

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: 095 COVID ST FISCAL RECOVER

Dept: 000 NON-DEPARTMENTAL

Account: 09500053300 - MISC PAID OUT

KN LAW GROUP 2551	9/29/2025 TRUST 2551	10/15/2025	10/15/2025	1019272	No	No	\$3,400.00
FOUR STATE PRINTING 13735	10/6/2025 INV 13735	10/15/2025	10/15/2025	1019262	No	No	\$61.20

Subtotal for Department: 000 :

\$3,461.20

Subtotal for Fund: 095 :

\$3,461.20

Fund: 100 COUNTY GENERAL FUND

Dept: 020 COUNTY CLERK

Account: 10002053076 - PROFESSIONAL SERVICES

PVD EDUCATION SECTION 101525	10/6/2025 CLASS -TAYLOR BROWN, CARLA WOOD	10/15/2025	10/15/2025	1019291	No	No	\$100.00
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Subtotal for Department: 020 :

\$100.00

Dept: 030 TREASURER

Account: 10003053021 - PRINTING/OFFICE SUPPLIES

COPY PRODUCTS INC CPIF27822	9/29/2025 INV CPIF27822	10/15/2025	10/15/2025	1019249	No	No	\$196.50
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Account: 10003053098 - OTHER CAPITAL OUTLAY

AP Payment Register (APLT40) Selected Batch: ALL

Cherokee County

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ARVEST BANK 101525 TR	10/2/2025 ACCT 6918	10/15/2025	10/15/2025	1019237	No	No	\$37.10
Subtotal for Department: 030 :							\$233.60
Dept: 040	ATTORNEY						
<i>Account: 10004053021 - PRINTING/OFFICE SUPPLIES</i>							
ARVEST BANK 101525 AT	10/6/2025 ACCT 1969	10/15/2025	10/15/2025	1019236	No	No	\$312.75
ETTINGER'S OFFICE SUPPLY 5672410	10/6/2025 INV 5672410	10/15/2025	10/15/2025	1019258	No	No	\$58.31
<i>Account: 10004053075 - DUES/SUBSCRIPTIONS</i>							
POSTMASTER GENERAL 101525	10/6/2025 PO BOX 78, YEARLY RENTAL	10/15/2025	10/15/2025	1019289	No	No	\$198.00
<i>Account: 10004053089 - OTHER CONTRACTUAL</i>							
VERIZON WIRELESS 6123656282	10/6/2025 INV 6123656282	10/15/2025	10/15/2025	1019300	No	No	\$80.02
Subtotal for Department: 040 :							\$649.08
Dept: 050	REGISTER OF DEEDS						
<i>Account: 10005053075 - DUES/SUBSCRIPTIONS</i>							
MIAMI CO ROD OFFICE 101525	9/29/2025 ROD HANDBOOK	10/15/2025	10/15/2025	1019281	No	No	\$27.99
<i>Account: 10005053089 - OTHER CONTRACTUAL</i>							
ARVEST BANK 81525 ROD	10/2/2025 ACCT 8546	10/15/2025	10/15/2025	1019237	No	No	\$127.99
Subtotal for Department: 050 :							\$155.98

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Dept: 060 SHERIFF & JAIL							
<i>Account: 10006053021 - PRINTING/OFFICE SUPPLIES</i>							
NEWEGG BUSINESS, INC 1305650991	10/2/2025 INV 1305650991	10/15/2025	10/15/2025	1019285	No	No	\$80.00
NEWEGG BUSINESS, INC 1305652136	10/2/2025 INV 1305652136	10/15/2025	10/15/2025	1019285	No	No	\$29.27
ARVEST BANK 101525 SH6	10/2/2025 ACCT 5829	10/15/2025	10/15/2025	1019237	No	No	\$568.57
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
FIRST RESPONDER OUTFITTERS, INC 1863501	10/1/2025 INV 186350-1	10/15/2025	10/15/2025	1019261	No	No	\$145.98
FIRST RESPONDER OUTFITTERS, INC 1859811	9/29/2025 INV 185981-1	10/15/2025	10/15/2025	1019261	No	No	\$18.30
FIRST RESPONDER OUTFITTERS, INC 1863491	10/1/2025 INV 186349-1	10/15/2025	10/15/2025	1019261	No	No	\$221.97
ARVEST BANK 101525 SH	10/2/2025 ACCT 7406	10/15/2025	10/15/2025	1019236	No	No	\$320.46
<i>Account: 10006053025 - PARTS/VEHICLE REPAIRS</i>							
ARVEST BANK 101525 SH3	10/2/2025 ACCT 1738	10/15/2025	10/15/2025	1019236	No	No	\$53.94
FULL SERVICE AUTOMOTIVE 092425	10/2/2025 INV 092425	10/15/2025	10/15/2025	1019263	No	No	\$93.00
NATALINIS AUTOMOTIVE 913168	10/1/2025 INV 913168	10/15/2025	10/15/2025	1019284	No	No	\$55.98
<i>Account: 10006053028 - COMPUTER SUPPLIES</i>							
ARVEST BANK 101525 SH5	10/2/2025 ACCT 3798	10/15/2025	10/15/2025	1019237	No	No	\$67.50

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ARVEST BANK 101525 SH9	10/6/2025 ACCT 3806	10/15/2025	10/15/2025	1019237	No	No	\$108.96
<i>Account: 10006053030 - GASOLINE</i>							
WEX BANK 107687831	10/6/2025 INV 107687831	10/15/2025	10/15/2025	1019301	No	No	\$10,166.30
<i>Account: 10006053040 - JANITORIAL SUPPLIES</i>							
HENRY KRAFT INC 476215	9/29/2025 INV 476215	10/15/2025	10/15/2025	1019265	No	No	\$321.82
ROMAINE COMPANIES 091825-49	10/1/2025 INV 091825-49	10/15/2025	10/15/2025	1019292	No	No	\$307.55
HENRY KRAFT INC 475535	10/1/2025 INV 475535	10/15/2025	10/15/2025	1019265	No	No	\$254.50
ARVEST BANK 101525 SH	10/2/2025 ACCT 7406	10/15/2025	10/15/2025	1019236	No	No	\$54.50
ARVEST BANK 101525 SH1	10/2/2025 ACCT 0062	10/15/2025	10/15/2025	1019236	No	No	\$54.61
<i>Account: 10006053042 - BREAKROOM SUPPLIES</i>							
ARVEST BANK 101525 SH3	10/2/2025 ACCT 1738	10/15/2025	10/15/2025	1019236	No	No	\$65.52
<i>Account: 10006053068 - OTHER COMMODITIES</i>							
FARMERS COOPERATIVE ASSOCIATION 413649	10/1/2025 INV 413649	10/15/2025	10/15/2025	1019260	No	No	\$28.80
<i>Account: 10006053072 - GAS, ELECTRIC, WATER</i>							
KANSAS GAS SERVICE 101525 SH	9/29/2025 ACCT 510401545 1674911 36	10/15/2025	10/15/2025	1019269	No	No	\$257.71
LIBERTY UTILITIES 101525 SH	9/29/2025 ACCT 200013206061	10/15/2025	10/15/2025	1019276	No	No	\$5,992.19

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Account: 10006053073 - TRANSPORTATION</i>							
ARVEST BANK 101525 SH7	10/2/2025 ACCT 1753	10/15/2025	10/15/2025	1019237	No	No	\$8.10
ARVEST BANK 101525 SH8	10/6/2025 ACCT 4817	10/15/2025	10/15/2025	1019237	No	No	\$0.72
<i>Account: 10006053074 - TELEPHONE BILLS</i>							
COLUMBUS TELEPHONE COMPANY 101525 SH	10/1/2025 ACCT 2963	10/15/2025	10/15/2025	1019247	No	No	\$874.25
AT&T 5075 101525	10/2/2025 ACCT 0305179815001	10/15/2025	10/15/2025	1019238	No	No	\$25.15
ARVEST BANK 101525 SH8	10/6/2025 ACCT 4817	10/15/2025	10/15/2025	1019237	No	No	\$454.69
<i>Account: 10006053080 - MAINTENANCE/BLDGS & GROUNDS</i>							
ARVEST BANK 101525 SH6	10/2/2025 ACCT 5829	10/15/2025	10/15/2025	1019237	No	No	\$181.88
<i>Account: 10006053083 - EQUIPMENT LEASE/RENTAL</i>							
COPY PRODUCTS INC CPIF27956	10/1/2025 INV CPIF27956	10/15/2025	10/15/2025	1019249	No	No	\$766.55
<i>Account: 10006053088 - CLASSES/TRAINING FEES</i>							
ARVEST BANK 101525 SH5	10/2/2025 ACCT 3798	10/15/2025	10/15/2025	1019237	No	No	\$25.00
<i>Account: 10006053089 - OTHER CONTRACTUAL</i>							
COPY PRODUCTS INC 562611	9/29/2025 INV 562611	10/15/2025	10/15/2025	1019248	No	No	\$52.36
BROOKS-JEFFREY MARKETING, INC 226402	9/29/2025 INV 226402	10/15/2025	10/15/2025	1019239	No	No	\$748.75
<i>Account: 10006053096 - VEHICLE EQUIPMENT</i>							

AP Payment Register (APLT40) Selected Batch: ALL

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JAY'S TOWING & RECOVERY 101525	10/1/2025 TOWING/DURANGO	10/15/2025	10/15/2025	1019267	No	No	\$175.00
ARVEST BANK 101525 SH8	10/6/2025 ACCT 4817	10/15/2025	10/15/2025	1019237	No	No	\$945.78
<i>Account: 10006053737 - INMATE PERSONAL ITEMS</i>							
ARVEST BANK 101525 SH3	10/2/2025 ACCT 1738	10/15/2025	10/15/2025	1019236	No	No	\$131.59
<i>Account: 10006053786 - INMATE MEDICAL</i>							
CHCSEK PITTSBURG FQHC 2025.08	9/29/2025 INV CKSO.2025.08	10/15/2025	10/15/2025	1019241	No	No	\$6,649.97
Subtotal for Department: 060 :							\$30,307.22

Dept: 070 DISTRICT COURT

Account: 10007053021 - PRINTING/OFFICE SUPPLIES

ETTINGER'S OFFICE SUPPLY 10/6/2025 10/15/2025 1019258 No No \$125.11
5672061 DC INV 567206-1

ETTINGER'S OFFICE SUPPLY 10/6/2025 10/15/2025 1019258 No No \$64.53
2672062 INV 5672062

Account: 10007053073 - TRANSPORTATION

TRESA MILLER 10/6/2025 10/15/2025 1019297 No No \$23.29
101525 TRAVEL EXPENSE

TAMMIE CARLSON-OAS 10/6/2025 10/15/2025 1019296 No No \$64.09
101525 TRAVEL EXPENSE

Account: 10007053076 - PROFESSIONAL SERVICES

LADELL F TURLEY CSR 10/6/2025 10/15/2025 1019274 No No \$87.50
101525 TRANSCRIPT 2025CR39

Account: 10007053084 - CELL PHONE CHARGES

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
MARADETH FREDERICK 101525	10/6/2025 REIMB. CELL PHONE	10/15/2025	10/15/2025	1019277	No	No	\$108.56
<i>Account: 10007053089 - OTHER CONTRACTUAL</i>							
CULLIGAN OF JOPLIN 755270	10/6/2025 INV 755270	10/15/2025	10/15/2025	1019252	No	No	\$27.50
Subtotal for Department: 070 :							\$500.58
Dept: 080	COURTHOUSE						
<i>Account: 10008053040 - JANITORIAL SUPPLIES</i>							
HENRY KRAFT INC 476622	10/6/2025 INV 476622	10/15/2025	10/15/2025	1019265	No	No	\$283.39
ARVEST BANK 101525 CH	10/2/2025 ACCT 7349	10/15/2025	10/15/2025	1019236	No	No	\$16.98
HENRY KRAFT INC 475350	10/2/2025 INV 475350	10/15/2025	10/15/2025	1019265	No	No	\$236.25
<i>Account: 10008053042 - BREAKROOM SUPPLIES</i>							
CINTAS CORP 9340324449	10/2/2025 INV 9340324449	10/15/2025	10/15/2025	1019244	No	No	\$146.00
CULLIGAN OF JOPLIN 754741	9/29/2025 INV 754741	10/15/2025	10/15/2025	1019252	No	No	\$73.00
CULLIGAN OF JOPLIN 755430	10/6/2025 INV 755430	10/15/2025	10/15/2025	1019252	No	No	\$10.50
<i>Account: 10008053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 101525	9/29/2025 ACCT 200011666845	10/15/2025	10/15/2025	1019276	No	No	\$4,160.09
KANSAS GAS SERVICE 101525 CH	9/29/2025 ACCT 510241094 1188724 27	10/15/2025	10/15/2025	1019269	No	No	\$193.86

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<i>Account: 10008053074 - UTILITIES/TELEPHONE BILLS</i>							
COLUMBUS TELEPHONE COMPANY 101525 CH	9/29/2025 ACCT 7577	10/15/2025	10/15/2025	1019247	No	No	\$1,558.10
<i>Account: 10008053080 - MAINTENANCE/BLDGS & GROUNDS</i>							
ARVEST BANK 101525 CH	10/2/2025 ACCT 7349	10/15/2025	10/15/2025	1019236	No	No	\$788.82
TRUE VALUE COLUMBUS 19178	10/6/2025 INV 19178	10/15/2025	10/15/2025	1019298	No	No	\$47.10
TRUE VALUE COLUMBUS 18906	9/29/2025 INV 18906	10/15/2025	10/15/2025	1019298	No	No	\$40.27
TRUE VALUE COLUMBUS 18669	9/29/2025 INV 18669	10/15/2025	10/15/2025	1019298	No	No	\$21.58
PEARSON-KELLY LEASING 592435889	10/7/2025 INV 592435889	10/15/2025	10/15/2025	1019287	No	No	\$287.75
TRUE VALUE COLUMBUS 18566	9/29/2025 INV 18566	10/15/2025	10/15/2025	1019298	No	No	\$8.33
<i>Account: 10008053429 - DEATH - FORENSIC EXP</i>							
CRAWFORD COUNTY CLERK 101525 CH	10/7/2025 DIST. CORONER'S SALARY/SEPT. 2025/CHER CO	10/15/2025	10/15/2025	1019250	No	No	\$1,019.63
CRAWFORD COUNTY CLERK 101525	10/7/2025 DIST. CORONER'S SALARY/JULY 2025/CHER CO	10/15/2025	10/15/2025	1019250	No	No	\$1,019.63
Subtotal for Department: 080 :							\$9,911.28
Dept:	090	EMERGENCY PREPAREDNESS					
<i>Account: 10009053023 - EMPLOYEE FOOD/MEALS</i>							
ARVEST BANK 101525	10/2/2025 ACCT 1894	10/15/2025	10/15/2025	1019236	No	No	\$35.47

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<i>Account: 10009053030 - GASOLINE</i>							
ARVEST BANK 101525	10/2/2025 ACCT 1894	10/15/2025	10/15/2025	1019236	No	No	\$99.20
<i>Account: 10009053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 101525 EM	9/29/2025 ACCT 300000033252	10/15/2025	10/15/2025	1019276	No	No	\$132.72
<i>Account: 10009053077 - HOTEL RENTALS</i>							
ARVEST BANK 101525	10/2/2025 ACCT 1894	10/15/2025	10/15/2025	1019236	No	No	\$387.29
Subtotal for Department: 090 :							\$654.68
Dept: 150	COMPUTER PROGRAMMING						
<i>Account: 10015053089 - OTHER CONTRACTUAL</i>							
STRONGHOLD DATA 48810	10/6/2025 INV 48810	10/15/2025	10/15/2025	1019295	No	No	\$7,920.21
Subtotal for Department: 150 :							\$7,920.21
Dept: 500	SOLID WASTE RECYCLING						
<i>Account: 10050053502 - SOLID WASTE EXPENSES</i>							
SOUTHEAST KANSAS RECYCLING, INC 093022025S	10/6/2025 INV 09302025S	10/15/2025	10/15/2025	1019294	No	No	\$1,200.00
Subtotal for Department: 500 :							\$1,200.00
Subtotal for Fund: 100 :							\$51,632.63
Fund: 103	TECHNOLOGY FUND						

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Dept: 000 NON-DEPARTMENTAL							
<i>Account: 10300053300 - MISC PAID OUT</i>							
ARVEST BANK 81525 ROD	10/2/2025 ACCT 8546	10/15/2025	10/15/2025	1019237	No	No	\$379.98
ARVEST BANK 101525 ROD1	10/2/2025 ACCT 8556	10/15/2025	10/15/2025	1019236	No	No	\$693.24
COPY PRODUCTS INC 563704	9/29/2025 INV 563704	10/15/2025	10/15/2025	1019248	No	No	\$208.04
Subtotal for Department: 000 :							\$1,281.26
Subtotal for Fund: 103 :							\$1,281.26
Fund: 110 ROAD AND BRIDGE							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 11000053021 - PRINTING/OFFICE SUPPLIES</i>							
ARVEST BANK 1025C	10/6/2025 HIGHWAY DEPT CARD	10/15/2025	10/15/2025	1019237	No	No	\$147.92
<i>Account: 11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
CINTAS #459 8407815957	10/3/2025 WATER COOLERS	10/15/2025	10/15/2025	1019243	No	No	\$128.00
CINTAS #459 4244195911	9/23/2025 UNIFORMS	10/15/2025	10/15/2025	1019243	No	No	\$185.69
<i>Account: 11000053023 - EMPLOYEE FOOD/MEALS</i>							
ARVEST BANK 1025A	10/6/2025 LOT SHOP CARD	10/15/2025	10/15/2025	1019237	No	No	\$35.11
<i>Account: 11000053030 - GASOLINE</i>							

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MFA WHOLESAL 2712765	9/25/2025 GAS AND DIESEL	10/15/2025	10/15/2025	1019280	No	No	\$9,847.25
<i>Account: 11000053031 - DIESEL FUEL</i>							
MFA WHOLESAL 2712764	9/25/2025 DIESEL	10/15/2025	10/15/2025	1019280	No	No	\$21,921.67
MFA WHOLESAL 2712765	9/25/2025 GAS AND DIESEL	10/15/2025	10/15/2025	1019280	No	No	\$9,725.92
<i>Account: 11000053032 - OIL/GREASE</i>							
SAFETY-KLEEN SYSTEMS 5201 98050222	9/13/2025 PARTS WASHER	10/15/2025	10/15/2025	1019293	No	No	\$454.12
<i>Account: 11000053033 - TIRES</i>							
CHAMPLIN TIRE RECYCLING INC 171464	9/22/2025 TIRE DISPOSAL	10/15/2025	10/15/2025	1019240	No	No	\$2,189.00
PURCELL TIRE & RUBBER COMPANY 2601432	10/3/2025 2 TIRES	10/15/2025	10/15/2025	1019290	No	No	\$591.00
<i>Account: 11000053035 - ROCK</i>							
MULBERRY LIMESTONE QUARRY CO 32492	9/30/2025 ROCK	10/15/2025	10/15/2025	1019283	No	No	\$5,613.63
<i>Account: 11000053042 - BREAKROOM SUPPLIES</i>							
DOLLAR GENERAL- REGIONS 410526 1001397879	9/22/2025 BREAKROOM SUPPLIES	10/15/2025	10/15/2025	1019253	No	No	\$144.55
<i>Account: 11000053074 - UTILITIES/TELEPHONE BILLS</i>							
LIBERTY UTILITIES 101525R	9/29/2025 ACCT 20011137912	10/15/2025	10/15/2025	1019276	No	No	\$763.98
LIBERTY UTILITIES 101525P	9/29/2025 ACCT 200012591828	10/15/2025	10/15/2025	1019276	No	No	\$1.79

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LIBERTY UTILITIES 101525Q	9/29/2025 ACCT 200014194068	10/15/2025	10/15/2025	1019276	No	No	\$372.05
KANSAS GAS SERVICE 1025	10/6/2025 ACCT 510738202 1555270 00	10/15/2025	10/15/2025	1019269	No	No	\$51.77
<i>Account: 11000053075 - DUES/SUBSCRIPTIONS</i>							
ARVEST BANK 1025C	10/6/2025 HIGHWAY DEPT CARD	10/15/2025	10/15/2025	1019237	No	No	\$292.04
<i>Account: 11000053079 - MACHINERY/EQUIPMENT</i>							
DOLLAR GENERAL- REGIONS 410526 1001397881	9/22/2025 BATTERIES	10/15/2025	10/15/2025	1019253	No	No	\$63.00
ENTERPRISE FM TRUST 628305-100325	10/3/2025 LEASES	10/15/2025	10/15/2025	1019257	No	No	\$3,906.34
TRUE VALUE COLUMBUS 18562	9/25/2025 SHOVEL HANDLES	10/15/2025	10/15/2025	1019298	No	No	\$52.98
NATALINIS AUTOMOTIVE 914238	10/6/2025 CONNECTER	10/15/2025	10/15/2025	1019284	No	No	\$6.04
ARVEST BANK 1025A	10/6/2025 LOT SHOP CARD	10/15/2025	10/15/2025	1019237	No	No	\$38.86
TRUE VALUE COLUMBUS 19405	10/6/2025 PAINT THINNER	10/15/2025	10/15/2025	1019298	No	No	\$20.94
LAMBERT TRACTOR & MACHINERY SALES 21465	9/26/2025 BLADES	10/15/2025	10/15/2025	1019275	No	No	\$269.82
LAMBERT TRACTOR & MACHINERY SALES 21552	9/30/2025 BLADE	10/15/2025	10/15/2025	1019275	No	No	\$68.55
NATALINIS AUTOMOTIVE 913527	9/29/2025 FLASHERS	10/15/2025	10/15/2025	1019284	No	No	\$16.99

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HERITAGE TRACTOR 13003685	9/24/2025 WIRING HARNESS	10/15/2025	10/15/2025	1019266	No	No	\$1,554.75
NATALINIS AUTOMOTIVE 912872	9/22/2025 CREDIT	10/15/2025	10/15/2025	1019284	No	No	(\$8.00)
FARMERS COOPERATIVE ASSN 413916	10/2/2025 GRINDER WHEEL AND BRUSH	10/15/2025	10/15/2025	1019259	No	No	\$17.98
JOHN FABICK TRACTOR CO 0539890	10/3/2025 PARTS	10/15/2025	10/15/2025	1019268	No	No	\$416.08
FARMERS COOPERATIVE ASSN 413962	10/2/2025 PART	10/15/2025	10/15/2025	1019259	No	No	\$12.49
MIDWEST WHEEL 4337355-00	9/23/2025 DIESEL FUEL TREATMENT	10/15/2025	10/15/2025	1019282	No	No	\$407.37
NATALINIS AUTOMOTIVE 912862	9/22/2025 COUPLER	10/15/2025	10/15/2025	1019284	No	No	\$9.12
ARVEST BANK 1025C	10/6/2025 HIGHWAY DEPT CARD	10/15/2025	10/15/2025	1019237	No	No	\$75.84
ARVEST BANK 1025B	10/6/2025 CODY'S CARD	10/15/2025	10/15/2025	1019237	No	No	\$217.52
HERITAGE TRACTOR 13008351	9/26/2025 BATTERY AND FUEL FILTER	10/15/2025	10/15/2025	1019266	No	No	\$441.88
Account: 11000053080 - MAINTENANCE/BLDGS & GROUNDS							
TRUE VALUE COLUMBUS 18575	9/25/2025 PIPE	10/15/2025	10/15/2025	1019298	No	No	\$11.77
ARVEST BANK 1025C	10/6/2025 HIGHWAY DEPT CARD	10/15/2025	10/15/2025	1019237	No	No	\$59.31
Account: 11000053238 - ASPHALT - DISTRICT #1							

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
EMERY SAPP & SONS 24218	9/20/2025 ASPHALT	10/15/2025	10/15/2025	1019256	No	No	\$4,371.84
EMERY SAPP & SONS 24099	9/13/2025 ASPHALT	10/15/2025	10/15/2025	1019256	No	No	\$26,602.26
COASTAL ENERGY CORP 218831	9/22/2025 ASOHALT OIL	10/15/2025	10/15/2025	1019246	No	No	\$1,976.35
EMERY SAPP & SONS 24391	9/30/2025 ASPHALT	10/15/2025	10/15/2025	1019256	No	No	\$34,539.12
Subtotal for Department: 000 :							\$127,614.69
Subtotal for Fund: 110 :							\$127,614.69
Fund: 130	NOXIOUS WEED						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 13000053074 - TELEPHONE BILLS</i>							
COLUMBUS TELEPHONE COMPANY 101525	9/29/2025 ACCT 2293	10/15/2025	10/15/2025	1019247	No	No	\$129.39
Subtotal for Department: 000 :							\$129.39
Subtotal for Fund: 130 :							\$129.39
Fund: 140	HEALTH						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 14000053021 - PRINTING/OFFICE SUPPLIES</i>							
ULINE 197866428	9/29/2025 INV 197866428	10/15/2025	10/15/2025	1019299	No	No	\$84.00

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 101525 HE1	10/6/2025 ACCT 8253	10/15/2025	10/15/2025	1019236	No	No	\$541.08
ARVEST BANK 101525 HE	10/6/2025 ACCT 2470	10/15/2025	10/15/2025	1019236	No	No	\$356.59
MCCARTY'S 122703	9/29/2025 INV 122703	10/15/2025	10/15/2025	1019278	No	No	\$97.00
Account: 14000053025 - PARTS/VEHICLE REPAIRS							
WEX BANK 101525	10/6/2025 INV 107667125	10/15/2025	10/15/2025	1019301	No	No	\$63.46
Account: 14000053043 - HEALTH DEPT MED SUPPLIES							
MCKESSON MEDICAL-SURGICAL 24370235	9/29/2025 INV 24370235	10/15/2025	10/15/2025	1019279	No	No	\$153.24
HEMOCUE INC 3473603	9/29/2025 INV 3473603	10/15/2025	10/15/2025	1019264	No	No	\$145.10
MCKESSON MEDICAL-SURGICAL 24335317	9/29/2025 INV 24335317	10/15/2025	10/15/2025	1019279	No	No	\$220.10
MCKESSON MEDICAL-SURGICAL 81493239	9/29/2025 INV 81493239	10/15/2025	10/15/2025	1019279	No	No	\$1,298.19
MCKESSON MEDICAL-SURGICAL 24330399	9/29/2025 INV 24330399	10/15/2025	10/15/2025	1019279	No	No	\$58.95
Account: 14000053072 - GAS, ELECTRIC, WATER/PHONE							
LIBERTY UTILITIES 101525 HE	9/29/2025 ACCT 200013056938	10/15/2025	10/15/2025	1019276	No	No	\$774.54
KANSAS GAS SERVICE 101525 HE	9/29/2025 ACCT 510080477 1188672 27	10/15/2025	10/15/2025	1019269	No	No	\$138.04
VERIZON WIRELESS 6124318670	9/29/2025 INV 6124318670	10/15/2025	10/15/2025	1019300	No	No	\$85.53

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Account: 14000053073 - MEETING COSTS							
ARVEST BANK 101525 HE1	10/6/2025 ACCT 8253	10/15/2025	10/15/2025	1019236	No	No	\$400.00
PEYTON KESSLER 101525	10/6/2025 MILEAGE/KDHE MEETING	10/15/2025	10/15/2025	1019288	No	No	\$78.40
Account: 14000053074 - TELEPHONE BILLS							
COLUMBUS TELEPHONE COMPANY 101525 HE1	9/29/2025 ACCT 2060	10/15/2025	10/15/2025	1019247	No	No	\$456.47
COLUMBUS TELEPHONE COMPANY 101525 HE	9/29/2025 ACCT 2311	10/15/2025	10/15/2025	1019247	No	No	\$55.17
Account: 14000053075 - DUES/SUBSCRIPTIONS							
ARVEST BANK 101525 HE1	10/6/2025 ACCT 8253	10/15/2025	10/15/2025	1019236	No	No	\$125.85
Account: 14000053076 - PROFESSIONAL SERVICES							
CRAW-KAN TELEPHONE COOPERATIVE INC 101525	10/6/2025 ACCT 129793	10/15/2025	10/15/2025	1019251	No	No	\$21.25
Account: 14000053093 - OFFICE FURNITURE/EQUIP							
ARVEST BANK 101525 HE	10/6/2025 ACCT 2470	10/15/2025	10/15/2025	1019236	No	No	\$355.54
STRONGHOLD DATA 48764	10/6/2025 INV 48764	10/15/2025	10/15/2025	1019295	No	No	\$122.10
Account: 14000053134 - POSTAGE							
ARVEST BANK 101525 HE	10/6/2025 ACCT 2470	10/15/2025	10/15/2025	1019236	No	No	\$27.01
Account: 14000053182 - CONTRACTS							
KRISTIN WAGNER 101525	10/6/2025 PRIVATE PAY VACCINE PROVIDER	10/15/2025	10/15/2025	1019273	No	No	\$100.00

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
PATAGONIA HEALTH 13572	10/6/2025 INV 13572	10/15/2025	10/15/2025	1019286	No	No	\$4,398.80
DR J C EATON 101525	10/6/2025 PHYSICIAN CONSULTANT	10/15/2025	10/15/2025	1019254	No	No	\$100.00
ARVEST BANK 101525 HE	10/6/2025 ACCT 2470	10/15/2025	10/15/2025	1019236	No	No	\$95.00
Subtotal for Department: 000 :							\$10,351.41
Subtotal for Fund: 140 :							\$10,351.41

Fund: 160 DIRECT ELECTION

Dept: 000 NON-DEPARTMENTAL

Account: 16000053021 - PRINTING/OFFICE SUPPLIES

ARVEST BANK 101525 CL	10/6/2025 ACCT 1391	10/15/2025	10/15/2025	1019236	No	No	\$26.62
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Account: 16000053029 - MISC SUPPLIES

ARVEST BANK 101525 CL	10/6/2025 ACCT 1391	10/15/2025	10/15/2025	1019236	No	No	\$84.10
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Account: 16000053135 - ELECTION SETUP

ELECTION SYSTEMS & SOFTWARE CD2130018	10/6/2025 INV CD2130018	10/15/2025	10/15/2025	1019255	No	No	\$3,582.63
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ELECTION SYSTEMS & SOFTWARE CD2129489	10/6/2025 INV CD2129489	10/15/2025	10/15/2025	1019255	No	No	\$5,562.75
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ELECTION SYSTEMS & SOFTWARE CD2129433	10/6/2025 INV CD2129433	10/15/2025	10/15/2025	1019255	No	No	\$2,776.00
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Subtotal for Department: 000 :							\$12,032.10
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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Fund: 160 :							\$12,032.10
Fund: 190	SPECIAL BRIDGE BUILDIN						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 19000053089 - OTHER CONTRACTUAL</i>							
Kirkham Michael & Associates 98784	10/3/2025 2025 ROUTINE BRIDGE INSPECTION	10/15/2025	10/15/2025	1019271	No	No	\$22,348.20
Subtotal for Department: 000 :							\$22,348.20
Subtotal for Fund: 190 :							\$22,348.20
Fund: 224	CHEROKEE COUNTY 911						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 22400053300 - MISC PAID OUT</i>							
NEWEGG BUSINESS, INC 1305644541	10/1/2025 INV 1305644541	10/15/2025	10/15/2025	1019285	No	No	\$169.98
NEWEGG BUSINESS, INC 1305645109	10/1/2025 INV 1305645109	10/15/2025	10/15/2025	1019285	No	No	\$929.99
NEWEGG BUSINESS, INC 1305647332	10/1/2025 INV 1305647332	10/15/2025	10/15/2025	1019285	No	No	\$38.99
CRAW-KAN TELEPHONE COOPERATIVE INC 101525 911	10/6/2025 INV 1818SZ10901.112	10/15/2025	10/15/2025	1019251	No	No	\$98.00
ARVEST BANK 101525 SH8	10/6/2025 ACCT 4817	10/15/2025	10/15/2025	1019237	No	No	\$290.00
VERIZON WIRELESS 6123882051	9/29/2025 INV 6123882051	10/15/2025	10/15/2025	1019300	No	No	\$2,664.83

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
NEWEGG BUSINESS, INC 1305649643	10/1/2025 INV 1305649643	10/15/2025	10/15/2025	1019285	No	No	\$103.26
NEWEGG BUSINESS, INC 1305649971	10/1/2025 INV 1305649971	10/15/2025	10/15/2025	1019285	No	No	\$28.99
Subtotal for Department: 000 :							\$4,324.04
Subtotal for Fund: 224 :							\$4,324.04

Fund: 230 APPRAISER COSTS

Dept: 000 NON-DEPARTMENTAL

Account: 23000053021 - PRINTING/OFFICE SUPPLIES

ARVEST BANK 101525 AP	10/2/2025 ACCT 5472	10/15/2025	10/15/2025	1019236	No	No	\$284.21
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Account: 23000053023 - EMPLOYEE FOOD/MEALS

ARVEST BANK 101525 AP	10/2/2025 ACCT 5472	10/15/2025	10/15/2025	1019236	No	No	\$147.77
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Account: 23000053029 - MISC SUPPLIES

ARVEST BANK 101525 AP1	10/2/2025 ACCT 5867	10/15/2025	10/15/2025	1019236	No	No	\$11.00
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Account: 23000053030 - GASOLINE

ARVEST BANK 101525 AP	10/2/2025 ACCT 5472	10/15/2025	10/15/2025	1019236	No	No	\$44.17
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Account: 23000053077 - HOTEL RENTALS

ARVEST BANK 101525 AP	10/2/2025 ACCT 5472	10/15/2025	10/15/2025	1019236	No	No	\$239.26
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Account: 23000053088 - PROFESSIONAL DEVELOPMENT

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CHEROKEE COUNTY ECONOMIC DEVELOP 2554	10/2/2025 INV 2554	10/15/2025	10/15/2025	1019242	No	No	\$25.00
Subtotal for Department: 000 :							\$751.41
Subtotal for Fund: 230 :							\$751.41
Fund: 300	SERVICE FOR ELDERLY						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 30000053072 - GAS, ELECTRIC, WATER</i>							
KANSAS GAS SERVICE 101525 ELD2	9/29/2025 ACCT 512076592 1191351 09	10/15/2025	10/15/2025	1019269	No	No	\$49.30
CITY OF COLUMBUS 101525 ELD	10/7/2025 ACCT 07-48820-01	10/15/2025	10/15/2025	1019245	No	No	\$64.45
LIBERTY UTILITIES 101525 ELD	9/29/2025 ACCT 200014059105	10/15/2025	10/15/2025	1019276	No	No	\$153.98
KANSAS GAS SERVICE 101525 ELD	9/29/2025 ACCT 510020083 1175382 00	10/15/2025	10/15/2025	1019269	No	No	\$80.73
KANSAS GAS SERVICE 101525 ELD1	9/29/2025 ACCT 510724504 2014982 18	10/15/2025	10/15/2025	1019269	No	No	\$47.92
LIBERTY UTILITIES 101525 ELD1	9/29/2025 ACCT 200010996318	10/15/2025	10/15/2025	1019276	No	No	\$168.67
Subtotal for Department: 000 :							\$565.05
Subtotal for Fund: 300 :							\$565.05
Fund: 330	SEWER DISTRICT#1 OPER						

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
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 33000053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 101525 SW	10/1/2025 ACCT 33000053072	10/15/2025	10/15/2025	1019276	No	No	\$114.13
Subtotal for Department: 000 :							\$114.13
Subtotal for Fund: 330 :							\$114.13
Fund: 460 VIN							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 46000053300 - MISC PAID OUT</i>							
ARVEST BANK 101525 SH2	10/2/2025 ACCT 1720	10/15/2025	10/15/2025	1019236	No	No	\$418.29
ARVEST BANK 101525 SH9	10/6/2025 ACCT 3806	10/15/2025	10/15/2025	1019237	No	No	\$317.90
ARVEST BANK 101525 SH5	10/2/2025 ACCT 3798	10/15/2025	10/15/2025	1019237	No	No	\$127.93
ARVEST BANK 101525 SH3	10/2/2025 ACCT 1738	10/15/2025	10/15/2025	1019236	No	No	\$122.54
ARTISTIC CUSTOM BADGES AND COINS LL 4097	9/29/2025 INV 4097	10/15/2025	10/15/2025	1019235	No	No	\$335.00
CHEROKEE COUNTY ECONOMIC DEVELOP 2555	10/1/2025 INV 2555	10/15/2025	10/15/2025	1019242	No	No	\$50.00
Subtotal for Department: 000 :							\$1,371.66
Subtotal for Fund: 460 :							\$1,371.66

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
Fund: 490 SPECIAL LAW ENFORCEM							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 49000053300 - MISC PAID OUT</i>							
ARVEST BANK 101525 SH4	10/2/2025 ACCT 1746	10/15/2025	10/15/2025	1019236	No	No	\$27.15
ARVEST BANK 101525 SH5	10/2/2025 ACCT 3798	10/15/2025	10/15/2025	1019237	No	No	\$54.50
KANSAS STATE BANK 64207-12-2025	10/2/2025 INV 64207-12-2025	10/15/2025	10/15/2025	1019270	No	No	\$9,286.00
ARVEST BANK 101525 SH9	10/6/2025 ACCT 3806	10/15/2025	10/15/2025	1019237	No	No	\$207.44
FIRST RESPONDER OUTFITTERS, INC 1863211	10/1/2025 INV 186321-1	10/15/2025	10/15/2025	1019261	No	No	\$649.95
Subtotal for Department: 000 :							\$10,225.04
Subtotal for Fund: 490 :							\$10,225.04
Total for Bank 1 Account 1120298:							\$246,202.21
***** Total Invoices Paid:							\$246,202.21

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Total of Checks: \$246,202.21
Total of Wires: \$0.00
Total of Direct Deposits: \$0.00
Grand Total Paid: \$246,202.21

Approved on Date: _____

Approved by-----

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

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