

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2018	101101	COMMERCE VISA	COMMERCE BANK	100	ATTY			08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/30	18/08	82.77	ACCT ██████████					
			410/30410/75		40.00	NATHAN COLEMAN					
						KANSAS CLE COMMISSION		07-11-2018	20.00		
						ACCT ██████████					
						JACOB A CONARD					
						CASEYS		07-17-2018	41.25		
						KANSAS CLE COMMISSION		07-19-2018	20.00		
						CENEX FARMERS		08-02-2018	41.52		
			G/L Total:		122.77			Voucher Total:	122.77		

2018	101102	COMMERCE VISA	COMMERCE BANK	100	ATTY			08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/30	18/08	118.21	ACCT ██████████					
						JOSHUA WHITELY					
						RAY AND STEVES		07-11-2018	5.50		
						CASEYS		07-11-2018	32.06		
						LYNNS QUIK LUBE		07-27-2018	45.18		
						CASEYS		07-27-2018	18.85		
						CASEYS		08-03-2018	16.62		
			G/L Total:		118.21			Voucher Total:	118.21		

2018	101105	TDS	TDS SERVICE	100	ATTY			08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/21	18/08	10.00	CONTRACT CHARGES	87831	08-15-2018	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		

2018	101104	THOMSON	THOMSON WEST	100	ATTY			08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/89	18/08	254.99	WEST INFORMATION CHARGES	838649306	08-01-2018	254.99		
			G/L Total:		254.99			Voucher Total:	254.99		

2018	101106	TURLEY, L	LADELL F TURLEY CSR	100	ATTY			08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/81	18/08	603.00	1/2 COST TRANSCRIPT	2017CR69	08-10-2018	603.00		
			G/L Total:		603.00	PRELIMINARY EXAM		Voucher Total:	603.00		

2018	101107	XEROX	XEROX CORPORATION	100	ATTY			08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/21	18/08	256.95	COPIER CHARGES	094099506	08-02-2018	256.95		
			G/L Total:		256.95			Voucher Total:	256.95		

									DEPT Total:	1365.92	

Voucher YR Num Vendor	Name	CK Dept	CK PO Num	PO Date	Due Date BK	Num	Date
2018 101139 COLUMBUS NEWS	COLUMBUS NEWS REPORT	100CHOUSE			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30080/78 18/08	11160.00	LEGAL NOTICES DELINQUENT TAXES	821	08-20-2018	11160.00	
	G/L Total:	11160.00			Voucher Total:	11160.00	

2018 101043 CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30080/83 18/08	20.80	WATER	125771	08-13-2018	20.80	
	G/L Total:	20.80			Voucher Total:	20.80	

2018 101099 EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30080/81 18/08	3642.33	ACCT 305532-35-0		08-16-2018	3642.33	
	G/L Total:	3642.33			Voucher Total:	3642.33	

2018 101067 FRONTIER	FRONTIER FORENSICS PA	100CHOUSE			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30080/89 18/08	8577.00	AUTOSY SERVICES	715	07-31-2018	8250.00	
							327.00
	G/L Total:	8577.00			Voucher Total:	8577.00	

2018 101037 KS GAS	KANSAS GAS SERVICE	100CHOUSE			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30080/81 18/08	73.36	ACCT 510241094 1188724 27		08-03-2018	73.36	
	G/L Total:	73.36			Voucher Total:	73.36	

2018 101050 MENSE	MENSE CPA FIRM, LLC	100CHOUSE			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30080/89 18/08	5700.00	PREPARATION 2019 BUDGET	3233	08-14-2018	5700.00	
	G/L Total:	5700.00			Voucher Total:	5700.00	

2018 101033 PRO SOLUTIONS	PRO SOLUTIONS, LLC	100CHOUSE			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30080/81 18/08	19.05	GAS SALES	2018 0785	08-10-2018	19.05	
	G/L Total:	19.05			Voucher Total:	19.05	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101100	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/80 18/08	34.00	ALARM COVERAGE		32620	08-15-2018	34.00
					9/1/18 - 9/30/18				
			G/L Total:	34.00				Voucher Total:	34.00

2018	101048	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/80 18/08	53.95	SHOCK		A353309	08-10-2018	25.99
					SAND DISC		A353675	08-15-2018	8.99
					SAND DISC		A353680	08-15-2018	8.99
					FOAM COVER, COVER/FRAME		A353731	08-16-2018	9.98
			G/L Total:	53.95				Voucher Total:	53.95

2018	101039	VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	100CHOUSE			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/89 18/08	1075.00	SANE EXAM		994	08-08-2018	725.00
					SANE EXAM		1004	08-14-2018	350.00
			G/L Total:	1075.00				Voucher Total:	1075.00

								DEPT Total:	30355.49

2018	101098	KANSAS ASSOC	KANSAS ASSOCIATION OF COUNTIES	100COMM			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30010/88 18/08	740.00	2018 FULL CONFERENCE		2628520	08-14-2018	740.00
					PATRICK COLLINS				
					NEAL ANDERSON				
			G/L Total:	740.00				Voucher Total:	740.00

								DEPT Total:	740.00

2018	101109	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/79 18/08	75.00	PC/PRINTER LABOR		64962	06-13-2018	75.00
			G/L Total:	75.00				Voucher Total:	75.00

2018	101110	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/78 18/08	23.00	CLASSIFIED AD		739	07-30-2018	23.00
			G/L Total:	23.00				Voucher Total:	23.00

2018	101111	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/21 18/08	58.30	APPT BOOK		5070051	08-03-2018	58.30
			G/L Total:	58.30				Voucher Total:	58.30

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101112	MINTZ, S	STANLEY I MINTZ PHD	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/76 18/08	2255.00	PSYCHOSEXUAL EVALUATION	05PR58	07-16-2018	2255.00	
			G/L Total:	2255.00				Voucher Total:	2255.00

2018	101113	NOYES, T	TRESA NOYES	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 18/08	24.38	TRAVEL EXPENSE		08-20-2018	24.38	
			G/L Total:	24.38				Voucher Total:	24.38

2018	101114	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 18/08	15.00	DRUG TESTING	10904820186	06-30-2018	15.00	
			G/L Total:	15.00				Voucher Total:	15.00

2018	101115	TOTAL ELEC	TOTAL ELECTRONICS CONTRACTING	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/80 18/08	5610.00	SECURITY CAMERA SYSTEM	68641	07-30-2018	5610.00	
			G/L Total:	5610.00				Voucher Total:	5610.00

2018	101117	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/76 18/08	76.00	TRANSCRIPT	2018CR56	08-20-2018	76.00	
			G/L Total:	76.00				Voucher Total:	76.00

2018	101116	US CELLULAR	US CELLULAR	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/84 18/08	42.44	ACC T558976541	0260250787	07-20-2018	42.44	
			G/L Total:	42.44				Voucher Total:	42.44

2018	101118	YOUNG, M	MAC YOUNG	100DCOURT			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 18/08	84.34	TRAVEL EXPENSES		08-20-2018	84.34	
			G/L Total:	84.34				Voucher Total:	84.34

								DEPT Total:	8263.46

2018	101025	CINTAS	CINTAS FIRST AID & SAFETY	100DEPT OFF			08-29-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31 18/08	106.96	DUST MOPS	4008375508	08-07-2018	106.96	
			G/L Total:	106.96				Voucher Total:	106.96

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101027	CINTAS 0855	CINTAS CORP	100	DEPT OFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/08	188.26	GLOVES	8403748613	07-27-2018	79.95	
				18/08		BATTERIES, GLOVES	8403772479	08-10-2018	108.31	
			G/L Total:		188.26		Voucher Total:		188.26	

2018	101093	COMMERCE VISA	COMMERCE BANK	100	DEPT OFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/27	18/08	52.22	ACCT [REDACTED]				
						REBECCA BRASSART		07-19-2018	52.22	
			G/L Total:		52.22	OFFICE SUPPLY.COM	Voucher Total:		52.22	

2018	101063	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	DEPT OFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	18/08	135.74	BURNISH PAD, TOWELS	5080160	08-16-2018	82.07	
			100/30330/31	18/08	82.07	PHONE REST, ORGANIZER, PENS	5080180	08-15-2018	135.74	
			100/30330/23	18/08	107.45	PAPER, APPLICATOR	5080190	08-15-2018	107.45	
			G/L Total:		325.26		Voucher Total:		325.26	

2018	101028	MCCARTYS	MCCARTY'S	100	DEPT OFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	18/08	291.11	PENCIL, CLIPS, PENS	P4532200	08-07-2018	180.96	
				18/08		ENVELOPES, PAPER, MAILER	P4514600	08-02-2018	110.15	
			G/L Total:		291.11		Voucher Total:		291.11	

2018	101064	QUILL	QUILL CORPORATION	100	DEPT OFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/08	412.92	PAPER, FILES,	9226909	08-09-2018	412.92	
			G/L Total:		412.92		Voucher Total:		412.92	

									DEPT Total:	1376.73

2018	101023	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100E/P				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/72	18/08	39.70	ACCT 122003-60-1	STORM SIREN	08-07-2018	39.70	
			G/L Total:		39.70		Voucher Total:		39.70	

2018	101041	WESTAR	WESTAR ENERGY	100E/P				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/72	18/08	33.93	ACCT 2457329745	STORM SIREN	08-09-2018	33.93	
			G/L Total:		33.93		Voucher Total:		33.93	

									DEPT Total:	73.63

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2018	101137	SANDERS, R	RODNEY SANDERS	100GIS				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30210/89	18/08	431.25	OFFSITE DATA SUPPORT	20180704	08-02-2018	210.00		
						GIS TECH SUPPORT			71.25		
						UPDATED ARCGIS ONLINE			150.00		
			G/L Total:		431.25				Voucher Total:	431.25	

										DEPT Total:	431.25
2018	101066	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30170/89	18/08	9243.00	MONTHLY DETENTION FEE	6415	07-31-2018	9243.00		
						7/1/18 - 7/31/18					
			G/L Total:		9243.00				Voucher Total:	9243.00	

										DEPT Total:	9243.00
2018	101070	COMMERCE VISA	COMMERCE BANK	100REGOFDEED				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30050/30	18/08	12.20	ACCT [REDACTED]					
						KAREN JOHNSTON					
						EL CHARRO IOLA		07-19-2018	12.20		
			G/L Total:		12.20				Voucher Total:	12.20	

										DEPT Total:	12.20
2018	101085	BUTCH	BUTCH'S PEST CONTROL SERVICE	100SHERIFF				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/80	18/08	75.00	MONTHLY SPRAY	18867670	08-17-2018	75.00		
			G/L Total:		75.00				Voucher Total:	75.00	

2018	100998	CDL	CDL ELECTRIC	100SHERIFF				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/80	18/08	3080.90	COMPRESSOR SHORTED	W81587	07-31-2018	3080.90		
						REPLACE FILTER,					
						INSTALL NEW COMPRESSOR					
			G/L Total:		3080.90				Voucher Total:	3080.90	

2018	100999	CENTURYLINK2961	CENTURYLINK	100SHERIFF				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	18/08	79.44	ACCT 314237715		08-01-2018	79.44		
			G/L Total:		79.44				Voucher Total:	79.44	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101030	CITY TELE	CITY TELE COIN COMPANY INC	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/08	2000.00	CALLING CARDS	16159	01-18-2018	2000.00	
			G/L Total:		2000.00		Voucher Total:		2000.00	

2018	101000	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/08	46.47	ACCT 171		08-01-2018	46.47	
			G/L Total:		46.47		Voucher Total:		46.47	

2018	101086	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/42	18/08	95.91	ACCT ██████████				
			100/30060/30	18/08	28.90	DAVID GROVES				
			100/30060/25	18/08	10.00	KHP VIN		07-05-2018	250.00	
			100/30060/88	18/08	644.84	AMAZON		07-10-2018	95.91	
			460/31460/01		250.00	SHELL OIL		07-16-2018	28.90	
						WM SUPERCENTER		07-17-2018	10.00	
						SUPER 8 MOTELS		07-17-2018	149.40	
						SUPER 8 MOTELS		07-17-2018	149.40	
						AMAZON		08-04-2018	346.04	
			G/L Total:		1029.65		Voucher Total:		1029.65	

2018	101087	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73	18/08	154.16	ACCT 0 ██████████				
						DENNIS UPLOINIK				
						PHILLIPS 66		07-18-2018	20.00	
						CINDYS COPPER KETTLE		07-18-2018	16.71	
						MCDONALDS		07-19-2018	9.24	
						FLASH MARKET		07-19-2018	24.21	
						PHILLIPS 66		07-24-2018	19.37	
						TA BETO		07-24-2108	20.17	
						MCDONALDS		07-25-2018	11.34	
						MURPHYS		08-04-2018	33.12	
			G/L Total:		154.16		Voucher Total:		154.16	

2018	101088	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73	18/08	82.21	ACCT ██████████				
						MICHELLE HAYNES				
						MCDONALDS		07-11-2018	31.82	
						SALINA		07-11-2018	32.68	
						WAFFLE HOUSE		08-01-2018	17.71	
			G/L Total:		82.21		Voucher Total:		82.21	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101057	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100SHERIFF				08-29-2018		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30060/32 18/08 11224.56 INMATE MEALS					19080818 08-15-2018 11224.56		
			G/L Total: 11224.56					Voucher Total: 11224.56		

2018	101059	CORRECT	CORRECT CARE SOLUTIONS LLC	100SHERIFF				08-29-2018		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30060/86 18/08 18.00 INMATE HEALTHCARE					CCS40356 08-14-2018 18.00		
			G/L Total: 18.00					Voucher Total: 18.00		

2018	101001	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100SHERIFF				08-29-2018		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30060/72 18/08 5797.93 ACCT 643108-13-7						08-09-2018 5797.93	
			G/L Total: 5797.93					Voucher Total: 5797.93		

2018	101002	EVANS	EVAN'S HEALTH MART DRUG	100SHERIFF				08-29-2018		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30060/86 18/08 597.36 INMATE MEDICINES						07-31-2018 597.36	
			G/L Total: 597.36					Voucher Total: 597.36		

2018	101003	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF				08-29-2018		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30060/25 18/08 459.90 REPLACE WINDSHIELD						08-09-2018 459.90	
			G/L Total: 459.90					Voucher Total: 459.90		

2018	101089	HENRY KRAFT	HENRY KRAFT INC	100SHERIFF				08-29-2018		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30060/40 18/08 507.63 BLEACH, LINERS, CUPS,					2269073 08-16-2018 507.63		
			G/L Total: 507.63					Voucher Total: 507.63		

2018	101060	JOPLIN POLICE	JOPLIN POLICE DEPARTMENT	100SHERIFF				08-29-2018		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30060/88 18/08 50.00 TRAINING/AMERICAN JAIL SYS						08-10-2018 50.00	
			G/L Total: 50.00					Voucher Total: 50.00		

2018	101049	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF				08-29-2018		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30060/25 18/08 298.52 4 225/60R16 TIRES					180172 05-29-2018 298.52		
			G/L Total: 298.52					Voucher Total: 298.52		

2018	101004	KS GAS	KANSAS GAS SERVICE	100SHERIFF				08-29-2018		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30060/72 18/08 173.13 ACCT 510401545 1674911 36						08-03-2018 173.13	
			G/L Total: 173.13					Voucher Total: 173.13		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101005	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/08	795.41	LAMP	677381	08-06-2018	1.07	
				18/08		LAMP	677384	08-06-2018	1.07	
						OIL	677617	08-08-2018	35.56	
						QUICK STRUT	677836	08-10-2018	312.68	
						IGNITION COIL	677911	08-10-2018	96.99	
						BATTERY	678053	08-13-2018	105.46	
						AIR FILTER	678059	08-13-2018	17.72	
						OIL FILTER, OIL	678140	08-14-2018	63.64	
						BATTERY	678173	08-14-2018	106.48	
						OIL FILTER	678283	08-15-2018	32.76	
						WIPER BLADES	678164	08-14-2018	21.98	
			G/L Total:		795.41					Voucher Total: 795.41

2018	101006	NEWEGG COMP	NEWEGG BUSINESS, INC	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/28	18/08	290.75	CANON DIGITAL CAMERA	1204899273	08-07-2018	218.00	
			100/30060/71	18/08	148.75	FLASH DRIVE	1301480188	08-07-2018	72.75	
				18/08		USB 2.0, MEMORY CARDS	1301497720	08-16-2018	39.78	
						SPEED ADAPTER	1301498863	08-16-2018	13.46	
						OPTICAL ZOOM DIGITAL,	1301497904	08-16-2018	95.51	
			G/L Total:		439.50					Voucher Total: 439.50

2018	101061	PATHOLOGY LAB	PATHOLOGY LAB ASSOCIATES	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/08	103.65	NEGOTIATED RATES				
			G/L Total:		103.65		P32046477	07-20-2018	103.65	
										Voucher Total: 103.65

2018	101007	SIRCHIE	SIRCHIE FINGER PRINT LABORATORIES	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/08	102.75	TEST 05	0358587	07-31-2018	102.75	
			G/L Total:		102.75					Voucher Total: 102.75

2018	101008	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/08	400.54	UNIFORMS	72931	08-10-2018	90.98	
				18/08		UNIFORMS	72794	08-08-2018	89.56	
						BOOTS	72714	08-06-2018	120.00	
						UNIFORM	73190	08-16-2018	100.00	
			G/L Total:		400.54					Voucher Total: 400.54

2018	101009	STANARD	STANARD & ASSOCIATES, INC	100	SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	18/08	185.00	POST FORM B TEST	SA000038279	07-31-2018	185.00	
			G/L Total:		185.00	STUDY GUIDE				Voucher Total: 185.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101090	STANLEY SEC	STANLEY CONVERGENT SECURITY SOLUTIO	100SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/08	168.00	TECH SUPPORT	15788008	08-10-2018	168.00
			G/L Total:		168.00		Voucher Total:		168.00

2018	101062	TESSCO	TESSCO INC	100SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/08	152.84	CHROME ROD WAVE ANTENNA	383381 257046	07-26-2018 06-13-2018	126.37 26.47
			G/L Total:		152.84		Voucher Total:		152.84

2018	101010	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	18/08	385.79	COPIER CHARGES	23108053	07-31-2018	385.79
			G/L Total:		385.79		Voucher Total:		385.79

2018	101011	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/08	305.42	PAINT, COVER WEDGE DR STOP HARDWARE WIRE, SCREWS WIRE, TIES, HARDWARE WARDED LOCK CAULK, HARDWARE DRILL BIT, TIE, TAPE, WIRE	A353021 A353022 A349845 A350068 A318636 A337191 B4750 A342380	08-07-2018 08-07-2018 07-01-2018 07-03-2018 07-15-2017 02-09-2018 03-19-2018 04-18-2018	69.17 6.49 30.26 32.27 78.55 9.99 25.99 52.70
			G/L Total:		305.42		Voucher Total:		305.42

2018	101012	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/08	2514.30	CANTEEN SALES EMAIL CHARGES RELEASE DEBIT CARD FEES PAPER, POSTCARD, COMB, ETC	114620180731	07-31-2018 07-31-2018 07-31-2018 07-31-2018	1958.79 206.73 11.00 337.78
			G/L Total:		2514.30		Voucher Total:		2514.30

								DEPT Total:	31228.06

2018	100991	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100TREAS			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/78	18/08	104.00	LEGAL NOTICE/QTRLY STATMENT	0808	08-08-2018	104.00
			G/L Total:		104.00		Voucher Total:		104.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101084	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	TREAS			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89	18/08	33.00	12 MONTH RENEWAL COUNTY TREASURER	0250414	08-30-2018	33.00	
			G/L Total:		33.00			Voucher Total:	33.00	

2018	101069	COMMERCE VISA	COMMERCE BANK	100	TREAS			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89	18/08	752.28	ACCT [REDACTED] RALPH HOUSER HOME DEPOT HOME DEPOT HOME DEPOT HOME DEPOT				
			G/L Total:		752.28			Voucher Total:	752.28	

2018	101072	COMMERCE VISA	COMMERCE BANK	100	TREAS			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/88	18/08	87.72	ACCT 0 [REDACTED] RAVEN ELMORE RAMADA RESTAURANT SPANGLES CARLOS OKELLYS WOK AND GRILL PROGRESSIVE				
			100/30030/79	18/08	378.02					
			G/L Total:		465.74			Voucher Total:	465.74	

2018	101073	COMMERCE VISA	COMMERCE BANK	100	TREAS			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/88	18/08	192.60	ACCT [REDACTED] KATRINA RUSSELL RAMADA TOPEKA				
			G/L Total:		192.60			Voucher Total:	192.60	

2018	100992	CORPORATE	SUMNERONE	100	TREAS			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89	18/08	68.50	CONTRACT CHARGES	1872156	08-09-2018	68.50	
			G/L Total:		68.50			Voucher Total:	68.50	

									DEPT Total:	1616.12

2018	101056	STRONGHOLD	STRONGHOLD DATA	106				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			106/30106/91		3383.96	LASER PRINTER LEXMARK PRINTERS	27236 27237	08-15-2018 08-15-2018	1447.61 1936.35	
			G/L Total:		3383.96			Voucher Total:	3383.96	

									DEPT Total:	3383.96

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101046	ANDERSON, R	R NEAL ANDERSON	110HWY			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/08	294.52	CELL PHONE STIPEND		08-29-2018	40.00
						MILEAGE		08-26-2018	254.52
			G/L Total:		294.52			Voucher Total:	294.52

2018	101034	APPLE	APPLEMARKET	110HWY			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/08	15.28	LEMON WIPES, FORKS, SUGAR	2201619	08-08-2018	15.28
						CREAMER			
			G/L Total:		15.28			Voucher Total:	15.28

2018	101051	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/08	141.68	COLD MIX	2651	08-13-2018	141.68
			G/L Total:		141.68			Voucher Total:	141.68

2018	101065	CINTAS 0855	CINTAS CORP	110HWY			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/08	44.14	FIRST AID KIT	8403772478	08-10-2018	44.14
			G/L Total:		44.14			Voucher Total:	44.14

2018	101038	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	18/08	73.89	AIR FRESH, MAT, SOAP	20014288	08-13-2018	73.89
			G/L Total:		73.89			Voucher Total:	73.89

2018	101045	COLLINS, P	PATRICK W COLLINS	110HWY			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/08	625.88	CELL PHONE STIPEND		08-29-2018	40.00
						MILEAGE			585.88
			G/L Total:		625.88			Voucher Total:	625.88

2018	101068	COMMERCE VISA	COMMERCE BANK	110HWY			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	31.96	STRAP RATCHET W/HOOKS	000049434798	08-06-2018	31.96
			G/L Total:		31.96			Voucher Total:	31.96

2018	101040	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/08	1078.05	ELECTRIC	049852-69-2	08-10-2018	19.95
							854931-63-1	08-10-2018	299.79
							158630-59-0	08-10-2018	722.49
							906398-41-7	08-10-2018	35.82
			G/L Total:		1078.05			Voucher Total:	1078.05

Voucher YR Num Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018 101058 FABICK	JOHN FABICK TRACTOR CO	110HWY			08-29-2018		
	G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/08 18.48 SWITCH				PIJ00346365	08-16-2018	18.48
	G/L Total: 18.48					Voucher Total:	18.48

2018 101022 FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			08-29-2018		
	G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/08 40.81 HOSE REPLACEMENT END				233547	08-08-2018	7.78
					233678	08-10-2018	9.96
					233708	08-10-2018	9.96
					233939	08-15-2018	13.11
	G/L Total: 40.81					Voucher Total:	40.81

2018 101096 FLEETPRIDE	FLEETPRIDE	110HWY			08-29-2018		
	G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/08 750.44 FILTER				8345058	08-01-2018	167.76
					8694925	08-16-2018	224.72
					8666334	08-15-2018	357.96
	G/L Total: 750.44					Voucher Total:	750.44

2018 101036 JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			08-29-2018		
	G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/08 592.47 AIR SPRING				54061206	08-13-2018	78.94
					54028906	08-08-2018	513.53
	G/L Total: 592.47					Voucher Total:	592.47

2018 101035 KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			08-29-2018		
	G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
	110/30110/33 18/08 2333.80 TIRES				181798	08-07-2018	2333.80
	G/L Total: 2333.80					Voucher Total:	2333.80

2018 101029 MFA OIL	MFA OIL - NEOSHO 1055	110HWY			08-29-2018		
	G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
	110/30110/31 18/08 4389.39 DIESEL				626549	08-14-2018	661.30
					626550	08-14-2018	671.56
					626547	08-14-2018	426.41
					626546	08-14-2018	573.06
					625941	08-14-2018	1335.06
					621615	08-09-2018	722.00
	G/L Total: 4389.39					Voucher Total:	4389.39

2018 101020 NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			08-29-2018		
	G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/08 594.09 ORING				677638	08-08-2018	3.75
					677686	08-08-2018	177.68
					677750	08-09-2018	71.30
					677733	08-09-2018	80.91
					677840	08-10-2018	3.70
					677892	08-10-2018	97.44
					678047	08-13-2018	36.98

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101042	VIA CHRISTI	OCC VIA CHRISTI OCCUPATIONAL HEALTH	110HWY				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/08	133.00	RANDOM POOL FEE	6959	08-01-2018	133.00	
			G/L Total:		133.00				Voucher Total:	133.00

										DEPT Total: 192488.65
2018	100990	COMMERCE VISA	COMMERCE BANK	130NOXWEED				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/29	18/08	74.65	ACCT [REDACTED]				
						LOGAN GRANT				
						FARMERS COOP		07-12-2018	46.57	
						COLUMBUS TRUE VALUE		07-12-2018	28.08	
			G/L Total:		74.65				Voucher Total:	74.65

										DEPT Total: 192488.65
2018	100996	GRANT, LO	LOGAN S GRANT	130NOXWEED				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/73	18/08	75.21	MILEAGE/CONFERENCE		08-15-2018	75.21	
			G/L Total:		75.21				Voucher Total:	75.21

										DEPT Total: 149.86
2018	101120	BAXTER	CITY OF BAXTER SPRINGS	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/08	20.00	WIC PROGRAM				
						BUILDING RENTAL		08-20-2018	20.00	
						AUGUST 8 & C				
			G/L Total:		20.00				Voucher Total:	20.00

										DEPT Total: 149.86
2018	101119	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/08	290.39	HEALTH DEPT				
						ACCT [REDACTED]				
						INDIGITAL WAVE		08-01-2018	36.00	
						BLUEDOG INK		08-01-2018	254.39	
			G/L Total:		290.39				Voucher Total:	290.39

										DEPT Total: 149.86
2018	101121	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	18/08	76.30	MILEAGE/		08-17-2018	76.30	
			G/L Total:		76.30				Voucher Total:	76.30

										DEPT Total: 149.86

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101122	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/08	899.04	HEALTH DEPT ACCT 616527 32 1		08-16-2018	899.04
			G/L Total:		899.04			Voucher Total:	899.04

2018	101123	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH	PARSONS	140HEALTH		08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/08	375.00	WIC PROGRAM BUILDING RENTAL AUG 14 15 23 29 30		08-20-2018	375.00
			G/L Total:		375.00			Voucher Total:	375.00

2018	101013	FOUR STATE PRIN	FOUR STATE PRINTING		140HEALTH		08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/08	29.72	HEALTH DEPT RECEIPT BOOK POSTAGE	100305	08-09-2018	19.99
				18/08				08-13-2018	9.73
			G/L Total:		29.72			Voucher Total:	29.72

2018	101124	GALENA	CITY OF GALENA		140HEALTH		08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/08	20.00	WIC PROGRAM BUILDING RENTAL AUGUST 22 & 28		08-20-2018	20.00
			G/L Total:		20.00			Voucher Total:	20.00

2018	101014	KEHA	KEHA		140HEALTH		08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/08	150.00	HEALTH DEPT REGISTRATION WORKSHOP		08-10-2018	150.00
			G/L Total:		150.00			Voucher Total:	150.00

2018	101125	MANZER, J	DR JONATHAN MANZER		140HEALTH		08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/08	100.00	HEALTH DEPT CONTRACTED SERVICES AUGUST 2018		08-20-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2018	101126	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC		140HEALTH		08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/08	49.60	HEALTH DEPT POST IT FLAGS TONER	01304700	08-16-2018	11.88
							P4556700	08-13-2018	37.72
			G/L Total:		49.60			Voucher Total:	49.60

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101128	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	18/08	103.27	HEALTH DEPT				
			G/L Total:		103.27	BANDAIDS, NEEDLES	33616723	08-15-2018	103.27	
									Voucher Total:	103.27

2018	101127	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	18/08	99.00	HEALTH DEPT				
			G/L Total:		99.00	MO BIOHAZARD WASTE DISPOSAL	6586	08-16-2018	99.00	
									Voucher Total:	99.00

2018	101129	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25	18/08	12.00	WIC PROGRAM				
			G/L Total:		12.00	TURN ROTOR	677535	08-07-2018	12.00	
									Voucher Total:	12.00

2018	101130	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/08	100.00	WIC PROGRAM				
			G/L Total:		100.00	BUILDING RENTAL		08-20-2018	100.00	
						AUGUST 16			Voucher Total:	100.00

2018	101015	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76	18/08	50.00	HEALTH DEPT				
			G/L Total:		50.00	MONTHLY SPRAY		08-10-2018	50.00	
									Voucher Total:	50.00

2018	101131	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/08	15.48	HEALTH DEPT				
			G/L Total:		15.48	FLAPPER, PLIERS	A353753	08-16-2018	18.98	
						FLAPPER CREDIT	A353753	08-16-2018	3.50CR	
									Voucher Total:	15.48

2018	101132	VERIZON	VERIZON WIRELESS	140HEALTH				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	18/08	79.71	HEALTH DEPT				
			G/L Total:		79.71	ACCT [REDACTED]	9812692770	08-12-2018	79.71	
									Voucher Total:	79.71

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018	101133	WALMART	COMMUNI	WALMART	COMMUNITY			08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			140/30140/43	18/08	5.00	HEALTH DEPT					
						ACCT [REDACTED]				08-08-2018	5.00
						WALMART JOPLIN				Voucher Total:	5.00
			G/L Total:		5.00					*****	
										DEPT Total:	2474.51
2018	101074	APPLE	APPLEMARKET			160ELECT		08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			160/30160/23	18/08	266.87	FOOD/DRINKS ELECTION		306070263		08-07-2018	266.87
										Voucher Total:	266.87
			G/L Total:		266.87					*****	
2018	100900	AYERS, B	BRENDA L AYERS			160ELECT		08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER				08-15-2018	300.00
										Voucher Total:	300.00
			G/L Total:		300.00					*****	
2018	100983	BAXTER COMM	BAXTER SPRINGS COMM BLDG			160ELECT		08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			160/30160/87	18/08	50.00	BUILDING RENTAL				08-15-2018	50.00
										Voucher Total:	50.00
			G/L Total:		50.00					*****	
2018	100901	BENNETT, S	SARAH BENNETT			160ELECT		08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER				08-15-2018	275.00
										Voucher Total:	275.00
			G/L Total:		275.00					*****	
2018	100902	BOECKMAN, K	KATHY BOECKMAN			160ELECT		08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER				08-15-2018	250.00
										Voucher Total:	250.00
			G/L Total:		250.00					*****	
2018	100903	BRANNON, J	JOY LEA BRANNON			160ELECT		08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER				08-15-2018	250.00
										Voucher Total:	250.00
			G/L Total:		250.00					*****	
2018	100966	BURGER, A	ANGELA BURGER			160ELECT		08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER				08-15-2018	275.00
										Voucher Total:	275.00
			G/L Total:		275.00					*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100974	BURTON, AL	ALICIA N BURTON	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100904	CAREY, D	DEBORAH M CAREY	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100906	CASSELL, S	SHERRY CASSELL	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100907	CATER, C	CAROLINE A CATER	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100980	CENTER	CENTER CHRISTIAN CHURCH	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	18/08	50.00	BUILDING RENTAL		08-15-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	101075	CHENEY, P	PAULA R CHENEY	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/73	18/08	205.47	MILEAGE/ELECTION		08-17-2018	205.47
			G/L Total:		205.47			Voucher Total:	205.47

2018	100969	CHENEY, SE	SETH CHENEY	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100908	CLARK, M	G MARLENE CLARK	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100993	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/78	18/08	48.00	LEGAL NOTICE/CANVASS DATE	0813	08-10-2018	16.00
				18/08				08-13-2018	16.00
								08-06-2018	16.00
			G/L Total:		48.00			Voucher Total:	48.00

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018 100989			COMMERCE VISA	COMMERCE BANK	160ELECT				08-29-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				160/30160/81	18/08	8.10	ACCT [REDACTED]					
							PAULA CHENEY					
							QUIK SHOP		08-05-2018	8.10		
				G/L Total:		8.10			Voucher Total:	8.10		

2018 101071			COMMERCE VISA	COMMERCE BANK	160ELECT				08-29-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				160/30160/29	18/08	32.70	ACCT [REDACTED]					
				160/30160/73	18/08	59.80	JACQUE DELMONT					
				160/30160/29	18/08	817.48	DOLLAR GENERAL		08-02-2018	32.70		
							ACCT [REDACTED]					
							RODNEY EDMONDSON		07-11-2018	41.75		
							DOLLAR GENERAL		07-25-2018	636.36		
							AMAZON		08-02-2018	101.46		
							AMZN MKTP		08-02-2018	7.99		
							DOLLAR GENERAL		08-03-2018	29.92		
							QUIK SHOP		08-05-2018	59.80		
				G/L Total:		909.98			Voucher Total:	909.98		

2018 101083			CROSBY, M	MARY E CROSBY	160ELECT				08-29-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				160/30160/80	18/08	325.00	ELECTION		08-17-2018	325.00		
				G/L Total:		325.00			Voucher Total:	325.00		

2018 100909			DANNER, A	ASHTIN DANNER	160ELECT				08-29-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00		
				G/L Total:		275.00			Voucher Total:	275.00		

2018 100910			DAVOLT, A	ANITA M DAVOLT	160ELECT				08-29-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00		
				G/L Total:		250.00			Voucher Total:	250.00		

2018 100994			EDMONDSON, R	RODNEY D EDMONDSON	160ELECT				08-29-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				160/30160/73	18/08	128.62	MILEAGE/ELECTION POLL SITES		08-07-2018	128.62		
				G/L Total:		128.62			Voucher Total:	128.62		

2018 100995			ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT				08-29-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				160/30160/21	18/08	7756.01	ELECTION BALLOTS	1055951	08-06-2018	7756.01		
				G/L Total:		7756.01			Voucher Total:	7756.01		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100911	ESTRADA, L	LINDA K ESTRADA	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100988	FORREST, J	JOYCE COLLEEN FORREST	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	50.00	ELECTION TRAINING		08-15-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	100912	FRAZIER, A	APRIL FRAZIER	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100913	FRAZIER, T	TAYLOR FRAZIER	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100914	FREEMAN, B	BONNIE FREEMAN	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100915	FREEMAN, K	KATEY FREEMAN	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100916	FREEMAN, L	LORI ANN FREEMAN	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100917	FRENCH, J	JONA FRENCH	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	101082	FRENCH, JO	JOREE FRENCH	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	375.00	ELECTION		08-17-2018	375.00
			G/L Total:		375.00			Voucher Total:	375.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100918	FRENCH, K	KENNEDEE FRENCH	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	325.00	ELECTION WORKER		08-15-2018	325.00
			G/L Total:		325.00			Voucher Total:	325.00

2018	100984	GALENA HALL	GALENA CITY HALL	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	50.00	BUILDING RENTAL		08-15-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	101077	GODFREY, H	HEATHER GODFREY	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION		08-17-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100968	GODFREY, M	MEAGAN GODFREY	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100919	GRANT, CO	COLEEN GRANT	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100920	GRANT, L	LINDA GRANT	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	101079	GRUBBS, G	GENEVA L GRUBBS	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	375.00	ELECTION		08-17-2018	375.00
			G/L Total:		375.00			Voucher Total:	375.00

2018	100921	HAINES, C	CHERYL HAINES	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100922	HALE, J	JAMIE S HALE	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100923	HALE, P	PATRICIA A HALE	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	325.00	ELECTION WORKER		08-15-2018	325.00
			G/L Total:		325.00			Voucher Total:	325.00

2018	100924	HALL, L	LESTA HALL	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100925	HERRENBRUCK, N	NANCY P HERRENBRUCK	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	200.00	ELECTION WORKER		08-15-2018	200.00
			G/L Total:		200.00			Voucher Total:	200.00

2018	100977	HESS, P	PAM HESS	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	150.00	ELECTION WORKER		08-15-2018	150.00
			G/L Total:		150.00			Voucher Total:	150.00

2018	100926	HIBBARD, R	RHONDA HIBBARD	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100927	HOLDEN, C	CATHY D HOLDEN	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100928	HOWELL, K	KATHRYN R HOWELL	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100929	JOHNSON, LI	LINDA D JOHNSON	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100930	JONES, RU	RUBY J JONES	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101080	KIRK, B	BRIANNE KIRK	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION		08-17-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100963	KROKROSKIA, J	JAMES KROKROSKIA	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	100.00	ELECTION SECURITY		08-15-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2018	100931	MAIN, K	KAMI NICOLE MAIN	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100932	MARLEY, C	CAROL J MARLEY	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100933	MCCORKLE, P	PATRICIA J MCCORKLE	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100934	MCGEORGE, K	KELLEY ELLIS MCGEORGE	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100935	NEAL, K	KRISTIN DANAE NEAL	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100936	NEWPORT, M	MARY L NEWPORT	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100937	NORTH, S	SARA J NORTH	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

Voucher YR Num Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018 101081 PERRY, A	ANGIE PERRY	160ELECT			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	160/30160/80 18/08	300.00	ELECTION		08-17-2018	300.00	
	G/L Total:	300.00			Voucher Total:	300.00	

2018 100938 PERRY, J	JAY PERRY	160ELECT			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	160/30160/80 18/08	275.00	ELECTION WORKER		08-15-2018	275.00	
	G/L Total:	275.00			Voucher Total:	275.00	

2018 101078 PERRY, S	SHANNON PERRY	160ELECT			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	160/30160/80 18/08	300.00	ELECTION		08-17-2018	300.00	
	G/L Total:	300.00			Voucher Total:	300.00	

2018 100975 PERRY, TA	TALYN PERRY	160ELECT			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	160/30160/80 18/08	275.00	ELECTION WORKER		08-15-2018	275.00	
	G/L Total:	275.00			Voucher Total:	275.00	

2018 100970 PERRY, TY	TY PERRY	160ELECT			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	160/30160/80 18/08	350.00	ELECTION WORKER		08-15-2018	350.00	
	G/L Total:	350.00			Voucher Total:	350.00	

2018 100967 PETERSON, E	EMILY PETERSON	160ELECT			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	160/30160/80 18/08	275.00	ELECTION WORKER		08-15-2018	275.00	
	G/L Total:	275.00			Voucher Total:	275.00	

2018 100939 POOR, B	BARBARA A POOR	160ELECT			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	160/30160/80 18/08	250.00	ELECTION WORKER		08-15-2018	250.00	
	G/L Total:	250.00			Voucher Total:	250.00	

2018 100964 RAY, C	CHANCE RAY	160ELECT			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	160/30160/80 18/08	300.00	ELECTION WORKER		08-15-2018	300.00	
	G/L Total:	300.00			Voucher Total:	300.00	

2018 100940 RAY, D	DAYNA LE ANNE RAY	160ELECT			08-29-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	160/30160/80 18/08	475.00	ELECTION WORKER		08-15-2018	475.00	
	G/L Total:	475.00			Voucher Total:	475.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100973	REDD, JU	JULIE REDD	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100941	REDDEN, L	LAVENE RAYMA REDDEN	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100942	REIF, S	SHEILA N REIF	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	225.00	ELECTION WORKER		08-15-2018	225.00
			G/L Total:		225.00			Voucher Total:	225.00

2018	100978	RIVERTON HOUSE	RIVERTON HOUSE OF PRAYER CHURCH	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	18/08	50.00	BUILDING RENTAL		08-15-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	100943	ROBINSON, N	NILA J ROBINSON	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100944	ROGERS, B	BRENDA MAE ROGERS	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	325.00	ELECTION WORKER		08-15-2018	325.00
			G/L Total:		325.00			Voucher Total:	325.00

2018	100986	ROSELAND CITY	ROSELAND CITY HALL	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	18/08	50.00	BUILDING RENTAL		08-15-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	100945	RUMBLE, E	EVELYN JUNE RUMBLE	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100946	SAPORITO, C	CAROL SAPORITO	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100985	SCAMMON HALL	SCAMMON CITY HALL	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	50.00	BUILDING RENTAL		08-15-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	100947	SHAW, L	LELIA DIANE SHAW	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100987	SHEA, L	LAURIE ANN SHEA	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	50.00	ELECTION TRAINING		08-15-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	100948	SHELTON, A	ABBY SHELTON	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100949	SHELTON, JA	JAMIE ANN SHELTON	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100950	SMITH, L	LADONNA KAY SMITH	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100951	SOPER, AMY	AMY SOPER	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100979	SR CITIZEN	GALENA SENIOR CITIZEN	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	18/08	50.00	BUILDING RENTAL		08-15-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	100972	SULLIVAN, S	SAYDI SULLIVAN	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100952	THOMAS, B	BECKIE M THOMAS	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100953	THOMPSON, L	LADONNA L THOMPSON	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	101076	TREASE, M	MARCIA K TREASE	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	375.00	ELECTION		08-17-2018	375.00
			G/L Total:		375.00			Voucher Total:	375.00

2018	100954	VICKERS, J	JANESSE VICKERS	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100955	VICKERS, JE	JENNIFER VICKERS	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100956	VOGEL, S	SHERYLL A VOGEL	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100957	WALDON, V	VIVIAN L WALDON	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100971	WARSTLER, S	SAMI JO WARSTLER	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	150.00	ELECTION WORKER		08-15-2018	150.00
			G/L Total:		150.00			Voucher Total:	150.00

2018	100982	WEIR CIVIC	WEIR CIVIC CLUB	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	18/08	50.00	BUILDING RENTAL		08-15-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100958	WELLS, CI	CINDY DAWN WELLS	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100981	WEST MINERAL	WEST MINERAL VOLUNTEER FIREFIGHTERS	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	18/08	100.00	BUILDING RENTAL		08-15-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2018	100959	WESTON, L	LESLIE JO WESTON	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100960	WINLUND, V	VICKI WINLUND	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2018	100905	WOODCOCK, A	ASHTON WOODCOCK	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	325.00	ELECTION WORKER		08-15-2018	325.00
			G/L Total:		325.00			Voucher Total:	325.00

2018	100965	WOODCOCK, W	WESLEY WOODCOCK	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	300.00	ELECTION WORKER		08-15-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	100976	WYCKOFF, J	JOSH WYCKOFF	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100961	WYCKOFF, T	TRICIA LEIGH WYCKOFF	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	275.00	ELECTION WORKER		08-15-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	100962	ZWAHLEN, JA	JANET E ZWAHLEN	160ELECT			08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	18/08	250.00	ELECTION WORKER		08-15-2018	250.00
			G/L Total:		250.00			Voucher Total:	250.00

								DEPT Total:	33698.05

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101052	KDOT BUREAU	KDOT- BUREAU OF LOCAL PROJECTS	190BRIDGE				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			190/30190/89	18/08	4050.00	STATE WIDE BRIDGE INSPECTION	157-14	08-15-2018	4050.00	
			G/L Total:		4050.00				Voucher Total:	4050.00

2018	101091	MISSION CONS.	MISSION CONSTRUCTION CO. INC.	190BRIDGE				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			190/30190/89	18/08	1129.37	SALES TAX PAID ON REINFORCING STEEL SW 80TH & BLACK JACK	16-14SPEC	08-10-2018	1129.37	
			G/L Total:		1129.37				Voucher Total:	1129.37

									DEPT Total:	5179.37

2018	101016	AT&T 5001	AT&T	224911				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		895.73	ACCT 316 140 9942 098 7 316 140 2371 911 6		08-01-2018	696.60	
			G/L Total:		895.73				Voucher Total:	895.73

2018	101108	CENTURYLINK2124	CENTURYLINK	224911				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1131.24	SUPPORT SERVICES	1671531	08-09-2018	1131.24	
			G/L Total:		1131.24				Voucher Total:	1131.24

2018	101021	COL TEL	COLUMBUS TELEPHONE COMPANY	224911				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1408.09	ACCT 166 173		08-01-2018	901.37	
			G/L Total:		1408.09				Voucher Total:	1408.09

2018	101094	TBS	TBS ELECTRONICS, INC	224911				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		155.00	BASE ANT. MOUNTING BRACKET	00096487	08-14-2018	155.00	
			G/L Total:		155.00				Voucher Total:	155.00

									DEPT Total:	3590.06

2018	101134	COMMERCE VISA	COMMERCE BANK	230APP				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/21	18/08	17.28	ACCT [REDACTED]				
			230/30230/29	18/08	11.90	MARK HIXON		07-25-2018	17.28	
			230/30230/93	18/08	1282.96	OFFICE DEPOT EASYKEYSCOM OFFICE MAX		07-31-2018	11.90	
			G/L Total:		1312.14			08-03-2018	1282.96	
								Voucher Total:	1312.14	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2018	101135	COMMERCE VISA	COMMERCE BANK	230APP				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			230/30230/21	18/08	49.90	ACCT ██████████					
			230/30230/23	18/08	10.69	ASHLEY KNIGHT			07-13-2018	49.90	
						AMAZON			08-05-2018	10.69	
						ARBYS					
			G/L Total:		60.59				Voucher Total:	60.59	

2018	101136	ESRI	ENVIRONMENTAL SYSTEMS RESEARCH INST	230APP				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			230/30230/75	18/08	1400.00	ANNUAL MAINTENANCE RENEWAL		93502981	08-13-2018	1400.00	
			G/L Total:		1400.00				Voucher Total:	1400.00	

										DEPT Total:	2772.73

2018	100997	MERITAIN	MERITAIN HEALTH	260BENEFITS				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			260/30260/15	18/08	52092.26	GROUP 02438			08-15-2018	52092.26	
						CHEROKEE COUNTY					
						SEPTEMBER 2018					
			G/L Total:		52092.26				Voucher Total:	52092.26	

										DEPT Total:	52092.26

2018	101097	BAXTER	CITY OF BAXTER SPRINGS	330SEWER				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/08	51445.00	TRAILER CAMERA			08-29-2018	51445.00	
			G/L Total:		51445.00				Voucher Total:	51445.00	

2018	101054	COPY 65807	COPY PRODUCTS INC	330SEWER				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/08	23.75	CONTRACT FOR COPY MACHINE		246574	08-20-2018	23.75	
			G/L Total:		23.75				Voucher Total:	23.75	

2018	101047	USPS RIVERTON	POSTMASTER GENERAL	330SEWER				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/08	1200.00	POSTAGE			08-29-2018	1200.00	
			G/L Total:		1200.00				Voucher Total:	1200.00	

2018	101138	WARSTLER EX	WARSTLER EXCAVATING	330SEWER				08-29-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/08	375.00	RECOVER LOST SEWER MANHOLE		3340	08-12-2018	375.00	
			G/L Total:		375.00				Voucher Total:	375.00	

										DEPT Total:	53043.75

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101017	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450TOUR				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			450/30450/89		663.42	GUEST TAX DISTRIBUTION		08-09-2018	663.42	
			G/L Total:		663.42			Voucher Total:	663.42	

2018	101018	CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450TOUR				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			450/30450/89		442.28	GUEST TAX DISTRIBUTION		08-09-2018	442.28	
			G/L Total:		442.28			Voucher Total:	442.28	

2018	101019	COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450TOUR				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			450/30450/89		663.42	GUEST TAX DISTRIBUTION		08-09-2018	663.42	
			G/L Total:		663.42			Voucher Total:	663.42	

									DEPT Total:	1769.12

2018	101055	LEADS	LEADS ONLINE	460VIN				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			460/31460/01		2128.00	POWERPLUS INVESTIGATION SYSTEM SERVICE PACKAGE RENEWAL	246655	08-01-2018	2128.00	
			G/L Total:		2128.00			Voucher Total:	2128.00	

									DEPT Total:	2128.00

2018	101092	COMMERCE VISA	COMMERCE BANK	490SPECLAW				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/89		692.97	ACCT 0 [REDACTED] JUSTIN NOEL COCO BOLOS CENEX HAYS HOUSE RESTAURANT FOUR POINT SHERATON		07-23-2018	10.88	
								07-27-2018	111.47	
								07-27-2018	16.38	
								07-28-2018	554.24	
			G/L Total:		692.97			Voucher Total:	692.97	

									DEPT Total:	692.97

2018	101103	TEAM THREADS	TEAM THREADS	496ATTYFOR				08-29-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			496/31496/89		286.88	6 SHIRTS/LOGO		08-08-2018	286.88	
			G/L Total:		286.88			Voucher Total:	286.88	

									DEPT Total:	286.88

Commissioner