

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
2018	101306	COMMERCE VISA	COMMERCE BANK	100	ATTY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/23	18/09	14.44	ACCT [REDACTED]				
			100/30040/30	18/09	79.21	JACOB CONARD				
			496/31496/89		137.85	APPLE MARKET		08-07-2018	17.68	
			413/30413/22		73.96	CASEYS		08-07-2018	120.17	
						KWIK SHOP		08-09-2018	35.70	
						TACO BELL		08-09-2018	14.44	
						CASEYS		08-21-2018	43.51	
						SOUTHERN UNIFORM		08-24-2018	73.96	
			G/L Total:		305.46			Voucher Total:	305.46	

2018	101308	COMMERCE VISA	COMMERCE BANK	100	ATTY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/23	18/09	17.07	ACCT [REDACTED]				
			100/30040/30	18/09	85.20	JOSHUA WHITELEY				
						WENDYS		08-09-2018	17.07	
						CASEYS		08-09-2018	28.71	
						CASEYS		08-15-2018	21.24	
						CASEYS		08-21-2018	18.73	
						CASEYS		08-25-2018	16.52	
			G/L Total:		102.27			Voucher Total:	102.27	

2018	101309	HIGGINS, S	SHAUN J HIGGINS	100	ATTY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/81	18/09	268.00	TRANSCRIPT	17CR69	09-11-2018	268.00	
			G/L Total:		268.00			Voucher Total:	268.00	

2018	101314	TDS	TDS SERVICE	100	ATTY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/21	18/09	10.80	CONTRACT CHARGES	89115	09-15-2018	10.80	
			G/L Total:		10.80			Voucher Total:	10.80	

2018	101312	THOMSON REUTERS	THOMSON REUTERS - WEST	100	ATTY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	18/09	254.99	WEST INFORMATION CHARGES	838828231	09-01-2018	254.99	
			G/L Total:		254.99			Voucher Total:	254.99	

2018	101315	TURLEY, L	LADELL F TURLEY CSR	100	ATTY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/81	18/09	540.00	TRANSCRIPT	2017CR69	09-10-2018	540.00	
			G/L Total:		540.00			Voucher Total:	540.00	

2018	101310	XEROX	XEROX CORPORATION	100	ATTY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/21	18/09	269.69	COPIER CHARGES	094349307	09-01-2018	269.69	
			G/L Total:		269.69			Voucher Total:	269.69	

DEPT Total: 1751.21

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101425	COMMERCE VISA	COMMERCE BANK	100	CLERK			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/88	18/09	75.00	ACCT ██████████	R EDMONDSON			
			100/30020/73	18/09	46.50	KANSAS ASSOC		08-16-2018	75.00	
			100/30020/77	18/09	116.36	PHILLIPS 66		08-24-2018	26.90	
			100/30020/29	18/09	24.70	PHILLIPS 66		08-25-2018	19.60	
			100/30080/89	18/09	800.00	DOUBLETREE		08-25-2018	116.36	
			100/30330/32	18/09	105.61	VSN DOT GOV		08-27-2018	400.00	
						VSN DOT GOV		08-28-2018	400.00	
						OFFICE MAX		08-29-2018	13.63	
						OFFICE MAX		08-29-2018	12.59	
						OFFICE MAX		08-29-2018	28.39	
						WAV4STATE PRINT		08-30-2018	51.00	
						USPS		08-30-2018	24.70	
			G/L Total:		1168.17			Voucher Total:	1168.17	

2018	101426	CORPORATE	SUMNERONE	100	CLERK			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/89	18/09	198.35	CONTRACT CHARGES	1894310	08-30-2018	198.35	
			G/L Total:		198.35			Voucher Total:	198.35	

2018	101427	PVD	PVD EDUCATION FUND	100	CLERK			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/88	18/09	110.00	REGISTRATIONS LISA BROWN SUSAN JONES		09-14-2018	110.00	
			G/L Total:		110.00			Voucher Total:	110.00	

									DEPT Total:	1476.52

2018	101416	CINTAS 459	CINTAS #459	100	HOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	18/09	106.96	DUST MOPS	4009361461	09-05-2018	106.96	
			G/L Total:		106.96			Voucher Total:	106.96	

2018	101417	COMMERCE VISA	COMMERCE BANK	100	HOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/30	18/09	10.21	ACCT ██████████ RALPH HOUSER				
						FAST MART		08-20-2018	5.28	
						FAST MART		09-04-2018	4.93	
			G/L Total:		10.21			Voucher Total:	10.21	

2018	101418	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	HOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/09	875.38	DISTRICT CORONERS SALARY CHEROKEE COUNTY AUGUST 2018		09-04-2018	875.38	
			G/L Total:		875.38			Voucher Total:	875.38	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101419	CULLIGAN	CULLIGAN OF JOPLIN	100	CHOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/83	18/09	15.85	WATER	127635	09-11-2018	15.85	
			G/L Total:		15.85		Voucher Total:		15.85	

2018	101420	FRONTIER	FRONTIER FORENSICS PA	100	CHOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/09	3335.00	AUTOPSY SERVICES	772	08-31-2018	3335.00	
			G/L Total:		3335.00		Voucher Total:		3335.00	

2018	101421	KONE	KONE INC	100	CHOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/09	1297.41	MAINTENANCE 9/1/18-11/30/18	959040826	09-01-2018	1297.41	
			G/L Total:		1297.41		Voucher Total:		1297.41	

2018	101422	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/09	74.83	ACCT 510241094 1188724 27		09-04-2018	74.83	
			G/L Total:		74.83		Voucher Total:		74.83	

2018	101440	PITNEY GLOBAL	PITNEY BOWES	100	CHOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/83	18/09	1573.68	LEASE	3307032801	09-07-2018	1573.68	
			G/L Total:		1573.68	ACCT 0011679192	Voucher Total:		1573.68	

2018	101442	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100	CHOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/09	18.09	GAS SALES	201808058	09-15-2018	18.09	
			G/L Total:		18.09		Voucher Total:		18.09	

2018	101447	TOUCHTON	TOUCHTON ELECTRIC INC	100	CHOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/09	34.00	MAINTENANCE/COVERAGE	33441	09-14-2018	34.00	
			G/L Total:		34.00	10/1/18 - 10/31/18	Voucher Total:		34.00	

2018	101441	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	CHOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/79	18/09	94.95	SEALANT	B7899	09-17-2018	13.99	
						BULBS	B7875	09-14-2018	80.96	
			G/L Total:		94.95		Voucher Total:		94.95	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101424	WILBERT MEM	WILBERT MEMORIALS	100	CHOUSE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/09	12146.53	BALANCE	MA08205	07-31-2018	746.53	
						BLANK PAVER, PAVERS ENGRAVE			11400.00	
			G/L Total:		12146.53				Voucher Total:	12146.53

										DEPT Total: 19582.89
2018	101346	CIZERLE, T	TERRY CIZERLE	100	COURT			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	18/09	41.15	REIMB/OFFICE SUPPLIES		08-19-2018	41.15	
			G/L Total:		41.15				Voucher Total:	41.15

2018	101322	CULLIGAN	CULLIGAN OF JOPLIN	100	COURT			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/83	18/09	19.00	COOLER RENTAL	127029	08-31-2018	19.00	
			G/L Total:		19.00				Voucher Total:	19.00

2018	101323	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	COURT			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	18/09	71.81	TONER, APT BOOK	5081300	08-17-2018	71.81	
			G/L Total:		71.81				Voucher Total:	71.81

2018	101324	KADCCA, SALINA	KADCCA	100	COURT			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/88	18/09	150.00	2018 CONFERENCE REGISTRATN		09-11-2018	150.00	
			G/L Total:		150.00				Voucher Total:	150.00

										DEPT Total: 281.96
2018	101406	CINTAS 0855	CINTAS CORP	100	DEPT OFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/09	85.45	GLOVES	8403786030	08-24-2018	85.45	
			G/L Total:		85.45				Voucher Total:	85.45

2018	101303	COMMERCE VISA	COMMERCE BANK	100	DEPT OFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30	18/09	87.54	ACCT [REDACTED]				
			100/30330/23	18/09	32.33	KURT BENECKE				
						OFFICEMAX		08-09-2018	26.99	
						OFFICEMAX		08-09-2018	60.55	
						ACCT 0 [REDACTED]				
						JANE ANN RUDDICK				
						SAMS CLUB		08-29-2018	32.33	
			G/L Total:		119.87				Voucher Total:	119.87

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101443	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	DEPT OFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	18/09	109.90	T/TISSUE, TOWELS	5090360	09-12-2018	109.90	
			G/L Total:		109.90				Voucher Total:	109.90

2018	101413	RR	R R DONNELLEY	100	DEPT OFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26	18/09	192.77	ENV., 1099S, W2S	592722163	09-05-2018	192.77	
			G/L Total:		192.77				Voucher Total:	192.77

									DEPT Total:	507.99

2018	101444	BLUE VALLEY	BLUE VALLEY PUBLIC SAFETY, INC	100	E/P			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	18/09	16447.52	UHF RADIO, CONTROL PCB ANTENNA, TRAVEL/LABOR	13245	08-23-2018	16447.52	
			G/L Total:		16447.52				Voucher Total:	16447.52

2018	101423	COMMERCE VISA	COMMERCE BANK	100	E/P			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/30	18/09	45.14	ACCT [REDACTED] JASON ALLISON FAST MART CENEX		08-19-2018	25.02	
				18/09				08-23-2018	20.12	
			G/L Total:		45.14				Voucher Total:	45.14

2018	101446	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	E/P			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	18/09	41.51	ACCT 122003-60-1		09-07-2018	41.51	
			G/L Total:		41.51				Voucher Total:	41.51

2018	101409	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100	E/P			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	18/09	47.20	ACCT50891200	STORM SIREN	09-04-2018	47.20	
			G/L Total:		47.20				Voucher Total:	47.20

2018	101410	WESTAR	WESTAR ENERGY	100	E/P			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	18/09	33.51	ACCT 2457329745		09-26-2018	33.51	
			G/L Total:		33.51				Voucher Total:	33.51

									DEPT Total:	16614.88

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2018	101407	SANDERS, R	RODNEY SANDERS	100GIS				09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30210/89	18/09	1662.50	OFFSITE GIS DATA SUPPORT	20180807	09-04-2018	840.00		
						GIS TECH SUPPORT			522.50		
						UPDATED ARCGIS			150.00		
						JUNE			150.00		
						JULY			150.00		
			G/L Total:		1662.50				Voucher Total:	1662.50	

										DEPT Total:	1662.50
2018	101412	COMMERCE VISA	COMMERCE BANK	100HR				09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30095/76	18/09	232.72	ACCT [REDACTED]					
			100/30095/23	18/09	31.88	DEANA RANDALL					
						KS STAR TIN LIZARD		08-22-2018	11.88		
						POPLAR RESTAURANT		08-24-2018	20.00		
						DOUBLETREE	1	08-25-2018	232.72		
			G/L Total:		264.60				Voucher Total:	264.60	

										DEPT Total:	264.60
2018	101431	COMMERCE VISA	COMMERCE BANK	100REGOFDEED				09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30050/77	18/09	232.72	ACCT [REDACTED]					
			100/30050/30	18/09	45.27	BARBARA BILKE					
			100/30050/29	18/09	25.05	VISTA		08-17-2018	25.05		
						APPLEBEES		08-22-2018	10.81		
						KS STAR TIN LIZARD		08-22-2018	10.25		
						LOS COCOS		08-24-2018	9.75		
						LEGENDS	1	08-24-2018	14.46		
						DOUBLETREE	2	08-25-2018	232.72		
			G/L Total:		303.04				Voucher Total:	303.04	

										DEPT Total:	303.04
2018	101432	COMMERCE VISA	COMMERCE BANK	100REGOFDEED				09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30050/30	18/09	58.90	ACCT [REDACTED]					
						KAREN JOHNSTON					
						APPLEBEES		08-22-2018	15.14		
						KS STAR TIN LIZARD		08-22-2018	18.34		
						POPLAR RESTAURANT		08-24-2018	10.96		
						LEGENDS	2	08-24-2018	14.46		
			G/L Total:		58.90				Voucher Total:	58.90	

										DEPT Total:	361.94

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101351	AT&T 5068	AT&T	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/09	20.11	ACCT 030 517 9815 001		08-25-2018	20.11	
			G/L Total:		20.11				Voucher Total:	20.11

2018	101353	CENTURYLINK2961	CENTURYLINK	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/09	156.66	ACCT 314237715		09-01-2018	156.66	
			G/L Total:		156.66				Voucher Total:	156.66

2018	101354	CHARM TEX	CHARM-TEX INC	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/09	444.72	RAZOR, TOOTHPASTE, DEOD	0172033	09-04-2018	444.72	
			G/L Total:		444.72				Voucher Total:	444.72

2018	101355	CINTAS FIRE	CINTAS FIRE PROTECTION	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80	18/09	925.78	INSPECTION	0F58604066	09-07-2018	925.78	
			G/L Total:		925.78				Voucher Total:	925.78

2018	101357	CITY TELE	CITY TELE COIN COMPANY INC	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/09	2000.00	CALLING CARDS	17687	08-30-2018	2000.00	
			G/L Total:		2000.00				Voucher Total:	2000.00

2018	101360	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/09	46.47	ACCT 171		10-01-2018	46.47	
			G/L Total:		46.47				Voucher Total:	46.47

2018	101358	COLUMBUS	CITY OF COLUMBUS	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/72	18/09	110.00	GARBAGE PICKUP	09-52410-01	08-29-2018	110.00	
			G/L Total:		110.00				Voucher Total:	110.00

2018	101362	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/09	60.56	ACCT ██████████				
			100/30060/88	18/09	313.26	TERRY CLUGSTON				
			100/30060/94	18/09	1367.16	CASEYS		08-10-2018	60.56	
						HAMPTON INNS		08-12-2018	313.26	
						KS CHER CO MOTOR		08-13-2018	28.75	
						EGOV		08-13-2018	.72	
						PAYPAL		08-23-2018	289.98	
						PAYPAL		08-25-2018	97.96	
						PAYPAL		08-29-2018	949.75	
			G/L Total:		1740.98				Voucher Total:	1740.98

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101373	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/09	31.46	ACCT 0 [REDACTED]				
			100/30060/88	18/09	23.16	MICHELLE HAYNES CINDYS COPPER KETTLE WALMART		08-08-2018	23.16	
								09-02-2018	31.46	
			G/L Total:		54.62			Voucher Total:	54.62	

2018	101374	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/09	38.63	ACCT [REDACTED]				
						CURTIS NIDA KWIK SHOP		08-08-2018	38.63	
			G/L Total:		38.63			Voucher Total:	38.63	

2018	101375	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73	18/09	170.65	ACCT [REDACTED]				
						DENNIS OPLOTNIK DOLLAR GENERAL CINDYS COPPER KETTLE HOME DEPOT KWIK SHOP MCDONALDS WENDYS PEDROS CAFE		08-06-2018	11.17	
								08-09-2018	24.57	
								08-25-2018	59.16	
								08-31-2018	33.01	
								08-31-2018	4.80	
								08-31-2018	18.39	
								09-04-2018	19.55	
			G/L Total:		170.65			Voucher Total:	170.65	

2018	101377	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	18/09	17.40	ACCT [REDACTED]				
						USPS		08-31-2018	17.40	
			G/L Total:		17.40			Voucher Total:	17.40	

2018	101378	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/09	25.07	ACCT [REDACTED]				
						JORNELL FONDREN WALMART		08-06-2018	25.07	
			G/L Total:		25.07			Voucher Total:	25.07	

2018	101379	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	18/09	385.69	ACCT [REDACTED]				
			100/30060/30	18/09	42.28	DAVID GROVES		08-14-2018	500.00	
			460/31460/01	18/09	500.00	KHP VIN INSP KS GOV PHILLIPS 66		08-16-2018	385.69	
								08-24-2018	42.28	
			G/L Total:		927.97			Voucher Total:	927.97	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101380	CONSOLIDATED	CONSOLIDATED PLASTICS COMPANY INC	100SHERIFF			09-26-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/32 18/09 10891.32 INMATE MEALS 19090518 09-12-2018 10891.32						
			G/L Total: 10891.32					Voucher Total: 10891.32	

2018	101381	CORRECT	CORRECT CARE SOLUTIONS LLC	100SHERIFF			09-26-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/86 18/09 36.00 INMATE HEALTHCARE 41440 09-11-2018 36.00						
			G/L Total: 36.00					Voucher Total: 36.00	

2018	101382	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			09-26-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/74 18/09 36.37 ACCT 121787						
			G/L Total: 36.37					Voucher Total: 36.37	

2018	101383	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100SHERIFF			09-26-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/86 18/09 2667.30 INMATE MEDICAL 2016339 08-20-2018 2667.30						
			G/L Total: 2667.30					Voucher Total: 2667.30	

2018	101384	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100SHERIFF			09-26-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/72 18/09 4373.69 ACCT 643108-13-7						
			G/L Total: 4373.69					Voucher Total: 4373.69	

2018	101385	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			09-26-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/25 18/09 50.00 REPAIR WINDSHIELD CHIP						
			G/L Total: 50.00					Voucher Total: 50.00	

2018	101386	HENRY KRAFT	HENRY KRAFT INC	100SHERIFF			09-26-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/40 18/09 893.58 BROOM, LINERS, CLEANER, ETC 270678 09-13-2018 893.58						
			G/L Total: 893.58					Voucher Total: 893.58	

2018	101387	HUNT TEXTILES	HUNT TEXTILES	100SHERIFF			09-26-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/37 18/09 231.60 BATH TOWELS 0117365 07-26-2018 231.60						
			G/L Total: 231.60					Voucher Total: 231.60	

2018	101393	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF			09-26-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/30 18/09 20534.89 GASOLINE 242420 09-13-2018 20534.89						
			G/L Total: 20534.89					Voucher Total: 20534.89	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101396	SIRCHIE	SIRCHIE FINGER PRINT LABORATORIES	100SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/09	311.75	EVID. TAPE, BAGS	0363339	09-04-2018	311.75
			G/L Total:		311.75		Voucher Total:		311.75

2018	101397	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/09	770.00	BODYARMOR	74311	09-06-2018	770.00
			G/L Total:		770.00		Voucher Total:		770.00

2018	101398	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	18/09	427.39	COPIER CHARGES	23284007	08-31-2018	427.39
			G/L Total:		427.39		Voucher Total:		427.39

2018	101399	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/09	46.47	ANCHOR	A355433	09-07-2018	24.99
				18/09		CAULK	A355832	09-12-2018	21.48
			G/L Total:		46.47		Voucher Total:		46.47

2018	101400	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/09	2021.20	CANTEEN SALES	114620180831	08-31-2018	1606.04
						RELEASE DEBIT CARD FEES		08-31-2018	21.00
						EMAIL CHARGES		08-31-2018	147.22
						PAPE, ENV, COMB, SOAP, ETC		08-31-2018	246.94
			G/L Total:		2021.20		Voucher Total:		2021.20

2018	101389	UNIV OF KS	UNIVERSITY OF KANSAS	100SHERIFF			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	18/09	290.00	TRAINING COURSES	32BA3E7E	06-09-2018	290.00
			G/L Total:		290.00		Voucher Total:		290.00

								DEPT Total:	52861.01

2018	101411	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100SOLID			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30500/02	18/09	1000.00	COLLECTION FEE	48545	09-05-2018	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	101405	COMMERCE VISA	COMMERCE BANK	100	TREAS			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/88	18/09	282.48	ACCT ██████████				
			100/30030/89	18/09	24.70	RAVEN ELMORE				
						APPLEBEES		08-22-2018	14.43	
						KS STAR TIN LIZARD		08-22-2018	8.63	
						LOS COCOS		08-24-2018	12.24	
						LEGENDS		08-24-2018	14.46	
						DOUBLETREE		08-25-2018	232.72	
						USPS		08-29-2018	24.70	
			G/L Total:		307.18			Voucher Total:	307.18	
										DEPT Total: 307.18

2018	101433	STRONGHOLD	STRONGHOLD DATA	103				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/28		3260.25	3 COMPUTER TOWERS		08-20-2018	3260.25	
			G/L Total:		3260.25			Voucher Total:	3260.25	
										DEPT Total: 3260.25

2018	101347	ALLMETAL	ALLMETAL PRODUCTS INC.	110	HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/09	132.00	STEEL ROD	35140	09-11-2018	132.00	
			G/L Total:		132.00			Voucher Total:	132.00	
										DEPT Total: 132.00

2018	101336	AMERICAN BATTER	AMERICAN BATTERY	110	HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/09	638.00	MOTOR	17439	09-12-2018	638.00	
			G/L Total:		638.00			Voucher Total:	638.00	
										DEPT Total: 638.00

2018	101372	ANDERSON, R	R NEAL ANDERSON	110	HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/86	18/09	40.00	CELL PHONE STIPEND		09-26-2018	40.00	
			G/L Total:		40.00			Voucher Total:	40.00	
										DEPT Total: 40.00

2018	101307	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110	HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/34	18/09	398.00	COLD MIX	2740	09-04-2018	221.37	
							2789	09-12-2018	176.63	
			G/L Total:		398.00			Voucher Total:	398.00	
										DEPT Total: 398.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101359	CINTAS 0855	CINTAS CORP	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/09	24.99	RESTOCK FIRST AID KIT	8403795348	08-31-2018	24.99
			G/L Total:		24.99		Voucher Total: 24.99		

2018	101365	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/09	73.89	MATS	20019018	09-10-2018	73.89
			G/L Total:		73.89		Voucher Total: 73.89		

2018	101371	COLLINS, P	PATRICK W COLLINS	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/09	40.00	CELL PHONE STIPEND		09-26-2018	40.00
			110/30110/73	18/09	531.38	MILAGE		09-26-2018	531.38
			G/L Total:		571.38		Voucher Total: 571.38		

2018	101331	COMMERCE VISA	COMMERCE BANK	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	688.20	HOTEL/FOOD WICHITA	00096592993	09-05-2018	343.25
						TIME CARDS	00049434798	09-05-2018	344.95
			G/L Total:		688.20		Voucher Total: 688.20		

2018	101368	DAYLIGHT	DAYLIGHT DONUT SHOP	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	88.86	DONUTS SAFETY MEETING	88.86	09-04-2018	88.86
			G/L Total:		88.86		Voucher Total: 88.86		

2018	101335	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/09	987.47	ELECTRIC	049852-69-2	09-12-2018	19.95
							854931-63-1	09-12-2018	287.98
							158630-59-0	09-12-2018	639.52
							906398-41-7	09-12-2018	40.02
			G/L Total:		987.47		Voucher Total: 987.47		

2018	101364	ETTINGERS	ETTINGER'S OFFICE SUPPLY	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	22.99	SELF INK STAMP	508799-0	09-06-2018	22.99
			G/L Total:		22.99		Voucher Total: 22.99		

2018	101326	FABICK	JOHN FABICK TRACTOR CO	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	182.87	PARTS	PIJ00348040	09-13-2018	12.05
						SEAL	PIJ00348041	09-13-2018	112.83
						TUBE	PIJ00348155	09-16-2018	57.99
			G/L Total:		182.87		Voucher Total: 182.87		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101350	KIRKLAND	KIRKLAND	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	131.10	OXYGEN	363609	09-12-2018	131.10
			G/L Total:		131.10				Voucher Total: 131.10

2018	101338	MFA OIL	MFA OIL - NEOSHO	1055	110HWY		09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/09	8302.56	DIESEL	652274	09-05-2018	163.19
							652273	09-05-2018	724.23
							652272	09-05-2018	690.83
							652270	09-05-2018	767.32
							654074	09-06-2018	709.35
							657614	09-10-2018	1456.52
							657233	09-10-2018	653.74
							657229	09-10-2018	655.47
							659961	09-11-2018	708.37
							662299	09-12-2018	1031.23
							667313	09-17-2018	742.31
			G/L Total:		8302.56				Voucher Total: 8302.56

2018	101369	MULBERRY	MULBERRY LIMESTONE QUARRY CO		110HWY		09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	18/09	13040.49	AB3 ROCK	22366	08-31-2018	13040.49
			G/L Total:		13040.49				Voucher Total: 13040.49

2018	101311	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY		110HWY		09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	3014.78	PARTS	3001	09-15-2018	582.64
							2995	09-05-2018	2432.14
			G/L Total:		3014.78				Voucher Total: 3014.78

2018	101325	NATALINIS	NATALINI'S AUTOMOTIVE		110HWY		09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	410.37	BLADE	680331	09-06-2018	17.98
							680777	09-10-2018	15.22
							680721	09-10-2018	4.49
							680715	09-10-2018	20.29
							680801	09-10-2018	15.98
							680879	09-11-2018	9.86
							680878	09-11-2018	62.73
							681119	09-13-2018	155.96
							681167	09-13-2018	19.99
							680969	09-12-2018	29.94
							681246	09-14-2018	30.50
							681312	09-14-2018	27.43
			G/L Total:		410.37				Voucher Total: 410.37

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101313	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	18/09	59.76	FIR LANE SIGN	IN-187688	09-13-2018	59.76
			G/L Total:		59.76		Voucher Total:		59.76

2018	101334	PLATINUM PLUS	PLATINUM PLUS	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	350.00	CLEANER		08-22-2018	350.00
			G/L Total:		350.00		Voucher Total:		350.00

2018	101367	POWERPLAN	POWERPLAN	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	130.81	SEAL	1012967	08-31-2018	130.81
			G/L Total:		130.81		Voucher Total:		130.81

2018	101337	PRIER	PRIER TIRE SUPPLY INC	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	483.48	COUNTERACT BALANCING BEEDS	0081870-IN	09-11-2018	483.48
			G/L Total:		483.48		Voucher Total:		483.48

2018	101356	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/09	1098.00	TIRES	2626149	09-06-2018	275.00
							2626222	09-07-2018	633.00
							2626285	09-11-2018	190.00
			G/L Total:		1098.00		Voucher Total:		1098.00

2018	101345	RIVERTON BLDG	RIVERTON BUILDING SUPPLY INC	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	45.00	PIPE	11036	09-11-2018	45.00
			G/L Total:		45.00		Voucher Total:		45.00

2018	101317	S & J	S & J WELDING SHOP	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	130.00	COUPLER		09-14-2018	130.00
			G/L Total:		130.00		Voucher Total:		130.00

2018	101349	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	370.75	SHOP TOWELS, TOILET TISSUE	18-92150	09-12-2018	370.75
			G/L Total:		370.75		Voucher Total:		370.75

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	101370	SCHREINER, L	LOUIS W SCHREINER	110HWY				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/09	50.00	SAFETY MEETING		09-26-2018	50.00	
			G/L Total:		50.00				Voucher Total:	50.00

2018	101316	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/34	18/09	1144.17	C-MIX	7290	09-14-2018	1144.17	
			G/L Total:		1144.17				Voucher Total:	1144.17

2018	101366	VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	110HWY				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	18/09	257.00	DOT RANDOMS	7117	09-04-2018	257.00	
			G/L Total:		257.00				Voucher Total:	257.00

									DEPT Total:	37187.69

2018	101328	BAXTER	CITY OF BAXTER SPRINGS	140HEALTH				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/09	20.00	WIC PROGRAM BUILDING RENTAL SEPT 5 & 6		09-17-2018	20.00	
			G/L Total:		20.00				Voucher Total:	20.00

2018	101327	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	18/09	149.78	HEALTH DEPT				
			140/30140/21	18/09	364.84	ACCT [REDACTED]				
			G/L Total:		514.62			09-12-2018	9.70	
								09-12-2018	110.97	
								09-11-2018	29.11	
								09-04-2018	36.00	
								09-11-2018	280.89	
								09-14-2018	47.95	
			G/L Total:		514.62				Voucher Total:	514.62

2018	101401	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	140HEALTH				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/75	18/09	39.20	HEALTH DEPT NURSE ADVERTISEMENT	18487	08-08-2018	19.60	
			G/L Total:		39.20			08-15-2018	19.60	
									Voucher Total:	39.20

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101402	CRAWFORD	HEALTH CRAWFORD COUNTY HEALTH DEPT	140HEALTH			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/09	441.03	WIC PROGRAM			
						CONTRACTED SERVICES			
			G/L Total:		441.03			09-13-2018	441.03
								Voucher Total:	441.03

2018	101329	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/09	169.80	MILEAGE			
						AUG 18 - SEPT 17			160.23
						REIMB/MEAL			9.57
			G/L Total:		169.80			Voucher Total:	169.80

2018	101330	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH	PARSONS	140HEALTH		09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/09	375.00	WIC PROGRAM			
						BUILDING RENTAL		09-17-2018	375.00
						SEPT 11, 12, 18, 26, 27			
			G/L Total:		375.00			Voucher Total:	375.00

2018	101403	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/09	9.73	HEALTH DEPT			
						SHIPPING/KHEL		09-17-2018	9.73
			G/L Total:		9.73			Voucher Total:	9.73

2018	101332	GALENA	CITY OF GALENA	140HEALTH			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/09	20.00	WIC PROGRAM			
						BUILDING RENTAL		09-17-2018	20.00
						SEPT 19 & 25			
			G/L Total:		20.00			Voucher Total:	20.00

2018	101333	GOOD NEWS	GOOD NEWS	140HEALTH			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/75	18/09	58.00	POSITION ADVERTISEMENT	28696	08-29-2018	58.00
			G/L Total:		58.00			Voucher Total:	58.00

2018	101339	MANZER FAMILY	MANZER FAMILY MEDICINE	140HEALTH			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/09	100.00	HEALTH DEPT			
						CONTRACTED SERVICES		09-17-2018	100.00
						SEPT 2018			
			G/L Total:		100.00			Voucher Total:	100.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	101404	MCCARTYS	MCCARTY'S	140HEALTH				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/09	35.35	HEALTH DEPT FOLDERS, LABELS	01326200	09-17-2018	35.35	
			G/L Total:		35.35		Voucher Total:		35.35	

2018	101341	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	18/09	99.00	HEALTH DEPT MO BIOHAZARD WASTE DISPOSAL	W11079	09-13-2018	99.00	
			G/L Total:		99.00		Voucher Total:		99.00	

2018	101342	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/09	100.00	WIC PROGRAM BUILDING RENTAL SEPT 13		09-17-2018	100.00	
			G/L Total:		100.00		Voucher Total:		100.00	

2018	101344	VERIZON	VERIZON WIRELESS	140HEALTH				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	18/09	79.71	HEALTH DEPT ACCT 587034926-00001	9814546641	09-12-2018	79.71	
			G/L Total:		79.71		Voucher Total:		79.71	

2018	101428	COMMERCE VISA	COMMERCE BANK	160ELECT				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/81	18/09	18.95	ACCT [REDACTED]				
			160/30160/23	18/09	63.20	PAULA R CHENEY USPS		09-04-2018	18.95	
						ACCT [REDACTED]				
						JACQUE DELMONT SUBWAY		08-07-2018	32.70	
						CASEYS		08-07-2018	30.50	
			G/L Total:		82.15		Voucher Total:		82.15	

2018	101429	EDMONDSON, R	RODNEY D EDMONDSON	160ELECT				09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/73	18/09	117.18	MILEAGE, IOLA ABSTRACT		09-17-2018	117.18	
			G/L Total:		117.18		Voucher Total:		117.18	

DEPT Total: 2061.44

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101430	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/79	18/09	4525.00	SITE SUPPORT	1058872	08-31-2018	4525.00
			G/L Total:		4525.00		Voucher Total:		4525.00

									DEPT Total: 4724.33
2018	101376	B&B BRIDGE	B & B BRIDGE COMPANY	190BRIDGE			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	18/09	195268.70	5TH STREET WIDENING	11KA-4148-01	08-31-2018	195268.70
			G/L Total:		195268.70		Voucher Total:		195268.70

									DEPT Total: 195268.70
2018	101434	AT&T 5001	AT&T	224911			09-26-2018		
			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		09-01-2018	855.70
						316 140 2371 911 6		09-01-2018	199.13
			G/L Total:		1054.83		Voucher Total:		1054.83

									DEPT Total: 1054.83
2018	101435	CENTURYLINK2961	CENTURYLINK	224911			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1173.82	ACCT 313409961		08-25-2018	1173.82
			G/L Total:		1173.82		Voucher Total:		1173.82

									DEPT Total: 1173.82
2018	101436	CENTURYLINK4305	CENTURYLINK	224911			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		306.25	CUSTOMER 2C257200	S082800841	08-28-2018	306.25
			G/L Total:		306.25		Voucher Total:		306.25

									DEPT Total: 306.25
2018	101437	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1408.09	ACCT 166		09-01-2018	901.37
						173		09-01-2018	506.72
			G/L Total:		1408.09		Voucher Total:		1408.09

									DEPT Total: 1408.09
2018	101438	PSTC	PUBLIC SAFETY TRAINING CONSULTANTS	224911			09-26-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1554.00	ACTIVE SHOOTER CLASS	20782	08-27-2018	1554.00
			G/L Total:		1554.00	CTO WORKSHOP	Voucher Total:		1554.00

									DEPT Total: 5496.99

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2018	101318	COMMERCE VISA	COMMERCE BANK	230APP				09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/23	18/09	76.61	ACCT ██████████					
			230/30230/77	18/09	277.47	MARK HIXON					
			230/30230/29	18/09	7.50	RAY AND STEVES		08-21-2018	5.00		
			230/30230/81	18/09	5.00	TARGET		08-22-2018	7.50		
						BRICKTOWN BREWERY		08-22-2018	18.27		
						LOS COCOS MEXICAN		08-24-2018	11.21		
						COMFORT SUITES AIRPORT		08-24-2018	209.22		
						EL PUEBLITOS		08-27-2018	18.60		
						TURBO BAR AND GRILL		08-27-2018	28.53		
						MICROTEL INN		08-28-2018	68.25		
			G/L Total:		366.58			Voucher Total:	366.58		

2018	101319	COMMERCE VISA	COMMERCE BANK	230APP				09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/30	18/09	31.07	ACCT ██████████					
			230/30230/23	18/09	113.61	ASHLEY KNIGHT					
						SHELL OIL		08-05-2018	31.07		
						STARBUCKS		08-06-2018	10.99		
						SLIM CHICKENS		08-06-2018	7.76		
						JIMMY JOHNS		08-06-2018	14.74		
						CAPITOL SMOKEHOUSE		08-07-2018	11.63		
						MEXICO CHIQUITO		08-07-2018	8.87		
						STARBUCKS		08-07-2018	8.49		
						SQ*TAE		08-08-2018	15.21		
						STARBUCKS		08-08-2018	10.10		
						SLIM CHICKENS		08-08-2018	10.52		
						SQ*TAE		08-09-2018	15.30		
			G/L Total:		144.68			Voucher Total:	144.68		

2018	101320	COMMERCE VISA	COMMERCE BANK	230APP				09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/30	18/09	20.81	ACCT ██████████					
			230/30230/77	18/09	425.50	ASHLEY KNIGHT					
			230/30230/23	18/09	42.72	TEXAS ROADHOUSE		08-09-2018	15.08		
						STARBUCKS		08-09-2018	10.10		
						KFC		08-10-2018	9.05		
						STARBUCKS		08-10-2018	8.49		
						WINGATE BY WYNDHAM		08-10-2018	425.50		
						SUPERSTOP CLARKSVILLE		08-10-2018	20.81		
			G/L Total:		489.03			Voucher Total:	489.03		

2018	101321	KCAA	KCAA EDUCATION FUND	230APP				09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/88	18/09	100.00	ORION CO LAND WORKSHOP	R24728	07-10-2018	100.00		
			G/L Total:		100.00			Voucher Total:	100.00		

									DEPT Total:	1100.29	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	101408	MERITAIN	MERITAIN HEALTH	260BENEFITS			09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	18/09	52595.22	GROUP 02438 CHEROKEE COUNTY KANSAS OCTOBER 2018		09-17-2018	52595.22	
			G/L Total:		52595.22			Voucher Total:	52595.22	

									DEPT Total:	52595.22

2018	101439	CENTURLINK2961	CENTURLINK	300ELDERLY			09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	18/09	152.97	ACCT 313571296 313355170		09-01-2018	75.52	
				18/09				09-01-2018	77.45	
			G/L Total:		152.97			Voucher Total:	152.97	

									DEPT Total:	152.97

2018	101445	QUALITY ONE	QUALITY ONE ELECTRIC, LLC	330SEWER			09-26-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/09	255.00	GENERATOR REPAIR	614108	09-10-2018	255.00	
			G/L Total:		255.00			Voucher Total:	255.00	

									DEPT Total:	255.00

									Report Total:	398775.56

Commissioner