Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Bank: 1 American Bank		*Account: 1120298*					
Fund: 095 COVID ST FISCAL RECOVE							
Dept: 000 NON-DEPARTMENTAL							
Account: *09500053300 - MISC PAID OUT*							
CONFLUENCE, INC 32491	8/11/2025 INV 32491	8/20/2025	8/20/2025	1018891	No	No	$13,236.41
Subtotal for Department: 000 :							$13,236.41
Subtotal for Fund: 095 :							$13,236.41
Fund: 100 COUNTY GENERAL FUND							
Dept: 010 COMMISSIONERS							
Account: *10001053078 - LEGAL PRINTING/ADVERTISING*							
COLUMBUS NEWS REPORT 82025	8/5/2025 FAIR AD	8/20/2025	8/20/2025	1018887	No	No	$165.00
Subtotal for Department: 010 :							$165.00
Dept: 020 COUNTY CLERK							
Account: *10002053021 - PRINTING/OFFICE SUPPLIES*							
COPY PRODUCTS INC 557741	8/11/2025 INV 557741	8/20/2025	8/20/2025	1018892	No	No	$393.03
CALIBRATED FORMS CO., INC 51963893	8/11/2025 INV 51963893	8/20/2025	8/20/2025	1018875	No	No	$857.09
COPY PRODUCTS INC 556393	8/5/2025 INV 556393	8/20/2025	8/20/2025	1018892	No	No	$97.50

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 82025 CL	8/11/2025 ACCT 1391	8/20/2025	8/20/2025	1018869	No	No	$85.56
ARVEST BANK 82025 TR	8/6/2025 ACCT 6918	8/20/2025	8/20/2025	1018870	No	No	$39.99
Account: *10002053029 - MISC SUPPLIES*							
FOUR STATE PRINTING 13646	8/11/2025 INV 13646	8/20/2025	8/20/2025	1018905	No	No	$164.00
Account: *10002053076 - PROFESSIONAL SERVICES*							
COMPUTER INFORMATION CONCEPTS PSI41054	8/5/2025 INV PSI41054	8/20/2025	8/20/2025	1018890	No	No	$54.16
Subtotal for Department: 020 :							$1,691.33
Dept: 030 TREASURER							
Account: *10003053021 - PRINTING/OFFICE SUPPLIES*							
COPY PRODUCTS INC 556393	8/5/2025 INV 556393	8/20/2025	8/20/2025	1018892	No	No	$97.50
COPY PRODUCTS INC CPIF27016	8/5/2025 INV CPIF27016	8/20/2025	8/20/2025	1018893	No	No	$196.50
LAKELAND OFFICE SYSTEMS 665503	8/6/2025 INV 665503	8/20/2025	8/20/2025	1018918	No	No	$180.90
Account: *10003053089 - OTHER CONTRACTUAL*							
ARVEST BANK 82025 TR	8/6/2025 ACCT 6918	8/20/2025	8/20/2025	1018870	No	No	$133.38
Subtotal for Department: 030 :							$608.28
Dept: 040 ATTORNEY							
Account: *10004053021 - PRINTING/OFFICE SUPPLIES*							

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ETTINGER'S OFFICE SUPPLY 5665521	8/11/2025 INV 5665521	8/20/2025	8/20/2025	1018901	No	No	$27.80
Account: *10004053076 - PROFESSIONAL SERVICES*							
LADELL F TURLEY CSR 82025 AT	8/11/2025 TRANSCRIPT 2024CR96	8/20/2025	8/20/2025	1018917	No	No	$28.50
ARVEST BANK 82025 AT	8/11/2025 ACCT 4655	8/20/2025	8/20/2025	1018869	No	No	$100.00
Account: *10004053089 - OTHER CONTRACTUAL*							
VERIZON WIRELESS 6118668387	8/11/2025 INV 6118668387	8/20/2025	8/20/2025	1018954	No	No	$80.02
Subtotal for Department: 040 :							$236.32
Dept: 060 SHERIFF & JAIL							
Account: *10006053021 - PRINTING/OFFICE SUPPLIES*							
NEWEGG BUSINESS, INC 1305570459	8/7/2025 INV 1305570459	8/20/2025	8/20/2025	1018931	No	No	$169.99
ARVEST BANK 82025 SH3	8/11/2025 ACCT 5829	8/20/2025	8/20/2025	1018869	No	No	$30.48
ARVEST BANK 82025 SH2	8/11/2025 ACCT 1712	8/20/2025	8/20/2025	1018869	No	No	$152.17
NEWEGG BUSINESS, INC 1305570458	8/7/2025 INV 1305570458	8/20/2025	8/20/2025	1018931	No	No	$99.00
Account: *10006053025 - PARTS/VEHICLE REPAIRS*							
NATALINIS AUTOMOTIVE 908235	8/11/2025 INV 908235	8/20/2025	8/20/2025	1018930	No	No	$44.22
NATALINIS AUTOMOTIVE 907384	8/11/2025 INV 907384	8/20/2025	8/20/2025	1018930	No	No	$384.96

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
O'REILLY AUTO PARTS 4083259037	8/11/2025 INV 4083259037	8/20/2025	8/20/2025	1018932	No	No	$38.35
NATALINIS AUTOMOTIVE 907933	8/11/2025 INV 907933	8/20/2025	8/20/2025	1018930	No	No	$425.99
NATALINIS AUTOMOTIVE 907940	8/11/2025 INV 907940	8/20/2025	8/20/2025	1018930	No	No	$208.98
FULL SERVICE AUTOMOTIVE 035842	8/7/2025 INV 035842	8/20/2025	8/20/2025	1018906	No	No	$2,500.00
NATALINIS AUTOMOTIVE 909006	8/11/2025 INV 909006	8/20/2025	8/20/2025	1018929	No	No	$12.12
NATALINIS AUTOMOTIVE 908250	8/11/2025 INV 908250, CREDIT	8/20/2025	8/20/2025	1018930	No	No	($9.22)
POMP'S TIRE SERVICE INC 1220041319	8/11/2025 INV 1220041319	8/20/2025	8/20/2025	1018937	No	No	$672.76
KANSASLAND TIRE OF PITTSBURG 44539	8/11/2025 INN 44539	8/20/2025	8/20/2025	1018912	No	No	$524.48
JAY HATFIELD CHEVROLET 49603	8/11/2025 INV 49603	8/20/2025	8/20/2025	1018910	No	No	$184.00
NATALINIS AUTOMOTIVE 908683	8/11/2025 INV 908683	8/20/2025	8/20/2025	1018929	No	No	$85.99
Account: *10006053028 - COMPUTER SUPPLIES*							
ARVEST BANK 82025 SH4	8/13/2025 ACCT 4817	8/20/2025	8/20/2025	1018869	No	No	$27.24
BROOKS-JEFFREY MARKETING, INC 39362	8/7/2025 INV 39362	8/20/2025	8/20/2025	1018874	No	No	$332.00
Account: *10006053030 - GASOLINE*							

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
WEX BANK 106381396	8/7/2025 INV 106381396	8/20/2025	8/20/2025	1018955	No	No	$11,044.82
Account: *10006053040 - JANITORIAL SUPPLIES*							
HENRY KRAFT INC 472919	8/5/2025 INV 472919	8/20/2025	8/20/2025	1018907	No	No	$204.46
ARVEST BANK 82025 SH1	8/11/2025 ACCT 0062	8/20/2025	8/20/2025	1018869	No	No	$217.46
HENRY KRAFT INC 473573	8/5/2025 INV 473573	8/20/2025	8/20/2025	1018907	No	No	$758.75
Account: *10006053068 - OTHER COMMODITIES*							
COLUMBUS VETERINARY CLINIC 293400	8/7/2025 INV 293400	8/20/2025	8/20/2025	1018889	No	No	$36.94
Account: *10006053071 - COMMUNICATIONS*							
ARVEST BANK 82025 SH5	8/13/2025 ACCT 3806	8/20/2025	8/20/2025	1018870	No	No	$323.00
Account: *10006053072 - GAS, ELECTRIC, WATER*							
CITY OF COLUMBUS 82025 SH	8/7/2025 ACCT 09-52410-01	8/20/2025	8/20/2025	1018883	No	No	$124.00
Account: *10006053073 - TRANSPORTATION*							
ARVEST BANK 82025 SH6	8/13/2025 ACCT 1753	8/20/2025	8/20/2025	1018870	No	No	$98.84
Account: *10006053074 - TELEPHONE BILLS*							
ARVEST BANK 82025 SH4	8/13/2025 ACCT 4817	8/20/2025	8/20/2025	1018869	No	No	$229.61
COLUMBUS TELEPHONE COMPANY 82025 SH	8/7/2025 ACCT 2963	8/20/2025	8/20/2025	1018888	No	No	$877.40
Account: *10006053080 - MAINTENANCE/BLDGS & GROUNDS*							

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
MID AMERICA PEST CONTROL, LLC 30429	8/5/2025 INV 30429	8/20/2025	8/20/2025	1018925	No	No	$350.00
TRUE VALUE COLUMBUS 12030	8/5/2025 INV 12030	8/20/2025	8/20/2025	1018951	No	No	$32.68
TRUE VALUE COLUMBUS 14763	8/11/2025 INV 14763	8/20/2025	8/20/2025	1018951	No	No	$26.59
CINTAS FIRE PROTECTION OD74605099	8/5/2025 INV OF74605099	8/20/2025	8/20/2025	1018880	No	No	$4,143.30
ARVEST BANK 82025 SH4	8/13/2025 ACCT 4817	8/20/2025	8/20/2025	1018869	No	No	$346.38
LOCKE SUPPLY 5620177500	8/11/2025 ORDER 56201775-00	8/20/2025	8/20/2025	1018920	No	No	$193.36
ARVEST BANK 82025 SH5	8/13/2025 ACCT 3806	8/20/2025	8/20/2025	1018870	No	No	$32.68
Account: *10006053737 - INMATE PERSONAL ITEMS*							
ARVEST BANK 82025 SH1	8/11/2025 ACCT 0062	8/20/2025	8/20/2025	1018869	No	No	$75.31
Account: *10006053786 - INMATE MEDICAL*							
SOUND PHYSICIANS EMERGENCY ME 82025 SH	8/7/2025 ACCT ZDRWB9F/NEGOT. RATE	8/20/2025	8/20/2025	1018944	No	No	$98.48
QUEST DIAGNOSTICS INCORPORATED 82025 SH	8/7/2025 ACCT 8618584945R/NEGOT. RATE	8/20/2025	8/20/2025	1018940	No	No	$73.63
90 DEGREE BENEFITS CC002-001	8/7/2025 INV CC002-001	8/20/2025	8/20/2025	1018867	No	No	$252.00
ALLIANCE MIDWEST DIVISION 82025	8/5/2025 25072310426/NEGOT. RATE	8/20/2025	8/20/2025	1018868	No	No	$292.50

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QUEST DIAGNOSTICS INCORPORATED 82025	ACCT 8654242581R/NEGOT. RATE	8/7/2025	8/20/2025	8/20/2025	1018940	No	No	$99.08
MERCY COLUMBUS 82025 SH	ACCT H9420002598500/NEGOT. RATE	8/7/2025	8/20/2025	8/20/2025	1018922	No	No	$76.90
MERCY COLUMBUS 82025	991489524-001/NEGOT. RATE	8/5/2025	8/20/2025	8/20/2025	1018922	No	No	$176.63
Subtotal for Department: 060 :								$26,068.31
Dept: 070 DISTRICT COURT								
Account: *10007053029 - MISC SUPPLIES*								
REDWOOD TOXICOLOGY LABORATORY 855057	INV 855057	8/8/2025	8/20/2025	8/20/2025	1018941	No	No	$200.00
Account: *10007053073 - TRANSPORTATION*								
TAMMIE CARLSON-OAS 82025	TRAVEL EXPENSE	8/8/2025	8/20/2025	8/20/2025	1018948	No	No	$76.47
Account: *10007053076 - PROFESSIONAL SERVICES*								
LADELL F TURLEY CSR 82025	TRANSCRIPT CK2024CR96	8/8/2025	8/20/2025	8/20/2025	1018917	No	No	$199.50
Account: *10007053083 - EQUIPMENT LEASE/RENTAL*								
COPY PRODUCTS INC 555872	INV 555872	8/8/2025	8/20/2025	8/20/2025	1018892	No	No	$653.63
Account: *10007053089 - OTHER CONTRACTUAL*								
CULLIGAN OF JOPLIN 750127	INV 750127	8/8/2025	8/20/2025	8/20/2025	1018895	No	No	$27.50
Subtotal for Department: 070 :								$1,157.10
Dept: 080 COURTHOUSE								

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Account: *10008053027 - SMALL TOOLS/EQUIPMENT*							
TRUE VALUE COLUMBUS 14644	8/7/2025 INV 14644	8/20/2025	8/20/2025	1018951	No	No	$49.98
Account: *10008053040 - JANITORIAL SUPPLIES*							
HENRY KRAFT INC 474268	8/11/2025 INV 474268	8/20/2025	8/20/2025	1018907	No	No	$126.20
Account: *10008053042 - BREAKROOM SUPPLIES*							
CULLIGAN OF JOPLIN 750289	8/5/2025 INV 750289	8/20/2025	8/20/2025	1018895	No	No	$10.50
CULLIGAN OF JOPLIN 749743	8/5/2025 INV 749743	8/20/2025	8/20/2025	1018896	No	No	$62.00
CINTAS CORP 9331965228	8/5/2025 INV 9331965228	8/20/2025	8/20/2025	1018879	No	No	$146.00
Account: *10008053080 - MAINTENANCE/BLDGS & GROUNDS*							
TOUCHTON ELECTRIC INC 103372	8/5/2025 INV 103372	8/20/2025	8/20/2025	1018950	No	No	$144.75
TOUCHTON ELECTRIC INC 103559	8/6/2025 INV 103559	8/20/2025	8/20/2025	1018950	No	No	$226.50
TRUE VALUE COLUMBUS 14484	8/5/2025 INV 14484	8/20/2025	8/20/2025	1018951	No	No	$23.98
ARVEST BANK 82025	8/5/2025 ACCT 7349	8/20/2025	8/20/2025	1018869	No	No	$2,969.06
Account: *10008053089 - OTHER CONTRACTUAL*							
MENSE CPA FIRM, LLC 11669	8/11/2025 INV 11669	8/20/2025	8/20/2025	1018921	No	No	$1,710.00
Account: *10008053429 - DEATH - FORENSIC EXP*							

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
KENNETH E MAXTON 82025	8/11/2025 CORONER BILLING	8/20/2025	8/20/2025	1018913	No	No	$500.00
Subtotal for Department: 080 :							$5,968.97
Dept: 090 EMERGENCY PREPAREDNESS							
Account: *10009053023 - EMPLOYEE FOOD/MEALS*							
ARVEST BANK 82025 EM	8/5/2025 ACCT 1894	8/20/2025	8/20/2025	1018869	No	No	$34.82
Account: *10009053030 - GASOLINE*							
ARVEST BANK 82025 EM	8/5/2025 ACCT 1894	8/20/2025	8/20/2025	1018869	No	No	$110.72
Account: *10009053072 - GAS, ELECTRIC, WATER*							
EVERGY 82025	8/11/2025 ACCT 2457329745	8/20/2025	8/20/2025	1018902	No	No	$41.15
Subtotal for Department: 090 :							$186.69
Dept: 150 COMPUTER PROGRAMMING							
Account: *10015053089 - OTHER CONTRACTUAL*							
STRONGHOLD DATA 48205	8/5/2025 INV 48205	8/20/2025	8/20/2025	1018947	No	No	$8,408.57
STRONGHOLD DATA 47929	7/1/2025 INV 47929	8/20/2025	8/20/2025	1018947	No	No	$8,080.96
Subtotal for Department: 150 :							$16,489.53
Dept: 170 JUVENILE DETENTION							
Account: *10017053089 - OTHER CONTRACTUAL*							

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
SEK REGIONAL JUVENILE DETENTION CTR 7735	INV 7735	8/13/2025	8/20/2025	8/20/2025	1018942	No	No	$46.15
SEK REGIONAL JUVENILE DETENTION CTR 7719	INV 7719	8/13/2025	8/20/2025	8/20/2025	1018942	No	No	$7,194.00
Subtotal for Department: 170 :								$7,240.15
Dept: 500 SOLID WASTE RECYCLING								
Account: *10050053502 - SOLID WASTE EXPENSES*								
SOUTHEAST KANSAS RECYCLING, INC 07312025S	INV 07312025S	8/5/2025	8/20/2025	8/20/2025	1018945	No	No	$1,200.00
Subtotal for Department: 500 :								$1,200.00
Subtotal for Fund: 100 :								$61,011.68
Fund: 103 TECHNOLOGY FUND								
Dept: 000 NON-DEPARTMENTAL								
Account: *10300053300 - MISC PAID OUT*								
UNDERGROUND VAULTS & STORAGE INC 4001765	INV 4001765	8/5/2025	8/20/2025	8/20/2025	1018952	No	No	$462.60
Subtotal for Department: 000 :								$462.60
Subtotal for Fund: 103 :								$462.60
Fund: 110 ROAD AND BRIDGE								
Dept: 000 NON-DEPARTMENTAL								
Account: *11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES*								

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CINTAS #459 4238310222	7/29/2025 UNIFORMS	8/20/2025	8/20/2025	1018878	No	No	$205.10
CINTAS #459 4239048021	8/5/2025 UNIFORMS	8/20/2025	8/20/2025	1018878	No	No	$224.90
CINTAS #459 8407671859	8/1/2025 WATERCOOLERS	8/20/2025	8/20/2025	1018878	No	No	$128.00
Account: *11000053032 - OIL/GREASE*							
FARMERS COOPERATIVE ASSN 28105	7/29/2025 DEF	8/20/2025	8/20/2025	1018903	No	No	$354.00
Account: *11000053033 - TIRES*							
CALLS SERVICE 137117	8/11/2025 TIRE	8/20/2025	8/20/2025	1018876	No	No	$675.25
BEACON TIRE 600139948	8/4/2025 8 TRAILER TIRES	8/20/2025	8/20/2025	1018872	No	No	$1,074.32
Account: *11000053035 - ROCK*							
MULBERRY LIMESTONE QUARRY CO 32197	7/31/2025 ROCK	8/20/2025	8/20/2025	1018928	No	No	$4,106.72
PARKVIEW FARMS, LP 114	8/8/2025 LEASE AGREEMENT	8/20/2025	8/20/2025	1018934	No	No	$6,000.00
Account: *11000053073 - ADMINISTRATION*							
KEY INDUSTRIES, INC 152987	8/1/2025 SHIRTS	8/20/2025	8/20/2025	1018914	No	No	$72.11
KEY INDUSTRIES, INC 151769	7/25/2025 SHIRTS	8/20/2025	8/20/2025	1018914	No	No	$1,743.67
Account: *11000053074 - UTILITIES/TELEPHONE BILLS*							
CITY OF COLUMBUS 825	8/11/2025 GARBAGE	8/20/2025	8/20/2025	1018882	No	No	$186.00

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Account: *11000053075 - DUES/SUBSCRIPTIONS*							
ARVEST BANK 825A	8/11/2025 HIGHWAY DEPT CARD	8/20/2025	8/20/2025	1018870	No	No	$440.76
PEARSON-KELLY LEASING 59127058	8/11/2025 SECURITY CAMERAS	8/20/2025	8/20/2025	1018936	No	No	$559.90
COPY PRODUCTS INC 2368	8/6/2025 SOFTWARE	8/20/2025	8/20/2025	1018892	No	No	$1,081.00
Account: *11000053079 - MACHINERY/EQUIPMENT*							
PTG 813085399	8/11/2025 FUEL FILTERS AND LUBE	8/20/2025	8/20/2025	1018938	No	No	$535.96
MIDWEST WHEEL 734349	7/23/2025 CREDIT	8/20/2025	8/20/2025	1018926	No	No	($192.94)
PTG 813084923	7/31/2025 LINE	8/20/2025	8/20/2025	1018938	No	No	$33.48
NATALINIS AUTOMOTIVE 908775	8/7/2025 BATTERY	8/20/2025	8/20/2025	1018929	No	No	$136.36
NATALINIS AUTOMOTIVE 908758	8/7/2025 BUSHING	8/20/2025	8/20/2025	1018929	No	No	$32.88
MIDWEST WHEEL 914	8/6/2025 TANK AND BATTERY	8/20/2025	8/20/2025	1018926	No	No	$1,032.98
NATALINIS AUTOMOTIVE 908640	8/6/2025 BATTERY	8/20/2025	8/20/2025	1018929	No	No	$139.19
NATALINIS AUTOMOTIVE 908538	8/5/2025 GLOVES	8/20/2025	8/20/2025	1018930	No	No	$109.90
STATE TRACTOR & EQUIPMENT 6138	8/8/2025 WINDOW ASSEMBLY	8/20/2025	8/20/2025	1018946	No	No	$1,503.90

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
NATALINIS AUTOMOTIVE 908475	8/4/2025 NUTS AND BOLTS	8/20/2025	8/20/2025	1018930	No	No	$26.46
NATALINIS AUTOMOTIVE 908935	8/8/2025 HOSE CLAMPS	8/20/2025	8/20/2025	1018929	No	No	$53.94
MIDWEST WHEEL 4273222-01	8/7/2025 SLICK MIST	8/20/2025	8/20/2025	1018926	No	No	$52.08
NATALINIS AUTOMOTIVE 908759	8/7/2025 FLEX HOSE	8/20/2025	8/20/2025	1018929	No	No	$307.46
ARVEST BANK 825C	8/11/2025 LOT SHOP CARD	8/20/2025	8/20/2025	1018870	No	No	$180.85
ENTERPRISE FM TRUST 8258	8/11/2025 LEASES	8/20/2025	8/20/2025	1018900	No	No	$3,906.34
ARVEST BANK 825A	8/11/2025 HIGHWAY DEPT CARD	8/20/2025	8/20/2025	1018870	No	No	$391.90
FOLEY EQUIPMENT 210021735	4/4/2025 WASHERS	8/20/2025	8/20/2025	1018904	No	No	$9.28
FOLEY EQUIPMENT 210135355	4/4/2025 GASKET	8/20/2025	8/20/2025	1018904	No	No	$18.72
FOLEY EQUIPMENT 210235304	4/3/2025 DOOR AND DOOR PARTS	8/20/2025	8/20/2025	1018904	No	No	$696.67
NATALINIS AUTOMOTIVE 908378	8/2/2025 GLOVES	8/20/2025	8/20/2025	1018930	No	No	$32.97
ARVEST BANK 825B	8/11/2025 CODY'S CARD	8/20/2025	8/20/2025	1018870	No	No	$455.19
MIDWEST WHEEL 4273222-00	8/7/2025 SLICK MIST	8/20/2025	8/20/2025	1018926	No	No	$96.72
MIAMI INDUSTRIAL SUPPLY 126017	8/8/2025 HOSES AND PIPE	8/20/2025	8/20/2025	1018923	No	No	$441.13

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
MIAMI INDUSTRIAL SUPPLY 126010	8/7/2025 PIPE	8/20/2025	8/20/2025	1018923	No	No	$23.55
NATALINIS AUTOMOTIVE 908234	8/1/2025 GLOVES	8/20/2025	8/20/2025	1018930	No	No	$21.98
MIDWEST WHEEL 4270014-00	8/5/2025 BATTERIES	8/20/2025	8/20/2025	1018926	No	No	$205.98
NATALINIS AUTOMOTIVE 908391	8/4/2025 SEVERAL PARTS	8/20/2025	8/20/2025	1018930	No	No	$289.11
TRUE VALUE COLUMBUS 14663	8/7/2025 ROPE/HANDLE	8/20/2025	8/20/2025	1018951	No	No	$7.99
HERITAGE TRACTOR 12870583	7/9/2025 DRIVE SHAFT AND WINDOW	8/20/2025	8/20/2025	1018908	No	No	$1,008.57
FARMERS COOPERATIVE ASSN 410404	8/7/2025 SMALL PARTS	8/20/2025	8/20/2025	1018903	No	No	$77.25
NATALINIS AUTOMOTIVE 907267	7/23/2025 PADS	8/20/2025	8/20/2025	1018930	No	No	$57.99
FARMERS COOPERATIVE ASSN 409892	7/30/2025 COUPLER	8/20/2025	8/20/2025	1018903	No	No	$169.99
NATALINIS AUTOMOTIVE 908066	7/31/2025 SERPENTENE BELT	8/20/2025	8/20/2025	1018930	No	No	$52.77
NATALINIS AUTOMOTIVE 907709	7/28/2025 LAMPS	8/20/2025	8/20/2025	1018930	No	No	$16.00
FARMERS COOPERATIVE ASSN 409797	7/29/2025 TRANNY FLUID	8/20/2025	8/20/2025	1018903	No	No	$559.99
NATALINIS AUTOMOTIVE 907381	7/24/2025 PARTS AND PAINT	8/20/2025	8/20/2025	1018930	No	No	$77.17

Account: *11000053080 - MAINTENANCE/BLDGS & GROUNDS*

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
TRUE VALUE COLUMBUS 13738	7/28/2025 AIR GUN, WASP SPRAY	8/20/2025	8/20/2025	1018951	No	No	$29.97
Account: *11000053238 - ASPHALT - DISTRICT #1*							
COASTAL ENERGY CORP 217372	8/4/2025 ASPHALT OIL	8/20/2025	8/20/2025	1018885	No	No	$2,089.15
Account: *11000053240 - ASPHALT - DISTRICT #3*							
EMERY SAPP & SONS 23389	7/31/2025 ASPHALT	8/20/2025	8/20/2025	1018899	No	No	$12,254.40
EMERY SAPP & SONS 23282	7/26/2025 ASPHALT	8/20/2025	8/20/2025	1018899	No	No	$9,647.28
Subtotal for Department: 000 :							$53,442.29
Subtotal for Fund: 110 :							$53,442.29
Fund: 130 **NOXIOUS WEED**							
Dept: 000 **NON-DEPARTMENTAL**							
Account: *13000053141 - CHEMICALS*							
VAN DIEST SUPPLY CO 247511	8/11/2025 INV 247511	8/20/2025	8/20/2025	1018953	No	No	$3,265.00
Subtotal for Department: 000 :							$3,265.00
Subtotal for Fund: 130 :							$3,265.00
Fund: 140 **HEALTH**							
Dept: 000 **NON-DEPARTMENTAL**							
Account: *14000053021 - PRINTING/OFFICE SUPPLIES*							

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ISOLVED HCM 963672	8/11/2025 INV 96367-2	8/20/2025	8/20/2025	1018909	No	No	$69.45
ARVEST BANK 82025 HE	8/6/2025 ACCT 8253	8/20/2025	8/20/2025	1018869	No	No	$658.44
ARVEST BANK 82025 HE1	8/13/2025 ACCT 2470	8/20/2025	8/20/2025	1018869	No	No	$17.99
Account: *14000053022 - EMPLOYEE UNIFORMS/ACCESSORIES*							
TERESA PLOUVIER 82025	8/5/2025 REIMB SCRUBS	8/20/2025	8/20/2025	1018949	No	No	$100.00
ARVEST BANK 82025 HE1	8/13/2025 ACCT 2470	8/20/2025	8/20/2025	1018869	No	No	$492.13
Account: *14000053025 - PARTS/VEHICLE REPAIRS*							
WEX BANK 106361027	8/5/2025 INV 106361027	8/20/2025	8/20/2025	1018955	No	No	$42.55
Account: *14000053043 - HEALTH DEPT MED SUPPLIES*							
ARVEST BANK 82025 HE	8/6/2025 ACCT 8253	8/20/2025	8/20/2025	1018869	No	No	$835.21
ARVEST BANK 82025 HE1	8/13/2025 ACCT 2470	8/20/2025	8/20/2025	1018869	No	No	$1,249.62
Account: *14000053072 - GAS, ELECTRIC, WATER/PHONE*							
CITY OF COLUMBUS 82025 HE	8/6/2025 ACCT 07-17240-00	8/20/2025	8/20/2025	1018883	No	No	$62.00
KANSAS GAS SERVICE 82025 HE	8/5/2025 ACCT 510080477 1188672 27	8/20/2025	8/20/2025	1018911	No	No	$155.38
VERIZON WIRELESS 6119339598	8/5/2025 INV 6119339598	8/20/2025	8/20/2025	1018954	No	No	$85.45

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
COLUMBUS TELEPHONE COMPANY 82025 HE	ACCT 2311	8/5/2025	8/20/2025	8/20/2025	1018888	No	No	$54.75
COLUMBUS TELEPHONE COMPANY 82025	ACCT 2060	8/5/2025	8/20/2025	8/20/2025	1018888	No	No	$460.83
Account: *14000053073 - MEETING COSTS*								
ARVEST BANK 82025 HE1	ACCT 2470	8/13/2025	8/20/2025	8/20/2025	1018869	No	No	$100.00
Account: *14000053076 - PROFESSIONAL SERVICES*								
QUALITY PEST CONTROL INC 82025	MONTHLY SPRAY	8/7/2025	8/20/2025	8/20/2025	1018939	No	No	$50.00
CRAW-KAN TELEPHONE COOPERATIVE INC 82025	ACCT 129793	8/5/2025	8/20/2025	8/20/2025	1018894	No	No	$22.50
CLASS LTD 2670	INV 2670	8/13/2025	8/20/2025	8/20/2025	1018884	No	No	$183.00
Account: *14000053134 - POSTAGE*								
ARVEST BANK 82025 HE1	ACCT 2470	8/13/2025	8/20/2025	8/20/2025	1018869	No	No	$82.13
Account: *14000053182 - CONTRACTS*								
KRISTIN WAGNER 82025	VACCINE PROVIDER	8/5/2025	8/20/2025	8/20/2025	1018916	No	No	$100.00
PATAGONIA HEALTH 13292	INV 13292	8/11/2025	8/20/2025	8/20/2025	1018935	No	No	$5,988.72
DR J C EATON 82025	PHYSICIAN CONSULTANT	8/5/2025	8/20/2025	8/20/2025	1018897	No	No	$100.00
Subtotal for Department: 000 :								$10,910.15

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Fund: 140 :							$10,910.15
Fund: 160 DIRECT ELECTION							
Dept: 000 NON-DEPARTMENTAL							
Account: *16000053029 - MISC SUPPLIES*							
ARVEST BANK 82025 CL1	8/11/2025 ACCT 7658	8/20/2025	8/20/2025	1018869	No	No	$26.90
Account: *16000053073 - TRANSPORTATION*							
MICHELLE MOSLER 82025	8/6/2025 MILEAGE/ELECTION	8/20/2025	8/20/2025	1018924	No	No	$68.60
Account: *16000053078 - LEGAL PRINTING/ADVERTISING*							
COLUMBUS NEWS REPORT 82025 EL	8/5/2025 NOTICE OF TESTING	8/20/2025	8/20/2025	1018887	No	No	$23.00
Account: *16000053093 - OFFICE FURNITURE/EQUIP*							
ARVEST BANK 82025 CL	8/11/2025 ACCT 1391	8/20/2025	8/20/2025	1018869	No	No	$750.87
Account: *16000053135 - ELECTION SETUP*							
ELECTION SYSTEMS & SOFTWARE CD2123226	8/11/2025 INV CD2123226	8/20/2025	8/20/2025	1018898	No	No	$100.87
ELECTION SYSTEMS & SOFTWARE CD2124287	8/11/2025 INV CD2124287	8/20/2025	8/20/2025	1018898	No	No	$57.98
ELECTION SYSTEMS & SOFTWARE CD2123570	8/5/2025 INV CD2123570	8/20/2025	8/20/2025	1018898	No	No	$607.50
ELECTION SYSTEMS & SOFTWARE CD2123571	8/5/2025 INV CD2123571	8/20/2025	8/20/2025	1018898	No	No	$1,927.00
ELECTION SYSTEMS & SOFTWARE CD2124288	8/11/2025 INV CD2124288	8/20/2025	8/20/2025	1018898	No	No	$57.98

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ELECTION SYSTEMS & SOFTWARE CD2123565	8/5/2025 INV CD2123565	8/20/2025	8/20/2025	1018898	No	No	$720.00
Subtotal for Department: 000 :							$4,340.70
Subtotal for Fund: 160 :							$4,340.70
Fund: 190 SPECIAL BRIDGE BUILDIN							
Dept: 000 NON-DEPARTMENTAL							
Account: *19000053089 - OTHER CONTRACTUAL*							
Kirkham Michael & Associates 97858	5/7/2025 L-18.1 BRIDGE REPLACEMENT	8/20/2025	8/20/2025	1018915	No	No	$4,000.00
Subtotal for Department: 000 :							$4,000.00
Subtotal for Fund: 190 :							$4,000.00
Fund: 224 CHEROKEE COUNTY 911							
Dept: 000 NON-DEPARTMENTAL							
Account: *22400053300 - MISC PAID OUT*							
ARVEST BANK 82025 SH4	8/13/2025 ACCT 4817	8/20/2025	8/20/2025	1018869	No	No	$118.70
VERIZON WIRELESS 6118895929	8/5/2025 INV 6118895929	8/20/2025	8/20/2025	1018954	No	No	$2,598.54
AT&T 5075 82025 SH	8/7/2025 ACCT 030 517 9815 001	8/20/2025	8/20/2025	1018871	No	No	$24.75
ARVEST BANK 82025 SH	8/11/2025 ACCT 3798	8/20/2025	8/20/2025	1018869	No	No	$391.00

Vendor Name / Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CRAW-KAN TELEPHONE COOPERATIVE INC 82025 224	INV 1818SZ10901.109	8/5/2025	8/20/2025	8/20/2025	1018894	No	No	$98.00
STRONGHOLD DATA 47591	ACCT 47591	8/7/2025	8/20/2025	8/20/2025	1018947	No	No	$850.00
Subtotal for Department: 000 :								$4,080.99
Subtotal for Fund: 224 :								$4,080.99

Fund: 230 **APPRAISER COSTS**

Dept: 000 **NON-DEPARTMENTAL**

Account: *23000053021 - PRINTING/OFFICE SUPPLIES*

ARVEST BANK 82025 AP1	ACCT 5867	8/11/2025	8/20/2025	8/20/2025	1018869	No	No	$408.98
ARVEST BANK 82025 AP	ACCT 5472	8/11/2025	8/20/2025	8/20/2025	1018869	No	No	$157.14

Account: *23000053029 - MISC SUPPLIES*

ARVEST BANK 82025 AP	ACCT 5472	8/11/2025	8/20/2025	8/20/2025	1018869	No	No	$11.00

Account: *23000053030 - GASOLINE*

ARVEST BANK 82025 AP	ACCT 5472	8/11/2025	8/20/2025	8/20/2025	1018869	No	No	$45.44

Account: *23000053076 - PROFESSIONAL SERVICES*

ARVEST BANK 82025 AP	ACCT 5472	8/11/2025	8/20/2025	8/20/2025	1018869	No	No	$499.98

Account: *23000053077 - HOTEL RENTALS*

ARVEST BANK 82025 AP	ACCT 5472	8/11/2025	8/20/2025	8/20/2025	1018869	No	No	$220.00

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Account: *23000053088 - PROFESSIONAL DEVELOPMENT*							
ARVEST BANK 82025 AP	8/11/2025 ACCT 5472	8/20/2025	8/20/2025	1018869	No	No	$284.22
Subtotal for Department: 000 :							$1,626.76
Subtotal for Fund: 230 :							$1,626.76
Fund: 300 SERVICE FOR ELDERLY							
Dept: 000 NON-DEPARTMENTAL							
Account: *30000053072 - GAS, ELECTRIC, WATER*							
KANSAS GAS SERVICE 82025 ELD1	8/5/2025 ACCT 510020083 1175382 00	8/20/2025	8/20/2025	1018911	No	No	$85.84
CITY OF COLUMBUS 82025	8/5/2025 ACCT 07-48820-01	8/20/2025	8/20/2025	1018883	No	No	$64.45
LIBERTY UTILITIES 82025	8/5/2025 ACCT 200010996318	8/20/2025	8/20/2025	1018919	No	No	$381.12
KANSAS GAS SERVICE 82025	8/5/2025 ACCT 510724504 2014982 18	8/20/2025	8/20/2025	1018911	No	No	$46.63
KANSAS GAS SERVICE 82025 ELD2	8/5/2025 ACCT 512076592 1191351 09	8/20/2025	8/20/2025	1018911	No	No	$13.14
Subtotal for Department: 000 :							$591.18
Subtotal for Fund: 300 :							$591.18
Fund: 330 SEWER DISTRICT#1 OPER							
Dept: 000 NON-DEPARTMENTAL							

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Account: *33000053072 - GAS, ELECTRIC, WATER*							
LIBERTY UTILITIES 825A	8/11/2025 ACCT 300000127468	8/20/2025	8/20/2025	1018919	No	No	$71.20
LIBERTY UTILITIES 825B	8/11/2025 ACCT 300000043533	8/20/2025	8/20/2025	1018919	No	No	$96.76
LIBERTY UTILITIES 825D	8/11/2025 ACCT 300000020168	8/20/2025	8/20/2025	1018919	No	No	$186.92
LIBERTY UTILITIES 885C	8/11/2025 ACCT 300000195515	8/20/2025	8/20/2025	1018919	No	No	$462.94
Account: *33000053074 - TELEPHONE BILLS*							
BRIGHTSPEED 825	8/11/2025 ACCT 438097159	8/20/2025	8/20/2025	1018873	No	No	$0.42
Account: *33000053076 - PROFESSIONAL SERVICES*							
PACE ANALYTICAL 2560231713	7/30/2025 WATER ANALYSIS	8/20/2025	8/20/2025	1018933	No	No	$483.90
SJE RHOMBUS 99581404	7/30/2025 SOFTWARE	8/20/2025	8/20/2025	1018943	No	No	$120.00
Account: *33000053099 - PAYMENTS*							
ARVEST BANK 825A	8/11/2025 HIGHWAY DEPT CARD	8/20/2025	8/20/2025	1018870	No	No	$20.96
Subtotal for Department: 000 :							$1,443.10
Subtotal for Fund: 330 :							$1,443.10

Fund: **413** **ATTORNEY APPLICATION**

Dept: **000** **NON-DEPARTMENTAL**

Account: *41300053089 - OTHER CONTRACTUAL*

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 82025 AT	8/11/2025 ACCT 4655	8/20/2025	8/20/2025	1018869	No	No	$66.55
Subtotal for Department: 000 :							$66.55
Subtotal for Fund: 413 :							$66.55
Fund: 450 TOURISM & CONVENTION							
Dept: 000 NON-DEPARTMENTAL							
Account: *45000053300 - MISC PAID OUT*							
COLUMBUS CHAMBER OF COMMERCE 82025	8/5/2025 TRANSIENT TAX	8/20/2025	8/20/2025	1018886	No	No	$730.84
CHEROKEE COUNTY TOURISM GRANT PRO 82025	8/5/2025 TRANSIENT GUEST TAX	8/20/2025	8/20/2025	1018877	No	No	$487.23
CITY OF BAXTER SPRINGS 82025	8/5/2025 TRANSIENT TAX	8/20/2025	8/20/2025	1018881	No	No	$730.83
Subtotal for Department: 000 :							$1,948.90
Subtotal for Fund: 450 :							$1,948.90
Fund: 460 VIN							
Dept: 000 NON-DEPARTMENTAL							
Account: *46000053300 - MISC PAID OUT*							
MSSU 2025-059	8/5/2025 INV 2025-059	8/20/2025	8/20/2025	1018927	No	No	$600.00
Subtotal for Department: 000 :							$600.00

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Fund: 460 :							$600.00
						Total for Bank 1 Account 1120298:	***$161,026.31***
						***** Total Invoices Paid:**	$161,026.31

Vendor Name / Invoice #	Invoice Date / Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount

Total of Checks:	$161,026.31
Total of Wires:	$0.00
Total of Direct Deposits:	$0.00
Grand Total Paid:	$161,026.31

Approved on Date: _____

Approved by----------

County Commissioner _____ Signature

County Commissioner _____ Signature

County Commissioner _____ Signature

County Administrator/Clerk _____ Signature

County Attorney/Counselor _____ Signature