

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	98438	CHAPMANS	JAMES PAUL CHAPMAN	100ATTY			02-14-2018	2	2974	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	18/02	27.50	MECHANICAL LEVERS PAID 1/31/18	586	12-18-2017	1509.50	
			G/L Total:		27.50		586		1482.00	CR
									Voucher Total:	27.50

2018	98514	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100ATTY			02-14-2018	2	2975	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	18/02	33.00	1 YEAR SUBSCRIPTION	0250462	01-25-2018	33.00	
			G/L Total:		33.00				Voucher Total:	33.00

2018	98515	KS ATTY	KANSAS ATTORNEY GENERAL'S OFFICE	100ATTY			02-14-2018	2	2976	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	18/02	2000.00	PREPARATION OFR ALL BRIEFS AND FOR ALL ORAL ARGUMENTS CRIMINAL APPELLATE CASES. FISCAL YEAR 2018	SG-18-03	01-05-2018	2000.00	
			G/L Total:		2000.00				Voucher Total:	2000.00

2018	98446	TRUE VALUE COL	TRUE VALUE COLUMBUS	100ATTY			02-14-2018	2	2977	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/29	18/02	6.97	WALL PLATE, CAULK	A336360	01-30-2018	6.97	
			G/L Total:		6.97				Voucher Total:	6.97

									DEPT Total:	2067.47

2018	98448	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100CLERK			02-14-2018	2	2978	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/75	18/02	33.00	1 YEAR SUBSCRIPTION	0530246	02-01-2018	33.00	
			G/L Total:		33.00				Voucher Total:	33.00

2018	98547	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CLERK			02-14-2018	2	2979	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/89	18/02	307.50	CONTRACT CHARGES	1685009	01-30-2018	307.50	
			G/L Total:		307.50				Voucher Total:	307.50

2018	98449	COUNTRY	COUNTRY GARDENS	100CLERK			02-14-2018	2	2980	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	18/02	77.00	PLANTS/GULICK, SOPER	010904	01-25-2018	77.00	
			G/L Total:		77.00				Voucher Total:	77.00

									DEPT Total:	417.50

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2018	98451	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			02-14-2018 2	2981	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/74	18/02	305.05	ACCT 7577		02-01-2018	2803.46
			100/30020/74	18/02	86.65				
			100/30080/81	18/02	1012.33				
			100/30010/74	18/02	83.84				
			100/30095/74	18/02	38.04				
			100/30150/74	18/02	110.00				
			100/30070/74	18/02	475.44				
			100/30090/74	18/02	83.78				
			100/30050/74	18/02	87.27				
			100/30030/74	18/02	162.73				
			100/30190/74	18/02	84.87				
			230/30230/74	18/02	273.46				
			G/L Total:		2803.46				
							Voucher Total:		2803.46

2018	98452	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			02-14-2018 2	2982	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/02	44.04	WATER	113339	01-24-2018	26.64
				18/02		COOLER RENTAL	114253	01-31-2018	6.50
						WATER	90340300	02-05-2018	10.90
			G/L Total:		44.04				Voucher Total: 44.04

2018	98453	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100CHOUSE			02-14-2018 2	2983	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/02	3959.98	TAX EXEMPTION/GALENA	83144	01-10-2018	3859.98
						APPEAL OF TAX APPRAISAL	83163	01-10-2018	100.00
			G/L Total:		3959.98				Voucher Total: 3959.98

2018	98445	JOPLIN BUILDING	JOPLIN BUILDING MATERIAL	100CHOUSE			02-14-2018 2	2984	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/02	1497.08	WALL COPING-PRO MIX	253886	12-28-2017	1497.08
			G/L Total:		1497.08				Voucher Total: 1497.08

2018	98454	KANSAS HIGHWAY	KANSAS HIGHWAY PATROL	100CHOUSE			02-14-2018 2	2985	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/02	46750.00	2016 FORD EXPLORERS	20170117	12-04-2017	46750.00
			G/L Total:		46750.00				Voucher Total: 46750.00

2018	98609	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			02-14-2018 2	2986	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/29	18/02	2.49	JIG BLADE	A336913	02-06-2018	2.49
			G/L Total:		2.49				Voucher Total: 2.49

							DEPT Total:		55057.05

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98455	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			02-14-2018 2	2987	02-14-2018
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30010/78 18/02	248.00	RESOLUTION 1-2018		132	01-31-2018	44.00
					2-2018		131	01-31-2018	92.00
					3-2018		131	01-31-2018	112.00
			G/L Total:	248.00				Voucher Total:	248.00

2018	98456	COUNTRY	COUNTRY GARDENS	100COMM			02-14-2018 2	2988	02-14-2018
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30010/89 18/02	88.98	PLANTS 2		010903	01-25-2018	88.98
					SANDY SOPER				
					DEBRA GULICK				
			G/L Total:	88.98				Voucher Total:	88.98

2018	98546	KCCA	KANSAS COUNTY COMMISSIONERS ASSOCIA	100COMM			02-14-2018 2	2989	02-14-2018
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30010/75 18/01	485.00	2018 MEMBERSHIP DUES		1797	01-31-2018	485.00
			G/L Total:	485.00				Voucher Total:	485.00

								DEPT Total:	821.98

2018	98542	MANATRON	MANATRON, INC	100COMP			02-14-2018 2	2990	02-14-2018
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30150/79 18/02	27296.56	ANNUAL MAINTENANCE/SUPPORT		C057741	01-29-2018	27080.56
					WEB PARCEL				
					ANNUAL MAINTENANCE/SUPPORT		C057742	01-29-2018	216.00
					LIEBERT 1500 UPS				
			G/L Total:	27296.56				Voucher Total:	27296.56

2018	98506	NEX TECH	NEX-TECH	100COMP			02-14-2018 2	2991	02-14-2018
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30150/89 18/02	2.50	ACCT 403167			02-01-2018	2.50
			G/L Total:	2.50				Voucher Total:	2.50

2018	98457	STRONGHOLD	STRONGHOLD DATA	100COMP			02-14-2018 2	2992	02-14-2018
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30150/89 18/02	4190.00	AGREEMENT MSP PLATINUM		25365	02-01-2018	4190.00
			G/L Total:	4190.00				Voucher Total:	4190.00

								DEPT Total:	31489.06

2018	98545	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			02-14-2018 2	2993	02-14-2018
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/28 17/12	15868.25	6 NEW PCS, 2 MONITORS		62725	12-27-2017	15868.25
					3 PRINTERS, 1 LAPTOP				
			G/L Total:	15868.25				Voucher Total:	15868.25

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98518	AMERICAN MICRO	AMERICAN MICRO	100DCOURT			02-14-2018 2	2994	02-14-2018
			G/L Acct Bud G/L Amt		Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/79 18/02 975.00		MAINTENANCE, PRINTER		28930	01-22-2018	975.00
			G/L Total: 975.00					Voucher Total:	975.00

2018	98519	BAR ASSN	CHEROKEE COUNTY BAR ASSOCIATION	100DCOURT			02-14-2018 2	2995	02-14-2018
			G/L Acct Bud G/L Amt		Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/75 18/02 125.00		MEMBERSHIP DUES 2018			02-05-2018	125.00
			G/L Total: 125.00					Voucher Total:	125.00

2018	98520	CIZERLE, T	TERRY CIZERLE	100DCOURT			02-14-2018 2	2996	02-14-2018
			G/L Acct Bud G/L Amt		Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86 18/02 145.01		REIMB/JURY SUPPLIES/LUNCH			01-30-2018	145.01
			100/30070/75 18/02 302.39		LOG ME IN SUBSCRIPTION			01-29-2018	302.39
			G/L Total: 447.40					Voucher Total:	447.40

2018	98521	COPY 65807	COPY PRODUCTS INC	100DCOURT			02-14-2018 2	2997	02-14-2018
			G/L Acct Bud G/L Amt		Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/93 17/12 5275.00		TOSHIBA COPIER		222159	12-30-2017	5275.00
			G/L Total: 5275.00					Voucher Total:	5275.00

2018	98522	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			02-14-2018 2	2998	02-14-2018
			G/L Acct Bud G/L Amt		Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89 18/01 19.00		COOLER RENTAL		113979	01-31-2018	19.00
			G/L Total: 19.00					Voucher Total:	19.00

2018	98499	CURE, K	KEVIN T CURE	100DCOURT			02-14-2018 2	2999	02-14-2018
			G/L Acct Bud G/L Amt		Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89 18/02 2750.00		MONTHLY ATTY/CO CONTRACT			02-01-2018	2750.00
			G/L Total: 2750.00					Voucher Total:	2750.00

2018	98525	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			02-14-2018 2	3000	02-14-2018
			G/L Acct Bud G/L Amt		Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/21 18/01 788.49		TONER, PAPER, PADS, ENVELOPES		4999870	01-19-2018	777.50
			G/L Total: 788.49				5000640	01-22-2018	10.99
								Voucher Total:	788.49

2018	98500	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			02-14-2018 2	3001	02-14-2018
			G/L Acct Bud G/L Amt		Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89 18/02 2750.00		MONTHLY ATTY/CO CONTRACT			02-01-2018	2750.00
			G/L Total: 2750.00					Voucher Total:	2750.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	98501	MCELROY, T	TIANA MCELROY	100DCOURT			02-14-2018	2	3002	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	18/02	2750.00	MONTHLY ATTY/CO CONTRACT			02-01-2018	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

2018	98502	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			02-14-2018	2	3003	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	18/02	2750.00	MONTHLY ATTY/CO CONTRACT			02-01-2018	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

2018	98526	TOTAL ELEC	TOTAL ELECTRONICS CONTRACTING	100DCOURT			02-14-2018	2	3004	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/92	18/01	6440.00	AUDIO UPGRADS	65536		01-22-2018	6440.00
			G/L Total:		6440.00				Voucher Total:	6440.00

2018	98527	US CELLULAR	US CELLULAR	100DCOURT			02-14-2018	2	3005	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/84	17/12	42.45	ACCT 558976541	0230984475		01-20-2018	84.89
			100/30070/84	18/01	42.44					
			G/L Total:		84.89				Voucher Total:	84.89

									DEPT Total:	41023.03

2018	98459	CINTAS 459	CINTAS #459	100DEPT OFF			02-14-2018	2	3006	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/31	18/02	104.59	DUST MOPS	4003441328		01-23-2018	104.59
			G/L Total:		104.59				Voucher Total:	104.59

2018	98460	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			02-14-2018	2	3007	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/31	18/02	248.04	FRAG, CUPS, SOAP, TOWELS	5001710		01-24-2018	248.04
			100/30330/23	18/02	75.98	CUSTOM DATER	5004780		01-31-2018	75.98
			100/30330/23	18/02	183.50	BOX, TAPE, STAPLER	4998620		01-17-2018	183.50
			G/L Total:		507.52				Voucher Total:	507.52

2018	98461	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100DEPT OFF			02-14-2018	2	3008	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/32	18/02	375.00	ENVELOPES	45017		01-25-2018	375.00
			G/L Total:		375.00				Voucher Total:	375.00

2018	98462	QUILL	QUILL CORPORATION	100DEPT OFF			02-14-2018	2	3009	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/22	18/02	361.90	SANITIZER, NOTES, DIVIDERS	4123136		01-18-2018	361.90
			100/30330/23	18/02	141.42	TAPE, CD-R, SHREDDER				
						CALC, ROLLS, WASTEBASKET	4465487		01-31-2018	141.42
			G/L Total:		503.32				Voucher Total:	503.32

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
										DEPT Total: 1490.43
2018	98600	ALLISON, J	JASON ALLISON	100E/P				02-14-2018	2 3010	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/84	18/02	40.00	CELL PHONE STIPEND		02-05-2018	40.00	
			G/L Total:		40.00			Voucher Total:	40.00	

2018	98458	DAVIS COMM	DAVIS COMMUNICATIONS	100E/P				02-14-2018	2 3011	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/25	18/02	870.00	ANTENNA MOUNT KIT	180010	01-05-2018	870.00	
			G/L Total:		870.00			Voucher Total:	870.00	

2018	98602	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P				02-14-2018	2 3012	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	18/02	45.10	ACCT 50891200	STORM SIREN	02-01-2018	45.10	
			G/L Total:		45.10			Voucher Total:	45.10	

2018	98601	MALLORY, A	ARTHUR R MALLORY JR	100E/P				02-14-2018	2 3013	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/84	18/02	40.00	CELL PHONE STIPEND		02-05-2018	40.00	
			G/L Total:		40.00			Voucher Total:	40.00	

										DEPT Total: 995.10
2018	98548	[REDACTED]	[REDACTED]	100JURY				02-14-2018	2 3014	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	22.84	JURY DUTY		02-05-2018	22.84	
			G/L Total:		22.84			Voucher Total:	22.84	

2018	98549	[REDACTED]	[REDACTED]	100JURY				02-14-2018	2 3015	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	30.33	JURY DUTY		02-05-2018	30.33	
			G/L Total:		30.33			Voucher Total:	30.33	

2018	98550	[REDACTED]	[REDACTED]	100JURY				02-14-2018	2 3016	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	27.66	JURY DUTY		02-05-2018	27.66	
			G/L Total:		27.66			Voucher Total:	27.66	

2018	98551	[REDACTED]	[REDACTED]	100JURY				02-14-2018	2 3017	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	19.63	JURY DUTY		02-05-2018	19.63	
			G/L Total:		19.63			Voucher Total:	19.63	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98552	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3018 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	15.89	JURY DUTY		02-05-2018	15.89	
			G/L Total:		15.89			Voucher Total:	15.89	

2018	98553	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3019 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	63.38	JURY DUTY		02-05-2018	63.38	
			G/L Total:		63.38			Voucher Total:	63.38	

2018	98554	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3020 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	10.00	JURY DUTY		02-05-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	98555	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3021 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	162.35	JURY DUTY		02-05-2018	162.35	
			G/L Total:		162.35			Voucher Total:	162.35	

2018	98556	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3022 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	29.80	JURY DUTY		02-05-2018	29.80	
			G/L Total:		29.80			Voucher Total:	29.80	

2018	98557	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3023 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	159.68	JURY DUTY		02-05-2018	159.68	
			G/L Total:		159.68			Voucher Total:	159.68	

2018	98558	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3024 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	30.87	JURY DUTY		02-05-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	98559	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3025 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	26.05	JURY DUTY		02-05-2018	26.05	
			G/L Total:		26.05			Voucher Total:	26.05	

2018	98524	DAYLIGHT	DAYLIGHT DONUT SHOP	100	JURY			02-14-2018	2	3026 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/01	25.56	DONUTS/JURORS	817896	01-30-2018	6.39	
							817897	01-31-2018	6.39	
							817900	02-01-2018	6.39	
							280601	02-02-2018	6.39	
			G/L Total:		25.56			Voucher Total:	25.56	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018	98560	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3027	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	50.00	JURY DUTY		02-05-2018	50.00		
			G/L Total:		50.00			Voucher Total:	50.00		

2018	98561	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3028	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	10.00	JURY DUTY		02-05-2018	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		

2018	98562	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3029	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	16.96	JURY DUTY		02-05-2018	16.96		
			G/L Total:		16.96			Voucher Total:	16.96		

2018	98563	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3030	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	114.20	JURY DUTY		02-05-2018	114.20		
			G/L Total:		114.20			Voucher Total:	114.20		

2018	98564	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3031	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	19.63	JURY DUTY		02-05-2018	19.63		
			G/L Total:		19.63			Voucher Total:	19.63		

2018	98565	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3032	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	31.40	JURY DUTY		02-05-2018	31.40		
			G/L Total:		31.40			Voucher Total:	31.40		

2018	98566	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3033	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	140.95	JURY DUTY		02-05-2018	140.95		
			G/L Total:		140.95			Voucher Total:	140.95		

2018	98567	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3034	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	50.00	JURY DUTY		02-05-2018	50.00		
			G/L Total:		50.00			Voucher Total:	50.00		

2018	98568	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3035	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	22.84	JURY DUTY		02-05-2018	22.84		
			G/L Total:		22.84			Voucher Total:	22.84		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018	98569	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3036	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	22.84	JURY DUTY		02-05-2018	22.84		
			G/L Total:		22.84				Voucher Total:		22.84

2018	98570	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3037	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	27.12	JURY DUTY		02-05-2018	27.12		
			G/L Total:		27.12				Voucher Total:		27.12

2018	98571	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3038	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	30.33	JURY DUTY		02-05-2018	30.33		
			G/L Total:		30.33				Voucher Total:		30.33

2018	98572	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3039	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	31.40	JURY DUTY		02-05-2018	31.40		
			G/L Total:		31.40				Voucher Total:		31.40

2018	98573	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3040	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	15.89	JURY DUTY		02-05-2018	15.89		
			G/L Total:		15.89				Voucher Total:		15.89

2018	98574	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3041	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	11.61	JURY DUTY		02-05-2018	11.61		
			G/L Total:		11.61				Voucher Total:		11.61

2018	98575	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3042	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	50.00	JURY DUTY		02-05-2018	50.00		
			G/L Total:		50.00				Voucher Total:		50.00

2018	98576	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3043	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	10.00	JURY DUTY		02-05-2018	10.00		
			G/L Total:		10.00				Voucher Total:		10.00

2018	98577	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3044	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	27.66	JURY DUTY		02-05-2018	27.66		
			G/L Total:		27.66				Voucher Total:		27.66

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98578	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3045 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	24.45	JURY DUTY		02-05-2018	24.45	
			G/L Total:		24.45			Voucher Total:	24.45	

2018	98579	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3046 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	15.35	JURY DUTY		02-05-2018	15.35	
			G/L Total:		15.35			Voucher Total:	15.35	

2018	98580	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3047 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	30.87	JURY DUTY		02-05-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	98581	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3048 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	26.59	JURY DUTY		02-05-2018	26.59	
			G/L Total:		26.59			Voucher Total:	26.59	

2018	98582	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3049 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	26.05	JURY DUTY		02-05-2018	26.05	
			G/L Total:		26.05			Voucher Total:	26.05	

2018	98583	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3050 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	114.20	JURY DUTY		02-05-2018	114.20	
			G/L Total:		114.20			Voucher Total:	114.20	

2018	98584	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3051 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	10.00	JURY DUTY		02-05-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	98585	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3052 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	16.96	JURY DUTY		02-05-2018	16.96	
			G/L Total:		16.96			Voucher Total:	16.96	

2018	98586	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3053 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/02	23.38	JURY DUTY		02-05-2018	23.38	
			G/L Total:		23.38			Voucher Total:	23.38	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018	98587	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3054	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	27.66	JURY DUTY		02-05-2018	27.66		
			G/L Total:		27.66			Voucher Total:	27.66		

2018	98588	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3055	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	50.00	JURY DUTY		02-05-2018	50.00		
			G/L Total:		50.00			Voucher Total:	50.00		

2018	98589	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3056	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	82.10	JURY DUTY		02-05-2018	82.10		
			G/L Total:		82.10			Voucher Total:	82.10		

2018	98590	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3057	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	10.00	JURY DUTY		02-05-2018	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		

2018	98591	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3058	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	23.91	JURY DUTY		02-05-2018	23.91		
			G/L Total:		23.91			Voucher Total:	23.91		

2018	98592	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3059	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	31.40	JURY DUTY		02-05-2018	31.40		
			G/L Total:		31.40			Voucher Total:	31.40		

2018	98593	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3060	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	50.00	JURY DUTY		02-05-2018	50.00		
			G/L Total:		50.00			Voucher Total:	50.00		

2018	98594	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3061	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	10.00	JURY DUTY		02-05-2018	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		

2018	98595	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3062	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	18/02	10.00	JURY DUTY		02-05-2018	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date	
2018	98596	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3063	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30160/86	18/02	138.28	JURY DUTY		02-05-2018	138.28			
			G/L Total:		138.28			Voucher Total:	138.28			

2018	98597	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3064	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30160/86	18/02	23.38	JURY DUTY		02-05-2018	23.38			
			G/L Total:		23.38			Voucher Total:	23.38			

2018	98598	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3065	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30160/86	18/02	33.01	JURY DUTY		02-05-2018	33.01			
			G/L Total:		33.01			Voucher Total:	33.01			

2018	98599	[REDACTED]	[REDACTED]	100	JURY			02-14-2018	2	3066	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30160/86	18/02	29.80	JURY DUTY		02-05-2018	29.80			
			G/L Total:		29.80			Voucher Total:	29.80			

										DEPT	Total:	2114.26

2018	98463	BOB BARKER	BOB BARKER COMPANY INC	100	SHERIFF			02-14-2018	2	3067	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30060/37	18/02	306.82	POLOS 2	WEB000521763	01-22-2018	41.76			
				18/02		RAZORS,	WEB000520671	01-15-2018	265.06			
			G/L Total:		306.82			Voucher Total:	306.82			

2018	98464	BTOD	BTOD.COM	100	SHERIFF			02-14-2018	2	3068	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30060/22	18/02	822.91	CHAIRS	37324	01-03-2018	822.91			
			G/L Total:		822.91			Voucher Total:	822.91			

2018	98465	BUTCH	BUTCH'S PEST CONTROL SERVICE	100	SHERIFF			02-14-2018	2	3069	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30060/80	18/02	75.00	MONTHLY SPRAY	18167670	01-26-2018	75.00			
			G/L Total:		75.00			Voucher Total:	75.00			

2018	98466	CINTAS 0855	CINTAS CORP	100	SHERIFF			02-14-2018	2	3070	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30060/21	18/02	90.92	GLOVES, BATTERIES	8403495569	01-12-2018	90.92			
			G/L Total:		90.92			Voucher Total:	90.92			

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98467	CITY TELE	CITY TELE COIN COMPANY INC	100	SHERIFF			02-14-2018	2	3071 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/02	2000.00	CALLING CARDS	16159	01-18-2018	2000.00	
			G/L Total:		2000.00				Voucher Total:	2000.00

2018	98468	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			02-14-2018	2	3072 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/02	1604.16	ACCT 2963		02-01-2018	1604.16	
			G/L Total:		1604.16				Voucher Total:	1604.16

2018	98605	COLUMBUS	CITY OF COLUMBUS	100	SHERIFF			02-14-2018	2	3073 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/72	18/02	110.00	ACCT 09-52410-01		01-29-2018	110.00	
			G/L Total:		110.00				Voucher Total:	110.00

2018	98606	CORRECT	CORRECT CARE SOLUTIONS LLC	100	SHERIFF			02-14-2018	2	3074 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/02	18.00	INMATE HEALTHCARE	CCS32746	01-30-2018	18.00	
			G/L Total:		18.00				Voucher Total:	18.00

2018	98469	CUSTOM CAGE	CUSTOM CAGE	100	SHERIFF			02-14-2018	2	3075 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/94	18/02	2400.00	CAGES, FORD, DODGE	CC18 0028	01-23-2018	2400.00	
			G/L Total:		2400.00				Voucher Total:	2400.00

2018	98470	CWD	CASH-WA DISTRIBUTING	100	SHERIFF			02-14-2018	2	3076 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/32	18/02	56.25	CHIC GROUND MSC RAWL BULK	C11350364	01-18-2018	56.25	
			G/L Total:		56.25				Voucher Total:	56.25

2018	98471	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100	SHERIFF			02-14-2018	2	3077 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/02	440.72	INMATE MEDICAL	2016 222	01-19-2018	440.72	
			G/L Total:		440.72				Voucher Total:	440.72

2018	98472	FRANK FLET DOD	FRANK FLETCHER DODGE	100	SHERIFF			02-14-2018	2	3078 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/02	427.63	SOLENOID, FILTERS	105056	01-29-2018	427.63	
			G/L Total:		427.63				Voucher Total:	427.63

2018	98473	HENRY KRAFT	HENRY KRAFT INC	100	SHERIFF			02-14-2018	2	3079 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/40	18/02	816.64	LINERS, T/ISSUE, TOWELS	254275	11-21-2017	257.42	
						LINERS, T/ISSUE, TOWELS	257139	01-18-2018	559.22	
			G/L Total:		816.64	SQUEEGEE, BLEACH			Voucher Total:	816.64

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	98474	JOE HARDING	JOE HARDING INC	100SHERIFF			02-14-2018	2	3080	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/79	18/02	1410.00	DISPOSER, LEG KIT	12038		01-12-2018	1410.00
			G/L Total:		1410.00				Voucher Total:	1410.00

2018	98475	MANZER FAMILY	MANZER FAMILY MEDICINE	100SHERIFF			02-14-2018	2	3081	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/86	18/02	3480.00	MONTHLY FEE			12-31-2017	3480.00
			G/L Total:		3480.00				Voucher Total:	3480.00

2018	98476	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100SHERIFF			02-14-2018	2	3082	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/22	18/02	742.50	TICKET BOOK	44959		01-11-2018	742.50
			G/L Total:		742.50				Voucher Total:	742.50

2018	98477	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			02-14-2018	2	3083	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/25	18/02	874.90	WIRES, CONNECTOR, TERMINAL	640609		06-30-2017	43.63
				18/02		BATTERY	643507		08-02-2017	97.15
						BRAKE CONTROLLER	654431		11-30-2017	64.49
						WIPER BLADES	644363		08-11-2017	2.00CR
						OIL FILTER	658810		01-24-2018	30.36
						BATTERY	658823		01-24-2018	114.63
						BATTERY	658852		01-24-2018	229.26
						ATF PLUS 4	659335		01-30-2018	51.92
						BRAKE PADS	659444		01-31-2018	77.48
						BRAKE PADS	659598		02-02-2018	167.98
			G/L Total:		874.90				Voucher Total:	874.90

2018	98478	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			02-14-2018	2	3084	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/22	18/02	35.28	CLIP ON TIES	62830		01-19-2018	13.98
				18/02		NAMETAG	63196		01-29-2018	21.30
			G/L Total:		35.28				Voucher Total:	35.28

2018	98479	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			02-14-2018	2	3085	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/80	18/02	55.93	CLAMPS, TAPE, SEALANT	A336280		01-29-2018	35.46
				18/02		TUBE, COUPLING,	A336527		02-01-2018	20.47
			G/L Total:		55.93				Voucher Total:	55.93

2018	98480	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			02-14-2018	2	3086	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/37	18/02	1889.00	CANTEEN SALES	114620180115		01-15-2018	1889.00
			G/L Total:		1889.00				Voucher Total:	1889.00

Voucher	YR	Num	Vendor	Name	CK	CK	Dept	PO Num	PO Date	Due Date	BK	Num	Date
2018 98607			VIA	VIA CHRISTI HOSPITAL PITT	100	SHERIFF				02-14-2018	2	3087	02-14-2018
				G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
				100/30060/86	18/02	170.38	NEGOTIATED RATE		VAL69185	11-15-2017	170.38		
				G/L Total:		170.38			Voucher Total:		170.38		

2018 98481			WAGNER, K	KRISTIN WAGNER	100	SHERIFF				02-14-2018	2	3088	02-14-2018
				G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
				100/30060/86	18/02	19.30	REIMB/GLUCOMETER			01-18-2018	19.30		
				G/L Total:		19.30			Voucher Total:		19.30		

											DEPT Total:	17846.34	

2018 98513			FARMERS	FARMERS COOPERATIVE ASSOCIATION	100	SOLID				02-14-2018	2	3089	02-14-2018
				G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
				100/30500/02	18/02	12.36	PIN, ROPE, DOOR PULL		220658	02-01-2018	12.36		
				G/L Total:		12.36			Voucher Total:		12.36		

2018 98482			NATALINIS	NATALINI'S AUTOMOTIVE	100	SOLID				02-14-2018	2	3090	02-14-2018
				G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
				100/30500/02	18/02	352.86	SUPPORT, BALL STUD		658907	01-25-2018	222.89		
							SUPPORT		659017	01-26-2018	64.99		
							SUPPORT		659207	01-29-2018	64.98		
				G/L Total:		352.86			Voucher Total:		352.86		

2018 98544			SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100	SOLID				02-14-2018	2	3091	02-14-2018
				G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
				100/30500/02	18/02	1000.00	COLLECTION FEE		241209	02-02-2018	1000.00		
				G/L Total:		1000.00	JANUARY 2018		Voucher Total:		1000.00		

2018 98483			TRUE VALUE COL	TRUE VALUE COLUMBUS	100	SOLID				02-14-2018	2	3092	02-14-2018
				G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
				100/30500/02	18/02	42.09	HOOK, BOLT, HINGES		A335953	01-24-2018	42.09		
				G/L Total:		42.09			Voucher Total:		42.09		

											DEPT Total:	1407.31	

2018 98543			COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	TREAS				02-14-2018	2	3093	02-14-2018
				G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
				100/30030/29	18/02	132.00	1 YEAR SUBSCRIPTION		3136	01-15-2018	132.00		
				G/L Total:		132.00	CHEROKEE COUNTY TREASURER		Voucher Total:		132.00		
							RAVEN ELMORE		*****				

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98484	KCTA	KCTA TREASURER	100TREAS			02-14-2018 2	3094	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/75	18/02	250.00	2018 DUES CHEROKEE COUNTY		12-05-2017	250.00
			G/L Total:		250.00		Voucher Total:		250.00

								DEPT Total:	382.00

2018	98429	AMERICAN BATTER	AMERICAN BATTERY	110HWY			02-14-2018 2	3095	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	236.45	REPAIR ALT REPLACE PULLEY	17051	01-24-2018	199.00
							17060	01-25-2018	37.45
			G/L Total:		236.45		Voucher Total:		236.45

2018	98425	APPLE	APPLEMARKET	110HWY			02-14-2018 2	3096	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/02	23.69	LEMON WIPE, MAIL TAPE	2121918	01-23-2018	8.39
						AIR FRESH	3607069	01-24-2018	4.00
						BATTERY	3607010	01-24-2018	3.99
						FOAM PLATES, FORKS	3607026	01-30-2018	4.31
						SPOONS	21219127	02-01-2018	3.00
			G/L Total:		23.69		Voucher Total:		23.69

2018	98516	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			02-14-2018 2	3097	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/02	99.76	COLD MIX	1744	01-26-2018	29.66
							1745	01-30-2018	70.10
			G/L Total:		99.76		Voucher Total:		99.76

2018	98434	CALL'S SERVICE	CALL'S SERVICE	110HWY			02-14-2018 2	3098	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	549.00	PARTS & REPAIR	70125	01-03-2018	270.00
							70458	01-22-2018	279.00
			G/L Total:		549.00		Voucher Total:		549.00

2018	98511	CINTAS 0855	CINTAS CORP	110HWY			02-14-2018 2	3099	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/02	62.43		8403509617	01-26-2018	62.43
			G/L Total:		62.43		Voucher Total:		62.43

2018	98419	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			02-14-2018 2	3100	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/02	110.00	GARBAGE	08-88010-00	01-29-2018	110.00
			G/L Total:		110.00		Voucher Total:		110.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2018	98424	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			02-14-2018 2	3101	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/02	80.08	MAT, AIR FRESH, SOAP	21259069	01-29-2018	80.08
			G/L Total:		80.08		Voucher Total: 80.08		

2018	98436	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			02-14-2018 2	3102	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/02	213.83	ACCT #2586	2586	02-01-2018	213.83
			G/L Total:		213.83		Voucher Total: 213.83		

2018	98420	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			02-14-2018 2	3103	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	17.75	CHAIN FARM HOSE CREDIT	220302	01-26-2018	2.76
							220568	01-31-2018	44.99
			G/L Total:		17.75		Voucher Total: 17.75		

2018	98509	FASTENAL	FASTENAL COMPANY	110HWY			02-14-2018 2	3104	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	188.13	PARTS	KSPIT70604	01-25-2018	188.13
			G/L Total:		188.13		Voucher Total: 188.13		

2018	98441	FLEETPRIDE	FLEETPRIDE	110HWY			02-14-2018 2	3105	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	256.58	FILTER	91776215	01-24-2018	87.88
							91997679	02-02-2018	168.70
			G/L Total:		256.58		Voucher Total: 256.58		

2018	98418	FROST OIL	FROST OIL COMPANY	110HWY			02-14-2018 2	3106	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/02	734.29	ABSORBENT EXHAUST FLUID	0137929-IN	01-25-2018	190.87
							0138303-IN	01-30-2018	543.42
			G/L Total:		734.29		Voucher Total: 734.29		

2018	98440	FULL SERVICE	FULL SERVICE AUTOMOTIVE	110HWY			02-14-2018 2	3107	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	34.00	TAIL LIGHT	560347	01-25-2018	34.00
			G/L Total:		34.00		Voucher Total: 34.00		

2018	98603	HANDSHY, MIKE	MIKE HANDSHY	110HWY			02-14-2018 2	3108	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	10.00	FUEL	151420	02-05-2018	10.00
			G/L Total:		10.00		Voucher Total: 10.00		

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2018	98430	HY-FLO	HY-FLO EQUIPMENT CO	110HWY			02-14-2018 2	3109	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	11250.00	POWER WASHER	122469	01-10-2018	11250.00
			G/L Total:		11250.00			Voucher Total:	11250.00

2018	98508	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			02-14-2018 2	3110	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	1112.22	PARTS & LABOR REPAIR	171178	01-31-2018	805.12
			G/L Total:		1112.22		2779087	01-31-2018	307.10
								Voucher Total:	1112.22

2018	98433	KANSAS ASSOC	KANSAS ASSOCIATION OF COUNTIES	110HWY			02-14-2018 2	3111	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	90.00	2018 ANNUAL KANSAS COUNTY HIGHWAY ASSOCIATION DUES	159	01-17-2018	90.00
			G/L Total:		90.00			Voucher Total:	90.00

2018	98507	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			02-14-2018 2	3112	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/02	1515.50	TIRES	177594	02-01-2018	840.50
			G/L Total:		1515.50		177432	01-23-2018	675.00
								Voucher Total:	1515.50

2018	98510	KS GAS	KANSAS GAS SERVICE	110HWY			02-14-2018 2	3113	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/02	2279.06	510148149119141118 510738202155527000		01-25-2018	1960.09
			G/L Total:		2279.06			01-25-2018	318.97
								Voucher Total:	2279.06

2018	98423	MCCABE IND	MCCABE INDUSTRIAL MINERALS INC	110HWY			02-14-2018 2	3114	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	18/02	2744.86	BLASTING GRIT	33114	01-16-2018	1387.13
			G/L Total:		2744.86	BLASTING GRIT	33125	01-19-2018	1357.73
								Voucher Total:	2744.86

2018	98426	MCCARTYS	MCCARTY'S	110HWY			02-14-2018 2	3115	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	57.49	PAPER	P33579	01-25-2018	34.99
			G/L Total:		57.49	BLUE RIBBON	P32977	02-01-2018	22.50
								Voucher Total:	57.49

2018	98439	MERCY 505399	MERCY JOPLIN 505399	110HWY			02-14-2018 2	3116	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	18/02	65.00	NEW HIRE	609473473	01-18-2018	65.00
			G/L Total:		65.00			Voucher Total:	65.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98427	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			02-14-2018 2	3117	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/02	7564.90	DIESEL	343145	01-23-2018	1461.47
							343136	01-23-2018	701.36
							342266	01-23-2018	504.32
							356108	01-29-2018	900.87
							356111	01-29-2018	595.77
							356112	01-29-2018	955.12
							354919	01-29-2018	711.08
							373634	02-05-2018	1141.28
							373629	02-05-2018	593.63
			G/L Total:		7564.90			Voucher Total:	7564.90

2018	98435	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			02-14-2018 2	3118	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	216.36	PARTS	2910	01-25-2018	216.36
			G/L Total:		216.36			Voucher Total:	216.36

2018	98421	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			02-14-2018 2	3119	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/74	18/02	194.08	LAMP	658768	01-23-2018	4.97
				18/02		LAMP	659038	01-26-2018	7.46
						LAMP	659019	01-26-2018	21.57
						FITTING	659262	01-29-2018	8.45
						PARTS	659323	01-30-2018	98.75
						CREDIT	659307	01-30-2018	254.29CR
						SUPPORT	659411	01-31-2018	64.98
						GREASE GUN	659461	01-31-2018	34.99
						CAP, PLUG	659556	02-01-2018	43.21
						DRILL BIT	659526	02-01-2018	10.99
						AIR FILTER	659597	02-02-2018	64.57
						HOSE	659827	02-05-2018	44.44
						CYLINDER	659832	02-05-2018	43.99
			G/L Total:		194.08			Voucher Total:	194.08

2018	98422	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			02-14-2018 2	3120	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	1209.69	SERVICE & LABOR	W13712	01-29-2018	741.82
						AIR FILTER	S34432	02-02-2018	467.87
			G/L Total:		1209.69			Voucher Total:	1209.69

2018	98437	PRIER	PRIER TIRE SUPPLY INC	110HWY			02-14-2018 2	3121	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	61.81	PURPLE TIRE LUBE	0078138-IN	01-23-2018	61.81
			G/L Total:		61.81			Voucher Total:	61.81

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98432	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			02-14-2018 2	3122	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	101.41	FILTER 6035181142905276		01-22-2018	101.41
			G/L Total:		101.41			Voucher Total:	101.41

2018	98428	RANDYS AUTO	RANDY W FROEBE	110HWY			02-14-2018 2	3123	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	91.30	RAN DIAGNOSIS ON 2012 CHEVY	24308	01-26-2018	91.30
			G/L Total:		91.30			Voucher Total:	91.30

2018	98417	TRUCK PARTS	TRUCK PARTS & EQUIPMENT INC	110HWY			02-14-2018 2	3124	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	158.15	SOLENOID VALVE	1359416	01-23-2018	158.15
			G/L Total:		158.15			Voucher Total:	158.15

2018	98442	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			02-14-2018 2	3125	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	12.99	JIG BLADE	A335861	01-23-2018	12.99
			G/L Total:		12.99			Voucher Total:	12.99

2018	98431	US CELLULAR	US CELLULAR	110HWY			02-14-2018 2	3126	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/02	51.50	CELL PHONE - LEONARD	0230863481	01-20-2018	51.50
			G/L Total:		51.50			Voucher Total:	51.50

2018	98517	VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	110HWY			02-14-2018 2	3127	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/02	108.00	ANNUAL FEE, DOT	5878	02-01-2018	108.00
			G/L Total:		108.00			Voucher Total:	108.00

								DEPT Total:	31500.31

2018	98485	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			02-14-2018 2	3128	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/74	18/02	109.76	ACCT 2293		02-01-2018	109.76
			G/L Total:		109.76			Voucher Total:	109.76

								DEPT Total:	109.76

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	98528	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			02-14-2018	2	3129	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	18/02	507.28	WIC PROGRAM				
						ACCT 2311		02-01-2018	90.94	
						HEALTH DEPT				
						ACCT 2060		02-01-2018	416.34	
			G/L Total:		507.28			Voucher Total:	507.28	

2018	98529	COLUMBUS	CITY OF COLUMBUS	140HEALTH			02-14-2018	2	3130	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	18/02	55.00	HEALTH DEPT				
						ACCT 07-17240-00		01-29-2018	55.00	
			G/L Total:		55.00			Voucher Total:	55.00	

2018	98530	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			02-14-2018	2	3131	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76	18/02	21.25	HEALTH DEPT				
						ACCT 129793		02-01-2018	21.25	
			G/L Total:		21.25			Voucher Total:	21.25	

2018	98531	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			02-14-2018	2	3132	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	18/02	667.36	WIC PROGRAM				
						CONTRACTED SERVICES		02-01-2018	667.36	
			G/L Total:		667.36			Voucher Total:	667.36	

2018	98532	GARCIA, M	MELISSA GARCIA	140HEALTH			02-14-2018	2	3133	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/22	18/02	29.39	REIMB/SCRUBS,				
						HEALTH DEPT		02-02-2018	29.39	
			G/L Total:		29.39			Voucher Total:	29.39	

2018	98533	HOUSER, N	NICOLE HOUSER	140HEALTH			02-14-2018	2	3134	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/22	18/02	75.00	HEALTH DEPT				
			140/30140/75	18/02	55.00	REIMB., SCRUBS		02-02-2018	75.00	
						NURSING LICENSE RENEWAL		02-05-2018	55.00	
			G/L Total:		130.00			Voucher Total:	130.00	

2018	98534	KS GAS	KANSAS GAS SERVICE	140HEALTH			02-14-2018	2	3135	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	18/02	87.41	HEALTH DEPT				
						ACCT 510080477 1188672 27		02-02-2018	87.41	
			G/L Total:		87.41			Voucher Total:	87.41	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	98535	MCCARTYS	MCCARTY'S	140HEALTH			02-14-2018	2	3136	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/21	18/02	153.57	HEALTH DEPT				
						TAPE DISPENSER	01212900		02-01-2018	2.06
						WRISTREST	01210900		02-01-2018	21.99
						DIVIDERS	01205500		01-22-2018	9.78
						CLIPS, MARKERS	01205400		01-22-2018	28.96
						PAPER, PENS, PADS	P3370200		01-25-2018	90.78
			G/L Total:		153.57				Voucher Total:	153.57

2018	98536	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			02-14-2018	2	3137	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/82	18/02	99.00	HEALTH DEPT				
						MO BIOHAZARD WASTE DISPOSAL	W111838		02-01-2018	99.00
			G/L Total:		99.00				Voucher Total:	99.00

2018	98537	PITNEY GLOBAL	PITNEY BOWES	140HEALTH			02-14-2018	2	3138	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/83	18/02	275.85	HEALTH DEPT				
						LEASE	3305234317		12-31-2017	275.85
			G/L Total:		275.85				Voucher Total:	275.85

2018	98538	STRONGHOLD	STRONGHOLD DATA	140HEALTH			02-14-2018	2	3139	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/21	18/02	100.00	HEALTH DEPT				
						AGMT: BACKUP	25429		02-01-2018	100.00
			G/L Total:		100.00				Voucher Total:	100.00

2018	98539	VERIZON	VERIZON WIRELESS	140HEALTH			02-14-2018	2	3140	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/72	18/02	164.33	HEALTH DEPT				
						ACCT 587034926 00001	9799797562		01-12-2018	164.33
			G/L Total:		164.33				Voucher Total:	164.33

2018	98540	WEX	WEX BANK	140HEALTH			02-14-2018	2	3141	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/25	18/02	124.01	HEALTH DEPT				
						FUEL PURCHASES	52934362		01-31-2018	124.01
			G/L Total:		124.01				Voucher Total:	124.01

									DEPT Total:	2414.45

2018	98486	EDMONDSON, R	RODNEY D EDMONDSON	160ELECT			02-14-2018	2	3142	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			160/30160/73	18/02	233.26	MILEAGE/TOPEKA			01-26-2018	233.26
			G/L Total:		233.26				Voucher Total:	233.26

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	98487	LOCKWOOD	LOCKWOOD COMPANY	160ELECT			02-14-2018 2	3143	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/21	18/02	189.30	NOTICE OF DISPOSITION	121040	01-18-2018	189.30	
			G/L Total:		189.30			Voucher Total:	189.30	

								DEPT	Total:	422.56

2018	98450	SCHWAB	SCHWAB-EATON PA	190BRIDGE			02-14-2018 2	3144	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			190/30190/89	18/02	16240.61	LOCAL BRIDGE REPLACEMENT 20-F.71075.8-704.0	15.034B-1	01-22-2018	16240.61	
			G/L Total:		16240.61			Voucher Total:	16240.61	

								DEPT	Total:	16240.61

2018	98496	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			02-14-2018 2	3145	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	18/02	16877.33	MONTHLY SUBSIDY		02-01-2018	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	

2018	98497	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			02-14-2018 2	3146	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	18/02	16877.33	MONTHLY SUBSIDY		02-01-2018	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	

2018	98498	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			02-14-2018 2	3147	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	18/02	16877.33	MONTHLY SUBSIDY		02-01-2018	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	

								DEPT	Total:	50631.99

2018	98488	CENTURYLINK2124	CENTURYLINK	224911			02-14-2018 2	3148	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		3873.22	SUPPORT	100822013	01-17-2018	1955.22	
			G/L Total:		3873.22	SUPPORT	100822014	01-17-2018	1918.00	
								Voucher Total:	3873.22	

2018	98610	CENTURYLINK2961	CENTURYLINK	224911			02-14-2018 2	3149	02-14-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1172.96	ACCT 313409961		01-25-2018	1172.96	
			G/L Total:		1172.96			Voucher Total:	1172.96	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98611	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			02-14-2018 2	3150	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1609.03	ACCT 166		02-01-2018	1102.31
						173		02-01-2018	506.72
			G/L Total:		1609.03			Voucher Total: 1609.03	

2018	98612	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			02-14-2018 2	3151	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	ACCESS SERVICE		02-01-2018	148.00
						1818SZ10901.020			
			G/L Total:		148.00			Voucher Total: 148.00	

2018	98613	PENGUIN	PENGUIN MANAGEMENT INC	224911			02-14-2018 2	3152	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		3636.00	CHIEF PLAN, APP AND TEXT	47969	02-01-2018	3636.00
						NOTIFICATIONS			
			G/L Total:		3636.00			Voucher Total: 3636.00	

2018	98614	UR	UR SOLUTIONS	224911			02-14-2018 2	3153	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		166.25	OFFSITE SUPPORT	20180107	02-06-2018	166.25
			G/L Total:		166.25			Voucher Total: 166.25	

2018	98489	VERIZON	VERIZON WIRELESS	224911			02-14-2018 2	3154	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		920.23	ACCT 986487568 00001	9800139278	01-18-2018	920.23
			G/L Total:		920.23			Voucher Total: 920.23	

								DEPT Total:	11525.69

2018	98541	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			02-14-2018 2	3155	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/21	18/02	345.98	TONER CARTRIDGES	173630	01-12-2018	345.98
			G/L Total:		345.98			Voucher Total: 345.98	

								DEPT Total:	345.98

2018	98619	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	260BENEFITS			02-14-2018 2	3156	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/02		12630.90	FICA TAX		02-14-2018	12630.90
			260/30260/02	18/02	12630.84	EMPLOYER FICA TAX		02-14-2018	12630.84
			G/L Total:		25261.74			Voucher Total: 25261.74	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98621	GREAT WEST	GREAT WEST RETIREMENT SERVICES	260	BENEFITS			02-14-2018	2	3157 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/21		977.00	GREAT WEST 130028-01 DEF CO		02-14-2018	977.00	
			G/L Total:		977.00				Voucher Total:	977.00

2018	98622	KP&F ACCT	CHEROKEE COUNTY KP&F ACCOUNT	260	BENEFITS			02-14-2018	2	3158 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/22		2103.14	KP&F W/H		02-14-2018	2103.14	
			260/30260/22	18/02	5909.31	EMPLOYER KP&F W/H		02-14-2018	5909.31	
			G/L Total:		8012.45				Voucher Total:	8012.45

2018	98623	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260	BENEFITS			02-14-2018	2	3159 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/03		7917.66	KPERS WITHOLDING		02-14-2018	7917.66	
			260/30260/03	18/02	11625.50	EMPLOYER KPERS WITHOLDING		02-14-2018	11625.50	
			G/L Total:		19543.16				Voucher Total:	19543.16

2018	98624	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260	BENEFITS			02-14-2018	2	3159 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/07	18/02	1319.64	EMPLOYER KPERS INSURANCE		02-14-2018	1319.64	
			G/L Total:		1319.64				Voucher Total:	1319.64

									DEPT Total:	55113.99

2018	98615	ACCUFLEX	ACCUFLEX SERVICES INC	265	PR			02-14-2018	2	3160 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/10265/67		31.00	ACCUFLEX SERVICES INC		02-14-2018	31.00	
			G/L Total:		31.00				Voucher Total:	31.00

2018	98616	AFLAC	AFLAC	265	PR			02-14-2018	2	3161 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		190.18	AFLAC PRE-TAX INS		02-14-2018	190.18	
			G/L Total:		190.18				Voucher Total:	190.18

2018	98617	CLEAN	CLEAN THE UNIFORM CO JOPLIN	265	PR			02-14-2018	2	3162 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		24.15	CLEAN UNIFORM CO		02-14-2018	24.15	
			G/L Total:		24.15				Voucher Total:	24.15

2018	98618	COLLECTION	COLLECTION SERVICES CENTER	265	PR			02-14-2018	2	3163 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/80		168.00	[REDACTED]		02-14-2018	168.00	
			G/L Total:		168.00				Voucher Total:	168.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98620	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	265PR				02-14-2018	2	3164 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		10314.43	FEDERAL TAX			02-14-2018	10314.43
			G/L Total:		10314.43			Voucher Total:		10314.43

2018	98625	KS PAYMENT	KANSAS PAYMENT CENTER	265PR				02-14-2018	2	3165 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/94		111.27	[REDACTED]			02-14-2018	111.27
			G/L Total:		111.27			Voucher Total:		111.27

2018	98626	KS PAYMENT	KANSAS PAYMENT CENTER	265PR				02-14-2018	2	3165 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/95		592.31	[REDACTED]			02-14-2018	592.31
			G/L Total:		592.31			Voucher Total:		592.31

2018	98627	LEGAL SHIELD	LEGAL SHIELD	265PR				02-14-2018	2	3166 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		65.07	LEGAL SHIELD			02-14-2018	65.07
			G/L Total:		65.07			Voucher Total:		65.07

2018	98628	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/19		19.50	[REDACTED]			02-14-2018	19.50
			G/L Total:		19.50			Voucher Total:		19.50

2018	98629	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/30		20.75	[REDACTED]			02-14-2018	20.75
			G/L Total:		20.75			Voucher Total:		20.75

2018	98630	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/31		6.22	[REDACTED]			02-14-2018	6.22
			G/L Total:		6.22			Voucher Total:		6.22

2018	98631	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/42		24.78	[REDACTED]			02-14-2018	24.78
			G/L Total:		24.78			Voucher Total:		24.78

2018	98632	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167 02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/48		13.23	[REDACTED]			02-14-2018	13.23
			G/L Total:		13.23			Voucher Total:		13.23

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num			Dept							
2018	98633	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/49		20.75	[REDACTED]				02-14-2018	20.75
			G/L Total:		20.75					Voucher Total:	20.75

2018	98634	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/50		27.83	[REDACTED]				02-14-2018	27.83
			G/L Total:		27.83					Voucher Total:	27.83

2018	98635	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/64		3.50	[REDACTED]				02-14-2018	3.50
			G/L Total:		3.50					Voucher Total:	3.50

2018	98636	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/86		20.28	[REDACTED]				02-14-2018	20.28
			G/L Total:		20.28					Voucher Total:	20.28

2018	98637	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/88		35.15	[REDACTED]				02-14-2018	35.15
			G/L Total:		35.15					Voucher Total:	35.15

2018	98638	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/96		9.25	[REDACTED]				02-14-2018	9.25
			G/L Total:		9.25					Voucher Total:	9.25

2018	98639	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/97		5.50	[REDACTED]				02-14-2018	5.50
			G/L Total:		5.50					Voucher Total:	5.50

2018	98640	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				02-14-2018	2	3167	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/98		13.50	[REDACTED]				02-14-2018	13.50
			G/L Total:		13.50					Voucher Total:	13.50

2018	98641	LOYAL AMERICAN	LOYAL AMERICAN	265PR				02-14-2018	2	3168	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		47.29	LOYAL AMERICAN				02-14-2018	47.29
			G/L Total:		47.29					Voucher Total:	47.29

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018	98642	NEOSHO REG	NEOSHO MEMORIAL REGIONAL MEDICAL	CE	265PR			02-14-2018	2	3169	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/91		166.16					02-14-2018	166.16
			G/L Total:		166.16					Voucher Total:	166.16

2018	98643	PRUDENTIAL	PRUDENTIAL INSURANCE		265PR			02-14-2018	2	3170	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		44.10					02-14-2018	44.10
			G/L Total:		44.10					Voucher Total:	44.10

2018	98644	STATE ACCT	CHEROKEE COUNTY STATE TAX ACCT		265PR			02-14-2018	2	3171	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		4752.97	STATE TAX				02-14-2018	4752.97
			G/L Total:		4752.97					Voucher Total:	4752.97

2018	98645	WASHINGTON INS	WASHINGTON NATIONAL INSURANCE COMPA		265PR			02-14-2018	2	3172	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		1273.83	WASHINGTON INSURANCE				02-14-2018	1273.83
			G/L Total:		1273.83					Voucher Total:	1273.83

										DEPT Total:	18001.00

2018	98504	CENTURYLINK1319	CENTURYLINK		300ELDERLY			02-14-2018	2	3173	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			300/30300/74	18/02	5.82	ACCT 320494722 320497874				01-24-2018	4.54
			G/L Total:		5.82					01-24-2018	1.28
										Voucher Total:	5.82

2018	98490	COLUMBUS	CITY OF COLUMBUS		300ELDERLY			02-14-2018	2	3174	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			300/30300/74	18/02	54.56	ACCT 07-48820-01				01-29-2018	54.56
			G/L Total:		54.56					Voucher Total:	54.56

2018	98491	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY		300ELDERLY			02-14-2018	2	3175	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			300/30300/72	18/02	249.07	ACCT 828267-31-0 124991-59-7				01-22-2018	120.27
				18/02						01-23-2018	128.80
			G/L Total:		249.07					Voucher Total:	249.07

2018	98505	GALENA	CITY OF GALENA		300ELDERLY			02-14-2018	2	3176	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			300/30300/72	18/02	83.62	ACCT 10006000 720 WALL ST				01-05-2018	83.62
			G/L Total:		83.62					Voucher Total:	83.62

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	98503	KS GAS	KANSAS GAS SERVICE	300ELDERLY			02-14-2018	2	3177	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/02	341.71	ACCT 512076592 1191351 09		01-29-2018	341.71	
			G/L Total:		341.71				Voucher Total:	341.71

										DEPT Total: 734.78
2018	98495	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			02-14-2018	2	3178	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		504.00	EMAIL OVERAGES	179635	01-21-2018	504.00	
			G/L Total:		504.00				Voucher Total:	504.00

										DEPT Total: 1003.99
2018	98608	WESTCO	WESTCO APPLIANCE	304SPIDER			02-14-2018	2	3179	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		499.99	REFRIDGERATOR	510313080	01-30-2018	499.99	
			G/L Total:		499.99				Voucher Total:	499.99

										DEPT Total: 1003.99
2018	98443	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	330SEWER			02-14-2018	2	3180	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/02	525.00	JUBS ANNUAL SOFTWARE ASSURANCE	62923	01-24-2018	525.00	
			G/L Total:		525.00				Voucher Total:	525.00

										DEPT Total: 1003.99
2018	98523	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			02-14-2018	2	3181	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/30	18/02	225.45	FUEL	20802	03-31-2018	225.45	
			G/L Total:		225.45				Voucher Total:	225.45

										DEPT Total: 1003.99
2018	98447	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			02-14-2018	2	3182	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	18/02	1154.30	ELECTRIC	535793-78-0	01-29-2018	34.39	
				18/02			487490-67-4	01-29-2018	136.26	
							059522-21-9	01-29-2018	162.18	
							547731-85-1	01-29-2018	591.72	
							369339-68-4	01-30-2018	143.02	
							866807-56-3	01-31-2018	86.73	
			G/L Total:		1154.30				Voucher Total:	1154.30

										DEPT Total: 1003.99
2018	98444	KDHE	DIVISION OF ENVIRONMENT	330SEWER			02-14-2018	2	3183	02-14-2018
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/02	7721.05	SEMI-ANNUAL LOAN PAYMENT KWPCRF	C20174501	01-25-2018	7721.05	
			G/L Total:		7721.05				Voucher Total:	7721.05

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2018	98512		LUMANS	LUMAN'S LABORATORIES	330SEWER			02-14-2018	2	3184	02-14-2018	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				330/30330/89	18/02	202.00	WASTE WATER COLLECTION	36124	01-17-2018	202.00		
				G/L Total:		202.00				Voucher Total:	202.00	

										DEPT	Total:	9827.80

2018	98492		BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450TOUR			02-14-2018	2	3185	02-14-2018	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				450/30450/89		443.67	GUEST TAX DISTRIBUTION		01-26-2018	443.67		
				G/L Total:		443.67				Voucher Total:	443.67	

2018	98493		CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450TOUR			02-14-2018	2	3186	02-14-2018	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				450/30450/89		295.79	GUEST TAX DISTRIBUTION		01-28-2018	295.79		
				G/L Total:		295.79				Voucher Total:	295.79	

2018	98494		COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450TOUR			02-14-2018	2	3187	02-14-2018	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				450/30450/89		443.68	GUEST TAX DISTRIBUTION		01-26-2018	443.68		
				G/L Total:		443.68				Voucher Total:	443.68	

										DEPT	Total:	1183.14

2018	98604		POLICEONE	POLICEONE.COM	489CONCEAL			02-14-2018	2	3188	02-14-2018	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				489/30489/01	18/02	435.00	TASER CERTIFICATION NATHAN JONES THIS WAS PAID TO AXON ACADEMY 1/31/18. CHECK WAS RETURNED FOR DIFFERENT VENDOR NAME.	20663	01-16-2018	435.00		
				G/L Total:		435.00				Voucher Total:	435.00	

										DEPT	Total:	435.00

										Report Total:	354602.58	

Commissioner