

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

ARVEST BANK 72325 TR	7/7/2025 ACCT 1910	7/23/2025	7/23/2025	1018690	No	No	\$156.12
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Account: 10003053075 - DUES/SUBSCRIPTIONS

TEEL INSURANCE AGENCY INC 468	7/8/2025 INV 468	7/23/2025	7/23/2025	1018769	No	No	\$507.00
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Account: 10003053079 - MAINT/REPAIRS MACH/EQUIP

LAKELAND OFFICE SYSTEMS 659371	7/8/2025 INV 659371	7/23/2025	7/23/2025	1018737	No	No	\$195.38
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LAKELAND OFFICE SYSTEMS 660473	7/14/2025 INV 660473	7/23/2025	7/23/2025	1018737	No	No	\$15.60
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Account: 10003053089 - OTHER CONTRACTUAL

ARVEST BANK 72325 TR1	7/7/2025 ACCT 6918	7/23/2025	7/23/2025	1018690	No	No	\$35.80
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Account: 10003053098 - OTHER CAPITAL OUTLAY

ARVEST BANK 72325 TR1	7/7/2025 ACCT 6918	7/23/2025	7/23/2025	1018690	No	No	\$481.68
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Subtotal for Department: 030 : \$1,391.58

Dept: 040 ATTORNEY

Account: 10004053021 - PRINTING/OFFICE SUPPLIES

ARVEST BANK 72325 AT	7/14/2025 ACCT 1969	7/23/2025	7/23/2025	1018689	No	No	\$22.53
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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Account: 10004053023 - EMPLOYEE FOOD/MEALS</i>							
ARVEST BANK 72325 AT1	7/14/2025 ACCT 4655	7/23/2025	7/23/2025	1018689	No	No	\$55.29
<i>Account: 10004053068 - OTHER COMMODITIES</i>							
CULLIGAN OF JOPLIN 91011490	7/14/2025 INV 91011490	7/23/2025	7/23/2025	1018710	No	No	\$43.00
CULLIGAN OF JOPLIN 747475	7/14/2025 INV 747475	7/23/2025	7/23/2025	1018710	No	No	\$10.50
<i>Account: 10004053075 - DUES/SUBSCRIPTIONS</i>							
ARVEST BANK 72325 AT1	7/14/2025 ACCT 4655	7/23/2025	7/23/2025	1018689	No	No	\$750.00
<i>Account: 10004053078 - LEGAL PRINTING/ADVERTISING</i>							
COLUMBUS NEWS REPORT 72325	7/14/2025 LEGAL NOTICES/FORFEITURE OF FIREARMS	7/23/2025	7/23/2025	1018704	No	No	\$2,235.60
<i>Account: 10004053088 - PROFESSIONAL DEVELOPMENT</i>							
ARVEST BANK 72325 AT2	7/14/2025 ACCT 1977	7/23/2025	7/23/2025	1018689	No	No	\$150.00
<i>Account: 10004053089 - OTHER CONTRACTUAL</i>							
OFFICE OF THE KANSAS ATTORNEY GENE SG-26-06	7/14/2025 INV SG-26-06	7/23/2025	7/23/2025	1018751	No	No	\$7,140.00
THOMSON REUTERS - WEST 852158009	7/14/2025 INV 852158009	7/23/2025	7/23/2025	1018770	No	No	\$379.49
<i>Account: 10004053093 - OFFICE FURNITURE/EQUIP</i>							
ARVEST BANK 72325 AT	7/14/2025 ACCT 1969	7/23/2025	7/23/2025	1018689	No	No	\$425.07
<b>Subtotal for Department: 040 :</b>							\$11,211.48

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<b>Dept: 050 REGISTER OF DEEDS</b>							
<i>Account: 10005053021 - PRINTING/OFFICE SUPPLIES</i>							
COPY PRODUCTS INC 553902	7/8/2025 INV 553902	7/23/2025	7/23/2025	1018706	No	No	\$162.49
<i>Account: 10005053023 - EMPLOYEE FOOD/MEALS</i>							
ARVEST BANK 72325 ROD	7/7/2025 ACCT 8546	7/23/2025	7/23/2025	1018689	No	No	\$20.36
<i>Account: 10005053077 - HOTEL RENTALS</i>							
ARVEST BANK 72325 ROD	7/7/2025 ACCT 8546	7/23/2025	7/23/2025	1018689	No	No	\$421.50
<b>Subtotal for Department: 050 :</b>							\$604.35
<b>Dept: 060 SHERIFF &amp; JAIL</b>							
<i>Account: 10006053002 - SALARIES</i>							
DAVID ALLEN 72323	7/14/2025 CONTRACT LABOR/DOWNSTREAM	7/23/2025	7/23/2025	1018711	No	No	\$192.50
JAMES KROKROSKIA 72325	7/14/2025 CONTRACT LABOR/DOWNSTREAM	7/23/2025	7/23/2025	1018730	No	No	\$192.50
JIMMY YOUNGER 72325	7/14/2025 CONTRACT LABOR/DOWNSTREAM	7/23/2025	7/23/2025	1018731	No	No	\$192.50
<i>Account: 10006053021 - PRINTING/OFFICE SUPPLIES</i>							
ARVEST BANK 72325 SH3	7/14/2025 ACCT 0062	7/23/2025	7/23/2025	1018690	No	No	\$18.62
ARVEST BANK 72325 SH2	7/14/2025 ACCT 4817	7/23/2025	7/23/2025	1018690	No	No	\$56.72
FOUR STATE PRINTING 13580	7/7/2025 INV 13580	7/23/2025	7/23/2025	1018722	No	No	\$131.10

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ARVEST BANK 72325 SH	7/14/2025 ACCT 5829	7/23/2025	7/23/2025	1018689	No	No	\$506.68
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
FIRST RESPONDER OUTFITTERS, INC 1828421	7/7/2025 INV 182842-1	7/23/2025	7/23/2025	1018720	No	No	\$44.99
FIRST RESPONDER OUTFITTERS, INC 1827461	7/7/2025 INV 182746-1	7/23/2025	7/23/2025	1018720	No	No	\$197.96
FIRST RESPONDER OUTFITTERS, INC 1827181	7/7/2025 INV 182718-1	7/23/2025	7/23/2025	1018720	No	No	\$1,280.99
FIRST RESPONDER OUTFITTERS, INC 1829201	7/7/2025 INV 182920-1	7/23/2025	7/23/2025	1018720	No	No	\$69.98
<i>Account: 10006053023 - EMPLOYEE FOOD/MEALS</i>							
ARVEST BANK 72325 SH3	7/14/2025 ACCT 0062	7/23/2025	7/23/2025	1018690	No	No	\$42.18
<i>Account: 10006053025 - PARTS/VEHICLE REPAIRS</i>							
NATALINIS AUTOMOTIVE 906251	7/14/2025 INV 906251	7/23/2025	7/23/2025	1018749	No	No	\$158.54
O'REILLY AUTO PARTS 4083255818	7/14/2025 INV 4083-255818	7/23/2025	7/23/2025	1018752	No	No	\$12.66
O'REILLY AUTO PARTS 4083254746	7/9/2025 INV 4083-254746	7/23/2025	7/23/2025	1018752	No	No	\$3,317.88
MIKE CARPINO FORD MERCURY INC 117001	7/14/2025 INV 117001	7/23/2025	7/23/2025	1018747	No	No	\$33.33
NATALINIS AUTOMOTIVE 905464	7/9/2025 INV 905464	7/23/2025	7/23/2025	1018749	No	No	\$103.32
NATALINIS AUTOMOTIVE 905806	7/8/2025 INV 905806	7/23/2025	7/23/2025	1018749	No	No	\$4.59

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NATALINIS AUTOMOTIVE 906016	7/14/2025 INV 906016	7/23/2025	7/23/2025	1018749	No	No	\$74.23
NATALINIS AUTOMOTIVE 906065	7/14/2025 INV 906065	7/23/2025	7/23/2025	1018749	No	No	\$57.87
NATALINIS AUTOMOTIVE 906197	7/14/2025 INV 906197	7/23/2025	7/23/2025	1018749	No	No	\$35.97
<b>Account: 10006053030 - GASOLINE</b>							
WEX BANK 105722346	7/8/2025 INV 105722346	7/23/2025	7/23/2025	1018777	No	No	\$10,069.27
<b>Account: 10006053040 - JANITORIAL SUPPLIES</b>							
ARVEST BANK 72325 SH3	7/14/2025 ACCT 0062	7/23/2025	7/23/2025	1018690	No	No	\$58.18
ARVEST BANK 72325 SH	7/14/2025 ACCT 5829	7/23/2025	7/23/2025	1018689	No	No	\$162.57
HENRY KRAFT INC 472369	7/7/2025 INV 472369	7/23/2025	7/23/2025	1018727	No	No	\$157.88
HENRY KRAFT INC 472367	7/7/2025 INV 472367	7/23/2025	7/23/2025	1018727	No	No	\$719.60
HENRY KRAFT INC 472364	7/7/2025 INV 472364	7/23/2025	7/23/2025	1018727	No	No	\$230.00
<b>Account: 10006053068 - OTHER COMMODITIES</b>							
FARMERS COOPERATIVE ASSOCIATION 405627	7/7/2025 INV 405627	7/23/2025	7/23/2025	1018719	No	No	\$26.42
<b>Account: 10006053071 - COMMUNICATIONS</b>							
LEXIPOL LLC 11254981	7/7/2025 INV 11254981	7/23/2025	7/23/2025	1018739	No	No	\$21,413.63

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ARVEST BANK 072325 SH1	7/14/2025 ACCT 3798	7/23/2025	7/23/2025	1018689	No	No	\$199.20
ARVEST BANK 72325 SH2	7/14/2025 ACCT 4817	7/23/2025	7/23/2025	1018690	No	No	\$310.91
ARVEST BANK 72325 SH4	7/14/2025 ACCT 3806	7/23/2025	7/23/2025	1018690	No	No	\$110.21
<b>Account: 10006053072 - GAS, ELECTRIC, WATER</b>							
SERVICE RECYCLING, LLC L9324	7/15/2025 INV L9324	7/23/2025	7/23/2025	1018764	No	No	\$45.00
CITY OF COLUMBUS 72325 SH	7/15/2025 ACCT 09-52410-01	7/23/2025	7/23/2025	1018702	No	No	\$124.00
<b>Account: 10006053073 - TRANSPORTATION</b>							
ARVEST BANK 72325 SH8	7/14/2025 ACCT 1753	7/23/2025	7/23/2025	1018690	No	No	\$46.60
OTA-PLATEPAY 72325	7/15/2025 INV 33681646	7/23/2025	7/23/2025	1018753	No	No	\$10.50
ARVEST BANK 72325 SH2	7/14/2025 ACCT 4817	7/23/2025	7/23/2025	1018690	No	No	\$5.37
<b>Account: 10006053074 - TELEPHONE BILLS</b>							
COLUMBUS TELEPHONE COMPANY 72325	7/7/2025 ACCT 2963	7/23/2025	7/23/2025	1018705	No	No	\$884.24
BRIGHTSPEED 72325 SH	7/15/2025 ACCT 314237715	7/23/2025	7/23/2025	1018694	No	No	\$86.94
ARVEST BANK 72325 SH2	7/14/2025 ACCT 4817	7/23/2025	7/23/2025	1018690	No	No	\$240.00
<b>Account: 10006053076 - PROFESSIONAL SERVICES</b>							

**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
UNIVERSITY OF KANSAS F1FB8178	7/15/2025 INV F1FB8178	7/23/2025	7/23/2025	1018774	No	No	\$400.00
<b>Account: 10006053080 - MAINTENANCE/BLDGS &amp; GROUNDS</b>							
TOUCHTON ELECTRIC INC 102738	7/9/2025 INV 102738	7/23/2025	7/23/2025	1018771	No	No	\$2,625.00
ARVEST BANK 72325 SH	7/14/2025 ACCT 5829	7/23/2025	7/23/2025	1018689	No	No	\$362.71
TRUE VALUE COLUMBUS 9806	7/15/2025 INV 9806	7/23/2025	7/23/2025	1018773	No	No	\$39.59
TRUE VALUE COLUMBUS 9815	7/15/2025 INV 9815	7/23/2025	7/23/2025	1018773	No	No	\$107.98
SCHINDLER ELEVATOR CORPORATION 7154188801	7/7/2025 INV 7154188801	7/23/2025	7/23/2025	1018762	No	No	\$2,491.43
CDL ELECTRIC W31101	7/7/2025 INV W31101	7/23/2025	7/23/2025	1018697	No	No	\$682.25
ARVEST BANK 72325 SH3	7/14/2025 ACCT 0062	7/23/2025	7/23/2025	1018690	No	No	\$479.29
<b>Account: 10006053088 - CLASSES/TRAINING FEES</b>							
UNIVERSITY OF KANSAS B9A08577	7/15/2025 INV B9A08577	7/23/2025	7/23/2025	1018774	No	No	\$250.00
ARVEST BANK 72325 SH5	7/14/2025 ACCT 1738	7/23/2025	7/23/2025	1018690	No	No	\$41.36
<b>Account: 10006053089 - OTHER CONTRACTUAL</b>							
BROOKS-JEFFREY MARKETING, INC 39177	7/15/2025 INV 39177	7/23/2025	7/23/2025	1018695	No	No	\$100.00
COPY PRODUCTS INC CPIF26688	7/7/2025 INV CPIF26688	7/23/2025	7/23/2025	1018707	No	No	\$855.61

**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
MID SOUTH RADAR 5497 <i>Account: 10006053094 - VEHICLES</i>	7/7/2025 INV 5497	7/23/2025	7/23/2025	1018745	No	No	\$440.00
ENTERPRISE FM TRUST 630317070325 <i>Account: 10006053096 - VEHICLE EQUIPMENT</i>	7/8/2025 STMT 630317-070325	7/23/2025	7/23/2025	1018717	No	No	\$24,220.89
FULL SERVICE AUTOMOTIVE 070925 <i>Account: 10006053134 - POSTAGE - EXPENSE</i>	7/15/2025 INV 070925	7/23/2025	7/23/2025	1018724	No	No	\$423.21
ARVEST BANK 72325 SH <i>Account: 10006053737 - INMATE PERSONAL ITEMS</i>	7/14/2025 ACCT 5829	7/23/2025	7/23/2025	1018689	No	No	\$9.68
ARVEST BANK 72325 SH3 <i>Account: 10006053786 - INMATE MEDICAL</i>	7/14/2025 ACCT 0062	7/23/2025	7/23/2025	1018690	No	No	\$125.50
STERICYCLE INC 8011136785	7/7/2025 INV 8011136785	7/23/2025	7/23/2025	1018766	No	No	\$109.54
CHCSEK PITTSBURG FQHC 2025.05	7/7/2025 INV CKSO.2025.05	7/23/2025	7/23/2025	1018698	No	No	\$7,254.98
BTX KS INC 3228063025	7/8/2025 INV 3228063025	7/23/2025	7/23/2025	1018696	No	No	\$459.00
ARVEST BANK 72325 SH2	7/14/2025 ACCT 4817	7/23/2025	7/23/2025	1018690	No	No	\$108.99
ARVEST BANK 72325 SH3	7/14/2025 ACCT 0062	7/23/2025	7/23/2025	1018690	No	No	\$33.15
<b>Subtotal for Department: 060 :</b>							\$83,245.79

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Dept: 070 DISTRICT COURT

Account: 10007053021 - PRINTING/OFFICE SUPPLIES

FOUR STATE PRINTING 13587	7/14/2025 INV 13587	7/23/2025	7/23/2025	1018722	No	No	\$125.90
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Account: 10007053028 - COMPUTER SUPPLIES

ADVANTAGE COMPUTER ENTERPRISES IN 106348	7/14/2025 INV 106348	7/23/2025	7/23/2025	1018687	No	No	\$1,576.00
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Account: 10007053029 - MISC SUPPLIES

REDWOOD TOXICOLOGY LABORATORY 851803	7/14/2025 INV 851803	7/23/2025	7/23/2025	1018757	No	No	\$200.00
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Account: 10007053073 - TRANSPORTATION

TRESA MILLER 72325	7/14/2025 TRAVEL EXPENSE	7/23/2025	7/23/2025	1018772	No	No	\$24.51
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TAMMIE CARLSON-OAS 72325	7/14/2025 TRAVEL EXPENSE	7/23/2025	7/23/2025	1018767	No	No	\$41.30
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Account: 10007053076 - PROFESSIONAL SERVICES

ROBERT E MYERS 9759	7/14/2025 INV 9759	7/23/2025	7/23/2025	1018758	No	No	\$497.01
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Account: 10007053089 - OTHER CONTRACTUAL

CULLIGAN OF JOPLIN 747476	7/14/2025 INV 747476	7/23/2025	7/23/2025	1018710	No	No	\$27.50
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Subtotal for Department: 070 : \$2,492.22

Dept: 080 COURTHOUSE

Account: 10008053040 - JANITORIAL SUPPLIES

HENRY KRAFT INC 472625	7/14/2025 INV 472625	7/23/2025	7/23/2025	1018727	No	No	\$226.83
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HENRY KRAFT INC 472742	7/14/2025 INV 472742	7/23/2025	7/23/2025	1018727	No	No	\$56.40
HENRY KRAFT INC 4723461	7/14/2025 INV 472346-1	7/23/2025	7/23/2025	1018727	No	No	\$55.15
<b>Account:</b> 10008053042 - BREAKROOM SUPPLIES							
CULLIGAN OF JOPLIN 748122	7/7/2025 INV 748122	7/23/2025	7/23/2025	1018710	No	No	\$43.00
<b>Account:</b> 10008053072 - GAS, ELECTRIC, WATER							
KANSAS GAS SERVICE 72325 CH	7/15/2025 ACCT 510241094 1188724 27	7/23/2025	7/23/2025	1018732	No	No	\$94.05
<b>Account:</b> 10008053080 - MAINTENANCE/BLDGS & GROUNDS							
TRUE VALUE COLUMBUS 12205	7/14/2025 INV 12205	7/23/2025	7/23/2025	1018773	No	No	\$21.98
TOUGHTON ELECTRIC INC 102873	7/15/2025 INV 102873	7/23/2025	7/23/2025	1018771	No	No	\$68.00
TRUE VALUE COLUMBUS 11448	7/7/2025 INV 11448	7/23/2025	7/23/2025	1018773	No	No	\$4.37
ARVEST BANK 72325 CH	7/7/2025 ACCT 7349	7/23/2025	7/23/2025	1018689	No	No	\$740.04
TRUE VALUE COLUMBUS 12627	7/15/2025 INV 12627	7/23/2025	7/23/2025	1018773	No	No	\$37.98
TRUE VALUE COLUMBUS 12023	7/8/2025 INV 12023	7/23/2025	7/23/2025	1018773	No	No	\$1.58
QUALITY PEST CONTROL INC 72325	7/7/2025 MONTHLY SPRAY	7/23/2025	7/23/2025	1018756	No	No	\$50.00
TRUE VALUE COLUMBUS 12617	7/15/2025 INV 12617	7/23/2025	7/23/2025	1018773	No	No	\$69.98

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PEARSON-KELLY LEASING 590858552	7/8/2025 INV 590858552	7/23/2025	7/23/2025	1018754	No	No	\$274.05
<i>Account: 10008053089 - OTHER CONTRACTUAL</i>							
MENSE CPA FIRM, LLC 11622	7/15/2025 INV 11622	7/23/2025	7/23/2025	1018744	No	No	\$16,200.00
FREEMAN HEALTH SYSTEM 72325	7/15/2025 ACCT JBY89658	7/23/2025	7/23/2025	1018723	No	No	\$4,774.03
CINTAS CORP 9327497288	7/7/2025 INV 9327497288	7/23/2025	7/23/2025	1018700	No	No	\$146.00
<i>Account: 10008053429 - DEATH - FORENSIC EXP</i>							
CRAWFORD COUNTY CLERK 72325	7/14/2025 DISTRICT CORONERS SALARY, JUNE 2025	7/23/2025	7/23/2025	1018708	No	No	\$1,019.63
FORENSIC MEDICAL 00670018	7/15/2025 INV G10CBFM00670018	7/23/2025	7/23/2025	1018721	No	No	\$5,800.00
KENNETH E MAXTON 72325	7/15/2025 CORONER BILLING	7/23/2025	7/23/2025	1018733	No	No	\$500.00
<b>Subtotal for Department: 080 :</b>							\$30,183.07

Dept: **090** **EMERGENCY PREPAREDNESS**

*Account: 10009053023 - EMPLOYEE FOOD/MEALS*

ARVEST BANK 72325 EM	7/7/2025 ACCT 1894	7/23/2025	7/23/2025	1018689	No	No	\$33.32
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*Account: 10009053030 - GASOLINE*

ARVEST BANK 72325 EM	7/7/2025 ACCT 1894	7/23/2025	7/23/2025	1018689	No	No	\$115.38
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*Account: 10009053072 - GAS, ELECTRIC, WATER*

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
HEARTLAND ELECTRIC COOPERATIVE INC 72325	7/15/2025 ACCT 50891200	7/23/2025	7/23/2025	1018726	No	No	\$54.00
EVERGY 72325	7/14/2025 ACCT 2457329745	7/23/2025	7/23/2025	1018718	No	No	\$37.21
<i>Account: 10009053134 - POSTAGE - EXPENSE</i>							
ARVEST BANK 72325 EM	7/7/2025 ACCT 1894	7/23/2025	7/23/2025	1018689	No	No	\$29.04
<b>Subtotal for Department: 090 :</b>							\$268.95
<b>Dept: 170</b>	<b>JUVENILE DETENTION</b>						
<i>Account: 10017053089 - OTHER CONTRACTUAL</i>							
SEK REGIONAL JUVENILE DETENTION CTR 7711	7/14/2025 INV 7711	7/23/2025	7/23/2025	1018763	No	No	\$90.00
SEK REGIONAL JUVENILE DETENTION CTR 7699	7/14/2025 INV 7699	7/23/2025	7/23/2025	1018763	No	No	\$7,194.00
<b>Subtotal for Department: 170 :</b>							\$7,284.00
<b>Dept: 210</b>	<b>GIS INFO HANDLING SYSTEM</b>						
<i>Account: 10021053089 - OTHER CONTRACTUAL</i>							
RODNEY SANDERS 20250505	7/7/2025 INV 2025-05-05	7/23/2025	7/23/2025	1018759	No	No	\$131.25
<b>Subtotal for Department: 210 :</b>							\$131.25
<b>Dept: 500</b>	<b>SOLID WASTE RECYCLING</b>						
<i>Account: 10050053502 - SOLID WASTE EXPENSES</i>							
SOUTHEAST KANSAS RECYCLING, INC 06302025S	7/7/2025 INV 06302025S	7/23/2025	7/23/2025	1018765	No	No	\$1,200.00

Vendor Name	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount	
Invoice #	Invoice Description							
<b>Subtotal for Department: 500 :</b>							\$1,200.00	
<b>Subtotal for Fund: 100 :</b>							\$138,012.69	
<b>Fund:</b>	<b>110</b>	<b>ROAD AND BRIDGE</b>						
<b>Dept:</b>	<b>000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 11000053021 - PRINTING/OFFICE SUPPLIES</i>								
ARVEST BANK	7/10/2025	7/23/2025	7/23/2025	1018690	No	No	\$241.17	
725C	HIGHWAY DEPT CARD							
ARVEST BANK	7/10/2025	7/23/2025	7/23/2025	1018690	No	No	\$167.94	
725A	CODY'S CARD							
<i>Account: 11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>								
CINTAS #459	7/1/2025	7/23/2025	7/23/2025	1018699	No	No	\$208.21	
4235424755	UNIFORMS							
CINTAS #459	7/8/2025	7/23/2025	7/23/2025	1018699	No	No	\$208.21	
4236000275	UNIFORMS							
CINTAS #459	7/4/2025	7/23/2025	7/23/2025	1018699	No	No	\$128.00	
8407612653	WATER COOLERS							
<i>Account: 11000053023 - EMPLOYEE FOOD/MEALS</i>								
ARVEST BANK	7/10/2025	7/23/2025	7/23/2025	1018690	No	No	\$139.02	
725C	HIGHWAY DEPT CARD							
<i>Account: 11000053031 - DIESEL FUEL</i>								
ARVEST BANK	7/10/2025	7/23/2025	7/23/2025	1018690	No	No	\$673.66	
725B	LOT SHOP CARD							
<i>Account: 11000053033 - TIRES</i>								
BEACON TIRE	6/30/2025	7/23/2025	7/23/2025	1018693	No	No	\$101.68	
600137396	2 TIRES							

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount	
<i>Account: 11000053035 - ROCK</i>								
MULBERRY LIMESTONE QUARRY CO 32065	ROCK	6/30/2025	7/23/2025	7/23/2025	1018748	No	No	\$482.51
<i>Account: 11000053042 - BREAKROOM SUPPLIES</i>								
DOLLAR GENERAL- REGIONS 410526 1001380752	BREAKROOM SUPPLIES	7/14/2025	7/23/2025	7/23/2025	1018713	No	No	\$127.00
SAFETY FIRST SUPPLY CO LLC 071018	SHOP TOWELS	7/2/2025	7/23/2025	7/23/2025	1018761	No	No	\$187.95
SAFETY FIRST SUPPLY CO LLC 060828	SHOP TOWELS	6/4/2025	7/23/2025	7/23/2025	1018761	No	No	\$187.95
<i>Account: 11000053074 - UTILITIES/TELEPHONE BILLS</i>								
KANSAS GAS SERVICE 725A	ACCT 510148149 1191411 18	7/10/2025	7/23/2025	7/23/2025	1018732	No	No	\$376.38
CITY OF COLUMBUS 725	TRASH	7/14/2025	7/23/2025	7/23/2025	1018701	No	No	\$60.00
KANSAS GAS SERVICE 725B	ACCT 510738202 1555270 00	7/10/2025	7/23/2025	7/23/2025	1018732	No	No	\$213.12
<i>Account: 11000053075 - DUES/SUBSCRIPTIONS</i>								
COPY PRODUCTS INC 2330	SOFTWARE	7/7/2025	7/23/2025	7/23/2025	1018706	No	No	\$1,081.00
COPY PRODUCTS INC 553752	COPIES	7/10/2025	7/23/2025	7/23/2025	1018706	No	No	\$725.41
ARVEST BANK 725C	HIGHWAY DEPT CARD	7/10/2025	7/23/2025	7/23/2025	1018690	No	No	\$480.12
PEARSON-KELLY LEASING 590990975	SECURITY CAMERAS	7/10/2025	7/23/2025	7/23/2025	1018754	No	No	\$1,093.14
<i>Account: 11000053079 - MACHINERY/EQUIPMENT</i>								

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
NATALINIS AUTOMOTIVE 905750	7/7/2025 TURBO CHARGER HOSE	7/23/2025	7/23/2025	1018749	No	No	\$112.16
ARVEST BANK 725A	7/10/2025 CODY'S CARD	7/23/2025	7/23/2025	1018690	No	No	\$272.21
NATALINIS AUTOMOTIVE 905833	7/8/2025 AIR HOSE AND GEAR OIL	7/23/2025	7/23/2025	1018749	No	No	\$50.48
NATALINIS AUTOMOTIVE 905703	7/7/2025 AIR HOSE	7/23/2025	7/23/2025	1018749	No	No	\$39.99
PTG 813083785	7/11/2025 SWITCH	7/23/2025	7/23/2025	1018755	No	No	\$12.00
PTG 81322053	7/10/2025 SERVICE CALL	7/23/2025	7/23/2025	1018755	No	No	\$501.40
NATALINIS AUTOMOTIVE 905450	7/2/2025 TAPE	7/23/2025	7/23/2025	1018749	No	No	\$57.13
ARVEST BANK 725B	7/10/2025 LOT SHOP CARD	7/23/2025	7/23/2025	1018690	No	No	\$894.67
MIDWEST WHEEL 4226981-00	7/1/2025 GEAR AND SENSOR	7/23/2025	7/23/2025	1018746	No	No	\$16.66
WELBORN SALES INC 8471	7/2/2025 PAVEMENT MARKING TAPE	7/23/2025	7/23/2025	1018776	No	No	\$681.40
NATALINIS AUTOMOTIVE 905272	7/1/2025 PORTABLE COOLER	7/23/2025	7/23/2025	1018749	No	No	\$1,599.00
KIRBY-SMITH MACHINERY 3401606	7/3/2025 SPRINGS	7/23/2025	7/23/2025	1018734	No	No	\$253.64
LAWSON PRODUCTS 9312526770	6/2/2025 SMALL PARTS	7/23/2025	7/23/2025	1018738	No	No	\$388.54
KIRKLAND 692898	6/30/2025 GASES	7/23/2025	7/23/2025	1018735	No	No	\$266.00

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ENTERPRISE FM TRUST 725	7/3/2025 LEASES 628305-070325	7/23/2025	7/23/2025	1018717	No	No	\$3,906.34
HERITAGE TRACTOR 12828491	6/17/2025 SHAFT	7/23/2025	7/23/2025	1018728	No	No	\$467.45
RUSH TRUCK CENTER 3042511156	7/9/2025 WINDOW REGULATOR	7/23/2025	7/23/2025	1018760	No	No	\$158.89
RUSH TRUCK CENTER 3042377025	7/8/2025 BRAKE ADJUSTERS	7/23/2025	7/23/2025	1018760	No	No	\$174.62
NATALINIS AUTOMOTIVE 906064	7/10/2025 BLADES AND HOSE	7/23/2025	7/23/2025	1018749	No	No	\$42.72
LAWSON PRODUCTS 9312530782	6/3/2025 GLOVES	7/23/2025	7/23/2025	1018738	No	No	\$81.70
LAWSON PRODUCTS 9312498552	5/21/2025 SMALL PARTS	7/23/2025	7/23/2025	1018738	No	No	\$421.88
PTG 813081659	7/14/2025 SOLENOID	7/23/2025	7/23/2025	1018755	No	No	\$654.21
<b>Account: 11000053238 - ASPHALT - DISTRICT #1</b>							
EMERY SAPP & SONS 22835	7/5/2025 ASPHALT	7/23/2025	7/23/2025	1018716	No	No	\$31,186.08
EMERY SAPP & SONS 22747	6/28/2025 ASPHALT	7/23/2025	7/23/2025	1018716	No	No	\$8,109.36
COASTAL ENERGY CORP 216717	7/9/2025 OIL FOR ASPHALT	7/23/2025	7/23/2025	1018703	No	No	\$1,605.05
<b>Subtotal for Department: 000 :</b>							\$58,836.05
<b>Subtotal for Fund: 110 :</b>							\$58,836.05

Vendor Name	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Invoice #	Invoice Description						
<b>Fund:</b> 130	<b>NOXIOUS WEED</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 13000053025 - PARTS/VEHICLE REPAIRS</i>							
ARVEST BANK	7/7/2025	7/23/2025	7/23/2025	1018689	No	No	\$3.26
72325 NOX	ACCT 9561						
<i>Account: 13000053075 - DUES/SUBSCRIPTIONS</i>							
ARVEST BANK	7/7/2025	7/23/2025	7/23/2025	1018689	No	No	\$100.00
72325 NOX	ACCT 9561						
<b>Subtotal for Department: 000 :</b>							\$103.26
<b>Subtotal for Fund: 130 :</b>							\$103.26
<b>Fund:</b> 140	<b>HEALTH</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 14000053021 - PRINTING/OFFICE SUPPLIES</i>							
MCCARTY'S	7/7/2025	7/23/2025	7/23/2025	1018742	No	No	\$200.00
121753	INV 121753						
ARVEST BANK	7/7/2025	7/23/2025	7/23/2025	1018689	No	No	\$15.00
72325 HE1	ACCT 2470						
ISOLVED INC	7/14/2025	7/23/2025	7/23/2025	1018729	No	No	\$69.45
91322-2	INV 91322-2						
ARVEST BANK	7/7/2025	7/23/2025	7/23/2025	1018689	No	No	\$232.70
72325 HE	ACCT 8253						
DIGITAL WAVE	7/8/2025	7/23/2025	7/23/2025	1018712	No	No	\$168.00
11315	INV 11315						
<i>Account: 14000053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
MEGAN SIMONS 72325	7/14/2025 REIMB. TSHIRTS/PRINTING	7/23/2025	7/23/2025	1018743	No	No	\$100.00
<b>Account:</b> 14000053025 - PARTS/VEHICLE REPAIRS							
WEX BANK 105759980	7/7/2025 INV 105759980	7/23/2025	7/23/2025	1018777	No	No	\$113.66
<b>Account:</b> 14000053072 - GAS, ELECTRIC, WATER/PHONE							
CITY OF COLUMBUS 72325 HE	7/8/2025 ACCT 07-17240-00	7/23/2025	7/23/2025	1018702	No	No	\$62.00
VERIZON WIRELESS 6116823366	7/7/2025 INV 6116823366	7/23/2025	7/23/2025	1018775	No	No	\$91.57
KANSAS GAS SERVICE 72323	7/7/2025 ACCT 510080477 1188672 27	7/23/2025	7/23/2025	1018732	No	No	\$165.99
<b>Account:</b> 14000053073 - MEETING COSTS							
ARVEST BANK 72325 HE1	7/7/2025 ACCT 2470	7/23/2025	7/23/2025	1018689	No	No	\$299.96
<b>Account:</b> 14000053076 - PROFESSIONAL SERVICES							
QUALITY PEST CONTROL INC 72325 HE	7/7/2025 MONTHLY SPRAY	7/23/2025	7/23/2025	1018756	No	No	\$50.00
CDL ELECTRIC W31868	7/8/2025 INV W31868	7/23/2025	7/23/2025	1018697	No	No	\$781.25
CRAW-KAN TELEPHONE COOPERATIVE INC 72325	7/7/2025 ACCT 129793	7/23/2025	7/23/2025	1018709	No	No	\$22.50
<b>Account:</b> 14000053098 - OTHER CAPITAL OUTLAY							
ARVEST BANK 72325 HE	7/7/2025 ACCT 8253	7/23/2025	7/23/2025	1018689	No	No	\$1,750.81
ARVEST BANK 72325 HE1	7/7/2025 ACCT 2470	7/23/2025	7/23/2025	1018689	No	No	\$650.58

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Account: 14000053134 - POSTAGE</i>							
ARVEST BANK 72325 HE1	7/7/2025 ACCT 2470	7/23/2025	7/23/2025	1018689	No	No	\$9.68
<i>Account: 14000053182 - CONTRACTS</i>							
KRISTIN WAGNER 72325	7/8/2025 VACCINE PROVIDER	7/23/2025	7/23/2025	1018736	No	No	\$100.00
DR J C EATON 72325	7/8/2025 CONSULTANT SERVICES	7/23/2025	7/23/2025	1018714	No	No	\$100.00
<b>Subtotal for Department: 000 :</b>							\$4,983.15
<b>Subtotal for Fund: 140 :</b>							\$4,983.15
<b>Fund: 160</b>	<b>DIRECT ELECTION</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 16000053021 - PRINTING/OFFICE SUPPLIES</i>							
LOCKWOOD ELECTIONS 1832	7/7/2025 INV 1832	7/23/2025	7/23/2025	1018741	No	No	\$517.30
<i>Account: 16000053023 - EMPLOYEE FOOD/MEALS</i>							
ARVEST BANK 72325	7/7/2025 ACCT 7658	7/23/2025	7/23/2025	1018689	No	No	\$43.02
ARVEST BANK 72325	7/7/2025 ACCT 7658	7/23/2025	7/23/2025	1018689	No	No	\$84.97
<i>Account: 16000053077 - HOTEL RENTALS</i>							
ARVEST BANK 72325	7/7/2025 ACCT 7658	7/23/2025	7/23/2025	1018689	No	No	\$116.60
<i>Account: 16000053081 - MISC EXPENSE</i>							

**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
ARVEST BANK 72325	7/7/2025 ACCT 7658	7/23/2025	7/23/2025	1018689	No	No	\$109.90
<i>Account: 16000053135 - ELECTION SETUP</i>							
ELECTION SYSTEMS & SOFTWARE CD2122514	7/15/2025 INV CD2122514	7/23/2025	7/23/2025	1018715	No	No	\$18.20
ELECTION SYSTEMS & SOFTWARE CD2122715	7/8/2025 INV CD2122715	7/23/2025	7/23/2025	1018715	No	No	\$11,350.00
<b>Subtotal for Department: 000 :</b>							\$12,239.99
<b>Subtotal for Fund: 160 :</b>							\$12,239.99
<b>Fund:</b> 224	<b>CHEROKEE COUNTY 911</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 22400053300 - MISC PAID OUT</i>							
TBS ELECTRONICS, INC 00132573	7/7/2025 INV 00132573	7/23/2025	7/23/2025	1018768	No	No	\$570.00
NEWEGG BUSINESS, INC 1305526946	7/7/2025 INV 1305526946	7/23/2025	7/23/2025	1018750	No	No	\$24.98
VERIZON WIRELESS 6116380686	7/7/2025 INV 6116380686	7/23/2025	7/23/2025	1018775	No	No	\$2,320.58
CRAW-KAN TELEPHONE COOPERATIVE INC 72325 SH	7/15/2025 INV 1818SZ10901.109	7/23/2025	7/23/2025	1018709	No	No	\$98.00
ARVEST BANK 72325 SH2	7/14/2025 ACCT 4817	7/23/2025	7/23/2025	1018690	No	No	\$3,938.36
AT&T 9009 SB340713	7/7/2025 INV SP340713	7/23/2025	7/23/2025	1018692	No	No	\$210.00

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
NEWEGG BUSINESS, INC 1305530754	7/7/2025 INV 1305530754	7/23/2025	7/23/2025	1018750	No	No	\$199.55
NEWEGG BUSINESS, INC 1305528857	7/7/2025 INV 1305528857	7/23/2025	7/23/2025	1018750	No	No	\$19.99
NEWEGG BUSINESS, INC 1305527273	7/7/2025 INV 1305527273	7/23/2025	7/23/2025	1018750	No	No	\$399.99
AT&T 5075 72325	7/15/2025 ACCT 0305179815001	7/23/2025	7/23/2025	1018691	No	No	\$47.25
NEWEGG BUSINESS, INC 1305526783	7/7/2025 INV 1305526783	7/23/2025	7/23/2025	1018750	No	No	\$13.94
NEWEGG BUSINESS, INC 1305527036	7/7/2025 INV 1305527036	7/23/2025	7/23/2025	1018750	No	No	\$42.00

**Subtotal for Department: 000 :** \$7,884.64

**Subtotal for Fund: 224 :** \$7,884.64

**Fund: 230 APPRAISER COSTS**

**Dept: 000 NON-DEPARTMENTAL**

**Account: 23000053021 - PRINTING/OFFICE SUPPLIES**

ARVEST BANK 72325 APP	7/7/2025 ACCT 5472	7/23/2025	7/23/2025	1018689	No	No	\$229.85
ARVEST BANK 72325 APP1	7/7/2025 ACCT 5867	7/23/2025	7/23/2025	1018689	No	No	\$40.25
COPY PRODUCTS INC CPIF26626	7/7/2025 INV CPIF26626	7/23/2025	7/23/2025	1018707	No	No	\$150.50

**Account: 23000053023 - EMPLOYEE FOOD/MEALS**

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 72325 APP1	7/7/2025 ACCT 5867	7/23/2025	7/23/2025	1018689	No	No	\$32.64
<i>Account: 23000053028 - COMPUTER SUPPLIES</i>							
ARVEST BANK 72325 APP	7/7/2025 ACCT 5472	7/23/2025	7/23/2025	1018689	No	No	\$28.65
<i>Account: 23000053029 - MISC SUPPLIES</i>							
ARVEST BANK 72325 APP	7/7/2025 ACCT 5472	7/23/2025	7/23/2025	1018689	No	No	\$75.69
<i>Account: 23000053030 - GASOLINE</i>							
ARVEST BANK 72325 APP1	7/7/2025 ACCT 5867	7/23/2025	7/23/2025	1018689	No	No	\$27.00
<i>Account: 23000053076 - PROFESSIONAL SERVICES</i>							
ARVEST BANK 72325 APP	7/7/2025 ACCT 5472	7/23/2025	7/23/2025	1018689	No	No	\$319.98
<i>Account: 23000053077 - HOTEL RENTALS</i>							
ARVEST BANK 72325 APP1	7/7/2025 ACCT 5867	7/23/2025	7/23/2025	1018689	No	No	\$533.20
<b>Subtotal for Department: 000 :</b>							\$1,437.76
<b>Subtotal for Fund: 230 :</b>							\$1,437.76
<b>Fund:</b> 300	<b>SERVICE FOR ELDERLY</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 30000053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 72325 ELD1	7/15/2025 ACCT 200010996318	7/23/2025	7/23/2025	1018740	No	No	\$132.92

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
KANSAS GAS SERVICE 72325 ELD	7/15/2025 ACCT 510724504 2014982 18	7/23/2025	7/23/2025	1018732	No	No	\$49.24
CITY OF COLUMBUS 72325	7/7/2025 ACCT 07-48820-01	7/23/2025	7/23/2025	1018702	No	No	\$64.45
KANSAS GAS SERVICE 72325	7/14/2025 ACCT 510074383 1179346 45	7/23/2025	7/23/2025	1018732	No	No	\$118.28
<b>Account:</b> 30000053074 - TELEPHONE BILLS							
BRIGHTSPEED 72325	7/8/2025 ACCT 313571296	7/23/2025	7/23/2025	1018694	No	No	\$108.24
BRIGHTSPEED 72325 ELD	7/8/2025 ACCT 313355170	7/23/2025	7/23/2025	1018694	No	No	\$113.35
<b>Subtotal for Department: 000 :</b>							\$586.48
<b>Subtotal for Fund: 300 :</b>							\$586.48
<b>Fund:</b> 330	<b>SEWER DISTRICT#1 OPER</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<b>Account:</b> 33000053072 - GAS, ELECTRIC, WATER							
LIBERTY UTILITIES 725H	7/10/2025 ACCT 200012895831	7/23/2025	7/23/2025	1018740	No	No	\$1,850.00
LIBERTY UTILITIES 725G	7/10/2025 ACCT 200012008104	7/23/2025	7/23/2025	1018740	No	No	\$169.21
<b>Account:</b> 33000053099 - PAYMENTS							
ARVEST BANK 725C	7/10/2025 HIGHWAY DEPT CARD	7/23/2025	7/23/2025	1018690	No	No	\$300.00
<b>Subtotal for Department: 000 :</b>							\$2,319.21

**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
<b>Subtotal for Fund: 330 :</b>							\$2,319.21
<b>Fund: 460</b>	<b>VIN</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 46000053300 - MISC PAID OUT</i>							
GOT YOUR SIX COUNSELING, LLC 4315	7/8/2025 INV 4315	7/23/2025	7/23/2025	1018725	No	No	\$118.79
ARVEST BANK 72325 SH3	7/14/2025 ACCT 0062	7/23/2025	7/23/2025	1018690	No	No	\$83.65
ARVEST BANK 72325 SH	7/14/2025 ACCT 5829	7/23/2025	7/23/2025	1018689	No	No	\$415.82
GOT YOUR SIX COUNSELING, LLC 4128	7/7/2025 INV 4128	7/23/2025	7/23/2025	1018725	No	No	\$357.98
ARTISTIC CUSTOM BADGES AND COINS LL 3829	7/7/2025 INV 3829	7/23/2025	7/23/2025	1018688	No	No	\$578.70
NEWEGG BUSINESS, INC 1305527252	7/8/2025 INV 1305527252	7/23/2025	7/23/2025	1018750	No	No	\$299.97
NEWEGG BUSINESS, INC 1305527187	7/8/2025 INV 1305527187	7/23/2025	7/23/2025	1018750	No	No	\$25.98
NEWEGG BUSINESS, INC 1305532575	7/8/2025 INV 1305532575	7/23/2025	7/23/2025	1018750	No	No	\$169.99
NEWEGG BUSINESS, INC 1305536534	7/8/2025 INV 1305536534	7/23/2025	7/23/2025	1018750	No	No	\$149.00
ARVEST BANK 072325 SH1	7/14/2025 ACCT 3798	7/23/2025	7/23/2025	1018689	No	No	\$410.04
<b>Subtotal for Department: 000 :</b>							\$2,609.92

**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
<b>Subtotal for Fund: 460 :</b>							\$2,609.92
<b>Fund: 490</b>	<b>SPECIAL LAW ENFORCEM</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 49000053300 - MISC PAID OUT</i>							
ARVEST BANK 72325 SH4	7/14/2025 ACCT 3806	7/23/2025	7/23/2025	1018690	No	No	\$414.28
<b>Subtotal for Department: 000 :</b>							\$414.28
<b>Subtotal for Fund: 490 :</b>							\$414.28
<b>Total for Bank 1 Account 1120298:</b>							<b>\$229,427.43</b>
<b>***** Total Invoices Paid:</b>							<b>\$229,427.43</b>

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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<b>Total of Checks:</b>	\$229,427.43
<b>Total of Wires:</b>	\$0.00
<b>Total of Direct Deposits:</b>	\$0.00
<b>Grand Total Paid:</b>	<u>\$229,427.43</u>

**Approved on Date:** \_\_\_\_\_

**Approved by-----**

County Commissioner  
 \_\_\_\_\_  
 Signature

County Commissioner  
 \_\_\_\_\_  
 Signature

County Commissioner  
 \_\_\_\_\_  
 Signature

County Administrator/Clerk  
 \_\_\_\_\_  
 Signature

County Attorney/Counselor  
 \_\_\_\_\_  
 Signature