

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

APPROVED by Cherokee County Commissioners

Voucher				CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor	Name	Dept						
2018	101737	COLUMBUS POSTMA	POSTMASTER GENERAL	100	ATTY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	18/10	144.00	PO BOX 78 RENEWAL/1 YEAR		10-15-2018	144.00	
			G/L Total:		144.00				Voucher Total:	144.00

2018	101748	COMMERCE VISA	COMMERCE BANK	100	ATTY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/21	18/10	27.97	ACCT [REDACTED]				
			100/30040/30	18/10	121.04	JACOB CONARD				
			100/30040/23	18/10	13.07	CASEYS		09-05-2018	39.98	
			410/30410/75		70.00	AMAZON		09-12-2018	27.97	
						CASEYS		09-14-2018	39.69	
						CASEYS		09-27-2018	41.37	
						ACCT [REDACTED]				
						KURT BENECKE				
						CASEYS		09-11-2018	13.07	
						KANSAS CLE COMM		09-12-2018	70.00	
			G/L Total:		232.08				Voucher Total:	232.08

2018	101749	COMMERCE VISA	COMMERCE BANK	100	ATTY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/30	18/10	41.78	ACCT [REDACTED]				
						JOSHUA WHITELY		09-06-2018	22.84	
						DOLLAR GENERAL		09-13-2018	18.94	
						CASEYS				
			G/L Total:		41.78				Voucher Total:	41.78

2018	101734	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	ATTY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/93	18/10	153.89	BOOKCASE	5046320	05-15-2018	153.89	
			G/L Total:		153.89				Voucher Total:	153.89

2018	101735	GALENA SENTINEL	THE SENTINEL-TIMES	100	ATTY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/81	18/10	38.00	RENEW 1 YEAR SUBSCRIPTION		10-15-2018	38.00	
			G/L Total:		38.00				Voucher Total:	38.00

2018	101736	THOMSON REUTERS	THOMSON REUTERS - WEST	100	ATTY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	18/10	267.99	DATABASE CHARGES	839002810	09-30-2018	254.99	
						WESTDOCKETS TRANSACTION			13.00	
			G/L Total:		267.99				Voucher Total:	267.99

2018	101738	XEROX	XEROX CORPORATION	100	ATTY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/21	18/10	267.77	CONTRACT CHARGES	094656900	10-01-2018	267.77	
			G/L Total:		267.77				Voucher Total:	267.77

DEPT Total: 1145.51

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101743	COMMERCE VISA	COMMERCE BANK	100	CLERK			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/73	18/10	13.45	ACCT ██████████				
			100/30020/23	18/10	17.11	RODNEY EDMONDSON		09-14-2018	17.11	
			100/30330/32	18/10	28.34	EL CHARRO IOLA		09-20-2018	13.45	
						TURTLE STOP, WYANDOTTE		09-21-2018	28.34	
						DOLLAR GENERAL				
			G/L Total:		58.90			Voucher Total:	58.90	

										DEPT Total: 58.90

2018	101629	CINTAS	CINTAS FIRST AID & SAFETY	100	HOUSE			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	18/10	106.96	DUST MOPS	4010391443	10-02-2018	106.96	
			G/L Total:		106.96			Voucher Total:	106.96	

2018	101746	COMMERCE VISA	COMMERCE BANK	100	HOUSE			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/73	18/10	6.01	ACCT ██████████				
			100/30080/80	18/10	108.32	RALPH HOUSER		09-17-2018	6.01	
						FAST MART		09-25-2018	108.32	
						HOME DEPOT				
			G/L Total:		114.33			Voucher Total:	114.33	

2018	101630	COUNTRY	COUNTRY GARDENS	100	HOUSE			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/10	65.42	PLANT/STAN DANIELS	011409	09-07-2018	65.42	
			G/L Total:		65.42			Voucher Total:	65.42	

2018	101631	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	HOUSE			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/10	875.38	DISTRICT CORONER SALARY		10-02-2018	875.38	
						CHEROKEE COUNTY				
						SEPTEMBER 2018				
			G/L Total:		875.38			Voucher Total:	875.38	

2018	101632	CULLIGAN	CULLIGAN OF JOPLIN	100	HOUSE			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/42	18/10	16.40	WATER	129509	10-09-2018	16.40	
			G/L Total:		16.40			Voucher Total:	16.40	

2018	101714	FRONTIER	FRONTIER FORENSICS PA	100	HOUSE			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/10	1685.00	AUTOPSY - TOXICOLOGY	846	09-30-2018	1685.00	
			G/L Total:		1685.00			Voucher Total:	1685.00	

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018 101633			KS GAS	KANSAS GAS SERVICE	100	CHOUSE			10-24-2018			
				G/L Acct Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
				100/30080/81 18/10	74.86	ACCT 510241094 1188724 27					10-02-2018	74.86
				G/L Total:	74.86						Voucher Total:	74.86

2018 101739			MAXTON, K	KENNETH E MAXTON	100	CHOUSE			10-24-2018			
				G/L Acct Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
				100/30080/89 18/10	240.00	CORONER BILLING					10-15-2018	240.00
				G/L Total:	240.00						Voucher Total:	240.00

2018 101703			PRO SOLUTIONS	PRO SOLUTIONS, LLC	100	CHOUSE			10-24-2018			
				G/L Acct Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
				100/30080/81 18/10	36.93	GAS SALES			201809139		10-11-2018	36.93
				G/L Total:	36.93						Voucher Total:	36.93

2018 101709			TOTAL ELEC	TOTAL ELECTRONICS CONTRACTING	100	CHOUSE			10-24-2018			
				G/L Acct Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
				100/30080/89 18/10	89.00	REPAIR MIC CABLES			70007		10-05-2018	89.00
				G/L Total:	89.00						Voucher Total:	89.00

2018 101742			TRUE VALUE COL	TRUE VALUE COLUMBUS	100	CHOUSE			10-24-2018			
				G/L Acct Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
				100/30080/40 18/10	9.71	HARDWARE			A358464		10-12-2018	9.71
				G/L Total:	9.71						Voucher Total:	9.71

										DEPT	Total:	3313.99

2018 101634			COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	COMM			10-24-2018			
				G/L Acct Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
				100/30010/78 18/10	264.00	RESOLUTION 21					09-26-2018	84.00
											10-03-2018	84.00
											10-08-2018	96.00
				G/L Total:	264.00						Voucher Total:	264.00

										DEPT	Total:	264.00

2018 101755			NEX TECH	NEX-TECH	100	COMP			10-24-2018			
				G/L Acct Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
				100/30150/89 18/10	2.50	ACCT 403167					10-01-2018	2.50
				G/L Total:	2.50						Voucher Total:	2.50

										DEPT	Total:	2.50

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018 101706			CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT				10-24-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30070/83	18/10	19.00	COOLER RENTAL	128850	09-30-2018	19.00		
				G/L Total:		19.00		Voucher Total:		19.00		

2018 101707			ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT				10-24-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30070/21	18/10	426.88	TONER	5082300	08-21-2018	100.99		
							TONERS, PADS, FLAGS, PUNCH	5096260	09-27-2018	325.89		
				G/L Total:		426.88		Voucher Total:		426.88		

2018 101708			TOTAL ELEC	TOTAL ELECTRONICS CONTRACTING	100DCOURT				10-24-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30070/95	18/10	465.00	ADD CAMERA - MOVE CAMERA	69384	10-05-2018	465.00		
				G/L Total:		465.00		Voucher Total:		465.00		

										DEPT	Total:	910.88

2018 101635			CINTAS 0855	CINTAS CORP	100DEPT OFF				10-24-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30330/22	18/10	162.87	GLOVES, BATTERIES	8403823662	09-21-2018	162.87		
				G/L Total:		162.87		Voucher Total:		162.87		

2018 101751			COMMERCE VISA	COMMERCE BANK	100DEPT OFF				10-24-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30330/23	18/10	21.57	ACCT [REDACTED]					
							JANIE RUDDICK		10-01-2018	21.57		
							SAMS					
				G/L Total:		21.57		Voucher Total:		21.57		

2018 101756			COMMERCE VISA	COMMERCE BANK	100DEPT OFF				10-24-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30330/24	18/10	64.30	ACCT [REDACTED]					
							BARBARA BILKE		10-02-2018	64.30		
							VISTAPRINT					
				G/L Total:		64.30		Voucher Total:		64.30		

2018 101699			ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF				10-24-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30330/31	18/10	230.78	T/TISSUE, TOWELS, SOAP	5101600	10-10-2018	230.78		
				100/30330/28	18/10	81.38	NOTES, FOLDER FRAMES,	5101500	10-10-2018	81.38		
				100/30330/23	18/10	95.87	ORGANIZER, OIL, BAGS	5098130	10-02-2018	61.20		
							BULLETIN BOARD, DISPLAY	5101630	10-10-2018	34.67		
				G/L Total:		408.03		Voucher Total:		408.03		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101636	QUILL	QUILL CORPORATION	100DEPT OFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22 18/10	734.08	FASTENER, FOLDERS, PAPER	1444569	09-25-2018	734.08	
			G/L Total:	734.08	CLIPS, DUSTER				
							Voucher Total:	734.08	

							DEPT Total:	1390.85	

2018	101637	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89 18/10	46.25	ACCT 50891200	STORM SIREN	10-02-2018	46.25	
			G/L Total:	46.25			Voucher Total:	46.25	

2018	101638	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/25 18/10	46.86	OIL FILTER, OIL, AIR FILTER	683628	10-09-2018	46.86	
			G/L Total:	46.86			Voucher Total:	46.86	

2018	101715	WESTAR	WESTAR ENERGY	100E/P			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89 18/10	33.13	ACCT 2457329745		10-09-2018	33.13	
			G/L Total:	33.13	STORM SIREN				
							Voucher Total:	33.13	

							DEPT Total:	126.24	

2018	101716	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30170/89 18/10	9243.00	MONTHLY DETENTION	6442	09-30-2018	9243.00	
			G/L Total:	9243.00			Voucher Total:	9243.00	

							DEPT Total:	9243.00	

2018	101640	ALLIED REST	ALLIED RESTARUANT SUPPLY	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80 18/10	375.94	FILTERS, CAN OPENER, SCOOPS	30675	10-02-2018	375.94	
			G/L Total:	375.94			Voucher Total:	375.94	

2018	101641	AT&T 5068	AT&T	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 18/10	40.67	ACCT 030 517 9815 001		09-25-2018	40.67	
			G/L Total:	40.67			Voucher Total:	40.67	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101643	BERNARD	BERNARD FOOD INDUSTRIES INC	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/32	18/10	204.00	BEV BASE, FRUIT	00811568	10-01-2018	204.00	
			G/L Total:		204.00				Voucher Total:	204.00

2018	101642	BOB BARKER	BOB BARKER COMPANY INC	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/10	85.31	CLIPPERS	WEB000564568	09-26-2018	85.31	
			G/L Total:		85.31				Voucher Total:	85.31

2018	101695	CDL	CDL ELECTRIC	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80	18/10	172.40	REPLACE FUSE, WASH CONDENSER	W84818	09-28-2018	172.40	
			G/L Total:		172.40				Voucher Total:	172.40

2018	101644	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/10	1689.07	ACCT 2963		10-01-2018	1642.60	
				18/10		171	1	10-01-2018	46.47	
			G/L Total:		1689.07				Voucher Total:	1689.07

2018	101757	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/71	18/10	1199.88	ACCT [REDACTED]				
						TERRY CLUGSTON				
						PAYPAL		09-14-2018	600.00	
						AMAZON.COM		09-15-2018	168.60	
						PAYPAL		09-18-2018	97.50	
						PAYPAL		09-18-2018	299.80	
						PAYPAL		09-18-2018	33.98	
			G/L Total:		1199.88				Voucher Total:	1199.88

2018	101758	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	18/10	21.25	ACCT [REDACTED]				
			100/30060/37	18/10	23.64	JANIS DALTON				
			100/30060/30	18/10	34.50	USPS		09-18-2018	7.25	
						USPS		09-25-2018	14.00	
						ACCT [REDACTED]				
						MICHELLE HAYNES				
						WALMART		09-26-2018	12.55	
						APPLEMARKET		10-02-2018	11.09	
						ACCT [REDACTED]				
						BEAU HAMLIN				
						QT 316		09-21-2018	34.50	
			G/L Total:		79.39				Voucher Total:	79.39

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101759	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73	18/10	392.19	ACCT ██████████				
						DENNIS UPLONNIK				
						PHILLIPS 66		09-06-2018	33.00	
						HOME DEPOT		09-06-2018	164.62	
						US FLAG STORE		09-25-2018	79.24	
						CINDYS COPPER KETTLE		09-25-2018	25.22	
						KWIK SHOP		09-26-2018	31.51	
						CARRIAGE CROSSING		09-26-2018	22.64	
						PHILLIPS 66		10-04-2018	12.81	
						CINDYS COPPER KETTLE		10-04-2018	23.15	
			G/L Total:		392.19			Voucher Total:	392.19	

2018	101760	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	18/10	122.83	ACCT ██████████				
						BRANDON LERO				
						LA QUINTA		09-19-2018	84.00	
						LOVES TRAVEL		09-19-2018	38.83	
			G/L Total:		122.83			Voucher Total:	122.83	

2018	101761	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	18/10	400.99	ACCT ██████████				
						DAVID GROVES				
						CONOCO		09-06-2018	26.10	
						CANDLEWOOD SUITES		09-06-2018	140.66	
						CANDLEWOOD SUITES		09-06-2018	145.66	
						PHILLIPS 66		09-20-2018	32.81	
						AMAZON		10-02-2018	30.72	
						QT 353		10-02-2018	25.04	
			G/L Total:		400.99			Voucher Total:	400.99	

2018	101696	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/32	18/10	11025.41	CONTRACT CHARGES	19100318	10-10-2018	11025.41	
						INMATE MEALS				
			G/L Total:		11025.41			Voucher Total:	11025.41	

2018	101645	CORRECT	CORRECT CARE SOLUTIONS LLC	100	SHERIFF			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/10	72.00	INMATE HEALTHCARE	CCS42045	09-27-2018	72.00	
			G/L Total:		72.00			Voucher Total:	72.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101646	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/74 18/10	37.66	ACCT 121787			10-01-2018	37.66
			G/L Total:	37.66				Voucher Total:	37.66

2018	101647	EVANS	EVAN'S HEALTH MART DRUG	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/86 18/10	213.27	INMATE MEDICINES			09-30-2018	213.27
			G/L Total:	213.27				Voucher Total:	213.27

2018	101697	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/25 18/10	500.00	DEDUCTIBLE 2015 RAM			10-09-2018	500.00
			G/L Total:	500.00				Voucher Total:	500.00

2018	101648	GARAGE	GARAGE DOOR BROKER	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/80 18/10	570.00	SERVICE, SPRING	38179		10-03-2018	570.00
			G/L Total:	570.00				Voucher Total:	570.00

2018	101649	HENRY KRAFT	HENRY KRAFT INC	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/40 18/10	1548.62	BLEACH, LINERS, CUPS, TOWEL	271506		09-27-2018	728.37
					DETERGENT, SANITZER				
					CLEANING SUPPLIES	272304		10-11-2018	820.25
			G/L Total:	1548.62				Voucher Total:	1548.62

2018	101650	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/25 18/10	1317.56	4 245/55R18 TIRES	183053		10-02-2018	592.80
					4 LT265/70R17 TIRES	183254		10-10-2018	724.76
			G/L Total:	1317.56				Voucher Total:	1317.56

2018	101651	KS GAS	KANSAS GAS SERVICE	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/72 18/10	173.13	ACCT 510401545 1674911 36			10-02-2018	173.13
			G/L Total:	173.13				Voucher Total:	173.13

2018	101652	KS SECRETARY	KANSAS SECRETARY OF STATE	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/76 18/10	25.00	NOTARY BOND RENEWAL			10-11-2018	25.00
			G/L Total:	25.00				Voucher Total:	25.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101654	MANZER FAMILY	MANZER FAMILY MEDICINE	100	SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/87 18/10	2580.00	MONTHLY FEE/INMATE SEEN			SEPT 2018	10-02-2018	2580.00
			G/L Total:	2580.00						Voucher Total: 2580.00

2018	101655	MERCY HEALTH	MERCY CLINIC OF JOPLIN	100	SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/86 18/10	88.93	NEGOTIATED RATE					
					[REDACTED]			JP1446432490	08-30-2018	6.93
					INMATE HEALTH			JP1450216150	09-02-2018	31.00
								JP1450459260	09-26-2018	31.00
					INMATE HEALTH			JP145193080	10-04-2018	20.00
			G/L Total:	88.93						Voucher Total: 88.93

2018	101657	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	100	SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/86 18/10	374.01	NEGOTIATED RATES					
					[REDACTED]			940002397500	08-30-2018	27.93
								940002410000	09-02-2018	240.25
								940002410001	09-02-2018	105.83
			G/L Total:	374.01						Voucher Total: 374.01

2018	101659	NARTEC	NARTEC INC	100	SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/22 18/10	227.13	METH TEST AMPULES, MARIJUANA KIT SHIPPING					
										180.00
										40.00
										7.13
			G/L Total:	227.13						Voucher Total: 227.13

2018	101661	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/25 18/10	353.67	BRAKE PADS, OIL FILTER			682935	10-02-2018	112.29
					BRAKE PADS			682944	10-02-2018	67.49
					WASHER FLUID			683028	10-03-2018	59.76
					BRAKE PAD CREDIT			682951	10-02-2018	83.49CR
					BULB			683263	10-05-2018	20.74
					BATTERIES			683570	10-09-2018	167.20
					TPMS OE DESIGN VALVE			683934	10-12-2018	9.68
			G/L Total:	353.67						Voucher Total: 353.67

2018	101704	OBERBECK, J	JIMMY D OBERBECK	100	SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/89 18/10	300.00	TRANSPORT					
			G/L Total:	300.00						Voucher Total: 300.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101705	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/72 18/10	430.72	GAS SALES		201809138	10-11-2018	430.72
			G/L Total:	430.72					Voucher Total: 430.72

2018	101662	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/22 18/10	2701.58	UNIFORMS/BUTLER		75656	10-03-2018	255.96
			18/10		UNIFORMS/MILLER NAMETAG		75453	09-28-2018	253.93
					TURNIQUE, CASE		75455	09-28-2018	1596.00
					SHIRTS, EMBLEMS		75513	10-01-2018	77.58
					SHIRTS		75542	10-01-2018	21.30
					SHIRTS		75538	10-01-2018	21.30
					UNIFORMS		76200	10-11-2018	188.65
					UNIFORMS		76229	10-12-2018	108.96
					UNIFORMS		76230	10-12-2018	177.90
			G/L Total:	2701.58					Voucher Total: 2701.58

2018	101667	TEEL	TEEL INSURANCE AGENCY INC	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/76 18/10	100.00	BOND RENEWAL		294	09-27-2018	100.00
			G/L Total:	100.00					Voucher Total: 100.00

2018	101698	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/83 18/10	378.61	CONTRACT CHARGES		23466497	01-01-2018	378.61
			G/L Total:	378.61					Voucher Total: 378.61

2018	101678	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/40 18/10	35.97	GLOVES, SHOVEL		A357226	09-28-2018	35.97
			100/30060/80 18/10	14.38	PADLOCK, HARDWARE		A357090	09-27-2018	14.38
			G/L Total:	50.35					Voucher Total: 50.35

2018	101681	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/37 18/10	1815.77	CANTEEN SALES		114620180930	09-30-2018	1255.35
					INMATE EMAILS			09-30-2018	214.75
					RELEASE DEBIT CARD FEES			09-30-2018	16.00
					PAPER, ENV., DEOD, SHAMPOO			09-30-2018	329.67
			G/L Total:	1815.77					Voucher Total: 1815.77

2018	101653	UNIV OF KS	UNIVERSITY OF KANSAS	100SHERIFF			10-24-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/88 18/10	180.00	TRAINING/MEAL/LODGGING		30487	11-16-2017	180.00
			G/L Total:	180.00					Voucher Total: 180.00

								DEPT Total:	29826.09

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101639	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100	SOLID			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30500/02	18/10	1000.00	PICKUP SEPTEMBER 2018	30103	10-06-2018	1000.00	
			G/L Total:		1000.00				Voucher Total:	1000.00

DEPT Total: 1000.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101750	COMMERCE VISA	COMMERCE BANK	100	TREAS			10-24-2018		

G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
100/30030/88	18/10	469.32	ACCT ██████████			
			RAVEN ELMORE			
			LEGENDS RESTAURANT		09-11-2018	13.98
			DOO DAH DINER		09-12-2018	8.58
			CHEDDARS		09-13-2018	11.79
			LOGANS		09-13-2018	15.87
			DAIRY QUEEN		09-14-2018	8.45
			DOUBLETREE		09-15-2018	368.67
			AMAZON MKTP		09-20-2018	41.98
G/L Total:		469.32				Voucher Total: 469.32

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101752	GALENA SENTINEL	THE SENTINEL-TIMES	100	TREAS			10-24-2018		

G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
100/30030/75	18/10	38.00	1 YEAR RENEWAL	1	10-15-2018	38.00
G/L Total:		38.00				Voucher Total: 38.00

DEPT Total: 507.32

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101747	COMMERCE VISA	COMMERCE BANK	100	911			10-24-2018		

G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
100/30190/88	18/10	200.00	ACCT ██████████			
100/30190/81	18/10	35.00	REBECCA BRASSART			
			KAM		09-05-2018	160.00
			KAM		09-05-2018	37.50
			KAM		09-05-2018	37.50
G/L Total:		235.00				Voucher Total: 235.00

DEPT Total: 235.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101683	CORPORATE	SUMNERONE	103				10-24-2018		

G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
103/30103/83	18/10	31.98	CONTRACT CHARGES	1931151	10-03-2018	31.98
G/L Total:		31.98				Voucher Total: 31.98

DEPT Total: 31.98

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101753	COMPUTER	COMPUTER INFORMATION CONCEPTS	104TREA			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			104/30104/77		2440.00	BAR CODE READERS, INSTALL	B815-18-03	10-12-2018	2440.00
			G/L Total:		2440.00				Voucher Total: 2440.00

								DEPT Total:	2440.00
2018	101762	AMERICAN BATTER	AMERICAN BATTERY	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	302.00	REPAIR ALTERNATOR	17489	10-15-2018	302.00
			G/L Total:		302.00				Voucher Total: 302.00

2018	101685	ANDERSON, R	R NEAL ANDERSON	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/10	40.00	CELL PHONE STIPEND		10-24-2018	40.00
			G/L Total:		40.00				Voucher Total: 40.00

2018	101764	CALL'S SERVICE	CALL'S SERVICE	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/10	1890.50	BRUSH CUTTER TIRE & TUBE	76423	10-16-2018	1890.50
			G/L Total:		1890.50				Voucher Total: 1890.50

2018	101713	CINTAS 0855	CINTAS CORP	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	36.77	FIRST AID	8403847441	10-05-2018	36.77
			G/L Total:		36.77				Voucher Total: 36.77

2018	101672	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	81.39	AIR FRESH, MAT	20023779	10-08-2018	81.39
			G/L Total:		81.39				Voucher Total: 81.39

2018	101682	COLLINS, P	PATRICK W COLLINS	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/10	40.00	CELL PHONE STIPEND		09-24-2018	40.00
			110/30110/73	18/10	448.00	MILEAGE			448.00
			G/L Total:		488.00				Voucher Total: 488.00

2018	101745	COMMERCE VISA	COMMERCE BANK	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	171.62	NORTHERN TOOL #5806	000049434798	10-05-2018	171.62
			G/L Total:		171.62				Voucher Total: 171.62

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101763	CONMAT	CONMAT	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	5793.49	PIPE	2159	09-28-2018	5793.49
			G/L Total:		5793.49		Voucher Total:		5793.49

2018	101717	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/10	930.05	ELECTRIC	906398-41-7	10-12-2018	38.88
							049852-69-2	10-12-2018	19.95
							854931-63-1	10-12-2018	293.29
							158630-59-0	10-12-2018	577.93
			G/L Total:		930.05		Voucher Total:		930.05

2018	101702	ETTINGERS	ETTINGER'S OFFICE SUPPLY	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	1404.15	DESK	510119-2	10-10-2018	2808.30
			330/30330/89	18/10	1404.15				
			G/L Total:		2808.30		Voucher Total:		2808.30

2018	101700	FABICK	JOHN FABICK TRACTOR CO	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	379.74	PARTS	PIJ00350101	10-11-2018	132.50
							PIJ00350269	10-15-2018	112.90
							PIJ00350270	10-15-2018	134.34
			G/L Total:		379.74		Voucher Total:		379.74

2018	101710	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	13.96	MOUSE TRAP	237439	10-12-2018	13.96
			G/L Total:		13.96		Voucher Total:		13.96

2018	101658	FLEETPRIDE	FLEETPRIDE	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	543.29	FILTERS	9778923	10-03-2018	173.52
							9774202	10-03-2018	133.36
							9910830	10-09-2018	133.20
							9912002	10-09-2018	103.21
			G/L Total:		543.29		Voucher Total:		543.29

2018	101711	H&K	H & K CAMPER SALES INC	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	42.14	TOW PLUG	733019	10-12-2018	42.14
			G/L Total:		42.14		Voucher Total:		42.14

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101669	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	484.10	CAP, PLUG	682484	09-27-2018	41.90
						GRND WHL	683183	10-04-2018	16.60
						HEXBIT	683293	10-05-2018	5.99
						BLADE, BATTERY	683713	10-10-2018	103.35
						PART	683569	10-09-2018	2.98
						WATER PUMP, BELT STR FLUID	684126	10-15-2018	132.42
						DIESEL WATER REMOVER	684122	10-15-2018	75.48
						LAMP	684234	10-16-2018	24.88
						LAMP	684298	10-16-2018	13.14
						BUTT CONNECT	684299	10-16-2018	15.48
						BUTT CONNECT	684290	10-16-2018	13.00
						PART	684287	10-16-2018	38.88
			G/L Total:		484.10			Voucher Total:	484.10

2018	101656	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	18/10	1913.40	SIGNS	IN-188009	10-08-2018	404.40
							IN-188010	10-08-2018	1159.00
							IN-188011	10-08-2018	350.00
			G/L Total:		1913.40			Voucher Total:	1913.40

2018	101674	POWERPLAN	POWERPLAN	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	1552.10	PART	1030027	10-01-2018	618.79
							1028147	09-27-2018	933.31
			G/L Total:		1552.10			Voucher Total:	1552.10

2018	101668	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/10	3630.00	TIRES	2626864	10-04-2018	2540.00
							2626973	10-10-2018	1090.00
			G/L Total:		3630.00			Voucher Total:	3630.00

2018	101675	RIVERTON BLDG	RIVERTON BUILDING SUPPLY INC	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	17.50	TREATED POST	11217	10-02-2018	17.50
			G/L Total:		17.50			Voucher Total:	17.50

2018	101663	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	322.60	SHOP TOWELS	19-102401	01-01-2018	322.60
			G/L Total:		322.60			Voucher Total:	322.60

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101677	4 STATE TRUCKS	4 STATE TRUCKS INC	110HWY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/10	188.98	PIPE LIGHT	3426250	10-03-2018	107.98
							3334259	12-11-2017	81.00
			G/L Total:		188.98			Voucher Total:	188.98

									DEPT Total: 88276.18

2018	101718	BAXTER	CITY OF BAXTER SPRINGS	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/10	20.00	WIC PROGRAM BUILDING RENTAL OCT 3 & 4		10-15-2018	20.00
			G/L Total:		20.00			Voucher Total:	20.00

2018	101719	COMM HEALTH	COMMUNITY HEALTH CENTER OF SEK INC	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/10	9000.00	HEALTH FLU VACCINE	537	09-28-2018	9000.00
			G/L Total:		9000.00			Voucher Total:	9000.00

2018	101720	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/10	21.25	HEALTH ACCT 129793		10-01-2018	21.25
			G/L Total:		21.25			Voucher Total:	21.25

2018	101721	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/10	159.14	MILEAGE/09/29/18-10/12/18		10-15-2018	159.14
			G/L Total:		159.14			Voucher Total:	159.14

2018	101722	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/10	375.00	WIC BUILDING RENTAL OCT 9, 10, 16, 24, 25		10-15-2018	375.00
			G/L Total:		375.00			Voucher Total:	375.00

2018	101723	GALENA	CITY OF GALENA	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/10	20.00	WIC BUILDING RENTAL 10/17 & 23		10-15-2018	20.00
			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	101724	GOOD NEWS	GOOD NEWS	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/75	18/10	58.00	HEALTH			
			G/L Total:		58.00	ADVERTISING/NURSE	28720	10-05-2018	58.00
								Voucher Total:	58.00

2018	101725	MANZER FAMILY	MANZER FAMILY MEDICINE	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/10	100.00	HEALTH			
			G/L Total:		100.00	CONTRACTED SERVICES		10-15-2018	100.00
								Voucher Total:	100.00

2018	101726	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/10	99.00	HEALTH			
			G/L Total:		99.00	MO BIOHAZARD WASTE DISPOSAL	W17467	10-11-2018	99.00
								Voucher Total:	99.00

2018	101727	MERCK & CO	MERCK SHARP & DOHME CORP	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/10	2723.15	PNUEMOVAX VACCINE	7012268244	10-01-2018	2723.15
			G/L Total:		2723.15			Voucher Total:	2723.15

2018	101728	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/10	100.00	WIC			
			G/L Total:		100.00	BUILDING RENTAL	10/11/18	10-15-2018	100.00
								Voucher Total:	100.00

2018	101729	PARCOM	PARCOM COLUMBUS	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/93	18/10	250.00	HEALTH DEPT			
			G/L Total:		250.00	SUPER DISPLAY PHONE	AR892	09-20-2018	250.00
								Voucher Total:	250.00

2018	101730	PATTON, H	HEATHER PATTON	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/75	18/10	106.25	HEALTH			
			G/L Total:		106.25	REIMB MO NURSING LICENSE		09-10-2018	30.00
								09-10-2018	76.25
								Voucher Total:	106.25

2018	101731	PFIZER	PFIZER, INC	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/10	5293.86	HEALTH			
			G/L Total:		5293.86	PREVNAR VACCINE	9324790007	10-02-2018	5293.86
								Voucher Total:	5293.86

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101732	QUILL	QUILL CORPORATION	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/10	28.86	HEALTH TRASH BAGS	1550413	09-28-2018	28.86
			G/L Total:		28.86		Voucher Total:		28.86

2018	101733	VERIZON	VERIZON WIRELESS	140HEALTH			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/10	79.78	HEALTH ACCT 587034926 00001	981641544	10-12-2018	79.78
			G/L Total:		79.78		Voucher Total:		79.78

								DEPT Total:	18434.29

2018	101684	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/78	18/10	584.00	LEGAL NOTICES			
						NOTICE OF PLACES/DATES	1006	10-05-2018	80.00
						ELECT OFFICERS NOTICE	1005	10-05-2018	64.00
						NOTICE OF GENERAL ELECTION	101	10-01-2018	216.00
						SPECIAL QUESTION	13	09-26-2018	112.00
								10-03-2018	112.00
			G/L Total:		584.00		Voucher Total:		584.00

2018	101686	KS SECRETARY	KANSAS SECRETARY OF STATE	160ELECT			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/88	18/10	25.00	NOTARY RENEWAL PAULA CHENEY	1	10-11-2018	25.00
			G/L Total:		25.00		Voucher Total:		25.00

2018	101744	LOCKWOOD	LOCKWOOD COMPANY	160ELECT			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/21	18/10	498.35	BALLOT ENV	122696	09-27-2018	498.35
			G/L Total:		498.35		Voucher Total:		498.35

								DEPT Total:	1107.35

2018	101701	SCHWAB	SCHWAB-EATON PA	190BRIDGE			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	18/10	9041.00	E-16.6 BRIDGE REPLACMENT	16.120-3	10-09-2018	2475.00
							16-120X-1	10-09-2018	6566.00
			G/L Total:		9041.00		Voucher Total:		9041.00

								DEPT Total:	9041.00

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2018	101687	AT&T 5001	AT&T		224911				10-24-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1054.83	ACCT 316 140 9942 098 7				10-01-2018	855.70	
						316 140 2371 911 6				10-01-2018	199.13	
			G/L Total:		1054.83				Voucher Total:		1054.83	

2018	101688	CENTURYLINK2961	CENTURYLINK		224911				10-24-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1173.82	ACCT 313409961				09-25-2018	1173.82	
			G/L Total:		1173.82				Voucher Total:		1173.82	

2018	101689	COL TEL	COLUMBUS TELEPHONE COMPANY		224911				10-24-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1408.09	ACCT 166				10-01-2018	901.37	
						173				10-01-2018	506.72	
			G/L Total:		1408.09				Voucher Total:		1408.09	

2018	101690	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC		224911				10-24-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			224/31224/01		148.00	FACILITY ACCESS SERVICE				10-01-2018	148.00	
			G/L Total:		148.00	1818SZ10901.028			Voucher Total:		148.00	

2018	101692	INFORM TECH	INFORMATION TECHNOLOGIES, INC		224911				10-24-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			224/31224/01		288.00	WORKSTATION			I201815593	06-01-2018	288.00	
			G/L Total:		288.00				Voucher Total:		288.00	

2018	101691	NEWEGG COMP	NEWEGG BUSINESS, INC		224911				10-24-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			224/31224/01		69.95	DISPATCH HEADSET BASES			1201335846	10-01-2018	69.95	
			G/L Total:		69.95				Voucher Total:		69.95	

										DEPT	Total:	4142.69

2018	101754	COMMERCE VISA	COMMERCE BANK		230APP				10-24-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			230/30230/21	18/10	54.04	ACCT [REDACTED]						
						ASHLEY KNIGHT				09-06-2018	54.04	
			G/L Total:		54.04	OFFICEMAX			Voucher Total:		54.04	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101740	JD	J D POWER & ASSOC	230APP			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	18/10	95.00	2019 APPRAISAL GUIDES	T41192392111	09-26-2018	95.00
			G/L Total:		95.00				95.00

2018	101741	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/32	18/10	30.61	OIL, OIL FILTER	683178	10-04-2018	30.61
			G/L Total:		30.61				30.61

								DEPT Total:	179.65

2018	101628	MERITAIN	MERITAIN HEALTH	260BENEFITS			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/15	18/10	51737.43	GROUP 02438 CHEROKEE COUNTY NOVEMBER 2018		10-11-2018	51737.43
			G/L Total:		51737.43				51737.43

								DEPT Total:	51737.43

2018	101693	CENTURYLINK2961	CENTURYLINK	300ELDERLY			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	18/10	151.73	ACCT 313571296 313355170		10-01-2018	74.75
								10-01-2018	76.98
			G/L Total:		151.73				151.73

								DEPT Total:	151.73

2018	101680	CENTURYLINK2961	CENTURYLINK	330SEWER			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/10	177.24	SEWER PHONE	438097159	09-23-2018	177.24
			G/L Total:		177.24				177.24

2018	101665	COLUMBUS NEWS	COLUMBUS NEWS REPORT	330SEWER			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/10	54.00	LEGAL NOTICE	1009	10-09-2018	54.00
			G/L Total:		54.00				54.00

2018	101666	STRONGHOLD	STRONGHOLD DATA	330SEWER			10-24-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/10	137.97	BATTERY BACKUP	27784	10-12-2018	275.93
			110/30110/89	18/10	137.96				
			G/L Total:		275.93				275.93

								DEPT Total:	507.17

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	101694		CARSON, D	DREW T CARSON	493DRUG			10-24-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				493/49330/01		1412.76	LEASE AGMT JULY, AUGUST, SEPTEMBER, OCTOBER, NOVEMBER, DECEMBER		10-05-2018	1412.76	
				G/L Total:		1412.76		Voucher Total:		1412.76	

										DEPT Total:	1412.76

										Report Total:	225486.51

Commissioner