

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Bank: 1 American Bank</i>		<i>Account: 1120298</i>					
Fund: 100	COUNTY GENERAL FUND						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 10000053134 - POSTAGE</i>							
QUADIENT LEASING Q2128650	12/3/2025 INV Q2128650	12/10/2025	12/10/2025	1019587	No	No	\$960.33
Subtotal for Department: 000 :							\$960.33
Dept: 020	COUNTY CLERK						
<i>Account: 10002053025 - PARTS/VEHICLE REPAIRS</i>							
NATALINIS AUTOMOTIVE 918886	12/1/2025 INV 918886	12/10/2025	12/10/2025	1019581	No	No	\$82.28
Subtotal for Department: 020 :							\$82.28
Dept: 030	TREASURER						
<i>Account: 10003053021 - PRINTING/OFFICE SUPPLIES</i>							
COPY PRODUCTS INC CPIF28918	11/24/2025 INV CPIF28918	12/10/2025	12/10/2025	1019557	No	No	\$218.59
<i>Account: 10003053078 - LEGAL PRINTING/ADVERTISING</i>							
COLUMBUS NEWS REPORT 121025	11/24/2025 LEGAL NOTICES/MILL LEVIES	12/10/2025	12/10/2025	1019555	No	No	\$966.00
COLUMBUS NEWS REPORT 121025 TR	12/1/2025 LEGAL NOTICE/TREAS QTRLY	12/10/2025	12/10/2025	1019554	No	No	\$133.40
Subtotal for Department: 030 :							\$1,317.99
Dept: 040	ATTORNEY						

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Account: 10004053089 - OTHER CONTRACTUAL</i>							
KISSTECH 1316	12/1/2025 INV 1316	12/10/2025	12/10/2025	1019573	No	No	\$312.50
Subtotal for Department: 040 :							\$312.50
Dept: 050	REGISTER OF DEEDS						
<i>Account: 10005053134 - POSTAGE - EXPENSE</i>							
POSTMASTER GENERAL 121025 ROD	12/3/2025 PO BOX 228	12/10/2025	12/10/2025	1019586	No	No	\$198.00
Subtotal for Department: 050 :							\$198.00
Dept: 060	SHERIFF & JAIL						
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
FIRST RESPONDER OUTFITTERS, INC 1890311	12/1/2025 INV 189031-1	12/10/2025	12/10/2025	1019563	No	No	\$147.98
FIRST RESPONDER OUTFITTERS, INC 1796141	12/1/2025 INV 1796141	12/10/2025	12/10/2025	1019563	No	No	\$82.36
FIRST RESPONDER OUTFITTERS, INC 1797841	12/1/2025 INV 1797841	12/10/2025	12/10/2025	1019563	No	No	\$125.00
FIRST RESPONDER OUTFITTERS, INC 1799391	12/1/2025 INV 1799391	12/10/2025	12/10/2025	1019563	No	No	\$251.96
FIRST RESPONDER OUTFITTERS, INC 1812441	12/1/2025 INV 1812441	12/10/2025	12/10/2025	1019563	No	No	\$106.99
FIRST RESPONDER OUTFITTERS, INC 1813341	12/1/2025 INV 1813341	12/10/2025	12/10/2025	1019563	No	No	\$182.97
FIRST RESPONDER OUTFITTERS, INC 1815021	12/1/2025 INV 1815021	12/10/2025	12/10/2025	1019563	No	No	\$253.99

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
FIRST RESPONDER OUTFITTERS, INC 1857041	12/1/2025 INV 1857041	12/10/2025	12/10/2025	1019563	No	No	\$1,280.99
<i>Account: 10006053025 - PARTS/VEHICLE REPAIRS</i>							
FRANK FLETCHER DODGE 164790	12/1/2025 INV 164790	12/10/2025	12/10/2025	1019565	No	No	\$1,130.50
NATALINIS AUTOMOTIVE 918706	12/1/2025 INV 918706	12/10/2025	12/10/2025	1019581	No	No	\$174.23
O'REILLY AUTO PARTS 4083275281	12/1/2025 INV 4083275281	12/10/2025	12/10/2025	1019583	No	No	\$287.69
O'REILLY AUTO PARTS 4083275396	12/1/2025 INV 4083275396	12/10/2025	12/10/2025	1019583	No	No	\$41.18
O'REILLY AUTO PARTS 4083275516	12/1/2025 INV 4083275516	12/10/2025	12/10/2025	1019583	No	No	\$63.30
O'REILLY AUTO PARTS 4083275883	12/1/2025 INV 4083275883 CREDIT	12/10/2025	12/10/2025	1019583	No	No	(\$239.69)
<i>Account: 10006053030 - GASOLINE</i>							
WEX BANK 109023626	12/1/2025 INV 109023626	12/10/2025	12/10/2025	1019597	No	No	\$8,588.54
<i>Account: 10006053040 - JANITORIAL SUPPLIES</i>							
HENRY KRAFT INC 479429	12/1/2025 INV 479429	12/10/2025	12/10/2025	1019568	No	No	\$371.27
<i>Account: 10006053072 - GAS, ELECTRIC, WATER</i>							
CITY OF COLUMBUS 121025 SH	12/1/2025 ACCT 09-52410-01	12/10/2025	12/10/2025	1019553	No	No	\$124.00
LIBERTY UTILITIES 121025 SH	12/1/2025 ACCT 200013206061	12/10/2025	12/10/2025	1019574	No	No	\$3,755.30
<i>Account: 10006053080 - MAINTENANCE/BLDGS & GROUNDS</i>							

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
FOUR STATE PRINTING 13814	12/1/2025 INV 13814	12/10/2025	12/10/2025	1019564	No	No	\$12.50
TRUE VALUE COLUMBUS 24048	12/3/2025 INV 24048	12/10/2025	12/10/2025	1019595	No	No	\$26.99
SYDAPTIC INC 4990	12/1/2025 INV 4990	12/10/2025	12/10/2025	1019592	No	No	\$171.81
Account: 10006053089 - OTHER CONTRACTUAL							
BROOKS-JEFFREY MARKETING, INC 227513	12/1/2025 INVOICE 227513	12/10/2025	12/10/2025	1019546	No	No	\$147.38
Account: 10006053096 - VEHICLE EQUIPMENT							
SUPERIOR EMERGENCY RESPONSE VEHIC 6260	12/1/2025 INV 6260	12/10/2025	12/10/2025	1019591	No	No	\$560.00
Account: 10006053786 - INMATE MEDICAL							
MERCY COLUMBUS 121025	12/1/2025 ID 270842031-007	12/10/2025	12/10/2025	1019579	No	No	\$291.38
CHCSEK PITTSBURG FQHC CKSO.2025.10	11/24/2025 INV CKSO.2025.10	12/10/2025	12/10/2025	1019548	No	No	\$7,631.73
STERICYCLE INC 8012621816	12/1/2025 INV 8012621816	12/10/2025	12/10/2025	1019590	No	No	\$561.55
Subtotal for Department: 060 :							\$26,131.90
Dept: 070	DISTRICT COURT						
Account: 10007053021 - PRINTING/OFFICE SUPPLIES							
ETTINGER'S OFFICE SUPPLY 5679780	11/24/2025 INV 5679780	12/10/2025	12/10/2025	1019561	No	No	\$39.76
ETTINGER'S OFFICE SUPPLY 121025	11/24/2025 INV 5679781	12/10/2025	12/10/2025	1019561	No	No	\$499.78

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<i>Account: 10007053073 - TRANSPORTATION</i>							
MADISON CASEY 121025	11/24/2025 TRAVEL EXPENSE	12/10/2025	12/10/2025	1019575	No	No	\$30.07
STEPHANIE PATTERSON 121025	12/1/2025 TRAVEL EXPENSE	12/10/2025	12/10/2025	1019589	No	No	\$70.00
TRESA MILLER 121025	11/24/2025 TRAVEL EXPENSE	12/10/2025	12/10/2025	1019594	No	No	\$192.49
NICOLE LYNETTE ALLISON 121025	12/1/2025 TRAVEL EXPENSE	12/10/2025	12/10/2025	1019582	No	No	\$566.43
<i>Account: 10007053084 - CELL PHONE CHARGES</i>							
MARADETH FREDERICK 121025	11/24/2025 REIMB. CELL PHONE	12/10/2025	12/10/2025	1019576	No	No	\$108.65
<i>Account: 10007053089 - OTHER CONTRACTUAL</i>							
CANDACE BREWSTER GAYOSO 121025	11/24/2025 MONTHLY ATTY/CO CONTRACT	12/10/2025	12/10/2025	1019547	No	No	\$2,750.00
JOANNA L DERFELT 121025	11/24/2025 MONTHLY ATTY/CO CONTRACT	12/10/2025	12/10/2025	1019569	No	No	\$2,750.00
PENNICK BARTON, LLC 121025	11/24/2025 MONTHLY ATTY/CO CONTRACT	12/10/2025	12/10/2025	1019585	No	No	\$2,750.00
BARBARA WRIGHT-BEGGS 121025	11/24/2025 MONTHLY ATTY/CO CONTRACT	12/10/2025	12/10/2025	1019545	No	No	\$2,750.00
Subtotal for Department: 070 :							\$12,507.18
Dept: 080	COURTHOUSE						
<i>Account: 10008053040 - JANITORIAL SUPPLIES</i>							
HENRY KRAFT INC 479438	12/1/2025 INV 479438	12/10/2025	12/10/2025	1019568	No	No	\$278.95

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
<i>Account: 10008053042 - BREAKROOM SUPPLIES</i>							
CULLIGAN OF JOPLIN 760792	12/3/2025 INV 760792	12/10/2025	12/10/2025	1019559	No	No	\$10.50
CULLIGAN OF JOPLIN 759953	11/24/2025 INV 759953	12/10/2025	12/10/2025	1019559	No	No	\$58.00
CINTAS CORP 9348834972	12/3/2025 INV 9348834972	12/10/2025	12/10/2025	1019551	No	No	\$146.00
<i>Account: 10008053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 121025 CH	12/1/2025 ACCT 200011666845	12/10/2025	12/10/2025	1019574	No	No	\$3,034.11
<i>Account: 10008053074 - UTILITIES/TELEPHONE BILLS</i>							
COLUMBUS TELEPHONE COMPANY 121025 CH	12/1/2025 ACCT 7577	12/10/2025	12/10/2025	1019556	No	No	\$1,581.94
<i>Account: 10008053080 - MAINTENANCE/BLDGS & GROUNDS</i>							
TRUE VALUE COLUMBUS 23484	11/24/2025 INV 23484	12/10/2025	12/10/2025	1019595	No	No	\$6.99
TRUE VALUE COLUMBUS 21871	12/3/2025 INV 21871	12/10/2025	12/10/2025	1019595	No	No	\$11.98
TRUE VALUE COLUMBUS 23222	11/24/2025 INV 23222	12/10/2025	12/10/2025	1019595	No	No	\$29.48
TRUE VALUE COLUMBUS 23980	12/1/2025 INV 23980	12/10/2025	12/10/2025	1019595	No	No	\$19.99
Subtotal for Department: 080 :							\$5,177.94
Subtotal for Fund: 100 :							\$46,688.12

Fund: 107 HALF CENT SALESTAX

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Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Dept: 000 NON-DEPARTMENTAL								
<i>Account: 10700053099 - PAYMENTS</i>								
CHEROKEE COUNTY AMBULANCE-DIST #2 121025	MONTHLY DISTRIBUTION	11/24/2025	12/10/2025	12/10/2025	1019549	No	No	\$54,166.67
Subtotal for Department: 000 :								\$54,166.67
Subtotal for Fund: 107 :								\$54,166.67
Fund: 110 ROAD AND BRIDGE								
Dept: 000 NON-DEPARTMENTAL								
<i>Account: 11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>								
CINTAS #459 425068586	UNIFORMS	11/21/2025	12/10/2025	12/10/2025	1019550	No	No	\$210.94
CINTAS #459 8407906413	MEDICINE CABINET	11/14/2025	12/10/2025	12/10/2025	1019550	No	No	\$131.66
<i>Account: 11000053031 - DIESEL FUEL</i>								
MFA WHOLESALE 2716457	DIESEL	11/21/2025	12/10/2025	12/10/2025	1019580	No	No	\$20,065.01
<i>Account: 11000053032 - OIL/GREASE</i>								
FARMERS COOPERATIVE ASSN 28144	DEF	11/24/2025	12/10/2025	12/10/2025	1019562	No	No	\$495.60
<i>Account: 11000053034 - ASPHALT</i>								
GOLDSTAR PRODUCTS, INC 0082543	TAR REMOVER	11/3/2025	12/10/2025	12/10/2025	1019566	No	No	\$2,634.83
<i>Account: 11000053042 - BREAKROOM SUPPLIES</i>								

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
JOE HARDING INC 23866	11/25/2025 ICE MACHINE CLEANING	12/10/2025	12/10/2025	1019570	No	No	\$283.85
<i>Account: 11000053074 - UTILITIES/TELEPHONE BILLS</i>							
LIBERTY UTILITIES 1225B	12/1/2025 ACCT 200014194068	12/10/2025	12/10/2025	1019574	No	No	\$704.68
LIBERTY UTILITIES 1225A	12/1/2025 ACCT 200012591828	12/10/2025	12/10/2025	1019574	No	No	\$67.16
CITY OF COLUMBUS 1225	12/1/2025 ACCT 08-88010-00	12/10/2025	12/10/2025	1019552	No	No	\$186.00
LIBERTY UTILITIES 1225C	12/1/2025 ACCT 200011137912	12/10/2025	12/10/2025	1019574	No	No	\$1,151.90
<i>Account: 11000053079 - MACHINERY/EQUIPMENT</i>							
FARMERS COOPERATIVE ASSN 417609	11/21/2025 HB75	12/10/2025	12/10/2025	1019562	No	No	\$1.49
NATALINIS AUTOMOTIVE 918867	11/24/2025 THERM KIT	12/10/2025	12/10/2025	1019581	No	No	\$71.19
O'REILLY AUTOMOTIVE 275400	11/20/2025 CREDIT	12/10/2025	12/10/2025	1019584	No	No	(\$29.89)
NATALINIS AUTOMOTIVE 918444	11/18/2025 SPARK PLUGS AND COIL	12/10/2025	12/10/2025	1019581	No	No	\$184.97
O'REILLY AUTOMOTIVE 275884	11/24/2025 BLOWER MOTOR	12/10/2025	12/10/2025	1019584	No	No	\$64.85
O'REILLY AUTOMOTIVE 276076	11/25/2025 DEGREASER	12/10/2025	12/10/2025	1019584	No	No	\$16.97
FARMERS COOPERATIVE ASSN 417719	11/24/2025 CLAMPS	12/10/2025	12/10/2025	1019562	No	No	\$4.45

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FARMERS COOPERATIVE ASSN 417602	11/21/2025 HAND PUMP	12/10/2025	12/10/2025	1019562	No	No	\$214.99
FARMERS COOPERATIVE ASSN 417566	11/21/2025 GAS NOZZLE AND 2 SWIVELS	12/10/2025	12/10/2025	1019562	No	No	\$224.97
JOHN FABICK TRACTOR CO 0543249	11/21/2025 PARTS	12/10/2025	12/10/2025	1019571	No	No	\$356.62
DOLLAR GENERAL- REGIONS 410526 18813	11/18/2025 BATTERY	12/10/2025	12/10/2025	1019560	No	No	\$2.35
NATALINIS AUTOMOTIVE 918584	11/20/2025 LAMPS AND GROMMETS	12/10/2025	12/10/2025	1019581	No	No	\$174.92
FARMERS COOPERATIVE ASSN 417504	11/20/2025 JACK	12/10/2025	12/10/2025	1019562	No	No	\$51.99
FARMERS COOPERATIVE ASSN 417548	11/21/2025 PROPANE TORCH KIT	12/10/2025	12/10/2025	1019562	No	No	\$54.99
<i>Account: 11000053080 - MAINTENANCE/BLDGS & GROUNDS</i>							
ATLAS STEEL 69128	11/12/2025 STEEL	12/10/2025	12/10/2025	1019544	No	No	\$308.00

Subtotal for Department: 000 :

\$27,634.49

Subtotal for Fund: 110 :

\$27,634.49

Fund: 130 NOXIOUS WEED

Dept: 000 NON-DEPARTMENTAL

Account: 13000053074 - TELEPHONE BILLS

COLUMBUS TELEPHONE COMPANY 121025	12/1/2025 ACCT 2293	12/10/2025	12/10/2025	1019556	No	No	\$129.61
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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Subtotal for Department: 000 :

\$129.61

Subtotal for Fund: 130 :

\$129.61

Fund: 140 HEALTH

Dept: 000 NON-DEPARTMENTAL

Account: 14000053021 - PRINTING/OFFICE SUPPLIES

QUILL CORPORATION 46664588	11/24/2025 INV 46664588	12/10/2025	12/10/2025	1019588	No	No	\$108.31
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Account: 14000053043 - HEALTH DEPT MED SUPPLIES

MCKESSON MEDICAL-SURGICAL 24654122	11/24/2025 INV 24654122	12/10/2025	12/10/2025	1019577	No	No	\$73.50
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MCKESSON MEDICAL-SURGICAL 24646510	11/24/2025 INV 24646510	12/10/2025	12/10/2025	1019577	No	No	\$221.53
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MCKESSON MEDICAL-SURGICAL 24654463	11/24/2025 INV 24654463	12/10/2025	12/10/2025	1019577	No	No	\$61.14
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Account: 14000053072 - GAS, ELECTRIC, WATER/PHONE

CITY OF COLUMBUS 121025 HE	11/24/2025 ACCT 07-17240-00	12/10/2025	12/10/2025	1019553	No	No	\$62.00
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KANSAS GAS SERVICE 121025	12/3/2025 ACCT 510080477 1188672 27	12/10/2025	12/10/2025	1019572	No	No	\$127.91
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COLUMBUS TELEPHONE COMPANY 121025 HE1	12/3/2025 ACCT 2060	12/10/2025	12/10/2025	1019556	No	No	\$453.36
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LIBERTY UTILITIES 121025 HE	12/3/2025 ACCT 200013056938	12/10/2025	12/10/2025	1019574	No	No	\$446.41
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COLUMBUS TELEPHONE COMPANY 121025 HE	12/3/2025 ACCT 2311	12/10/2025	12/10/2025	1019556	No	No	\$56.00
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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Account: 14000053076 - PROFESSIONAL SERVICES</i>							
CRAW-KAN TELEPHONE COOPERATIVE INC 121025	12/3/2025 ACCT 129793	12/10/2025	12/10/2025	1019558	No	No	\$43.75
<i>Account: 14000053182 - CONTRACTS</i>							
MEDICAL WASTE SERVICES 269176	12/3/2025 INV 269176	12/10/2025	12/10/2025	1019578	No	No	\$222.48
POSTMASTER GENERAL 121025 HE	12/3/2025 PO BOX 107, YEARLY RENTAL	12/10/2025	12/10/2025	1019586	No	No	\$126.00
Subtotal for Department: 000 :							\$2,002.39
Subtotal for Fund: 140 :							\$2,002.39
Fund: 224	CHEROKEE COUNTY 911						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 22400053300 - MISC PAID OUT</i>							
VERIZON WIRELESS 6128863133	12/1/2025 INV 6128863133	12/10/2025	12/10/2025	1019596	No	No	\$2,658.94
APCO INTERNATIONAL 1203399	11/24/2025 INV 1203399	12/10/2025	12/10/2025	1019543	No	No	\$195.50
TBS ELECTRONICS, INC 00134663	12/1/2025 INV 00134663	12/10/2025	12/10/2025	1019593	No	No	\$20,495.00
Subtotal for Department: 000 :							\$23,349.44
Subtotal for Fund: 224 :							\$23,349.44
Fund: 300	SERVICE FOR ELDERLY						

AP Payment Register (APLT40) Selected Batch: ALL

Cherokee County

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Dept: 000 NON-DEPARTMENTAL							
<i>Account: 30000053072 - GAS, ELECTRIC, WATER</i>							
KANSAS GAS SERVICE 121025 ELD	12/1/2025 ACCT 510020083117538200	12/10/2025	12/10/2025	1019572	No	No	\$77.70
LIBERTY UTILITIES 121025	11/24/2025 ACCT 200014059105	12/10/2025	12/10/2025	1019574	No	No	\$232.77
CITY OF COLUMBUS 121025	11/24/2025 ACCT 07-48820-01	12/10/2025	12/10/2025	1019553	No	No	\$64.45
Subtotal for Department: 000 :							\$374.92
Subtotal for Fund: 300 :							\$374.92
Fund: 413 ATTORNEY APPLICATION							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 41300053089 - OTHER CONTRACTUAL</i>							
ETTINGER'S OFFICE SUPPLY 5675570	12/1/2025 INV 5675570	12/10/2025	12/10/2025	1019561	No	No	\$834.27
Subtotal for Department: 000 :							\$834.27
Subtotal for Fund: 413 :							\$834.27
Fund: 460 VIN							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 46000053300 - MISC PAID OUT</i>							
GT DISTRIBUTORS INC 1050806A	11/24/2025 INV 1050806A	12/10/2025	12/10/2025	1019567	No	No	\$254.00

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
FOUR STATE PRINTING 13813	12/1/2025 INV 13813	12/10/2025	12/10/2025	1019564	No	No	\$709.88
Subtotal for Department: 000 :							\$963.88
Subtotal for Fund: 460 :							\$963.88
Fund: 490	SPECIAL LAW ENFORCEM						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 49000053300 - MISC PAID OUT</i>							
BROOKS-JEFFREY MARKETING, INC 227514	12/1/2025 INV 227514	12/10/2025	12/10/2025	1019546	No	No	\$2,497.50
Subtotal for Department: 000 :							\$2,497.50
Subtotal for Fund: 490 :							\$2,497.50
Total for Bank 1 Account 1120298:							\$158,641.29
***** Total Invoices Paid:							\$158,641.29

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Total of Checks: \$158,641.29
Total of Wires: \$0.00
Total of Direct Deposits: \$0.00
Grand Total Paid: \$158,641.29

Approved on Date: _____

Approved by-----

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

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