

**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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*Bank: 1 American Bank*

*Account: 1120298*

**Fund: 100 COUNTY GENERAL FUND**

**Dept: 010 COMMISSIONERS**

*Account: 10001053078 - LEGAL PRINTING/ADVERTISING*

COLUMBUS NEWS REPORT 1231 COM2	12/22/2021 LEGAL/RESOLUTION 19	12/31/2021	1/26/2022	1009318	No	No	\$56.00
COLUMBUS NEWS REPORT 1231 COM1	12/22/2021 LEGAL/RESOLUTION 18	12/31/2021	1/26/2022	1009318	No	No	\$52.00
COLUMBUS NEWS REPORT 1231 COM	12/22/2021 LEGAL/RESOLUTION 17-2021	12/31/2021	1/26/2022	1009318	No	No	\$52.00
COLUMBUS NEWS REPORT 1231 COM3	12/22/2021 AD/SANTA LETTERS	12/31/2021	1/26/2022	1009318	No	No	\$630.00

**Subtotal for Department: 010 :** \$790.00

**Dept: 020 COUNTY CLERK**

*Account: 10002053021 - PRINTING/OFFICE SUPPLIES*

FOUR STATE PRINTING 11644	1/7/2022 INV 11644	1/26/2022	1/26/2022	1009331	No	No	\$51.00
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*Account: 10002053093 - OFFICE FURNITURE/EQUIP*

ARVEST BANK 123121 CL	12/17/2021 ACCT 0961	12/31/2021	1/26/2022	1009304	No	No	\$624.16
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**Subtotal for Department: 020 :** \$675.16

**Dept: 030 TREASURER**

*Account: 10003053021 - PRINTING/OFFICE SUPPLIES*

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Cherokee County

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ARVEST BANK 123121 TR	12/27/2021 ACCT 1928	12/31/2021	1/26/2022	1009305	No	No	\$265.83
<i>Account: 10003053075 - DUES/SUBSCRIPTIONS</i>							
KCTA TREASURER 126	1/18/2022 2022 DUES MEMBERSHIP/CHEROKEE CO	1/26/2022	1/26/2022	1009348	No	No	\$250.00
<b>Subtotal for Department: 030 :</b>							\$515.83
<b>Dept:</b>	<b>040</b>	<b>ATTORNEY</b>					
<i>Account: 10004053025 - PARTS/VEHICLE REPAIRS</i>							
ARVEST BANK 123121 AT	12/22/2021 ACCT 1936	12/31/2021	1/26/2022	1009304	No	No	\$12.00
<i>Account: 10004053030 - GASOLINE</i>							
ARVEST BANK 123121 AT	12/22/2021 ACCT 1936	12/31/2021	1/26/2022	1009304	No	No	\$62.46
<i>Account: 10004053068 - OTHER COMMODITIES</i>							
CULLIGAN OF JOPLIN 204338	12/31/2021 INV 204338	12/31/2021	1/26/2022	1009325	No	No	\$8.50
<i>Account: 10004053074 - TELEPHONE BILLS</i>							
VERIZON WIRELESS 9895203304	12/16/2021 INV 9895203304	12/31/2021	1/26/2022	1009389	No	No	\$80.02
<i>Account: 10004053075 - DUES/SUBSCRIPTIONS</i>							
ARVEST BANK 123121 AT1	12/20/2021 ACCT 1977	12/31/2021	1/26/2022	1009304	No	No	\$106.00
<i>Account: 10004053081 - MISC EXPENSE</i>							
ARVEST BANK 123121 AT	12/22/2021 ACCT 1936	12/31/2021	1/26/2022	1009304	No	No	\$1,417.97

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ARVEST BANK 123121 AT2	12/31/2021 ACCT 1951	12/31/2021	1/26/2022	1009304	No	No	\$295.00
<i>Account: 10004053089 - OTHER CONTRACTUAL</i>							
XEROX FINANCIAL SERVICES 3007051	1/18/2022 INV 3007051	1/26/2022	1/26/2022	1009392	No	No	\$269.79
ARVEST BANK 123121 AT1	12/20/2021 ACCT 1977	12/31/2021	1/26/2022	1009304	No	No	\$38.00
<i>Account: 10004053098 - OTHER CAPITAL OUTLAY</i>							
ARVEST BANK 123121 AT2	12/31/2021 ACCT 1951	12/31/2021	1/26/2022	1009304	No	No	\$3,190.15
<b>Subtotal for Department: 040 :</b>							\$5,479.89
<b>Dept: 050</b>	<b>REGISTER OF DEEDS</b>						
<i>Account: 10005053021 - PRINTING/OFFICE SUPPLIES</i>							
ARVEST BANK 1231 ROD	12/7/2021 ACCT 1852	12/31/2021	1/26/2022	1009304	No	No	\$28.54
<b>Subtotal for Department: 050 :</b>							\$28.54
<b>Dept: 060</b>	<b>SHERIFF &amp; JAIL</b>						
<i>Account: 10006053002 - SALARIES</i>							
CHRISTOPHER SPEER 126	1/18/2022 CONTRACT LABOR	1/26/2022	1/26/2022	1009314	No	No	\$150.00
<i>Account: 10006053021 - PRINTING/OFFICE SUPPLIES</i>							
QUILL CORPORATION 21922665	12/29/2021 INV 21922665	12/31/2021	1/26/2022	1009370	No	No	\$16.58
QUILL CORPORATION 21894403	12/28/2021 INV 21894403	12/31/2021	1/26/2022	1009370	No	No	\$123.27

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FOUR STATE PRINTING 11656	1/14/2022 INV 11656	1/26/2022	1/26/2022	1009331	No	No	\$134.99
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
ARVEST BANK 123121 SH2	12/30/2021 ACCT 1605	12/31/2021	1/26/2022	1009304	No	No	\$250.69
ARVEST BANK 123121 SH	12/30/2021 ACCT 1696	12/31/2021	1/26/2022	1009304	No	No	\$60.99
TBS ELECTRONICS, INC S206489	12/29/2021 ORDER S206489	12/31/2021	1/26/2022	1009381	No	No	\$1,944.00
<i>Account: 10006053025 - PARTS/VEHICLE REPAIRS</i>							
NATALINIS AUTOMOTIVE 793814	1/11/2022 INV 793814	1/26/2022	1/26/2022	1009361	No	No	\$75.30
NATALINIS AUTOMOTIVE 794623	1/14/2022 INV 794623	1/26/2022	1/26/2022	1009360	No	No	\$14.54
NATALINIS AUTOMOTIVE 793830	1/11/2022 INV 793830	1/26/2022	1/26/2022	1009361	No	No	\$167.61
NATALINIS AUTOMOTIVE 794672	1/14/2022 INV 794672	1/26/2022	1/26/2022	1009360	No	No	\$63.49
NATALINIS AUTOMOTIVE 793861	1/11/2022 INV 793861	1/26/2022	1/26/2022	1009361	No	No	\$38.98
NATALINIS AUTOMOTIVE 794576	1/14/2022 INV 794576	1/26/2022	1/26/2022	1009360	No	No	\$51.06
FULL SERVICE AUTOMOTIVE 816421	1/14/2022 INV 816421	1/26/2022	1/26/2022	1009333	No	No	\$516.37
MIKE CARPINO FORD MERCURY INC 114484	1/11/2022 INV 114484	1/26/2022	1/26/2022	1009358	No	No	\$648.47

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MIKE CARPINO FORD MERCURY INC 114485	1/11/2022 INV 114485	1/26/2022	1/26/2022	1009358	No	No	\$237.38
<b>Account:</b> 10006053030 - GASOLINE							
JIM WOODS MARKETING INC 0045600	12/30/2021 INV 0045600	12/31/2021	1/26/2022	1009342	No	No	\$24,090.54
ARVEST BANK 123121 SH	12/30/2021 ACCT 1696	12/31/2021	1/26/2022	1009304	No	No	\$368.65
<b>Account:</b> 10006053031 - DIESEL FUEL							
CONSOLIDATED CORRECTIONAL FOOD SE 19122921	12/29/2021 INV 19122921	12/31/2021	1/26/2022	1009321	No	No	\$11,638.22
<b>Account:</b> 10006053068 - OTHER COMMODITIES							
ARVEST BANK 123121 SH2	12/30/2021 ACCT 1605	12/31/2021	1/26/2022	1009304	No	No	\$67.31
<b>Account:</b> 10006053072 - GAS, ELECTRIC, WATER							
TEEL INSURANCE AGENCY INC 387	1/14/2022 INV 387	1/26/2022	1/26/2022	1009382	No	No	\$50.00
SERVICE RECYCLING, LLC R6507	1/14/2022 INV R6507	1/26/2022	1/26/2022	1009374	No	No	\$45.00
KANSAS GAS SERVICE 123121 SH	12/31/2021 ACCT 510401545167491136	12/31/2021	1/26/2022	1009347	No	No	\$489.90
SERVICE RECYCLING, LLC R6306	12/1/2021 INV R6306	12/31/2021	1/26/2022	1009374	No	No	\$45.00
<b>Account:</b> 10006053073 - TRANSPORTATION							
ARVEST BANK 123121 SH	12/30/2021 ACCT 1696	12/31/2021	1/26/2022	1009304	No	No	\$251.35
<b>Account:</b> 10006053074 - TELEPHONE BILLS							

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Cherokee County

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CENTURYLINK 123121 SH	12/31/2021 ACCT 314237715	12/31/2021	1/26/2022	1009311	No	No	\$111.79
CRAW-KAN TELEPHONE COOPERATIVE INC 126	1/11/2022 ACCT 121787	1/26/2022	1/26/2022	1009324	No	No	\$41.07
AT&T 5075 1231	12/25/2021 ACCT 0305179815001	12/31/2021	1/26/2022	1009307	No	No	\$22.45
AT&T 5075 123121	12/31/2021 ACCT 0574120295001	12/31/2021	1/26/2022	1009307	No	No	\$86.10
<b>Account:</b> 10006053075 - DUES/SUBSCRIPTIONS							
MID-STATES ORGANIZED CRIME INFO CEN 32019-1244	1/14/2022 INV 32019-1244	1/26/2022	1/26/2022	1009357	No	No	\$200.00
<b>Account:</b> 10006053080 - MAINTENANCE/BLDGS & GROUNDS							
SATTERLEE PLUMBING HEATING & AIR 23751	12/20/2021 INV 23751	12/31/2021	1/26/2022	1009372	No	No	\$4,750.14
ARVEST BANK 123121 SH	12/30/2021 ACCT 1696	12/31/2021	1/26/2022	1009304	No	No	\$405.00
SMC ELECTRIC SUPPLY 50383407	1/14/2022 INV 50383407.00	1/26/2022	1/26/2022	1009375	No	No	\$87.00
CUSTOM AWARDS 21.445	12/30/2021 INV 21.445	12/31/2021	1/26/2022	1009326	No	No	\$39.98
CINTAS FIRE PROTECTION 38562	12/29/2021 ORDER 38562	12/31/2021	1/26/2022	1009316	No	No	\$1,137.00
MID AMERICA PEST CONTROL, LLC 4298	1/14/2022 INV 4298	1/26/2022	1/26/2022	1009356	No	No	\$75.00
STANLEY CONVERGENT SECURITY SOLUTI 6002067507	1/14/2022 INV 6002067507	1/26/2022	1/26/2022	1009377	No	No	\$1,164.00
<b>Account:</b> 10006053083 - EQUIPMENT LEASE/RENTAL							

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Cherokee County

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TOSHIBA FINANCIAL SERVICES 30777871	12/31/2021 INV 30777871	12/31/2021	1/26/2022	1009384	No	No	\$668.00
<i>Account: 10006053088 - CLASSES/TRAINING FEES</i>							
ARVEST BANK 123121 SH1	12/28/2021 ACCT 8604	12/31/2021	1/26/2022	1009304	No	No	\$205.70
INSIDE THE TAPE LLC 126	1/11/2022 TUITION FEE/TRAINING	1/26/2022	1/26/2022	1009340	No	No	\$590.00
<i>Account: 10006053089 - OTHER CONTRACTUAL</i>							
OFFICE OF THE SECRETARY OF STATE 126	1/14/2022 NOTARY PUBLIC/JULIANA MILLER	1/26/2022	1/26/2022	1009365	No	No	\$25.00
<i>Account: 10006053094 - VEHICLES</i>							
VITAL SIGNS 7433A	12/15/2021 INV 7433A	12/31/2021	1/26/2022	1009390	No	No	\$450.00
VITAL SIGNS 7350A	10/1/2021 INV 7350A	12/31/2021	1/26/2022	1009390	No	No	\$750.00
<i>Account: 10006053737 - INMATE PERSONAL ITEMS</i>							
TURNKEY CORRECTIONS 12312021	12/31/2021 INV 623, 624	12/31/2021	1/26/2022	1009388	No	No	\$3,076.63
ANCHORTEX CORPORATION 413183	12/30/2021 INV 413183	12/31/2021	1/26/2022	1009303	No	No	\$1,257.50
ANCHORTEX CORPORATION CM62416	11/24/2021 QUOTE CM-62416	12/31/2021	1/26/2022	1009303	No	No	\$1,257.50
<i>Account: 10006053786 - INMATE MEDICAL</i>							
ADVANCED CORRECTIONAL HEALTHCARE, 113576	1/11/2022 INV 113576	1/26/2022	1/26/2022	1009301	No	No	\$4,866.26
EVAN'S HEALTH MART DRUG 123121	12/31/2021 INMATE MEDICINE	12/31/2021	1/26/2022	1009328	No	No	\$165.73

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ASCENSION VIA CHRISTI HOSPITAL IN PITT 1231	ACCT 1398598V20804	11/20/2021	12/31/2021	1/26/2022	1009306	No	No	\$36.00
MICHELLE TIPPIE 126	REIMBURSEMENT	1/11/2022	1/26/2022	1/26/2022	1009355	No	No	\$71.25
<b>Subtotal for Department: 060 :</b>								\$63,078.79
<b>Dept:</b>	<b>070</b>	<b>DISTRICT COURT</b>						
<i>Account: 10007053021 - PRINTING/OFFICE SUPPLIES</i>								
ETTINGER'S OFFICE SUPPLY 5443370	INV 5443370	1/14/2022	1/26/2022	1/26/2022	1009327	No	No	\$403.10
ETTINGER'S OFFICE SUPPLY 5443360	INV 5443360	1/14/2022	1/26/2022	1/26/2022	1009327	No	No	\$421.96
<i>Account: 10007053028 - COMPUTER SUPPLIES</i>								
ADVANTAGE COMPUTER ENTERPRISES IN 88394	INV 88394	1/14/2022	1/26/2022	1/26/2022	1009302	No	No	\$567.50
<i>Account: 10007053029 - MISC SUPPLIES</i>								
CULLIGAN OF JOPLIN 204339	INV 204339	1/14/2022	1/26/2022	1/26/2022	1009325	No	No	\$21.50
<i>Account: 10007053073 - TRANSPORTATION</i>								
TAMMIE CARLSON-OAS 126	TRAVEL EXPENSE	1/14/2022	1/26/2022	1/26/2022	1009380	No	No	\$104.88
<i>Account: 10007053076 - PROFESSIONAL SERVICES</i>								
CARLOS ANGELES 126	TRANSLATION SERVICES	1/18/2022	1/26/2022	1/26/2022	1009310	No	No	\$35.00
<i>Account: 10007053083 - EQUIPMENT LEASE/RENTAL</i>								
TOTAL ELECTRONICS CONTRACTING 91105	INV 91105	1/18/2022	1/26/2022	1/26/2022	1009385	No	No	\$110.00



# AP Payment Register (APLT40)

Cherokee County

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<b>Subtotal for Department: 070 :</b>							\$1,663.94
<b>Dept: 080</b>	<b>COURTHOUSE</b>						
<i>Account: 10008053040 - JANITORIAL SUPPLIES</i>							
CINTAS #459 4106689692	1/11/2022 INV 4106689692	1/26/2022	1/26/2022	1009315	No	No	\$59.19
CINTAS #459 4107374427	1/14/2022 INV 4107374427	1/26/2022	1/26/2022	1009315	No	No	\$59.19
TRUE VALUE COLUMBUS A458401	1/11/2022 TRANS A458401	1/26/2022	1/26/2022	1009387	No	No	\$52.53
<i>Account: 10008053042 - BREAKROOM SUPPLIES</i>							
CULLIGAN OF JOPLIN 204085	1/11/2022 INV 204085	1/26/2022	1/26/2022	1009325	No	No	\$11.20
<i>Account: 10008053072 - GAS, ELECTRIC, WATER</i>							
KANSAS GAS SERVICE 126 CH	1/11/2022 ACCT 510241094 1188724 27	1/26/2022	1/26/2022	1009347	No	No	\$257.77
<i>Account: 10008053075 - DUES/SUBSCRIPTIONS</i>							
SEKRPC 126	1/14/2022 2022 DUES	1/26/2022	1/26/2022	1009373	No	No	\$5,304.30
<i>Account: 10008053080 - MAINTENANCE/BLDGS &amp; GROUNDS</i>							
QUALITY PEST CONTROL INC 126	1/11/2022 MONTHLY SPRAY	1/26/2022	1/26/2022	1009369	No	No	\$50.00
TOUCHTON ELECTRIC INC 67315	1/14/2022 INV 67315	1/26/2022	1/26/2022	1009386	No	No	\$12,500.00
TOUCHTON ELECTRIC INC 67714	1/14/2022 INV 67714	1/26/2022	1/26/2022	1009386	No	No	\$34.00
<i>Account: 10008053089 - OTHER CONTRACTUAL</i>							

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CHEROKEE COUNTY HEALTH DEPT 2493	INV 2493	1/11/2022	1/26/2022	1/26/2022	1009313	No	No	\$16.88
CRAWFORD COUNTY CLERK 126	DISTRICT CORONERS SALARY/CHEROKEE CO/NOV	1/11/2022	1/26/2022	1/26/2022	1009323	No	No	\$932.50
CRAWFORD COUNTY CLERK 126 CH	DISTRICT CORONER SALARY/CHEROKEE CO/DEC	1/11/2022	1/26/2022	1/26/2022	1009323	No	No	\$932.50
CHEROKEE COUNTY HEALTH DEPT 2491	INV 2491	1/11/2022	1/26/2022	1/26/2022	1009313	No	No	\$16.88
MENSE CPA FIRM, LLC 6910	INV 6910	1/11/2022	1/26/2022	1/26/2022	1009353	No	No	\$750.00
CHEROKEE COUNTY HEALTH DEPT 2490	INV 2490	1/11/2022	1/26/2022	1/26/2022	1009313	No	No	\$270.08

**Subtotal for Department: 080 :** \$21,247.02

**Dept: 090 EMERGENCY PREPAREDNESS**

**Account:** 10009053022 - EMPLOYEE UNIFORMS/ACCESSORIES

FARMERS COOPERATIVE ASSOCIATION 317247	INV 317247	12/22/2021	12/31/2021	1/26/2022	1009330	No	No	\$66.47
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**Account:** 10009053072 - GAS, ELECTRIC, WATER

LIBERTY UTILITIES 126 EM	ACCT 122003-60-1	1/14/2022	1/26/2022	1/26/2022	1009350	No	No	\$116.40
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EVERGY 126	ACCT 2457329745	1/11/2022	1/26/2022	1/26/2022	1009329	No	No	\$35.31
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HEARTLAND ELECTRIC COOPERATIVE INC 126	ACCT 50891200	1/11/2022	1/26/2022	1/26/2022	1009337	No	No	\$50.00
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**Account:** 10009053075 - DUES/SUBSCRIPTIONS

# AP Payment Register (APLT40)

Cherokee County

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ARVEST BANK 1231 EP	12/10/2021 ACCT 1902	12/31/2021	1/26/2022	1009304	No	No	\$125.00
<i>Account: 10009053077 - HOTEL RENTALS</i>							
ARVEST BANK 1231 EP	12/10/2021 ACCT 1902	12/31/2021	1/26/2022	1009304	No	No	\$349.53
<b>Subtotal for Department: 090 :</b>							\$742.71
<b>Dept: 150</b>	<b>COMPUTER PROGRAMMING</b>						
<i>Account: 10015053089 - OTHER CONTRACTUAL</i>							
NEX-TECH 126	1/11/2022 ACCT 403167	1/26/2022	1/26/2022	1009364	No	No	\$2.50
<b>Subtotal for Department: 150 :</b>							\$2.50
<b>Dept: 210</b>	<b>GIS INFO HANDLING SYSTEM</b>						
<i>Account: 10021053089 - OTHER CONTRACTUAL</i>							
RODNEY SANDERS 20211203	1/18/2022 INV 2021-12-03	1/26/2022	1/26/2022	1009371	No	No	\$1,192.50
<b>Subtotal for Department: 210 :</b>							\$1,192.50
<b>Dept: 500</b>	<b>SOLID WASTE RECYCLING</b>						
<i>Account: 10050053502 - SOLID WASTE EXPENSES</i>							
SOUTHEAST KANSAS RECYCLING, INC 12312021K	12/31/2021 INV 12312021K	12/31/2021	1/26/2022	1009376	No	No	\$1,200.00
<b>Subtotal for Department: 500 :</b>							\$1,200.00
<b>Subtotal for Fund: 100 :</b>							\$96,616.88

# AP Payment Register (APLT40)

Cherokee County

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Invoice #	Invoice Description						
<b>Fund:</b> 110	ROAD AND BRIDGE						
<b>Dept:</b> 000	NON-DEPARTMENTAL						
<i>Account: 11000053021 - PRINTING/OFFICE SUPPLIES</i>							
ARVEST BANK	12/15/2021	12/31/2021	1/26/2022	1009304	No	No	\$75.95
123121 HWY1	ACCT 9561						
ARVEST BANK	12/29/2021	12/31/2021	1/26/2022	1009304	No	No	\$108.76
123121 HWY	ACCT 1837						
<i>Account: 11000053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
ARVEST BANK	12/29/2021	12/31/2021	1/26/2022	1009304	No	No	\$134.35
123121 HWY	ACCT 1837						
<i>Account: 11000053023 - EMPLOYEE FOOD/MEALS</i>							
ARVEST BANK	12/24/2021	12/31/2021	1/26/2022	1009304	No	No	\$60.00
123121 HWY2	ACCT 3204						
<i>Account: 11000053032 - OIL/GREASE</i>							
FROST OIL COMPANY	1/12/2022	1/26/2022	1/26/2022	1009332	No	No	\$3,112.17
0267473	INV 0267473						
<i>Account: 11000053035 - ROCK</i>							
MULBERRY LIMESTONE QUARRY CO	12/31/2021	12/31/2021	1/26/2022	1009359	No	No	\$12,161.37
27140	INV 27140						
WILLIAMS DIVERSIFIED MATERIALS, INC	1/12/2022	1/26/2022	1/26/2022	1009391	No	No	\$1,886.16
96669	INV 96669						
<i>Account: 11000053037 - SIGNS/POSTS</i>							
NATIONAL SIGN CO INC	1/18/2022	1/26/2022	1/26/2022	1009362	No	No	\$608.16
199101	INV 199101						
<i>Account: 11000053075 - DUES/SUBSCRIPTIONS</i>							
TEXTMYGOV	1/12/2022	1/26/2022	1/26/2022	1009383	No	No	\$1,500.00
500505	INV 500505						

# AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 123121 HWY2	12/24/2021 ACCT 3204	12/31/2021	1/26/2022	1009304	No	No	\$125.00
ARVEST BANK 123121 HWY	12/29/2021 ACCT 1837	12/31/2021	1/26/2022	1009304	No	No	\$29.18
IWORQ 196915	1/12/2022 INV 196915	1/26/2022	1/26/2022	1009341	No	No	\$7,000.00
ARVEST BANK 123121 HWY1	12/15/2021 ACCT 9561	12/31/2021	1/26/2022	1009304	No	No	\$100.00
<b>Account:</b> 11000053077 - HOTEL RENTALS							
ARVEST BANK 123121 HWY2	12/24/2021 ACCT 3204	12/31/2021	1/26/2022	1009304	No	No	\$322.44
<b>Account:</b> 11000053079 - MACHINERY/EQUIPMENT							
HERITAGE TRACTOR 11384982	1/12/2022 INV 11384982	1/26/2022	1/26/2022	1009339	No	No	\$131.86
MIKE CARPINO FORD MERCURY INC 114505	1/14/2022 INV 114505	1/26/2022	1/26/2022	1009358	No	No	\$90.74
HERITAGE TRACTOR 11388160	1/14/2022 INV 11388160	1/26/2022	1/26/2022	1009339	No	No	\$248.32
MIKE CARPINO FORD MERCURY INC 114490	1/11/2022 INV 114490	1/26/2022	1/26/2022	1009358	No	No	\$40.40
HERITAGE TRACTOR 11386233	1/12/2022 INV 11386233	1/26/2022	1/26/2022	1009339	No	No	\$107.76
HERITAGE TRACTOR 11351026	11/23/2021 INV 11351026	12/31/2021	1/26/2022	1009339	No	No	\$430.16
LAMBERT TRACTOR & MACHINERY SALES 126	1/11/2022 PART 88921	1/26/2022	1/26/2022	1009349	No	No	\$42.16

# AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 123121 HWY	12/29/2021 ACCT 1837	12/31/2021	1/26/2022	1009304	No	No	\$3,057.76
JOHN FABICK TRACTOR CO 0434683	1/11/2022 INV PIJO0434683	1/26/2022	1/26/2022	1009343	No	No	\$220.81
HERITAGE TRACTOR 11387503	1/12/2022 INV 11387503	1/26/2022	1/26/2022	1009339	No	No	\$148.18
HERITAGE TRACTOR 11383757	1/12/2022 INV 11383757	1/26/2022	1/26/2022	1009339	No	No	\$515.33
NATALINIS AUTOMOTIVE 794666	1/14/2022 INV 794666	1/26/2022	1/26/2022	1009360	No	No	\$37.36
NEPTUNE RADIATOR & AUTO REPAIR 34738	1/18/2022 INV 34738	1/26/2022	1/26/2022	1009363	No	No	\$231.14
STEVEN BURTON 555	12/21/2021 INV 555	12/31/2021	1/26/2022	1009378	No	No	\$220.00
NATALINIS AUTOMOTIVE 793910	1/11/2022 INV 793910	1/26/2022	1/26/2022	1009361	No	No	\$77.99
GENERAL MACHINERY OF PITTSBURG 18937	12/30/2021 INV 18937	12/31/2021	1/26/2022	1009334	No	No	\$270.00
NATALINIS AUTOMOTIVE 793957	1/11/2022 INV 793957/CREDIT	1/26/2022	1/26/2022	1009361	No	No	(\$140.74)
NATALINIS AUTOMOTIVE 794140	1/11/2022 INV 794140	1/26/2022	1/26/2022	1009361	No	No	\$426.15
NATALINIS AUTOMOTIVE 794155	1/11/2022 INV 794155	1/26/2022	1/26/2022	1009361	No	No	\$7.59
NATALINIS AUTOMOTIVE 794370	1/12/2022 INV 794370	1/26/2022	1/26/2022	1009361	No	No	\$36.31
NATALINIS AUTOMOTIVE 794394	1/12/2022 INV 794394	1/26/2022	1/26/2022	1009361	No	No	\$2.59

# AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
NATALINIS AUTOMOTIVE 794488	1/12/2022 INV 794488	1/26/2022	1/26/2022	1009361	No	No	\$49.74
NATALINIS AUTOMOTIVE 794503	1/12/2022 INV 794503	1/26/2022	1/26/2022	1009361	No	No	\$81.49
NATALINIS AUTOMOTIVE 794622	1/14/2022 INV 794622	1/26/2022	1/26/2022	1009360	No	No	\$120.99
FARMERS COOPERATIVE ASSOCIATION 318442	1/12/2022 INV 318442	1/26/2022	1/26/2022	1009330	No	No	\$10.34
NATALINIS AUTOMOTIVE 794638	1/14/2022 INV 794638	1/26/2022	1/26/2022	1009360	No	No	\$150.97
NATALINIS AUTOMOTIVE 793707	1/11/2022 TRANS A458339	1/26/2022	1/26/2022	1009361	No	No	\$107.88
NATALINIS AUTOMOTIVE 794676	1/14/2022 INV 794676	1/26/2022	1/26/2022	1009360	No	No	\$16.87
NATALINIS AUTOMOTIVE 794730	1/18/2022 INV 794730	1/26/2022	1/26/2022	1009360	No	No	\$33.77
NATALINIS AUTOMOTIVE 794851	1/18/2022 INV 794851	1/26/2022	1/26/2022	1009360	No	No	\$12.66
PREMIER BIOTECH, INC 813016177	1/11/2022 INV 813016177	1/26/2022	1/26/2022	1009368	No	No	\$255.55
TRUE VALUE COLUMBUS A458378	1/11/2022 TRANS A458378	1/26/2022	1/26/2022	1009387	No	No	\$1.52
TRUE VALUE COLUMBUS A458406	1/11/2022 TRANS A458406	1/26/2022	1/26/2022	1009387	No	No	\$38.58
TRUE VALUE COLUMBUS A458498	1/11/2022 TRANS A458498	1/26/2022	1/26/2022	1009387	No	No	\$22.75
TRUE VALUE COLUMBUS A458711	1/12/2022 TRANS A458711	1/26/2022	1/26/2022	1009387	No	No	\$8.99

# AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
TRUE VALUE COLUMBUS A458715	1/14/2022 TRANS A458715	1/26/2022	1/26/2022	1009387	No	No	\$5.91
TRUE VALUE COLUMBUS A458717	1/14/2022 TRANS A458717	1/26/2022	1/26/2022	1009387	No	No	\$11.68
JOHN FABICK TRACTOR CO PIFE2080845	1/14/2022 INV PIFE2080845	1/26/2022	1/26/2022	1009343	No	No	\$2,060.00
JOHN FABICK TRACTOR CO PIJO0435090	1/11/2022 INV PIJO0435090	1/26/2022	1/26/2022	1009343	No	No	\$160.54
NATALINIS AUTOMOTIVE 794629	1/14/2022 CREDIT	1/26/2022	1/26/2022	1009361	No	No	(\$120.99)
GENERAL MACHINERY OF PITTSBURG 19160	1/18/2022 INV 19160	1/26/2022	1/26/2022	1009334	No	No	\$3,324.30
GENERAL MACHINERY OF PITTSBURG 19082	1/18/2022 INV 19082	1/26/2022	1/26/2022	1009334	No	No	\$0.42
NATALINIS AUTOMOTIVE 793917	1/11/2022 INV 793917	1/26/2022	1/26/2022	1009361	No	No	\$456.29
GENERAL MACHINERY OF PITTSBURG SO17197	1/11/2022 ORDER SO17197	1/26/2022	1/26/2022	1009334	No	No	\$0.42
FARMERS COOPERATIVE ASSOCIATION 318042	1/11/2022 INV 318042	1/26/2022	1/26/2022	1009330	No	No	\$66.47
GENERAL MACHINERY OF PITTSBURG 19187	1/18/2022 INV 19187	1/26/2022	1/26/2022	1009334	No	No	\$244.37
MIAMI INDUSTRIAL SUPPLY 199858	12/31/2021 INV 199858	12/31/2021	1/26/2022	1009354	No	No	\$150.04
MIAMI INDUSTRIAL SUPPLY 200053	1/12/2022 INV 200053	1/26/2022	1/26/2022	1009354	No	No	\$215.00
H & K CAMPER SALES INC 26991	1/11/2022 INV 26991	1/26/2022	1/26/2022	1009336	No	No	\$15.04



# AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
BO'S 1 STOP 272	1/12/2022 INV 272	1/26/2022	1/26/2022	1009308	No	No	\$9,748.00
<b>Account:</b> 11000053080 - MAINTENANCE/BLDGS & GROUNDS							
TRUE VALUE COLUMBUS A458529	1/11/2022 TRANS A458529	1/26/2022	1/26/2022	1009387	No	No	\$14.36
ARVEST BANK 123121 HWY2	12/24/2021 ACCT 3204	12/31/2021	1/26/2022	1009304	No	No	\$38.31
ARVEST BANK 123121 HWY	12/29/2021 ACCT 1837	12/31/2021	1/26/2022	1009304	No	No	\$172.93
TRUE VALUE COLUMBUS A458469	1/11/2022 TRANS A458469	1/26/2022	1/26/2022	1009387	No	No	\$17.22
CLEAN THE UNIFORM CO JOPLIN 20269146	1/11/2022 INV 20269146	1/26/2022	1/26/2022	1009317	No	No	\$35.65
CLEAN THE UNIFORM CO JOPLIN 20270800	1/12/2022 INV 20270800	1/26/2022	1/26/2022	1009317	No	No	\$116.94
TRUE VALUE COLUMBUS A458795	1/12/2022 TRANS A458795	1/26/2022	1/26/2022	1009387	No	No	\$39.55
TRUE VALUE COLUMBUS A458796	1/12/2022 TRANS A458796	1/26/2022	1/26/2022	1009387	No	No	\$3.41
TRUE VALUE COLUMBUS A458557	1/11/2022 TRANS A458557	1/26/2022	1/26/2022	1009387	No	No	\$6.10
TRUE VALUE COLUMBUS A458466	1/11/2022 TRANS A458466	1/26/2022	1/26/2022	1009387	No	No	\$26.98
<b>Account:</b> 11000053088 - PROFESSIONAL DEVELOPMENT							
ARVEST BANK 123121 HWY	12/29/2021 ACCT 1837	12/31/2021	1/26/2022	1009304	No	No	\$31.95
<b>Account:</b> 11000053089 - OTHER CONTRACTUAL							

# AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 123121 HWY2	12/24/2021 ACCT 3204	12/31/2021	1/26/2022	1009304	No	No	\$467.29
ARVEST BANK 123121 HWY	12/29/2021 ACCT 1837	12/31/2021	1/26/2022	1009304	No	No	\$656.54
<i>Account: 11000053093 - OFFICE FURNITURE/EQUIP</i>							
COPY PRODUCTS INC 400622	12/31/2021 INV 400622	12/31/2021	1/26/2022	1009322	No	No	\$1,295.00
COPY PRODUCTS INC 395016	11/20/2021 INV 395016	12/31/2021	1/26/2022	1009322	No	No	\$241.82
<b>Subtotal for Department: 000 :</b>							\$53,839.05
<b>Subtotal for Fund: 110 :</b>							\$53,839.05
<b>Fund:</b> 140	<b>HEALTH</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 14000053021 - PRINTING/OFFICE SUPPLIES</i>							
CHASE CARD SERVICES 126	1/18/2022 ACCT 4246311970005747	1/26/2022	1/26/2022	1009312	No	No	\$242.92
MCCARTY'S 02048900	1/14/2022 INV 020489-00	1/26/2022	1/26/2022	1009352	No	No	\$4.38
MCCARTY'S 02051100	1/14/2022 INV 020511-00	1/26/2022	1/26/2022	1009352	No	No	\$56.75
MCCARTY'S 02048100	1/14/2022 INV 020481-00	1/26/2022	1/26/2022	1009352	No	No	\$100.55
<i>Account: 14000053043 - HEALTH DEPT MED SUPPLIES</i>							
GLAXOSMITHKLINE PHARMACEUTICALS 8253643038	1/18/2022 INV 8253643038	1/26/2022	1/26/2022	1009335	No	No	\$377.90

# AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CHASE CARD SERVICES 126	1/18/2022 ACCT 4246311970005747	1/26/2022	1/26/2022	1009312	No	No	\$61.27
<i>Account: 14000053072 - GAS, ELECTRIC, WATER/PHONE</i>							
CHASE CARD SERVICES 126	1/18/2022 ACCT 4246311970005747	1/26/2022	1/26/2022	1009312	No	No	\$33.32
<i>Account: 14000053073 - MEETING COSTS</i>							
CHASE CARD SERVICES 126	1/18/2022 ACCT 4246311970005747	1/26/2022	1/26/2022	1009312	No	No	(\$146.22)
<i>Account: 14000053075 - DUES/SUBSCRIPTIONS</i>							
KANSAS ASSOC OF LOCAL HEALTH DEPTS 1049	1/14/2022 INV 1049	1/26/2022	1/26/2022	1009344	No	No	\$706.81
<i>Account: 14000053076 - PROFESSIONAL SERVICES</i>							
QUALITY PEST CONTROL INC 126 HE	1/14/2022 MONTHLY SPRAY	1/26/2022	1/26/2022	1009369	No	No	\$50.00
CRAW-KAN TELEPHONE COOPERATIVE INC 126 HE	1/14/2022 ACCT 129793	1/26/2022	1/26/2022	1009324	No	No	\$22.49
<i>Account: 14000053093 - OFFICE FURNITURE/EQUIP</i>							
HELMER INC 396508	1/14/2022 INV 0000396508	1/26/2022	1/26/2022	1009338	No	No	\$7,790.17
<i>Account: 14000053182 - CONTRACTS</i>							
COMMUNITY HEALTH CENTER OF SEK INC 6785	1/14/2022 INV 6785	1/26/2022	1/26/2022	1009320	No	No	\$100.00
CHASE CARD SERVICES 126	1/18/2022 ACCT 4246311970005747	1/26/2022	1/26/2022	1009312	No	No	\$15.00
<b>Subtotal for Department: 000 :</b>							\$9,415.34

# AP Payment Register (APLT40)

Cherokee County

Vendor Name	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Invoice #	Invoice Description						
<b>Subtotal for Fund: 140 :</b>							\$9,415.34
<b>Fund: 190</b>	<b>SPECIAL BRIDGE BUILDIN</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 19000053089 - OTHER CONTRACTUAL</i>							
KANSAS DEPARTMENT OF TRANSPORTATI 126	1/11/2022	1/26/2022	1/26/2022	1009346	No	No	\$5,265.33
	2021 LOCAL ROAD SAFETY PLAN						
<b>Subtotal for Department: 000 :</b>							\$5,265.33
<b>Subtotal for Fund: 190 :</b>							\$5,265.33
<b>Fund: 224</b>	<b>CHEROKEE COUNTY 911</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 22400053300 - MISC PAID OUT</i>							
OMNIGO SOFTWARE 010849	12/31/2021	12/31/2021	1/26/2022	1009366	No	No	\$35,942.63
ARVEST BANK 123121 224	12/20/2021	12/31/2021	1/26/2022	1009304	No	No	\$915.59
<b>Subtotal for Department: 000 :</b>							\$36,858.22
<b>Subtotal for Fund: 224 :</b>							\$36,858.22
<b>Fund: 230</b>	<b>APPRAISER COSTS</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 23000053021 - PRINTING/OFFICE SUPPLIES</i>							

# AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ARVEST BANK 123121 APP	12/30/2021 ACCT 5472	12/31/2021	1/26/2022	1009304	No	No	\$52.13
<i>Account: 23000053025 - PARTS/VEHICLE REPAIRS</i>							
MIKE CARPINO FORD MERCURY INC 72714	1/3/2022 INV 72714	1/26/2022	1/26/2022	1009358	No	No	\$787.25
<i>Account: 23000053073 - TRANSPORTATION</i>							
ARVEST BANK 123121 APP	12/30/2021 ACCT 5472	12/31/2021	1/26/2022	1009304	No	No	\$29.47
<i>Account: 23000053075 - DUES/SUBSCRIPTIONS</i>							
KANSAS CO APPRAISERS ASSOC 7615	12/30/2021 INV 7615	12/31/2021	1/26/2022	1009345	No	No	\$125.00
SUMNERONE 3088870	12/28/2021 INV 3088870	12/31/2021	1/26/2022	1009379	No	No	\$131.79
<i>Account: 23000053089 - OTHER CONTRACTUAL</i>							
CARLA WOOD 100	1/12/2022 INV 100	1/26/2022	1/26/2022	1009309	No	No	\$300.00
<b>Subtotal for Department: 000 :</b>							\$1,425.64
<b>Subtotal for Fund: 230 :</b>							\$1,425.64

Fund: 260 EMPLOYEE BENEFITS

Dept: 000 NON-DEPARTMENTAL

*Account: 26000053005 - EMPLOYEE BENEFITS*

MARQUEE HEALTH LLC 9499	1/18/2022 INV 9499	1/26/2022	1/26/2022	1009351	No	No	\$118.00
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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
<b>Subtotal for Department: 000 :</b>							\$118.00
<b>Subtotal for Fund: 260 :</b>							\$118.00
<b>Fund: 300</b>	<b>SERVICE FOR ELDERLY</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 30000053074 - TELEPHONE BILLS</i>							
CENTURYLINK 126	1/11/2022 ACCT 313355170	1/26/2022	1/26/2022	1009311	No	No	\$100.12
CENTURYLINK 126 ELD	1/11/2022 ACCT 313571296	1/26/2022	1/26/2022	1009311	No	No	\$96.98
<b>Subtotal for Department: 000 :</b>							\$197.10
<b>Subtotal for Fund: 300 :</b>							\$197.10
<b>Fund: 330</b>	<b>SEWER DISTRICT#1 OPER</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 33000053072 - GAS, ELECTRIC, WATER</i>							
LIBERTY UTILITIES 123121 SEW	12/29/2021 ACCT 535793-78-0	12/31/2021	1/26/2022	1009350	No	No	\$38.83
LIBERTY UTILITIES 126 SEW	1/11/2022 ACCT 866807-56-3	1/26/2022	1/26/2022	1009350	No	No	\$122.76
<b>Subtotal for Department: 000 :</b>							\$161.59
<b>Subtotal for Fund: 330 :</b>							\$161.59

# AP Payment Register (APLT40)

Cherokee County

Vendor Name	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Invoice #	Invoice Description						
<b>Fund:</b> 413	<b>ATTORNEY APPLICATION</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 41300053089 - OTHER CONTRACTUAL</i>							
ARVEST BANK	12/31/2021	12/31/2021	1/26/2022	1009304	No	No	\$140.19
123121 AT2	ACCT 1951						
<b>Subtotal for Department: 000 :</b>							\$140.19
<b>Subtotal for Fund: 413 :</b>							\$140.19
<b>Fund:</b> 460	<b>VIN</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 46000053300 - MISC PAID OUT</i>							
ARVEST BANK	12/28/2021	12/31/2021	1/26/2022	1009304	No	No	\$356.38
123121 SH1	ACCT 8604						
<b>Subtotal for Department: 000 :</b>							\$356.38
<b>Subtotal for Fund: 460 :</b>							\$356.38
<b>Fund:</b> 490	<b>SPECIAL LAW ENFORCEM</b>						
<b>Dept:</b> 000	<b>NON-DEPARTMENTAL</b>						
<i>Account: 49000053300 - MISC PAID OUT</i>							
ARVEST BANK	12/28/2021	12/31/2021	1/26/2022	1009304	No	No	\$1,385.36
123121 SH1	ACCT 8604						
COMMUNITY HEALTH CENTER OF SEK	1/14/2022	1/26/2022	1/26/2022	1009319	No	No	\$146.01
126	COVID/CLEANING SUPPLIES/GROCERIES						

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
PATRIOT K-9 TRAINING, LLC BID	1/14/2022 INV BID	1/26/2022	1/26/2022	1009367	No	No	\$2,500.00
<b>Subtotal for Department: 000 :</b>							\$4,031.37
<b>Subtotal for Fund: 490 :</b>							\$4,031.37
<b>Total for Bank 1 Account 1120298:</b>							<b>\$208,425.09</b>
<b>***** Total Invoices Paid:</b>							<b>\$208,425.09</b>



**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:** \$208,425.09  
**Total of Wires:** \$0.00  
**Total of Direct Deposits:** \$0.00  
**Grand Total Paid:** \$208,425.09

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

**Approved by-----**

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

County Administrator/Clerk \_\_\_\_\_  
 Signature  
 County Attorney/Counselor \_\_\_\_\_  
 Signature