

AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Fund: 100 COUNTY GENERAL FUND							
Dept: 010 COMMISSIONERS							
<i>Account: 10001053075 - DUES/SUBSCRIPTIONS</i>							
THE JOPLIN GLOBE GLOBECOM	11/20/2018 12 MONTH SUBSCRIPTION	12/5/2018	12/5/2018	1000334	No	No	\$368.99
Subtotal for Department: 010 :							\$368.99
Dept: 020 COUNTY CLERK							
<i>Account: 10002053075 - DUES/SUBSCRIPTIONS</i>							
COLUMBUS NEWS REPORT COLNEWCL	11/20/2018 1 YEAR SUBSCRIPTION	12/5/2018	12/5/2018	1000290	No	No	\$132.00
Subtotal for Department: 020 :							\$132.00
Dept: 030 TREASURER							
<i>Account: 10003053079 - MAINT/REPAIRS MACH/EQUIP</i>							
SUMNERONE CORPTR	11/26/2018 INV 1969683	12/5/2018	12/5/2018	1000333	No	No	\$68.50
SUMMIT MAILING & SHIPPING SUMMTR	11/26/2018 INV INST124016	12/5/2018	12/5/2018	1000332	No	No	\$384.66
Subtotal for Department: 030 :							\$453.16
Dept: 040 ATTORNEY							
<i>Account: 10004053089 - OTHER CONTRACTUAL</i>							
THOMSON REUTERS - WEST THOMSONATT	11/26/2018 INV 839172446	12/5/2018	12/5/2018	1000335	No	No	\$254.99

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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Department: 040 :							\$254.99
Dept: 060	SHERIFF & JAIL						
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>							
SOUTHERN UNIFORM & EQUIPMENT SOUTHSH	11/20/2018 INV 77763	12/5/2018	12/5/2018	1000330	No	No	\$105.99
<i>Account: 10006053025 - PARTS/VEHICLE REPAIRS</i>							
NATALINIS AUTOMOTIVE NATSH	11/28/2018 INV 687926, 687980, 687983	12/5/2018	12/5/2018	1000314	No	No	\$86.37
NATALINIS AUTOMOTIVE NATSH	11/28/2018 INV 687926, 687980, 687983	12/5/2018	12/5/2018	1000314	No	No	\$21.49
NATALINIS AUTOMOTIVE NATSH	11/28/2018 INV 687926, 687980, 687983	12/5/2018	12/5/2018	1000314	No	No	\$4.36
<i>Account: 10006053029 - MISC SUPPLIES</i>							
CINTAS CORP CINTASH	11/28/2018 INV 8403847440	12/5/2018	12/5/2018	1000290	No	No	\$115.63
<i>Account: 10006053072 - GAS, ELECTRIC, WATER</i>							
PRO SOLUTIONS, LLC PROSH	11/20/2018 GAS SALES	12/5/2018	12/5/2018	1000320	No	No	\$103.94
<i>Account: 10006053074 - TELEPHONE BILLS</i>							
COLUMBUS TELEPHONE COMPANY COLTELSH	11/28/2018 ACCT 171	12/5/2018	12/5/2018	1000290	No	No	\$46.47
<i>Account: 10006053080 - MAINTENANCE/BLDGS & GROUNDS</i>							
VITAL SIGNS VITALSH	11/20/2018 INV 6546A	12/5/2018	12/5/2018	1000340	No	No	\$240.00
BUTCH'S PEST CONTROL SERVICE BUTCHSH	11/20/2018 MONTHLY SPRAY	12/5/2018	12/5/2018	1000290	No	No	\$75.00

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<i>Account: 10006053089 - OTHER CONTRACTUAL</i>							
JIMMY D OBERBECK OBERSH	11/26/2018 TRANSPORT	12/5/2018	12/5/2018	1000306	No	No	\$130.00
<i>Account: 10006053737 - INMATE PERSONAL ITEMS</i>							
CHARM-TEX INC CHARMSH	11/26/2018 INV 0176920	12/5/2018	12/5/2018	1000290	No	No	\$45.90
Subtotal for Department: 060 :							\$975.15
Dept: 070	DISTRICT COURT						
<i>Account: 10007053021 - PRINTING/OFFICE SUPPLIES</i>							
ETTINGER'S OFFICE SUPPLY ETTDO3	11/26/2018 INV 5115000	12/5/2018	12/5/2018	1000298	No	No	\$349.90
<i>Account: 10007053029 - MISC SUPPLIES</i>							
REDWOOD TOXICOLOGY LABORATORY REDWOODDC	11/26/2018 INV 666146	12/5/2018	12/5/2018	1000324	No	No	\$206.25
<i>Account: 10007053073 - TRANSPORTATION</i>							
MAC YOUNG YOUNGDC	11/26/2018 TRANSPORTATION	12/5/2018	12/5/2018	1000311	No	No	\$83.77
<i>Account: 10007053089 - OTHER CONTRACTUAL</i>							
DOUGLAS ROPER STEELE STEELEDC	11/20/2018 MONTHHLY ATTY/CO CONTRACT	12/5/2018	12/5/2018	1000295	No	No	\$2,750.00
CANDACE BREWSTER GAYOSO GAYOSDC	11/20/2018 MONTHLY ATTY/CO CONTRACT	12/5/2018	12/5/2018	1000290	No	No	\$2,750.00
MELANIE BINGHAM BINGDC	11/20/2018 MONTHLY ATTY/CO CONTRACT	12/5/2018	12/5/2018	1000313	No	No	\$2,750.00
JOANNA L DERFELT DERFDC	11/20/2018 MONTHLY ATTY/CO CONTRACT	12/5/2018	12/5/2018	1000307	No	No	\$2,750.00

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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Department: 070 :							\$11,639.92
Dept: 080	COURTHOUSE						
<i>Account: 10008053021 - PRINTING/OFFICE SUPPLIES</i>							
PITNEY BOWES INC PITNEYCH	11/20/2018 ACCT 0011679192	12/5/2018	12/5/2018	1000318	No	No	\$1,172.93
<i>Account: 10008053040 - JANITORIAL SUPPLIES</i>							
TRUE VALUE COLUMBUS TRUEVCH	11/20/2018 STREET KEY	12/5/2018	12/5/2018	1000337	No	No	\$16.99
<i>Account: 10008053042 - BREAKROOM SUPPLIES</i>							
CULLIGAN OF JOPLIN CULLCH1	11/26/2018 INV 131972	12/5/2018	12/5/2018	1000294	No	No	\$20.80
<i>Account: 10008053072 - GAS, ELECTRIC, WATER</i>							
EMPIRE DISTRICT ELECTRIC COMPANY EMPCH	11/28/2018 ACCT 305532-35-0	12/5/2018	12/5/2018	1000297	No	No	\$2,338.81
PRO SOLUTIONS, LLC PROCH	11/20/2018 GAS SALES	12/5/2018	12/5/2018	1000320	No	No	\$87.94
<i>Account: 10008053076 - PROFESSIONAL SERVICES</i>							
VIA CHRISTI HOSPITAL PITT VIACH	11/20/2018 SANE/SART EXAM	12/5/2018	12/5/2018	1000339	No	No	\$725.00
<i>Account: 10008053080 - MAINTENANCE/BLDGS & GROUNDS</i>							
TOUCHTON ELECTRIC INC TOUCHCH	11/20/2018 MAINTENANCE, 12/1/18 - 12/31/18	12/5/2018	12/5/2018	1000336	No	No	\$34.00
<i>Account: 10008053083 - EQUIPMENT LEASE/RENTAL</i>							
PITNEY BOWES PURCHASE POWER PITNEYCH	11/26/2018 ACCT 8000900005571587	12/5/2018	12/5/2018	1000319	No	No	\$2,954.44
<i>Account: 10008053089 - OTHER CONTRACTUAL</i>							

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CULLIGAN OF JOPLIN CULLCH	11/20/2018 WATER	12/5/2018	12/5/2018	1000294	No	No	\$25.75
CRAWFORD COUNTY CLERK CRAWCH	11/20/2018 DISTRICT CORONERS SALARY	12/5/2018	12/5/2018	1000292	No	No	\$875.38
Subtotal for Department: 080 :							\$8,252.04
Dept: 090 EMERGENCY PREPAREDNESS							
<i>Account: 10009053071 - COMMUNICATIONS</i>							
FEDERAL SIGNAL FEDEP	11/20/2018 INV 7047424	12/5/2018	12/5/2018	1000300	No	No	\$667.32
<i>Account: 10009053072 - GAS, ELECTRIC, WATER</i>							
EMPIRE DISTRICT ELECTRIC COMPANY EMPEP	11/28/2018 ACCT 122003-60-1	12/5/2018	12/5/2018	1000297	No	No	\$40.58
Subtotal for Department: 090 :							\$707.90
Dept: 130 RECREATION							
<i>Account: 10013053599 - GENERAL COUNTY BUSINESS</i>							
ROBISON ENVIRONMENTAL SERVICES ROBIREC	11/26/2018 INV 580	12/5/2018	12/5/2018	1000325	No	No	\$1,000.00
Subtotal for Department: 130 :							\$1,000.00
Dept: 170 JUVENILE DETENTION							
<i>Account: 10017053089 - OTHER CONTRACTUAL</i>							
SEK REGIONAL JUVENILE DETENTION CTR SEKJUVJV	11/20/2018 INV 6455	12/5/2018	12/5/2018	1000328	No	No	\$9,243.00
Subtotal for Department: 170 :							\$9,243.00

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Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Dept: 230 ECONOMIC DEVELOPMENT							
<i>Account: 10023053089 - OTHER CONTRACTUAL</i>							
CHEROKEE COUNTY ECONOMIC DEVELOP ECON	11/20/2018 QUARTERLY DISTRIBUTION	12/5/2018	12/5/2018	1000290	No	No	\$13,750.00
Subtotal for Department: 230 :							\$13,750.00
Dept: 330 DEPT OFFICE SUPPLY							
<i>Account: 10033053622 - SHERIFF OFFICE SUPPLY</i>							
QUILL CORPORATION QUILLDO	11/26/2018 INV 2637288	12/5/2018	12/5/2018	1000323	No	No	\$463.92
<i>Account: 10033053623 - TREASURER OFFICE SUPPLY</i>							
ETTINGER'S OFFICE SUPPLY ETTD02	11/26/2018 INV 5113210	12/5/2018	12/5/2018	1000298	No	No	\$21.99
ETTINGER'S OFFICE SUPPLY ETTD02	11/26/2018 INV 5113210	12/5/2018	12/5/2018	1000298	No	No	\$182.39
<i>Account: 10033053631 - COURTHOUSE</i>							
ETTINGER'S OFFICE SUPPLY ETTD0	11/20/2018 INV 5113960	12/5/2018	12/5/2018	1000298	No	No	\$59.95
<i>Account: 10033053632 - COUNTY CLERK</i>							
MCCARTY'S MCCARTYDO	11/20/2018 INV P5100300	12/5/2018	12/5/2018	1000312	No	No	\$224.64
Subtotal for Department: 330 :							\$952.89
Dept: 420 BUILDING MAINTENANCE							
<i>Account: 10042053400 - EXPENSES</i>							
SOUTHEAST KANSAS RECYCLING, INC SEKRECYCSO	11/20/2018 INV 10054993	12/5/2018	12/5/2018	1000329	No	No	\$1,000.00

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Subtotal for Department: 420 :

\$1,000.00

Subtotal for Fund: 100 :

\$48,730.04

Fund: 103 TECHNOLOGY FUND

Dept: 000 NON-DEPARTMENTAL

Account: 10300053028 - COMPUTER SUPPLIES

STRONGHOLD DATA STRONG103	11/20/2018 INV 28062	12/5/2018	12/5/2018	1000331	No	No	\$19.99
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Account: 10300053083 - EQUIPMENT LEASE/RENTAL

SUMNERONE CORP103	11/20/2018 INV 1975831, 1975832, 1878847	12/5/2018	12/5/2018	1000333	No	No	\$50.06
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Subtotal for Department: 000 :

\$70.05

Subtotal for Fund: 103 :

\$70.05

Fund: 110 ROAD AND BRIDGE

Dept: 000 NON-DEPARTMENTAL

Account: 11000053033 - TIRES

PURCELL TIRE & RUBBER COMPANY 12-5-2018110HWY	11/26/2018 INV#2627686, 2627820	12/5/2018	12/5/2018	1000322	No	No	\$1,715.00
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Account: 11000053042 - BREAKROOM SUPPLIES

APPLEMARKET 12-5-2019110HWY	11/19/2018 INV# 2190818 PLATES, FORKS	12/5/2018	12/5/2018	1000290	No	No	\$6.70
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CLEAN THE UNIFORM CO JOPLIN 12-5-2018110HWY	11/26/2018 INV # 20029865,20031313	12/5/2018	12/5/2018	1000290	No	No	\$76.98
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<i>Account: 11000053075 - DUES/SUBSCRIPTIONS</i>							
KDHE-BUREAU OF ENVIRONMENTAL REME 12-5-2019HWY	11/27/2018 STORAGE TANK RENEWAL	12/5/2018	12/5/2018	1000309	No	No	\$30.00
<i>Account: 11000053079 - MACHINERY/EQUIPMENT</i>							
NATALINIS AUTOMOTIVE 12-5-2018HWY	11/26/2018 INV #687241,687069,687068,687366,687478,687464,687676	12/5/2018	12/5/2018	1000314	No	No	\$349.93
JENKINS DIESEL POWER INC 12-5-2018110HWY	11/15/2018 INV # 373074	12/5/2018	12/5/2018	1000305	No	No	\$118.21
HERITAGE TRACTOR 12-5-2018HWY	11/28/2018 INV # 10172517	12/5/2018	12/5/2018	1000302	No	No	\$450.96
FARMERS COOPERATIVE ASSOCIATION 12-5-2018110HWY	11/16/2018 INV#239800	12/5/2018	12/5/2018	1000299	No	No	\$9.50
JOHN FABICK TRACTOR CO 12-5-2018110HWY	11/26/2018 INV# PIJ00352408,PIJ00352511,PIJ00352613,PIJ00352614	12/5/2018	12/5/2018	1000308	No	No	\$454.37
PRODUCTIVITY PLUS ACCOUNT 12-5-2018HWY	11/28/2018 #6035181142905276	12/5/2018	12/5/2018	1000321	No	No	\$1,310.51
PALMERS TRASH SERVICE 12-5-2018HWY	11/27/2018 INV # 42882	12/5/2018	12/5/2018	1000316	No	No	\$360.00
NATALINIS AUTOMOTIVE 12-5-2018-02HWY	11/28/2018 INV # 688089, 688079, 688069, 688025	12/5/2018	12/5/2018	1000314	No	No	\$210.36
SCHWAB-EATON PA 12-5-2019110HWY	11/19/2018 INV# 15.079C-3 WIDENING 5TH STREET	12/5/2018	12/5/2018	1000327	No	No	\$24,020.27
Subtotal for Department: 000 :							\$29,112.79
Subtotal for Fund: 140							\$29,112.79

Fund: 140 HEALTH

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Cherokee County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 14000053021 - PRINTING/OFFICE SUPPLIES</i>							
FOUR STATE PRINTING FOURSTHE	11/26/2018 SHIPPING CHARGES	12/5/2018	12/5/2018	1000301	No	No	\$9.73
QUILL CORPORATION QUILLHE	11/28/2018 INV 2636247, CREDIT MEMO	12/5/2018	12/5/2018	1000323	No	No	\$64.30
CHASE CARD SERVICES CARDHE	11/26/2018 ACCT ██████████	12/5/2018	12/5/2018	1000290	No	No	\$19.57
QUILL CORPORATION QUILLHE	11/28/2018 CREDIT	12/5/2018	12/5/2018	1000323	No	No	(\$62.10)
ISOLVED ISOLVHE	11/26/2018 INV 90282026	12/5/2018	12/5/2018	1000304	No	No	\$310.00
FOUR STATE PRINTING FOURSTHE	11/26/2018 SHIPPING CHARGES	12/5/2018	12/5/2018	1000301	No	No	\$101.03
<i>Account: 14000053025 - PARTS/VEHICLE REPAIRS</i>							
NATALINIS AUTOMOTIVE NATHE	11/26/2018 INV 687479, 687487	12/5/2018	12/5/2018	1000314	No	No	\$46.18
NATALINIS AUTOMOTIVE NATHE	11/26/2018 INV 687479, 687487	12/5/2018	12/5/2018	1000314	No	No	\$35.94
<i>Account: 14000053043 - HEALTH DEPT MED SUPPLIES</i>							
SANOFI PASTEUR INC SANOFIHE	11/26/2018 INV 911591427	12/5/2018	12/5/2018	1000326	No	No	\$682.92
<i>Account: 14000053072 - GAS, ELECTRIC, WATER</i>							
VERIZON WIRELESS VERIHE	11/26/2018 981830054	12/5/2018	12/5/2018	1000338	No	No	\$79.78
EMPIRE DISTRICT ELECTRIC COMPANY EMPHE	11/26/2018 ACCT 616527321	12/5/2018	12/5/2018	1000297	No	No	\$501.87

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<i>Account: 14000053074 - TELEPHONE BILLS</i>							
COLUMBUS TELEPHONE COMPANY COLTELHE	11/28/2018 ACCT 2060, 2311	12/5/2018	12/5/2018	1000290	No	No	\$425.29
<i>Account: 14000053075 - DUES/SUBSCRIPTIONS</i>							
PACCC PACCCHE	11/26/2018 2019 MEMBERSHIP	12/5/2018	12/5/2018	1000315	No	No	\$25.00
<i>Account: 14000053094 - VEHICLES</i>							
TRUE VALUE COLUMBUS TRUVHE	11/26/2018 INV A360084, A361822	12/5/2018	12/5/2018	1000337	No	No	\$31.44
TRUE VALUE COLUMBUS TRUVHE	11/26/2018 INV A360084, A361822	12/5/2018	12/5/2018	1000337	No	No	\$29.28
<i>Account: 14000053098 - OTHER CAPITAL OUTLAY</i>							
CDL ELECTRIC CDLHE	11/26/2018 INV W87117	12/5/2018	12/5/2018	1000290	No	No	\$105.88
Subtotal for Department: 000 :							\$2,406.11
Subtotal for Fund: 140 :							\$2,406.11
Fund: 140 DIRECT ELECTION							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 16000053021 - PRINTING/OFFICE SUPPLIES</i>							
ELECTION SYSTEMS & SOFTWARE ESSEL	11/20/2018 INV 1072257, 1072260, 1071957	12/5/2018	12/5/2018	1000296	No	No	\$14,108.40
<i>Account: 16000053081 - MISC EXPENSE</i>							
ELECTION SYSTEMS & SOFTWARE ESSEL	11/20/2018 INV 1072257, 1072260, 1071957	12/5/2018	12/5/2018	1000296	No	No	\$1,722.50

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Subtotal for Department: 000 : \$15,830.90

Subtotal for Fund: 100 : \$15,830.90

Fund: 100 SPECIAL BRIDGE BUILDIN

Dept: 000 NON-DEPARTMENTAL

Account: 19000053089 - OTHER CONTRACTUAL

SCHWAB-EATON PA 12-5-2018190BRIDGE	11/26/2018 INV#18.136A-1,18.116-1,18.007-2	12/5/2018	12/5/2018	1000327	No	No	\$5,438.21
KDOT- BUREAU OF LOCAL PROJECTS 12-5-2018190BRIDGE	11/26/2018 INV # 11C-4399-01	12/5/2018	12/5/2018	1000310	No	No	\$1,049.90

Subtotal for Department: 000 : \$6,488.11

Subtotal for Fund: 100 : \$6,488.11

Fund: 220 AMBULANCE

Dept: 000 NON-DEPARTMENTAL

Account: 22000053089 - OTHER CONTRACTUAL

CHEROKEE COUNTY AMBULANCE-DIST #1 AMB1	11/20/2018 MONTHLY SUBSIDY	12/5/2018	12/5/2018	1000290	No	No	\$16,877.33
CHEROKEE COUNTY AMBULANCE-DIST #3 AMB3	11/20/2018 MONTHLY SUBSIDY	12/5/2018	12/5/2018	1000290	No	No	\$14,477.33
CHEROKEE COUNTY AMBULANCE-DIST #2 AMB2	11/20/2018 MONTHLY SUBSIDY	12/5/2018	12/5/2018	1000290	No	No	\$16,877.33

Subtotal for Department: 000 : \$48,231.99

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Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Fund: 224								\$48,231.99
Fund: 224	CHEROKEE COUNTY 911							
Dept: 000	NON-DEPARTMENTAL							
<i>Account: 22400053300 - MISC PAID OUT</i>								
AT&T ATT224	ACCT31614023719116, 31614099420987	11/20/2018	12/5/2018	12/5/2018	1000290	No	No	\$1,054.83
COLUMBUS TELEPHONE COMPANY COLTEL224	ACCT 166, 173	11/28/2018	12/5/2018	12/5/2018	1000290	No	No	\$1,408.09
CRAW-KAN TELEPHONE COOPERATIVE INC CRAW224	INV 1818SZ10901.029	11/28/2018	12/5/2018	12/5/2018	1000293	No	No	\$148.00
INFORMATION TECHNOLOGIES, INC OMNIGO224	INVI2018 15593	6/1/2018	12/5/2018	12/5/2018	1000303	No	No	\$288.00
Subtotal for Department: 000 :								\$2,898.92
Subtotal for Fund: 224								\$2,898.92
Fund: 330	SEWER DISTRICT 1107							
Dept: 000	NON-DEPARTMENTAL							
<i>Account: 33000053089 - OTHER CONTRACTUAL</i>								
COPY PRODUCTS INC 12-5-2018330SEWER	INV #258750	11/20/2018	12/5/2018	12/5/2018	1000291	No	No	\$102.95
Subtotal for Department: 000 :								\$102.95
Subtotal for Fund: 330								\$102.95

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Fund: 490 SPECIAL LAW ENFORCEM							
Dept: 000 NON-DEPARTMENTAL							
<i>Account: 49000053089 - OTHER CONTRACTUAL</i>							
PATROT K-P TRAINING, LLC PATRIOTLAW	11/26/2018 INV 1	12/5/2018	12/5/2018	1000317	No	No	\$4,000.00
Subtotal for Department: 000 :							\$4,000.00
Subtotal for Dept: 000 :							\$4,000.00
***** Total Invoices Paid:							\$157,871.86