

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	97683	COMMERCE VISA	COMMERCE BANK	100	ATTY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/30	17/11	104.15	ACCT ██████████				
						JACOB CONARD				
						FAST MART		10-10-2017	34.00	
						FAST MART		11-01-2017	36.01	
						JOMO WATER WORKS		11-02-2017	8.00	
						NATALINIS		11-03-2017	26.14	
			G/L Total:		104.15				Voucher Total:	104.15

2017	97684	NDAА	NDAА	100	ATTY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	17/11	181.00	2018 MEMBERSHIP DUES	115773	11-01-2017	181.00	
						JACOB CONARD				
			G/L Total:		181.00				Voucher Total:	181.00

2017	97666	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100	ATTY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30	17/11	215.41	ACCT ██████████				
						CHEROKEE CNTY ATTY				
						FOLDERS, PAPER, ENVELOPES	970407612001	10-12-2017	188.42	
						DVD-R SPINDLE	970407840001	10-16-2017	26.99	
			G/L Total:		215.41				Voucher Total:	215.41

2017	97488	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	ATTY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/29	17/11	205.99	PRIMER, COVER, BRUSH, TRAY	A328566	10-31-2017	75.94	
				17/11		PAINT, GLUE TRAP	A329302	11-08-2017	69.97	
						WALL PLATE, THINNER	A329152	11-05-2017	26.09	
						HARDWARE	A329420	11-09-2017	33.99	
			G/L Total:		205.99				Voucher Total:	205.99

2017	97667	XEROX	XEROX CORPORATION	100	ATTY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	17/11	282.90	COPIER CHARGES	091089517	11-01-2017	282.90	
			G/L Total:		282.90				Voucher Total:	282.90

									DEPT Total:	989.45

2017	97489	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	CCLERK			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/89	17/11	307.50	CONTRACT CHARGES	1599647	10-30-2017	307.50	
			G/L Total:		307.50				Voucher Total:	307.50

									DEPT Total:	307.50

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	97490	BEST	B.E.S.T. PLUMBING & HEATING INC	100CHOUSE			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/11	791.22	INSTALL CFM UNIT	266	10-23-2017	791.22
			G/L Total:		791.22			Voucher Total:	791.22

2017	97491	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100CHOUSE			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/78	17/11	375.00	DISPLAY ADVERTISING	1009	10-31-2017	375.00
			G/L Total:		375.00			Voucher Total:	375.00

2017	97492	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100CHOUSE			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/11	635.60	NAT'L INDIAN GAMING COMM FILE 1066-30439	82159	10-10-2017	635.60
			G/L Total:		635.60			Voucher Total:	635.60

2017	97493	JOPLIN SUPPLY	JOPLIN SUPPLY COMPANY	100CHOUSE			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/11	174.90	PUMP	S4164673.001	10-24-2017	174.90
			G/L Total:		174.90			Voucher Total:	174.90

2017	97673	MAXTON, K	KENNETH E MAXTON	100CHOUSE			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/11	80.00	CORONER BILLING		11-13-2017	80.00
			G/L Total:		80.00			Voucher Total:	80.00

2017	97494	NATALINIS	NATALINI'S AUTOMOTIVE	100CHOUSE			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/25	17/11	222.70	BATTERY	652388	11-06-2017	222.70
			G/L Total:		222.70			Voucher Total:	222.70

2017	97695	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100CHOUSE			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/11	24.28	GAS SALES	201710144	11-14-2017	24.28
			G/L Total:		24.28			Voucher Total:	24.28

2017	97664	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100CHOUSE			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/11	1000.00	COLLECTION FEE	42040	11-01-2017	1000.00
			G/L Total:		1000.00			Voucher Total:	1000.00

DEPT Total: 3303.70

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97495	COUNTRY	COUNTRY GARDENS	100COMM			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/89 17/11	50.00	FLOWERS/JUANITA HODGSON	010763	09-27-2017	50.00	
			G/L Total:	50.00				Voucher Total:	50.00

2017	97496	JOPLIN GLOBE	THE JOPLIN GLOBE	100COMM			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/75 17/11	332.99	1 YEAR SUBSCRIPTION CHEROKEE COUNTY	28564	10-07-2017	332.99	
			G/L Total:	332.99				Voucher Total:	332.99

2017	97647	RANDYS AUTO	RANDY W FROEBE	100COMM			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/25 17/11	81.00	COMPUTER DIAGNOSIS	23956	11-09-2017	81.00	
			G/L Total:	81.00				Voucher Total:	81.00

								DEPT Total:	463.99

2017	97605	NEX TECH	NEX-TECH	100COMP			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89 17/11	2.50	ACCT 403167		11-01-2017	2.50	
			G/L Total:	2.50				Voucher Total:	2.50

2017	97497	STRONGHOLD	STRONGHOLD DATA	100COMP			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89 17/11	4300.00	AGREEMENT: MSP PLATINUM	24502	11-01-2017	4300.00	
			G/L Total:	4300.00				Voucher Total:	4300.00

								DEPT Total:	4302.50

2017	97668	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 17/11	223.10	TRAVEL EXPENSE		11-13-2017	223.10	
			G/L Total:	223.10				Voucher Total:	223.10

2017	97462	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 17/11	306.22	TRAVEL EXPENSE		11-07-2017	306.22	
			G/L Total:	306.22				Voucher Total:	306.22

2017	97669	COPY 65807	COPY PRODUCTS INC	100DCOURT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/83 17/11	248.33	COPIER CONTRACT CHARGES	211953	11-07-2017	248.33	
			G/L Total:	248.33				Voucher Total:	248.33

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	97500	QUILL	QUILL CORPORATION	100	DEPT OFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	17/11	237.96	DRUM TONER	1862404	10-23-2017	144.99	
							1888401	10-24-2017	92.97	
			G/L Total:		237.96			Voucher Total:	237.96	

										DEPT Total: 14150.74

2017	97678	COMMERCE VISA	COMMERCE BANK	100	E/P			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/23	17/11	16.49	ACCT [REDACTED]				
						JASON ALLISON		10-05-2017	16.49	
			G/L Total:		16.49	HORIZONS ERIE		Voucher Total:	16.49	

2017	97677	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	E/P			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/72	17/11	39.70	ACCT 122003-60-1	STORM SIREN	11-07-2017	39.70	
			G/L Total:		39.70			Voucher Total:	39.70	

2017	97501	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100	E/P			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/11	44.15	ACCT 50891200	STORM SIREN	11-01-2017	44.15	
			G/L Total:		44.15			Voucher Total:	44.15	

2017	97502	SEKRPC	SEKRPC	100	E/P			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/11	1500.00	CDBG ADMIN INVOICE	16IT001	11-01-2017	1500.00	
			G/L Total:		1500.00			Voucher Total:	1500.00	

2017	97676	WESTAR	WESTAR ENERGY	100	E/P			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/72	17/11	32.28	ACCT 2457329745	STORM SIREN	11-07-2017	32.28	
			G/L Total:		32.28			Voucher Total:	32.28	

										DEPT Total: 1632.62

2017	97503	CHARM TEX	CHARM-TEX INC	100	JAIL			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/11	178.90	PULL TIGHT SEAL	0150828	10-25-2017	178.90	
			G/L Total:		178.90			Voucher Total:	178.90	

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2017 97504			CINTAS	CINTAS FIRST AID & SAFETY	100JAIL				11-22-2017			
				G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
				100/30140/21 17/11	165.40	BATTERIES, GLOVES		8403384891	10-20-2017		165.40	
				G/L Total:	165.40						Voucher Total:	165.40

2017 97505			CITY TELE	CITY TELE COIN COMPANY INC	100JAIL				11-22-2017			
				G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
				100/30140/39 17/11	1500.00	CALLING CARDS		15528	10-31-2017		1500.00	
				G/L Total:	1500.00						Voucher Total:	1500.00

2017 97506			COLUMBUS	CITY OF COLUMBUS	100JAIL				11-22-2017			
				G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
				100/30140/72 17/11	110.00	ACCT 09-52410-01			10-27-2017		110.00	
				G/L Total:	110.00						Voucher Total:	110.00

2017 97689			COMMERCE VISA	COMMERCE BANK	100JAIL				11-22-2017			
				G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
				100/30140/73 17/11	178.06	ACCT [REDACTED]						
						DENNIS OPLONIK			10-10-2017		16.38	
						TRUE VALUE			10-23-2017		27.92	
						KWIK SHOP			10-23-2017		28.00	
						CARRIAGE CROSSING			10-24-2017		27.90	
						PHILLIPS 66			10-24-2017		17.95	
						TA BETO JUNCTION			10-27-2017		18.85	
						DINOS DINER			10-27-2017		28.63	
						SHELL OIL			10-28-2017		12.43	
						BURGER KING					Voucher Total:	178.06
				G/L Total:	178.06						*****	
2017 97507			MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL				11-22-2017			
				G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
				100/30140/81 17/11	4060.00	PATIENTS SEEN/MONTHLY FEE			11-03-2017		3660.00	
						DRUG SCREENS			11-03-2017		400.00	
				G/L Total:	4060.00						Voucher Total:	4060.00

2017 97508			MERCY 4524	MERCY CLINIC JOPLIN LLC	100JAIL				11-22-2017			
				G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
				100/30140/81 17/11	21.00	INMATE MEDICAL		JP139767890	10-12-2017		21.00	
				G/L Total:	21.00						Voucher Total:	21.00

2017 97509			TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL				11-22-2017			
				G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
				100/30140/80 17/11	186.37	BRUSH, ENAMEL, TAPE, COVER		A328644	11-01-2017		124.39	
						COATING		A328717	11-02-2017		61.98	
				G/L Total:	186.37						Voucher Total:	186.37

											DEPT Total:	6399.73

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2017	97679	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100	JUVENILE			11-22-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30170/89	17/11	8189.00	MONTHLY DETENTION FEE	6248	10-31-2017	8189.00		
			G/L Total:		8189.00				Voucher Total:	8189.00	

										DEPT Total:	8189.00
2017	97644	BEAR GRAPHICS	BEAR GRAPHICS, INC	100	REGOFDEED			11-22-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30050/88	17/11	9.50	FEE SCHEDULES 2018	0784001	11-09-2017	9.50		
			G/L Total:		9.50				Voucher Total:	9.50	

										DEPT Total:	9.50
2017	97510	AT&T 5068	AT&T	100	SHERIFF			11-22-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	17/11	126.33	ACCT 030 517 9815 001 057 721 2154 001		10-25-2017	43.90		
								10-24-2017	82.43		
			G/L Total:		126.33				Voucher Total:	126.33	

										DEPT Total:	126.33
2017	97511	CENTURYLINK2961	CENTURYLINK	100	SHERIFF			11-22-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	17/11	.59	ACCT 314237715		11-01-2017	.59		
			G/L Total:		.59				Voucher Total:	.59	

										DEPT Total:	.59
2017	97512	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			11-22-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	17/11	46.47	ACCT 171		11-01-2017	46.47		
			G/L Total:		46.47				Voucher Total:	46.47	

										DEPT Total:	46.47
2017	97690	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			11-22-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	17/11	366.38	ACCT [REDACTED] TERRY CLUGSTON 43 AUTO IN ATLANTIC WALL BLANKS		10-18-2017	325.00		
								10-27-2017	41.38		
			G/L Total:		366.38				Voucher Total:	366.38	

										DEPT Total:	366.38
2017	97691	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			11-22-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/88	17/11	67.01	ACCT 0 [REDACTED] BRIAN KERNS BURGER KING MCDONALDS KOBE JAPANESE STEAK PHILLIPS 66 SUBWAY		10-23-2017	8.93		
								10-24-2017	7.84		
								10-24-2017	13.03		
								10-25-2017	26.00		
								10-25-2014	11.21		
			G/L Total:		67.01				Voucher Total:	67.01	

										DEPT Total:	67.01

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	97692	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	17/11	643.98	ACCT [REDACTED]				
						DAVID GROVES				
						KS STATE PMT		10-10-2017	77.14	
						DOUBLETREE		10-26-2017	298.29	
						ELITE K9 INC		10-27-2017	268.55	
			G/L Total:		643.98			Voucher Total:	643.98	

2017	97693	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	17/11	137.25	ACCT [REDACTED]				
						TAYLOR LUDWIG				
						QT 359		10-06-2017	31.00	
						QT 359		10-13-2017	22.50	
						QT 359		10-20-2017	30.00	
						QT 359		10-27-2017	23.75	
						KWIK SHOP		11-03-2017	30.00	
			G/L Total:		137.25			Voucher Total:	137.25	

2017	97514	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/11	36.41	ACCT 121787				
			G/L Total:		36.41			11-01-2017	36.41	
								Voucher Total:	36.41	

2017	97675	FRANK FLET DOD	FRANK FLETCHER DODGE	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/11	636.70	GENERATOR	102690	11-13-2017	636.70	
			G/L Total:		636.70			Voucher Total:	636.70	

2017	97515	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/11	621.11	A/C REPLACE VALVE, SEAT, RECALL	49103	08-28-2017	621.11	
			G/L Total:		621.11			Voucher Total:	621.11	

2017	97516	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/11	123.68	WIPERS	651899	11-01-2017	12.98	
				17/11		AIR FILTER	651913	11-01-2017	10.37	
						TRSF CASE MOTOR	652330	11-06-2017	283.20	
						WARRANTY CREDIT	652333	11-06-2017	283.20CR	
						BATTERY CABLE TERMINAL	652360	11-06-2017	3.29	
						TRSF CASE MOTOR	651955	11-01-2017	283.20	
						WARRANTY CREDIT	652402	11-06-2017	283.20CR	
						OIL FILTER	652926	11-13-2017	4.57	
						WIPER BLADES	652931	11-13-2017	20.98	
						DISC BRAKE PAD	652951	11-13-2017	71.49	
			G/L Total:		123.68			Voucher Total:	123.68	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	97517	PEI	PERSONNEL EVALUATION INC.	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	17/11	20.00	PEP BILLING	25364	10-31-2017	20.00	
			G/L Total:		20.00				Voucher Total:	20.00

2017	97518	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	17/11	576.58	NAMETAG	59145	10-30-2017	34.70	
						SCREEN PRINT, SEW EMBLEM	59295	11-02-2017	119.98	
						DUTY MAXX, TROUSER, HEM	59298	11-02-2017	421.90	
			G/L Total:		576.58				Voucher Total:	576.58

2017	97513	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83	17/11	391.78	AGREEMENT/COPIER	21573280	10-31-2017	391.78	
			G/L Total:		391.78				Voucher Total:	391.78

2017	97519	VITAL	VITAL SIGNS	100	SHERIFF			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/11	225.00					
			G/L Total:		225.00	REPLACEMENT SIDE/TRUCK	6267A	10-27-2017	225.00	
									Voucher Total:	225.00

									DEPT Total:	4019.27

2017	97688	COMMERCE VISA	COMMERCE BANK	100	911			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30190/81	17/11	196.44	ACCT [REDACTED]				
						REBECCA BRASSART				
						PANERA BREAD		10-17-2017	9.90	
						SQ THE BURGER STAND		10-19-2017	10.72	
						PHILLIPS 66		10-20-2017	20.81	
						DOUBLETREE BY HILTON		10-21-2017	155.01	
			G/L Total:		196.44				Voucher Total:	196.44

									DEPT Total:	196.44

2017	97520	CORPORATE	CORPORATE BUSINESS SYSTEMS	103				11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/89		46.00	CONTRACT CHARGES	1603929	11-01-2017	46.00	
			G/L Total:		46.00				Voucher Total:	46.00

									DEPT Total:	46.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97487	ANDERSON, R	R NEAL ANDERSON	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/11	40.00	CELL PHONE STIPEND		11-22-2017	40.00
			110/30110/73	17/11	168.00	MILEAGE		11-22-2017	168.00
			G/L Total:		208.00			Voucher Total:	208.00

2017	97471	APPLE	APPLEMARKET	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/11	25.68	CLEANER, FORKS, COFFEE FIL	36070165	10-25-2017	25.68
			G/L Total:		25.68			Voucher Total:	25.68

2017	97477	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/11	173.22	COLD MIX	1552	10-30-2017	88.97
							1599	11-08-2017	84.25
			G/L Total:		173.22			Voucher Total:	173.22

2017	97472	CHAMPLIN TIRE	CHAMPLIN TIRE RECYCLING INC	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	1914.35	TIRE DISPOSAL	120151	10-31-2017	1914.35
			G/L Total:		1914.35			Voucher Total:	1914.35

2017	97474	CHRIS HILL	CHRIS HILL	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	40.00	MIRROR		11-03-2017	40.00
			G/L Total:		40.00			Voucher Total:	40.00

2017	97483	CINTAS 0855	CINTAS CORP	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	17/11	22.53	ORGANIZED AND REFILL CABINE	8403391822	10-27-2017	22.53
			G/L Total:		22.53			Voucher Total:	22.53

2017	97484	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/11	110.00	GARBAGE	08-88010-00	10-05-2017	110.00
			G/L Total:		110.00			Voucher Total:	110.00

2017	97470	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/11	102.69	MAT, AIR FRESH, SOAP	21242785	11-06-2017	102.69
			G/L Total:		102.69			Voucher Total:	102.69

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97486	COLLINS, P	PATRICK W COLLINS	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/11	40.00	CELL PHONE STIPEND		11-22-2017	40.00
			G/L Total:		40.00			Voucher Total:	40.00

2017	97464	FABICK	JOHN FABICK TRACTOR CO	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	410.11	REPROGRAM TRANS CONTROL	SI00085511	10-31-2017	333.38
						SEAL KIT	PIJ000328007	10-31-2017	41.81
						PART	PIJ00327933	10-30-2017	34.92
			G/L Total:		410.11			Voucher Total:	410.11

2017	97466	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	4.74	COLD SHUT	213917	10-23-2017	.75
						HANDLE 14" BALLPEIN	215025	11-07-2017	3.99
			G/L Total:		4.74			Voucher Total:	4.74

2017	97485	FLEETPRIDE	FLEETPRIDE	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	203.00	PARTS	87814065	09-27-2017	160.96
						FILTER	86646484	08-30-2017	39.04
						SERVICE FEE			3.00
			G/L Total:		203.00			Voucher Total:	203.00

2017	97542	FROST OIL	FROST OIL COMPANY	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/11	123.77	AIR 1 DIESEL EXHAUST FLUID	0131470-IN	11-07-2017	123.77
			G/L Total:		123.77			Voucher Total:	123.77

2017	97543	GENERAL MACHINE	GENERAL MACHINERY OF PITTSBURG	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	6.60	PART	528053	11-08-2017	6.60
			G/L Total:		6.60			Voucher Total:	6.60

2017	97681	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	362.81	PARTS	359561	11-08-2017	362.81
			G/L Total:		362.81			Voucher Total:	362.81

2017	97680	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/11	1166.90	TIRES	175974	11-13-2017	1166.90
			G/L Total:		1166.90			Voucher Total:	1166.90

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97541	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	17/11	13210.55	ROCK	156038	10-31-2017	2082.52
							456039	10-31-2017	11128.03
			G/L Total:		13210.55			Voucher Total:	13210.55

2017	97473	MULBERRY	MULBERRY LIMESTONE QUARRY CO	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	17/11	1902.64	LIME STONE AB-3	21504	10-31-2017	1902.64
			G/L Total:		1902.64			Voucher Total:	1902.64

2017	97685	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	267.78	PARTS	2894	11-09-2017	267.78
			G/L Total:		267.78			Voucher Total:	267.78

2017	97468	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	464.43	POWER SERVICE BLOKLN	652480	11-07-2017	61.40
						LUG WRENCH	652507	11-07-2017	29.99
						DIESEL WATER REMOVER	652564	11-08-2017	11.98
						F L HOSE	652578	11-08-2017	24.50
						CUT OFF WHEEL 14	652627	11-08-2017	7.90
						HOSE, HOSE END	652680	11-09-2017	53.90
						HOSE END	652673	11-09-2017	32.20
						HOSE	652664	11-09-2017	30.95
						IGNITION COIL	652908	11-13-2017	162.93
						VALVE STEM	652912	11-13-2017	5.94
						FUSE	652952	11-13-2017	4.24
						HEADLIGHT BULB	652902	11-13-2017	38.50
			G/L Total:		464.43			Voucher Total:	464.43

2017	97469	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	282.09	HOSE, THERMOSTAT	651800	10-31-2017	21.60
						FITTING	651798	10-31-2017	2.19
						FITTING	651788	10-31-2017	3.99
						FITTING	651808	10-31-2017	2.52
						HOSE, FITTING	651957	11-01-2017	89.91
						CLAMP	652067	11-02-2017	11.49
						PART	652048	11-02-2017	12.98
						HOSE	652161	11-03-2017	49.31
						DIESEL WATER REMOVER	652132	11-03-2017	11.98
						HOSE	652096	11-02-2017	25.21
						HOSE END	652122	11-03-2017	40.44
						GREASE FITTING	652486	11-07-2017	10.47
			G/L Total:		282.09			Voucher Total:	282.09

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	97476	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	128.72	O-RING KIT, SLEEVE	S32035	11-01-2017	48.24
						INJECTION NOZZL	S32036	11-01-2017	80.48
			G/L Total:		128.72		Voucher Total:		128.72

2017	97478	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/11	331.30	SHOP TOWELS	17-102425B	11-01-2017	314.65
						DISPOSABLE GLOVES	17-112531	11-01-2017	16.65
			G/L Total:		331.30		Voucher Total:		331.30

2017	97467	SAFETY-KLEEN	SAFETY-KLEEN SYSTEMS	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	288.00	SOLVENT		11-07-2017	288.00
			G/L Total:		288.00		Voucher Total:		288.00

2017	97537	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/39	17/11	2997.45	C-MIX LOSTINE RD	6983	11-06-2017	2997.45
			G/L Total:		2997.45		Voucher Total:		2997.45

2017	97538	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/38	17/11	28780.35	QUAKER RD ASPHALT PAT	6981	11-06-2017	28780.35
			110/30110/40		28780.34	QUAKER RD ASPHALT CORY	6981	11-06-2017	28780.34
			G/L Total:		57560.69		Voucher Total:		57560.69

2017	97682	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/39	17/11	57750.78	LOSTINE	6988	11-10-2017	57750.78
			G/L Total:		57750.78		Voucher Total:		57750.78

2017	97463	TEETER'S PAVING	TEETER'S PAVING	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/39	17/11	12953.50	ASPHALT LOSTINE RD	1883	11-08-2017	12953.50
			G/L Total:		12953.50		Voucher Total:		12953.50

2017	97475	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	10.56	KEY	A328551	10-31-2017	5.07
						COUPLING	A328547	10-31-2017	5.49
			G/L Total:		10.56		Voucher Total:		10.56

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97481	VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	110HWY			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	17/11	25.00	RANDOM POOL FEE	5433	11-01-2017	25.00
			G/L Total:		25.00				Voucher Total: 25.00

								DEPT	Total: 153087.89

2017	97648	B-3	B-3 CONSTRUCTION INC	140HEALTH			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/92	17/11	20.02	HEALTH DEPT DUMPING/BROKEN FURNITURE	134365	11-03-2017	20.02
			G/L Total:		20.02				Voucher Total: 20.02

2017	97649	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	140HEALTH			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/75	17/11	58.05	HEALTH DEPT DRIVE THRU FLU SHOT AD	300083455	09-27-2017	58.05
			G/L Total:		58.05				Voucher Total: 58.05

2017	97650	COLUMBUS	CITY OF COLUMBUS	140HEALTH			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/11	55.00	HEALTH DEPT ACCT 07-17240-00		10-27-2017	55.00
			G/L Total:		55.00				Voucher Total: 55.00

2017	97652	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/11	22.45	HEALTH DEPT ACCT 129793		11-01-2017	22.45
			G/L Total:		22.45				Voucher Total: 22.45

2017	97651	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/11	570.46	WIC PROGRAM CONTRACTED SERIVES CLINICS		10-31-2017	570.46
			G/L Total:		570.46				Voucher Total: 570.46

2017	97655	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/11	260.00	WIC PROGRAM BUILDING RENTAL NOV 14, 15, 29 & 30		11-13-2017	260.00
			G/L Total:		260.00				Voucher Total: 260.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97654	GALENA ASSEMBLY	GALENA ASSEMBLY OF GOD	140HEALTH			11-22-2017		
			G/L Acct 140/30140/87	Bud 17/11	G/L Amt 200.00	Comment WIC PROGRAM BUILDING RENTAL NOV 20 & 28	Inv Ref	Inv Date 11-13-2017	Inv Amt 200.00
			G/L Total: 200.00				Voucher Total: 200.00		

2017	97653	GLAXO	GLAXOSMITHKLINE PHARMACEUTICALS	140HEALTH			11-22-2017		
			G/L Acct 140/30140/43	Bud 17/11	G/L Amt 1294.50	Comment HEALTH DEPT ENGERIX-B	Inv Ref 34298314	Inv Date 10-30-2017	Inv Amt 1294.50
			G/L Total: 1294.50				Voucher Total: 1294.50		

2017	97656	ISOLVED	ISOLVED	140HEALTH			11-22-2017		
			G/L Acct 140/30140/21	Bud 17/11	G/L Amt 295.00	Comment HEALTH DEPT TIME CLOCK SOFTWARE SUPPORT	Inv Ref 90071079	Inv Date 11-01-2017	Inv Amt 295.00
			G/L Total: 295.00				Voucher Total: 295.00		

2017	97657	MANZER, J	DR JONATHAN MANZER	140HEALTH			11-22-2017		
			G/L Acct 140/30140/82	Bud 17/11	G/L Amt 100.00	Comment HEALTH DEPT CONTRACTED PHYSICIAN SERVICE	Inv Ref	Inv Date 11-13-2017	Inv Amt 100.00
			G/L Total: 100.00				Voucher Total: 100.00		

2017	97658	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	140HEALTH			11-22-2017		
			G/L Acct 140/30140/21	Bud 17/11	G/L Amt 28.28	Comment WIC PROGRAM PAPER BRITEHUE	Inv Ref 01165000	Inv Date 11-09-2017	Inv Amt 28.28
			G/L Total: 28.28				Voucher Total: 28.28		

2017	97659	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			11-22-2017		
			G/L Acct 140/30140/82	Bud 17/11	G/L Amt 99.00	Comment HEALTH DEPT MO BIOHAZARD WASTE DISPOSAL	Inv Ref W105092	Inv Date 11-09-2017	Inv Amt 99.00
			G/L Total: 99.00				Voucher Total: 99.00		

2017	97660	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			11-22-2017		
			G/L Acct 140/30140/87	Bud 17/11	G/L Amt 200.00	Comment WIC PROGRAM BUILDING RENTAL NOV 16 & 21	Inv Ref	Inv Date 11-13-2017	Inv Amt 200.00
			G/L Total: 200.00				Voucher Total: 200.00		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97661	PFIZER	PFIZER, INC	140HEALTH			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/11	4972.14	HEALTH DEPT PREVNAR DOSES DISCOUNT	9320671056	11-06-2017	5073.15
			G/L Total:		4972.14			Voucher Total:	4972.14

2017	97662	STRONGHOLD	STRONGHOLD DATA	140HEALTH			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/11	100.00	HEALTH DEPT AGMT: OFFSITE DATA STORAGE	24608	11-01-2017	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2017	97663	WEX	WEX BANK	140HEALTH			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/11	233.72	HEALTH DEPT FUEL PURCHASES	51797905	10-31-2017	233.72
			G/L Total:		233.72			Voucher Total:	233.72

2017	97687	APPLE	APPLEMARKET	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/23	17/11	28.94	FOOD/DRINKS	36070208	11-06-2017	28.94
			G/L Total:		28.94			Voucher Total:	28.94

2017	97575	AYERS, B	BRENDA L AYERS	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	SUPERVISING JUDGE		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97563	BAXTER COMM	BAXTER SPRINGS COMM BLDG	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	17/11	50.00	BUILDING RENTAL		11-13-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2017	97576	BENNETT, S	SARAH BENNETT	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97577	BOECKMAN, K	KATHY BOECKMAN	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

DEPT Total: 8508.62

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97578	BRANNON, J	JOY LEA BRANNON	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97553	BURGER, A	ANGELA BURGER	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97579	BURTON, AL	ALICIA N BURTON	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97580	CAREY, D	DEBORAH M CAREY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97581	CARTER, AS	ASHTON CARTER	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	350.00	ELECTION WORKER		11-13-2017	350.00
			G/L Total:		350.00			Voucher Total:	350.00

2017	97582	CASELL, S	SHERRY CASELL	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION JUDGE		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97583	CATER, C	CAROLINE A CATER	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97560	CENTER	CENTER CHRISTIAN CHURCH	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	17/11	50.00	BUILDING RENTAL		11-13-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2017	97544	CHENEY, P	PAULA R CHENEY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/73	17/11	212.93	MILEAGE/ELECTION		11-13-2017	212.93
			G/L Total:		212.93			Voucher Total:	212.93

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97545	CHENEY, SE	SETH CHENEY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97584	CLARK, M	G MARLENE CLARK	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION JUDGE		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97686	COMMERCE VISA	COMMERCE BANK	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/23	17/11	25.07	ACCT 0000-1003-7232			
			160/30160/28	17/11	90.24	RODNEY EDMONDSON			
			100/30330/26	17/11	299.00	DOLLAR GENERAL		10-11-2017	25.07
						PRO WARE		10-17-2017	299.00
						TAPEANDMEDIA COM		10-23-2017	90.24
			G/L Total:		414.31			Voucher Total:	414.31

2017	97585	DAVOLT, A	ANITA M DAVOLT	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97549	EDMONDSON, G	GAIL M EDMONDSON	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	100.00	ELECTION WORKER		11-13-2017	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2017	97522	EDMONDSON, R	RODNEY D EDMONDSON	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/73	17/11	104.86	MILEAGE/ELECTION		11-08-2017	104.86
			G/L Total:		104.86			Voucher Total:	104.86

2017	97523	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/21	17/11	5616.37	BALLOTS	1023963	11-02-2017	5616.37
			G/L Total:		5616.37			Voucher Total:	5616.37

2017	97674	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/21	17/11	2457.50	LAYOUT CHARGE,	1022597	10-20-2017	2457.50
			G/L Total:		2457.50			Voucher Total:	2457.50

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97586	ESTRADA, L	LINDA K ESTRADA	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97587	FORREST, J	JOYCE COLLEEN FORREST	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97588	FRAZIER, A	APRIL FRAZIER	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	SUPERVISING JUDGE		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97589	FRAZIER, T	TAYLOR FRAZIER	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97590	FREEMAN, B	BONNIE FREEMAN	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97591	FREEMAN, L	LORI ANN FREEMAN	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION WORKER		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97592	FRENCH, J	JONA FRENCH	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	350.00	ELECTION WORKER		11-13-2017	350.00
			G/L Total:		350.00			Voucher Total:	350.00

2017	97573	FRENCH, JO	JOREE FRENCH	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97593	FRENCH, K	KENNEDEE FRENCH	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	325.00	SUPERVISING JUDGE		11-13-2017	325.00
			G/L Total:		325.00			Voucher Total:	325.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97564	GALENA HALL	GALENA CITY HALL	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	17/11	50.00	BUILDING RENTAL		11-13-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2017	97568	GODFREY, H	HEATHER GODFREY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97555	GODFREY, M	MEAGAN GODFREY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97594	GRANT, CO	COLEEN GRANT	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION WORKER		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97595	GRANT, L	LINDA GRANT	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	SUPERVISING JUDGE		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97570	GRUBBS, G	GENEVA L GRUBBS	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97596	HAINES, C	CHERYL HAINES	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97597	HALE, J	JAMIE S HALE	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION WORKER		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97598	HALE, P	PATRICIA A HALE	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION WORKER		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97599	HALL, L	LESTA HALL	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION WORKER		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97557	HIBBARD, M	MIKE HIBBARD	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	100.00	ELECTION WORKER SET UP		11-13-2017	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2017	97600	HIBBARD, R	RHONDA HIBBARD	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97601	HOLDEN, C	CATHY D HOLDEN	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	SUPERVISING JUDGE		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97574	HOUSER, M	MAMIE HOUSER	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97602	HOWELL, K	KATHRYN R HOWELL	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	SUPERVISING JUDGE		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97603	JOHNSON, LI	LINDA D JOHNSON	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97604	JONES, RU	RUBY J JONES	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	WORKER ELECTION		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97571	KIRK, B	BRIANNE KIRK	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97606	LANGEROT, M	MARGARET J LANGEROT	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97607	MAIN, K	KAMI NICOLE MAIN	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	WORKER ELECTION		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97550	MARLEY, C	CAROL J MARLEY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	50.00	ELECTION TRAINING		01-13-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2017	97608	MCCORKLE, P	PATRICIA J MCCORKLE	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION WORKER		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97609	MCDANIEL, A	ASHTIN MCDANIEL	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97610	MCGEORGE, K	KELLEY ELLIS MCGEORGE	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97611	METCALF, M	MARY K METCALF	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION WORKER		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97612	NEAL, K	KRISTIN DANAE NEAL	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97613	NEWPORT, M	MARY L NEWPORT	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97614	NORTH, S	SARA J NORTH	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97572	PERRY, A	ANGIE PERRY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97615	PERRY, J	JAY PERRY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	375.00	ELECTION WORKER		11-13-2017	375.00
			G/L Total:		375.00			Voucher Total:	375.00

2017	97569	PERRY, S	SHANNON PERRY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	SUPERVISING JUDGE		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97546	PERRY, TY	TY PERRY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	300.00	ELECTION WORKER		11-13-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2017	97616	PETERSON, A	ABBEY PETERSON	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97554	PETERSON, E	EMILY PETERSON	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	275.00	ELECTION WORKER		11-13-2017	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2017	97617	POOR, B	BARBARA A POOR	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97551	RAY, C	CHANCE RAY	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97619	RAY, D	DAYNA LE ANNE RAY	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80 17/11	325.00	SUPERVISING JUDGE		11-13-2017	325.00	
			G/L Total:	325.00			Voucher Total:	325.00	

2017	97620	REDDEN, L	LAVENE RAYMA REDDEN	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80 17/11	250.00	ELECTION WORKER		11-13-2017	250.00	
			G/L Total:	250.00			Voucher Total:	250.00	

2017	97558	RIVERTON HOUSE	RIVERTON HOUSE OF PRAYER CHURCH	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/87 17/11	50.00	BUILDING RENTAL/ELECTION		11-13-2017	50.00	
			G/L Total:	50.00			Voucher Total:	50.00	

2017	97621	ROBINSON, N	NILA J ROBINSON	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80 17/11	250.00	ELECTION WORKER		11-13-2017	250.00	
			G/L Total:	250.00			Voucher Total:	250.00	

2017	97622	ROGERS, B	BRENDA MAE ROGERS	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80 17/11	325.00	SUPERVISING JUDGE		11-13-2017	325.00	
			G/L Total:	325.00			Voucher Total:	325.00	

2017	97566	ROSELAND CITY	ROSELAND CITY HALL	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/87 17/11	50.00	BUILDING RENTAL		11-13-2017	50.00	
			G/L Total:	50.00			Voucher Total:	50.00	

2017	97556	RUDDICK, D	DAVID E RUDDICK	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80 17/11	50.00	ELECTION BUILDING SET UP		11-13-2017	50.00	
			G/L Total:	50.00			Voucher Total:	50.00	

2017	97623	RUMBLE, E	EVELYN JUNE RUMBLE	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80 17/11	250.00	ELECTION WORKER		11-13-2017	250.00	
			G/L Total:	250.00			Voucher Total:	250.00	

2017	97624	SAPORITO, C	CAROL SAPORITO	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80 17/11	250.00	ELECTION WORKER		11-13-2017	250.00	
			G/L Total:	250.00			Voucher Total:	250.00	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97565	SCAMMON HALL	SCAMMON CITY HALL	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	17/11	50.00	BUILDING RENTAL		11-13-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2017	97625	SHAW, L	LELIA DIANE SHAW	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97626	SHEA, L	LAURIE ANN SHEA	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97627	SHELTON, A	ABBY SHELTON	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97628	SHELTON, JA	JAMIE ANN SHELTON	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97629	SMITH, L	LADONNA KAY SMITH	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97630	SOPER, AMY	AMY SOPER	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97559	SR CITIZEN	GALENA SENIOR CITIZEN	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/87	17/11	50.00	BUILDING RENTAL		11-13-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2017	97548	SULLIVAN, S	SAYDI SULLIVAN	160ELECT			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/11	250.00	ELECTION WORKER		11-13-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97562	WEIR BLDG	WEIR CIVIC CLUB BLDG	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/87 17/11	50.00	BUILDING RENTAL			11-13-2017	50.00
			G/L Total:	50.00				Voucher Total:	50.00

2017	97637	WELLS, CI	CINDY DAWN WELLS	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/80 17/11	300.00	ELECTION WORKER			11-13-2017	300.00
			G/L Total:	300.00				Voucher Total:	300.00

2017	97561	WEST MINERAL	WEST MINERAL VOLUNTEER FIREFIGHTERS	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/87 17/11	100.00	BUILDING RENTAL			11-13-2017	100.00
			G/L Total:	100.00				Voucher Total:	100.00

2017	97638	WESTON, L	LESLIE JO WESTON	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/80 17/11	250.00	ELECTION WORKER			11-13-2017	250.00
			G/L Total:	250.00				Voucher Total:	250.00

2017	97639	WINLUND, V	VICKI WINLUND	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/80 17/11	250.00	ELECTION WORKER			11-13-2017	250.00
			G/L Total:	250.00				Voucher Total:	250.00

2017	97552	WOODCOCK, W	WESLEY WOODCOCK	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/80 17/11	150.00	ELECTION WORKER			11-13-2017	150.00
			G/L Total:	150.00				Voucher Total:	150.00

2017	97640	WYCKOFF, T	TRICIA LEIGH WYCKOFF	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/80 17/11	275.00	ELECTION WORKER			11-13-2017	275.00
			G/L Total:	275.00				Voucher Total:	275.00

2017	97641	WYCKOFF, W	WILLIAM JACOB WYCKOFF	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/80 17/11	275.00	ELECTION WORKER			11-13-2017	275.00
			G/L Total:	275.00				Voucher Total:	275.00

2017	97642	ZWAHLEN, JA	JANET E ZWAHLEN	160ELECT			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/80 17/11	250.00	ELECTION WORKER			11-13-2017	250.00
			G/L Total:	250.00				Voucher Total:	250.00

								DEPT Total:	35944.91

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97540	MISSION CONS.	MISSION CONSTRUCTION CO. INC.	190BRIDGE			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	17/11	37960.67	BRIDGE REPLACEMENT BRIDGE NO. 20-F7	20-F7	10-25-2017	37960.67
			G/L Total:		37960.67			Voucher Total:	37960.67

									DEPT Total: 37960.67

2017	97645	AT&T 5001	AT&T	224911			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		900.46	ACCT 316 140 2371 911 6 316 140 9942 098 7		11-01-2017 11-01-2017	254.81 645.65
			G/L Total:		900.46			Voucher Total:	900.46

2017	97525	CENTURYLINK2961	CENTURYLINK	224911			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1172.96	ACCT 313409961		10-25-2017	1172.96
			G/L Total:		1172.96			Voucher Total:	1172.96

2017	97526	CENTURYLINK4786	CENTURYLINK	224911			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		400.00	CUSTOMER 2C257200	R102700620	10-27-2017	400.00
			G/L Total:		400.00			Voucher Total:	400.00

2017	97527	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1609.03	ACCT 166 173		11-01-2017 11-01-2017	1102.31 506.72
			G/L Total:		1609.03			Voucher Total:	1609.03

2017	97528	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	ACCESS SERVICE 1818SZ10901.017 1818		11-01-2017	148.00
			G/L Total:		148.00			Voucher Total:	148.00

2017	97646	SANDERS, R	RODNEY SANDERS	224911			11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30210/89	17/11	758.75	OFFSITE GIS DATA SUPPORT GIS TECH SUPPORT ARCGIS ONLINE	20171006	11-02-2017	450.00 166.25 142.50
			G/L Total:		758.75			Voucher Total:	758.75

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	97529	STRONGHOLD	STRONGHOLD DATA	224911				11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		140.63	NETWORK ISSUES/AFTER HOURS	24641	11-03-2017	140.63	
			G/L Total:		140.63				Voucher Total:	140.63

2017	97530	UR	UR SOLUTIONS	224911				11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		95.00	OFFSITE SUPPORT	20171007	11-02-2017	95.00	
			G/L Total:		95.00				Voucher Total:	95.00

									DEPT Total:	5224.83

2017	97694	COMMERCE VISA	COMMERCE BANK	230APP				11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/23	17/11	33.17	ACCT [REDACTED]				
			230/30230/77	17/11	131.74	JANE FLETCHER PANERA BREAD DOUBLETREE	1 1	10-17-2017 10-21-2017	9.90 155.01	
			G/L Total:		164.91				Voucher Total:	164.91

2017	97618	ESRI	ENVIRONMENTAL SYSTEMS RESEARCH INST	230APP				11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75	17/11	1400.00	MAINTENANCE,	93369872	11-03-2017	1400.00	
			G/L Total:		1400.00				Voucher Total:	1400.00

2017	97672	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	230APP				11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/25	17/11	482.68	4 P205/70R16 TIRES	175660	10-30-2017	482.68	
			G/L Total:		482.68				Voucher Total:	482.68

									DEPT Total:	2047.59

2017	97643	MERITAIN	MERITAIN HEALTH	260BENEFITS				11-22-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	17/11	46969.50	GROUP 02438 CHEROKEE COUNTY DECEMBER 2017		11-13-2017	46969.50	
			G/L Total:		46969.50				Voucher Total:	46969.50

									DEPT Total:	46969.50

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97531	CENTURYLINK2961	CENTURYLINK	300ELDERLY			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/74 17/11	152.69	ACCT 313355170			11-01-2017	76.18
					313571296			11-01-2017	76.51
			G/L Total:	152.69				Voucher Total:	152.69

2017	97532	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 17/11	54.56	ACCT 07-48820-01			10-27-2017	54.56
			G/L Total:	54.56				Voucher Total:	54.56

2017	97533	GALENA	CITY OF GALENA	300ELDERLY			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 17/11	94.33	ACCT 10006000			10-11-2017	94.33
			G/L Total:	94.33				Voucher Total:	94.33

2017	97534	KS GAS	KANSAS GAS SERVICE	300ELDERLY			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 17/11	124.11	ACCT 510241094 1188724 27			11-02-2017	46.34
					510724504 2014982 18			11-06-2017	33.68
					510020083 1175382 00			11-08-2017	44.09
			G/L Total:	124.11				Voucher Total:	124.11

								DEPT Total:	425.69

2017	97480	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			330/30330/30 17/11	148.79	FUEL		20802	10-31-2017	148.79
			G/L Total:	148.79				Voucher Total:	148.79

2017	97521	CENTURYLINK2961	CENTURYLINK	330SEWER			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			330/30330/72 17/11	177.91	SEWER PHONE		438097159	10-23-2017	177.91
			G/L Total:	177.91				Voucher Total:	177.91

2017	97479	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			330/30330/72 17/11	213.12	ELECTRIC		369339-68-4	10-30-2017	123.56
							866807-56-3	10-31-2017	89.56
			G/L Total:	213.12				Voucher Total:	213.12

2017	97539	LUMANS	LUMAN'S LABORATORIES	330SEWER			11-22-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			330/30330/89 17/11	202.00	WASTE WATER COLLECTION & ANALYSIS		36070	11-07-2017	202.00
			G/L Total:	202.00				Voucher Total:	202.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date

2017	97536	CARSON, D	DREW T CARSON	460VIN			11-22-2017			
									DEPT Total:	741.82

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			460/31460/01		1412.76	LEASE AGREEMENT	6	06-15-2017	1412.76	
			G/L Total:		1412.76	JULY - DECEMBER 2017				
									Voucher Total:	1412.76

2017	97535	TETRICK, W	WILLIAM E TETRICK	490SPECLAW			11-22-2017			
									DEPT Total:	1412.76

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/89		150.00	PIPES/DRUMS		11-06-2017	150.00	
			G/L Total:		150.00					
									Voucher Total:	150.00

									DEPT Total:	150.00

									Report Total:	337509.10

Commissioner