

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

APPROVED by Cherokee County Commissioners

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num			Dept							
2018	99802	COLEMAN, NA	NATHAN COLEMAN	100	ATTY			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/89	18/05	22.05	REIMB/LUNCH FOR TRIAL		05-02-2018	22.05		
			G/L Total:		22.05				Voucher Total:	22.05	

2018	99843	COMMERCE VISA	COMMERCE BANK	100	ATTY			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/89	18/05	217.13	ACCT [REDACTED]					
			100/30040/30	18/05	66.17	NATHAN COLEMAN		04-16-2018	217.13		
						MSFT					
						ACCT [REDACTED]					
						JOSHUA M WHITELEY					
						CASEYS		04-06-2018	15.53		
						CASEYS		04-18-2018	28.30		
						CASEYS		05-04-2018	22.34		
			G/L Total:		283.30				Voucher Total:	283.30	

2018	99844	COMMERCE VISA	COMMERCE BANK	100	ATTY			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/30	18/05	92.52	ACCT [REDACTED]					
			100/30040/23	18/05	51.93	JACOB A CONARD		04-09-2018	45.58		
						CENEX FARMERS		04-30-2018	46.94		
						CENEX FARMERS		05-01-2018	18.73		
						PIZZA HUT		05-03-2018	33.20		
			G/L Total:		144.45	SUBWAY			Voucher Total:	144.45	

2018	99804	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	ATTY			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/93	18/05	550.00	DESK, BRIDGE, PEDESTAL	5041420	05-03-2018	550.00		
			G/L Total:		550.00				Voucher Total:	550.00	

2018	99803	JEFF	JEFF ALLENDER VIDEOGRAPHY	100	ATTY			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/81	18/05	155.00	EDIT AUDIO/SYND DEPOS	2263	05-10-2018	155.00		
			G/L Total:		155.00				Voucher Total:	155.00	

2018	99806	TDS	TDS SERVICE	100	ATTY			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/83	18/05	10.82	CONTRACT CHARGES	84017	05-15-2018	10.82		
			G/L Total:		10.82				Voucher Total:	10.82	

2018	99805	THOMSON REUTERS	THOMSON REUTERS - WEST	100	ATTY			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/75	18/05	254.99	DATABASE CHARGES	838136517	05-01-2018	254.99		
			G/L Total:		254.99				Voucher Total:	254.99	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	99807	XEROX	XEROX CORPORATION	100	ATTY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	18/05	269.79	COPIER CHARGES	093057519	05-01-2018	269.79	
			G/L Total:		269.79		Voucher Total:		269.79	

										DEPT Total: 1690.40
2018	99600	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	CCLERK			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/89	18/05	307.50	CONTRACT CHARGES	1775163	04-30-2018	307.50	
			G/L Total:		307.50		Voucher Total:		307.50	

2018	99824	EDMONDSON, R	RODNEY D EDMONDSON	100	CCLERK			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/73	18/05	203.83	MILEAGE/KCCEOA TRAINING		05-14-2018	203.83	
			G/L Total:		203.83		Voucher Total:		203.83	

										DEPT Total: 511.33
2018	99808	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	CHOUSE			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/78	18/05	16.00	LEGAL NOTICE/SOLID WASTE	512	05-11-2018	16.00	
			G/L Total:		16.00		Voucher Total:		16.00	

2018	99825	COMMERCE VISA	COMMERCE BANK	100	CHOUSE			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/30	18/05	5.00	ACCT ██████████				
			100/30080/40	18/05	124.48	RALPH HOUSER				
						FAST MART		04-24-2018	5.00	
						LOWES		04-25-2018	36.70	
						IN BLUE WATER POOL		04-25-2018	70.15	
						EVANS		04-27-2018	6.20	
						EVANS		05-02-2018	11.43	
			G/L Total:		129.48		Voucher Total:		129.48	

2018	99601	COUNTRY	COUNTRY GARDENS	100	CHOUSE			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/05	54.50	PLANT/NAPIER		04-25-2018	54.50	
			G/L Total:		54.50		Voucher Total:		54.50	

2018	99602	COVERT	COVERT ELECTRIC MACHINERY INC	100	CHOUSE			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/05	426.41	PUMP MOTOR	0081934	04-16-2018	426.41	
			G/L Total:		426.41		Voucher Total:		426.41	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99603	CRAWFORD	CLERK CRAWFORD COUNTY CLERK	100	CHOUSE			05-23-2018		
			G/L Acct 100/30080/89	Bud 18/05	G/L Amt 875.38		Comment DISTRICT CORONERS SALARY CHEROKEE COUNTY APRIL 2018	Inv Ref	Inv Date 05-01-2018	Inv Amt 875.38
			G/L Total:		875.38				Voucher Total:	875.38

2018	99604	CULLIGAN	CULLIGAN OF JOPLIN	100	CHOUSE			05-23-2018		
			G/L Acct 100/30080/89	Bud 18/05	G/L Amt 25.75		Comment WATER	Inv Ref 119657	Inv Date 05-03-2018	Inv Amt 25.75
			G/L Total:		25.75				Voucher Total:	25.75

2018	99605	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100	CHOUSE			05-23-2018		
			G/L Acct 100/30080/40	Bud 18/05	G/L Amt 116.95		Comment HOSES, VALVE, NOZZLE	Inv Ref 227251	Inv Date 05-09-2018	Inv Amt 116.95
			G/L Total:		116.95				Voucher Total:	116.95

2018	99799	FRONTIER	FRONTIER FORENSICS PA	100	CHOUSE			05-23-2018		
			G/L Acct 100/30080/89	Bud 18/05	G/L Amt 1550.00		Comment AUTOPSY SERVICES	Inv Ref 533	Inv Date 04-30-2018	Inv Amt 1550.00
			G/L Total:		1550.00				Voucher Total:	1550.00

2018	99649	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			05-23-2018		
			G/L Acct 100/30080/81	Bud 18/05	G/L Amt 125.12		Comment ACCT 510241094 1188724 27	Inv Ref	Inv Date 05-04-2018	Inv Amt 125.12
			G/L Total:		125.12				Voucher Total:	125.12

2018	99818	MAXTON, K	KENNETH E MAXTON	100	CHOUSE			05-23-2018		
			G/L Acct 100/30080/89	Bud 18/05	G/L Amt 320.00		Comment CORONER BILLING	Inv Ref	Inv Date 05-14-2018	Inv Amt 320.00
			G/L Total:		320.00				Voucher Total:	320.00

2018	99606	MENSE	MENSE CPA FIRM, LLC	100	CHOUSE			05-23-2018		
			G/L Acct 100/30080/89	Bud 18/05	G/L Amt 487.50		Comment FORMATION/TAXATION FIRE DISTRICTS	Inv Ref 3027	Inv Date 04-30-2018	Inv Amt 487.50
			G/L Total:		487.50				Voucher Total:	487.50

2018	99698	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100	CHOUSE			05-23-2018		
			G/L Acct 100/30080/81	Bud 18/05	G/L Amt 155.91		Comment GAS SALES	Inv Ref 201804192	Inv Date 05-10-2018	Inv Amt 155.91
			G/L Total:		155.91				Voucher Total:	155.91

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99607	SANDBERG, J	JANICE M SANDBERG	100CHOUSE			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	18/05	27.33	REIMB/PLANTS		04-21-2018	1.98
									9.98
									15.37
			G/L Total:		27.33			Voucher Total:	27.33

2018	99608	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	18/05	23.97	SOCKET, JOINT, PLIERS	A343707	05-01-2018	23.97
			G/L Total:		23.97			Voucher Total:	23.97

2018	99609	VIA	VIA CHRISTI HOSPITAL PITT	100CHOUSE			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/05	350.00	SANE SART EXAM	900	04-30-2018	350.00
			G/L Total:		350.00			Voucher Total:	350.00

								DEPT Total:	4684.30

2018	99610	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	18/05	48.00	RESOLUTION 14-2018	0502	05-02-2018	48.00
			G/L Total:		48.00			Voucher Total:	48.00

2018	99842	GARNER, J	JACK GARNER	100COMM			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/89	18/05	500.00	AUCTIONEER		05-14-2018	500.00
			G/L Total:		500.00			Voucher Total:	500.00

								DEPT Total:	548.00

2018	99611	NEX TECH	NEX-TECH	100COMP			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	18/05	2.50	ACCT 403167		05-01-2018	2.50
			G/L Total:		2.50			Voucher Total:	2.50

								DEPT Total:	2.50

2018	99809	CIZERLE, T	TERRY CIZERLE	100DCOURT			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/86	18/05	75.77	REIMB/JURY SUPPLIES		04-27-2018	75.77
			G/L Total:		75.77			Voucher Total:	75.77

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99810	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/83	18/05	45.00	COOLER RENTALS	119317	04-30-2018	19.00
				18/05		WATER	119642	05-09-2018	26.00
			G/L Total:		45.00			Voucher Total:	45.00

2018	99811	DAYLIGHT	DAYLIGHT DONUT SHOP	100DCOURT			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/86	18/05	6.89	DONUTS/JURORS	289220	05-03-2018	6.89
			G/L Total:		6.89			Voucher Total:	6.89

2018	99812	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	18/05	78.00	CHAIR SEAT REPLACEMENT	5043130	05-07-2018	78.00
			G/L Total:		78.00			Voucher Total:	78.00

2018	99813	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/75	18/05	50.00	REIMB/REGISTRATION FEE		05-14-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	99814	US CELLULAR	US CELLULAR	100DCOURT			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/84	18/05	42.45	ACCT 558976541	0245564650	04-20-2018	42.45
			G/L Total:		42.45			Voucher Total:	42.45

								DEPT Total:	298.11

2018	99623	CINTAS 0855	CINTAS CORP	100DEPT OFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	18/05	161.62	GLOVES, BATTERIES	8403623042	04-20-2018	161.62
			G/L Total:		161.62			Voucher Total:	161.62

2018	99614	COAST	COAST TO COAST	100DEPT OFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	18/05	395.97	TONER CARTRIDGES	A1809433	04-25-2018	395.97
			G/L Total:		395.97			Voucher Total:	395.97

2018	99615	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/23	18/05	106.72	T/ISSUE, TRASH BAGS	5039130	04-25-2018	79.94
			100/30330/31	18/05	201.84	TOWELS, GLOVES	5041920	05-02-2018	121.90
			100/30330/31	18/05	389.80	POUCH, CHAIR MAT, PUNCH	5041910	05-02-2018	106.72
			100/30330/31	18/05	60.17	CASTERS, CHAIRMAT	5044850	05-10-2018	389.80
				18/05		AIR FRESHENER	5044840	05-10-2018	60.17
			G/L Total:		758.53			Voucher Total:	758.53

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2018	99801	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100	DEPT OFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/30	18/05	80.00	ACCT ██████████					
						ENVELOPES, BATTERY, SANITZR	125332587001	04-11-2018	57.03		
						CD/DVD SLEEVES	125331581001	04-11-2018	17.98		
						WIPES	125332588001	04-11-2018	4.99		
			G/L Total:		80.00				Voucher Total:	80.00	

2018	99616	QUILL	QUILL CORPORATION	100	DEPT OFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/21	18/05	795.61	TONERS, ENVELOPES, CDR	6601348	04-24-2018	795.61		
						PAPER, WIPES, SANITIZER,					
			G/L Total:		795.61				Voucher Total:	795.61	

										DEPT Total:	2191.73

2018	99613	COLUMBUS POSTMA	POSTMASTER GENERAL	100	E/P			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/75	18/05	62.00	PO BOX 143/YEARLY RENTAL		05-01-2018	62.00		
			G/L Total:		62.00				Voucher Total:	62.00	

2018	99826	COMMERCE VISA	COMMERCE BANK	100	E/P			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/29	18/05	5.00	ACCT ██████████					
						JASON ALLISON					
						RAY AND STEVES	1	04-24-2018	5.00		
			G/L Total:		5.00				Voucher Total:	5.00	

2018	99612	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100	E/P			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/89	18/05	45.20	ACCT 50891200	STORM SIREN	05-01-2018	45.20		
			G/L Total:		45.20				Voucher Total:	45.20	

										DEPT Total:	112.20

2018	99815	SANDERS, R	RODNEY SANDERS	100	GIS			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30210/89	18/05	1506.57	OFFSITE GIS DATA SUPPORT	20180501	05-10-2018	540.00		
						GIS TECHNICAL SUPPORT			356.25		
						UPDATED ARCGIS ONLINE			150.00		
						ONE HALF LEGMEIN REMOTE ACC			460.32		
			G/L Total:		1506.57				Voucher Total:	1506.57	

										DEPT Total:	1506.57

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99703	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	31.40	JURY DUTY		05-11-2018	31.40	
			G/L Total:		31.40			Voucher Total:	31.40	

2018	99704	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99705	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99706	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	32.47	JURY DUTY		05-11-2018	32.47	
			G/L Total:		32.47			Voucher Total:	32.47	

2018	99707	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	23.38	JURY DUTY		05-11-2018	23.38	
			G/L Total:		23.38			Voucher Total:	23.38	

2018	99708	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-23-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99709	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.66	JURY DUTY		05-11-2018	27.66	
			G/L Total:		27.66			Voucher Total:	27.66	

2018	99710	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.66	JURY DUTY		05-11-2018	27.66	
			G/L Total:		27.66			Voucher Total:	27.66	

2018	99711	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	54.24	JURY DUTY		05-11-2018	54.24	
			G/L Total:		54.24			Voucher Total:	54.24	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99712	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	21.24	JURY DUTY		05-11-2018	21.24	
			G/L Total:		21.24			Voucher Total:	21.24	

2018	99713	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	14.28	JURY DUTY		05-11-2018	14.28	
			G/L Total:		14.28			Voucher Total:	14.28	

2018	99714	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	29.80	JURY DUTY		05-11-2018	29.80	
			G/L Total:		29.80			Voucher Total:	29.80	

2018	99715	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	55.31	JURY DUTY		05-11-2018	55.31	
			G/L Total:		55.31			Voucher Total:	55.31	

2018	99716	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	12.68	JURY DUTY		05-11-2018	12.68	
			G/L Total:		12.68			Voucher Total:	12.68	

2018	99717	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	30.87	JURY DUTY		05-11-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	99718	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	15.35	JURY DUTY		05-11-2018	15.35	
			G/L Total:		15.35			Voucher Total:	15.35	

2018	99719	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	29.80	JURY DUTY		05-11-2018	29.80	
			G/L Total:		29.80			Voucher Total:	29.80	

2018	99720	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	31.40	JURY DUTY		05-11-2018	31.40	
			G/L Total:		31.40			Voucher Total:	31.40	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99721	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	46.75	JURY DUTY		05-11-2018	46.75	
			G/L Total:		46.75			Voucher Total:	46.75	

2018	99722	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	22.84	JURY DUTY		05-11-2018	22.84	
			G/L Total:		22.84			Voucher Total:	22.84	

2018	99723	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	20.00	JURY DUTY		05-11-2018	20.00	
			G/L Total:		20.00			Voucher Total:	20.00	

2018	99724	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.66	JURY DUTY		05-11-2018	27.66	
			G/L Total:		27.66			Voucher Total:	27.66	

2018	99725	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	20.70	JURY DUTY		05-11-2018	20.70	
			G/L Total:		20.70			Voucher Total:	20.70	

2018	99726	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.12	JURY DUTY		05-11-2018	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2018	99727	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	24.98	JURY DUTY		05-11-2018	24.98	
			G/L Total:		24.98			Voucher Total:	24.98	

2018	99728	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	15.35	JURY DUTY		05-11-2018	15.35	
			G/L Total:		15.35			Voucher Total:	15.35	

2018	99729	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	21.77	JURY DUTY		05-11-2018	21.77	
			G/L Total:		21.77			Voucher Total:	21.77	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99730	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	29.26	JURY DUTY		05-11-2018	29.26	
			G/L Total:		29.26			Voucher Total:	29.26	

2018	99731	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	31.94	JURY DUTY		05-11-2018	31.94	
			G/L Total:		31.94			Voucher Total:	31.94	

2018	99732	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	60.66	JURY DUTY		05-11-2018	60.66	
			G/L Total:		60.66			Voucher Total:	60.66	

2018	99733	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.66	JURY DUTY		05-11-2018	27.66	
			G/L Total:		27.66			Voucher Total:	27.66	

2018	99734	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	30.87	JURY DUTY		05-11-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	99735	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	33.54	JURY DUTY		05-11-2018	33.54	
			G/L Total:		33.54			Voucher Total:	33.54	

2018	99736	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	20.00	JURY DUTY		05-11-2018	20.00	
			G/L Total:		20.00			Voucher Total:	20.00	

2018	99737	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	13.21	JURY DUTY		05-11-2018	13.21	
			G/L Total:		13.21			Voucher Total:	13.21	

2018	99738	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.12	JURY DUTY		05-11-2018	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99739	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	30.33	JURY DUTY		05-11-2018	30.33	
			G/L Total:		30.33			Voucher Total:	30.33	

2018	99740	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99741	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	30.87	JURY DUTY		05-11-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	99742	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	60.66	JURY DUTY		05-11-2018	60.66	
			G/L Total:		60.66			Voucher Total:	60.66	

2018	99743	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	30.33	JURY DUTY		05-11-2018	30.33	
			G/L Total:		30.33			Voucher Total:	30.33	

2018	99744	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	41.40	JURY DUTY		05-11-2018	41.40	
			G/L Total:		41.40			Voucher Total:	41.40	

2018	9974	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	30.87	JURY DUTY		05-11-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	99746	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99747	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	33.01	JURY DUTY		05-11-2018	33.01	
			G/L Total:		33.01			Voucher Total:	33.01	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99748	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	19.63	JURY DUTY		05-11-2018	19.63	
			G/L Total:		19.63			Voucher Total:	19.63	

2018	99749	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	31.40	JURY DUTY		05-11-2018	31.40	
			G/L Total:		31.40			Voucher Total:	31.40	

2018	99750	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99751	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	29.80	JURY DUTY		05-11-2018	29.80	
			G/L Total:		29.80			Voucher Total:	29.80	

2018	99752	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.12	JURY DUTY		05-11-2018	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2018	99753	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	22.31	JURY DUTY		05-11-2018	22.31	
			G/L Total:		22.31			Voucher Total:	22.31	

2018	99754	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	24.45	JURY DUTY		05-11-2018	24.45	
			G/L Total:		24.45			Voucher Total:	24.45	

2018	99755	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	30.87	JURY DUTY		05-11-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	9975	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	29.80	JURY DUTY		05-11-2018	29.80	
			G/L Total:		29.80			Voucher Total:	29.80	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99757	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	25.52	JURY DUTY		05-11-2018	25.52	
			G/L Total:		25.52			Voucher Total:	25.52	

2018	99758	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99759	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99760	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	62.80	JURY DUTY		05-11-2018	62.80	
			G/L Total:		62.80			Voucher Total:	62.80	

2018	99761	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	60.66	JURY DUTY		05-11-2018	60.66	
			G/L Total:		60.66			Voucher Total:	60.66	

2018	99762	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	31.94	JURY DUTY		05-11-2018	31.94	
			G/L Total:		31.94			Voucher Total:	31.94	

2018	99763	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	21.24	JURY DUTY		05-11-2018	21.24	
			G/L Total:		21.24			Voucher Total:	21.24	

2018	99764	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.66	JURY DUTY		05-11-2018	27.66	
			G/L Total:		27.66			Voucher Total:	27.66	

2018	99765	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	30.33	JURY DUTY		05-11-2018	30.33	
			G/L Total:		30.33			Voucher Total:	30.33	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99766	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.66	JURY DUTY		05-11-2018	27.66	
			G/L Total:		27.66			Voucher Total:	27.66	

2018	99767	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	26.59	JURY DUTY		05-11-2018	26.59	
			G/L Total:		26.59			Voucher Total:	26.59	

2018	99768	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	24.45	JURY DUTY		05-11-2018	24.45	
			G/L Total:		24.45			Voucher Total:	24.45	

2018	99769	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	19.10	JURY DUTY		05-11-2018	19.10	
			G/L Total:		19.10			Voucher Total:	19.10	

2018	99770	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.12	JURY DUTY		05-11-2018	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2018	99771	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	54.24	JURY DUTY		05-11-2018	54.24	
			G/L Total:		54.24			Voucher Total:	54.24	

2018	99772	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99773	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	55.31	JURY DUTY		05-11-2018	55.31	
			G/L Total:		55.31			Voucher Total:	55.31	

2018	99774	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	27.66	JURY DUTY		05-11-2018	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	99775	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	28.73	JURY DUTY		05-11-2018	28.73	
			G/L Total:		28.73			Voucher Total:	28.73	

2018	99776	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99777	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	21.77	JURY DUTY		05-11-2018	21.77	
			G/L Total:		21.77			Voucher Total:	21.77	

2018	99784	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	29.26	JURY DUTY		05-11-2018	29.26	
			G/L Total:		29.26			Voucher Total:	29.26	

2018	99778	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	22.84	JURY DUTY		05-11-2018	22.84	
			G/L Total:		22.84			Voucher Total:	22.84	

2018	99779	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99780	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	24.45	JURY DUTY		05-11-2018	24.45	
			G/L Total:		24.45			Voucher Total:	24.45	

2018	99781	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	10.00	JURY DUTY		05-11-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	99782	[REDACTED]	[REDACTED]	100	JURY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	29.26	JURY DUTY		05-11-2018	29.26	
			G/L Total:		29.26			Voucher Total:	29.26	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99783	[REDACTED]	[REDACTED]	100JURY				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/05	62.80	JURY DUTY		05-11-2018	62.80	
			G/L Total:		62.80			Voucher Total:	62.80	

										DEPT Total: 2273.21

2018	99617	DOBYNS, R	REBECCA ANN DOBYNS	100REC				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	18/05	450.00	COMMISSIONERS DONATIONS				
						PATRICK COLLINS			150.00	
						NEAL ANDERSON			150.00	
						CORY MOATES			150.00	
						PRO FOOTBALL ACADEMY				
						PATRICK DOBYNS				
			G/L Total:		450.00			Voucher Total:	450.00	

										DEPT Total: 450.00

2018	99620	AARMS	AARMS	100SHERIFF				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	18/05	2340.00	INTUIT TEST	20170403955	05-01-2018	2340.00	
			G/L Total:		2340.00	GROVES/TIPPIE				
								Voucher Total:	2340.00	

2018	99621	AT&T 5068	AT&T	100SHERIFF				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/05	2.93	ACCT 030 517 9815 001		04-25-2018	2.93	
			G/L Total:		2.93			Voucher Total:	2.93	

2018	99622	BOB BARKER	BOB BARKER COMPANY INC	100SHERIFF				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/05	42.09	PANTS	WEB000536846	04-20-2018	42.09	
			G/L Total:		42.09			Voucher Total:	42.09	

2018	99819	CHARM TEX	CHARM-TEX INC	100SHERIFF				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/05	348.10	DEOD, SOAP, SHAMPOO, RAZOR	0163461	05-04-2018	348.10	
			G/L Total:		348.10			Voucher Total:	348.10	

2018	99820	CINTAS 0855	CINTAS CORP	100SHERIFF				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	18/05	79.95	GLOVES	8403644695	05-04-2018	79.95	
			G/L Total:		79.95			Voucher Total:	79.95	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99624	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/05	46.47	ACCT 171		05-01-2018	46.47	
			G/L Total:		46.47			Voucher Total:	46.47	

2018	99831	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/05	389.82	ACCT [REDACTED]				
			224/31224/01		94.00	TERRY CLUGSTON				
			100/30060/88	18/05	206.31	PURPLE WAVE		04-19-2018	1230.08	
			460/31460/01		1230.08	KS GOV ONLINE PAYM		04-23-2018	94.00	
						LOVES		04-24-2018	38.38	
						CASEYS		04-24-2018	55.06	
						CONOCO		04-25-2018	66.46	
						CENEX COFFEE		04-25-2018	67.42	
						COMFORT INN		04-25-2018	122.31	
						CENEX CUBBYS		04-25-2018	66.60	
						NEBRASKA CITY SUPER 8		04-26-2018	84.00	
						SAPP BROS TRAVEL CENTER		04-26-2018	31.55	
						CASEYS		04-26-2018	64.35	
			G/L Total:		1920.21			Voucher Total:	1920.21	

2018	99832	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	18/05	7.25	ACCT [REDACTED]				
						JANIS DALTON		04-27-2018	7.25	
						USPS				
			G/L Total:		7.25			Voucher Total:	7.25	

2018	99833	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	18/05	108.32	ACCT [REDACTED]				
			490/30490/73	18/05	100.00	NOBLE DOBKINS				
						TACO BELL		04-15-2018	7.74	
						CAPITAL PLAZA HOTEL		04-17-2018	100.58	
						ACCT [REDACTED]				
						JUSTIN NOEL				
						STAR MART		04-09-2018	100.00	
			G/L Total:		208.32			Voucher Total:	208.32	

2018	99834	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73	18/05	93.31	ACCT 0 [REDACTED]				
			100/30060/30	18/05	10.00	DENNIS OPLOTHNIK				
						CHEROKEE LANE LLC		04-16-2018	15.29	
						KWIK SHOP		04-18-2018	33.79	
						MCDONALDS		04-18-2018	20.19	
						PHILLIPS 66		05-01-2018	24.04	
						ACCT [REDACTED]				
						BRANDON LERO				
						KWIK SHOP		04-10-2018	10.00	
			G/L Total:		103.31			Voucher Total:	103.31	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2018	99835	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/30	18/05	35.19	ACCT ██████████ CHRISTOPHER WREN CASEYS		04-10-2018	35.19		
			G/L Total:		35.19			Voucher Total:	35.19		

2018	99836	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/88	18/05	268.93	ACCT ██████████ DAVID GROVES COMFORT INN COFFEE CUP NEBRASKA CITY SUPER 8		04-25-2018	123.39		
								04-25-2018	61.54		
								04-26-2018	84.00		
			G/L Total:		268.93			Voucher Total:	268.93		

2018	99837	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/30	18/05	18.01	ACCT ██████████ JORNELL FONDREN CIRCLE K		04-17-2018	18.01		
			G/L Total:		18.01			Voucher Total:	18.01		

2018	99625	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	18/05	37.50	ACCT 121787		05-01-2018	37.50		
			G/L Total:		37.50			Voucher Total:	37.50		

2018	99816	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	SHERIFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/72	18/05	3426.88	ACCT 643108-13-7		05-09-2018	3426.88		
			G/L Total:		3426.88			Voucher Total:	3426.88		

2018	99626	EVANS	EVAN'S HEALTH MART DRUG	100	SHERIFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/86	18/05	424.23	INMATE MEDICAL		04-30-2018	424.23		
			G/L Total:		424.23			Voucher Total:	424.23		

2018	99627	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100	SHERIFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/68	18/05	30.00	K9 FEED/DIAMOND	225747	04-19-2018	30.00		
			G/L Total:		30.00			Voucher Total:	30.00		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99647	FRANK FLET DOD	FRANK FLETCHER DODGE	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/05	154.44	DIAGNOSIS/ENGINE SUPPORT	220261	05-01-2018	154.44
			G/L Total:		154.44		Voucher Total:		154.44

2018	99628	HENRY KRAFT	HENRY KRAFT INC	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/40	18/05	719.08	CLEANER, DETERGENT, MOP, T/TISSUE, SPRAYER	262712	04-26-2018	719.08
			G/L Total:		719.08		Voucher Total:		719.08

2018	99629	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/05	741.00	5 245/55R18 TIRES	179544	05-02-2018	741.00
			G/L Total:		741.00		Voucher Total:		741.00

2018	99691	KS GAS	KANSAS GAS SERVICE	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/72	18/05	403.28	ACCT 510401545 1674911 36		05-04-2018	403.28
			G/L Total:		403.28		Voucher Total:		403.28

2018	99630	LOWE, MATTHEW	MATTHEW C LOWE DDS	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/05	225.00	BIOPSY ORAL TISS	338181	04-26-2018	225.00
			G/L Total:		225.00		Voucher Total:		225.00

2018	99631	MANZER FAMILY	MANZER FAMILY MEDICINE	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/05	3755.50	INMATES SEEN/MONTHLY FEE		04-30-2018	3755.50
			100/30060/76	18/05	125.00	EMPLOYEES		04-30-2018	125.00
			G/L Total:		3880.50		Voucher Total:		3880.50

2018	99632	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/05	122.61	PROGRAM KEY FOBS	52594	04-27-2018	122.61
			G/L Total:		122.61		Voucher Total:		122.61

2018	99633	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/05	361.28	BRAKE CONTROLLER	667068	04-23-2018	64.49
				18/05		RATCHET TIE DOWN	667125	04-24-2018	26.02
						OIL	667890	05-01-2018	30.48
						AIR FILTER	667961	05-02-2018	10.57
						BRAKE PADS	668223	05-04-2018	147.48
						MOTOR OIL	668404	05-07-2018	32.06
						AIR FILTER	668583	05-08-2018	20.19
						SWAY BAR LINK	668884	05-10-2018	29.99
			G/L Total:		361.28		Voucher Total:		361.28

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	99634	NEWEGG COMP	NEWEGG BUSINESS, INC	100SHERIFF			05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	18/05	1060.55	CABLES	1301150451	03-13-2018	33.71	
			100/30060/28	18/05	1189.95	LAMINATING POUCH	1301153384	03-14-2018	17.57	
						LAMINATOR	1301154590	03-14-2018	27.95	
						IN CAR VIDEO COMPUTER	1301161611	03-19-2018	59.83	
						IN CAR VIDEO COMPUTER	1301162700	03-20-2018	24.99	
						BATTERIES	1301215322	04-18-2018	183.55	
						POWER SUPPLY	1301223751	04-23-2018	28.44	
						HARD DRIVE, DESKTOP COMP	1301237782	04-30-2018	684.51	
						MICROSOFT OFFICE	1301247732	05-05-2018	129.99	
						EXT WARRANTY	1301254328	05-08-2018	259.98	
						HD NOTEBOOK	1301250770	05-08-2018	799.98	
			G/L Total:		2250.50		Voucher Total:		2250.50	

2018	99635	NROUTE	NROUTE EMERGENCY VEHICLE	OUTFITTERS	100SHERIFF		05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/05	8015.50	CONSOLE, FACEPLATE, ARMREST	180328	03-31-2018	1055.00	
				18/05		COMPUTER MOUNT, CRADLE				
						SOUND OFF SIGNAL	180331	03-15-2018	3178.00	
						SIREN, CONSOLE, ARMREST	180381	03-30-2018	3782.50	
						COMPUTER MOUNT, CRADLE				
			G/L Total:		8015.50		Voucher Total:		8015.50	

2018	99692	OBBERBECK, J	JIMMY D OBERBECK		100SHERIFF		05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/02	18/05	205.00	TRANSPORT		05-09-2018	205.00	
			G/L Total:		205.00		Voucher Total:		205.00	

2018	99693	PATHOLOGY LAB	PATHOLOGY LAB ASSOCIATES		100SHERIFF		05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/05	96.10	SURG PATH LVL IV	31541993	05-01-2018	96.10	
			G/L Total:		96.10		Voucher Total:		96.10	

2018	99694	RIVERTON BLDG	RIVERTON BUILDING SUPPLY INC		100SHERIFF		05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/91	18/05	48.00	SANDED PLYWOOD	9698	04-02-2018	48.00	
			G/L Total:		48.00		Voucher Total:		48.00	

2018	99636	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT		100SHERIFF		05-23-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/05	129.96	DUTY MAXX, ZIPPER, EMBLEM	67882	05-04-2018	129.96	
			G/L Total:		129.96		Voucher Total:		129.96	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99695	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	18/05	388.20	COPIER CONTRACT	22585071	04-30-2018	388.20
			G/L Total:		388.20		Voucher Total:		388.20

2018	99637	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/05	35.98	RATCH TIE DOWN	A342979	04-24-2018	35.98
			G/L Total:		35.98		Voucher Total:		35.98

2018	99696	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/05	2070.87	CANTEEN SALES	114620180430	04-30-2018	1570.60
						INMATE EMAIL CHARGES			178.07
						RELEASE DEBIT CARDS			12.00
						PAPER, COMB, SOAP, ETC			310.20
			G/L Total:		2070.87		Voucher Total:		2070.87

2018	99638	VITAL	VITAL SIGNS	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/05	325.00	EXPLORER GRAPHICS	6389A	04-23-2018	325.00
			G/L Total:		325.00		Voucher Total:		325.00

2018	99697	WAGNER, K	KRISTIN WAGNER	100SHERIFF			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/05	34.23	REIMB/PROTEIN SHAKES		04-30-2018	34.23
						GLUCOMETER STRIPS, SALT			
			G/L Total:		34.23		Voucher Total:		34.23

								DEPT Total:	29545.90

2018	99618	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SOLID			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30500/02	18/05	193.73	2 ST205/75R14 TIRES	179575	05-03-2018	125.82
						1 ST205/75R14 TIRE	179545	05-02-2018	67.91
			G/L Total:		193.73		Voucher Total:		193.73

2018	99619	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100SOLID			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30500/02	18/05	3398.00	COLLECTION FEE, CREDIT	10054653	05-02-2018	2398.00
				18/05		COLLECTION FEE APRIL	10054647	05-02-2018	1000.00
			G/L Total:		3398.00		Voucher Total:		3398.00

								DEPT Total:	3591.73

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99840	CORPORATE	CORPORATE BUSINESS SYSTEMS	100TREAS			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/79	18/05	62.50	CONTRACT CHARGES	1785593	05-09-2018	62.50
			G/L Total:		62.50				Voucher Total: 62.50

2018	99841	WESTAR	WESTAR ENERGY	100TREAS			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	18/05	33.46	ACCT 2457329745	STORM SIREN	05-10-2018	33.46
			G/L Total:		33.46				Voucher Total: 33.46

								DEPT Total:	95.96

2018	99702	COMPUTER	COMPUTER INFORMATION CONCEPTS	103			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		6080.00	ANNUAL PEOPLEWARE AGREEMENT	PSI27226	05-01-2018	6080.00
			G/L Total:		6080.00				Voucher Total: 6080.00

2018	99680	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	18/05	66.75	CONTRACT CHARGES	1782040	05-04-2018	53.44
				18/05		CONTRACT CHARGES	1787506	05-10-2018	13.31
			G/L Total:		66.75				Voucher Total: 66.75

2018	99650	OFFICE 0113	OFFICE DEPOT	103			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/21		138.45	INK, RIBBON	129791139001	04-23-2018	138.45
			G/L Total:		138.45				Voucher Total: 138.45

								DEPT Total:	6285.20

2018	99681	ANDERSON, R	R NEAL ANDERSON	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/05	40.00	CELL PHONE STIPEND		05-23-2018	40.00
			110/30110/73		188.57	MILAGE		05-23-2018	188.57
			G/L Total:		228.57				Voucher Total: 228.57

2018	99665	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/05	105.49	COLD MIX	1995	04-30-2018	105.49
			G/L Total:		105.49				Voucher Total: 105.49

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99668	CHAMPLIN TIRE	CHAMPLIN TIRE RECYCLING INC	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/05	1224.48	TIRE DISPOSAL	122754	04-30-2018	1224.48
			G/L Total:		1224.48		Voucher Total:		1224.48

2018	99664	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/05	129.85	MAT, AIR FRESH, SOAP	21278457	05-07-2018	129.85
			G/L Total:		129.85		Voucher Total:		129.85

2018	99682	COLLINS, P	PATRICK W COLLINS	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/05	40.00	CELL PHONE STIPEND		05-23-2018	40.00
			110/30110/73	18/05	480.69	MIEAGE		05-23-2018	480.69
			G/L Total:		520.69		Voucher Total:		520.69

2018	99800	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/05	1024.24	ELECTRIC	158630-59-0	05-10-2018	435.20
							854931-63-1	05-10-2018	311.63
							049852-69-2	05-10-2018	31.77
							906398-41-7	05-10-2018	245.64
			G/L Total:		1024.24		Voucher Total:		1024.24

2018	99644	FABICK	JOHN FABICK TRACTOR CO	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	1137.52	HEAD LAMP	PIJ00339478	05-03-2018	142.11
						VALVE	PIJ00339479	05-03-2018	228.05
						SEAL O RING	PIJ00339766	05-08-2018	105.99
						DRYER	PIJ00339951	05-10-2018	108.40
						BOLTS	PIJ00340021	05-11-2018	112.04
						PARTS	PIJ00340021	05-11-2018	730.93
						CREDIT	PIJ00340107	05-14-2018	290.00CR
			G/L Total:		1137.52		Voucher Total:		1137.52

2018	99688	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	6.57	PARTS	227217	05-09-2018	6.57
			G/L Total:		6.57		Voucher Total:		6.57

2018	99675	FLEETPRIDE	FLEETPRIDE	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	580.52	PART	93983243	04-01-2018	580.52
			G/L Total:		580.52		Voucher Total:		580.52

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2018	99643	FROST OIL	FROST OIL COMPANY	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/05	787.59	AIR ONE DIESEL FLUID	0145751-IN	05-07-2018	445.47
						SUPER S GLOBAL	0146141-IN	05-10-2018	342.12
			G/L Total:		787.59			Voucher Total:	787.59

2018	99666	HARBOR	HARBOR FREIGHT TOOLS	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	23.96	POLYURETHANE	841325	04-25-2018	23.96
			G/L Total:		23.96			Voucher Total:	23.96

2018	99667	HYSPECO	HYSPECO INC	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	22.38	PARTS	B33697001	04-11-2018	22.38
			G/L Total:		22.38			Voucher Total:	22.38

2018	99663	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	312.41	PART	366011	05-03-2018	42.00
						GAUGE	366012	05-03-2018	270.41
			G/L Total:		312.41			Voucher Total:	312.41

2018	99674	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	149.16	ELEMENT	53239606	05-02-2018	149.16
			G/L Total:		149.16			Voucher Total:	149.16

2018	99642	JOPLIN INDUST	JOPLIN INDUSTRIAL ELECTRIC CO	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	276.24	CRANE REPAIR	0037160-IN	05-07-2018	276.24
			G/L Total:		276.24			Voucher Total:	276.24

2018	99676	KIRKLAND	KIRKLAND	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	24.20	OXYGEN	360746	05-02-2018	24.20
			G/L Total:		24.20			Voucher Total:	24.20

2018	99838	MAYFIELD SERVE	MAYFIELD SERVICES INC	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	802.00	CARDS FOR OPW SYSTEM	148633	05-14-2018	802.00
			G/L Total:		802.00			Voucher Total:	802.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99687	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	428.09	LAMP	668782	05-09-2018	8.20
						ADAPTER	668841	05-10-2018	9.90
						STROBE KIT	668840	05-10-2018	149.98
						HOSE END	668866	05-10-2018	2.52
						FITTING	668910	05-10-2018	2.99
						OIL	668948	05-11-2018	9.87
						BEARING	668999	05-11-2018	174.18
						AIR FILTER	669046	05-11-2018	36.49
						BLADE	669203	05-14-2018	33.96
			G/L Total:		428.09			Voucher Total:	428.09

2018	99641	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	18/05	519.40	RR CROSSING SIGN	IN-186435	05-08-2018	519.40
			G/L Total:		519.40			Voucher Total:	519.40

2018	99678	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	160.34	RADIATOR REPAIR	0022270	04-30-2018	160.34
			G/L Total:		160.34			Voucher Total:	160.34

2018	99677	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	173.03	HEADLIGHT DRAIN VALVE	S37607	05-01-2018	161.87
							S38026	05-10-2018	11.16
			G/L Total:		173.03			Voucher Total:	173.03

2018	99699	OREILLY BAXTER	O'REILLY AUTO PARTS	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	2.40	MINI LAMP	4083-304882	05-10-2018	2.40
			G/L Total:		2.40			Voucher Total:	2.40

2018	99669	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/05	2349.83	TIRES	2623662	05-03-2018	1161.50
							2623800	05-10-2018	1188.33
			G/L Total:		2349.83			Voucher Total:	2349.83

2018	99689	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	494.45	SHOP TOWELS	18-40954B	05-09-2018	494.45
			G/L Total:		494.45			Voucher Total:	494.45

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99670	SAFETY 0509	SAFETY-KLEEN SYSTEMS, INC	110HWY			05-23-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			110/30110/79 18/05 288.00 PARTS CLEANER 76528583 05-02-2018 288.00						
			G/L Total: 288.00					Voucher Total: 288.00	

2018	99673	SHORT CREEK	SHORT CREEK TRUE VALUE	110HWY			05-23-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			110/30110/79 18/05 58.00 WINDSHIELD FLUID B121873 05-02-2018 58.00						
			G/L Total: 58.00					Voucher Total: 58.00	

2018	99839	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			05-23-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			110/30110/39 18/05 74285.93 ASPHALT 7103 05-09-2018 74285.93						
			G/L Total: 74285.93					Voucher Total: 74285.93	

2018	99798	TEETER'S PAVING	TEETER'S PAVING	110HWY			05-23-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			110/30110/39 18/05 15940.50 PAVING 1909 05-11-2018 15940.50						
			G/L Total: 15940.50					Voucher Total: 15940.50	

2018	99648	VANATTA, L	LEONARD I VANATTA	110HWY			05-23-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			110/30110/79 18/05 2.50 REIMBURSEMENT FOR TAG						
			G/L Total: 2.50					Voucher Total: 2.50	

2018	99671	VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	110HWY			05-23-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			110/30110/79 18/05 58.00 NEW HIRE DOT 6545 05-01-2018 58.00						
			G/L Total: 58.00					Voucher Total: 58.00	

2018	99646	ZWAHLEN, J	JOHNNY JAY ZWAHLEN	110HWY			05-23-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			110/30110/79 18/05 10.00 GAS/REIMBURSEMENT						
			G/L Total: 10.00					Voucher Total: 10.00	

								DEPT Total:	118246.71

2018	99651	CROP	CROP PRODUCTION SERVICES	130NOXWEED			05-23-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			130/30130/41 18/05 1416.52 CHEMICALS 35555378 04-23-2018 1416.52						
			G/L Total: 1416.52					Voucher Total: 1416.52	

								DEPT Total:	1416.52

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99785	BAXTER	CITY OF BAXTER SPRINGS	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/05	20.00	WIC PROGRAM			
						BUILDING RENTAL		05-11-2018	20.00
						MAY 2 & 3			
			G/L Total:		20.00			Voucher Total:	20.00

2018	99786	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/05	22.46	HEALTH DEPT			
						ACCT 129793		05-01-2018	22.46
			G/L Total:		22.46			Voucher Total:	22.46

2018	99797	FERRARO, L	LORI FERRARO	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/05	18.53	MILEAGE/BAXTER SPRINGS			
			G/L Total:		18.53			05-11-2018	18.53
								Voucher Total:	18.53

2018	99787	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/05	375.00	WIC PROGRAM			
						BUILDING RENTAL		05-11-2018	375.00
						MAY 8, 9, 15, 23, 24			
			G/L Total:		375.00			Voucher Total:	375.00

2018	99788	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/05	18.62	HEALTH DEPT			
						SHIPPING TO KDHE LAB		05-11-2018	18.62
			G/L Total:		18.62			Voucher Total:	18.62

2018	99823	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/05	9.33	HEALTH DEPT			
						POSTAGE/LAB SAMPLE		05-14-2018	9.33
			G/L Total:		9.33			Voucher Total:	9.33

2018	99789	GALENA	CITY OF GALENA	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/05	20.00	WIC PROGRAM			
						BUILDING RENTAL		05-11-2018	20.00
						MAY 16 & 22			
			G/L Total:		20.00			Voucher Total:	20.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99790	HEMOCUE	HEMOCUE INC	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/05	204.00	WIC PROGRAM			
						HEMOTROL TESTING SOLUTIONS	3086308	04-30-2018	204.00
			G/L Total:		204.00			Voucher Total:	204.00

2018	99791	MANZER, J	DR JONATHAN MANZER	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/05	100.00	HEALTH DEPT			
						CONTRACTED SERVICES		05-11-2018	100.00
			G/L Total:		100.00	MAY 2018		Voucher Total:	100.00

2018	99792	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/05	36.43	WIC PROGRAM			
						LABELS	01253700	05-03-2018	36.43
			G/L Total:		36.43			Voucher Total:	36.43

2018	99793	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/05	100.00	WIC PROGRAM			
						BUILDING RENTAL		05-11-2018	100.00
			G/L Total:		100.00	MAY 10		Voucher Total:	100.00

2018	99794	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/05	50.00	HEALTH DEPT			
						MONTHLY SPRAY	102088	05-08-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	99795	QUILL	QUILL CORPORATION	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/05	53.26	HEALTH DEPT			
						TAPE, TOWELS, TRASH BAGS	6857371	05-03-2018	53.26
			G/L Total:		53.26			Voucher Total:	53.26

2018	99796	STRONGHOLD	STRONGHOLD DATA	140HEALTH			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/05	100.00	HEALTH DEPT			
						BACKUP OFF SITE DATA	26226	05-01-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99817	WEX	WEX BANK	140HEALTH				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25	18/05	237.76	HEALTH DEPT FUEL PURCHASES ACCT [REDACTED]	54111824	04-30-2018	237.76	
			G/L Total:		237.76			Voucher Total:	237.76	

									DEPT Total:	1365.39
2018	99652	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/78	18/05	48.00	LEGAL NOTICE/ELECTION	0430	04-30-2018	48.00	
			G/L Total:		48.00			Voucher Total:	48.00	

									DEPT Total:	159.35
2018	99827	COMMERCE VISA	COMMERCE BANK	160ELECT				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/81	18/05	16.60	ACCT [REDACTED]				
			160/30160/73	18/05	34.75	PAULA CHENEY				
			160/30160/88	18/05	60.00	USPS ACCT [REDACTED] RODNEY EDMONDSON QUIK SHOP KS COUNTY CLERKS.NET		05-04-2018	16.60	
			G/L Total:		111.35			04-05-2018	34.75	
								04-13-2018	60.00	
								Voucher Total:	111.35	

									DEPT Total:	159.35
2018	99701	AT&T 5001	AT&T	224911				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		895.73	ACCT 316 140 9942 098 7 316 140 2371 911 6		05-01-2018	696.60	
			G/L Total:		895.73			05-01-2018	199.13	
								Voucher Total:	895.73	

									DEPT Total:	159.35
2018	99653	CENTURYLINK2961	CENTURYLINK	224911				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1173.82	ACCT 313409961		04-25-2018	1173.82	
			G/L Total:		1173.82			Voucher Total:	1173.82	

									DEPT Total:	159.35
2018	99654	COL TEL	COLUMBUS TELEPHONE COMPANY	224911				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1408.09	ACCT 166 173		05-01-2018	901.37	
			G/L Total:		1408.09			05-01-2018	506.72	
								Voucher Total:	1408.09	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99655	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		148.00	FACILITY ACCESS SERVICE 1818SZ10901.023		05-01-2018	148.00	
			G/L Total:		148.00			Voucher Total:	148.00	

2018	99656	STRONGHOLD	STRONGHOLD DATA	224911				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		110.00	SONICWALL/FIREWALL	26156	05-01-2018	110.00	
			G/L Total:		110.00			Voucher Total:	110.00	

DEPT Total: 3735.64										

2018	99828	COMMERCE VISA	COMMERCE BANK	230APP				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/30	18/05	28.20	ACCT [REDACTED]				
			230/30230/23	18/05	106.22	ASHLEY KNIGHT				
						SCHLOTZKYS		04-22-2018	11.88	
						SQ THE BURGER STAN		04-23-2018	13.64	
						MCALISTER'S		04-24-2018	10.62	
						SQ WORLD CUP COFFEE		04-24-2018	8.35	
						EL CENTENARIOS		04-24-2018	10.10	
						OLIVE GARDEN		04-24-2018	17.02	
						PHILLIPS 66		04-25-2018	28.20	
						SQ WORLD CUP COFFEE		04-25-2018	8.79	
						WENDYS		04-25-2018	9.56	
						TACO BELL		04-25-2018	6.87	
						SQ BLACK DOG BARBQ		04-26-2018	9.39	
			G/L Total:		134.42			Voucher Total:	134.42	

2018	99829	COMMERCE VISA	COMMERCE BANK	230APP				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/77	18/05	494.50	ACCT [REDACTED]				
			230/30230/23	18/05	32.99	ASHLEY KNIGHT				
						CHIC FIL A		04-26-2018	12.20	
						SQ WORLD CUP COFFEE		04-27-2018	14.57	
						RAMADA TOPEKA		04-27-2018	494.50	
						SQ WORLD CUP COFFEE		04-26-2018	6.22	
			G/L Total:		527.49			Voucher Total:	527.49	

2018	99830	COMMERCE VISA	COMMERCE BANK	230APP				05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/81	18/05	15.67	ACCT 0 [REDACTED]				
			230/30230/29	18/05	148.99	MARK HIXON				
						4 STATE PRINTING		04-17-2018	15.67	
						WALMART		05-02-2018	148.99	
			G/L Total:		164.66			Voucher Total:	164.66	

DEPT Total: 826.57										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	99822	MERITAIN	MERITAIN HEALTH	260BENEFITS			05-23-2018			
			G/L Acct 260/30260/15	Bud 18/05	G/L Amt 51793.25	Comment GROUP 02438 CHEROKEE COUNTY JUNE 2018	Inv Ref	Inv Date 05-14-2018	Inv Amt 51793.25	
			G/L Total:		51793.25			Voucher Total:	51793.25	

								DEPT Total:	51793.25	

2018	99657	CENTURYLINK1319	CENTURYLINK	300ELDERLY			05-23-2018			
			G/L Acct 300/30300/74	Bud 18/05	G/L Amt 6.66	Comment ACCT 320494722 320497874	Inv Ref	Inv Date 04-24-2018	Inv Amt 5.38	
			G/L Total:		6.66			04-24-2018	1.28	
								Voucher Total:	6.66	

2018	99658	CENTURYLINK2961	CENTURYLINK	300ELDERLY			05-23-2018			
			G/L Acct 300/30300/74	Bud 18/05	G/L Amt 134.07	Comment ACCT 313355170 313571296	Inv Ref	Inv Date 05-01-2018	Inv Amt 72.42	
			G/L Total:		134.07			05-01-2018	61.65	
								Voucher Total:	134.07	

2018	99659	GALENA	CITY OF GALENA	300ELDERLY			05-23-2018			
			G/L Acct 300/30300/72	Bud 18/05	G/L Amt 96.49	Comment ACCT 10006000, 720 WALL ST	Inv Ref	Inv Date 04-04-2018	Inv Amt 96.49	
			G/L Total:		96.49				Voucher Total:	96.49

2018	99700	KS GAS	KANSAS GAS SERVICE	300ELDERLY			05-23-2018			
			G/L Acct 300/30300/72	Bud 18/05	G/L Amt 110.90	Comment ACCT 510724504 2014982 18 510020083 1175382 00	Inv Ref	Inv Date 05-08-2018	Inv Amt 52.90	
			G/L Total:		110.90			05-10-2018	58.00	
								Voucher Total:	110.90	

								DEPT Total:	348.12	

2018	99686	CENTURYLINK2961	CENTURYLINK	330SEWER			05-23-2018			
			G/L Acct 330/30330/72	Bud 18/05	G/L Amt 170.30	Comment SEWER PHONE	Inv Ref 438097159	Inv Date 04-23-2018	Inv Amt 170.30	
			G/L Total:		170.30				Voucher Total:	170.30

2018	99684	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			05-23-2018			
			G/L Acct 330/30330/72	Bud 18/05	G/L Amt 99.92	Comment ELECTRIC	Inv Ref 866807-56-3	Inv Date 04-30-2018	Inv Amt 99.92	
			G/L Total:		99.92				Voucher Total:	99.92

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99685	LUMANS	LUMAN'S LABORATORIES	330SEWER			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/05	202.00	WASTE WATER COLLECTION	36192	04-30-2018	202.00
			G/L Total:		202.00			Voucher Total:	202.00

2018	99639	USPS RIVERTON	POSTMASTER GENERAL	330SEWER			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/05	225.00	FRIST CLASS PRESORT		04-20-2018	225.00
			G/L Total:		225.00			Voucher Total:	225.00

2018	99683	YOUNGBLOOD J	JASON YOUNGBLOOD	330SEWER			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/05	1346.15	CONTRACT LABOR		05-23-2018	1346.15
			G/L Total:		1346.15			Voucher Total:	1346.15

								DEPT Total:	2043.37

2018	99660	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450TOUR			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		384.56	GUEST TAX DISTRIBUTION		05-02-2018	384.56
			G/L Total:		384.56			Voucher Total:	384.56

2018	99661	CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450TOUR			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		256.38	GUEST TAX DISTRIBUTION		05-02-2018	256.38
			G/L Total:		256.38			Voucher Total:	256.38

2018	99662	COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450TOUR			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		384.56	GUEST TAX DISTRIBUTION		05-02-2018	384.56
			G/L Total:		384.56			Voucher Total:	384.56

								DEPT Total:	1025.50

2018	99821	CROSS	CROSS MATCH TECHNOLOGIES	460VIN			05-23-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			460/31460/01	18/05	1894.80	LIVESCAN	11576	05-04-2018	1894.80
			G/L Total:		1894.80			Voucher Total:	1894.80

								DEPT Total:	1894.80

								Report Total:	236642.36