

This report has been REDACTED of non-public, personal identifying information.

**APPROVED** by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	100292	CHEROKEE	TREAS	CHEROKEE COUNTY TREASURER	100ATTY		07-03-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				100/30040/81	18/07	28.75	TITLE/REGISTRATION		06-25-2018	28.75
							2016 FORD EXPLORER			
				G/L Total:		28.75		Voucher Total:		28.75
*****										
2018	100293	CONARD, J		JACOB CONARD	100ATTY		07-03-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				100/30040/81	18/07	14.20	REIMB/MONEY ORDER		06-25-2018	14.20
				G/L Total:		14.20		Voucher Total:		14.20
*****										
2018	100295	SYMBOL		SYMBOL ARTS	100ATTY		07-03-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				496/31496/89		410.00	BADGES		06-06-2018	410.00
							CHEROKEE COUNTY, KANSAS			
							ATTORNEY			
				G/L Total:		410.00		Voucher Total:		410.00
*****										
2018	100297	TDS		TDS SERVICE	100ATTY		07-03-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				100/30040/83	18/07	10.82	CONTRACT CHARGES	85339	06-15-2018	10.82
				G/L Total:		10.82		Voucher Total:		10.82
*****										
2018	100296	THOMSON		THOMSON WEST	100ATTY		07-03-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				100/30040/89	18/07	254.99	WEST INFORMATION CHARGES	838296008	06-01-2018	254.99
							5/1/18 - 5/31/18			
				G/L Total:		254.99		Voucher Total:		254.99
*****										
									DEPT Total:	718.76
*****										
2018	100217	EDMONDSON, R		RODNEY D EDMONDSON	100CLERK		07-03-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				100/30020/73	18/07	191.84	MILEAGE/BUDGET WORKSHOP		06-14-2018	191.84
				G/L Total:		191.84		Voucher Total:		191.84
*****										
									DEPT Total:	191.84
*****										
2018	100218	CLIFFORD		CLIFFORD POWER	100CHOUSE		07-03-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				100/30080/91	18/07	1183.78	GENERAC	SVC0072472	06-08-2018	1183.78
				G/L Total:		1183.78		Voucher Total:		1183.78
*****										

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100219	CULLIGAN	CULLIGAN OF JOPLIN	100	CHOUSE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/83	18/07	20.80	WATER	122111	06-15-2018	20.80	
			G/L Total:		20.80		Voucher Total:		20.80	
*****										
2018	100255	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	CHOUSE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/07	3769.35	ACCT 305532-35-0		06-18-2018	3769.35	
			G/L Total:		3769.35		Voucher Total:		3769.35	
*****										
2018	100303	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	CHOUSE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/72	18/07	79.47	ACCT 122003-60-1		06-07-2018	79.47	
			G/L Total:		79.47		Voucher Total:		79.47	
*****										
2018	100220	FRONTIER	FRONTIER FORENSICS PA	100	CHOUSE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/07	6600.00	AUTOPSY SERVICES	596	05-31-2018	6600.00	
			G/L Total:		6600.00		Voucher Total:		6600.00	
*****										
2018	100301	MAXTON, K	KENNETH E MAXTON	100	CHOUSE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/07	240.00	CORONER BILLING		06-25-2018	240.00	
			G/L Total:		240.00		Voucher Total:		240.00	
*****										
2018	100290	PITNEY BOWES IN	PITNEY BOWES INC	100	CHOUSE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/21	18/07	526.97	INK CTGS, TAPE	1007754080	06-14-2018	526.97	
			G/L Total:		526.97		Voucher Total:		526.97	
*****										
2018	100221	PITNEY GLOBAL	PITNEY BOWES	100	CHOUSE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/83	18/07	1573.68	LEASING CHARGES	3306311057	06-07-2018	1573.68	
			G/L Total:		1573.68		Voucher Total:		1573.68	
*****										
2018	100222	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100	CHOUSE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/07	290.51	FINANCE CHG, LATE FEE		06-10-2018	290.51	
			G/L Total:		290.51		Voucher Total:		290.51	
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100223	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100CHOUSE			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81 18/07	20.98	GAS SALES	2018 05 134	06-12-2018	20.98	
			G/L Total:	20.98				Voucher Total:	20.98
*****									
2018	100233	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80 18/07	40.00	MONTHLY SPRAY	102492	06-18-2018	40.00	
			G/L Total:	40.00				Voucher Total:	40.00
*****									
2018	100311	STOCKTON	STOCKTON RESORATION CO	100CHOUSE			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80 18/07	9750.00	BRICK RESTORATION PHASE 2 PD IN FULL		06-25-2018	9750.00	
			G/L Total:	9750.00				Voucher Total:	9750.00
*****									
2018	100224	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80 18/07	34.00	MONTHLY MAINTENANCE 7/1/18 - 7/31/18	31021	06-15-2018	34.00	
			G/L Total:	34.00				Voucher Total:	34.00
*****									
2018	100225	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40 18/07	29.78	HEAT GUN TRIMMER LINE	A348521	06-15-2018	25.99	
						A348830	06-19-2018	3.79	
			G/L Total:	29.78				Voucher Total:	29.78
*****									
2018	100226	VIA	VIA CHRISTI HOSPITAL PITT	100CHOUSE			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 18/07	725.00	SANE EXAM	936	06-18-2018	725.00	
			G/L Total:	725.00				Voucher Total:	725.00
*****									
								DEPT Total:	24884.32
*****									
2018	100227	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78 18/07	68.00	RESOLUTION 16-2018	0615	06-15-2018	68.00	
			G/L Total:	68.00				Voucher Total:	68.00
*****									
2018	100289	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78 18/07	4.00	LEGAL RATE/KDOT PROJECT	2521	06-15-2018	4.00	
			G/L Total:	4.00				Voucher Total:	4.00
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100228	IN THE GARDEN	IN THE GARDEN	100COMM			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/89	18/07	41.80	PLANT/VANATTA		06-12-2018	41.80
			G/L Total:		41.80			Voucher Total:	41.80
*****									
								DEPT Total:	113.80
2018	100305	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/07	288.75	COMPUTER SERVICES	64932	06-12-2018	288.75
			G/L Total:		288.75			Voucher Total:	288.75
*****									
2018	100215	BINGHAM, M	MELANIE BINGHAM	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2018	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00
*****									
2018	100306	CHAPPELL, B	BRENDA CHAPPELL	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/07	66.68	TRAVEL EXPENSE		06-25-2018	66.68
			G/L Total:		66.68			Voucher Total:	66.68
*****									
2018	100307	CIZERLE, T	TERRY CIZERLE	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/07	43.45	TRAVEL EXPENSE		06-25-2018	43.45
			G/L Total:		43.45			Voucher Total:	43.45
*****									
2018	100213	CURE, K	KEVIN T CURE	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2018	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00
*****									
2018	100214	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2018	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00
*****									
2018	100308	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	18/07	71.81	TONER	5057550	06-13-2018	71.81
			G/L Total:		71.81			Voucher Total:	71.81
*****									

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100309	PAWNEE	PAWNEE COUNTY DISTRICT COURT	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/07	190.00	OUT OF COUNTY FILING	18CT107	06-07-2018	190.00
			G/L Total:		190.00		Voucher Total:		190.00
*****									
2018	100216	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2018	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00
*****									
2018	100310	YOUNG, M	MAC YOUNG	100DCOURT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/07	29.50	TRAVEL EXPENSE		06-25-2018	29.50
			G/L Total:		29.50		Voucher Total:		29.50
*****									
								DEPT Total:	11690.19
*****									
2018	100229	CINTAS 0855	CINTAS CORP	100DEPT OFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	18/07	63.45	GLOVES	9403676553	06-01-2018	63.45
			G/L Total:		63.45		Voucher Total:		63.45
*****									
2018	100230	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	18/07	123.13	T/TISSUE, TOWELS,	5057460	06-13-2018	123.13
			100/30330/23	18/07	178.94	PAPER, CANNED AIR	5059970	06-20-2018	178.94
			G/L Total:		302.07		Voucher Total:		302.07
*****									
2018	98934	QUILL	QUILL CORPORATION	100DEPT OFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	18/03	118.68	FASTENERS, FOLDERS, TABS	5082315	02-23-2018	118.68
			G/L Total:		118.68		Voucher Total:		118.68
*****									
2018	100231	QUILL	QUILL CORPORATION	100DEPT OFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	18/07	462.17	TONERS, FOLDERS, CLIPS	7690299	06-07-2018	357.67
			100/30330/27	18/07	71.94	FASTENERS, FOLDERS,	7690301	06-07-2018	104.50
						INK, STAMP, PROTECT SHEETS	7864744	06-14-2018	64.18
						COVERS	7879136	06-14-2018	7.76
			G/L Total:		534.11		Voucher Total:		534.11
*****									
								DEPT Total:	1018.31
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100232	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30170/89	18/07	9243.00	MONTHLY DETENTION FEE	6386	05-31-2018	9243.00
						5/1/18 - 5/31/18			
			G/L Total:		9243.00			Voucher Total:	9243.00
									*****
									DEPT Total: 9243.00
*****									
2018	100284	ARC	AMERICAN RESOURCE CONSULTANTS	100REC			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/29	18/07	252.38	BALLOT BAGS, COLORING BOOKS	5082	06-20-2018	252.38
			G/L Total:		252.38			Voucher Total:	252.38
									*****
									DEPT Total: 352.38
*****									
2018	100283	WEIR CIVIC	WEIR CIVIC CLUB	100REC			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	18/07	100.00	COMMISSIONER DONATION		06-25-2018	100.00
			G/L Total:		100.00	PATRICK COLLINS		Voucher Total:	100.00
									*****
									DEPT Total: 352.38
*****									
2018	100243	CHARM TEX	CHARM-TEX INC	100SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/07	187.42	SHAMPOO,	0165616	06-07-2018	187.42
			G/L Total:		187.42			Voucher Total:	187.42
									*****
									DEPT Total: 352.38
*****									
2018	100244	COMM HEALTH	COMMUNITY HEALTH CENTER OF SEK INC	100SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/07	25.00	VENIPUNCT, ROUTINE	21376	06-11-2018	25.00
			G/L Total:		25.00			Voucher Total:	25.00
									*****
									DEPT Total: 352.38
*****									
2018	100281	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/32	18/07	11189.01	INMATE MEALS	19051618	05-23-2018	11189.01
			G/L Total:		11189.01			Voucher Total:	11189.01
									*****
									DEPT Total: 352.38
*****									
2018	100234	CORRECT	CORRECT CARE SOLUTIONS LLC	100SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/07	72.00	HEALTH CARE SERVICES	CCS37803	06-12-2018	72.00
			G/L Total:		72.00			Voucher Total:	72.00
									*****
									DEPT Total: 352.38
*****									

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100245	DEALER	DEALER AUTO BODY	100	SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/07	1500.00	06 IMPALA/		06-05-2018	1500.00	
			G/L Total:		1500.00				Voucher Total:	1500.00
*****										
2018	100235	FRANK FLET DOD	FRANK FLETCHER DODGE	100	SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/07	37.36	SOLENOID	108691	06-14-2018	37.36	
			G/L Total:		37.36				Voucher Total:	37.36
*****										
2018	100246	GROVES, D	DAVID M GROVES	100	SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	18/07	72.10	REIMB/EXPENSE/TRAINING		06-18-2018	72.10	
			G/L Total:		72.10				Voucher Total:	72.10
*****										
2018	100291	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100	SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/07	542.88	4 245/55R18 TIRES	180746	06-22-2018	542.88	
			G/L Total:		542.88				Voucher Total:	542.88
*****										
2018	100236	KS SECRETARY	KANSAS SECRETARY OF STATE	100	SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	18/07	25.00	NOTARY/JENNIFER STOVER		05-04-2018	25.00	
			G/L Total:		25.00				Voucher Total:	25.00
*****										
2018	100247	MARMIC	MARMIC FIRE & SAFETY CO	100	SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80	18/07	1526.00	ANNUAL INSPECTIONS	5143391	06-13-2018	1526.00	
			G/L Total:		1526.00				Voucher Total:	1526.00
*****										
2018	100237	MAUDE	MERCY MAUDE NORTON MEM HOSP	100	SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/07	293.01	NEGOTIATED RATES				
							940002026401	05-04-2018	12.87	
							940002026400	05-04-2018	23.45	
							940002045700	05-12-2018	150.86	
							940002045701	05-12-2018	105.83	
			G/L Total:		293.01				Voucher Total:	293.01
*****										
2018	100238	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/07	129.96	GASKET SET	672459	06-14-2018	11.52	
				18/07		OIL FILTER	672482	06-14-2018	4.98	
						SCREWDRIIVER, VALVE	672545	06-15-2018	14.67	
						BRAKE PADS	672701	06-18-2018	71.49	
						SILICONE, CABLE TIE	664192	03-24-2018	16.78	
						CABIN AIR FILTER	672957	06-20-2018	10.52	
			G/L Total:		129.96				Voucher Total:	129.96
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100248	NEWEGG COMP	NEWEGG BUSINESS, INC	100SHERIFF			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/71 18/07	104.00	DELL P2210T	1301391047	06-18-2018	104.00	
			G/L Total:	104.00				Voucher Total:	104.00
								*****	
2018	100239	TEEL	TEEL INSURANCE AGENCY INC	100SHERIFF			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76 18/07	100.00	BOND S457577	279	05-04-2018	100.00	
			G/L Total:	100.00				Voucher Total:	100.00
								*****	
2018	100240	TESSCO	TESSCO INC	100SHERIFF			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/94 18/07	84.31	WAVE ANTENNA, COIL, ROD	2570047	06-12-2018	84.31	
			G/L Total:	84.31				Voucher Total:	84.31
								*****	
2018	100241	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80 18/07	39.87	CAULK, VELCRO, COVER, BRUSH	A348374	06-14-2018	31.59	
			18/06		DOWEL, NAIL	B6961	06-14-2018	8.28	
			G/L Total:	39.87				Voucher Total:	39.87
								*****	
2018	100242	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37 18/07	1778.69	CANTEEN SALES	114620180531	05-31-2018	1227.71	
					EMAIL CHARGES, VENDING		05-31-2018	120.40	
					RELEASE DEBIT CARDS		05-31-2018	15.00	
					PAPER, POSTCARD, DEOD, ETC		05-31-2018	415.58	
			G/L Total:	1778.69				Voucher Total:	1778.69
								*****	
2018	100249	VITAL	VITAL SIGNS	100SHERIFF			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 18/06	350.00	DODGE PICKUP STRIPE KIT	6421	06-19-2018	350.00	
			G/L Total:	350.00				Voucher Total:	350.00
								*****	
								DEPT Total:	18056.61
								*****	
2018	100250	CORPORATE	SUMNERONE	100TREAS			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/79 18/07	52.16	CONTRACT CHARGES	1816528	06-12-2018	52.16	
			G/L Total:	52.16				Voucher Total:	52.16
								*****	
2018	100300	ELMORE, R	RAVEN ELMORE	100TREAS			07-03-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/88 18/07	267.05	MILEAGE/CONF & CERTIFICATIN		06-25-2018	267.05	
			G/L Total:	267.05	MANHATTAN			Voucher Total:	267.05
								*****	



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
							DEPT Total:	319.21	
2018	100251	CORPORATE	SUMNERONE	103			07-03-2018	*****	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	18/07	13.23	CONTRACT CHARGES	1816527	06-12-2018	13.23
			G/L Total:		13.23			Voucher Total:	13.23
							DEPT Total:	13.23	
2018	100271	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			07-03-2018	*****	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/07	683.76	COLD MIX	2251	06-12-2018	164.01
							2283	06-15-2018	394.24
							2297	06-19-2018	125.51
			G/L Total:		683.76			Voucher Total:	683.76
							DEPT Total:	*****	
2018	100298	CINTAS 0855	CINTAS CORP	110HWY			07-03-2018	*****	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/07	36.59	CABINET ORGANIZED & RESTOCKED	8403697515	06-15-2018	36.59
			G/L Total:		36.59			Voucher Total:	36.59
							DEPT Total:	*****	
2018	100264	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			07-03-2018	*****	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/07	73.89	MAT, AIR FRESH, SOAP	20004843	06-18-2018	73.89
			G/L Total:		73.89			Voucher Total:	73.89
							DEPT Total:	*****	
2018	100259	COLUMBUS NEWS	COLUMBUS NEWS REPORT	110HWY			07-03-2018	*****	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	32.00	LEGAL NOTICE 5TH STREET	0618	06-18-2018	32.00
			G/L Total:		32.00			Voucher Total:	32.00
							DEPT Total:	*****	
2018	100272	FABICK	JOHN FABICK TRACTOR CO	110HWY			07-03-2018	*****	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	2446.17	STRIP-WEAR LAMP, STRIP STRIP-WEAR STRIP-WEAR	PIJ00342613	06-20-2018	352.61
							PIJ00342614	06-20-2018	925.47
							PIJ00342615	06-20-2018	73.06
							PIJ00342616	06-20-2018	85.14
							PIJ00342617	06-20-2018	510.84
							PIJ00342809	06-22-2018	499.05
			G/L Total:		2446.17			Voucher Total:	2446.17
							DEPT Total:	*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100288	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	17.31	PARTS	230552	06-22-2018	17.31
			G/L Total:		17.31		Voucher Total:		17.31
*****									
2018	100270	FLEETPRIDE	FLEETPRIDE	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	859.19	FILTER, ELEMENT PARTS	94946512	06-13-2018	118.65
							96420248	06-21-2018	740.54
			G/L Total:		859.19		Voucher Total:		859.19
*****									
2018	100261	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	130.66	GASKET	367435	06-13-2018	28.60
						BRACKET	367421	06-13-2018	87.18
						GASKET	367475	06-14-2018	14.88
			G/L Total:		130.66		Voucher Total:		130.66
*****									
2018	100256	JIM WOODS	JIM WOODS MARKETING INC	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/30	18/07	6010.91	GASOLINE	240789	06-20-2018	6010.91
			110/30110/31	18/07	13631.80	DIESEL	06202018	06-20-2018	13631.80
			G/L Total:		19642.71		Voucher Total:		19642.71
*****									
2018	100269	KIRKLAND	KIRKLAND	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	40.00	OXYGEN	363108	06-13-2018	40.00
			G/L Total:		40.00		Voucher Total:		40.00
*****									
2018	100274	LAMBERT	LAMBERT TRACTOR & MACHINERY SALES	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	17.30	PARTS		06-20-2018	17.30
			G/L Total:		17.30		Voucher Total:		17.30
*****									
2018	100263	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/07	7893.19	DIESEL	566580	06-18-2018	518.30
							567033	06-18-2018	570.49
							566590	06-18-2018	1115.85
							566587	06-18-2018	639.20
							566583	06-18-2018	639.44
							566577	06-18-2018	555.43
							566579	06-18-2018	438.33
							566541	06-18-2018	832.16
							566543	06-18-2018	722.77
							566538	06-18-2018	1313.41
							571753	06-22-2018	547.81
			G/L Total:		7893.19		Voucher Total:		7893.19
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	100260	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			07-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/35	18/07	12027.86	ROCK	296169	06-09-2018	4056.98	
							296168	06-09-2018	1388.54	
							298219	06-16-2018	5475.31	
							298218	06-16-2018	1107.03	
			G/L Total:		12027.86				Voucher Total:	12027.86
									*****	
2018	100266	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			07-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	967.23	MOWER BLADE	2961	06-14-2018	967.23	
			G/L Total:		967.23				Voucher Total:	967.23
									*****	
2018	100262	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			07-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	326.39	BIT SET	672294	06-13-2018	95.49	
						COUPLER	672419	06-14-2018	17.96	
						WASHER	672475	06-14-2018	1.00	
						PART	672710	06-18-2018	11.78	
						WET WIPES	672734	06-18-2018	15.99	
						HOSE END	672782	06-18-2018	13.98	
						AIR HOSE	673264	06-22-2018	89.99	
						ADAPTER, TAPE	673253	06-22-2018	7.68	
						OIL FILTER	672955	06-20-2018	5.57	
						OIL FILTER, OIL	673010	06-20-2018	38.40	
						AIR FILTER	673011	06-20-2018	20.19	
						AIR FILTER	673070	06-21-2018	8.36	
			G/L Total:		326.39				Voucher Total:	326.39
									*****	
2018	100285	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			07-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	7.29	PART	673179	06-22-2018	7.29	
			G/L Total:		7.29				Voucher Total:	7.29
									*****	
2018	100286	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY			07-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	1016.34	RADIATOR REPAIR	0022707	06-21-2018	1016.34	
			G/L Total:		1016.34				Voucher Total:	1016.34
									*****	
2018	100267	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			07-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	811.10	PARTS	S40061	06-14-2018	811.10	
			G/L Total:		811.10				Voucher Total:	811.10
									*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100257	POWERPLAN	POWERPLAN	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	9254.61	PARTS	966439	06-18-2018	263.01
						CARBON GRBLADE	967179	06-19-2018	8991.60
			G/L Total:		9254.61		Voucher Total:		9254.61
*****									
2018	100258	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/07	4194.10	TIRES	2624555	06-19-2018	376.50
						TIRES	2624609	06-20-2018	3817.60
			G/L Total:		4194.10		Voucher Total:		4194.10
*****									
2018	100265	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/40	18/07	8286.30	C-MIX	7147	06-15-2018	8286.30
						BOONE LAKE RD			
			G/L Total:		8286.30		Voucher Total:		8286.30
*****									
2018	100294	TEETER'S PAVING	TEETER'S PAVING	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/40	18/07	14951.40	ASPHALT	1918	06-25-2018	14951.40
						BOONE LAKE RD			
			G/L Total:		14951.40		Voucher Total:		14951.40
*****									
2018	100268	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	2.39	STAR BIT	A348368	06-14-2018	2.39
			G/L Total:		2.39		Voucher Total:		2.39
*****									
								DEPT Total:	83717.78
*****									
2018	100273	CRAWFORD WEED	CRAWFORD COUNTY NOXIOUS WEED DEPT	130NOXWEED			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/89	18/07	510.00	TIME & MILEAGE COVERING		06-21-2018	510.00
						CHEROKEE COUNTY IN THE			
						ABSENCE OF THE DIRECTOR			
			G/L Total:		510.00		Voucher Total:		510.00
*****									
2018	100282	NATALINIS	NATALINI'S AUTOMOTIVE	130NOXWEED			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/29	18/07	33.84	OIL, OIL FILTER	672956	06-20-2018	33.84
			G/L Total:		33.84		Voucher Total:		33.84
*****									
								DEPT Total:	543.84
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100299	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/07	151.51	MILEAGE/MEALS		06-22-2018	161.53
			140/30140/23	18/07	10.02				
			G/L Total:		161.53			Voucher Total:	161.53
*****									
2018	100275	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/07	911.62	HEALTH DEPT ACCT 616527-32-1		06-18-2018	911.62
			G/L Total:		911.62			Voucher Total:	911.62
*****									
2018	100276	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/07	19.46	HEALTH DEPT POSTAGE		06-18-2018	9.73
								06-12-2018	9.73
			G/L Total:		19.46			Voucher Total:	19.46
*****									
2018	100302	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/07	9.73	HEALTH DEPT POSTAGE/KHEL		06-25-2018	9.73
			G/L Total:		9.73			Voucher Total:	9.73
*****									
2018	100277	HEMOCUE	HEMOCUE INC	140HEALTH			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/07	204.00	WIC PROGRAM HEMOGLOBIN CONTROL SOLUTION	3092884	06-15-2018	204.00
			G/L Total:		204.00			Voucher Total:	204.00
*****									
2018	100278	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/07	108.90	HEALTH DEPT MO BIOHAZARD WASTE DISPOSAL W	121303	06-21-2018	99.00
									9.90
			G/L Total:		108.90			Voucher Total:	108.90
*****									
2018	100279	QUILL	QUILL CORPORATION	140HEALTH			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/07	69.72	HEALTH DEPT TRASH BAGS, PAPER	7895527	06-15-2018	69.72
			G/L Total:		69.72			Voucher Total:	69.72
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100280	VERIZON	VERIZON WIRELESS	140HEALTH			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/07	85.52	HEALTH DEPT			
			G/L Total:		85.52	ACCT 587034926-0001		06-12-2018	85.52
								Voucher Total:	85.52
								*****	
								DEPT Total:	1570.48
2018	100252	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/78	18/07	44.00	LEGAL NOTICE/CLOSING BOOKS	0613	06-13-2018	32.00
				18/07		LEGAL - NOTICE TO VOTE	623	06-22-2018	12.00
			G/L Total:		44.00			Voucher Total:	44.00
								*****	
								DEPT Total:	360.66
2018	100304	LOCKWOOD	LOCKWOOD COMPANY	160ELECT			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/21	18/07	316.66	BALLOT ENVELOPES	121920	06-20-2018	316.66
			G/L Total:		316.66			Voucher Total:	316.66
								*****	
								DEPT Total:	360.66
2018	100210	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/07	16877.33	MONTHLY SUBSIDY		07-01-2018	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33
								*****	
								DEPT Total:	48231.99
2018	100211	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/07	16877.33	MONTHLY SUBSIDY		07-01-2018	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33
								*****	
								DEPT Total:	48231.99
2018	100212	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/07	14477.33	MONTHLY SUBSIDY		07-01-2018	14477.33
			G/L Total:		14477.33			Voucher Total:	14477.33
								*****	
								DEPT Total:	48231.99
2018	100254	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			07-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/05	18/07	4324.73	ACCT 177414		06-20-2018	4324.73
			G/L Total:		4324.73	2ND QUARTER		Voucher Total:	4324.73
						CHEROKEE COUNTY		*****	
								DEPT Total:	4324.73

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018 100287			EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			07-03-2018		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				300/30300/72	18/07	437.18	ACCT 828267-31-0 124991-59-7		06-20-2018	230.13
									06-21-2018	207.05
				G/L Total:		437.18			Voucher Total:	437.18
*****										
2018 100253			KS GAS	KANSAS GAS SERVICE	300ELDERLY			07-03-2018		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				300/30300/72	18/07	31.17	ACCT 510074383 1179346 45		06-13-2018	31.17
				G/L Total:		31.17			Voucher Total:	31.17
*****										
									DEPT Total:	468.35
*****										
2018 98933			WATCH	WATCH SYSTEMS	304SPIDER			07-03-2018		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				304/31304/01		1312.50	ANNUAL RENEWAL SUBSCRIPTION OFFENDER WATCH	36352	03-01-2018	1312.50
				G/L Total:		1312.50			Voucher Total:	1312.50
*****										
									DEPT Total:	1312.50
*****										
									Report Total:	207131.98

\_\_\_\_\_  
Commissioner