	No	\$261.77
<i>Account: 11000053033 - TIRES</i>							
BEACON TIRE 600132310	4/15/2025 2 TIRES	4/30/2025	4/30/2025	1018180	No	No	\$142.02
<i>Account: 11000053035 - ROCK</i>							

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
MULBERRY LIMESTONE QUARRY CO 31541	3/31/2025 ROCK	4/30/2025	4/30/2025	1018212	No	No	\$36,590.20
ROCKY BECKER 100	4/9/2025 365 LOADDS OF ROCK	4/30/2025	4/30/2025	1018219	No	No	\$5,110.00
WILLIAMS DIVERSIFIED MATERIALS, INC 425	4/17/2025 SALT	4/30/2025	4/30/2025	1018232	No	No	\$1,701.08
<b>Account:</b> 11000053073 - ADMINISTRATION							
COLUMBUS NEWS REPORT 57	3/31/2025 ADS	4/30/2025	4/30/2025	1018186	No	No	\$70.00
<b>Account:</b> 11000053075 - DUES/SUBSCRIPTIONS							
COPY PRODUCTS INC 2215	4/7/2025 SOFTWARE	4/30/2025	4/30/2025	1018188	No	No	\$1,081.00
COPY PRODUCTS INC 544638	4/16/2025 TONER BOX	4/30/2025	4/30/2025	1018188	No	No	\$52.14
PEARSON-KELLY LEASING 425A	4/17/2025 SECURITY CAMERAS	4/30/2025	4/30/2025	1018215	No	No	\$533.24
COPY PRODUCTS INC 544388	4/14/2025 COPIES	4/30/2025	4/30/2025	1018188	No	No	\$215.61
<b>Account:</b> 11000053079 - MACHINERY/EQUIPMENT							
LAWSON PRODUCTS 9312382197	4/8/2025 SMALL PARTS	4/30/2025	4/30/2025	1018205	No	No	\$318.85
NATALINIS AUTOMOTIVE 894353A	3/4/2025 RED PAINT	4/30/2025	4/30/2025	1018213	No	No	\$19.26
NATALINIS AUTOMOTIVE 894292A	3/3/2025 RED PAINT	4/30/2025	4/30/2025	1018213	No	No	\$9.63
DEERE & COMPANY 117741313	4/8/2025 OVERAGES	4/30/2025	4/30/2025	1018190	No	No	\$10,357.20

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DEERE & COMPANY 117741381	4/8/2025 OVERAGE	4/30/2025	4/30/2025	1018190	No	No	\$15,618.00
HERITAGE TRACTOR 12560502	1/7/2025 HOSE	4/30/2025	4/30/2025	1018197	No	No	\$37.19
HERITAGE TRACTOR 12640909	3/19/2025 SERVICE CALL	4/30/2025	4/30/2025	1018197	No	No	\$330.00
HY-FLO EQUIPMENT CO 148218	4/9/2025 DEAGREASER AND WANDS	4/30/2025	4/30/2025	1018198	No	No	\$1,020.00
PRECISION MASTERMADE PAINTS 67124	4/3/2025 PAINT	4/30/2025	4/30/2025	1018216	No	No	\$386.10
O'REILLY AUTOMOTIVE 243153	4/16/2025 BRAKE PADS	4/30/2025	4/30/2025	1018214	No	No	\$48.92
TRUE VALUE COLUMBUS 543640	2/6/2025 HOLE SAW	4/30/2025	4/30/2025	1018229	No	No	\$13.49
FASTENER SUPPLY CO 520589	4/9/2025 RAGS	4/30/2025	4/30/2025	1018193	No	No	\$455.88
FARMERS COOPERATIVE ASSN 401636	4/8/2025 SCRAPER	4/30/2025	4/30/2025	1018192	No	No	\$32.99
MHC R00283700277349	3/20/2025 REPAIR	4/30/2025	4/30/2025	1018209	No	No	\$886.52
FARMERS COOPERATIVE ASSN 402265	4/15/2025 SCREWS	4/30/2025	4/30/2025	1018192	No	No	\$1.20
FASTENER SUPPLY CO 520397	4/9/2025 RAGS	4/30/2025	4/30/2025	1018193	No	No	\$365.90
MIDWEST WHEEL 3905333-01	3/26/2025 AIR CHUCK	4/30/2025	4/30/2025	1018211	No	No	\$13.52
JAY HATFIELD CHEVROLET 45605	9/12/2024 LABOR	4/30/2025	4/30/2025	1018200	No	No	\$129.00

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JAY HATFIELD CHEVROLET 47407	1/30/2025 INSPECTION	4/30/2025	4/30/2025	1018200	No	No	\$53.72
<i>Account: 11000053080 - MAINTENANCE/BLDGS &amp; GROUNDS</i>							
TRUE VALUE COLUMBUS JONI	4/10/2025 FASTENERS	4/30/2025	4/30/2025	1018229	No	No	\$1.62
CINTAS #459 1905442372	2/3/2025 MAINTENANCE	4/30/2025	4/30/2025	1018185	No	No	\$180.00
TRUE VALUE COLUMBUS 2802	4/11/2025 HOE AND NOZZLE	4/30/2025	4/30/2025	1018229	No	No	\$21.48
TRUE VALUE COLUMBUS 544797	2/26/2025 REGISTER	4/30/2025	4/30/2025	1018229	No	No	\$8.99
<b>Subtotal for Department: 000 :</b>							\$76,267.54
<b>Subtotal for Fund: 110 :</b>							\$76,267.54
<b>Fund: 130</b>	<b>NOXIOUS WEED</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 13000053078 - LEGAL PRINTING/ADVERTISING</i>							
COLUMBUS NEWS REPORT 43025	4/14/2025 LEGAL/NOXIOUS WEED CONTROL	4/30/2025	4/30/2025	1018186	No	No	\$50.60
<i>Account: 13000053141 - CHEMICALS</i>							
CENTRAL PLAINS AGRONOMY 161	4/17/2025 INV 161	4/30/2025	4/30/2025	1018184	No	No	\$1,020.00
<b>Subtotal for Department: 000 :</b>							\$1,070.60

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Subtotal for Fund: 130 :

\$1,070.60

Fund: 140 HEALTH

Dept: 000 NON-DEPARTMENTAL

Account: 14000053021 - PRINTING/OFFICE SUPPLIES

ISOLVED INC 762172	4/16/2025 INV 762172	4/30/2025	4/30/2025	1018199	No	No	\$69.45
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STRONGHOLD DATA 47260	4/16/2025 INV 47260	4/30/2025	4/30/2025	1018223	No	No	\$298.80
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Account: 14000053043 - HEALTH DEPT MED SUPPLIES

ULINE 191308560	4/16/2025 INV 191308560	4/30/2025	4/30/2025	1018230	No	No	\$810.36
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HEMOCUE INC 3450783	4/16/2025 INV 3450783	4/30/2025	4/30/2025	1018196	No	No	\$167.26
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Account: 14000053076 - PROFESSIONAL SERVICES

TOUCHTON ELECTRIC INC 100650	4/16/2025 INV 100650	4/30/2025	4/30/2025	1018227	No	No	\$28.95
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Subtotal for Department: 000 :

\$1,374.82

Subtotal for Fund: 140 :

\$1,374.82

Fund: 160 DIRECT ELECTION

Dept: 000 NON-DEPARTMENTAL

Account: 16000053073 - TRANSPORTATION

REBECCA S BRASSART 425	4/21/2025 MILEAGE	4/30/2025	4/30/2025	1018218	No	No	\$58.10
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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<b>Subtotal for Department: 000 :</b>							\$58.10
<b>Subtotal for Fund: 160 :</b>							\$58.10
<b>Fund: 190</b>	<b>SPECIAL BRIDGE BUILDIN</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 19000053089 - OTHER CONTRACTUAL</i>							
Kirkham Michael & Associates 97749	4/17/2025 PROJECT # 2404865	4/30/2025	4/30/2025	1018203	No	No	\$17,688.16
<b>Subtotal for Department: 000 :</b>							\$17,688.16
<b>Subtotal for Fund: 190 :</b>							\$17,688.16
<b>Fund: 224</b>	<b>CHEROKEE COUNTY 911</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 22400053300 - MISC PAID OUT</i>							
AT&T MOBILITY 43025	4/16/2025 INV 287297386061X03192025	4/30/2025	4/30/2025	1018178	No	No	\$367.16
<b>Subtotal for Department: 000 :</b>							\$367.16
<b>Subtotal for Fund: 224 :</b>							\$367.16
<b>Fund: 330</b>	<b>SEWER DISTRICT#1 OPER</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 33000053072 - GAS, ELECTRIC, WATER</i>							

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LIBERTY UTILITIES 425W	4/17/2025 ACCT 200012008104	4/30/2025	4/30/2025	1018206	No	No	\$84.62
LIBERTY UTILITIES 425Q	4/17/2025 ACCT 200012895831	4/30/2025	4/30/2025	1018206	No	No	\$723.23
<b>Subtotal for Department: 000 :</b>							\$807.85
<b>Subtotal for Fund: 330 :</b>							\$807.85
<b>Fund:</b> 490	<b>SPECIAL LAW ENFORCEM</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 49000053300 - MISC PAID OUT</i>							
R&S TRAILER SALES 1115	4/15/2025 INV 1115	4/30/2025	4/30/2025	1018217	No	No	\$2,800.00
SPRING RIVER MH & WELLNESS 43025	4/16/2025 CASE 12034	4/30/2025	4/30/2025	1018222	No	No	\$200.00
<b>Subtotal for Department: 000 :</b>							\$3,000.00
<b>Subtotal for Fund: 490 :</b>							\$3,000.00
<b>Total for Bank 1 Account 1120298:</b>							<b>\$128,377.15</b>
<b>***** Total Invoices Paid:</b>							<b>\$128,377.15</b>

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**Total of Checks:** \$128,377.15  
**Total of Wires:** \$0.00  
**Total of Direct Deposits:** \$0.00  
**Grand Total Paid:** \$128,377.15

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

**Approved by-----**

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

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