

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	99971	CLERK SUPREME	CLERK, KANSAS SUPREME COURT	100ATTY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30040/75 18/06	350.00	2018 KS ATTY REGISTRATIONS				
					CHEROKEE COUNTY				
					JACOB CONARD		25949	05-29-2018	175.00
					NATHAN COLEMAN		20862	05-29-2018	175.00
			G/L Total:	350.00				Voucher Total:	350.00

2018	99972	GATEHOUSE	GATEHOUSE MEDIA, INC	100ATTY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30040/78 18/06	127.85	LEGAL NOTICE		19036	05-29-2018	127.85
					2016-JC-000071				
			G/L Total:	127.85				Voucher Total:	127.85

2018	99974	HOLLAND ALIG	HOLLAND ALIGNMENT	100ATTY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30040/25 18/06	179.90	STRUTS, 4 WHEEL ALIGNMENT		184714	05-03-2018	179.90
			G/L Total:	179.90				Voucher Total:	179.90

2018	99975	KISS	KISSTECH	100ATTY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30040/24 18/06	97.00	TROUBLESHOOT PROJECTOR		2055	05-16-2018	97.00
					SETUP OFFICE 365, ADAPTOR				
			G/L Total:	97.00				Voucher Total:	97.00

2018	99989	KS HWY PATROL	KANSAS HIGHWAY PATROL CAR FUND	100ATTY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30040/94 18/06	20000.00	2016 FOR INTERCEPTOR UTIL		20180063	05-30-2018	23250.00
			496/31496/89 18/06	3250.00					
			G/L Total:	23250.00				Voucher Total:	23250.00

								DEPT Total:	24004.75

2018	99928	BEST	B.E.S.T. PLUMBING & HEATING INC	100CHOUSE			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/80 18/06	815.65	PIPING/SUPPLY LINE		288	05-21-2018	815.65
					FOUNTAIN				
			G/L Total:	815.65				Voucher Total:	815.65

2018	99888	CHAPMANS	JAMES PAUL CHAPMAN	100CHOUSE			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/80 18/06	45.00	REMOVED LOCKS		704	05-04-2018	45.00
			G/L Total:	45.00				Voucher Total:	45.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99889	CINTAS 459	CINTAS #459	100	CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	18/06	104.59	DUST MOPS	4005903704	05-15-2018	104.59	
			G/L Total:		104.59				Voucher Total:	104.59

2018	99890	CULLIGAN	CULLIGAN OF JOPLIN	100	CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/06	25.75	WATER	120301	05-17-2018	25.75	
			G/L Total:		25.75				Voucher Total:	25.75

2018	99891	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/06	2659.15	ACCT 305532-35-0		05-16-2018	2659.15	
			G/L Total:		2659.15				Voucher Total:	2659.15

2018	99892	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100	CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/06	37.99	PREEN, 5 WAY MIX STRAW	228134	05-21-2018	33.24	
				18/06			228246	05-22-2018	4.75	
			G/L Total:		37.99				Voucher Total:	37.99

2018	99893	KANSAS ASSOC	KANSAS ASSOCIATION OF COUNTIES	100	CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/75	18/06	175.00	2018 SUBSCRIPTION	13043	03-21-2018	175.00	
			G/L Total:		175.00				Voucher Total:	175.00

2018	99894	MOORE, T	TOM MOORE	100	CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/06	115.24	REPLACE MAILBOX		05-23-2018	115.24	
			G/L Total:		115.24				Voucher Total:	115.24

2018	99895	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100	CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/06	6027.00	POSTAGE		05-23-2018	6027.00	
			G/L Total:		6027.00				Voucher Total:	6027.00

2018	99896	QUALITY PEST	QUALITY PEST CONTROL INC	100	CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/06	40.00	MONTHLY SPRAY		05-16-2018	40.00	
			G/L Total:		40.00				Voucher Total:	40.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99897	SEWARD ELEC	SEWARD ELECTRIC	100CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	18/06	5857.07	ELECTRICAL WORK/FOUNTAIN	12691	05-11-2018	5857.07
			G/L Total:		5857.07			Voucher Total:	5857.07

2018	99898	SJS	SPRINGFIELD JANITOR SUPPLY	100CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	18/06	128.71	SHINE, TB-CIDE	585304	05-17-2018	128.71
			G/L Total:		128.71			Voucher Total:	128.71

2018	99950	STOCKTON	STOCKTON RESORATION CO	100CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/06	9000.00	BRICK RESTORATION	779952	05-24-2018	9000.00
			G/L Total:		9000.00			Voucher Total:	9000.00

2018	99899	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	18/06	34.00	MONTHLY MAINTENANCE	30193	05-15-2018	34.00
			G/L Total:		34.00			Voucher Total:	34.00

2018	99900	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	18/06	32.98	NOZZLE/BRUSH	A345947	05-21-2018	16.99
			100/30080/80	18/06	13.36	CULTIVATOR	A346027	05-22-2018	15.99
						MULCH	A346798	05-29-2018	13.36
			G/L Total:		46.34			Voucher Total:	46.34

								DEPT Total:	25111.49

2018	99929	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100COMM			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/75	18/06	33.00	1 YEAR SUBSCRIPTION	0529239	05-21-2018	33.00
			G/L Total:		33.00	COUNTY COMMISSIONERS		Voucher Total:	33.00

2018	99901	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	18/06	88.00	RESOLUTION 15-2018	516	05-16-2018	72.00
				18/06		LEGAL NOTICE OF HEARING	0522	05-21-2018	16.00
			G/L Total:		88.00			Voucher Total:	88.00

								DEPT Total:	121.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99982	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/06	184.58	TRAVEL EXPENSE		05-29-2018	184.58
			G/L Total:		184.58				
								Voucher Total:	184.58

2018	99883	BINGHAM, M	MELANIE BINGHAM	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2018	2750.00
			G/L Total:		2750.00				
								Voucher Total:	2750.00

2018	99987	CLERK SUPREME	CLERK, KANSAS SUPREME COURT	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/75	18/06	175.00	2018 ATTORNEY REGISTRATION OLIVER K LYNCH	9006	05-29-2018	175.00
			G/L Total:		175.00				
								Voucher Total:	175.00

2018	99983	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/06	15.60	WATER	120285	05-22-2018	15.60
			G/L Total:		15.60				
								Voucher Total:	15.60

2018	99881	CURE, K	KEVIN T CURE	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2018	2750.00
			G/L Total:		2750.00				
								Voucher Total:	2750.00

2018	99882	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2018	2750.00
			G/L Total:		2750.00				
								Voucher Total:	2750.00

2018	99984	KDMJA	KANSAS DISTRICT MAGISTRATE JUDGES A	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/75	18/06	200.00	2018 DUES HON. SAMUEL J MARSH		05-29-2018	200.00
			G/L Total:		200.00				
								Voucher Total:	200.00

2018	99884	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2018	2750.00
			G/L Total:		2750.00				
								Voucher Total:	2750.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99985	STENOGRAPH	STENOGRAPH LLC	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	18/06	369.00	RENEWAL/BASIC W/LOANER	70611	05-23-2018	369.00
			G/L Total:		369.00				Voucher Total: 369.00

2018	99986	US CELLULAR	US CELLULAR	100DCOURT			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/84	18/06	42.45	ACCT 558976541	0250457993	05-20-2018	42.45
			G/L Total:		42.45				Voucher Total: 42.45

								DEPT Total:	11986.63

2018	99902	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/23	18/06	45.20	FOLDERS, PENS	5047490	05-16-2018	45.20
			100/30330/31	18/06	92.68	TOWELS, URINAL MAT	5036370	04-18-2018	92.68
			100/30330/23	18/06	6.49	POUCH	5041911	05-04-2018	6.49
			100/30330/31	18/06	101.87	GLOVES, T/TISSUE	5050420	05-24-2018	101.87
			G/L Total:		246.24				Voucher Total: 246.24

2018	99966	LOCKWOOD	LOCKWOOD COMPANY	100DEPT OFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	18/06	227.49	BINDER COMMISSIONER JOURNAL	121776	05-22-2018	227.49
			G/L Total:		227.49				Voucher Total: 227.49

2018	99903	MCCARTYS	MCCARTY'S	100DEPT OFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	18/06	7.00	DRY ERASER , CLEANER	P4063600	05-17-2018	7.00
			G/L Total:		7.00				Voucher Total: 7.00

2018	99917	MONROE SYSTEMS	MONROE SYSTEMS FOR BUSINESS INC	100DEPT OFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/23	18/06	307.56	CALCULATOR, ROLLS, RIBBONS	39239	05-17-2018	307.56
			G/L Total:		307.56				Voucher Total: 307.56

2018	99904	QUILL	QUILL CORPORATION	100DEPT OFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/25	18/06	246.39	TONER	7039550	05-10-2018	246.39
			100/30330/32	18/06	105.96	CHAIR, FIRST AID KIT,	7207234	05-17-2018	105.96
			100/30330/22	18/06	606.53	INK, OIL, STAPLES, TONER	7207959	05-17-2018	451.91
						TONER	7229887	05-18-2018	154.62
			G/L Total:		958.88				Voucher Total: 958.88

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99918	TONER	TONER CONNECTION	100DEPT OFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/23	18/06	899.80	TONER CARTRIDGES	33168	05-15-2018	899.80
			G/L Total:		899.80			Voucher Total:	899.80

								DEPT Total:	2646.97
2018	99874	ECON	CHEROKEE COUNTY ECONOMIC DEVELOPMEN	100ECON			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/89	18/06	13750.00	QUARTERLY DISTRIBUTION		06-01-2018	13750.00
			G/L Total:		13750.00			Voucher Total:	13750.00

								DEPT Total:	13750.00
2018	99879	GENEOLOGY	CCKG-H SOCIETY INC	100GENEOLOGY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30180/89	18/06	2000.00	QUARTERLY DISTRIBUTION		06-01-2018	2000.00
			G/L Total:		2000.00			Voucher Total:	2000.00

								DEPT Total:	2000.00
2018	99905	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30170/89	18/06	9243.00	MONTHLY DETENTION FEE	6367	04-30-2018	9243.00
			G/L Total:		9243.00			Voucher Total:	9243.00

								DEPT Total:	9243.00
2018	99906	KSU GLOBAL	CONFERENCES AND NONCREDIT PROGRAMS	100REGOFDEED			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30050/88	18/06	110.00	REGISTER OF DEEDS TRAINING	10272CE9	05-01-2018	110.00
			G/L Total:		110.00			Voucher Total:	110.00

								DEPT Total:	110.00
2018	99907	BERNARD	BERNARD FOOD INDUSTRIES INC	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/32	18/06	204.00	BEV BASE	00800969	05-04-2018	204.00
			G/L Total:		204.00			Voucher Total:	204.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99908	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/71	18/06	72.00	ADDITIONAL EMAIL ACCOUNTS	181379	05-10-2018	72.00
			G/L Total:		72.00		Voucher Total:		72.00

2018	99979	BUTCH	BUTCH'S PEST CONTROL SERVICE	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/06	75.00	MONTHLY SPRAY	18567670	05-25-2018	75.00
			G/L Total:		75.00		Voucher Total:		75.00

2018	99956	CDL	CDL ELECTRIC	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/06	895.87	REPLACE T-STAT	W77527	05-21-2018	895.87
			G/L Total:		895.87		Voucher Total:		895.87

2018	99909	CHARM TEX	CHARM-TEX INC	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/06	189.12	SLIP ONS, TAMPONS, NAPKINS	0163941	05-11-2018	48.32
							0163830	05-10-2018	140.80
			G/L Total:		189.12		Voucher Total:		189.12

2018	99910	CITY TELE	CITY TELE COIN COMPANY INC	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/06	2000.00	CALLING CARDS	17043	05-07-2018	2000.00
			G/L Total:		2000.00		Voucher Total:		2000.00

2018	99911	CMI	CMI INC	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/06	82.33	MOUHPICES	8012677	05-15-2018	82.33
			G/L Total:		82.33		Voucher Total:		82.33

2018	99957	CONSOLIDATED	CONSOLIDATED PLASTICS COMPANY INC	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/32	18/06	11189.01	INMATE MEALS	19051618	05-23-2018	11189.01
			G/L Total:		11189.01		Voucher Total:		11189.01

2018	99912	DEGROOT, T	THOMAS DEGROOT	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/73	18/06	7.87	REIMB/PERSONAL CREDIT CARD		05-21-2018	7.87
			G/L Total:		7.87		Voucher Total:		7.87

2018	99958	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/06	1401.91	INMATE PRESCRIPTION	2016291	05-22-2018	1401.91
			G/L Total:		1401.91		Voucher Total:		1401.91

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99961	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/06	1571.32	CANTEEN SALES	114620180515	05-15-2018	1571.32
			G/L Total:		1571.32		Voucher Total:		1571.32

									DEPT Total: 49485.77
2018	99916	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100TREAS			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/78	18/06	84.00	QUARTERLY REPORT	0518	05-18-2018	84.00
			G/L Total:		84.00		Voucher Total:		84.00

									DEPT Total: 84.00
2018	99939	APPLE	APPLEMARKET	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/06	31.59	CLEANER	20201624	05-17-2018	6.57
						SUGAR, FOAM PLATES	36070107	05-29-2018	25.02
			G/L Total:		31.59		Voucher Total:		31.59

									DEPT Total: 84.00
2018	99933	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/06	496.76	COLD MIX	2052	05-14-2018	144.76
							2074	05-16-2018	160.00
							2136	05-23-2018	192.00
			G/L Total:		496.76		Voucher Total:		496.76

									DEPT Total: 84.00
2018	99942	CINTAS	CINTAS FIRST AID & SAFETY	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/06	37.94	FIRST AID	8403653508	05-11-2018	37.94
			G/L Total:		37.94		Voucher Total:		37.94

									DEPT Total: 84.00
2018	99932	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/06	78.17	AIR FRESH, MAT, SOAP	20000167	05-21-2018	78.17
			G/L Total:		78.17		Voucher Total:		78.17

									DEPT Total: 84.00
2018	99968	ETTINGERS	ETTINGER'S OFFICE SUPPLY	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	16.94	LEGAL PADS	504918-0	05-22-2018	16.94
			G/L Total:		16.94		Voucher Total:		16.94

									DEPT Total: 84.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99937	FABICK	JOHN FABICK TRACTOR CO	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	420.99	PARTS	PIJ00340435	05-17-2018	129.13
							PIJ00340564	05-20-2018	291.86
			G/L Total:		420.99		Voucher Total:		420.99

2018	99948	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	71.98	RADIATOR GENIE NOZZLE	227707	05-15-2018	29.99
							228626	05-29-2018	41.99
			G/L Total:		71.98		Voucher Total:		71.98

2018	99970	FED SAFETY	FEDERAL SAFETY COMPLIANCE CENTER IN	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	298.50	NEW OSHA KIT	D4983	05-24-2018	298.50
			G/L Total:		298.50		Voucher Total:		298.50

2018	99946	FLEETPRIDE	FLEETPRIDE	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	129.36	FILTER, SEAL	94304405	05-15-2018	129.36
			G/L Total:		129.36		Voucher Total:		129.36

2018	99934	FROST OIL	FROST OIL COMPANY	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/06	2229.71	OIL PROWERTRAN	0146838-IN	05-17-2018	674.69
							0147288-IN	05-24-2018	1555.02
			G/L Total:		2229.71		Voucher Total:		2229.71

2018	99949	FULL SERVICE	FULL SERVICE AUTOMOTIVE	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	213.00	WINDSHIELD REPAIR	510841	05-15-2018	213.00
			G/L Total:		213.00		Voucher Total:		213.00

2018	99967	HARBOR	HARBOR FREIGHT TOOLS	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	30.36	PARTS	999009344396	05-24-2018	30.36
			G/L Total:		30.36		Voucher Total:		30.36

2018	99936	HY-FLO	HY-FLO EQUIPMENT CO	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	1096.08	INSTALLED NEW PUMP	124285	05-17-2018	1096.08
			G/L Total:		1096.08		Voucher Total:		1096.08

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99945	JAY HATFIELD	JAY HATFIELD CHEVROLET	110HWY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 18/06	65.27	TUBE	14822	05-15-2018	65.27	
			G/L Total:	65.27				Voucher Total:	65.27

2018	99969	JAY HATFIELD	JAY HATFIELD CHEVROLET	110HWY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 18/06	78.55	PIPE KIT	14884	05-25-2018	78.55	
			G/L Total:	78.55				Voucher Total:	78.55

2018	99951	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 18/06	2292.49	MOTOR AND WHEEL	366238	05-09-2018	77.76	
					HOSE	366276	05-10-2018	14.26	
					PARTS	366221	05-09-2018	2050.95	
					HOSE	366275	05-10-2018	149.52	
					CORE	366222	05-09-2018	455.00	
					CREDIT	366413	05-15-2018	455.00	
			G/L Total:	2292.49				Voucher Total:	2292.49

2018	99988	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 18/06	256.72	SLACK AUTO KIT	366758	05-24-2018	256.72	
			G/L Total:	256.72				Voucher Total:	256.72

2018	99955	KIRKLAND	KIRKLAND	110HWY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 18/05	61.00	ACETYLENE	362967	05-23-2018	61.00	
			G/L Total:	61.00				Voucher Total:	61.00

2018	99964	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31 18/06	2882.37	DIESEL	545601	05-24-2018	765.83	
						545606	05-24-2018	659.43	
						545596	05-24-2018	1457.11	
			G/L Total:	2882.37				Voucher Total:	2882.37

2018	99947	MHC	MHC	110HWY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 18/06	70.72	AIR FILTER	285600802604	05-15-2018	70.72	
			G/L Total:	70.72				Voucher Total:	70.72

2018	99965	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			06-06-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/35 18/06	8646.94	ROCK	290141	05-12-2018	5681.36	
						290140	05-12-2018	2965.58	
			G/L Total:	8646.94				Voucher Total:	8646.94

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2018	99930	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	420.06	TAPE	670067	05-22-2018	15.38
						LUBRICANT	670078	05-22-2018	6.99
						BRAKE CLEANER	670109	05-22-2018	42.00
						WORK LIGHT	670542	05-25-2018	74.99
						BRAKE PADS	670526	05-25-2018	59.99
						CREDIT	670474	05-25-2018	21.86CR
						SIBGLE STEP PRIMER	670445	05-25-2018	33.35
						GLASS ADHESIVE	670443	05-25-2018	22.98
						HOSE	670330	05-24-2018	38.93
						SCREW	670323	05-24-2018	2.04
						BEARING	670754	05-29-2018	21.70
						FITTING	670746	05-29-2018	90.95
						HOSE	670674	05-29-2018	32.62
			G/L Total:		420.06			Voucher Total:	420.06

2018	99940	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	618.68	SWITCH	669319	05-15-2018	40.36
						OIL	669338	05-15-2018	11.66
						CORE	669361	05-15-2018	3.02
						CORE	669356	05-15-2018	3.02
						JB WELB	669387	05-15-2018	6.69
						BEARING, SEAL	669405	05-15-2018	174.18
						PARTS	669496	05-16-2018	13.15
						FITTING	669550	05-16-2018	3.49
						BEARING, SEAL	669530	05-16-2018	174.18
						BELTS	669625	05-17-2018	84.13
						2 CYCLE OIL	669743	05-18-2018	86.40
						HOSE END, MOUNTING TIES	669785	05-18-2018	12.68
						FUSE	669810	05-18-2018	5.72
			G/L Total:		618.68			Voucher Total:	618.68

2018	99931	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	230.99	FILTER, SWITCH, ORING	S38258	05-15-2018	178.00
						ORING, TRANS OIL	S38410	05-17-2018	132.71
						CREDIT	S38624	05-22-2018	79.72CR
			G/L Total:		230.99			Voucher Total:	230.99

2018	99944	POWERPLAN	POWERPLAN	110HWY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	3678.03	PARTS	946765	05-14-2018	3678.03
			G/L Total:		3678.03			Voucher Total:	3678.03

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99962	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/06	540.85	HEALTH DEPT				
			140/30140/73	18/06	200.00	ACCT [REDACTED]				
			140/30140/93	18/06	1462.50	IN DIGITAL WAVE		05-01-2018	36.00	
						AMAZON		05-07-2018	141.69	
						KS STATE PYMT		04-27-2018	100.00	
						RONS SUPERMARKET		05-11-2018	38.10	
						UNIV OF KS MEDICAL CENTER		04-27-2018	100.00	
						DOLLAR GENERAL		04-20-2018	7.19	
						BLUEDOG INK		05-09-2018	459.56	
						NEWEGG		05-14-2018	284.04	
						NEWEGG		05-14-2018	1036.77	
			G/L Total:		2203.35			Voucher Total:	2203.35	

2018	99920	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH				06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	18/06	480.40	HEALTH DEPT				
						ACCT [REDACTED]		05-16-2018	480.40	
			G/L Total:		480.40			Voucher Total:	480.40	

2018	99921	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH				06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/06	504.26	HEALTH DEPT				
						SHIPPING/SAMPLES	13007 13008	05-21-2018	18.66	
						WIC PROGRAM				
						COUNTY RESOURCE/3 COUNTIES	100187	04-27-2018	152.40	
						WIC CALENDAR	100171	04-16-2018	333.20	
			G/L Total:		504.26			Voucher Total:	504.26	

2018	99922	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH				06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25	18/06	33.84	WIC PROGRAM				
						OIL, OIL FILTER	669518	05-16-2018	33.84	
			G/L Total:		33.84			Voucher Total:	33.84	

2018	99923	VERIZON	VERIZON WIRELESS	140HEALTH				06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	18/06	85.52	HEALTH DEPT				
						ACCT [REDACTED]	9807134738	05-12-2018	85.52	
			G/L Total:		85.52			Voucher Total:	85.52	

						DEPT Total:			3307.37	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99880	CHEROKEE FAIR	CHEROKEE COUNTY FAIR BOARD	150FAIR			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			150/30150/89	18/06	3000.00	QUARTERLY DISTRIBUTION		06-01-2018	3000.00
			G/L Total:		3000.00			Voucher Total:	3000.00

								DEPT Total:	3000.00

2018	99875	SOIL	CHEROKEE COUNTY SOIL CONSERVATION	180SOIL			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			180/30180/89	18/06	6250.00	QUARTERLY DISTRIBUTION		06-01-2018	6250.00
			G/L Total:		6250.00			Voucher Total:	6250.00

								DEPT Total:	6250.00

2018	99953	SCHWAB	SCHWAB-EATON PA	190BRIDGE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	18/06	34814.43	WIDENING 5TH STREET	15.079B-2	05-16-2018	34814.43
			G/L Total:		34814.43			Voucher Total:	34814.43

								DEPT Total:	34814.43

2018	99876	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	200MENTALHEA			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			200/30200/89	18/06	29114.25	QUARTERLY DISTRIBUTION		06-01-2018	29114.25
			G/L Total:		29114.25			Voucher Total:	29114.25

								DEPT Total:	29114.25

2018	99877	CLASS LTD	CLASS LTD	210MENTALRET			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			210/30210/89	18/06	27864.25	QUARTERLY DISTRIBUTION		06-01-2018	27864.25
			G/L Total:		27864.25			Voucher Total:	27864.25

								DEPT Total:	27864.25

2018	99885	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/06	16877.33	MONTHLY SUBSIDY		06-01-2018	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99886	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/06	16877.33	MONTHLY SUBSIDY		06-01-2018	16877.33
			G/L Total:		16877.33				16877.33
								Voucher Total:	16877.33

2018	99887	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/06	14477.33	MONTHLY SUBSIDY		06-01-2018	14477.33
			G/L Total:		14477.33				14477.33
								Voucher Total:	14477.33

								DEPT Total:	48231.99

2018	99977	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	230APP			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	18/06	33.00	1 YEAR SUBSCRIPTION COUNTY APPRAISER	0530296	05-29-2018	33.00
			G/L Total:		33.00				33.00
								Voucher Total:	33.00

2018	99978	ETTINGERS	ETTINGER'S OFFICE SUPPLY	230APP			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/21	18/06	175.91	PAPER	5047500	05-16-2018	39.95
						PAPER	5045230	05-10-2018	135.96
			G/L Total:		175.91				175.91
								Voucher Total:	175.91

								DEPT Total:	208.91

2018	99924	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/06	253.55	ACCT 828267-31-0 124991-59-7		05-18-2018	126.75
								05-21-2018	126.80
			G/L Total:		253.55				253.55
								Voucher Total:	253.55

2018	99925	KS GAS	KANSAS GAS SERVICE	300ELDERLY			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/06	61.80	ACCT 510074383 1179346 45		05-14-2018	61.80
			G/L Total:		61.80				61.80
								Voucher Total:	61.80

								DEPT Total:	315.35

2018	99963	COPY 65807	COPY PRODUCTS INC	330SEWER			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/06	36.22	CONTRACT FOR COPIER	237641	05-24-2018	36.22
			G/L Total:		36.22				36.22
								Voucher Total:	36.22

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99973	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/06	985.86	ELECTRIC	487490-67-4	05-25-2018	123.97
							535793-78-0	05-25-2018	34.20
							059522-21-9	05-25-2018	123.63
							547731-85-1	05-25-2018	704.06
			G/L Total:		985.86		Voucher Total:		985.86

2018	99954	YOUNGBLOOD J	JASON YOUNGBLOOD	330SEWER			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/05	1346.15	CONTRACT LABOR		06-06-2018	1346.15
			G/L Total:		1346.15		Voucher Total:		1346.15

								DEPT Total:	2368.23

2018	99926	CLASSIC	CLASSIC THREADZ	490SPECLAW			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			490/30490/22		57.73	POLOS/SAFE	1517	05-11-2018	57.73
			G/L Total:		57.73		Voucher Total:		57.73

2018	99927	RAVENS	RAVENS COLUMBUS TECHNICAL CAMPUS	490SPECLAW			06-06-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			490/30490/73		140.00	BENCH FOR "SEAT" BUS	2018 06	05-03-2018	140.00
			G/L Total:		140.00		Voucher Total:		140.00

								DEPT Total:	197.73

									Report Total: 392401.86

Commissioner