

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	100135	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100ATTY				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	18/06	159.80	LEGAL NOTICE	2016JC000071	06-11-2018	159.80	
			G/L Total:		159.80				Voucher Total:	159.80
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2018	100136	GATEHOUSE	GATEHOUSE MEDIA, INC	100ATTY				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	18/06	147.00	LEGAL NOTICE/	2017JC000004	06-11-2018	147.00	
			G/L Total:		147.00				Voucher Total:	147.00
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2018	100137	XEROX	XEROX CORPORATION	100ATTY				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/21	18/06	265.14	COPIER CHARGES	093375116	06-01-2018	265.14	
			G/L Total:		265.14				Voucher Total:	265.14
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									DEPT Total:	571.94
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2018	100170	COMMERCE VISA	COMMERCE BANK	100CLERK				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/77	18/06	711.24	ACCT [REDACTED]				
			160/30160/23	18/06	13.18	RODNEY EDMONDSON				
			100/30080/93	18/06	211.96	ARBYS		05-08-2018	13.18	
			160/30160/75	18/06	75.00	OFFICE MAX		05-08-2018	211.96	
			160/30160/21	18/06	45.99	PP KCCEOA		05-10-2018	75.00	
			160/30160/21	18/06	56.40	DOUBLETREE		05-12-2018	355.62	
						OFFICEMAX		05-14-2018	45.99	
						OTC BRANDS		05-31-2018	56.40	
						PAULA CHENEY				
						ACCT [REDACTED]				
						DOUBLETREE		05-12-2018	355.62	
			G/L Total:		1113.77				Voucher Total:	1113.77
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2018	100022	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CLERK				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/89	18/06	35.88	CONTRACT CHARGES	1804951	05-30-2018	35.88	
			G/L Total:		35.88				Voucher Total:	35.88
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2018	100023	COUNTRY	COUNTRY GARDENS	100CLERK				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	18/06	33.00	EMPLOYEE PLANT/L BROWN	011277	05-25-2018	33.00	
			G/L Total:		33.00				Voucher Total:	33.00
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2018	100024	EDMONDSON, R	RODNEY D EDMONDSON	100CLERK				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/73	18/06	156.96	MILEAGE/BUDGET WORKSHOP		06-01-2018	156.96	
			G/L Total:		156.96				Voucher Total:	156.96
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									DEPT Total:	1339.61
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Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2018	100105	C&H	C&H HEATING & COOLING		100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt		Comment		Inv Ref	Inv Date		Inv Amt
			100/30080/80	18/06	210.00		REPAIR ELECTRICAL TO ROOF TOP UNIT		7201CS	06-06-2018		210.00
			G/L Total:		210.00				Voucher Total:			210.00
			*****									
2018	100026	CHILDRENS	CHILDRENS MERCY HOSPITAL		100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt		Comment		Inv Ref	Inv Date		Inv Amt
			100/30080/89	18/06	999.00		ASSAULT EXAM		424530285-3	06-25-2017		999.00
			G/L Total:		999.00				Voucher Total:			999.00
			*****									
2018	100164	CINTAS 459	CINTAS #459		100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt		Comment		Inv Ref	Inv Date		Inv Amt
			100/30080/80	18/06	106.96		DUST MOPS		4006645665	06-12-2018		106.96
			G/L Total:		106.96				Voucher Total:			106.96
			*****									
2018	100030	COL TEL	COLUMBUS TELEPHONE COMPANY		100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt		Comment		Inv Ref	Inv Date		Inv Amt
			100/30080/81	18/06	1139.66		ACCT 7577			06-01-2018		2903.41
			100/30040/74	18/06	256.04							
			100/30020/74	18/06	85.92							
			100/30010/74	18/06	84.00							
			100/30095/74	18/06	37.84							
			100/30150/74	18/06	110.00							
			100/30070/74	18/06	493.36							
			100/30090/74	18/06	81.84							
			100/30050/74	18/06	85.80							
			100/30030/74	18/06	170.82							
			100/30190/74	18/06	86.10							
			230/30230/74	18/06	272.03							
			G/L Total:		2903.41				Voucher Total:			2903.41
			*****									
2018	100027	COLUMBUS NEWS	COLUMBUS NEWS REPORT		100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt		Comment		Inv Ref	Inv Date		Inv Amt
			100/30080/78	18/06	630.00		DISPLAY ADVERTISEMENTS		511	05-30-2018		630.00
			G/L Total:		630.00				Voucher Total:			630.00
			*****									
2018	100166	COMMERCE VISA	COMMERCE BANK		100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt		Comment		Inv Ref	Inv Date		Inv Amt
			100/30080/23	18/06	60.61		ACCT [REDACTED] RALPH HOUSER SONIC FAST MART			05-07-2018		55.60
										05-17-2018		5.01
			G/L Total:		60.61				Voucher Total:			60.61
			*****									

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2018	100031	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	18/06	875.38	DISTRICT CORONERS SALARY CHEROKEE COUNTY MAY 2018		06-01-2018	875.38		
			G/L Total:		875.38		Voucher Total:		875.38		
			*****								
2018	100033	CULLIGAN	CULLIGAN OF JOPLIN	100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/83	18/06	53.05	WATER	120301	05-22-2018	25.75		
				18/06		COOLER RENTAL	121475	05-31-2018	6.50		
						WATER	120892	06-08-2018	20.80		
			G/L Total:		53.05		Voucher Total:		53.05		
			*****								
2018	100106	KONE	KONE INC	100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/80	18/06	1248.96	MAINTENANCE 6/1/18- 8/31/18	949932826	06-01-2018	1248.96		
			G/L Total:		1248.96		Voucher Total:		1248.96		
			*****								
2018	100140	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/81	18/06	72.38	ACCT 510241094 1188724 27		06-05-2018	72.38		
			G/L Total:		72.38		Voucher Total:		72.38		
			*****								
2018	100155	MAXTON, K	KENNETH E MAXTON	100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	18/06	240.00	CORONER BILLING		06-11-2018	240.00		
			G/L Total:		240.00		Voucher Total:		240.00		
			*****								
2018	100159	MENSE	MENSE CPA FIRM, LLC	100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	18/06	17850.00	AUDIT/FINANCIAL STATEMENTS DECEMBER 31, 2017	3122	06-04-2018	17850.00		
			G/L Total:		17850.00		Voucher Total:		17850.00		
			*****								
2018	100035	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	100	CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	18/06	158.00	BLOOD DRAW KHP		05-19-2018	158.00		
			G/L Total:		158.00		Voucher Total:		158.00		
			*****								

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	100036	NTTA	NORTH TEXAS TOLLWAY AUTHORITY	100CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/73	18/06	43.70	ZIP CASH TOLL BILL	799548161	06-19-2018	43.70	
			G/L Total:		43.70		Voucher Total:		43.70	
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2018	100162	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/06	20.98	GAS SALES	201805134	06-12-2018	20.98	
			G/L Total:		20.98		Voucher Total:		20.98	
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2018	100037	SJS	SPRINGFIELD JANITOR SUPPLY	100CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/06	122.47	FLOOR FINISH, SHINE	586009	05-24-2018	122.47	
			G/L Total:		122.47		Voucher Total:		122.47	
*****										
2018	100038	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/06	53.92	SHOCK, WHEEL	B6818	06-05-2018	33.46	
			100/30080/40	18/06	3.29	MULCH, COIL	A348316	06-13-2018	20.46	
						FUNNEL SET	A348401	06-14-2018	3.29	
			G/L Total:		57.21		Voucher Total:		57.21	
*****										
2018	100080	WILBERT MEM	WILBERT MEMORIALS	100CHOUSE			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/06	9089.50	MEMORIAL 3RD PAYMENT		06-06-2018	9089.50	
			G/L Total:		9089.50	LETTERING PAVERS, BLANK PAVERS	Voucher Total:		9089.50	
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								DEPT	Total:	34741.61
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2018	100039	NEX TECH	NEX-TECH	100COMP			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89	18/06	2.50	ACCT 403167		06-01-2018	2.50	
			G/L Total:		2.50		Voucher Total:		2.50	
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2018	100040	STRONGHOLD	STRONGHOLD DATA	100COMP			06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89	18/06	4425.00	AGREEMENT MSP PLATINUM	26578	06-01-2018	4425.00	
			G/L Total:		4425.00		Voucher Total:		4425.00	
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								DEPT	Total:	4427.50
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Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2018	100042	CNA, ST LOUIS	CNA SURETY DIRECT BILL		100DCOURT				06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30070/89	18/06	50.00	SURETY BOND/LORI GABRIELSON		06-06-2018	50.00			
			G/L Total:		50.00				Voucher Total:	50.00		
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2018	100146	CULLIGAN	CULLIGAN OF JOPLIN		100DCOURT				06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30070/83	18/06	19.00	COOLER RENTAL	121218	05-31-2018	19.00			
			G/L Total:		19.00				Voucher Total:	19.00		
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2018	100147	ETTINGERS	ETTINGER'S OFFICE SUPPLY		100DCOURT				06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30070/21	18/06	477.60	PAPER	5053110	05-31-2018	339.90			
						MARKERS, TONER	5052540	05-30-2018	137.70			
			G/L Total:		477.60				Voucher Total:	477.60		
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										DEPT	Total:	546.60
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2018	100044	ETTINGERS	ETTINGER'S OFFICE SUPPLY		100DEPT OFF				06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30330/26	18/06	9.17	TOWELS, TRASH BAGS	5052580	05-30-2018	133.13			
			100/30330/31	18/06	133.13	RUBBERBANDS	5052550	05-30-2018	9.17			
			100/30330/23	18/06	338.13	LETTERHEAD	5048760	05-21-2018	166.84			
			100/30330/22	18/06	196.61	PAPER	5050410	05-23-2018	135.96			
			100/30330/31	18/06	34.67	FLASH DRIVE	5052570	05-30-2018	35.33			
			100/30330/23	18/06	51.92	PAPER, WIPES	5050740	05-24-2018	196.61			
						URINAL SCREENS	5055010	06-06-2018	34.67			
						LAMINATING POUCHES	5055020	06-06-2018	51.92			
			G/L Total:		763.63				Voucher Total:	763.63		
*****												
2018	100094	FOUR STATE PRIN	FOUR STATE PRINTING		100DEPT OFF				06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30330/22	18/06	150.50	BUSINESS CARDS	10086	05-30-2018	100.00			
						STAMP, BUSINESS CARDS	10087	05-30-2018	50.50			
			G/L Total:		150.50				Voucher Total:	150.50		
*****												
2018	100138	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT		100DEPT OFF				06-20-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30330/30	18/06	67.95	ACCT [REDACTED]	142555408001	05-24-2018	1.59			
						TAPE,	142559171001	05-24-2018	66.36			
						BATTERY, TISSUE, MARKERS						
			G/L Total:		67.95				Voucher Total:	67.95		
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100100	QUILL	QUILL CORPORATION	100DEPT	OFF			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/06	57.34	CLIPBOARD, STENO BOOK,	7380553	05-24-2018	57.34	
			G/L Total:		57.34				Voucher Total:	57.34
										*****
2018	100145	TONER	TONER CONNECTION	100DEPT	OFF			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	18/06	359.90	TONER CARTRIDGE	33530	06-07-2018	359.90	
			G/L Total:		359.90				Voucher Total:	359.90
										*****
									DEPT Total:	1399.32
*****										
2018	100167	COMMERCE VISA	COMMERCE BANK	100E/P				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/30	18/06	20.00	ACCT ██████████ JASON ALLISON CENEX FARMERS		06-01-2018	20.00	
			G/L Total:		20.00				Voucher Total:	20.00
										*****
2018	100046	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	18/06	46.15	STORM SIREN	50891200	06-01-2018	46.15	
			G/L Total:		46.15				Voucher Total:	46.15
										*****
2018	100165	WESTAR	WESTAR ENERGY	100E/P				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	18/06	33.15	ACCT 2457329745	STORM SIREN	06-11-2018	33.15	
			G/L Total:		33.15				Voucher Total:	33.15
										*****
									DEPT Total:	99.30
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2018	100048	COLUMBUS POSTMA	POSTMASTER GENERAL	100HR				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30095/89	18/06	90.00	12 MONTH PO BOX RENTAL		06-06-2018	90.00	
			G/L Total:		90.00				Voucher Total:	90.00
										*****
									DEPT Total:	90.00
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2018	100132	EDDINGTON, D	DAVID E EDDINGTON	100REC				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	18/06	450.00	COMMISSIONERS DONATION PATRICK COLLINS NEAL ANDERSON CORY MOATES 13 & UNDER BALL TOURNAMENT			150.00 150.00 150.00	
			G/L Total:		450.00				Voucher Total:	450.00
										*****

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
										DEPT Total: 450.00
*****										
2018	100084	AT&T 5068	AT&T	100SHERIFF				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30060/74	18/06	23.49	ACCT 030 517 9815 001		05-25-2018		23.49
			G/L Total:		23.49					Voucher Total: 23.49
*****										
2018	100156	CENTURYLINK2961	CENTURYLINK	100SHERIFF				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30060/74	18/06	71.19	ACCT 314237715		06-01-2018		71.19
			G/L Total:		71.19					Voucher Total: 71.19
*****										
2018	100085	CHARM TEX	CHARM-TEX INC	100SHERIFF				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30060/37	18/06	50.44	MAXITHINS	0164604	05-15-2018		45.90
						SLIP ONS	0164383	05-15-2018		4.54
			G/L Total:		50.44					Voucher Total: 50.44
*****										
2018	100087	CINTAS FIRE	CINTAS FIRE PROTECTION	100SHERIFF				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30060/80	18/06	286.58	INSPECTION KITCHEN SYSTEM	OD74555801	05-31-2018		286.58
			G/L Total:		286.58					Voucher Total: 286.58
*****										
2018	100086	CINTAS 0855	CINTAS CORP	100SHERIFF				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30060/21	18/06	113.36	GLOVES, BATTERIES	8403660143	05-18-2018		113.36
			G/L Total:		113.36					Voucher Total: 113.36
*****										
2018	100088	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30060/74	18/06	1670.70	ACCT 2963		06-01-2018		1624.23
				18/06		171		06-01-2018		46.47
			G/L Total:		1670.70					Voucher Total: 1670.70
*****										
2018	100089	COLUMBUS	CITY OF COLUMBUS	100SHERIFF				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30060/72	18/06	110.00	ACCT 09-52410-01		05-30-2018		110.00
			G/L Total:		110.00					Voucher Total: 110.00
*****										
2018	100177	COMMERCE VISA	COMMERCE BANK	100SHERIFF				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30060/68	18/06	1058.22	ACCT [REDACTED]				
			100/30060/21	18/06	162.41	DAVID GROVES				
			100/30060/30	18/06	111.38	KWIK SHOP		05-08-2018		26.96
						WM SUPERCENTER		05-12-2018		1058.22
						CASEYS		05-23-2018		38.31
						WALMART.COM		05-24-2018		162.41
						STOCKYARDS TRAVEL PLAZA		06-04-2018		46.11

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
G/L Total: 1332.01				Voucher Total: 1332.01						
*****										
2018	100090	CORRECT	CORRECT CARE SOLUTIONS LLC	100SHERIFF			06-20-2018			
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt	
			100/30060/86 18/06 18.00 INMATE HEALTHCARE SERVICES				CCS 37090	05-29-2018	18.00	
G/L Total: 18.00				Voucher Total: 18.00						
*****										
2018	100091	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			06-20-2018			
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt	
			100/30060/74 18/06 37.50 ACCT 121787					06-01-2018	37.50	
G/L Total: 37.50				Voucher Total: 37.50						
*****										
2018	100178	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100SHERIFF			06-20-2018			
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt	
			100/30060/72 18/06 5405.23 ACCT 643108-13-7					06-11-2018	5405.23	
G/L Total: 5405.23				Voucher Total: 5405.23						
*****										
2018	100092	EVANS	EVAN'S HEALTH MART DRUG	100SHERIFF			06-20-2018			
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt	
			100/30060/86 18/06 177.54 INMATE MEDICINES					05-31-2018	177.54	
G/L Total: 177.54				Voucher Total: 177.54						
*****										
2018	100093	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100SHERIFF			06-20-2018			
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt	
			100/30060/68 18/06 30.00 DIAMOND HI-ENERGY DOG FOOD				228857	05-31-2018	30.00	
G/L Total: 30.00				Voucher Total: 30.00						
*****										
2018	100095	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			06-20-2018			
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt	
			100/30060/25 18/06 500.00 DEDUCTIBLE/COLLISION REPAIR				510843	05-29-2018	500.00	
G/L Total: 500.00				Voucher Total: 500.00						
*****										
2018	100096	GALLS	GALLS INCORPORATED	100SHERIFF			06-20-2018			
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt	
			100/30060/22 18/06 40.39 RAIN COAT				009987472	05-24-2018	40.39	
G/L Total: 40.39				Voucher Total: 40.39						
*****										
2018	100109	HENRY KRAFT	HENRY KRAFT INC	100SHERIFF			06-20-2018			
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt	
			100/30060/40 18/06 572.58 BLEACH, LINERS, DETERGENT				265113	06-07-2018	572.58	
G/L Total: 572.58				Voucher Total: 572.58						
*****										



Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100081	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100	SHERIFF			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/06	955.18	4 245/55R18 TIRES	180370	06-06-2018	592.80	
						2 LT265/70R17 TIRES	180360	06-06-2018	362.38	
			G/L Total:		955.18		Voucher Total:		955.18	
*****										
2018	100110	KS GAS	KANSAS GAS SERVICE	100	SHERIFF			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/72	18/06	203.81	ACCT 510401545 1674911 36		06-05-2018	203.81	
			G/L Total:		203.81		Voucher Total:		203.81	
*****										
2018	100097	MANZER FAMILY	MANZER FAMILY MEDICINE	100	SHERIFF			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/06	4875.00	INMATES SEEN		06-01-2018	90.00	
						INMATES SEEN/MONTHLY FEE		06-01-2018	4785.00	
			G/L Total:		4875.00		Voucher Total:		4875.00	
*****										
2018	100098	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	100	SHERIFF			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/06	77.15	NEGOTIATED RATES				
							940001995900	04-28-2018	23.45	
							940001995902	04-28-2018	53.70	
			G/L Total:		77.15		Voucher Total:		77.15	
*****										
2018	100111	MERCY 4524	MERCY CLINIC JOPLIN LLC	100	SHERIFF			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/06	31.00		JP1432003590	05-17-2018	31.00	
			G/L Total:		31.00		Voucher Total:		31.00	
*****										
2018	100049	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/06	482.17	AIR FILTER	671239	06-04-2018	10.57	
				18/06		OIL FILTER, OIL, AIR FILTER	670672	05-29-2018	50.06	
						OIL FILTER	670692	05-29-2018	32.52	
						SCH CORE	670696	05-29-2018	1.05	
						STARTER	670851	05-30-2018	149.99	
						BRAKE PADS, BRAKE ROTOR	671558	06-06-2018	108.98	
						TRANS FILTER KIT, SEAL	671527	06-06-2018	32.15	
						AIR FILTER	672124	06-12-2018	10.57	
						OIL FILTER	672126	06-12-2018	32.76	
						ATF PLUS 4	672149	06-12-2018	53.52	
			G/L Total:		482.17		Voucher Total:		482.17	
*****										
2018	100099	NEWEGG	SYNCB/NEWEGG	100	SHERIFF			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/71	18/06	250.42	FLASH DRIVE, USB	1201356925	06-04-2018	114.96	
						OPTICAL QUANTUM, FLASHDRIVE	1204699053	06-05-2018	135.46	
			G/L Total:		250.42		Voucher Total:		250.42	
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100101	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100SHERIFF			06-20-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83 18/06	322.22	COPIER CHARGES	22759203	05-31-2018	322.22	
			G/L Total:	322.22				Voucher Total:	322.22
*****									
2018	100131	TRANSMISSION	TRANSMISSION EXCHANGE INC	100SHERIFF			06-20-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 18/06	400.00	REBUILT TORQUE CONVERTER	23061	06-06-2018	400.00	
			G/L Total:	400.00				Voucher Total:	400.00
*****									
2018	100112	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			06-20-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80 18/06	64.42	PAINT, CABLE TIE, TRAPS	A347811	06-08-2018	64.42	
			G/L Total:	64.42				Voucher Total:	64.42
*****									
2018	100102	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			06-20-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37 18/06	48.95	BLANK STOCK CHECK	47359	05-25-2018	48.95	
			G/L Total:	48.95				Voucher Total:	48.95
*****									
2018	100103	WAGNER, K	KRISTIN WAGNER	100SHERIFF			06-20-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86 18/06	57.60	REIMB/INMATE SUPPLIES		06-07-2018	57.60	
			G/L Total:	57.60				Voucher Total:	57.60
*****									
								DEPT Total:	18206.93
*****									
2018	100104	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100SOLID			06-20-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30500/02 18/06	1000.00	COLLECTION FEE/MAY 2018	9092	06-01-2018	1000.00	
			G/L Total:	1000.00				Voucher Total:	1000.00
*****									
								DEPT Total:	1000.00
*****									
2018	100051	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100TREAS			06-20-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/78 18/06	84.00	QUARTERLY REPORT	513	05-30-2018	84.00	
			G/L Total:	84.00				Voucher Total:	84.00
*****									
2018	100054	COLUMBUS POSTMA	POSTMASTER GENERAL	100TREAS			06-20-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/75 18/06	144.00	PO BOX RENTAL 12 MONTHS	149	06-06-2018	144.00	
			G/L Total:	144.00				Voucher Total:	144.00
*****									



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100060	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/06	222.99	# 2586	2586	06-01-2018	222.99
			G/L Total:		222.99			Voucher Total:	222.99
								*****	
2018	100078	COLLINS, P	PATRICK W COLLINS	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/06	40.00	CELL PHONE STIPEND		06-20-2018	40.00
			G/L Total:		40.00			Voucher Total:	40.00
								*****	
2018	100168	COMMERCE VISA	COMMERCE BANK	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	500.00	PROGRAM FOR COMPUTER/TRUCKS	000049434798	06-05-2018	500.00
			G/L Total:		500.00	5808		Voucher Total:	500.00
								*****	
2018	100082	DAYLIGHT	DAYLIGHT DONUT SHOP	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	88.86	DONUTS, SAUSAGE ROLLS		06-20-2018	88.86
			G/L Total:		88.86	SAFETY MEETING		Voucher Total:	88.86
								*****	
2018	100169	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/06	1089.33	ELECTRIC	049852-69-2	06-12-2018	19.95
							158630-59-0	06-12-2018	624.09
							854931-63-1	06-12-2018	296.44
							906398-41-7	06-12-2018	148.85
			G/L Total:		1089.33			Voucher Total:	1089.33
								*****	
2018	100034	FABICK	JOHN FABICK TRACTOR CO	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	161.01	HOSE	PIJ00341597	06-05-2018	95.67
						SEAL O RING	PIJ00340897	05-24-2018	57.90
						SEAL O RING	PIJ00340898	05-24-2018	7.44
			G/L Total:		161.01			Voucher Total:	161.01
								*****	
2018	100068	FASTENAL	FASTENAL COMPANY	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	71.98	PARTS	KSPIT72364	05-23-2018	71.98
			G/L Total:		71.98			Voucher Total:	71.98
								*****	
2018	100047	FLEETPRIDE	FLEETPRIDE	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	544.91	BRAKE CHAMBER, CLEVIS KIT	94689588	06-01-2018	244.47
						FILTER, ELEMENT	94791103	06-06-2018	182.36
						VALVE	94902270	06-11-2018	118.08
			G/L Total:		544.91			Voucher Total:	544.91
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100072	HYSPE	HYSPECO, INC	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	175.00	PARTS	B38576-001	05-01-2018	175.00
			G/L Total:		175.00				Voucher Total: 175.00
*****									
2018	100041	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	3586.39	SEAL	364451	03-27-2018	26.97
						CORE CREDIT	366709	05-23-2018	520.00CR
						USB LINK	366936	05-31-2018	678.07
						FASTNER	366974	05-31-2018	9.70
						HTR/DEFROST	366985	06-01-2018	502.10
						BRACKET	367090	06-05-2018	87.18
						BUSHING, OIL SEAL	367070	06-04-2018	20.88
						PARTS	367223	06-07-2018	180.45
						PART	367264	06-07-2018	122.43
						PARTS	367291	06-08-2018	92.01
						PARTS	367325	06-11-2018	1931.60
						CORE	367326	06-11-2018	455.00
			G/L Total:		3586.39				Voucher Total: 3586.39
*****									
2018	100032	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/06	1150.86	TIRES	180359	06-06-2018	336.20
			G/L Total:		1150.86		180369	06-06-2018	814.66
									Voucher Total: 1150.86
*****									
2018	100058	KS GAS	KANSAS GAS SERVICE	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/06	200.59	GAS SERVICE		05-25-2018	59.36
						510738202155527000		05-25-2018	141.23
			G/L Total:		200.59	510148149119141118			Voucher Total: 200.59
*****									
2018	100071	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	18/06	253.00	TESTING FOR NEW HIRES	610090545	05-26-2018	188.00
			G/L Total:		253.00		610090572	05-26-2018	65.00
									Voucher Total: 253.00
*****									
2018	100149	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	18/06	50.00	RANDOM	94000020043	06-03-2018	50.00
			G/L Total:		50.00				Voucher Total: 50.00
*****									

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2018	100050	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/06	9233.97	DIESEL	551347	05-31-2018	1166.00
							551343	05-31-2018	1194.67
							551197	05-31-2018	736.62
							551122	05-31-2018	667.88
							551125	05-31-2018	1391.48
							551102	05-31-2018	641.60
							551096	05-31-2018	695.17
							553650	06-04-2018	533.86
							553648	06-04-2018	396.40
							560149	06-11-2018	1810.29
			G/L Total:		9233.97			Voucher Total:	9233.97
*****									
2018	100133	MHC	MHC	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	509.34	AIR FILTER	285600804705	06-07-2018	509.34
			G/L Total:		509.34			Voucher Total:	509.34
*****									
2018	100025	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	18/06	5857.31	ROCK	293397	05-31-2018	4254.72
							293396	05-31-2018	553.44
							293605	06-01-2018	746.01
							293604	06-01-2018	303.14
			G/L Total:		5857.31			Voucher Total:	5857.31
*****									
2018	100043	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	1389.96	PARTS	2949	05-30-2018	323.40
							2951	05-30-2018	727.18
							2957	06-05-2018	339.38
			G/L Total:		1389.96			Voucher Total:	1389.96
*****									
2018	100028	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/06	522.87	U-BOLT	671398	06-05-2018	2.69
						HOSE	671448	06-05-2018	98.40
						OIL FILTER	671492	06-06-2018	30.60
						AIR FILTER	671517	06-06-2018	31.40
						SCOTSEAL	671533	06-06-2018	56.37
						HOSE, ORING	671536	06-06-2018	120.29
						SCOTSEAL	671577	06-06-2018	56.37
						BATTERY	672019	06-11-2018	55.12
						PART	672006	06-11-2018	6.15
						HOSE	672151	06-12-2018	8.49
						BIT SET	672115	06-12-2018	56.99
			G/L Total:		522.87			Voucher Total:	522.87
*****									

Voucher YR Num Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018 100029 NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			06-20-2018		
	G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/06 276.42				670794	05-30-2018	4.49
					670873	05-30-2018	15.98
					670831	05-30-2018	1.68
					671240	06-04-2018	40.36
					671300	06-04-2018	5.49
					671291	06-04-2018	7.31
					670941	05-31-2018	47.96
					670919	05-31-2018	21.98
					670982	05-31-2018	7.69
					671379	06-05-2018	29.99
					671371	06-05-2018	80.91
					671380	06-05-2018	12.58
	G/L Total: 276.42					Voucher Total: 276.42	
						*****	
2018 100130 O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			06-20-2018		
	G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/06 190.97				S39581	06-07-2018	190.97
	G/L Total: 190.97					Voucher Total: 190.97	
						*****	
2018 100083 SCHREINER, L	LOUIS W SCHREINER	110HWY			06-20-2018		
	G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
	110/30110/78 18/06 50.00					06-20-2018	50.00
	G/L Total: 50.00					Voucher Total: 50.00	
						*****	
2018 100045 SUMMIT TX	SUMMIT TRUCK GROUP	110HWY			06-20-2018		
	G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/06 8483.32				150141217	06-05-2018	8483.32
	G/L Total: 8483.32					Voucher Total: 8483.32	
						*****	
2018 100065 VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	110HWY			06-20-2018		
	G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/06 116.00				6733	06-01-2018	116.00
	G/L Total: 116.00					Voucher Total: 116.00	
						*****	
2018 100161 ZWAHLEN, J	JOHNNY JAY ZWAHLEN	110HWY			06-20-2018		
	G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
	110/30110/79 18/06 10.00					06-20-2018	10.00
	G/L Total: 10.00					Voucher Total: 10.00	
						*****	
						DEPT Total: 35459.10	
						*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100056	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	18/06	219.38	ACCT 2293		06-01-2018	219.38	
			G/L Total:		219.38		Voucher Total:		219.38	
*****										
2018	100057	CROP	CROP PRODUCTION SERVICES	130NOXWEED				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	18/06	6960.80	CHEMICALS	36009888	05-17-2018	6960.80	
			G/L Total:		6960.80		Voucher Total:		6960.80	
*****										
									DEPT Total:	7180.18
*****										
2018	100113	BAXTER	CITY OF BAXTER SPRINGS	140HEALTH				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/06	20.00	WIC PROGRAM BUILDING RENTAL JUNE 6 & 7		06-08-2018	20.00	
			G/L Total:		20.00		Voucher Total:		20.00	
*****										
2018	100151	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	18/06	200.00	HEALTH DEPT				
			140/30140/21	18/06	503.27	ACCT [REDACTED]				
			G/L Total:		703.27			06-06-2018	100.00	
								06-06-2018	100.00	
								06-06-2018	22.49	
								06-01-2018	36.00	
								05-24-2018	108.99	
								05-24-2018	108.99	
								05-24-2018	33.90	
								05-17-2018	192.90	
			G/L Total:		703.27		Voucher Total:		703.27	
*****										
2018	100152	CDL	CDL ELECTRIC	140HEALTH				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/91	18/06	947.72	HEALTH DEPT REPLACE BALLASTS, SWITCHES	W78629	06-06-2018	947.72	
			G/L Total:		947.72		Voucher Total:		947.72	
*****										
2018	100114	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	18/06	515.19	WIC PROGRAM ACCT 2311 HEALTH DEPT ACCT 2060		06-01-2018	96.24	
			G/L Total:		515.19			06-01-2018	418.95	
							Voucher Total:		515.19	
*****										



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100115	COLUMBUS	CITY OF COLUMBUS	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/06	55.00	HEALTH DEPT ACCT 07-17240-00		05-30-2018	55.00
			G/L Total:		55.00			Voucher Total:	55.00
*****									
2018	100116	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/06	22.46	HEALTH DEPT ACCT 129793		06-01-2018	22.46
			G/L Total:		22.46			Voucher Total:	22.46
*****									
2018	100117	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/06	425.03	WIC PROGRAM CONTRACTED DIETICIAN		05-25-2018	425.03
			G/L Total:		425.03			Voucher Total:	425.03
*****									
2018	100118	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/06	190.00	HEALTH DEPT TONER CARTRIDGES	SIN095888	06-05-2018	190.00
			G/L Total:		190.00			Voucher Total:	190.00
*****									
2018	100119	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/06	375.00	WIC PROGRAM BUILDING RENTAL JUNE 12, 13, 19, 27, 28			375.00
			G/L Total:		375.00			Voucher Total:	375.00
*****									
2018	100120	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/06	74.79	HEALTH DEPT POSTAGE/KHEL		06-04-2018	9.35
				18/06				06-04-2018	28.05
								05-29-2018	27.99
						SHIPPING		06-11-2018	9.40
			G/L Total:		74.79			Voucher Total:	74.79
*****									
2018	100121	GALENA	CITY OF GALENA	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/06	20.00	WIC PROGRAM BUILDING RENTAL JUNE 20 26			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	100122	KDHE TB	KDHE	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/06	58.00	HEALTH DEPT			
						PPD 10 TEST VIAL	5161	05-23-2018	58.00
			G/L Total:		58.00			Voucher Total:	58.00
								*****	
2018	100123	KS GAS	KANSAS GAS SERVICE	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/06	144.84	HEALTH DEPT			
						ACCT 510080477 1188672 27		05-25-2018	144.84
			G/L Total:		144.84			Voucher Total:	144.84
								*****	
2018	100124	MANZER, J	DR JONATHAN MANZER	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/06	100.00	HEALTH DEPT			
						CONTRACTED SERVICES		06-08-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00
								*****	
2018	100125	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/06	99.00	HEALTH DEPT			
						BIOHAZARD WASTE DISPOSAL SERVICE	W119095	05-24-2018	99.00
			G/L Total:		99.00			Voucher Total:	99.00
								*****	
2018	100126	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/06	100.00	WIC PROGRAM			
						BUILDING RENTAL		06-08-2018	100.00
			G/L Total:		100.00	JUNE 14, 2018		Voucher Total:	100.00
								*****	
2018	100127	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/06	50.00	HEALTH DEPT			
						MONTHLY BUG SPRAY	102352	06-06-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00
								*****	
2018	100153	QUILL	QUILL CORPORATION	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/06	194.05	HEALTH DEPT			
						TOWELS, TAPE,	7654415	06-06-2018	65.45
						T/ISSUE	7576211	06-04-2018	128.60
			G/L Total:		194.05			Voucher Total:	194.05
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100128	STRONGHOLD	STRONGHOLD DATA	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/06	100.00	HEALTH DEPT			
						AGMT BACKUP STANDARD	26531	06-01-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00
								*****	
2018	100129	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/92	18/06	29.97	HEALTH DEPT			
						MULCH	B6439	05-16-2018	29.97
			G/L Total:		29.97			Voucher Total:	29.97
								*****	
2018	100154	WEX	WEX BANK	140HEALTH			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	18/06	332.39	HEALTH DEPT			
						FUEL PURCHASES	54473930	05-31-2018	332.39
						ACCT 0496 00 269170 7			
			G/L Total:		332.39			Voucher Total:	332.39
								*****	
								DEPT Total:	4556.71
								*****	
2018	100160	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/79	18/06	1183.00	HARDWARE MAINTENANCE	1048423	06-06-2018	1183.00
						FIRMWARE LICENSE			
			G/L Total:		1183.00			Voucher Total:	1183.00
								*****	
2018	100059	LOCKWOOD	LOCKWOOD COMPANY	160ELECT			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/21	18/06	764.85	WRITE IN TALLY BOOKS	121782	05-23-2018	764.85
			G/L Total:		764.85			Voucher Total:	764.85
								*****	
								DEPT Total:	1947.85
								*****	
2018	100141	AT&T 5001	AT&T	224911			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		895.73	ACCT 316 140 9942 098 7		06-01-2018	696.60
						316 140 2371 911 6		06-01-2018	199.13
			G/L Total:		895.73			Voucher Total:	895.73
								*****	
2018	100157	CENTURYLINK2124	CENTURYLINK	224911			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		2262.48	ACCT 63526		06-08-2018	1131.24
						63526		06-08-2018	1131.24
			G/L Total:		2262.48			Voucher Total:	2262.48
								*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100061	CENTURYLINK2961	CENTURYLINK	224911				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01		1173.82	ACCT 313409961			05-25-2018	1173.82
			G/L Total:		1173.82					1173.82
								Voucher Total:		1173.82
								*****		
2018	100107	COL TEL	COLUMBUS TELEPHONE COMPANY	224911				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01		1408.09	ACCT 166			06-01-2018	901.37
						173			06-01-2018	506.72
			G/L Total:		1408.09					1408.09
								Voucher Total:		1408.09
								*****		
2018	100062	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	FACILITY ACCESS SERVICE			06-01-2018	148.00
						1818SZ10901.024				
			G/L Total:		148.00					148.00
								Voucher Total:		148.00
								*****		
2018	100142	PRIORITY	PRIORITY DISPATCH	224911				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01		147.00	BACKUP CARDSET LICENSE		SIN106743	06-01-2018	147.00
			G/L Total:		147.00					147.00
								Voucher Total:		147.00
								*****		
2018	100063	STRONGHOLD	STRONGHOLD DATA	224911				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01		110.00	SONICWALL/FIREWALL		26455	06-01-2018	110.00
			G/L Total:		110.00					110.00
								Voucher Total:		110.00
								*****		
2018	100064	VERIZON	VERIZON WIRELESS	224911				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01		1008.29	ACCT 986487568 00001		9807488287	05-18-2018	1008.29
			G/L Total:		1008.29					1008.29
								Voucher Total:		1008.29
								*****		
								DEPT Total:		7153.41
								*****		
2018	100171	COMMERCE VISA	COMMERCE BANK	230APP				06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			230/30230/88	18/06	60.90	ACCT ██████████				
			230/30230/23	18/06	104.43	ASHLEY KNIGHT				
						SUBWAY			06-04-2018	7.62
						FETCH BISTRO			06-04-2018	20.00
						POPEYES CHICKEN			06-04-2018	11.31
						MARK HIXON				
						IAAO ORG			05-08-2018	60.90
						MI PUEBLO			05-17-2018	65.50
			G/L Total:		165.33					165.33
								Voucher Total:		165.33
								*****		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100150	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/25	18/06	19.98	WIPER BLADES	670972	05-31-2018	19.98
			G/L Total:		19.98		Voucher Total:		19.98
									*****
								DEPT	Total: 185.31
									*****
2018	100163	MERITAIN	MERITAIN HEALTH	260BENEFITS			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/15	18/06	52902.81	GROUP 02438 CHEROKEE COUNTY JULY 2018		06-11-2018	52902.81
			G/L Total:		52902.81		Voucher Total:		52902.81
									*****
								DEPT	Total: 52902.81
									*****
2018	100158	US TREASURY	UNITED STATE TREASURY	260BENEFITS			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/05	18/06	571.21	FORM 720 PCORI FEE CHEROKEE COUNTY, KS		06-11-2018	571.21
			G/L Total:		571.21		Voucher Total:		571.21
									*****
								DEPT	Total: 53474.02
									*****
2018	100066	CENTURYLINK1319	CENTURYLINK	300ELDERLY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	18/06	26.35	ACCT 320494722 320497874		05-24-2018	18.37
								05-24-2018	7.98
			G/L Total:		26.35		Voucher Total:		26.35
									*****
								DEPT	Total: 26.35
									*****
2018	100139	CENTURYLINK2961	CENTURYLINK	300ELDERLY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/06	145.04	ACCT 313571296 313355170		06-01-2018	69.85
								06-01-2018	75.19
			G/L Total:		145.04		Voucher Total:		145.04
									*****
								DEPT	Total: 145.04
									*****
2018	100067	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/06	62.29	ACCT 07-48820-01		05-30-2018	62.29
			G/L Total:		62.29		Voucher Total:		62.29
									*****
								DEPT	Total: 62.29
									*****
2018	100069	GALENA	CITY OF GALENA	300ELDERLY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/06	96.13	ACCT 10006000/720 WALL ST		05-03-2018	96.13
			G/L Total:		96.13		Voucher Total:		96.13
									*****
								DEPT	Total: 96.13
									*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100070	KS GAS	KANSAS GAS SERVICE	300ELDERLY			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/06	132.85	ACCT 512076592 1191351 09		05-25-2018	41.90
				18/06		510724504 2014982 18		06-07-2018	33.95
						510020083 1175382 00		06-11-2018	57.00
			G/L Total:		132.85			Voucher Total:	132.85
									*****
									DEPT Total: 462.66
2018	100075	CENTURLINK2961	CENTURLINK	330SEWER			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/06	178.11	SEWER PHONE	438097159	05-23-2018	178.11
			G/L Total:		178.11			Voucher Total:	178.11
									*****
2018	100074	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/06	268.86	ELECTRIC	369339-68-4	05-29-2018	190.72
							866807-56-3	05-30-2018	78.14
			G/L Total:		268.86			Voucher Total:	268.86
									*****
2018	100073	KDHE	DIVISION OF ENVIRONMENT	330SEWER			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/06	185.00	WASTE WATER PERMIT M-NE73-0002		06-01-2018	185.00
			G/L Total:		185.00			Voucher Total:	185.00
									*****
2018	100076	USPS RIVERTON	POSTMASTER GENERAL	330SEWER			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/06	116.00	PO BOX 340	340	05-19-2018	116.00
			G/L Total:		116.00			Voucher Total:	116.00
									*****
2018	100077	USPS RIVERTON	POSTMASTER GENERAL	330SEWER			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/06	225.00	FIRST CLASS PRESORT		06-01-2018	225.00
			G/L Total:		225.00			Voucher Total:	225.00
									*****
									DEPT Total: 972.97
2018	100134	BENECKE, K	KURT BENECKE	410TRAINING			06-20-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			410/30410/73		150.97	MILEAGE/DUI TRAINING		06-11-2018	150.97
			G/L Total:		150.97			Voucher Total:	150.97
									*****
									DEPT Total: 150.97

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Commissioner