Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Bank: 1 American Bank				*Account: 1120298*			
Fund: 095	**COVID ST FISCAL RECOVE**						
Dept: 000	**NON-DEPARTMENTAL**						
Account: *09500053300 - MISC PAID OUT*							
STRONGHOLD DATA 45899	11/26/2024 INV 45899	12/11/2024	12/11/2024	1017182	No	No	$1,002.07
Subtotal for Department: 000 :							$1,002.07
Subtotal for Fund: 095 :							$1,002.07
Fund: 100	**COUNTY GENERAL FUND**						
Dept: 020	**COUNTY CLERK**						
Account: *10002053074 - TELEPHONE BILLS*							
COLUMBUS TELEPHONE COMPANY 121124	12/2/2024 ACCT 7577	12/11/2024	12/11/2024	1017143	No	No	$42.32
Account: *10002053075 - DUES/SUBSCRIPTIONS*							
POSTMASTER GENERAL 121124 CL	12/2/2024 PO BOX 14 12 MONTHS	12/11/2024	12/11/2024	1017173	No	No	$120.00
Account: *10002053089 - OTHER CONTRACTUAL*							
COPY PRODUCTS INC 525670	12/2/2024 INV 525670	12/11/2024	12/11/2024	1017145	No	No	$388.23
Subtotal for Department: 020 :							$550.55
Dept: 030	**TREASURER**						
Account: *10003053074 - TELEPHONE BILLS*							

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
COLUMBUS TELEPHONE COMPANY 121124	ACCT 7577	12/2/2024	12/11/2024	12/11/2024	1017143	No	No	$42.46
Account: *10003053079 - MAINT/REPAIRS MACH/EQUIP*								
COPY PRODUCTS INC CPIF23831	INV CPIF23831	12/2/2024	12/11/2024	12/11/2024	1017144	No	No	$186.50
Subtotal for Department: 030 :								$228.96
Dept: 040 ATTORNEY								
Account: *10004053074 - TELEPHONE BILLS*								
COLUMBUS TELEPHONE COMPANY 121124	ACCT 7577	12/2/2024	12/11/2024	12/11/2024	1017143	No	No	$347.53
Account: *10004053081 - MISC EXPENSE*								
SHAUN J HIGGINS 121124	TRANSCRIPT CRG23CR58	12/2/2024	12/11/2024	12/11/2024	1017179	No	No	$850.00
Account: *10004053093 - OFFICE FURNITURE/EQUIP*								
KISSTECH 1204	INV 1204	12/2/2024	12/11/2024	12/11/2024	1017162	No	No	$2,200.00
Subtotal for Department: 040 :								$3,397.53
Dept: 050 REGISTER OF DEEDS								
Account: *10005053074 - UTILITIES/TELEPHONE BILLS*								
COLUMBUS TELEPHONE COMPANY 121124	ACCT 7577	12/2/2024	12/11/2024	12/11/2024	1017143	No	No	$42.62
Account: *10005053134 - POSTAGE - EXPENSE*								
POSTMASTER GENERAL 121124	PO BOX 228, REG OF DEED	12/2/2024	12/11/2024	12/11/2024	1017174	No	No	$188.00

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Department: 050 :							$230.62
Dept: 060 SHERIFF & JAIL							
Account: *10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES*							
TEAM THREADS 11996	11/26/2024 INV 11996	12/11/2024	12/11/2024	1017184	No	No	$87.20
Account: *10006053025 - PARTS/VEHICLE REPAIRS*							
O'REILLY AUTO PARTS 4083222842	12/2/2024 INV 4083-222842	12/11/2024	12/11/2024	1017171	No	No	$33.98
O'REILLY AUTO PARTS 4083223526	12/2/2024 INV 4083-223526	12/11/2024	12/11/2024	1017171	No	No	$145.17
O'REILLY AUTO PARTS 4083223485	12/2/2024 INV 4083-223485	12/11/2024	12/11/2024	1017171	No	No	$231.38
O'REILLY AUTO PARTS 4083223162	12/2/2024 INV 4083-223162	12/11/2024	12/11/2024	1017171	No	No	$276.06
O'REILLY AUTO PARTS 4083-222828	12/2/2024 INV 4083-222828	12/11/2024	12/11/2024	1017171	No	No	$69.60
FRANK FLETCHER DODGE 335412	12/2/2024 INV 335412	12/11/2024	12/11/2024	1017151	No	No	$540.30
JAMES A BEAN 2400903	12/2/2024 INV 24-00903	12/11/2024	12/11/2024	1017155	No	No	$200.00
FRANK FLETCHER DODGE 158881	12/2/2024 INV 158881	12/11/2024	12/11/2024	1017151	No	No	$6,286.75
FRANK FLETCHER DODGE 159022	12/2/2024 INV 159022	12/11/2024	12/11/2024	1017151	No	No	$163.20
FRANK FLETCHER DODGE 158967	12/2/2024 INV 158967	12/11/2024	12/11/2024	1017151	No	No	$224.98

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
FRANK FLETCHER DODGE CM158881	12/2/2024 INV CM158881	12/11/2024	12/11/2024	1017151	No	No	($2,500.00)
NATALINIS AUTOMOTIVE 886440	12/2/2024 INV 886440	12/11/2024	12/11/2024	1017170	No	No	$50.95
Account: *10006053072 - GAS, ELECTRIC, WATER*							
LIBERTY UTILITIES 121124	11/26/2024 ACCT 200013206061	12/11/2024	12/11/2024	1017164	No	No	$3,737.09
Account: *10006053075 - DUES/SUBSCRIPTIONS*							
KANSAS SHERIFFS ASSOCIATION 2411	11/26/2024 INV 2411, KS MEMBERSHIP RENEWAL	12/11/2024	12/11/2024	1017159	No	No	$500.00
Subtotal for Department: 060 :							$10,046.66
Dept: 070 DISTRICT COURT							
Account: *10007053021 - PRINTING/OFFICE SUPPLIES*							
ETTINGER'S OFFICE SUPPLY 5634430	11/26/2024 INV 5634430	12/11/2024	12/11/2024	1017149	No	No	$456.25
Account: *10007053028 - COMPUTER SUPPLIES*							
ADVANTAGE COMPUTER ENTERPRISES IN 103008	11/26/2024 INV 103008	12/11/2024	12/11/2024	1017132	No	No	$168.75
ADVANTAGE COMPUTER ENTERPRISES IN 102995	11/26/2024 INV 102995	12/11/2024	12/11/2024	1017132	No	No	$39.00
Account: *10007053073 - TRANSPORTATION*							
TRESA MILLER 121124	11/26/2024 TRAVEL EXPENSES	12/11/2024	12/11/2024	1017185	No	No	$153.10
Account: *10007053074 - TELEPHONE BILLS*							
COLUMBUS TELEPHONE COMPANY 121124	12/2/2024 ACCT 7577	12/11/2024	12/11/2024	1017143	No	No	$614.76

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Account: *10007053076 - PROFESSIONAL SERVICES*								
AMY ROSS LAW, LLC 1604	INV 1604	12/2/2024	12/11/2024	12/11/2024	1017133	No	No	$310.00
Account: *10007053084 - CELL PHONE CHARGES*								
MARADETH FREDERICK 12112024	CELL PHONE REIMB.	11/26/2024	12/11/2024	12/11/2024	1017166	No	No	$131.00
Account: *10007053089 - OTHER CONTRACTUAL*								
BARBARA WRIGHT-BEGGS 121124	MONTHLY ATTY/CO CONTRACT	11/26/2024	12/11/2024	12/11/2024	1017136	No	No	$2,750.00
KEITH PENNICK 121124	MONTHLY ATTY/CO CONTRACT	11/26/2024	12/11/2024	12/11/2024	1017160	No	No	$2,750.00
JOANNA L DERFELT 121124	MONTHLY ATTY/CO CONTRACT	11/26/2024	12/11/2024	12/11/2024	1017156	No	No	$2,750.00
CANDACE BREWSTER GAYOSO 121124	MONTHLY ATTY/CO CONTRACT	11/26/2024	12/11/2024	12/11/2024	1017137	No	No	$2,750.00
Subtotal for Department: 070 :								$12,872.86
Dept: 080 COURTHOUSE								
Account: *10008053040 - JANITORIAL SUPPLIES*								
HENRY KRAFT INC 463155	INV 463155	12/2/2024	12/11/2024	12/11/2024	1017152	No	No	$87.71
HENRY KRAFT INC 463205	INV 463205	12/2/2024	12/11/2024	12/11/2024	1017152	No	No	$172.80
Account: *10008053074 - UTILITIES/TELEPHONE BILLS*								
COLUMBUS TELEPHONE COMPANY 121124	ACCT 7577	12/2/2024	12/11/2024	12/11/2024	1017143	No	No	$954.82
Account: *10008053080 - MAINTENANCE/BLDGS & GROUNDS*								

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
TRUE VALUE COLUMBUS A539038	11/26/2024 TRANS A539038	12/11/2024	12/11/2024	1017186	No	No	$7.99
Account: *10008053089 - OTHER CONTRACTUAL*							
B-3 CONSTRUCTION INC 159511	11/26/2024 NO 159511	12/11/2024	12/11/2024	1017135	No	No	$28.00
Subtotal for Department: 080 :							$1,251.32
Dept: 095 HUMAN RESOURCE							
Account: *10009553074 - TELEPHONE BILLS*							
COLUMBUS TELEPHONE COMPANY 121124	12/2/2024 ACCT 7577	12/11/2024	12/11/2024	1017143	No	No	$42.90
Subtotal for Department: 095 :							$42.90
Dept: 150 COMPUTER PROGRAMMING							
Account: *10015053074 - TELEPHONE BILLS*							
COLUMBUS TELEPHONE COMPANY 121124	12/2/2024 ACCT 7577	12/11/2024	12/11/2024	1017143	No	No	$215.00
Account: *10015053089 - OTHER CONTRACTUAL*							
STRONGHOLD DATA 45951	12/3/2024 INV 45951	12/11/2024	12/11/2024	1017182	No	No	$8,276.25
Subtotal for Department: 150 :							$8,491.25
Dept: 210 GIS INFO HANDLING SYSTEM							
Account: *10021053089 - OTHER CONTRACTUAL*							
SURVEYING & MAPPING, LLC 201243299	11/26/2024 INV 201243299	12/11/2024	12/11/2024	1017183	No	No	$7,500.00

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Department: 210 :							$7,500.00
Subtotal for Fund: 100 :							$44,612.65
Fund: 107 HALF CENT SALESTAX							
Dept: 000 NON-DEPARTMENTAL							
Account: *10700053099 - PAYMENTS*							
CHEROKEE COUNTY AMBULANCE-DIST #2	11/26/2024	12/11/2024	12/11/2024	1017138	No	No	$54,166.67
121124	MONTHLY DISTRIBUTION						
Subtotal for Department: 000 :							$54,166.67
Subtotal for Fund: 107 :							$54,166.67
Fund: 110 ROAD AND BRIDGE							
Dept: 000 NON-DEPARTMENTAL							
Account: *11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES*							
CINTAS #459	11/19/2024	12/11/2024	12/11/2024	1017139	No	No	$220.82
4211909729	UNIFORMS						
CINTAS #459	11/25/2024	12/11/2024	12/11/2024	1017139	No	No	$201.02
4212637358	UNIFORMS						
Account: *11000053042 - BREAKROOM SUPPLIES*							
DOLLAR GENERAL- REGIONS 410526	11/19/2024	12/11/2024	12/11/2024	1017147	No	No	$48.00
1001347187	BREAKROOM SUPPLIES						
Account: *11000053074 - UTILITIES/TELEPHONE BILLS*							
LIBERTY UTILITIES	12/2/2024	12/11/2024	12/11/2024	1017164	No	No	$134.78
1224C	ACCT 200014400119						

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
LIBERTY UTILITIES 1224A	12/2/2024 ACCT 200012591828	12/11/2024	12/11/2024	1017164	No	No	$64.74
LIBERTY UTILITIES 1224B	12/2/2024 ACCT 200011137912	12/11/2024	12/11/2024	1017164	No	No	$486.68
Account: *11000053079 - MACHINERY/EQUIPMENT*							
KIRKLAND 683327	11/20/2024 GASES	12/11/2024	12/11/2024	1017161	No	No	$841.45
SAFETY FIRST SUPPLY CO LLC 111710	11/20/2024 SHOP TOWELS	12/11/2024	12/11/2024	1017178	No	No	$210.50
PTG CM813071964	11/27/2024 RETURN CREDIT	12/11/2024	12/11/2024	1017175	No	No	($467.86)
FASTENER SUPPLY CO 516238	11/26/2024 RAGS AND WD40	12/11/2024	12/11/2024	1017150	No	No	$101.96
WELBORN SALES INC 7889	11/20/2024 PARTS	12/11/2024	12/11/2024	1017189	No	No	$1,497.40
TRUE VALUE COLUMBUS 538603	11/19/2024 HINGES	12/11/2024	12/11/2024	1017186	No	No	$16.18
STAR WHOLESALE SUPPLY 5585641	11/26/2024 HYDRANT	12/11/2024	12/11/2024	1017180	No	No	$1,457.27
LAWSON PRODUCTS 9312020872	11/19/2024 SMALL PARTS	12/11/2024	12/11/2024	1017163	No	No	$721.07
PTG CM813071476	11/25/2024 RETURN CREDIT	12/11/2024	12/11/2024	1017175	No	No	($345.70)
NATALINIS AUTOMOTIVE 886341	11/21/2024 BATTERY	12/11/2024	12/11/2024	1017170	No	No	$256.28
PTG 813071964	11/26/2024 HEAT MODULE	12/11/2024	12/11/2024	1017175	No	No	$467.86

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
PTG 813072076	11/27/2024 HEAT MODULE	12/11/2024	12/11/2024	1017175	No	No	$345.00
NATALINIS AUTOMOTIVE 886068	11/18/2024 GASKETS	12/11/2024	12/11/2024	1017170	No	No	$67.32
NATALINIS AUTOMOTIVE 886079	11/18/2024 BATTERY	12/11/2024	12/11/2024	1017170	No	No	$150.93
MIDWEST WHEEL 3915256-01	11/18/2024 SCREWS	12/11/2024	12/11/2024	1017169	No	No	$11.94
NATALINIS AUTOMOTIVE 886100	11/18/2024 BREAK AWAY SWITCH	12/11/2024	12/11/2024	1017170	No	No	$22.04
HERITAGE TRACTOR 12524914	11/22/2024 FILLER CAP	12/11/2024	12/11/2024	1017153	No	No	$51.10
PTG 813071476	11/18/2024 HEAT MODULE	12/11/2024	12/11/2024	1017175	No	No	$345.70
MIAMI INDUSTRIAL SUPPLY 225599	11/25/2024 HOSES AND FITTINGS	12/11/2024	12/11/2024	1017168	No	No	$359.78
O'REILLY AUTOMOTIVE 224197	11/26/2024 SENSORS	12/11/2024	12/11/2024	1017172	No	No	$141.34
O'REILLY AUTOMOTIVE 223646	11/22/2024 ALTERNATOR AND BELT	12/11/2024	12/11/2024	1017172	No	No	$407.64
O'REILLY AUTOMOTIVE 223643	11/22/2024 COOLANT HOSES	12/11/2024	12/11/2024	1017172	No	No	$89.56
O'REILLY AUTOMOTIVE 222841	11/15/2024 GREASE	12/11/2024	12/11/2024	1017172	No	No	$19.99
O'REILLY AUTOMOTIVE 222827	11/15/2024 CREDIT	12/11/2024	12/11/2024	1017172	No	No	($69.60)
STATE TRACTOR & EQUIPMENT 1329B	10/2/2024 LEFT DOOR	12/11/2024	12/11/2024	1017181	No	No	$295.95

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Department: 000 :							$8,151.14
Subtotal for Fund: 110 :							$8,151.14
Fund: 130 NOXIOUS WEED							
Dept: 000 NON-DEPARTMENTAL							
Account: *13000053074 - TELEPHONE BILLS*							
COLUMBUS TELEPHONE COMPANY 121124 NOX	12/2/2024 ACCT 2293	12/11/2024	12/11/2024	1017143	No	No	$128.54
Subtotal for Department: 000 :							$128.54
Subtotal for Fund: 130 :							$128.54
Fund: 140 HEALTH							
Dept: 000 NON-DEPARTMENTAL							
Account: *14000053022 - EMPLOYEE UNIFORMS/ACCESSORIES*							
MELODY NELSON 121124	12/2/2024 REIMB. UNIFORM	12/11/2024	12/11/2024	1017167	No	No	$75.00
Account: *14000053025 - PARTS/VEHICLE REPAIRS*							
WEX BANK 101243545	12/2/2024 INV 10123545	12/11/2024	12/11/2024	1017190	No	No	$96.44
NATALINIS AUTOMOTIVE 886342	12/2/2024 INV 886342	12/11/2024	12/11/2024	1017170	No	No	$56.47
JAMES A BEAN 24-00902	12/2/2024 INV 24-00902	12/11/2024	12/11/2024	1017155	No	No	$503.20
Account: *14000053072 - GAS, ELECTRIC, WATER/PHONE*							

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
VERIZON WIRELESS 9979516901	12/2/2024 INV 9979516901	12/11/2024	12/11/2024	1017187	No	No	$164.66
KANSAS GAS SERVICE 121124 HE	12/2/2024 ACCT 510080477 1188672 27	12/11/2024	12/11/2024	1017158	No	No	$88.63
COLUMBUS TELEPHONE COMPANY 121124 HE	12/2/2024 ACCT 2060	12/11/2024	12/11/2024	1017143	No	No	$462.24
COLUMBUS TELEPHONE COMPANY 121124 HE1	12/2/2024 ACCT 2311	12/11/2024	12/11/2024	1017143	No	No	$53.90
LIBERTY UTILITIES 121124 HE	12/2/2024 ACCT 200013056938	12/11/2024	12/11/2024	1017165	No	No	$469.40
CITY OF COLUMBUS 121124 HE	12/2/2024 ACCT 07-17240-00	12/11/2024	12/11/2024	1017141	No	No	$62.00
Account: *14000053073 - MEETING COSTS*							
MELODY NELSON 121124 HE	12/2/2024 REIMB. TRAVEL EXPENSES	12/11/2024	12/11/2024	1017167	No	No	$136.02
Account: *14000053134 - POSTAGE*							
POSTMASTER GENERAL 121124 HE	12/2/2024 PO BOX 107, 12 MO SUB	12/11/2024	12/11/2024	1017174	No	No	$120.00
Subtotal for Department: 000 :							$2,287.96
Subtotal for Fund: 140 :							$2,287.96
Fund: 160 **DIRECT ELECTION**							
Dept: 000 **NON-DEPARTMENTAL**							
Account: *16000053075 - DUES/SUBSCRIPTIONS*							
COLUMBUS NEWS REPORT 121124	12/2/2024 12 MONTH SUBSCRIPTION, CO CLERK	12/11/2024	12/11/2024	1017142	No	No	$135.00

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Account: *16000053135 - ELECTION SETUP*							
ELECTION SYSTEMS & SOFTWARE CD2110964	12/2/2024 INV CD2110964	12/11/2024	12/11/2024	1017148	No	No	$440.23
Subtotal for Department: 000 :							$575.23
Subtotal for Fund: 160 :							$575.23
Fund: 224 CHEROKEE COUNTY 911							
Dept: 000 NON-DEPARTMENTAL							
Account: *22400053300 - MISC PAID OUT*							
AT&T MOBILITY 121124	12/3/2024 INV 287297386061X10192024	12/11/2024	12/11/2024	1017134	No	No	$366.82
Subtotal for Department: 000 :							$366.82
Subtotal for Fund: 224 :							$366.82
Fund: 230 APPRAISER COSTS							
Dept: 000 NON-DEPARTMENTAL							
Account: *23000053021 - PRINTING/OFFICE SUPPLIES*							
COPY PRODUCTS INC CPIF23676	12/2/2024 INV CPIF23676	12/11/2024	12/11/2024	1017146	No	No	$226.60
Account: *23000053075 - DUES/SUBSCRIPTIONS*							
IAAO 2510176696	12/2/2024 INV 25-10176696	12/11/2024	12/11/2024	1017154	No	No	$240.00
RANDALL REILLY, LLC DBA FUSABLE PD127004	12/2/2024 INV PD127004	12/11/2024	12/11/2024	1017177	No	No	$1,239.95

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Department: 000 :							$1,706.55
Subtotal for Fund: 230 :							$1,706.55
Fund: 260 EMPLOYEE BENEFITS							
Dept: 000 NON-DEPARTMENTAL							
Account: *26000053216 - VSP Insurance*							
VISION SERVICE PLAN 821676403	11/26/2024 STMT 821676403	12/11/2024	12/11/2024	1017188	No	No	$1,554.80
Subtotal for Department: 000 :							$1,554.80
Subtotal for Fund: 260 :							$1,554.80
Fund: 300 SERVICE FOR ELDERLY							
Dept: 000 NON-DEPARTMENTAL							
Account: *30000053072 - GAS, ELECTRIC, WATER*							
KANSAS GAS SERVICE 121124 ELD3	12/2/2024 ACCT 5100743831179346 45	12/11/2024	12/11/2024	1017157	No	No	$71.97
KANSAS GAS SERVICE 121124 ELD2	12/2/2024 ACCT 512076592 1191351 09	12/11/2024	12/11/2024	1017157	No	No	$60.38
KANSAS GAS SERVICE 121124 ELD1	12/2/2024 ACCT 510724504 2014982 18	12/11/2024	12/11/2024	1017157	No	No	$43.31
LIBERTY UTILITIES 121124 ELD1	12/2/2024 ACCT 200010996318	12/11/2024	12/11/2024	1017164	No	No	$84.35
KANSAS GAS SERVICE 121124 ELD	12/2/2024 ACCT 510020083 1175382 00	12/11/2024	12/11/2024	1017158	No	No	$59.78

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
LIBERTY UTILITIES 121124 ELD	11/26/2024 ACCT 200014059105	12/11/2024	12/11/2024	1017164	No	No	$109.22
CITY OF COLUMBUS 121124 ELD	12/2/2024 ACCT 07-48820-01	12/11/2024	12/11/2024	1017141	No	No	$62.95
Subtotal for Department: 000 :							$491.96
Subtotal for Fund: 300 :							$491.96

Fund: 450 **TOURISM & CONVENTION**

Dept: 000 **NON-DEPARTMENTAL**

Account: *45000053300 - MISC PAID OUT*

CITY OF BAXTER SPRINGS 121124	12/2/2024 TRANSIENT GUEST TAX	12/11/2024	12/11/2024	1017140	No	No	$737.80
Subtotal for Department: 000 :							$737.80
Subtotal for Fund: 450 :							$737.80

Fund: 460 **VIN**

Dept: 000 **NON-DEPARTMENTAL**

Account: *46000053300 - MISC PAID OUT*

PURE GOLD FORENSICS, INC 929	11/26/2024 INV 929	12/11/2024	12/11/2024	1017176	No	No	$4,306.50
Subtotal for Department: 000 :							$4,306.50
Subtotal for Fund: 460 :							$4,306.50

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Fund: 490 SPECIAL LAW ENFORCEM							
Dept: 000 NON-DEPARTMENTAL							
Account: *49000053300 - MISC PAID OUT*							
TEAM THREADS 11995	11/26/2024 INV 11995	12/11/2024	12/11/2024	1017184	No	No	$10.90
Subtotal for Department: 000 :							$10.90
Subtotal for Fund: 490 :							$10.90

Total for Bank 1 Account 1120298: ***$120,099.59***

******* Total Invoices Paid:** $120,099.59

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount

Total of Checks:	$120,099.59
Total of Wires:	$0.00
Total of Direct Deposits:	$0.00
Grand Total Paid:	$120,099.59

Approved on Date: _____

Approved by----------

County Commissioner _____ Signature

County Commissioner _____ Signature

County Commissioner _____ Signature

County Administrator/Clerk _____ Signature

County Attorney/Counselor _____ Signature