

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Bank: 1 American Bank</i>		<i>Account: 1120298</i>					
COUNTY GENERAL FUND							
Dept: 010 COMMISSIONERS							
<i>Account: 10001053073 - TRANSPORTATION</i>							
COMMERCE BANK 022719 COMM	2/12/2019 ACCT 0001-0573-5039	2/27/2019	2/27/2019	1000963	No	No	\$33.15
<i>Account: 10001053077 - HOTEL RENTALS</i>							
COMMERCE BANK 022719 COMM	2/12/2019 ACCT 0001-0573-5039	2/27/2019	2/27/2019	1000963	No	No	\$153.22
<i>Account: 10001053078 - LEGAL PRINTING/ADVERTISING</i>							
COLUMBUS NEWS REPORT 022719COMM	2/20/2019 LEGAL NOTICES, RESOLUTIONS	2/27/2019	2/27/2019	1000960	No	No	\$52.00
COLUMBUS NEWS REPORT 022719COMM	2/20/2019 LEGAL NOTICES, RESOLUTIONS	2/27/2019	2/27/2019	1000960	No	No	\$420.00
Subtotal for Department: 010 :							\$658.37
Dept: 020 COUNTY CLERK							
<i>Account: 10002053089 - OTHER CONTRACTUAL</i>							
SUMNERONE 022719	2/12/2019 INV 2051193	2/27/2019	2/27/2019	1001017	No	No	\$337.50
Subtotal for Department: 020 :							\$337.50
Dept: 030 TREASURER							
<i>Account: 10003053079 - MAINT/REPAIRS MACH/EQUIP</i>							
COMMERCE BANK 022719 TR	2/12/2019 ACCT 0000-8119-9911, 0000-9844-8004	2/27/2019	2/27/2019	1000964	No	No	\$55.08

AP Payment Register (APLT40)

Cherokee County

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<i>Account: 10003053088 - CLASSES/TRAINING FEES</i>							
COMMERCE BANK 022719 TR	2/12/2019 ACCT 0000-8119-9911, 0000-9844-8004	2/27/2019	2/27/2019	1000964	No	No	\$272.20
Subtotal for Department: 030 :							\$327.28
Dept: 040 ATTORNEY							
<i>Account: 10004053021 - PRINTING/OFFICE SUPPLIES</i>							
TDS SERVICE 022719	2/19/2019 INV 95442	2/27/2019	2/27/2019	1001019	No	No	\$12.23
XEROX CORPORATION 022719	2/19/2019 INV 095889299	2/27/2019	2/27/2019	1001028	No	No	\$256.23
<i>Account: 10004053023 - EMPLOYEE FOOD/MEALS</i>							
COMMERCE BANK 022719 ATT1	2/19/2019 ACCT 0000-3278-5388	2/27/2019	2/27/2019	1000963	No	No	\$28.23
<i>Account: 10004053030 - GASOLINE</i>							
COMMERCE BANK 022719 ATT1	2/19/2019 ACCT 0000-3278-5388	2/27/2019	2/27/2019	1000963	No	No	\$34.25
COMMERCE BANK 022719 ATT 2	2/19/2019 ACCT 0000-0198-5126	2/27/2019	2/27/2019	1000963	No	No	\$68.17
<i>Account: 10004053075 - DUES/SUBSCRIPTIONS</i>							
COMMERCE BANK 022719 ATT	2/19/2019 ACCT 0000-1062-4013	2/27/2019	2/27/2019	1000963	No	No	\$75.00
COMMERCE BANK 022719 ATT1	2/19/2019 ACCT 0000-3278-5388	2/27/2019	2/27/2019	1000963	No	No	\$181.00
<i>Account: 10004053089 - OTHER CONTRACTUAL</i>							
THOMSON REUTERS - WEST 022719	2/19/2019 INV 839703838	2/27/2019	2/27/2019	1001021	No	No	\$0.09

AP Payment Register (APLT40)

Cherokee County

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THOMSON REUTERS - WEST 022719	2/19/2019 INV 839703838	2/27/2019	2/27/2019	1001021	No	No	\$260.00
<i>Account: 10004053093 - OFFICE FURNITURE/EQUIP</i>							
OFFICE DEPOT BUSINESS CREDIT 022719	2/19/2019 ACCT 6011568510075203	2/27/2019	2/27/2019	1001006	No	No	\$384.97
Subtotal for Department: 040 :							\$1,300.17
Dept: 050	REGISTER OF DEEDS						
<i>Account: 10005053077 - HOTEL RENTALS</i>							
COMMERCE BANK 022719 ROD	2/12/2019 ACCT 0000-0111-8991	2/27/2019	2/27/2019	1000963	No	No	\$203.30
<i>Account: 10005053230 - FOOD/TRAVEL EXPENSES</i>							
COMMERCE BANK 022719 ROD	2/12/2019 ACCT 0000-0111-8991	2/27/2019	2/27/2019	1000963	No	No	\$49.79
Subtotal for Department: 050 :							\$253.09
Dept: 060	SHERIFF & JAIL						
<i>Account: 10006053021 - PRINTING/OFFICE SUPPLIES</i>							
COMMERCE BANK 022719 SH 5	2/19/2019 ACCT0000-0198-5019	2/27/2019	2/27/2019	1000963	No	No	\$5.80
CINTAS CORP 022719	2/12/2019 INV 8403994095	2/27/2019	2/27/2019	1000954	No	No	\$57.95
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
SYMBOL ARTS 022719	2/19/2019 INV 0324234	12/31/2018	2/27/2019	1001018	No	No	\$345.00
SIRCHIE FINGER PRINT LABORATORIES 022719	2/12/2019 INV 0384563	2/27/2019	2/27/2019	1001015	No	No	\$231.85

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
KANSAS SHERIFFS ASSOCIATION 022719	2/19/2019 INV 948	2/27/2019	2/27/2019	1000985	No	No	\$120.00
COMMERCE BANK 022719 SH 5	2/19/2019 ACCT0000-0198-5019	2/27/2019	2/27/2019	1000963	No	No	\$40.95
<i>Account: 10006053025 - PARTS/VEHICLE REPAIRS</i>							
MIKE CARPINO FORD MERCURY INC 022719	2/12/2019 INV 111889	2/27/2019	2/27/2019	1000998	No	No	\$35.53
NATALINIS AUTOMOTIVE 02272019	2/12/2019 INV 693583, 693904	2/27/2019	2/27/2019	1001001	No	No	\$12.23
NATALINIS AUTOMOTIVE 022719	2/20/2019 INV 694560, 694584, 694601, 694213, 694235, 694211, 694122	2/27/2019	2/27/2019	1001001	No	No	\$76.06
NATALINIS AUTOMOTIVE 022719	2/20/2019 INV 694560, 694584, 694601, 694213, 694235, 694211, 694122	2/27/2019	2/27/2019	1001001	No	No	\$46.99
NATALINIS AUTOMOTIVE 02272019	2/12/2019 INV 693583, 693904	2/27/2019	2/27/2019	1001001	No	No	\$18.10
NATALINIS AUTOMOTIVE 022719	2/20/2019 INV 694560, 694584, 694601, 694213, 694235, 694211, 694122	2/27/2019	2/27/2019	1001001	No	No	\$151.98
KANSASLAND TIRE OF PITTSBURG 022719	2/20/2019 INV 185731	2/27/2019	2/27/2019	1000986	No	No	\$148.20
NATALINIS AUTOMOTIVE 022719	2/20/2019 INV 694560, 694584, 694601, 694213, 694235, 694211, 694122	2/27/2019	2/27/2019	1001001	No	No	\$31.48
NATALINIS AUTOMOTIVE 022719	2/20/2019 INV 694560, 694584, 694601, 694213, 694235, 694211, 694122	2/27/2019	2/27/2019	1001001	No	No	\$37.98
TESSCO INC 022719	2/19/2019 INV 900771, 900772	2/27/2019	2/27/2019	1001020	No	No	\$103.62
NATALINIS AUTOMOTIVE 022719	2/20/2019 INV 694560, 694584, 694601, 694213, 694235, 694211, 694122	2/27/2019	2/27/2019	1001001	No	No	(\$34.48)

AP Payment Register (APLT40)

Cherokee County

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NEPTUNE RADIATOR & AUTO REPAIR 022719	2/12/2019 REPAIR ORDER 0025178	2/27/2019	2/27/2019	1001002	No	No	\$161.97
TESSCO INC 022719	2/19/2019 INV 900771, 900772	2/27/2019	2/27/2019	1001020	No	No	\$223.29
NATALINIS AUTOMOTIVE 022719	2/20/2019 INV 694560, 694584, 694601, 694213, 694235, 694211, 694122	2/27/2019	2/27/2019	1001001	No	No	(\$73.06)
Account: 10006053028 - COMPUTER SUPPLIES							
AXON ENTERPRISE, INC. 022719	2/12/2019 INV SI1573784	12/31/2018	2/27/2019	1000947	No	No	\$2,487.00
NEWEGG BUSINESS, INC 022719	2/12/2019 INV 1301729849, 1301728854	12/31/2018	2/27/2019	1001003	No	No	\$96.08
NEWEGG BUSINESS, INC 022719 SH2	2/19/2019 INV 1301799542, 1301792096	2/27/2019	2/27/2019	1001003	No	No	\$99.98
NEWEGG BUSINESS, INC 022719 SH3	2/19/2019 ORDER 1205416213, 1205416153	2/27/2019	2/27/2019	1001003	No	No	\$96.08
NEWEGG BUSINESS, INC 022719	2/12/2019 INV 1301729849, 1301728854	12/31/2018	2/27/2019	1001003	No	No	\$37.78
NEWEGG BUSINESS, INC 022719 SH2	2/19/2019 INV 1301799542, 1301792096	2/27/2019	2/27/2019	1001003	No	No	\$219.98
NEWEGG BUSINESS, INC 022719 SH3	2/19/2019 ORDER 1205416213, 1205416153	2/27/2019	2/27/2019	1001003	No	No	\$37.78
Account: 10006053030 - GASOLINE							
COMMERCE BANK 022719 SH 5	2/19/2019 ACCT0000-0198-5019	2/27/2019	2/27/2019	1000963	No	No	\$42.95
COMMERCE BANK 022719 SH 4	2/19/2019 ACCT 001-0226-3274	2/27/2019	2/27/2019	1000963	No	No	\$77.00

AP Payment Register (APLT40)

Cherokee County

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COMMERCE BANK 022719 SH	2/19/2019 ACCT 0000-0198-5001	2/27/2019	2/27/2019	1000963	No	No	\$61.00
COMMERCE BANK 022719 SH2	2/19/2019 ACCT 0000-7701-6509	2/27/2019	2/27/2019	1000964	No	No	\$141.75
COMMERCE BANK 022719 SH 6	2/19/2019 ACCT 0000-6936-3273	2/27/2019	2/27/2019	1000963	No	No	\$53.75
COMMERCE BANK 022719 SH3	2/19/2019 ACCT 0000-0205-1464	2/27/2019	2/27/2019	1000964	No	No	\$169.32
Account: 10006053068 - OTHER COMMODITIES							
COLUMBUS VETERINARY CLINIC 022719	2/12/2019 INV Z1-399472	12/31/2018	2/27/2019	1000962	No	No	\$500.50
COMMERCE BANK 022719 SH2	2/19/2019 ACCT 0000-7701-6509	2/27/2019	2/27/2019	1000964	No	No	\$54.03
COMMERCE BANK 022719 SH 5	2/19/2019 ACCT0000-0198-5019	2/27/2019	2/27/2019	1000963	No	No	\$26.26
COMMERCE BANK 022719 SH 5	2/19/2019 ACCT0000-0198-5019	2/27/2019	2/27/2019	1000963	No	No	\$239.99
Account: 10006053072 - GAS, ELECTRIC, WATER							
PRO SOLUTIONS, LLC 022719 SH	2/19/2019 INV 201901205	2/27/2019	2/27/2019	1001009	No	No	\$3,354.74
KANSAS GAS SERVICE 022719 SH	2/19/2019 ACCT 510401545 1674911 36	2/27/2019	2/27/2019	1000984	No	No	\$713.07
EMPIRE DISTRICT ELECTRIC COMPANY 022719 SH	2/19/2019 ACCT 643108-13-7	2/27/2019	2/27/2019	1000971	No	No	\$2,917.21
Account: 10006053073 - TRANSPORTATION							
COMMERCE BANK 022719 SH3	2/19/2019 ACCT 0000-0205-1464	2/27/2019	2/27/2019	1000964	No	No	\$202.02

AP Payment Register (APLT40)

Cherokee County

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COMMERCE BANK 022719 SH3	2/19/2019 ACCT 0000-0205-1464	2/27/2019	2/27/2019	1000964	No	No	\$43.64
<i>Account: 10006053074 - TELEPHONE BILLS</i>							
CENTURYLINK 022719	2/12/2019 ACCT 314237715	2/27/2019	2/27/2019	1000951	No	No	\$174.37
COLUMBUS TELEPHONE COMPANY 022719	2/12/2019 ACCT 171	2/27/2019	2/27/2019	1000961	No	No	\$46.47
CRAW-KAN TELEPHONE COOPERATIVE INC 022719	2/12/2019 ACCT 121787	2/27/2019	2/27/2019	1000968	No	No	\$37.22
AT&T 9009 022719	2/12/2019 INV SB114163	2/27/2019	2/27/2019	1000946	No	No	\$223.13
<i>Account: 10006053075 - DUES/SUBSCRIPTIONS</i>							
COMMERCE BANK 022719 SH	2/19/2019 ACCT 0000-0198-5001	2/27/2019	2/27/2019	1000963	No	No	\$64.00
<i>Account: 10006053080 - MAINTENANCE/BLDGS & GROUNDS</i>							
CDL ELECTRIC 022719	2/19/2019 INV W91087, W91122	2/27/2019	2/27/2019	1000950	No	No	\$233.20
NEWEGG BUSINESS, INC 022719 SH	2/12/2019 INV 1301854059	2/27/2019	2/27/2019	1001003	No	No	\$641.94
TRUE VALUE COLUMBUS 022719 SH	2/19/2019 TRANS A367333	2/27/2019	2/27/2019	1001023	No	No	\$73.56
CDL ELECTRIC 022719	2/19/2019 INV W91087, W91122	2/27/2019	2/27/2019	1000950	No	No	\$1,285.00
NEWEGG BUSINESS, INC 022719 SH1	2/12/2019 INV 1301854083	2/27/2019	2/27/2019	1001003	No	No	\$54.93
NATALINIS AUTOMOTIVE 022719 SH	2/19/2019 INV 693348	2/27/2019	2/27/2019	1001001	No	No	\$12.99

AP Payment Register (APLT40)

Cherokee County

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<i>Account: 10006053083 - EQUIPMENT LEASE/RENTAL</i>							
COPY PRODUCTS INC 022719	2/12/2019 INV 24179687	2/27/2019	2/27/2019	1000965	No	No	\$710.19
<i>Account: 10006053088 - CLASSES/TRAINING FEES</i>							
COMMERCE BANK 022719 SH 5	2/19/2019 ACCT0000-0198-5019	2/27/2019	2/27/2019	1000963	No	No	\$1,084.96
COMMERCE BANK 022719 SH5	2/19/2019 ACCT 0000-0188-4600	2/27/2019	2/27/2019	1000964	No	No	\$282.48
COMMERCE BANK 022719 SH2	2/19/2019 ACCT 0000-7701-6509	2/27/2019	2/27/2019	1000964	No	No	\$46.43
COMMERCE BANK 022719 SH 6	2/19/2019 ACCT 0000-6936-3273	2/27/2019	2/27/2019	1000963	No	No	\$22.53
COMMERCE BANK 022719 SH	2/19/2019 ACCT 0000-0198-5001	2/27/2019	2/27/2019	1000963	No	No	\$282.48
COMMERCE BANK 022719 SH1	2/19/2019 ACCT 0000-0268-3076	2/27/2019	2/27/2019	1000963	No	No	\$102.86
<i>Account: 10006053089 - OTHER CONTRACTUAL</i>							
JIMMY D OBERBECK 022719	2/19/2019 CONTRACT LABOR	2/27/2019	2/27/2019	1000981	No	No	\$387.50
<i>Account: 10006053094 - VEHICLES</i>							
COMMERCE BANK 022719 SH	2/19/2019 ACCT 0000-0198-5001	2/27/2019	2/27/2019	1000963	No	No	\$172.67
<i>Account: 10006053737 - INMATE PERSONAL ITEMS</i>							
TURNKEY CORRECTIONS 022719	2/12/2019 INV 114620190131C, E, F, I	2/27/2019	2/27/2019	1001024	No	No	\$256.90
TURNKEY CORRECTIONS 022719	2/12/2019 INV 114620190131C, E, F, I	2/27/2019	2/27/2019	1001024	No	No	\$982.70

AP Payment Register (APLT40)

Cherokee County

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TURNKEY CORRECTIONS 022719	2/12/2019 INV 114620190131C, E, F, I	2/27/2019	2/27/2019	1001024	No	No	\$110.26
CITY TELE COIN COMPANY INC 022719	2/19/2019 INV 18780	2/27/2019	2/27/2019	1000958	No	No	\$2,000.00
COMMERCE BANK 022719 SH1	2/19/2019 ACCT 0000-0268-3076	2/27/2019	2/27/2019	1000963	No	No	\$126.68
TURNKEY CORRECTIONS 022719	2/12/2019 INV 114620190131C, E, F, I	2/27/2019	2/27/2019	1001024	No	No	\$19.00
CHARM-TEX INC 022719	2/12/2019 INV 0182280	2/27/2019	2/27/2019	1000952	No	No	\$179.60
<i>Account: 10006053786 - INMATE MEDICAL</i>							
KATE HITE 022719	2/19/2019 MEDICAL CHARGES	2/27/2019	2/27/2019	1000987	No	No	\$3,900.00
EVAN'S HEALTH MART DRUG 022719	2/19/2019 INMATE MEDICAL	2/27/2019	2/27/2019	1000973	No	No	\$255.51
Subtotal for Department: 060 :							\$27,182.91
Dept: 070 DISTRICT COURT							
<i>Account: 10007053021 - PRINTING/OFFICE SUPPLIES</i>							
ETTINGER'S OFFICE SUPPLY 022719 DC	2/20/2019 INV 5143900	2/27/2019	2/27/2019	1000972	No	No	\$141.80
<i>Account: 10007053029 - MISC SUPPLIES</i>							
NOBLE MEDICAL, INC 022719	2/20/2019 INV 128911	2/27/2019	2/27/2019	1001005	No	No	\$145.93
<i>Account: 10007053075 - DUES/SUBSCRIPTIONS</i>							
KDACCA 66087 022719	2/20/2019 2019 MEMBERSHIP DUES	2/27/2019	2/27/2019	1000988	No	No	\$200.00

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
KANSAS DISTRICT MAGISTRATE JUDGES A 022719	2/20/2019 2019 DUES	2/27/2019	2/27/2019	1000983	No	No	\$200.00
AMERICAN JUDGES ASSOCIATION 022719	2/20/2019 2019 MEMBERSHIP	2/27/2019	2/27/2019	1000944	No	No	\$175.00
<i>Account: 10007053076 - PROFESSIONAL SERVICES</i>							
SHAUN J HIGGINS 022719	2/20/2019 CASE 18CR112	2/27/2019	2/27/2019	1001014	No	No	\$116.00
<i>Account: 10007053083 - EQUIPMENT LEASE/RENTAL</i>							
CULLIGAN OF JOPLIN 022719 DC	2/20/2019 INV 136384, 136669, 90448644	2/27/2019	2/27/2019	1000969	No	No	\$41.30
<i>Account: 10007053089 - OTHER CONTRACTUAL</i>							
IMAGING OFFICE SYSTEMS, INC 022719	2/19/2019 INV LAB018477	12/31/2018	2/27/2019	1000980	No	No	\$10,000.00
<i>Account: 10007053091 - BLDGS/FIXED EQUIPMENT</i>							
ADVANTAGE COMPUTER ENTERPRISES IN 022719	2/20/2019 INV 67986	12/31/2018	2/27/2019	1000943	No	No	\$15,900.00
Subtotal for Department: 070 :							\$26,920.03
Dept: 080	COURTHOUSE						
<i>Account: 10008053029 - MISC SUPPLIES</i>							
TRUE VALUE COLUMBUS 022719	2/12/2019 TRANS. 367155, A367141	2/27/2019	2/27/2019	1001023	No	No	\$5.99
B-3 CONSTRUCTION INC 022719	2/12/2019 ROLL OFF	2/27/2019	2/27/2019	1000948	No	No	\$250.00
<i>Account: 10008053030 - GASOLINE</i>							
COMMERCE BANK 022719 CH	2/12/2019 ACCT 0000-0065-3741	2/27/2019	2/27/2019	1000963	No	No	\$11.00

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Account: 10008053040 - JANITORIAL SUPPLIES							
TRUE VALUE COLUMBUS 022719	2/12/2019 TRANS. 367155, A367141	2/27/2019	2/27/2019	1001023	No	No	\$24.98
COMMERCE BANK 022719 CH	2/12/2019 ACCT 0000-0065-3741	2/27/2019	2/27/2019	1000963	No	No	\$545.15
COMMERCE BANK 022719 CH	2/12/2019 ACCT 0000-0065-3741	2/27/2019	2/27/2019	1000963	No	No	\$323.14
CINTAS #459 022719	2/19/2019 INV 4016832926	2/27/2019	2/27/2019	1000953	No	No	\$106.96
Account: 10008053042 - BREAKROOM SUPPLIES							
CULLIGAN OF JOPLIN 022719	2/19/2019 INV 136418	2/27/2019	2/27/2019	1000969	No	No	\$20.80
Account: 10008053072 - GAS, ELECTRIC, WATER							
PRO SOLUTIONS, LLC 022719	2/15/2019 INV 201901206	2/27/2019	2/27/2019	1001009	No	No	\$2,012.19
Account: 10008053073 - TRANSPORTATION							
KDOR-OFFICE OF FINANCIAL MANAGEMEN 022719	2/12/2019 INV 2019-2	2/27/2019	2/27/2019	1000990	No	No	\$1,486.22
Account: 10008053074 - UTILITIES/TELEPHONE BILLS							
KANSAS GAS SERVICE 022719	2/12/2019 ACCT 510241094 1188724 27	2/27/2019	2/27/2019	1000984	No	No	\$381.62
Account: 10008053080 - MAINTENANCE/BLDGS & GROUNDS							
LIGHT BULBS & BATTERIES 022719	2/13/2019 INV 3101	2/27/2019	2/27/2019	1000992	No	No	\$850.80
TOUCHTON ELECTRIC INC 022719	2/19/2019 INV 37604	2/27/2019	2/27/2019	1001022	No	No	\$34.00
Account: 10008053089 - OTHER CONTRACTUAL							

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
NEX-TECH 022719	2/12/2019 ACCT 403167	2/27/2019	2/27/2019	1001004	No	No	\$2.50
KENNETH E MAXTON 022719	2/20/2019 CORONER BILLING	2/27/2019	2/27/2019	1000991	No	No	\$240.00
FRONTIER FORENSICS MIDWEST, LLC 022718	2/15/2019 INV 1093	2/27/2019	2/27/2019	1000977	No	No	\$8,250.00
Subtotal for Department: 080 :							\$14,545.35
Dept: 090 EMERGENCY PREPAREDNESS							
<i>Account: 10009053028 - COMPUTER SUPPLIES</i>							
STRONGHOLD DATA 022719	2/12/2019 INV 28828	2/27/2019	2/27/2019	1001016	No	No	\$1,151.41
<i>Account: 10009053072 - GAS, ELECTRIC, WATER</i>							
WESTAR ENERGY 022713	2/13/2019 ACCT 2457329745	2/27/2019	2/27/2019	1001027	No	No	\$32.93
EMPIRE DISTRICT ELECTRIC COMPANY 022719	2/12/2019 ACCT 122003601	2/27/2019	2/27/2019	1000971	No	No	\$41.25
Subtotal for Department: 090 :							\$1,225.59
Dept: 170 JUVENILE DETENTION							
<i>Account: 10017053089 - OTHER CONTRACTUAL</i>							
SEK REGIONAL JUVENILE DETENTION CTR 022719	2/19/2019 INV 6499	2/27/2019	2/27/2019	1001012	No	No	\$9,665.00
Subtotal for Department: 170 :							\$9,665.00
Dept: 210 GIS INFO HANDLING SYSTEM							
<i>Account: 10021053089 - OTHER CONTRACTUAL</i>							

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
RODNEY SANDERS 022719	2/14/2019 INV 20190103	2/27/2019	2/27/2019	1001011	No	No	\$1,315.00
Subtotal for Department: 210 :							\$1,315.00
Dept: 330 DEPT OFFICE SUPPLY							
<i>Account: 10033053622 - SHERIFF OFFICE SUPPLY</i>							
ETTINGER'S OFFICE SUPPLY 022719 DOSH	2/20/2019 INV 5146050	2/27/2019	2/27/2019	1000972	No	No	\$157.94
QUILL CORPORATION 022719	2/12/2019 INV 4696759	2/27/2019	2/27/2019	1001010	No	No	\$285.97
<i>Account: 10033053623 - TREASURER OFFICE SUPPLY</i>							
ETTINGER'S OFFICE SUPPLY 022719 DO TR	2/19/2019 INV 5147680	2/27/2019	2/27/2019	1000972	No	No	\$102.86
ETTINGER'S OFFICE SUPPLY 022719	2/12/2019 INV 5143790	2/27/2019	2/27/2019	1000972	No	No	\$91.95
<i>Account: 10033053624 - DEEDS OFFICE SUPPLY</i>							
COMMERCE BANK 022719 ROD	2/12/2019 ACCT 0000-0111-8991	2/27/2019	2/27/2019	1000963	No	No	\$68.97
<i>Account: 10033053627 - 911 OFFICE SUPPLY</i>							
QUILL CORPORATION 022719 DO	2/12/2019 INV 4586860	2/27/2019	2/27/2019	1001010	No	No	\$70.97
QUILL CORPORATION 022719 DO1	2/12/2019 INV 4589758	2/27/2019	2/27/2019	1001010	No	No	\$149.99
<i>Account: 10033053630 - ATTY OFFICE SUPPLY</i>							
ETTINGER'S OFFICE SUPPLY 022719 DO ATT	2/19/2019 INV 5146600	2/27/2019	2/27/2019	1000972	No	No	\$85.27
<i>Account: 10033053631 - COURTHOUSE</i>							

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ETTINGER'S OFFICE SUPPLY 022719 DO	2/15/2019 INV 5147460	2/27/2019	2/27/2019	1000972	No	No	\$94.34
<i>Account: 10033053632 - COUNTY CLERK</i>							
MCCARTY'S 022719 DO	2/20/2019 INV P55901-00, P55872-00	2/27/2019	2/27/2019	1000995	No	No	\$22.44
COMMERCE BANK 022719 CL	2/12/2019 ACCT 0000-1003-7232	2/27/2019	2/27/2019	1000963	No	No	\$187.17
MCCARTY'S 022719	2/12/2019 INV P5578900	2/27/2019	2/27/2019	1000995	No	No	\$90.58
MCCARTY'S 022719 DO	2/20/2019 INV P55901-00, P55872-00	2/27/2019	2/27/2019	1000995	No	No	\$29.00
Subtotal for Department: 330 :							\$1,437.45
Subtotal for Dept: 000 :							\$85,167.74
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 10300053083 - EQUIPMENT LEASE/RENTAL</i>							
SUMNERONE 022719 103	2/13/2019 INV 2062837	2/27/2019	2/27/2019	1001017	No	No	\$28.80
SUMNERONE 022719 103 1	2/19/2019 INV 2067399	2/27/2019	2/27/2019	1001017	No	No	\$7.74
Subtotal for Department: 000 :							\$36.54
Subtotal for Dept: 000 :							\$36.54

AP Payment Register (APLT40)

Cherokee County

Vendor Name	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Invoice #	Invoice Description						
Fund: 000 NON-DEPARTMENTAL							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 11000053031 - DIESEL FUEL</i>							
MFA OIL - NEOSHO 1055	2/12/2019	2/27/2019	2/27/2019	1000997	No	No	\$4,309.84
02-27-2019HWY	INV # 956967,956963,956968,956644,957859,979515						
<i>Account: 11000053034 - ASPHALT</i>							
BLEVINS ASPHALT CONSTRUCTION CO INC	2/12/2019	2/27/2019	2/27/2019	1000949	No	No	\$182.91
02-29-2019HWY	INV # 3086						
<i>Account: 11000053042 - BREAKROOM SUPPLIES</i>							
CLEAN THE UNIFORM CO JOPLIN	2/12/2019	2/27/2019	2/27/2019	1000959	No	No	\$118.43
02-27-2019HWY	INV #20045003,20046334						
<i>Account: 11000053074 - UTILITIES/TELEPHONE BILLS</i>							
EMPIRE DISTRICT ELECTRIC COMPANY	2/19/2019	2/27/2019	2/27/2019	1000971	No	No	\$4,155.67
02-27-2019HWY	INV # 906398-41-7,049852-69-2,158630-59-0,854931-63-1						
<i>Account: 11000053079 - MACHINERY/EQUIPMENT</i>							
FLEETPRIDE	2/12/2019	2/27/2019	2/27/2019	1000975	No	No	\$63.34
02-27-2019HWY	INV# 19934082						
HERITAGE TRACTOR	2/12/2019	2/27/2019	2/27/2019	1000979	No	No	\$585.51
02-27-2019HWY	INV # 10207805,10207803						
JOHN FABICK TRACTOR CO	2/12/2019	2/27/2019	2/27/2019	1000982	No	No	\$2,176.08
02-27-2019HWY	INV#PIJ00357640,PIJ00357507,PIJ00357406,SIJ00093047,PIJ00357592						
COMMERCE BANK	2/12/2019	2/27/2019	2/27/2019	1000964	No	No	\$163.18
02-27-2019HWY	# 0000-4943-4798						
GALENA TRANSFER STATION	2/12/2019	2/27/2019	2/27/2019	1000978	No	No	\$10.25
02-27-2019HWY	INV# 4545-000003840						
MUNICIPAL INDUSTRIAL SUPPLY	2/13/2019	2/27/2019	2/27/2019	1001000	No	No	\$658.76
02-27-2019HWY	INV# 3025						

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
NATALINIS AUTOMOTIVE 02-27-2019HWY	INV# 693434,693445,693476,693582,693639,693794,693770	2/12/2019	2/27/2019	2/27/2019	1001001	No	No	\$408.84
SHAMROCK BOLT AND SCREW CO INC 02-27-2019HWY	INV# 307025900	2/12/2019	2/27/2019	2/27/2019	1001013	No	No	\$59.80
JOHN FABICK TRACTOR CO 02-27-2019HWY 1	INV# PIJ00358060,PIJ00357994,PIJ00357995,PIJ00357996,SIJ00093130,PIJ00357778,PIJ003577 79	2/19/2019	2/27/2019	2/27/2019	1000982	No	No	\$1,946.86
<i>Account: 11000053239 - ASPHALT - DISTRICT #2</i>								
CITY OF COLUMBUS 02-27-2019HWY	COUNTY SHARE OF ASPHALT WORK ON COUNTRY ROAD	2/12/2019	2/27/2019	2/27/2019	1000956	No	No	\$11,000.00
Subtotal for Department: 000 :								\$25,839.47
								\$25,839.47
Dept: 000 NON-DEPARTMENTAL								
<i>Account: 14000053021 - PRINTING/OFFICE SUPPLIES</i>								
QUILL CORPORATION 022719 HE	INV 4732041	2/15/2019	2/27/2019	2/27/2019	1001010	No	No	\$15.45
ADMINISTRATIVE SERVICES OF KANSAS 022719	INV CI-00024902	2/15/2019	2/27/2019	2/27/2019	1000942	No	No	\$150.00
QUILL CORPORATION 022719 HE1	INV 4660934, 4698352	2/15/2019	2/27/2019	2/27/2019	1001010	No	No	\$65.38
QUILL CORPORATION 022719 HE1	INV 4660934, 4698352	2/15/2019	2/27/2019	2/27/2019	1001010	No	No	\$64.30

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
FOUR STATE PRINTING 022719	2/15/2019 SHIPPING	2/27/2019	2/27/2019	1000976	No	No	\$10.89
TRUE VALUE COLUMBUS 022719 HE	2/15/2019 TRANS A367232	2/27/2019	2/27/2019	1001023	No	No	\$21.98
<i>Account: 14000053072 - GAS, ELECTRIC, WATER</i>							
VERIZON WIRELESS 022719	2/15/2019 INV 9824096172	2/27/2019	2/27/2019	1001026	No	No	\$79.80
<i>Account: 14000053075 - DUES/SUBSCRIPTIONS</i>							
DEBRA MURRAY 022719	2/20/2019 REIMB NURSING LICENSE FEE	2/27/2019	2/27/2019	1000970	No	No	\$56.50
LORI FERRARO 022719	2/15/2019 REIMB NURSING LICENSE FEE	2/27/2019	2/27/2019	1000993	No	No	\$56.50
<i>Account: 14000053087 - BUILDING RENTAL</i>							
FIRST CHRISTIAN CHURCH PARSONS 022719	2/15/2019 BUILDING RENTAL	2/27/2019	2/27/2019	1000974	No	No	\$375.00
CITY OF BAXTER SPRINGS 022719	2/15/2019 BUILDING RENTAL	2/27/2019	2/27/2019	1000955	No	No	\$20.00
CITY OF GALENA 022719	2/15/2019 BUILDING RENTAL	2/27/2019	2/27/2019	1000957	No	No	\$10.00
OSWEGO CHRISTIAN CHURCH 022719	2/15/2019 BUILDING RENTAL	2/27/2019	2/27/2019	1001008	No	No	\$100.00
<i>Account: 14000053182 - PROFESSIONAL CONTRACTS</i>							
CRAWFORD COUNTY HEALTH DEPT 022719	2/15/2019 CONTRACT SERVICES	2/27/2019	2/27/2019	1000967	No	No	\$377.03
MANZER FAMILY MEDICINE 022719	2/15/2019 CONTRACTED SERVICES	2/27/2019	2/27/2019	1000994	No	No	\$100.00

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Subtotal for Department: 000 :

\$1,502.83

\$1,502.83

Dept: 000 NON-DEPARTMENTAL

Account: 16000053073 - TRANSPORTATION

COMMERCE BANK 022719 CL	2/12/2019 ACCT 0000-1003-7232	2/27/2019	2/27/2019	1000963	No	No	\$11.00
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Account: 16000053077 - HOTEL RENTALS

COMMERCE BANK 022719 CL	2/12/2019 ACCT 0000-1003-7232	2/27/2019	2/27/2019	1000963	No	No	\$200.42
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Subtotal for Department: 000 :

\$211.42

\$211.42

Dept: 000 NON-DEPARTMENTAL

Account: 22400053300 - MISC PAID OUT

AT&T 022719	2/12/2019 ACCT 316140-99420987, 316140-01004978	2/27/2019	2/27/2019	1000945	No	No	\$732.22
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CRAW-KAN TELEPHONE COOPERATIVE INC 022719 224	2/12/2019 INV 1818SZ10901.032	2/27/2019	2/27/2019	1000968	No	No	\$196.00
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AT&T 022719	2/12/2019 ACCT 316140-99420987, 316140-01004978	2/27/2019	2/27/2019	1000945	No	No	\$855.70
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AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
UR SOLUTIONS 022719	2/12/2019 INV 20190105	2/27/2019	2/27/2019	1001025	No	No	\$47.50
OMNIGO SOFTWARE 022719	2/12/2019 INV I-OS000431	2/27/2019	2/27/2019	1001007	No	No	\$594.00
COLUMBUS TELEPHONE COMPANY 022719 224	2/12/2019 ACCT 173	2/27/2019	2/27/2019	1000961	No	No	\$506.72
Subtotal for Department: 000 :							\$2,932.14
							\$2,932.14

Fund: 000 APPLIES

Dept: 000 NON-DEPARTMENTAL

Account: 23000053021 - PRINTING/OFFICE SUPPLIES

COMMERCE BANK 022719 APP1	2/14/2019 ACCT 0000-8660-5508	2/27/2019	2/27/2019	1000963	No	No	\$60.68
COMMERCE BANK 022719 APP	2/14/2019 ACCT 0000-3163-7697,	2/27/2019	2/27/2019	1000963	No	No	\$27.24

Account: 23000053078 - LEGAL PRINTING/ADVERTISING

COLUMBUS NEWS REPORT 022719	2/15/2019 LEGAL NOTICE	2/27/2019	2/27/2019	1000960	No	No	\$20.00
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Subtotal for Department: 000 : \$107.92

Subtotal for Fund: 000 : \$107.92

Fund: 000 EMPLOYEE BENEFITS

Dept: 000 NON-DEPARTMENTAL

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Account: 26000053215 - MERITAIN HEALTH

MERITAIN HEALTH 022719	2/14/2019 GROUP 02438, CHEROKEE CO, MARCH 2019	2/27/2019	2/27/2019	1000996	No	No	\$59,561.71
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Subtotal for Department: 000 :

\$59,561.71

\$59,561.71

Dept: 000 NON-DEPARTMENTAL

Account: 30000053074 - TELEPHONE BILLS

CENTURYLINK 022719 EL	2/12/2019 ACCT 313571296, 313355170	2/27/2019	2/27/2019	1000951	No	No	\$2.20
CENTURYLINK 022719 EL	2/12/2019 ACCT 313571296, 313355170	2/27/2019	2/27/2019	1000951	No	No	\$155.93

Subtotal for Department: 000 :

\$158.13

\$158.13

Dept: 000 NON-DEPARTMENTAL

Account: 33000053089 - OTHER CONTRACTUAL

KDHE 02-27-2019SEWER	2/12/2019 INV# KWPCRf PROJECT # C20 174501	2/27/2019	2/27/2019	1000989	No	No	\$7,721.05
COPY PRODUCTS INC 02-27-2019SEWER	2/19/2019 INV# 270899	2/27/2019	2/27/2019	1000966	No	No	\$118.60

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Subtotal for Department: 000 : \$7,839.65

[REDACTED] \$7,839.65

[REDACTED] ATTORNEY APPLICATION

Dept: 000 NON-DEPARTMENTAL

Account: 41300053230 - TRAVEL EXPENSES

COMMERCE BANK 022719 ATT1	2/19/2019 ACCT 0000-3278-5388	2/27/2019	2/27/2019	1000963	No	No	\$656.00
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Subtotal for Department: 000 : \$656.00

[REDACTED] \$656.00

[REDACTED]

Dept: 000 NON-DEPARTMENTAL

Account: 46000053089 - OTHER CONTRACTUAL

COMMERCE BANK 022719 SH	2/19/2019 ACCT 0000-0198-5001	2/27/2019	2/27/2019	1000963	No	No	\$620.00
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Subtotal for Department: 000 : \$620.00

[REDACTED] \$620.00

[REDACTED] SPECIAL LAW ENFORCEMENT

Dept: 000 NON-DEPARTMENTAL

Account: 49000053089 - OTHER CONTRACTUAL

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
MISSOURI SOUTHERN STATE UNIV 022719	2/12/2019 CONTRACT 2019010014	2/27/2019	2/27/2019	1000999	No	No	\$3,000.00
<i>Account: 49000053300 - MISC PAID OUT</i>							
COMMERCE BANK 022719 SH 5	2/19/2019 ACCT0000-0198-5019	2/27/2019	2/27/2019	1000963	No	No	\$202.65
Subtotal for Department: 000 :							\$3,202.65
							\$3,202.65
Fund: 0000000000							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 49600053300 - MISC PAID OUT</i>							
COMMERCE BANK 022719 ATT 2	2/19/2019 ACCT 0000-0198-5126	2/27/2019	2/27/2019	1000963	No	No	\$115.90
Subtotal for Department: 000 :							\$115.90
							\$115.90
Total for Bank 1 Account 1120298:							\$187,952.10
***** Total Invoices Paid:							\$187,952.10

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Total of Checks: \$187,952.10
Total of Wires: \$0.00
Total of Direct Deposits: \$0.00
Grand Total Paid: \$187,952.10

Approved by-----

Approved on Date: _____

County Commissioner: _____
County Commissioner: _____
County Commissioner: _____
County Administrator/Clerk: _____
County Attorney/Counselor: _____