

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<i>Bank: 1 American Bank</i>		<i>Account: 1120298</i>						
<b>Fund: 100</b>	<b>COUNTY GENERAL FUND</b>							
<b>Dept: 010</b>	<b>COMMISSIONERS</b>							
<i>Account: 10001053078 - LEGAL PRINTING/ADVERTISING</i>								
COLUMBUS NEWS REPORT 013119COLNEWCOM	RESOLUTION 1-2019	1/17/2019	1/30/2019	1/30/2019	1000740	No	No	\$48.00
<b>Subtotal for Department: 010 :</b>								\$48.00
<b>Dept: 020</b>	<b>COUNTY CLERK</b>							
<i>Account: 10002053075 - DUES/SUBSCRIPTIONS</i>								
COMMERCE BANK 013119VISACL	ACCT 0000-1003-7232	1/17/2019	1/30/2019	1/30/2019	1000742	No	No	\$290.00
<b>Subtotal for Department: 020 :</b>								\$290.00
<b>Dept: 030</b>	<b>TREASURER</b>							
<i>Account: 10003053075 - DUES/SUBSCRIPTIONS</i>								
COLUMBUS NEWS REPORT 013119COLNEWTR	12 MONTH SUBSCRIPTION - TREASURER	1/22/2019	12/31/2018	1/30/2019	1000740	No	No	\$132.00
<b>Subtotal for Department: 030 :</b>								\$132.00
<b>Dept: 040</b>	<b>ATTORNEY</b>							
<i>Account: 10004053021 - PRINTING/OFFICE SUPPLIES</i>								
XEROX CORPORATION 013119XEROXATT	INV 095584828	1/22/2019	1/30/2019	1/30/2019	1000830	No	No	\$256.56
<i>Account: 10004053030 - GASOLINE</i>								

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COMMERCE BANK 013119VISAATT1	ACCT 0000-3278-5388	1/22/2019	1/30/2019	1/30/2019	1000742	No	No	\$30.95
COMMERCE BANK 013119VISAATT	ACCT 0000-0198-5126	1/22/2019	1/30/2019	1/30/2019	1000742	No	No	\$19.67
JOSH WHITELY 013119WHITELYATT	REIMBURSEMENT - TOLL CHARGES	1/22/2019	1/30/2019	1/30/2019	1000774	No	No	\$12.50
COMMERCE BANK 013119VISAATT1	ACCT 0000-3278-5388	1/22/2019	1/30/2019	1/30/2019	1000742	No	No	\$34.51
COMMERCE BANK 013119VISAATT3	ACCT 0000-8476-5197	1/22/2019	1/30/2019	1/30/2019	1000742	No	No	\$138.66
<b>Account: 10004053033 - TIRE AND TIRE SERVICES</b>								
KANSASLAND TIRE OF PITTSBURG 013119KSLANDATT	INV 185207	1/17/2019	1/30/2019	1/30/2019	1000781	No	No	\$155.16
<b>Account: 10004053075 - DUES/SUBSCRIPTIONS</b>								
CHEROKEE COUNTY LAW LIBRARY 013119LAWATT1	REGISTRATION 25949	1/22/2019	1/30/2019	1/30/2019	1000730	No	No	\$10.00
CHEROKEE COUNTY LAW LIBRARY 013119LAWATT	REGISTRATION 20862	1/22/2019	1/30/2019	1/30/2019	1000730	No	No	\$10.00
KCDAA 013119KCDAAATT	2019 MEMBERSHIP DUES- CHEROKEE COUNTY	1/22/2019	1/30/2019	1/30/2019	1000782	No	No	\$350.00
CHEROKEE COUNTY LAW LIBRARY 013119LAWATT2	REGISTRATION 27522	1/22/2019	1/30/2019	1/30/2019	1000730	No	No	\$10.00
CHEROKEE COUNTY NEWS-ADVOCATE 013119ADVOATT	SUBSCRIPTION CO ATTY	1/22/2019	1/30/2019	1/30/2019	1000731	No	No	\$33.00
KANSAS SENTENCING COMMISSION 013119KSSSENTATT	2018 KS SENTENCING GUIDELINES	1/22/2019	1/30/2019	1/30/2019	1000780	No	No	\$48.00
<b>Account: 10004053089 - OTHER CONTRACTUAL</b>								

**AP Payment Register (APLT40)**

**Cherokee County**

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THOMSON WEST 013119THOMATT	INV 839529399	1/22/2019	12/31/2018	1/30/2019	1000821	No	No	\$260.09
<b>Subtotal for Department: 040 :</b>								\$1,369.10
<b>Dept: 050 REGISTER OF DEEDS</b>								
<i>Account: 10005053075 - DUES/SUBSCRIPTIONS</i>								
KANSAS REGISTER OF DEEDS ASSOCIATIO 13119KSROD	2019 DUES	1/17/2019	1/30/2019	1/30/2019	1000779	No	No	\$200.00
<i>Account: 10005053078 - LEGAL PRINTING/ADVERTISING</i>								
COMMERCE BANK 013119VISAROD	ACCT 0000-0111-8991	1/17/2019	1/30/2019	1/30/2019	1000742	No	No	\$29.62
<b>Subtotal for Department: 050 :</b>								\$229.62
<b>Dept: 060 SHERIFF &amp; JAIL</b>								
<i>Account: 10006053021 - PRINTING/OFFICE SUPPLIES</i>								
COMMERCE BANK 013119VISASH5	ACCT 0000-0198-5035	1/3/2019	12/31/2018	1/30/2019	1000743	No	No	\$11.70
CINTAS CORP 011918CINTASH	INV 8403958883	12/28/2018	12/31/2018	1/30/2019	1000734	No	No	\$68.95
COMMERCE BANK 013119VISASH	ACCT 0000-0198-5019	12/6/2018	12/31/2018	1/30/2019	1000742	No	No	\$13.65
<i>Account: 10006053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>								
COMMERCE BANK 013119VISASH2	ACCT 0000-0198-5001	12/10/2018	12/31/2018	1/30/2019	1000742	No	No	\$1,036.98
SOUTHERN UNIFORM & EQUIPMENT 013119SOUTHERNSH	INV 80265	1/16/2019	1/30/2019	1/30/2019	1000815	No	No	\$779.99

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Cherokee County

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SOUTHERN UNIFORM & EQUIPMENT 013119SOUTHERNSH1	INV 80467	1/17/2019	1/30/2019	1/30/2019	1000815	No	No	\$100.00
SOUTHERN UNIFORM & EQUIPMENT 013119SOUTHSH	INV 80029	1/16/2019	1/30/2019	1/30/2019	1000815	No	No	\$64.98
SOUTHERN UNIFORM & EQUIPMENT 013119SOUTHSH	INV 80029, 80050	1/16/2019	1/30/2019	1/30/2019	1000815	No	No	\$100.00
COMMERCE BANK 013119VISASH6	ACCT 0000-0456-8275	12/5/2018	12/31/2018	1/30/2019	1000743	No	No	\$294.90
AXON ENTERPRISE, INC. 013119AXONSH	INV SI 1570325	1/22/2019	12/31/2018	1/30/2019	1000721	No	No	\$3,801.00
<b>Account:</b> 10006053025 - PARTS/VEHICLE REPAIRS								
NATALINIS AUTOMOTIVE 013119NATSH	INV 691151, 691254, 691271, 691744, 691568	1/16/2019	1/30/2019	1/30/2019	1000796	No	No	\$19.92
NATALINIS AUTOMOTIVE 013119NATSH	INV 691151, 691254, 691271, 691744, 691568	1/16/2019	1/30/2019	1/30/2019	1000796	No	No	\$501.94
NATALINIS AUTOMOTIVE 013119NATSH	INV 691151, 691254, 691271, 691744, 691568	1/16/2019	1/30/2019	1/30/2019	1000796	No	No	\$18.10
NATALINIS AUTOMOTIVE 013119NATSH	INV 691151, 691254, 691271, 691744, 691568	1/16/2019	1/30/2019	1/30/2019	1000796	No	No	(\$39.99)
MIKE CARPINO FORD MERCURY INC 013119MIKESH	INV 111832	1/16/2019	1/30/2019	1/30/2019	1000793	No	No	\$5.22
JAY HATFIELD CHEVROLET 013119HATFSH	INV 200634	1/16/2019	1/30/2019	1/30/2019	1000770	No	No	\$250.21
FRANK FLETCHER DODGE 013119FLETCHSH	INV 114101	1/16/2019	1/30/2019	1/30/2019	1000762	No	No	\$64.52
NATALINIS AUTOMOTIVE 013119NATSH	INV 691151, 691254, 691271, 691744, 691568	1/16/2019	1/30/2019	1/30/2019	1000796	No	No	\$86.37

**AP Payment Register (APLT40)**

**Cherokee County**

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<i>Account: 10006053028 - COMPUTER SUPPLIES</i>								
NEWEGG BUSINESS, INC 013119NEWEGGSH2	INV 1301785235, 1301790229, 1301785989	12/27/2018	12/31/2018	1/30/2019	1000800	No	No	\$8.98
NEWEGG BUSINESS, INC 013119NEWESH	INV 1301804978	1/16/2019	1/30/2019	1/30/2019	1000800	No	No	\$15.18
NEWEGG BUSINESS, INC 013119NEWEGGSH2	INV 1301785235, 1301790229, 1301785989	12/27/2018	12/31/2018	1/30/2019	1000800	No	No	\$19.76
SYNCB/NEWEGG 013119NEWEGGSH7	INV 1301792096	1/16/2019	1/30/2019	1/30/2019	1000819	No	No	\$219.98
SYNCB/NEWEGG 013119NEWSH	INV 1301799542	1/16/2019	1/30/2019	1/30/2019	1000819	No	No	\$99.98
NEWEGG BUSINESS, INC 013119NEWEGGSH5	INV 1301804381	1/16/2019	1/30/2019	1/30/2019	1000800	No	No	\$25.20
NEWEGG BUSINESS, INC 013119NEWEGGSH	INV 1301785251	12/27/2018	12/31/2018	1/30/2019	1000800	No	No	\$59.20
NEWEGG BUSINESS, INC 013119NEWEGGSH2	INV 1301785235, 1301790229, 1301785989	12/27/2018	12/31/2018	1/30/2019	1000800	No	No	\$239.82
<i>Account: 10006053030 - GASOLINE</i>								
COMMERCE BANK 013119VISASH2	ACCT 0000-0198-5001	12/10/2018	12/31/2018	1/30/2019	1000742	No	No	\$46.77
COMMERCE BANK 013119VISASH1	ACCT 0001-0226-3274	12/10/2018	12/31/2018	1/30/2019	1000742	No	No	\$69.01
COMMERCE BANK 013119VISASH	ACCT 0000-0198-5019	12/6/2018	12/31/2018	1/30/2019	1000742	No	No	\$200.58
COMMERCE BANK 013119VISASH6	ACCT 0000-0456-8275	12/5/2018	12/31/2018	1/30/2019	1000743	No	No	\$255.48

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COMMERCE BANK 013119VISASH7	ACCT 0000-5639-4646	12/13/2018	12/31/2018	1/30/2019	1000743	No	No	\$48.78
<i>Account: 10006053068 - OTHER COMMODITIES</i>								
ELITE K-9, INC 013119ELITESH1	INV 11820380	1/17/2019	12/31/2018	1/30/2019	1000753	No	No	\$159.60
SIRCHIE FINGER PRINT LABORATORIES 013119SIRCHIESH	INV 0379254	1/16/2019	1/30/2019	1/30/2019	1000813	No	No	\$89.98
EDEN K-9 013119EDENSH	INV 1180	11/13/2018	12/31/2018	1/30/2019	1000752	No	No	\$174.00
DOGTRA COMPANY 013119DOGTRASH	INV D280011	1/16/2019	1/30/2019	1/30/2019	1000751	No	No	\$239.99
<i>Account: 10006053072 - GAS, ELECTRIC, WATER</i>								
KANSAS GAS SERVICE 013119KSGASSH	ACCT 510401545 1674911 36	1/16/2019	1/30/2019	1/30/2019	1000777	No	No	\$556.05
EMPIRE DISTRICT ELECTRIC COMPANY 013119EMPSH	ACCT 643108-13-7	1/16/2019	1/30/2019	1/30/2019	1000754	No	No	\$2,363.11
<i>Account: 10006053073 - TRANSPORTATION</i>								
COMMERCE BANK 013119VISASH3	ACCT 0000-3054-4514	12/31/2018	12/31/2018	1/30/2019	1000743	No	No	\$50.43
JIMMY D OBERBECK 013119OBERSH	CONTRACT LABOR	1/22/2019	1/30/2019	1/30/2019	1000772	No	No	\$437.50
COMMERCE BANK 011931VISASH9	ACCT 0000-0205-1464	12/11/2018	12/31/2018	1/30/2019	1000742	No	No	\$138.93
<i>Account: 10006053074 - TELEPHONE BILLS</i>								
CENTURYLINK 013119CENTSH	ACCT 314237715	1/1/2019	12/31/2018	1/30/2019	1000726	No	No	\$94.74

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COLUMBUS TELEPHONE COMPANY 013119COLTELSH	ACCT 171	1/1/2019	12/31/2018	1/30/2019	1000741	No	No	\$46.47
<i>Account: 10006053075 - DUES/SUBSCRIPTIONS</i>								
NATIONAL SHERIFFS ASSOCIATION 013118NSASH	MEMBER 250927/MEMBERSHIP DUES	12/19/2018	12/31/2018	1/30/2019	1000797	No	No	\$115.00
SPRING RIVER WELLNESS CENTER 013119SPRINGSH	MEMBERSHIPS JAN - JUNE	1/16/2019	1/30/2019	1/30/2019	1000816	No	No	\$510.00
<i>Account: 10006053080 - MAINTENANCE/BLDGS &amp; GROUNDS</i>								
CDL ELECTRIC 011931CDLSH	INV W89818	1/16/2019	12/31/2018	1/30/2019	1000725	No	No	\$5,306.00
CDL ELECTRIC 013119CDLSH1	INV W89588	12/31/2018	12/31/2018	1/30/2019	1000725	No	No	\$337.50
JAMES PAUL CHAPMAN 013119CHAPSH	INV 62	12/18/2018	12/31/2018	1/30/2019	1000769	No	No	\$1,253.50
CDL ELECTRIC 013119CDLSH3	INV W89817	1/10/2019	12/31/2018	1/30/2019	1000725	No	No	\$1,828.14
<i>Account: 10006053083 - EQUIPMENT LEASE/RENTAL</i>								
RADIANT GROUP, INC 013119RADIANTSH	INV 190117-01	1/22/2019	12/31/2018	1/30/2019	1000807	No	No	\$750.00
TOSHIBA FINANCIAL SERVICES 013119TOSHIBASH	INV 23995303	12/31/2018	12/31/2018	1/30/2019	1000822	No	No	\$345.45
<i>Account: 10006053088 - CLASSES/TRAINING FEES</i>								
COMMERCE BANK 013119VISASH8	ACCT 0000-0183-4600	12/5/2018	12/31/2018	1/30/2019	1000743	No	No	\$514.32
COMMERCE BANK 013119VISASH	ACCT 0000-0198-5019	12/6/2018	12/31/2018	1/30/2019	1000742	No	No	\$1,127.27

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COMMERCE BANK 013119VISASH7	ACCT 0000-5639-4646	12/13/2018	12/31/2018	1/30/2019	1000743	No	No	\$224.84
<i>Account: 10006053094 - VEHICLES</i>								
ELITE K-9, INC 013119ELITESH	INV 181996A	11/26/2018	12/31/2018	1/30/2019	1000753	No	No	\$3,192.95
GALLS INCORPORATED 013119GALLSSH	INV 011599626	12/27/2018	12/31/2018	1/30/2019	1000767	No	No	\$74.09
COMMERCE BANK 013119VISASH2	ACCT 0000-0198-5001	12/10/2018	12/31/2018	1/30/2019	1000742	No	No	\$558.91
<i>Account: 10006053737 - INMATE PERSONAL ITEMS</i>								
TURNKEY CORRECTIONS 013119TURNISH	INV 114620181231-I, -F, C, -E	12/31/2018	12/31/2018	1/30/2019	1000825	No	No	\$270.62
COMMERCE BANK 013119VISASH4	ACCT 0000-0268-3076	12/11/2018	12/31/2018	1/30/2019	1000743	No	No	\$155.57
TURNKEY CORRECTIONS 013119TURNISH	INV 114620181231-I, -F, C, -E	12/31/2018	12/31/2018	1/30/2019	1000825	No	No	\$1,399.93
TURNKEY CORRECTIONS 013119TURNISH	INV 114620181231-I, -F, C, -E	12/31/2018	12/31/2018	1/30/2019	1000825	No	No	\$147.25
TURNKEY CORRECTIONS 013119TURNISH	INV 114620181231-I, -F, C, -E	12/31/2018	12/31/2018	1/30/2019	1000825	No	No	\$11.00
CHARM-TEX INC 013119CHARMSH	INV 0180723	1/16/2019	1/30/2019	1/30/2019	1000728	No	No	\$81.43
<i>Account: 10006053786 - INMATE MEDICAL</i>								
CORRECT CARE SOLUTIONS LLC 01319CCSSH	INV CCS 46177	1/17/2019	1/30/2019	1/30/2019	1000746	No	No	\$90.00
MERCY MAUDE NORTON MEM HOSP 013119MERCYSH3	NEGOTIATED RATE, 9400002774401	1/17/2019	12/31/2018	1/30/2019	1000789	No	No	\$25.27



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MERCY MAUDE NORTON MEM HOSP 013119MERCYSH	NEGOTIATED RATE	1/17/2019	12/31/2018	1/30/2019	1000789	No	No	\$71.94
MERCY MAUDE NORTON MEM HOSP 013119MERCYSH4	NEGOTIATED RATE, 9400002321205	1/17/2019	12/31/2018	1/30/2019	1000789	No	No	\$30.05
MERCY MAUDE NORTON MEM HOSP 013119MERCYSH2	NEGOTIATED RATE, 9400002774400	1/17/2019	12/31/2018	1/30/2019	1000789	No	No	\$24.27
EVAN'S HEALTH MART DRUG 013119EVANSSH	INMATE MEDICINES	12/31/2018	12/31/2018	1/30/2019	1000756	No	No	\$57.68
MERCY MAUDE NORTON MEM HOSP 013119MERCYSH1	NEGOTIATED RATE, 9400002321204	1/17/2019	12/31/2018	1/30/2019	1000789	No	No	\$116.89
<b>Subtotal for Department: 060 :</b>								<b>\$31,457.83</b>

**Dept: 070 DISTRICT COURT**

**Account: 10007053021 - PRINTING/OFFICE SUPPLIES**

KANSAS JUDICIAL COUNCIL 013119KSJUDDC	INV 38859	11/20/2018	12/31/2018	1/30/2019	1000778	No	No	\$85.00
ETTINGER'S OFFICE SUPPLY 013119ETDC	INV 5137770	1/22/2019	1/30/2019	1/30/2019	1000755	No	No	\$214.65

**Account: 10007053028 - COMPUTER SUPPLIES**

ADVANTAGE COMPUTER ENTERPRISES IN 013119ADVDC	INV Q40677	1/22/2019	1/30/2019	1/30/2019	1000716	No	No	\$3,730.00
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**Account: 10007053073 - TRANSPORTATION**

MAC YOUNG 013119YOUNGDC	TRAVEL EXPENSE	1/22/2019	1/30/2019	1/30/2019	1000785	No	No	\$37.43
MARK D BRUCE 013119BRUCEDC	TRAVEL EXPENSE	1/22/2019	12/31/2018	1/30/2019	1000787	No	No	\$247.43

**Account: 10007053075 - DUES/SUBSCRIPTIONS**

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KACSO 013119KACSODC	2019 MEMBERSHIPS, N ALLISION, M BRUCE	1/22/2019	1/30/2019	1/30/2019	1000775	No	No	\$75.00
KACSO 013119KACSODC	2019 MEMBERSHIPS, N ALLISION, M BRUCE	1/22/2019	1/30/2019	1/30/2019	1000775	No	No	\$75.00
<i>Account: 10007053076 - PROFESSIONAL SERVICES</i>								
ROBERT E MYERS 013119MYERSRDC	INV 6650, 6732, 6729, 5724	9/5/2018	12/31/2018	1/30/2019	1000808	No	No	\$1,794.45
ROBERT E MYERS 013119MYERSRDC	INV 6650, 6732, 6729, 5724	9/5/2018	12/31/2018	1/30/2019	1000808	No	No	\$125.99
ROBERT E MYERS 013119MYERSRDC	INV 6650, 6732, 6729, 5724	9/5/2018	12/31/2018	1/30/2019	1000808	No	No	\$260.00
ROBERT E MYERS 013119MYERSRDC	INV 6650, 6732, 6729, 5724	9/5/2018	12/31/2018	1/30/2019	1000808	No	No	\$554.97
<i>Account: 10007053083 - EQUIPMENT LEASE/RENTAL</i>								
COPY PRODUCTS INC 013119CPIDC	INV 267183	1/22/2019	1/30/2019	1/30/2019	1000745	No	No	\$403.25
CULLIGAN OF JOPLIN 013119CULLDC	INV 134594, 135119	1/22/2019	1/30/2019	1/30/2019	1000749	No	No	\$10.90
CULLIGAN OF JOPLIN 013119CULLDC	INV 134594, 135119	1/22/2019	1/30/2019	1/30/2019	1000749	No	No	\$19.50
<i>Account: 10007053089 - OTHER CONTRACTUAL</i>								
GALEN ZOOK 013119ZOOKDC	INV 321410	1/22/2019	1/30/2019	1/30/2019	1000765	No	No	\$215.00
OLIVER KENT LYNCH 013119LYNCHDC	REIMBURSEMENT	1/22/2019	1/30/2019	1/30/2019	1000801	No	No	\$41.33
<b>Subtotal for Department: 070 :</b>								<b>\$7,889.90</b>

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<b>Dept: 080 COURTHOUSE</b>								
<i>Account: 10008053022 - EMPLOYEE UNIFORMS/ACCESSORIES</i>								
ARMSCOR CARTRIDGE INCORPORATED 013119ARMSSH	INV 9942	1/16/2019	1/30/2019	1/30/2019	1000719	No	No	\$410.00
<i>Account: 10008053023 - EMPLOYEE FOOD/MEALS</i>								
COMMERCE BANK 013119VISACH	ACCT 0000-0065-3741	1/16/2019	1/30/2019	1/30/2019	1000742	No	No	\$112.16
<i>Account: 10008053025 - PARTS/VEHICLE REPAIRS</i>								
KANSASLAND TIRE OF PITTSBURG 013119KSLANDSH	INV 185110	1/16/2019	1/30/2019	1/30/2019	1000781	No	No	\$541.88
<i>Account: 10008053040 - JANITORIAL SUPPLIES</i>								
TRUE VALUE COLUMBUS 013119TRUECH	INV A365758, A365593	1/16/2019	1/30/2019	1/30/2019	1000824	No	No	\$167.94
TRUE VALUE COLUMBUS 013119TRUECH	INV A365758, A365593	1/16/2019	1/30/2019	1/30/2019	1000824	No	No	\$86.45
CINTAS #459 013119CINTASCH	INV 4015405404	1/22/2019	1/30/2019	1/30/2019	1000733	No	No	\$106.96
<i>Account: 10008053042 - BREAKROOM SUPPLIES</i>								
CULLIGAN OF JOPLIN 013119CULLCH	INV 135132	1/16/2019	1/30/2019	1/30/2019	1000749	No	No	\$15.85
<i>Account: 10008053072 - GAS, ELECTRIC, WATER</i>								
PRO SOLUTIONS, LLC 013119PROCH	INV 2018-12-161	1/22/2019	1/30/2019	1/30/2019	1000804	No	No	\$1,656.01
EMPIRE DISTRICT ELECTRIC COMPANY 013119EMPCH	ACCT 305532-35-0	1/22/2019	1/30/2019	1/30/2019	1000754	No	No	\$1,954.62
KANSAS GAS SERVICE 013119KSGASCH	ACCT 510241094 1188724 27	1/16/2019	1/30/2019	1/30/2019	1000777	No	No	\$354.14

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<b>Account: 10008053080 - MAINTENANCE/BLDGS &amp; GROUNDS</b>								
LIGHT BULBS & BATTERIES 013119LIGHTCH	INV 3077	1/16/2019	1/30/2019	1/30/2019	1000784	No	No	\$765.00
TOUCHTON ELECTRIC INC 013119TOUCHCH	INV 36968	1/17/2019	1/30/2019	1/30/2019	1000823	No	No	\$34.00
QUALITY PEST CONTROL INC 013119QUALCH	INV 104270	1/16/2019	1/30/2019	1/30/2019	1000805	No	No	\$40.00
<b>Account: 10008053089 - OTHER CONTRACTUAL</b>								
SEK-AREA AGENCY ON AGING INC 013119SEK	2018 MATCH FUNDS/AGING PROGRAMS	6/19/2017	12/31/2018	1/30/2019	1000812	No	No	\$8,000.00
BAXTER SPRINGS LIONS CLUB 013119BAXTER	INV 2019	1/16/2019	1/30/2019	1/30/2019	1000723	No	No	\$1,000.00
CRAWFORD COUNTY CLERK 013119CRAWCH	DISTRICT CORONERS SALARY/DECEMBER 2018	1/3/2019	12/31/2018	1/30/2019	1000747	No	No	\$875.38
EVERBRIDGE 013119EVERBCH	INV M40517	1/16/2019	1/30/2019	1/30/2019	1000757	No	No	\$3,589.55
FRONTIER FORENSICS MIDWEST, LLC 013119FRONTCH	INV 1028	1/22/2019	1/30/2019	1/30/2019	1000763	No	No	\$6,600.00
PITNEY BOWES PURCHASE POWER 013119PITCH	ACCT 8000-9000-0557-1587	1/22/2019	1/30/2019	1/30/2019	1000803	No	No	\$45.56
<b>Subtotal for Department: 080 :</b>								\$26,355.50
<b>Dept: 090</b>	<b>EMERGENCY PREPAREDNESS</b>							
<b>Account: 10009053023 - EMPLOYEE FOOD/MEALS</b>								
COMMERCE BANK 013119VISAEP	ACCT 0000-0088-8099	1/17/2019	1/30/2019	1/30/2019	1000742	No	No	\$151.98
<b>Account: 10009053072 - GAS, ELECTRIC, WATER</b>								

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
WESTAR ENERGY 013119WESTEP	ACCT 2457329745	1/17/2019	1/30/2019	1/30/2019	1000829	No	No	\$34.28
EMPIRE DISTRICT ELECTRIC COMPANY 013119EMPEP	ACCT 122003-60-1	1/17/2019	1/30/2019	1/30/2019	1000754	No	No	\$40.59
<i>Account: 10009053077 - HOTEL RENTALS</i>								
COMMERCE BANK 013119VISAEP	ACCT 0000-0088-8099	1/17/2019	1/30/2019	1/30/2019	1000742	No	No	\$564.36
<b>Subtotal for Department: 090 :</b>								\$791.21
<b>Dept: 170 JUVENILE DETENTION</b>								
<i>Account: 10017053089 - OTHER CONTRACTUAL</i>								
SEK REGIONAL JUVENILE DETENTION CTR 013119SEKJUV	INV 6487	1/16/2019	1/30/2019	1/30/2019	1000811	No	No	\$9,243.00
<b>Subtotal for Department: 170 :</b>								\$9,243.00
<b>Dept: 190 EMERGENCY 911</b>								
<i>Account: 10019053073 - TRANSPORTATION</i>								
COMMERCE BANK 013119VISA911	ACCT 0000-0065-3725	12/18/2018	12/31/2018	1/30/2019	1000742	No	No	\$24.33
<b>Subtotal for Department: 190 :</b>								\$24.33
<b>Dept: 210 GIS INFO HANDLING SYSTEM</b>								
<i>Account: 10021053089 - OTHER CONTRACTUAL</i>								
RODNEY SANDERS 013119SANDERSGIS	INV 20190101	1/22/2019	1/30/2019	1/30/2019	1000809	No	No	\$1,187.50
<b>Subtotal for Department: 210 :</b>								\$1,187.50

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<b>Dept: 330 DEPT OFFICE SUPPLY</b>								
<i>Account: 10033053622 - SHERIFF OFFICE SUPPLY</i>								
QUILL CORPORATION 013119QUILLDO	INV 4028868	1/16/2019	1/30/2019	1/30/2019	1000806	No	No	\$232.65
ETTINGER'S OFFICE SUPPLY 013119ETTD0	INV 5134820, 5134850, 5134020	1/17/2019	1/30/2019	1/30/2019	1000755	No	No	\$69.10
<i>Account: 10033053623 - TREASURER OFFICE SUPPLY</i>								
COMMERCE BANK 013119VISADO1	ACCT 0000-9006-6515	1/17/2019	1/30/2019	1/30/2019	1000742	No	No	\$18.99
SUMNERONE 013119CORPDO	INV 2024762	1/22/2019	12/31/2018	1/30/2019	1000818	No	No	\$99.02
ETTINGER'S OFFICE SUPPLY 013119ETTDOTR	INV 5137710, 5134930, 5134300	1/22/2019	12/31/2018	1/30/2019	1000755	No	No	\$14.28
ETTINGER'S OFFICE SUPPLY 013119ETTDOTR	INV 5137710, 5134930, 5134300	1/22/2019	12/31/2018	1/30/2019	1000755	No	No	\$103.30
ETTINGER'S OFFICE SUPPLY 013119ETTDOTR	INV 5137710, 5134930, 5134300	1/22/2019	12/31/2018	1/30/2019	1000755	No	No	\$224.97
<i>Account: 10033053626 - HR OFFICE SUPPLY</i>								
ETTINGER'S OFFICE SUPPLY 013119ETTD01	INV 5137730, 5137720, 513774	1/17/2019	1/30/2019	1/30/2019	1000755	No	No	\$124.39
<i>Account: 10033053628 - HWY OFFICE SUPPLY</i>								
ETTINGER'S OFFICE SUPPLY 013119ETTD0	INV 5134820, 5134850, 5134020	1/17/2019	1/30/2019	1/30/2019	1000755	No	No	\$55.81
ETTINGER'S OFFICE SUPPLY 013119ETTD01	INV 5137730, 5137720, 513774	1/17/2019	1/30/2019	1/30/2019	1000755	No	No	\$18.25
<i>Account: 10033053631 - COURTHOUSE</i>								

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
ETTINGER'S OFFICE SUPPLY 013119ETTD0	INV 5134820, 5134850, 5134020	1/17/2019	1/30/2019	1/30/2019	1000755	No	No	\$95.26
ETTINGER'S OFFICE SUPPLY 013119ETTD01	INV 5137730, 5137720, 513774	1/17/2019	1/30/2019	1/30/2019	1000755	No	No	\$108.17
<i>Account: 10033053632 - COUNTY CLERK</i>								
COMMERCE BANK 013119VISACL	ACCT 0000-1003-7232	1/17/2019	1/30/2019	1/30/2019	1000742	No	No	\$51.57
<b>Subtotal for Department: 330 :</b>								\$1,215.76
<b>Dept: 500 SOLID WASTE RECYCLING</b>								
<i>Account: 10050053502 - SOLID WASTE EXPENSES</i>								
SOUTHEAST KANSAS RECYCLING, INC 013119SEKSOLID	INV 112021	1/17/2019	1/30/2019	1/30/2019	1000814	No	No	\$1,000.00
<b>Subtotal for Department: 500 :</b>								\$1,000.00
<b>Subtotal for Fund: 100 :</b>								\$81,233.75
<b>Fund: 110 ROAD AND BRIDGE</b>								
<b>Dept: 000 NON-DEPARTMENTAL</b>								
<i>Account: 11000053031 - DIESEL FUEL</i>								
MFA OIL - NEOSHO 1055 1-30-2019HWY 1	INV # 883620,883621, 883538,907572,911389,911388,2339441,2339442	1/16/2019	1/30/2019	1/30/2019	1000791	No	No	\$3,765.41
MFA OIL - NEOSHO 1055 1-30-2019HWY	INV#896444,896443,883350,883266,883270,883269,883017,883623	1/16/2019	1/30/2019	1/30/2019	1000791	No	No	\$5,193.82
<i>Account: 11000053032 - OIL/GREASE</i>								
FROST OIL COMPANY 1-30-2019HWY	INV # 0166582-IN	1/10/2019	1/30/2019	1/30/2019	1000764	No	No	\$647.92

# AP Payment Register (APLT40)

Cherokee County

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<b>Account: 11000053033 - TIRES</b>								
CHAMPLIN TIRE RECYCLING INC 1-30-2019HWY	INV # 126406	1/16/2019	1/30/2019	1/30/2019	1000727	No	No	\$1,768.90
<b>Account: 11000053034 - ASPHALT</b>								
BLEVINS ASPHALT CONSTRUCTION CO INC 1-30-2019HWY	INV # 3066	1/9/2019	1/30/2019	1/30/2019	1000724	No	No	\$158.57
<b>Account: 11000053037 - SIGNS/POSTS</b>								
NATIONAL SIGN CO INC 1-30-2019HWY	INV# IN-188750IN-188863	1/14/2019	1/30/2019	1/30/2019	1000798	No	No	\$773.59
<b>Account: 11000053042 - BREAKROOM SUPPLIES</b>								
APPLEMARKET 1-30-2019HWY	INV #3607018, 36070204,3607061	1/16/2019	1/30/2019	1/30/2019	1000718	No	No	\$26.54
SAFETY FIRST SUPPLY CO LLC 1-30-2019HWY	INV # 19-10060	1/16/2019	1/30/2019	1/30/2019	1000810	No	No	\$114.55
<b>Account: 11000053074 - UTILITIES/TELEPHONE BILLS</b>								
EMPIRE DISTRICT ELECTRIC COMPANY 1-30-2019HWY	INV#906398-41-7,049852-69-2, 158630-59-0, 854931-63-1	1/16/2019	1/30/2019	1/30/2019	1000754	No	No	\$3,531.21
<b>Account: 11000053079 - MACHINERY/EQUIPMENT</b>								
NATALINIS AUTOMOTIVE 1-30-2019HWY	INV#691186,691230,691390,691442,691563,691763,691760,691778,691828,691835	1/16/2019	1/30/2019	1/30/2019	1000796	No	No	\$781.14
FLEETPRIDE 1-30-2019HWY	INV # 17918718,1837889318521005	1/8/2019	1/30/2019	1/30/2019	1000760	No	No	\$478.79
ALLMETAL PRODUCTS INC. 1-30-2019HWY	INV # 35922	1/18/2019	1/30/2019	1/30/2019	1000717	No	No	\$430.00
NATALINIS AUTOMOTIVE 1-30-2019HWY 1	INV#692012,692020692315,692311,692341	1/17/2019	1/30/2019	1/30/2019	1000796	No	No	\$149.16



**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
GALENA TRANSFER STATION 1-30-2019HWY	1/16/2019 INV# 4545-000003818	1/30/2019	1/30/2019	1000766	No	No	\$16.90
KDHE 1-30-2019HWY	1/7/4019 2019 HAZARDOUS WASTE REPORT AND MONITORING FEE	1/30/2019	1/30/2019	1000783	No	No	\$150.00
FARMERS COOPERATIVE ASSOCIATION 1-30-2019HWY	1/10/2019 INV # 243148	1/30/2019	1/30/2019	1000758	No	No	\$18.99
MUNICIPAL INDUSTRIAL SUPPLY 1-30-2019HWY	1/18/2019 INV # 3022	1/30/2019	1/30/2019	1000795	No	No	\$1,287.76
MHC 1-30-2019HWY	1/10/2019 INV # 285600823207,285600823707	1/30/2019	1/30/2019	1000792	No	No	\$614.11
JOHN FABICK TRACTOR CO 1-30-2019HWY	1/16/2019 INV# PIJ00355813, PIJ00355609,PIJ00356094,PIJ00356164,PIJ00356223,PIJ00356406	1/30/2019	1/30/2019	1000773	No	No	\$4,642.91
HERITAGE TRACTOR 1-30-2019HWY	1/16/2019 INV# 10198556	1/30/2019	1/30/2019	1000768	No	No	\$162.67
<i>Account: 11000053080 - MAINTENANCE/BLDGS &amp; GROUNDS</i>							
CLEAN THE UNIFORM CO JOPLIN 1-19-2019HWY	1/16/2019 INV#20039875, 20041170	1/30/2019	1/30/2019	1000737	No	No	\$70.83
<b>Subtotal for Department: 000 :</b>							<b>\$24,783.77</b>
<b>Subtotal for Fund: 110 :</b>							<b>\$24,783.77</b>
<b>Fund: 140</b>	<b>HEALTH</b>						
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>						
<i>Account: 14000053021 - PRINTING/OFFICE SUPPLIES</i>							
CHASE CARD SERVICES 013119CHASEHE	1/22/2019 ACCT 4246311970005747	1/30/2019	1/30/2019	1000729	No	No	\$15.24

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
CHASE CARD SERVICES 013119CHASEHE	ACCT 4246311970005747	1/22/2019	1/30/2019	1/30/2019	1000729	No	No	\$43.00
MCCARTY'S 011931MCCARTYHE	INV 014049-00	1/22/2019	1/30/2019	1/30/2019	1000788	No	No	\$26.46
FOUR STATE PRINTING 0131194STHE	INV 10316	1/17/2019	1/30/2019	1/30/2019	1000761	No	No	\$71.30
CHASE CARD SERVICES 013119CHASEHE	ACCT 4246311970005747	1/22/2019	1/30/2019	1/30/2019	1000729	No	No	\$225.00
STRONGHOLD DATA 013119STRONGHE	INV 27836	1/17/2019	1/30/2019	1/30/2019	1000817	No	No	\$249.99
DIGITAL DOLPHIN SUPPLIES 013119DIGHE	INV SIN108983	1/17/2019	1/30/2019	1/30/2019	1000750	No	No	\$260.00
<b>Account: 14000053025 - PARTS/VEHICLE REPAIRS</b>								
NATALINIS AUTOMOTIVE 011319NATAHE	INV 691721	1/17/2019	1/30/2019	1/30/2019	1000796	No	No	\$14.49
<b>Account: 14000053072 - GAS, ELECTRIC, WATER</b>								
VERIZON WIRELESS 013119VERHE	INV 9822149348	1/22/2019	1/30/2019	1/30/2019	1000826	No	No	\$79.80
EMPIRE DISTRICT ELECTRIC COMPANY 013119EMPHE	ACCT 616527321	1/22/2019	1/30/2019	1/30/2019	1000754	No	No	\$470.00
<b>Account: 14000053073 - TRANSPORTATION</b>								
CHASE CARD SERVICES 013119CHASEHE	ACCT 4246311970005747	1/22/2019	1/30/2019	1/30/2019	1000729	No	No	\$95.00
<b>Account: 14000053076 - PROFESSIONAL SERVICES</b>								
QUALITY PEST CONTROL INC 013119QUALHE	INV 104304	1/17/2019	1/30/2019	1/30/2019	1000805	No	No	\$50.00
<b>Account: 14000053087 - BUILDING RENTAL</b>								

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
OSWEGO CHRISTIAN CHURCH 013119OSWEGOHE	BUILDING RENTAL	1/17/2019	1/30/2019	1/30/2019	1000802	No	No	\$100.00
FIRST CHRISTIAN CHURCH PARSONS 013119CHRISTIANHE	BUILDING RENTAL WIC	1/17/2019	1/30/2019	1/30/2019	1000759	No	No	\$375.00
CITY OF BAXTER SPRINGS 013119BAXHE	BUILDING RENTTAL JAN 2 &3	1/17/2019	1/30/2019	1/30/2019	1000735	No	No	\$20.00
CITY OF GALENA 013119GALHE	BUILDING RENTAL	1/17/2019	1/30/2019	1/30/2019	1000736	No	No	\$10.00
<i>Account: 14000053182 - PROFESSIONAL CONTRACTS</i>								
CRAWFORD COUNTY HEALTH DEPT 013119CRAWHE	CONTRACTED SERVICES, LINDA TEMMI	1/17/2019	1/30/2019	1/30/2019	1000748	No	No	\$572.45
MANZER FAMILY MEDICINE 013119MANZHE	CONTRACTED SERVICE JAN	1/17/2019	1/30/2019	1/30/2019	1000786	No	No	\$100.00
<b>Subtotal for Department: 000 :</b>								\$2,777.73
<b>Subtotal for Fund: 140 :</b>								\$2,777.73
<b>Fund: 224 CHEROKEE COUNTY 911</b>								
<b>Dept: 000 NON-DEPARTMENTAL</b>								
<i>Account: 22400053300 - MISC PAID OUT</i>								
TESSCO INC 013119TESSCO224	INV 755721	1/17/2019	1/30/2019	1/30/2019	1000820	No	No	\$747.17
CENTURYLINK 013119CENT244	ACCT 313409961	1/17/2019	1/30/2019	1/30/2019	1000726	No	No	\$1,173.82
AT&T 013119AT&T224	ACCT 31614099420987	1/17/2019	1/30/2019	1/30/2019	1000720	No	No	\$1,512.27

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
Subtotal for Department: 000 :								\$3,433.26
Subtotal for Fund: 224 :								\$3,433.26
<b>Fund: 230</b>	<b>APPRAISER COSTS</b>							
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>							
<i>Account: 23000053021 - PRINTING/OFFICE SUPPLIES</i>								
FOUR STATE PRINTING 0119314STAPP	INV 10313	1/22/2019	1/30/2019	1/30/2019	1000761	No	No	\$127.00
ETTINGER'S OFFICE SUPPLY 013119ETTAPP	INV 5133110	1/22/2019	1/30/2019	1/30/2019	1000755	No	No	\$47.86
ETTINGER'S OFFICE SUPPLY 013119ETTAPP1	INV 5133030	1/22/2019	1/30/2019	1/30/2019	1000755	No	No	\$439.35
<i>Account: 23000053075 - DUES/SUBSCRIPTIONS</i>								
COPY PRODUCTS INC 013119COPYAPP	INV 266806	1/22/2019	1/30/2019	1/30/2019	1000744	No	No	\$1,401.28
KANSAS COUNTY APPRAISERS ASSOC 013119KSAPP	INV 280	1/22/2019	1/30/2019	1/30/2019	1000776	No	No	\$125.00
<i>Account: 23000053088 - PROFESSIONAL DEVELOPMENT</i>								
COMMERCE BANK 013119VISAAPP	ACCT 0000-3163-7697	1/22/2019	1/30/2019	1/30/2019	1000742	No	No	\$75.00
Subtotal for Department: 000 :								\$2,215.49
Subtotal for Fund: 230 :								\$2,215.49
<b>Fund: 260</b>	<b>EMPLOYEE BENEFITS</b>							

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
<b>Dept: 000 NON-DEPARTMENTAL</b>								
<i>Account: 26000053215 - MERITAIN HEALTH</i>								
MERITAIN HEALTH 013119MERITAINBEN	GROUP 02438, FEBRUARY 2019	1/17/2019	1/30/2019	1/30/2019	1000790	No	No	\$50,291.70
<i>Account: 26000053216 - VSP Insurance</i>								
VISION SERVICE PLAN 013019VSPBEN	ACCT 30 086480 0001 FEBRUARY 2019	1/23/2019	1/30/2019	1/30/2019	1000827	No	No	\$1,618.94
Subtotal for Department: 000 :								\$51,910.64
Subtotal for Fund: 260 :								\$51,910.64
<b>Fund: 300 SERVICE FOR ELDERLY</b>								
<b>Dept: 000 NON-DEPARTMENTAL</b>								
<i>Account: 30000053074 - TELEPHONE BILLS</i>								
COLUMBUS HOSPITALITY CENTER 013119HOSPEL	REIMB COLUMBUS TELEPHONE BILLS	1/17/2019	1/30/2019	1/30/2019	1000739	No	No	\$446.27
Subtotal for Department: 000 :								\$446.27
Subtotal for Fund: 300 :								\$446.27
<b>Fund: 330 SEWER DISTRICT#1 OPER</b>								
<b>Dept: 000 NON-DEPARTMENTAL</b>								
<i>Account: 33000053089 - OTHER CONTRACTUAL</i>								
WARSTLER EXCAVATING 1-30-2019SEWER	INV # 3474,3491	1/16/2019	1/30/2019	1/30/2019	1000828	No	No	\$445.00

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
JAYHAWK SOFTWARE 1-30-2019SEWER	INV # 34577	1/16/2019	1/30/2019	1/30/2019	1000771	No	No	\$525.00
<b>Subtotal for Department: 000 :</b>								\$970.00
<b>Subtotal for Fund: 330 :</b>								\$970.00
<b>Fund: 413 ATTORNEY APPLICATION</b>								
<b>Dept: 000 NON-DEPARTMENTAL</b>								
<i>Account: 41300053089 - OTHER CONTRACTUAL</i>								
NDA 013119NDAATT	INV 129775, 129781 J CONARD, N COLEMAN	1/22/2019	1/30/2019	1/30/2019	1000799	No	No	\$745.00
NDA 013119NDAATT	INV 129775, 129781 J CONARD, N COLEMAN	1/22/2019	1/30/2019	1/30/2019	1000799	No	No	\$745.00
<i>Account: 41300053230 - TRAVEL EXPENSES</i>								
COMMERCE BANK 013119VISAATT1	ACCT 0000-3278-5388	1/22/2019	1/30/2019	1/30/2019	1000742	No	No	\$87.50
<b>Subtotal for Department: 000 :</b>								\$1,577.50
<b>Subtotal for Fund: 413 :</b>								\$1,577.50
<b>Fund: 450 TOURISM &amp; CONVENTION</b>								
<b>Dept: 000 NON-DEPARTMENTAL</b>								
<i>Account: 45000053089 - OTHER CONTRACTUAL</i>								
CHEROKEE COUNTY TOURISM GRANT PRO 013119TOURCH	GUEST TAX DISTRIBUTION	1/22/2019	12/31/2018	1/30/2019	1000732	No	No	\$363.19

**AP Payment Register (APLT40)**

**Cherokee County**

Vendor Name Invoice #	Invoice Description	Invoice Date	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
COLUMBUS CHAMBER OF COMMERCE 013119TOURCOL	GUEST TAX DISTRIBUTION	1/22/2019	12/31/2018	1/30/2019	1000738	No	No	\$544.79
BAXTER SPRINGS CHAMBER OF COMMERC 013119TOURBAX	GUEST TAX DISTRIBUTION	1/22/2019	12/31/2018	1/30/2019	1000722	No	No	\$544.78
Subtotal for Department: 000 :								\$1,452.76
Subtotal for Fund: 450 :								\$1,452.76
<b>Fund: 490</b>	<b>SPECIAL LAW ENFORCEM</b>							
<b>Dept: 000</b>	<b>NON-DEPARTMENTAL</b>							
<i>Account: 49000053089 - OTHER CONTRACTUAL</i>								
MISSOURI SOUTHERN STATE UNIV 013119MSSUSPECLAW	CONTRACT 2019-02-0009	1/22/2019	12/31/2018	1/30/2019	1000794	No	No	\$5,000.00
Subtotal for Department: 000 :								\$5,000.00
Subtotal for Fund: 490 :								\$5,000.00

**Total for Bank 1 Account 1120298: \$175,801.17**

**\*\*\*\*\* Total Invoices Paid: \$175,801.17**

**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:** \$175,801.17  
**Total of Wires:** \$0.00  
**Total of Direct Deposits:** \$0.00  
**Grand Total Paid:** \$175,801.17

**Approved by-----**

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

**County Commissioner:** \_\_\_\_\_  
**County Commissioner:** \_\_\_\_\_  
**County Commissioner:** \_\_\_\_\_  
**County Administrator/Clerk:** \_\_\_\_\_  
**County Attorney/Counselor:** \_\_\_\_\_