

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: 030 TREASURER

Account: 10003053021 - PRINTING/OFFICE SUPPLIES

LAKELAND OFFICE SYSTEMS 680105	10/15/2025 INV 680105	10/29/2025	10/29/2025	1019351	No	No	\$12.04
LAKELAND OFFICE SYSTEMS 678739	10/15/2025 INV 678739	10/29/2025	10/29/2025	1019351	No	No	\$190.66

Subtotal for Department: 030 : \$202.70

Dept: 040 ATTORNEY

Account: 10004053025 - PARTS/VEHICLE REPAIRS

NATALINIS AUTOMOTIVE 914642	10/15/2025 INV 914642	10/29/2025	10/29/2025	1019357	No	No	\$80.96
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Account: 10004053068 - OTHER COMMODITIES

CULLIGAN OF JOPLIN 755269	10/20/2025 INV 755269	10/29/2025	10/29/2025	1019330	No	No	\$10.50
CULLIGAN OF JOPLIN 753787	10/20/2025 INV 753787	10/29/2025	10/29/2025	1019330	No	No	\$58.00

Account: 10004053083 - EQUIPMENT LEASE/RENTAL

COPY PRODUCTS INC 564636	10/20/2025 INV 564636	10/29/2025	10/29/2025	1019329	No	No	\$325.00
COPY PRODUCTS INC 564637	10/20/2025 INV 564637	10/29/2025	10/29/2025	1019329	No	No	\$264.02

Account: 10004053089 - OTHER CONTRACTUAL

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
THOMSON REUTERS - WEST 852597408	10/20/2025 INV 852597408	10/29/2025	10/29/2025	1019365	No	No	\$572.02
Subtotal for Department: 040 :							\$1,310.50
Dept: 060	SHERIFF & JAIL						
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
FIRST RESPONDER OUTFITTERS, INC 1872921	10/20/2025 INV 1872921	10/29/2025	10/29/2025	1019338	No	No	\$8.99
<i>Account: 10006053025 - PARTS/VEHICLE REPAIRS</i>							
O'REILLY AUTO PARTS 4083269165	10/15/2025 INV 4083-269165	10/29/2025	10/29/2025	1019359	No	No	\$24.99
KANSASLAND TIRE OF PITTSBURG 45746	10/15/2025 INV 45746	10/29/2025	10/29/2025	1019350	No	No	\$609.00
NATALINIS AUTOMOTIVE 914290	10/15/2025 INV 914290	10/29/2025	10/29/2025	1019357	No	No	\$203.25
NATALINIS AUTOMOTIVE 914552	10/15/2025 INV 914552	10/29/2025	10/29/2025	1019357	No	No	\$73.33
FULL SERVICE AUTOMOTIVE 035830	10/20/2025 INV 035830	10/29/2025	10/29/2025	1019340	No	No	\$70.00
NATALINIS AUTOMOTIVE 914417	10/15/2025 INV 914417	10/29/2025	10/29/2025	1019357	No	No	\$55.98
<i>Account: 10006053040 - JANITORIAL SUPPLIES</i>							
HENRY KRAFT INC 476881	10/14/2025 INV 476881	10/29/2025	10/29/2025	1019343	No	No	\$668.52
HENRY KRAFT INC 477607	10/20/2025 INV 477607	10/29/2025	10/29/2025	1019343	No	No	\$230.00
<i>Account: 10006053072 - GAS, ELECTRIC, WATER</i>							

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KANSAS GAS SERVICE 102925 SH	10/20/2025 ACCT 510401545 1674911 36	10/29/2025	10/29/2025	1019349	No	No	\$470.58
CITY OF COLUMBUS 102925 SH	10/14/2025 ACCT 09-52410-01	10/29/2025	10/29/2025	1019324	No	No	\$124.00
CLEARWATER ENTERPRISES, LLC 10292025	10/20/2025 INV 20838-12085942452509	10/29/2025	10/29/2025	1019325	No	No	\$234.95
Account: 10006053074 - TELEPHONE BILLS							
BRIGHTSPEED 420000538324	10/20/2025 INV 420000538324	10/29/2025	10/29/2025	1019318	No	No	\$91.11
AT&T 5075 102925	10/20/2025 ACCT 057 412 0295 001	10/29/2025	10/29/2025	1019316	No	No	\$50.97
Account: 10006053080 - MAINTENANCE/BLDGS & GROUNDS							
TRUE VALUE COLUMBUS 19561	10/14/2025 INV 19561	10/29/2025	10/29/2025	1019367	No	No	\$9.42
Account: 10006053094 - VEHICLES							
ENTERPRISE FM TRUST 630317-100325	10/14/2025 STMT 630317-100325	10/29/2025	10/29/2025	1019334	No	No	\$47.79
Account: 10006053096 - VEHICLE EQUIPMENT							
TBS ELECTRONICS, INC 00133895	10/14/2025 INV 00133895	10/29/2025	10/29/2025	1019363	No	No	\$230.00
TBS ELECTRONICS, INC 00134002	10/20/2025 INV 00134002	10/29/2025	10/29/2025	1019363	No	No	\$1,034.00
Account: 10006053732 - INMATE FOOD							
CONSOLIDATED CORRECTIONAL FOOD SE 2502051	10/20/2025 INV 2502051	10/29/2025	10/29/2025	1019327	No	No	\$10,952.64
Account: 10006053737 - INMATE PERSONAL ITEMS							

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
APPLEMARKET 102925 SH	10/14/2025 ACCT 000000000007	10/29/2025	10/29/2025	1019315	No	No	\$20.45
Account: 10006053786 - INMATE MEDICAL							
BTX KS INC 3228093025	10/14/2025 INV 3228093025	10/29/2025	10/29/2025	1019319	No	No	\$918.00
CHCSEK PITTSBURG FQHC 2025.04	10/14/2025 INV CKSO.2025.04	10/29/2025	10/29/2025	1019320	No	No	\$7,201.94
CHCSEK PITTSBURG FQHC 2025.06	10/14/2025 INV CKSO.2025.06	10/29/2025	10/29/2025	1019320	No	No	\$6,502.31
Subtotal for Department: 060 :							\$29,832.22
Dept: 080	COURTHOUSE						
Account: 10008053072 - GAS, ELECTRIC, WATER							
KANSAS GAS SERVICE 102925	10/14/2025 ACCT 510241094 1188724 27	10/29/2025	10/29/2025	1019349	No	No	\$198.34
Account: 10008053080 - MAINTENANCE/BLDGS & GROUNDS							
TOUCHTON ELECTRIC INC 105263	10/15/2025 INV 1052363	10/29/2025	10/29/2025	1019366	No	No	\$68.00
TRUE VALUE COLUMBUS 20104	10/15/2025 INV 20104	10/29/2025	10/29/2025	1019367	No	No	\$6.76
TRUE VALUE COLUMBUS 19705	10/14/2025 INV 19705	10/29/2025	10/29/2025	1019367	No	No	\$27.99
TRUE VALUE COLUMBUS 19493	10/14/2025 INV 19493	10/29/2025	10/29/2025	1019367	No	No	\$20.72
TRUE VALUE COLUMBUS 20050	10/14/2025 INV 20050	10/29/2025	10/29/2025	1019367	No	No	\$27.16
Account: 10008053089 - OTHER CONTRACTUAL							

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APPLEMARKET 102925	10/14/2025 TICKET 6762	10/29/2025	10/29/2025	1019315	No	No	\$37.01
CULLIGAN OF JOPLIN 91036046	10/16/2025 CREDIT	10/29/2025	10/29/2025	1019330	No	No	(\$43.00)
CULLIGAN OF JOPLIN 91036046	10/16/2025 INV 91036046	10/29/2025	10/29/2025	1019330	No	No	\$58.00
CINTAS CORP 8407830681	10/14/2025 INV 8407830681	10/29/2025	10/29/2025	1019322	No	No	\$297.38
<i>Account: 10008053429 - DEATH - FORENSIC EXP</i>							
FORENSIC MEDICAL g10cbfm00670021	10/14/2025 INV G10CBFM00670021	10/29/2025	10/29/2025	1019339	No	No	\$2,475.00
Subtotal for Department: 080 :							\$3,173.36
Dept: 090	EMERGENCY PREPAREDNESS						
<i>Account: 10009053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 102925 EM	10/15/2025 ACCT 300000033252	10/29/2025	10/29/2025	1019353	No	No	\$130.06
EVERGY 102925	10/14/2025 ACCT 2457329745	10/29/2025	10/29/2025	1019335	No	No	\$38.84
HEARTLAND ELECTRIC COOPERATIVE INC 102925	10/14/2025 ACCT 50891200	10/29/2025	10/29/2025	1019342	No	No	\$54.00
Subtotal for Department: 090 :							\$222.90
Dept: 170	JUVENILE DETENTION						
<i>Account: 10017053089 - OTHER CONTRACTUAL</i>							
SEK REGIONAL JUVENILE DETENTION CTR 7783	10/14/2025 INV 7783	10/29/2025	10/29/2025	1019361	No	No	\$5,274.00

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Department: 170 :							\$5,274.00
Subtotal for Fund: 100 :							\$40,015.68
Fund: 110	ROAD AND BRIDGE						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
CINTAS #459 4245530165	10/17/2025 UNIFORMS	10/29/2025	10/29/2025	1019321	No	No	\$185.69
CINTAS #459 4246262760	10/13/2025 UNIFORMS	10/29/2025	10/29/2025	1019321	No	No	\$185.69
CINTAS #459 4244948679	10/17/2025 UNIFORMS	10/29/2025	10/29/2025	1019321	No	No	\$205.49
<i>Account: 11000053032 - OIL/GREASE</i>							
FARMERS COOPERATIVE ASSN 828	10/17/2025 15W40	10/29/2025	10/29/2025	1019336	No	No	\$261.45
FARMERS COOPERATIVE ASSN 853	10/17/2025 15W40	10/29/2025	10/29/2025	1019336	No	No	\$152.40
FARMERS COOPERATIVE ASSN 852	10/17/2025 5W30	10/29/2025	10/29/2025	1019336	No	No	\$1,880.92
FARMERS COOPERATIVE ASSN 851	10/17/2025 QUIKLIFT	10/29/2025	10/29/2025	1019336	No	No	\$790.88
FARMERS COOPERATIVE ASSN 846	10/17/2025 QWIKLIFT, 15W40	10/29/2025	10/29/2025	1019336	No	No	\$7,954.20
FARMERS COOPERATIVE ASSN 943	2/28/2025 5W30 AND 15W40	10/29/2025	10/29/2025	1019336	No	No	\$869.89

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FARMERS COOPERATIVE ASSN 829	10/17/2025 QWIKLIFT	10/29/2025	10/29/2025	1019336	No	No	\$1,853.28
FARMERS COOPERATIVE ASSN 28126	10/6/2025 DEF	10/29/2025	10/29/2025	1019336	No	No	\$373.47
FARMERS COOPERATIVE ASSN 945	2/28/2025 TRANNY FLUID	10/29/2025	10/29/2025	1019337	No	No	\$1,172.68
FARMERS COOPERATIVE ASSN 950	5/2/2025 QWIKLIFT AND 15W40	10/29/2025	10/29/2025	1019337	No	No	\$2,907.55
FARMERS COOPERATIVE ASSN 827	10/17/2025 5W30	10/29/2025	10/29/2025	1019336	No	No	\$609.96
FARMERS COOPERATIVE ASSN 967	7/28/2025 5W30, 15W40, QWIKLIFT	10/29/2025	10/29/2025	1019337	No	No	\$3,181.17
FARMERS COOPERATIVE ASSN 974	9/30/2025 15W40, QWIKLIFT	10/29/2025	10/29/2025	1019337	No	No	\$3,684.60
FARMERS COOPERATIVE ASSN 957	6/3/2025 QWIKLIFT, 5W30, 15W40	10/29/2025	10/29/2025	1019337	No	No	\$2,703.80
FARMERS COOPERATIVE ASSN 944	2/28/2025 QUIKLIFT	10/29/2025	10/29/2025	1019337	No	No	\$1,237.26
Account: 11000053035 - ROCK							
WILLIAMS DIVERSIFIED MATERIALS, INC 16175	10/14/2025 ROAD SALT	10/29/2025	10/29/2025	1019368	No	No	\$3,217.50
Account: 11000053074 - UTILITIES/TELEPHONE BILLS							
CITY OF COLUMBUS 1029	10/17/2025 TRASH	10/29/2025	10/29/2025	1019323	No	No	\$186.00
Account: 11000053075 - DUES/SUBSCRIPTIONS							
COPY PRODUCTS INC 2447	10/7/2025 SOFTWARE	10/29/2025	10/29/2025	1019329	No	No	\$1,050.00

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PEARSON-KELLY LEASING 592509277	10/17/2025 SECURITY CAMERAS	10/29/2025	10/29/2025	1019360	No	No	\$552.13
<i>Account: 11000053079 - MACHINERY/EQUIPMENT</i>							
NATALINIS AUTOMOTIVE 915338	10/16/2025 BATTERY	10/29/2025	10/29/2025	1019357	No	No	\$141.49
LAWSON PRODUCTS 9312721177	8/12/2025 PAINT, PATCH, AND LUBE	10/29/2025	10/29/2025	1019352	No	No	\$451.67
CONTINENTAL RESEARCH CORPORATION 0065835	8/27/2025 PARTS	10/29/2025	10/29/2025	1019328	No	No	\$269.69
GOLDSTAR PRODUCTS, INC 0082542	10/1/2025 TAR REMOVER	10/29/2025	10/29/2025	1019341	No	No	\$2,638.29
LAWSON PRODUCTS 9312729134	8/14/2025 PAINT	10/29/2025	10/29/2025	1019352	No	No	\$346.56
LAWSON PRODUCTS 9312796095	9/8/2025 SMALL PARTS	10/29/2025	10/29/2025	1019352	No	No	\$354.95
ATMAX EQUIPMENT 024676	10/17/2025 15 FILTERS	10/29/2025	10/29/2025	1019317	No	No	\$1,561.14
FARMERS COOPERATIVE ASSN 414876	10/15/2025 PIONEER	10/29/2025	10/29/2025	1019336	No	No	\$31.96
DOLLAR GENERAL- REGIONS 410526 1001399910	10/2/2025 BATTERIES	10/29/2025	10/29/2025	1019332	No	No	\$111.25
LAWSON PRODUCTS 931275854	8/25/2025 MISC	10/29/2025	10/29/2025	1019352	No	No	\$535.32
FARMERS COOPERATIVE ASSN 396706	1/29/2025 GANG BOX	10/29/2025	10/29/2025	1019336	No	No	\$5.72
MIDWEST WHEEL 4366728-00	10/15/2025 TANK	10/29/2025	10/29/2025	1019355	No	No	\$875.00

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STATE TRACTOR & EQUIPMENT 8065	9/24/2025 AIR OUTLET	10/29/2025	10/29/2025	1019362	No	No	\$36.78
FARMERS COOPERATIVE ASSN 414855	10/15/2025 WHEEL BOLTS	10/29/2025	10/29/2025	1019336	No	No	\$29.84
FARMERS COOPERATIVE ASSN 414784	10/14/2025 TIMKIN	10/29/2025	10/29/2025	1019336	No	No	\$20.98
FARMERS COOPERATIVE ASSN 398696	2/26/2025 SCREWS	10/29/2025	10/29/2025	1019336	No	No	\$7.44
HY-FLO EQUIPMENT CO 149554	10/6/2025 DEGREASER	10/29/2025	10/29/2025	1019344	No	No	\$750.00
NATALINIS AUTOMOTIVE 914260	10/6/2025 PAINT	10/29/2025	10/29/2025	1019357	No	No	\$80.73
HYSPECO INC 876688	10/10/8025 FITTINGS	10/29/2025	10/29/2025	1019345	No	No	\$337.00
STATE TRACTOR & EQUIPMENT 8369	10/3/2025 FILTERS	10/29/2025	10/29/2025	1019362	No	No	\$462.93
NATALINIS AUTOMOTIVE 914579	10/8/2025 HEADLIGHT	10/29/2025	10/29/2025	1019357	No	No	\$55.98
Account: 11000053080 - MAINTENANCE/BLDGS & GROUNDS							
66 HARDWARE 2510-197289	10/15/2025 ROOF CEMENT	10/29/2025	10/29/2025	1019314	No	No	\$34.91
Account: 11000053238 - ASPHALT - DISTRICT #1							
EMERY SAPP & SONS 24624	10/11/2025 ASPHALT	10/29/2025	10/29/2025	1019333	No	No	\$48,425.76
COASTAL ENERGY CORP 219273	10/7/2025 ASPHALT OIL	10/29/2025	10/29/2025	1019326	No	No	\$1,912.90

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EMERY SAPP & SONS 24329	9/27/2025 ASPHALT	10/29/2025	10/29/2025	1019333	No	No	\$3,630.96
Subtotal for Department: 000 :							\$98,325.26
Subtotal for Fund: 110 :							\$98,325.26
Fund: 140	HEALTH						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 14000053021 - PRINTING/OFFICE SUPPLIES</i>							
ISOLVED HCM 1060682	10/14/2025 INV 10068-2	10/29/2025	10/29/2025	1019347	No	No	\$69.45
<i>Account: 14000053072 - GAS, ELECTRIC, WATER/PHONE</i>							
CITY OF COLUMBUS 102925 HE	10/14/2025 ACCT 07-17240-00	10/29/2025	10/29/2025	1019324	No	No	\$62.00
<i>Account: 14000053076 - PROFESSIONAL SERVICES</i>							
TOUCHTON ELECTRIC INC 105347	10/16/2025 INV 105347	10/29/2025	10/29/2025	1019366	No	No	\$28.95
<i>Account: 14000053182 - CONTRACTS</i>							
THE SENTINEL-TIMES 6098	10/16/2025 INV 6098	10/29/2025	10/29/2025	1019364	No	No	\$40.00
Subtotal for Department: 000 :							\$200.40
Subtotal for Fund: 140 :							\$200.40
Fund: 224	CHEROKEE COUNTY 911						
Dept: 000	NON-DEPARTMENTAL						

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Account: 22400053300 - MISC PAID OUT

DELL MARKETING L.P. 10835488150	10/21/2025 INV 10835488150	10/29/2025	10/29/2025	1019331	No	No	\$14,242.93
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Subtotal for Department: 000 : \$14,242.93

Subtotal for Fund: 224 : \$14,242.93

Fund: 230 APPRAISER COSTS

Dept: 000 NON-DEPARTMENTAL

Account: 23000053032 - OIL/GREASE

MIKE CARPINO FORD MERCURY INC 91527	10/14/2025 INV 91527	10/29/2025	10/29/2025	1019356	No	No	\$415.54
JAY HATFIELD CHEVROLET 50432	10/14/2025 INV 50432	10/29/2025	10/29/2025	1019348	No	No	\$68.50

Account: 23000053088 - PROFESSIONAL DEVELOPMENT

IAAO 10292025	10/20/2025 RENEWAL 0046046	10/29/2025	10/29/2025	1019346	No	No	\$255.00
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Subtotal for Department: 000 : \$739.04

Subtotal for Fund: 230 : \$739.04

Fund: 260 EMPLOYEE BENEFITS

Dept: 000 NON-DEPARTMENTAL

Account: 26000053215 - MERITAIN HEALTH

MERITAIN HEALTH 102925	10/20/2025 GROUP 02438, CHEROKEE CO, NOV. 25	10/29/2025	10/29/2025	1019354	No	No	\$26,575.85
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Vendor Name	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount	
Invoice #	Invoice Description							
Subtotal for Department: 000 :							\$26,575.85	
Subtotal for Fund: 260 :							\$26,575.85	
Fund:	300	SERVICE FOR ELDERLY						
Dept:	000	NON-DEPARTMENTAL						
<i>Account: 30000053072 - GAS, ELECTRIC, WATER</i>								
BRIGHTSPEED	10/14/2025	10/29/2025	10/29/2025	1019318	No	No	\$108.68	
470000544147	INV 470000544147							
<i>Account: 30000053074 - TELEPHONE BILLS</i>								
BRIGHTSPEED	10/14/2025	10/29/2025	10/29/2025	1019318	No	No	\$117.92	
470000544668	INV 470000544668							
Subtotal for Department: 000 :							\$226.60	
Subtotal for Fund: 300 :							\$226.60	
Fund:	330	SEWER DISTRICT#1 OPER						
Dept:	000	NON-DEPARTMENTAL						
<i>Account: 33000053072 - GAS, ELECTRIC, WATER</i>								
LIBERTY UTILITIES	10/17/2025	10/29/2025	10/29/2025	1019353	No	No	\$34.36	
1025N	ACCT 300000043533							
LIBERTY UTILITIES	10/17/2025	10/29/2025	10/29/2025	1019353	No	No	\$220.12	
1025M	ACCT 300000195515							
<i>Account: 33000053074 - TELEPHONE BILLS</i>								
BRIGHTSPEED	10/17/2025	10/29/2025	10/29/2025	1019318	No	No	\$221.85	
405000457239	ACCT 438097159							

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
Subtotal for Department: 000 :							\$476.33
Subtotal for Fund: 330 :							\$476.33
Fund: 490	SPECIAL LAW ENFORCEM						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 49000053300 - MISC PAID OUT</i>							
NEWEGG BUSINESS, INC 1305624633	10/20/2025 INV 1305624633	10/29/2025	10/29/2025	1019358	No	No	\$153.96
Subtotal for Department: 000 :							\$153.96
Subtotal for Fund: 490 :							\$153.96
Total for Bank 1 Account 1120298:							\$180,956.05
***** Total Invoices Paid:							\$180,956.05

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Total of Checks: \$180,956.05
Total of Wires: \$0.00
Total of Direct Deposits: \$0.00
Grand Total Paid: \$180,956.05

Approved on Date: _____

Approved by-----

County Commissioner _____
 Signature
 County Commissioner _____
 Signature
 County Commissioner _____
 Signature

County Administrator/Clerk _____
 Signature
 County Attorney/Counselor _____
 Signature