

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: 10002053021 - PRINTING/OFFICE SUPPLIES

FOUR STATE PRINTING 13535	5/27/2025 INV 13535	6/11/2025	6/11/2025	1018468	No	No	\$27.50
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Account: 10002053089 - OTHER CONTRACTUAL

KANSAS SECRETARY OF STATE 61125	5/27/2025 NOTARY PUBLIC, MICHELLE L MOSLER	6/11/2025	6/11/2025	1018477	No	No	\$25.00
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Subtotal for Department: 020 : \$52.50

Dept: 030 TREASURER

Account: 10003053021 - PRINTING/OFFICE SUPPLIES

CALIBRATED FORMS CO., INC 51869553	5/27/2025 INV 51869553	6/11/2025	6/11/2025	1018441	No	No	\$534.10
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Account: 10003053079 - MAINT/REPAIRS MACH/EQUIP

COPY PRODUCTS INC CPIF26140	6/2/2025 INV CPIF26140	6/11/2025	6/11/2025	1018460	No	No	\$193.18
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Subtotal for Department: 030 : \$727.28

Dept: 040 ATTORNEY

Account: 10004053021 - PRINTING/OFFICE SUPPLIES

ETTINGER'S OFFICE SUPPLY 5658840	6/2/2025 INV 5658840	6/11/2025	6/11/2025	1018463	No	No	\$19.56
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Account: 10004053068 - OTHER COMMODITIES

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CULLIGAN OF JOPLIN 743980	6/2/2025 INV 743980	6/11/2025	6/11/2025	1018461	No	No	\$33.50
<i>Account: 10004053081 - MISC EXPENSE</i>							
KANSAS JUDICIAL COUNCIL 46230	6/2/2025 INV 46230	6/11/2025	6/11/2025	1018476	No	No	\$295.00
Subtotal for Department: 040 :							\$348.06
Dept: 060	SHERIFF & JAIL						
<i>Account: 10006053025 - PARTS/VEHICLE REPAIRS</i>							
O'REILLY AUTO PARTS 4083249635	6/2/2025 INV 4083-249635	6/11/2025	6/11/2025	1018491	No	No	\$67.07
FULL SERVICE AUTOMOTIVE 868902	6/2/2025 INV 868902	6/11/2025	6/11/2025	1018469	No	No	\$2,500.00
NATALINIS AUTOMOTIVE 901627	6/2/2025 INV 901627	6/11/2025	6/11/2025	1018487	No	No	\$216.92
POMP'S TIRE SERVICE INC 1220040732	6/2/2025 INV 1220040732	6/11/2025	6/11/2025	1018494	No	No	\$672.76
NATALINIS AUTOMOTIVE 901289	6/2/2025 INV 901289	6/11/2025	6/11/2025	1018487	No	No	\$320.12
NATALINIS AUTOMOTIVE 900978	6/2/2025 INV 90978	6/11/2025	6/11/2025	1018487	No	No	\$891.24
<i>Account: 10006053028 - COMPUTER SUPPLIES</i>							
NEWEGG BUSINESS, INC 1305468029	5/28/2025 INV 1305468029	6/11/2025	6/11/2025	1018488	No	No	\$219.98
NEWEGG BUSINESS, INC 1305468976	6/2/2025 INV 1305468976	6/11/2025	6/11/2025	1018488	No	No	\$1,199.98
<i>Account: 10006053030 - GASOLINE</i>							

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WEX BANK 105109845	6/2/2025 INV 105109845	6/11/2025	6/11/2025	1018511	No	No	\$10,196.02
Account: 10006053040 - JANITORIAL SUPPLIES							
CINTAS FIRE PROTECTION 74603861	5/27/2025 INV OD74603861	6/11/2025	6/11/2025	1018451	No	No	\$927.44
HENRY KRAFT INC 469898	5/28/2025 INV 469898	6/11/2025	6/11/2025	1018470	No	No	\$570.58
HENRY KRAFT INC 470959	6/2/2025 INV 470959	6/11/2025	6/11/2025	1018470	No	No	\$600.37
HENRY KRAFT INC 470505	5/27/2025 INN 470505	6/11/2025	6/11/2025	1018470	No	No	\$680.71
Account: 10006053068 - OTHER COMMODITIES							
FARMERS COOPERATIVE ASSOCIATION 404070	5/27/2025 INV 404070	6/11/2025	6/11/2025	1018465	No	No	\$28.80
Account: 10006053072 - GAS, ELECTRIC, WATER							
LIBERTY UTILITIES 61125 SH	5/27/2025 ACCT 200013206061	6/11/2025	6/11/2025	1018480	No	No	\$390.09
CLEARWATER ENTERPRISES, LLC 61125	5/27/2025 INV 20838-12085942452504	6/11/2025	6/11/2025	1018454	No	No	\$604.46
Account: 10006053074 - TELEPHONE BILLS							
AT&T 5075 61125	5/27/2025 ACCT 0574120295001	6/11/2025	6/11/2025	1018433	No	No	\$94.79
COLUMBUS TELEPHONE COMPANY 61125 SH	6/2/2025 ACCT 2963	6/11/2025	6/11/2025	1018456	No	No	\$880.42
Account: 10006053076 - PROFESSIONAL SERVICES							
KANSAS SECRETARY OF STATE 61125 SH2	5/27/2025 NOTARY PUBLIC/JENNIFER ESHELMAN	6/11/2025	6/11/2025	1018478	No	No	\$25.00

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KANSAS SECRETARY OF STATE 61125 SH1	5/27/2025 NOTARY PUBLIC/APRIL MCAFEE	6/11/2025	6/11/2025	1018478	No	No	\$25.00
KANSAS SECRETARY OF STATE 61125 SH	5/27/2025 NOTARY PUBLIC/AMANDA FEURT	6/11/2025	6/11/2025	1018478	No	No	\$25.00
Account: 10006053080 - MAINTENANCE/BLDGS & GROUNDS							
MID AMERICA PEST CONTROL, LLC 29648	5/27/2025 INV 29648	6/11/2025	6/11/2025	1018485	No	No	\$100.00
MID AMERICA PEST CONTROL, LLC 29544	5/27/2025 INV 29544	6/11/2025	6/11/2025	1018485	No	No	\$350.00
TRUE VALUE COLUMBUS 7172	5/27/2025 INV 7172	6/11/2025	6/11/2025	1018506	No	No	\$15.28
TRUE VALUE COLUMBUS 7250	5/27/2025 INV 7250	6/11/2025	6/11/2025	1018506	No	No	\$25.87
Account: 10006053083 - EQUIPMENT LEASE/RENTAL							
COPY PRODUCTS INC CPIF26149	6/2/2025 INV CPIF26149	6/11/2025	6/11/2025	1018460	No	No	\$673.30
Account: 10006053089 - OTHER CONTRACTUAL							
CNA SURETY 61125	5/27/2025 BOND 67498936N	6/11/2025	6/11/2025	1018455	No	No	\$50.00
BROOKS-JEFFREY MARKETING, INC 224563	5/27/2025 INV 224563	6/11/2025	6/11/2025	1018440	No	No	\$105.88
Account: 10006053094 - VEHICLES							
FULL SERVICE AUTOMOTIVE 52025	5/27/2025 INV 52025	6/11/2025	6/11/2025	1018469	No	No	\$423.21
FULL SERVICE AUTOMOTIVE 868936	5/27/2025 INV 868936	6/11/2025	6/11/2025	1018469	No	No	\$2,500.00
Account: 10006053096 - VEHICLE EQUIPMENT							

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
SUPERIOR EMERGENCY RESPONSE VEHIC 5916	INV 5916	6/2/2025	6/11/2025	6/11/2025	1018504	No	No	\$1,122.50
<i>Account: 10006053732 - INMATE FOOD</i>								
CONSOLIDATED CORRECTIONAL FOOD SE 2501084	INV 2501084	5/28/2025	6/11/2025	6/11/2025	1018458	No	No	\$11,955.17
<i>Account: 10006053786 - INMATE MEDICAL</i>								
MERCY COLUMBUS 61125 SH	ACCT H9420002435901/NEGOT. RATE	5/28/2025	6/11/2025	6/11/2025	1018483	No	No	\$38.45
MERCY COLUMBUS 61125 SH1	ACCT H9420002454301/NEGOT. RATE	5/28/2025	6/11/2025	6/11/2025	1018483	No	No	\$98.48
MERCY COLUMBUS 61125	ACCT H9420002435900/NEGOT RATE	5/28/2025	6/11/2025	6/11/2025	1018483	No	No	\$45.45
MERCY COLUMBUS 62511 SH2	ACCT H9420002454000/NEGOT. RATE	5/28/2025	6/11/2025	6/11/2025	1018483	No	No	\$45.45
WELLPATH LLC 0128592	INV 0128592	5/28/2025	6/11/2025	6/11/2025	1018510	No	No	\$126.00
MERCY COLUMBUS 62511 SH4	ACCT H9420002454300/NEGOT. RATE	5/28/2025	6/11/2025	6/11/2025	1018483	No	No	\$506.92
MERCY COLUMBUS 62511 SH3	ACCT H9420002454001/NEGOT. RATE	5/28/2025	6/11/2025	6/11/2025	1018483	No	No	\$38.45
QUEST DIAGNOSTICS INCORPORATED 62511	ACCT 8559114773R/NEGOT. RATE	5/28/2025	6/11/2025	6/11/2025	1018497	No	No	\$30.53
STERICYCLE INC 8010831441	INV 8010831441	5/27/2025	6/11/2025	6/11/2025	1018502	No	No	\$109.54
MCKESSON MEDICAL-SURGICAL 23767301	INV 23767301	5/28/2025	6/11/2025	6/11/2025	1018482	No	No	\$78.18

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Subtotal for Department: 060 :

\$39,575.41

Dept: 070 DISTRICT COURT

Account: 10007053028 - COMPUTER SUPPLIES

ADVANTAGE COMPUTER ENTERPRISES IN 105705	6/2/2025 INV 105705	6/11/2025	6/11/2025	1018432	No	No	\$1,013.00
ADVANTAGE COMPUTER ENTERPRISES IN 105642	6/2/2025 INV 105642	6/11/2025	6/11/2025	1018432	No	No	\$75.00
ADVANTAGE COMPUTER ENTERPRISES IN 105643	6/2/2025 INV 105643	6/11/2025	6/11/2025	1018432	No	No	\$433.75
THOMSON REUTERS - WEST 23186508	6/2/2025 INV 23186508	6/11/2025	6/11/2025	1018505	No	No	\$1,104.00

Account: 10007053089 - OTHER CONTRACTUAL

PENNICK BARTON, LLC 61125	5/28/2025 MONTHLY ATTY/CO CONTRACT	6/11/2025	6/11/2025	1018493	No	No	\$2,750.00
CANDACE BREWSTER GAYOSO 61125	5/28/2025 MONTHLY ATTY/CO CONTRACT	6/11/2025	6/11/2025	1018442	No	No	\$2,750.00
BARBARA WRIGHT-BEGGS 61125	5/28/2025 MONTHLY ATTY/CO CONTRACT	6/11/2025	6/11/2025	1018435	No	No	\$2,750.00
JOANNA L DERFELT 61125	5/28/2025 MONTHLY ATTY/CO CONTRACT	6/11/2025	6/11/2025	1018473	No	No	\$2,750.00
CULLIGAN OF JOPLIN 743981	6/2/2025 INV 743981	6/11/2025	6/11/2025	1018461	No	No	\$66.50

Subtotal for Department: 070 :

\$13,692.25

Dept: 080 COURTHOUSE

Account: 10008053042 - BREAKROOM SUPPLIES

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CULLIGAN OF JOPLIN 744018	5/27/2025 INV 744018	6/11/2025	6/11/2025	1018461	No	No	\$52.50
CINTAS CORP 9323483842	6/2/2025 INV 8323483842	6/11/2025	6/11/2025	1018450	No	No	\$146.00
<i>Account: 10008053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 61125	5/27/2025 ACCT 200011666845	6/11/2025	6/11/2025	1018480	No	No	\$3,072.61
<i>Account: 10008053074 - UTILITIES/TELEPHONE BILLS</i>							
COLUMBUS TELEPHONE COMPANY 61125 CH	5/29/2025 ACCT 7577	6/11/2025	6/11/2025	1018456	No	No	\$1,560.80
<i>Account: 10008053080 - MAINTENANCE/BLDGS & GROUNDS</i>							
TRUE VALUE COLUMBUS 7262	5/27/2025 INV 7262	6/11/2025	6/11/2025	1018506	No	No	\$84.99
KONE INC 871705122	6/3/2025 INV 871705122	6/11/2025	6/11/2025	1018479	No	No	\$1,682.25
ENERGY CONSERVATION SUPPLY 97316	6/3/2025 INV 97316	6/11/2025	6/11/2025	1018462	No	No	\$3,990.37
<i>Account: 10008053089 - OTHER CONTRACTUAL</i>							
BONNER LAW OFFICE LLC 00183	6/2/2025 INV 00183	6/11/2025	6/11/2025	1018439	No	No	\$1,800.00
CINTAS CORP 8407516363	6/2/2025 INV 8407516363	6/11/2025	6/11/2025	1018450	No	No	\$155.42
<i>Account: 10008053134 - POSTAGE - EXPENSE</i>							
QUADIENT LEASING Q1879904	6/2/2025 INV Q1879904	6/11/2025	6/11/2025	1018496	No	No	\$1,046.76
Subtotal for Department: 080 :							\$13,591.70

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Dept: 095 HUMAN RESOURCE								
<i>Account: 10009553021 - PRINTING/OFFICE SUPPLIES</i>								
CALIBRATED FORMS CO., INC 51869553	INV 51869553	5/27/2025	6/11/2025	6/11/2025	1018441	No	No	\$213.64
Subtotal for Department: 095 :								\$213.64
Dept: 150 COMPUTER PROGRAMMING								
<i>Account: 10015053089 - OTHER CONTRACTUAL</i>								
STRONGHOLD DATA 47624	INV 47624	6/3/2025	6/11/2025	6/11/2025	1018503	No	No	\$8,155.96
Subtotal for Department: 150 :								\$8,155.96
Dept: 180 GENEALOGY SOCIETY								
<i>Account: 10018053089 - OTHER CONTRACTUAL</i>								
CCKG-H SOCIETY INC 61125	QUARTERLY DISTRIBUTION	5/28/2025	6/11/2025	6/11/2025	1018443	No	No	\$2,000.00
Subtotal for Department: 180 :								\$2,000.00
Dept: 230 ECONOMIC DEVELOPMENT								
<i>Account: 10023053089 - OTHER CONTRACTUAL</i>								
CHEROKEE COUNTY ECONOMIC DEVELOP 61125	QUARTERLY DISTRIBUTION	5/28/2025	6/11/2025	6/11/2025	1018446	No	No	\$13,750.00
Subtotal for Department: 230 :								\$13,750.00
Dept: 500 SOLID WASTE RECYCLING								
<i>Account: 10050053502 - SOLID WASTE EXPENSES</i>								

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SOUTHEAST KANSAS RECYCLING, INC 05312025R	6/2/2025 INV 05312025R	6/11/2025	6/11/2025	1018500	No	No	\$1,200.00
Subtotal for Department: 500 :							\$1,200.00
Subtotal for Fund: 100 :							\$93,306.80
Fund: 107	HALF CENT SALESTAX						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 10700053099 - PAYMENTS</i>							
CHEROKEE COUNTY AMBULANCE-DIST #2 61125	5/28/2025 MONTHLY DISTRIBUTION	6/11/2025	6/11/2025	1018445	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 4231013486	5/20/2025 UNIFORMS	6/11/2025	6/11/2025	1018449	No	No	\$201.02
CINTAS #459 4231765436	5/28/2025 UNIFORMS	6/11/2025	6/11/2025	1018449	No	No	\$261.31
<i>Account: 11000053031 - DIESEL FUEL</i>							
MFA WHOLESALE 2704211	5/28/2025 DIESEL	6/11/2025	6/11/2025	1018484	No	No	\$20,081.95
<i>Account: 11000053032 - OIL/GREASE</i>							

AP Payment Register (APLT40)

Selected Batch: '061125','6112025','DLF61125',

Cherokee County

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
FARMERS COOPERATIVE ASSN 27903	DEF	5/19/2025	6/11/2025	6/11/2025	1018464	No	No	\$555.00
<i>Account: 11000053033 - TIRES</i>								
BEACON TIRE 600134836	1 TUBE	5/22/2025	6/11/2025	6/11/2025	1018436	No	No	\$39.28
BEACON TIRE 600129623	1 TIRE	3/3/2025	6/11/2025	6/11/2025	1018436	No	No	\$189.38
<i>Account: 11000053034 - ASPHALT</i>								
BLEVINS ASPHALT CONSTRUCTION CO INC 10547	COLD MIX	5/12/2025	6/11/2025	6/11/2025	1018438	No	No	\$52.70
<i>Account: 11000053042 - BREAKROOM SUPPLIES</i>								
JOE HARDING INC 17629	ICE MACHINE CLEANING	5/15/2025	6/11/2025	6/11/2025	1018474	No	No	\$336.68
<i>Account: 11000053074 - UTILITIES/TELEPHONE BILLS</i>								
LIBERTY UTILITIES 625	ACCT 200014194068	6/2/2025	6/11/2025	6/11/2025	1018480	No	No	\$58.66
LIBERTY UTILITIES 625A	ACCT 200011137912	6/2/2025	6/11/2025	6/11/2025	1018480	No	No	\$306.03
<i>Account: 11000053075 - DUES/SUBSCRIPTIONS</i>								
COPY PRODUCTS INC 549036	PROFESSIONAL SERVICES	5/23/2025	6/11/2025	6/11/2025	1018459	No	No	\$125.00
COPY PRODUCTS INC 548244	COPIES	5/19/2025	6/11/2025	6/11/2025	1018459	No	No	\$32.49
<i>Account: 11000053079 - MACHINERY/EQUIPMENT</i>								
O'REILLY AUTOMOTIVE 249341	BATTERY AND SPARK PLUGS	5/26/2025	6/11/2025	6/11/2025	1018492	No	No	\$60.27

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O'REILLY AUTOMOTIVE 249356	5/26/2025 BELT	6/11/2025	6/11/2025	1018492	No	No	\$33.91
O'REILLY AUTOMOTIVE 249633	5/28/2025 BATTERY AND FILTERS	6/11/2025	6/11/2025	1018492	No	No	\$261.84
O'REILLY AUTOMOTIVE 245569	6/2/2025 CREDIT	6/11/2025	6/11/2025	1018492	No	No	(\$68.84)
FARMERS COOPERATIVE ASSN 405264	5/27/2025 BLUEGUARD	6/11/2025	6/11/2025	1018464	No	No	\$183.96
PTG 81308070X2	5/22/2025 SEAL AND BEARING	6/11/2025	6/11/2025	1018495	No	No	\$93.11
PTG 813080702X1	5/21/2025 CLUTCH, GASKETS, BEARINGS, RINGS	6/11/2025	6/11/2025	1018495	No	No	\$691.45
PTG 813080805	5/20/2025 MOUNTING BRACKETS	6/11/2025	6/11/2025	1018495	No	No	\$308.16
O'REILLY AUTOMOTIVE 245308	4/30/2025 CREDIT	6/11/2025	6/11/2025	1018492	No	No	(\$229.98)
PTG 813080894	5/20/2025 VALVE	6/11/2025	6/11/2025	1018495	No	No	\$199.07
PTG 813081069	5/22/2025 REATAINING	6/11/2025	6/11/2025	1018495	No	No	\$33.38
WELBORN SALES INC 8396	5/30/2025 GUARD RAIL AND POSTS	6/11/2025	6/11/2025	1018509	No	No	\$4,990.16
NATALINIS AUTOMOTIVE 900977	5/15/2025 FITTING AND ADAPTER	6/11/2025	6/11/2025	1018487	No	No	\$18.03
NATALINIS AUTOMOTIVE 901092	5/16/2025 STOP LEAK	6/11/2025	6/11/2025	1018487	No	No	\$10.99
HERITAGE TRACTOR 12791389	5/29/2025 TRACTOR BUCKET	6/11/2025	6/11/2025	1018471	No	No	\$1,500.00

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FLEETPRIDE 125947086	5/22/2025 CRANKCASE BREATHER	6/11/2025	6/11/2025	1018467	No	No	\$158.86
NATALINIS AUTOMOTIVE 901335	5/19/2025 SERPENTINE BELT	6/11/2025	6/11/2025	1018487	No	No	\$51.77
NATALINIS AUTOMOTIVE 902077	5/28/2025 COUPLERS	6/11/2025	6/11/2025	1018487	No	No	\$42.92
NATALINIS AUTOMOTIVE 902099	5/28/2025 2 SHOCKS	6/11/2025	6/11/2025	1018487	No	No	\$113.02
ATMAX EQUIPMENT 022894	5/19/2025 HYDROSTATIC PUMP	6/11/2025	6/11/2025	1018434	No	No	\$142.32
O'REILLY AUTOMOTIVE 225839	6/2/2025 CREDIT	6/11/2025	6/11/2025	1018492	No	No	(\$50.84)
BILL'S MOWER 588	5/20/2025 CHAIN	6/11/2025	6/11/2025	1018437	No	No	\$16.49
MIDWEST WHEEL 4164106-01	5/15/2025 RING ASSEMBLIES	6/11/2025	6/11/2025	1018486	No	No	\$143.82
MIDWEST WHEEL 4164106-02	5/15/2025 2 RATCHET STRAPS	6/11/2025	6/11/2025	1018486	No	No	\$25.18
MIDWEST WHEEL 4171028-00	5/19/2025 REFRIDGERANT	6/11/2025	6/11/2025	1018486	No	No	\$597.00
MIDWEST WHEEL 4183854-00	5/29/2025 TARP	6/11/2025	6/11/2025	1018486	No	No	\$271.26
JAY HATFIELD CHEVROLET 48628	5/14/2025 INSPECTION	6/11/2025	6/11/2025	1018472	No	No	\$344.99
MIDWEST WHEEL 4164106-00	5/15/2025 RING ASSEMBLY	6/11/2025	6/11/2025	1018486	No	No	\$47.94

Subtotal for Department: 000 : \$32,229.74

AP Payment Register (APLT40)

Selected Batch: '061125','6112025','DLF61125',

Cherokee County

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Fund: 110 :								\$32,229.74
Fund: 120	EXTENSION COUNCIL							
Dept: 000	NON-DEPARTMENTAL							
<i>Account: 12000053089 - OTHER CONTRACTUAL</i>								
CHEROKEE COUNTY EXTENSION COUNCIL 61125	QUARTERLY DISTRIBUTION	5/28/2025	6/11/2025	6/11/2025	1018447	No	No	\$63,292.25
Subtotal for Department: 000 :								\$63,292.25
Subtotal for Fund: 120 :								\$63,292.25
Fund: 130	NOXIOUS WEED							
Dept: 000	NON-DEPARTMENTAL							
<i>Account: 13000053025 - PARTS/VEHICLE REPAIRS</i>								
NATALINIS AUTOMOTIVE 902268	INV 902268	6/2/2025	6/11/2025	6/11/2025	1018487	No	No	\$99.99
<i>Account: 13000053033 - TIRES</i>								
POMP'S TIRE SERVICE INC 1220040728	INV 1220040728	5/29/2025	6/11/2025	6/11/2025	1018494	No	No	\$650.64
<i>Account: 13000053074 - TELEPHONE BILLS</i>								
COLUMBUS TELEPHONE COMPANY 61125	ACCT 2293	5/29/2025	6/11/2025	6/11/2025	1018456	No	No	\$130.26
<i>Account: 13000053141 - CHEMICALS</i>								
CENTRAL PLAINS AGRONOMY 291	INV 291	5/29/2025	6/11/2025	6/11/2025	1018444	No	No	\$1,279.80

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CENTRAL PLAINS AGRONOMY 260	5/28/2025 INV 260	6/11/2025	6/11/2025	1018444	No	No	\$2,559.60
Subtotal for Department: 000 :							\$4,720.29
Subtotal for Fund: 130 :							\$4,720.29

Fund: 140 HEALTH

Dept: 000 NON-DEPARTMENTAL

Account: 14000053021 - PRINTING/OFFICE SUPPLIES

MCCARTY'S 121440	6/2/2025 INV 121440	6/11/2025	6/11/2025	1018481	No	No	\$37.72
QUILL CORPORATION 44174745	6/2/2025 INV 44174745	6/11/2025	6/11/2025	1018498	No	No	\$183.95

Account: 14000053025 - PARTS/VEHICLE REPAIRS

WEX BANK 10516826	6/2/2025 INV 10516826	6/11/2025	6/11/2025	1018511	No	No	\$212.50
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Account: 14000053072 - GAS, ELECTRIC, WATER/PHONE

COLUMBUS TELEPHONE COMPANY 61125 HE	6/2/2025 ACCT 2311	6/11/2025	6/11/2025	1018456	No	No	\$55.25
CITY OF COLUMBUS 61125 HE	6/2/2025 ACCT 07-17240-00	6/11/2025	6/11/2025	1018452	No	No	\$62.00
LIBERTY UTILITIES 61125 HE	6/2/2025 ACCT 200013056938	6/11/2025	6/11/2025	1018480	No	No	\$463.67
COLUMBUS TELEPHONE COMPANY 61125 HE1	6/2/2025 ACCT 2060	6/11/2025	6/11/2025	1018457	No	No	\$458.13
VERIZON WIRELESS 6114314305	6/2/2025 INV 6114314305	6/11/2025	6/11/2025	1018507	No	No	\$91.57

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
KANSAS GAS SERVICE 61125 HE	6/2/2025 ACCT 510080477 1188672 27	6/11/2025	6/11/2025	1018475	No	No	\$173.95
Subtotal for Department: 000 :							\$1,738.74
Subtotal for Fund: 140 :							\$1,738.74
Fund: 150	FAIR						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 15000053089 - OTHER CONTRACTUAL</i>							
CHEROKEE COUNTY FAIR BOARD 61125	5/28/2025 QUARTERLY DISTRIBUTION	6/11/2025	6/11/2025	1018448	No	No	\$4,000.00
Subtotal for Department: 000 :							\$4,000.00
Subtotal for Fund: 150 :							\$4,000.00
Fund: 200	MENTAL HEALTH						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 20000053089 - OTHER CONTRACTUAL</i>							
SPRINGRIVER MENTAL HEALTH & WELLNE 61125	5/28/2025 QUARTERLY DISTRIBUTION	6/11/2025	6/11/2025	1018501	No	No	\$31,364.25
Subtotal for Department: 000 :							\$31,364.25
Subtotal for Fund: 200 :							\$31,364.25
Fund: 210	MENTAL RETARDATION						

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Dept: 000 NON-DEPARTMENTAL								
<i>Account: 21000053089 - OTHER CONTRACTUAL</i>								
CLASS LTD 61125	QUARTERLY DISTRIBUTION	5/28/2025	6/11/2025	6/11/2025	1018453	No	No	\$30,000.00
Subtotal for Department: 000 :								\$30,000.00
Subtotal for Fund: 210 :								\$30,000.00
Fund: 224 CHEROKEE COUNTY 911								
Dept: 000 NON-DEPARTMENTAL								
<i>Account: 22400053300 - MISC PAID OUT</i>								
NEWEGG BUSINESS, INC 1305464737	INV 1305464737	5/27/2025	6/11/2025	6/11/2025	1018488	No	No	\$781.20
OMNIGO SOFTWARE IOS021608	INV I-OS021608	5/27/2025	6/11/2025	6/11/2025	1018490	No	No	\$2,336.44
STRONGHOLD DATA 47586	INV 7586	6/2/2025	6/11/2025	6/11/2025	1018503	No	No	\$8,530.30
VERIZON WIRELESS 6113870293	INV 6113870293	5/28/2025	6/11/2025	6/11/2025	1018507	No	No	\$2,556.52
Subtotal for Department: 000 :								\$14,204.46
Subtotal for Fund: 224 :								\$14,204.46
Fund: 230 APPRAISER COSTS								
Dept: 000 NON-DEPARTMENTAL								
<i>Account: 23000053021 - PRINTING/OFFICE SUPPLIES</i>								

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
COPY PRODUCTS INC CPIF26154	5/29/2025 INV CPIF26154	6/11/2025	6/11/2025	1018460	No	No	\$149.80
Subtotal for Department: 000 :							\$149.80
Subtotal for Fund: 230 :							\$149.80
Fund: 260	EMPLOYEE BENEFITS						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 26000053216 - VSP Insurance</i>							
VISION SERVICE PLAN 822879644	5/29/2025 STATEMENT 822879644	6/11/2025	6/11/2025	1018508	No	No	\$1,769.49
Subtotal for Department: 000 :							\$1,769.49
Subtotal for Fund: 260 :							\$1,769.49
Fund: 300	SERVICE FOR ELDERLY						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 30000053072 - GAS, ELECTRIC, WATER</i>							
KANSAS GAS SERVICE 61125 ELD1	6/2/2025 ACCT 512076592 1191351 09	6/11/2025	6/11/2025	1018475	No	No	\$157.92
LIBERTY UTILITIES 61125 ELD1	5/29/2025 ACCT 200010996318	6/11/2025	6/11/2025	1018480	No	No	\$87.25
KANSAS GAS SERVICE 61125 ELD2	6/2/2025 ACCT 510724504 2014982 18	6/11/2025	6/11/2025	1018475	No	No	\$35.05
KANSAS GAS SERVICE 61125 ELD	6/2/2025 ACCT 510020083 1175382 00	6/11/2025	6/11/2025	1018475	No	No	\$93.20

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
LIBERTY UTILITIES 61125 ELD	5/27/2025 ACCT 200014059105	6/11/2025	6/11/2025	1018480	No	No	\$306.68
CITY OF COLUMBUS 61125 ELD	6/2/2025 ACCT 07-48820-01	6/11/2025	6/11/2025	1018452	No	No	\$64.45
Subtotal for Department: 000 :							\$744.55
Subtotal for Fund: 300 :							\$744.55
Fund: 460	VIN						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 46000053300 - MISC PAID OUT</i>							
NORTH AMERICA FIRE EQUIP. INC. 13095870	5/27/2025 ORDER 1309587-0	6/11/2025	6/11/2025	1018489	No	No	\$756.00
Subtotal for Department: 000 :							\$756.00
Subtotal for Fund: 460 :							\$756.00
Fund: 490	SPECIAL LAW ENFORCEM						
Dept: 000	NON-DEPARTMENTAL						
<i>Account: 49000053300 - MISC PAID OUT</i>							
SHARP, ANNE 61125	5/27/2025 REIMB. SAFE PROGRAM	6/11/2025	6/11/2025	1018499	No	No	\$80.99
FIRST RESPONDER OUTFITTERS, INC 1811871	5/27/2025 INV 181187-1	6/11/2025	6/11/2025	1018466	No	No	\$319.91
FIRST RESPONDER OUTFITTERS, INC 1811901	5/27/2025 INV 181190-1	6/11/2025	6/11/2025	1018466	No	No	\$84.99

AP Payment Register (APLT40) Selected Batch: '061125','6112025','DLF61125',

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
FIRST RESPONDER OUTFITTERS, INC 181191	5/27/2025 INV 181191-1	6/11/2025	6/11/2025	1018466	No	No	\$374.93
FIRST RESPONDER OUTFITTERS, INC 1811711	5/27/2025 INV 181171-1	6/11/2025	6/11/2025	1018466	No	No	\$149.98
Subtotal for Department: 000 :							\$1,010.80
Subtotal for Fund: 490 :							\$1,010.80
Total for Bank 1 Account 1120298:							\$333,453.84
***** Total Invoices Paid:							\$333,453.84

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Total of Checks: \$333,453.84
Total of Wires: \$0.00
Total of Direct Deposits: \$0.00
Grand Total Paid: \$333,453.84

Approved on Date: _____

Approved by-----

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

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