

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

APPROVED by Cherokee County Commissioners

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num			Dept							
2018	100568	COMMERCE VISA	COMMERCE BANK	100ATTY				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/23	18/07	32.26	ACCT [REDACTED]					
			100/30040/23	18/07	26.30	KURT BENECKE					
			100/30040/30	18/07	141.11	INSTANT KARMA		06-22-2018	32.26		
						ACCT [REDACTED]					
						JOSHUA WHITELY					
						CASEYS		06-04-2018	22.76		
						CASEYS		06-08-2018	18.58		
						POP A TOP CARWASH		06-13-2018	3.00		
						PHILLIPS 66		06-14-2018	35.02		
						FIORELLA JACK STACK		06-14-2018	26.30		
						CASEYS		06-14-2018	15.42		
						CASEYS		06-22-2018	21.69		
						CASEYS		06-28-2018	24.64		
								Voucher Total:	199.67		

			G/L Total:		199.67						
2018	100569	COMMERCE VISA	COMMERCE BANK	100ATTY				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/25	18/07	35.48	ACCT [REDACTED]					
			410/30410/30		54.03	JACOB CONARD					
			410/30410/73		226.50	MIKE CARPINO FORD		06-06-2018	35.48		
			100/30040/23	18/07	17.42	QT 316		06-06-2018	54.03		
			100/30040/30	18/07	40.71	FAIRFIELD INN		06-09-2018	226.50		
			410/30410/23		125.30	PIZZA HUT		06-12-2018	17.42		
			100/30040/23	18/07	38.76	CASEYS		06-15-2018	40.71		
						ACCT [REDACTED]					
						NATHAN R COLEMAN					
						PUBLIC AT THE BRICKYARD		06-06-2018	56.38		
						WICHITA BREWING CO		06-07-2018	34.03		
						SQ YOKOHAMA RAMEN		06-08-2018	34.89		
						SUBWAY		06-26-2018	38.76		
								Voucher Total:	538.20		

			G/L Total:		538.20						
2018	100453	CONARD, J	JACOB CONARD	100ATTY				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/81	18/07	8.00	REIMB/60 DAY PERMIT/FEES		06-27-2018	8.00		
								Voucher Total:	8.00		

			G/L Total:		8.00						
2018	100454	KANSAS JUDICIAL	KANSAS JUDICIAL COUNCIL	100ATTY				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/81	18/07	260.00	PATTERN INSTRUCTIONS	38243	05-31-2018	260.00		
								Voucher Total:	260.00		

			G/L Total:		260.00						
2018	100455	SHRED IT	SHRED-IT	100ATTY				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/21	18/07	172.50	SHREDDING/25 BOXES	8125075670	06-30-2018	172.50		
								Voucher Total:	172.50		

			G/L Total:		172.50						

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100456	XEROX	XEROX CORPORATION	100	ATTY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/21	18/07	263.79	COPIER CHARGES	093706902	07-01-2018	263.79	
			G/L Total:		263.79		Voucher Total:		263.79	

DEPT Total: 1442.16										
2018	100355	BEST	B.E.S.T. PLUMBING & HEATING INC	100	HOUSE			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/91	18/07	5442.97	TRANE UNITS, FILTER BAGS	290	06-21-2018	5442.97	
			G/L Total:		5442.97		Voucher Total:		5442.97	

2018	100559	CINTAS 459	CINTAS #459	100	HOUSE			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/07	106.96	DUST MOPS	4007464807	07-10-2018	106.96	
			G/L Total:		106.96		Voucher Total:		106.96	

2018	100357	COL TEL	COLUMBUS TELEPHONE COMPANY	100	HOUSE			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/07	1014.32	ACCT 7577		07-01-2018	2765.23	
			100/30040/74	18/07	255.63					
			100/30020/74	18/07	85.64					
			100/30010/74	18/07	85.07					
			100/30095/74	18/07	37.84					
			100/30150/74	18/07	110.00					
			100/30070/74	18/07	484.62					
			100/30090/74	18/07	82.49					
			100/30050/74	18/07	86.46					
			100/30190/74	18/07	87.12					
			100/30030/74	18/07	165.59					
			230/30230/74	18/07	270.45					
			G/L Total:		2765.23		Voucher Total:		2765.23	

2018	100356	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	HOUSE			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/78	18/07	510.00	ALL SCHOOL REUNION/AD	634	06-29-2018	510.00	
			G/L Total:		510.00		Voucher Total:		510.00	

2018	100552	COMMERCE VISA	COMMERCE BANK	100	HOUSE			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/30	18/07	21.33	ACCT ██████████				
			100/30030/89	18/07	1151.33	RALPH HOUSER				
						FAST MART		06-07-2018	4.90	
						FAST MART		06-15-2018	13.00	
						HOME DEPOT		06-20-2018	255.94	
						HOME DEPOT		06-25-2018	175.00	
						HOME DEPOT		06-25-2018	19.64	
						HOME DEPOT		06-25-2018	9.00	
						HOME DEPOT		06-25-2018	6.53	
						CENEX FARMERS		06-27-2018	18.01	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
				HOME DEPOT					06-29-2018	253.79
				HOME DEPOT					06-29-2018	413.42
				FAST MART					07-02-2018	3.43
			G/L Total:	1172.66					Voucher Total:	1172.66

2018	100358	COUNTRY	COUNTRY GARDENS	100CHOUSE			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/07	41.44	PLANT/KRISTI DAVIS	011285	06-05-2018	41.44	
			G/L Total:		41.44				Voucher Total:	41.44

2018	100359	COUNTRY	COUNTRY GARDENS	100CHOUSE			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/07	875.38	DISTRICT CORONERS SALARY CHEROKEE COUNTY JUNE 2018		07-01-2018	875.38	
			G/L Total:		875.38				Voucher Total:	875.38

2018	100360	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/42	18/07	45.55	WATER	122706	06-30-2018	45.55	
			G/L Total:		45.55				Voucher Total:	45.55

2018	100460	KS GAS	KANSAS GAS SERVICE	100CHOUSE			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/07	76.42	ACCT 510241094 1188724 27		07-05-2018	76.42	
			G/L Total:		76.42				Voucher Total:	76.42

2018	100536	MAXTON, K	KENNETH E MAXTON	100CHOUSE			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/07	80.00	CORONER BILLING		07-09-2018	80.00	
			G/L Total:		80.00				Voucher Total:	80.00

2018	100557	NATALINIS	NATALINI'S AUTOMOTIVE	100CHOUSE			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/91	18/07	229.99	ALUMINUM JACK	674819	07-10-2018	229.99	
			G/L Total:		229.99				Voucher Total:	229.99

2018	100361	SJS	SPRINGFIELD JANITOR SUPPLY	100CHOUSE			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	18/07	85.92	SHINE	587966	06-25-2018	85.92	
			G/L Total:		85.92				Voucher Total:	85.92

2018	100362	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	18/07	52.95	DROP CLOTH, SHOCK GLIDE CUP	A349526 A349440	06-27-2018 06-26-2018	38.97 13.98	
			G/L Total:		52.95				Voucher Total:	52.95

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
									DEPT Total:	11485.47
2018	100537	NEX TECH	NEX-TECH	100COMP			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89	18/07	2.50	ACCT 0000403167		07-01-2018	2.50	
			G/L Total:		2.50			Voucher Total:	2.50	

2018	100363	STRONGHOLD	STRONGHOLD DATA	100COMP			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89	18/07	5023.00	AGMT: PLATINUM SONICWALL	26887	07-02-2018	4225.00	
				18/07			26727	07-02-2018	798.00	
			G/L Total:		5023.00			Voucher Total:	5023.00	

									DEPT Total:	5025.50
2018	100538	CINTAS 0855	CINTAS CORP	100DCOURT			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	18/07	7.27	GLOVES	8403697517	06-15-2018	7.27	
			G/L Total:		7.27			Voucher Total:	7.27	

2018	100544	COLUMBUS POSTMA	POSTMASTER GENERAL	100DCOURT			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/83	18/07	144.00	PO BOX 189, YEARLY RENTAL		07-09-2018	144.00	
			G/L Total:		144.00			Voucher Total:	144.00	

2018	100347	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	18/07	71.81	TONER	5057550	06-13-2018	71.81	
			G/L Total:		71.81			Voucher Total:	71.81	

2018	100540	FOUR STATE PRIN	FOUR STATE PRINTING	100DCOURT			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	18/07	40.00	APPOINTMENT CARDS	100254	06-26-2018	40.00	
			G/L Total:		40.00			Voucher Total:	40.00	

2018	100346	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89	18/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2018	2750.00	
			G/L Total:		2750.00			Voucher Total:	2750.00	

2018	100541	SHRED IT	SHRED-IT	100DCOURT			07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89	18/07	172.50	SHREDDING	8125075670	1 06-30-2018	172.50	
			G/L Total:		172.50			Voucher Total:	172.50	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100542	SHUMAKE, D	DARREL SHUMAKE	100DCOURT			07-18-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/76 18/07	1029.00	LEGAL DEFENSE	10376	06-28-2018	1029.00	
			G/L Total:	1029.00				Voucher Total:	1029.00

2018	100543	US CELLULAR	US CELLULAR	100DCOURT			07-18-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/84 18/07	42.45	ACCT 558976541	0255325635	06-20-2018	42.45	
			G/L Total:	42.45				Voucher Total:	42.45

								DEPT Total:	4257.03

2018	100535	CINTAS 0855	CINTAS CORP	100DEPT OFF			07-18-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22 18/07	121.03	GLOVES, BATTERIES	8403711542	06-29-2018	121.03	
			G/L Total:	121.03				Voucher Total:	121.03

2018	100457	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			07-18-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30 18/07	18.14	PROTECTOR SHEETS/SHARPIES	5059400	06-19-2018	18.14	
			100/30330/23 18/07	54.38	LABELS, PEN REPLACEMENTS	5062650	06-27-2018	54.38	
			100/30330/31 18/07	188.36	T/TISSUE, MOP, TOWELS	5062670	06-27-2018	188.36	
			G/L Total:	260.88				Voucher Total:	260.88

2018	100414	KS SECRETARY	KANSAS SECRETARY OF STATE	100DEPT OFF			07-18-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26 18/07	25.00	NOTARY/LORI GABRIELSON		07-05-2018	25.00	
			G/L Total:	25.00				Voucher Total:	25.00

2018	100364	MCCARTYS	MCCARTY'S	100DEPT OFF			07-18-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32 18/07	313.88	LABEL, PAPTER, LAMINATE	P4270700	06-28-2018	313.88	
			G/L Total:	313.88				Voucher Total:	313.88

2018	100412	QUILL	QUILL CORPORATION	100DEPT OFF			07-18-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22 18/07	534.98	WIPES, FILES, CDR, TONER	8194291	06-28-2018	534.98	
			G/L Total:	534.98				Voucher Total:	534.98

								DEPT Total:	1255.77

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100549	GALENA SENTINEL	THE SENTINEL-TIMES	100E/P				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/75	18/07	38.00	1 YEAR SUBSCRIPTION RENEWAL		07-09-2018	38.00	
			G/L Total:		38.00				Voucher Total:	38.00

2018	100461	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	18/07	46.20	ACCT 50891200	STORM SIREN	07-03-2018	46.20	
			G/L Total:		46.20				Voucher Total:	46.20

									DEPT Total:	84.20

2018	100471					100JURY		07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	21.77	JURY DUTY		07-09-2018	21.77	
			G/L Total:		21.77				Voucher Total:	21.77

2018	100472					100JURY		07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	27.12	JURY DUTY		07-09-2018	27.12	
			G/L Total:		27.12				Voucher Total:	27.12

2018	100473					100JURY		07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	43.54	JURY DUTY		07-09-2018	43.54	
			G/L Total:		43.54				Voucher Total:	43.54

2018	100474					100JURY		07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	14.28	JURY DUTY		07-09-2018	14.28	
			G/L Total:		14.28				Voucher Total:	14.28

2018	100475					100JURY		07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	31.40	JURY DUTY		07-09-2018	31.40	
			G/L Total:		31.40				Voucher Total:	31.40

2018	100476					100JURY		07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	21.77	JURY DUTY		07-09-2018	21.77	
			G/L Total:		21.77				Voucher Total:	21.77

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100477	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	53.17	JURY DUTY		07-09-2018	53.17	
			G/L Total:		53.17			Voucher Total:	53.17	

2018	100478	C [REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	27.12	JURY DUTY		07-09-2018	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2018	10047	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	10.00	JURY DUTY		07-09-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	100480	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	28.73	JURY DUTY		07-09-2018	28.73	
			G/L Total:		28.73			Voucher Total:	28.73	

2018	100481	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	60.66	JURY DUTY		07-09-2018	60.66	
			G/L Total:		60.66			Voucher Total:	60.66	

2018	100482	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	60.66	JURY DUTY		07-09-2018	60.66	
			G/L Total:		60.66			Voucher Total:	60.66	

2018	100483	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	11.61	JURY DUTY		07-09-2018	11.61	
			G/L Total:		11.61			Voucher Total:	11.61	

2018	100484	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	21.77	JURY DUTY		07-09-2018	21.77	
			G/L Total:		21.77			Voucher Total:	21.77	

2018	100485	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	27.66	JURY DUTY		07-09-2018	27.66	
			G/L Total:		27.66			Voucher Total:	27.66	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100486	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	30.87	JURY DUTY		07-09-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	100539	DAYLIGHT	DAYLIGHT DONUT SHOP	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/23	18/07	6.89	DONUTS	269209	06-27-2018	6.89	
			G/L Total:		6.89			Voucher Total:	6.89	

2018	100487	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	10.00	JURY DUTY		07-09-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	100531	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	29.26	JURY DUTY		07-09-2018	29.26	
			G/L Total:		29.26			Voucher Total:	29.26	

2018	100488	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	27.66	JURY DUTY		07-09-2018	27.66	
			G/L Total:		27.66			Voucher Total:	27.66	

2018	100489	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	10.00	JURY DUTY		07-09-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	100490	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	54.24	JURY DUTY		07-09-2018	54.24	
			G/L Total:		54.24			Voucher Total:	54.24	

2018	100491	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	20.17	JURY DUTY		07-09-2018	20.17	
			G/L Total:		20.17			Voucher Total:	20.17	

2018	100492	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	27.12	JURY DUTY		07-09-2018	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100493	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	24.98	JURY DUTY		07-09-2018	24.98	
			G/L Total:		24.98			Voucher Total:	24.98	

2018	100494	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	29.80	JURY DUTY		07-09-2018	29.80	
			G/L Total:		29.80			Voucher Total:	29.80	

2018	100495	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	22.84	JURY DUTY		07-09-2018	22.84	
			G/L Total:		22.84			Voucher Total:	22.84	

2018	100496	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	21.77	JURY DUTY		07-09-2018	21.77	
			G/L Total:		21.77			Voucher Total:	21.77	

2018	100497	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	10.00	JURY DUTY		07-03-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	100498	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	10.00	JURY DUTY		07-09-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	100499	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	55.31	JURY DUTY		07-09-2018	55.31	
			G/L Total:		55.31			Voucher Total:	55.31	

2018	100500	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	30.87	JURY DUTY		07-09-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	100501	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	33.54	JURY DUTY		07-09-2018	33.54	
			G/L Total:		33.54			Voucher Total:	33.54	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100502	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	10.00	JURY DUTY		07-09-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	100503	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	28.73	JURY DUTY		07-09-2018	28.73	
			G/L Total:		28.73			Voucher Total:	28.73	

2018	100504	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	25.52	JURY DUTY		07-09-2018	25.52	
			G/L Total:		25.52			Voucher Total:	25.52	

2018	100505	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	30.87	JURY DUTY		07-09-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	100506	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	27.12	JURY DUTY		07-09-2018	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2018	100507	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	38.19	JURY DUTY		07-09-2018	38.19	
			G/L Total:		38.19			Voucher Total:	38.19	

2018	100508	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	23.91	JURY DUTY		07-09-2018	23.91	
			G/L Total:		23.91			Voucher Total:	23.91	

2018	100509	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	23.38	JURY DUTY		07-09-2018	23.38	
			G/L Total:		23.38			Voucher Total:	23.38	

2018	100510	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	20.00	JURY DUTY		07-09-2018	20.00	
			G/L Total:		20.00			Voucher Total:	20.00	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100511	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	24.28	JURY DUTY		07-09-2018	24.28	
			G/L Total:		24.28			Voucher Total:	24.28	

2018	100512	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	10.00	JURY DUTY		07-09-2018	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2018	100513	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	24.98	JURY DUTY		07-09-2018	24.98	
			G/L Total:		24.98			Voucher Total:	24.98	

2018	100514	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	31.40	JURY DUTY		07-09-2018	31.40	
			G/L Total:		31.40			Voucher Total:	31.40	

2018	100515	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	31.94	JURY DUTY		07-09-2018	31.94	
			G/L Total:		31.94			Voucher Total:	31.94	

2018	100516	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	20.17	JURY DUTY		07-09-2018	20.17	
			G/L Total:		20.17			Voucher Total:	20.17	

2018	100517	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	30.87	JURY DUTY		07-09-2018	30.87	
			G/L Total:		30.87			Voucher Total:	30.87	

2018	100518	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	26.05	JURY DUTY		07-09-2018	26.05	
			G/L Total:		26.05			Voucher Total:	26.05	

2018	100519	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	30.33	JURY DUTY		07-09-2018	30.33	
			G/L Total:		30.33			Voucher Total:	30.33	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100520	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	30.33	JURY DUTY		07-09-2018	30.33	
			G/L Total:		30.33			Voucher Total:	30.33	

2018	100521	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	23.38	JURY DUTY		07-09-2018	23.38	
			G/L Total:		23.38			Voucher Total:	23.38	

2018	100522	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	25.35	JURY DUTY		07-09-2018	25.35	
			G/L Total:		25.35			Voucher Total:	25.35	

2018	100523	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	52.10	JURY DUTY		07-09-2018	52.10	
			G/L Total:		52.10			Voucher Total:	52.10	

2018	100524	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	30.33	JURY DUTY		07-09-2018	30.33	
			G/L Total:		30.33			Voucher Total:	30.33	

2018	100525	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	49.96	JURY DUTY		07-09-2018	49.96	
			G/L Total:		49.96			Voucher Total:	49.96	

2018	100526	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	20.00	JURY DUTY		07-09-2018	20.00	
			G/L Total:		20.00			Voucher Total:	20.00	

2018	100527	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	28.19	JURY DUTY		07-09-2018	28.19	
			G/L Total:		28.19			Voucher Total:	28.19	

2018	100528	[REDACTED]	[REDACTED]	100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	20.70	JURY DUTY		07-09-2018	20.70	
			G/L Total:		20.70			Voucher Total:	20.70	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100529			100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	28.19	JURY DUTY		07-09-2018	28.19	
			G/L Total:		28.19				Voucher Total:	28.19

2018	100530			100	JURY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	18/07	17.49	JURY DUTY		07-09-2018	17.49	
			G/L Total:		17.49				Voucher Total:	17.49

									DEPT Total:	1700.34

2018	100451	CAL RIPKEN	CAL RIPKEN BASEBALL	100	REC			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	18/07	750.00	COMMISSIONERS DONATION PATRICK COLLINS NEAL ANDERSON CORY MOATES			250.00 250.00 250.00	
			G/L Total:		750.00				Voucher Total:	750.00

2018	100365	ENGROFF, C	CHRISTIAN ENGROFF	100	REC			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	18/07	936.00	COMMISSIONERS DONATION PATRICK COLLINS NEAL ANDERSON COREY MOATES		07-05-2018	312.00 312.00 312.00	
			G/L Total:		936.00				Voucher Total:	936.00

2018	100551	ROBERTS, T	TRACY ROBERTS	100	REC			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	18/07	400.00	COMMISSIONER DONATION PATRICK COLLINS			400.00	
			G/L Total:		400.00				Voucher Total:	400.00

2018	100366	SAPORITO, A	AIMEE SAPORITO	100	REC			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	18/07	1500.00	COMMISSIONERS DONATION PATRICK COLLINS NEAL ANDERSON CORY MOATES		07-05-2018	500.00 500.00 500.00	
			G/L Total:		1500.00				Voucher Total:	1500.00

									DEPT Total:	3586.00

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2018	100556	COMMERCE VISA	COMMERCE	BANK	100REGOFDEED				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30050/30	18/07	8.37	ACCT ██████████						
			100/30050/77	18/07	142.74	BARBARA BILKE						
						JIMMY JOHNS, PITTSBURG			06-05-2018	8.37		
						LAMPLIGHTER INN PITTSBURG			06-08-2018	159.00		
						COURTYARD BY MARRIOTT			06-15-2018	24.25CR		
						HOTEL BOOKING SERV FEE			06-26-2018	7.99		
			G/L Total:		151.11				Voucher Total:	151.11		

2018	100367	GALENA SENTINEL	THE SENTINEL-TIMES		100REGOFDEED				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30050/75	18/07	38.00	1 YEAR SUBSCRIPTION			07-05-2018	38.00		
			G/L Total:		38.00	CHEROKEE CO REG OF DEEDS			Voucher Total:	38.00		

										DEPT Total:	189.11	

2018	100401	AT&T 5068	AT&T		100SHERIFF				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/74	18/07	17.17	██████████			06-25-2018	17.17		
			G/L Total:		17.17				Voucher Total:	17.17		

2018	100402	BERNARD	BERNARD FOOD INDUSTRIES INC		100SHERIFF				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/32	18/07	204.00	INMATE MEALS		00804238	06-25-2018	204.00		
			G/L Total:		204.00				Voucher Total:	204.00		

2018	100368	BUTCH	BUTCH'S PEST CONTROL SERVICE		100SHERIFF				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/80	18/07	75.00	MONTHLY SPRAY		18667670	06-22-2018	75.00		
			G/L Total:		75.00				Voucher Total:	75.00		

2018	100567	CENTURYLINK2961	CENTURYLINK		100SHERIFF				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/74	18/07	81.37	██████████			07-01-2018	81.37		
			G/L Total:		81.37				Voucher Total:	81.37		

2018	100369	CINTAS 0855	CINTAS CORP		100SHERIFF				07-18-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/21	18/07	68.95	GLOVES		8403697516	06-15-2018	68.95		
			G/L Total:		68.95				Voucher Total:	68.95		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100403	CITY TELE	CITY TELE COIN COMPANY INC	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/07	2000.00	CALLING CARDS	17279	06-19-2018	2000.00	
			G/L Total:		2000.00		Voucher Total:		2000.00	

2018	100405	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/07	1666.31	ACCT 2963		07-01-2018	1619.84	
				18/07		171		07-01-2018	46.47	
			G/L Total:		1666.31		Voucher Total:		1666.31	

2018	100404	COLUMBUS	CITY OF COLUMBUS	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/72	18/07	110.00	ACCT 09-52410-01		06-27-2018	110.00	
			G/L Total:		110.00		Voucher Total:		110.00	

2018	100406	COLUMBUS VET	COLUMBUS VETERINARY CLINIC	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	18/07	137.00	FARM CALL/HORSE	Z1394124	07-03-2018	137.00	
			G/L Total:		137.00		Voucher Total:		137.00	

2018	100560	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/31	18/07	61.50	ACCT 0 [REDACTED]				
			100/30060/88	18/07	219.40	JOEL ZWAHLEN		06-04-2018	21.48	
						ON THE BORDER		06-05-2018	61.50	
						PHILLIPS 66		06-05-2018	197.92	
			G/L Total:		280.90	HOLIDAY INN WICHITA		Voucher Total:		280.90

2018	100561	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/07	256.14	ACCT [REDACTED]				
			100/30060/94	18/07	114.22	TERRY CLUGSTON		06-12-2018	256.14	
						AMAZON		06-15-2018	28.75	
						KS CHER CO MOTOR VEHICLE		06-15-2018	.72	
						EGOV		07-02-2018	84.75	
			G/L Total:		370.36	PAYPAY		Voucher Total:		370.36

2018	100562	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73	18/07	418.51	ACCT [REDACTED]				
						DENNIS UPLOJNIK		06-13-2018	193.07	
						DRI CROSSMATCH		06-19-2018	11.01	
						MCDONALDS		06-19-2018	26.90	
						CASEYS		06-20-2018	39.23	
						WALMART		06-21-2018	38.55	
						CONOCO		06-21-2018	35.00	
						PHILLIPS 66				

Voucher YR	Num	Vendor	Name	CK Dept	CK PO Num	PO Date	Due Date	BK Num	Date	Inv Ref	Inv Date	Inv Amt
				SONIC				06-21-2018	30.20			
				MCDONALDS				06-21-2018	13.49			
				PHILLIPS 66				06-25-2018	15.00			
				ARBYS				06-25-2018	8.70			
				TA #18				06-25-2018	7.36			
			G/L Total:	418.51				Voucher Total:	418.51			

2018	100563	COMMERCE VISA	COMMERCE BANK	100SHERIFF				07-18-2018				
			G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/73	18/07	108.23	ACCT [REDACTED]						
						DENNIS OPLONIK						
						GULF OIL		06-25-2018	31.11			
						CASEYS		06-25-2018	12.10			
						CASEYS		06-25-2018	3.20			
						PHILLIPS 66		06-28-2018	7.80			
						GUNNY SACK		06-28-2018	40.01			
						DAIRY QUEEN		06-28-2018	14.01			
			G/L Total:		108.23			Voucher Total:	108.23			

2018	100564	COMMERCE VISA	COMMERCE BANK	100SHERIFF				07-18-2018				
			G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/88	18/07	73.00	ACCT [REDACTED]						
			100/30060/88	18/07	105.07	DAVID GROVES						
						AUGUSTA VALERO		06-06-2018	41.62			
						UNITED		06-09-2018	25.00			
						KUM & GO		06-14-2018	27.00			
						TULSA AIRPORT		06-14-2018	48.00			
						CASEYS		06-21-2018	36.45			
			G/L Total:		178.07			Voucher Total:	178.07			

2018	100370	CONSOLIDATED	CONSOLIDATED PLASTICS COMPANY INC	100SHERIFF				07-18-2018				
			G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/32	18/07	10409.88	INMATE MEALS				19061318	06-20-2018	10409.88
			G/L Total:		10409.88					Voucher Total:		10409.88

2018	100407	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF				07-18-2018				
			G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/74	18/07	36.37	[REDACTED]					07-01-2018	36.37
			G/L Total:		36.37					Voucher Total:		36.37

2018	100371	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100SHERIFF				07-18-2018				
			G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/07	1457.53	INMATE MEDICINES				2016304	06-19-2018	1457.53
			G/L Total:		1457.53					Voucher Total:		1457.53

Voucher			Name		CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor			Dept						
2018	100372	FULL SERVICE	FULL SERVICE AUTOMOTIVE		100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	18/07	500.00	INS DEDUCTIBLE/DODGE RAM		06-28-2018	500.00		
			G/L Total:		500.00		Voucher Total:		500.00		

2018	100373	HATFIELD DODGE	HATFIELD DODGE		100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/94	18/07	30178.00	2018 DODGE RAM	9993180	06-26-2018	30178.00		
			G/L Total:		30178.00		Voucher Total:		30178.00		

2018	100374	HENRY KRAFT	HENRY KRAFT INC		100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/40	18/07	813.60	BLEACH, LINERS, TOWELS	265897	06-21-2018	376.36		
				18/07		BLEACH, LINERS, T/ISSUE	266636	07-05-2018	437.24		
			G/L Total:		813.60		Voucher Total:		813.60		

2018	100408	HILLBILLY	HILLBILLY PUMPING & HAULING INC		100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/80	18/07	550.00	GREASE PUMP	60695	07-02-2018	550.00		
			G/L Total:		550.00		Voucher Total:		550.00		

2018	100532	JAY HATFIELD	JAY HATFIELD CHEVROLET		100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	18/07	144.73	HOSE, TUBE RACK	14903	05-30-2018	186.37		
						HOSE	14916	05-31-2018	113.52		
						HOSE CREDIT	14917	05-31-2018	121.10CR		
						HOSE CREDIT	14918	05-31-2018	113.52CR		
						HOSE	14919	05-31-2018	79.46		
			G/L Total:		144.73		Voucher Total:		144.73		

2018	100429	JIM WOODS	JIM WOODS MARKETING INC		100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/30	18/07	21069.95	GASOLINE	241139	07-06-2018	21069.95		
			G/L Total:		21069.95		Voucher Total:		21069.95		

2018	100400	KANSASLAND	KANSASLAND TIRE OF PITTSBURG		100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	18/07	132.58	2 225/60R16 TIRES	181000	07-03-2018	132.58		
			G/L Total:		132.58		Voucher Total:		132.58		

2018	100547	KS GAS	KANSAS GAS SERVICE		100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/72	18/07	179.26	[REDACTED]		07-05-2018	179.26		
			G/L Total:		179.26		Voucher Total:		179.26		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100409	MANZER FAMILY	MANZER FAMILY MEDICINE	100SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/07	3480.00	INMATES SEEN/MONTHLY FEE		06-29-2018	3480.00
			G/L Total:		3480.00				Voucher Total: 3480.00

2018	100375	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/07	64.00	ABANDONED VEHICLE TAG	45423	06-18-2018	64.00
			G/L Total:		64.00				Voucher Total: 64.00

2018	100376	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/07	417.31	RADIATOR FAN, SENSOR	673475	06-26-2018	315.48
				18/07		IGNITION COIL	674067	07-02-2018	96.99
						VALVE	674412	07-06-2018	4.84
			G/L Total:		417.31				Voucher Total: 417.31

2018	100377	NEWEGG COMP	NEWEGG BUSINESS, INC	100SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/71	18/07	75.75	TONER	1301401593	06-22-2018	75.75
			G/L Total:		75.75				Voucher Total: 75.75

2018	100548	OBERBECK, J	JIMMY D OBERBECK	100SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/89	18/07	155.00	TRANSPORT		07-02-2018	155.00
			G/L Total:		155.00				Voucher Total: 155.00

2018	100410	OPLOTRNIK, DE	DENNIS OPLOTRNIK	100SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/73	18/07	40.92	REIMB/TURNPIKE - GAS		07-03-2018	40.92
			G/L Total:		40.92				Voucher Total: 40.92

2018	100378	SIRCHIE	SIRCHIE FINGER PRINT LABORATORIES	100SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/07	260.09	EVIDENCE BAGS	0353545	06-20-2018	260.09
			G/L Total:		260.09				Voucher Total: 260.09

2018	100411	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/07	179.99	BLACK 44L2/46L3	71076	07-02-2018	179.99
			G/L Total:		179.99				Voucher Total: 179.99

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100379	TIPPIE, MI	MICHELLE TIPPIE	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/07	31.46	REIMB/INMATE MEDICAL		06-21-2018	31.46	
			G/L Total:		31.46				Voucher Total:	31.46

2018	100380	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80	18/07	57.92	COUPLING, HARDWARE	A349201	06-23-2018	32.97	
				18/07		COUPLING, HARDWARE	A350294	07-06-2018	24.95	
			G/L Total:		57.92				Voucher Total:	57.92

2018	100381	TURNKEY	TURNKEY CORRECTIONS	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/07	1305.08	CANTEEN SALES	114620180615	06-15-2018	1305.08	
			G/L Total:		1305.08				Voucher Total:	1305.08

2018	100382	VITAL	VITAL SIGNS	100	SHERIFF			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/07	350.00	SHERIFF TRUCK DECALS	6431	06-26-2018	350.00	
			G/L Total:		350.00				Voucher Total:	350.00

									DEPT Total:	77605.29

2018	100469	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100	SOLID			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30500/02	18/07	1000.00	COLLECTION FEE	47443	07-06-2018	1000.00	
			G/L Total:		1000.00				Voucher Total:	1000.00

									DEPT Total:	1000.00

2018	100570	COMMERCE VISA	COMMERCE BANK	100	TREAS			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89	18/07	237.70	ACCT 0 [REDACTED]				
			100/30030/88	18/07	362.27	RAVEN ELMORE				
						KITES BAR & GRILL		06-13-2018	16.48	
						KITES BAR & GRILL		06-14-2018	14.85	
						BURGER KING		06-15-2018	10.15	
						BLUEMONT HOTEL		06-15-2018	320.79	
						BEST BUY		06-26-2018	237.70	
			G/L Total:		599.97				Voucher Total:	599.97

2018	100571	COMMERCE VISA	COMMERCE BANK	100	TREAS			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89	18/07	290.03	ACCT [REDACTED]				
						JANIE RUDDICK				
						RAMADA RESTAURANT		06-11-2018	23.00	
						KWIK SHOP		06-12-2018	15.01	
						WOK AND GRILL		06-12-2018	16.99	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
				SCHLOTZSKYS					06-12-2018	24.40	
				SPANGLES					06-13-2018	13.75	
				RAMADA TOPEKA					06-13-2018	196.88	
			G/L Total:						Voucher Total:	290.03	

2018	100533	SHRED IT	SHRED-IT	100TREAS					07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30030/89	18/07	655.50	SHREDDING	8125075670	06-30-2018	655.50		
			G/L Total:		655.50				Voucher Total:	655.50	

2018	100383	TRUE VALUE COL	TRUE VALUE COLUMBUS	100TREAS					07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30030/29	18/07	20.27	GLOVES, SCRAPER	A349408	06-26-2018	20.27		
			G/L Total:		20.27				Voucher Total:	20.27	

										DEPT Total:	1565.77

2018	100534	CORPORATE	SUMNERONE	103					07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			103/30103/83	18/07	44.02	CONTRACT CHARGES	1839172	07-05-2018	44.02		
			G/L Total:		44.02				Voucher Total:	44.02	

2018	100384	OFFICE 0113	OFFICE DEPOT	103					07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			103/30103/21		99.99	BATTERY BACKUP	153594255001	07-25-2018	99.99		
			G/L Total:		99.99				Voucher Total:	99.99	

2018	100385	QUILL	QUILL CORPORATION	103					07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			103/30103/21		335.07	PAPER, INK CARTRIDGES	8091490	06-25-2018	402.33		
			100/30050/21	18/07	67.26						
			G/L Total:		402.33				Voucher Total:	402.33	

										DEPT Total:	546.34

2018	100450	ANDERSON, R	R NEAL ANDERSON	110HWY					07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/86	18/07	40.00	CELL PHONE STIPEND		07-18-2018	40.00		
			110/30110/73		218.54	MILEAGE			218.54		
			G/L Total:		258.54				Voucher Total:	258.54	

2018	100435	APPLE	APPLEMARKET	110HWY					07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/42	18/07	27.40	CLEANER	2201622	06-28-2018	27.40		
			G/L Total:		27.40				Voucher Total:	27.40	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100436	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/07	110.00	GARBAGE	08-88010-00	06-27-2018	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2018	100433	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/07	127.24	AIR FRESH, MAT, SOAP	20007062	07-02-2018	127.24
			G/L Total:		127.24		Voucher Total:		127.24

2018	100442	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/07	222.29	#2586	2586	07-01-2018	222.29
			G/L Total:		222.29		Voucher Total:		222.29

2018	100449	COLLINS, P	PATRICK W COLLINS	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/07	40.00	CELL PHONE STIPEND		07-18-2018	40.00
			G/L Total:		40.00		Voucher Total:		40.00

2018	100444	FABICK	JOHN FABICK TRACTOR CO	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	119.40	HOSE SEAL	PIJ00343142	06-28-2018	63.84
							PIJ00343679	07-09-2018	55.56
			G/L Total:		119.40		Voucher Total:		119.40

2018	100416	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	15.99	GATE WHEEL	231413	07-06-2018	15.99
			G/L Total:		15.99		Voucher Total:		15.99

2018	100432	FLEETPRIDE	FLEETPRIDE	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	85.19	PARTS	96520414	06-26-2018	85.19
			G/L Total:		85.19		Voucher Total:		85.19

2018	100445	FROST OIL	FROST OIL COMPANY	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/07	2555.30	FLUID	0149972-IN	06-25-2018	2555.30
			G/L Total:		2555.30		Voucher Total:		2555.30

2018	100423	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	630.24	BRAKE SHOE	367972	06-29-2018	248.72
						CLIP RETAINER	367942	06-28-2018	82.70
						PART	367927	06-28-2018	236.42
						CORE	367973	06-29-2018	62.40
			G/L Total:		630.24		Voucher Total:		630.24

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100448	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	237.61	PARTS	53612106	06-25-2018	237.61	
			G/L Total:		237.61				Voucher Total:	237.61

2018	100418	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	18/07	3593.60	TIRES	180999	07-03-2018	1259.80	
							181042	07-05-2018	2333.80	
			G/L Total:		3593.60				Voucher Total:	3593.60

2018	100419	KIRKLAND	KIRKLAND	110HWY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	18.00	GAS	361899	07-03-2018	18.00	
			G/L Total:		18.00				Voucher Total:	18.00

2018	100446	KS GAS	KANSAS GAS SERVICE	110HWY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	18/07	123.94	GAS SERVICE				
			G/L Total:		123.94			06-21-2018	67.95	
									Voucher Total:	123.94

2018	100452	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	110HWY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	75.00	RANDOMS	94000021060	06-30-2018	75.00	
			G/L Total:		75.00				Voucher Total:	75.00

2018	100421	MFA OIL	MFA OIL - NEOSHO 1055	110HWY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31	18/07	4059.48	DIESEL	579414	07-02-2018	723.39	
							581480	07-03-2018	314.77	
							581477	07-03-2018	1220.77	
							580774	07-03-2018	460.90	
							580717	07-03-2018	1339.65	
			G/L Total:		4059.48				Voucher Total:	4059.48

2018	100447	MHC	MHC	110HWY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	464.17	ELEMENTS	285600806462	06-27-2018	464.17	
			G/L Total:		464.17				Voucher Total:	464.17

2018	100430	MIDWEST MINERAL	MIDWEST MINERALS	110HWY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/35	18/07	7011.76	AB-3/AS	298899	06-23-2018	3668.70	
							298898	06-23-2018	828.01	
							300161	06-30-2018	1901.61	
							300160	06-30-2018	613.44	
			G/L Total:		7011.76				Voucher Total:	7011.76

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100438	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	621.44	PARTS	2969	06-28-2018	253.88
							2972		367.56
			G/L Total:		621.44			Voucher Total:	621.44

2018	100417	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	187.59	WASH BRUSH	674349	07-05-2018	21.49
						AIR FILTER	674321	07-05-2018	58.46
						LIGHT	674421	07-06-2018	74.99
						OIL	674642	07-09-2018	11.66
						GREASE GUN	674653	07-09-2018	20.99
			G/L Total:		187.59			Voucher Total:	187.59

2018	100428	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	629.94	SOCKET	673363	06-25-2018	18.99
						UJOINT	673387	06-25-2018	16.99
						LAMP	673397	06-25-2018	2.07
						HOSE END	673628	06-27-2018	185.64
						GASKET	673835	06-29-2018	51.40
						FITTING	673852	06-29-2018	27.36
						FITTING	674072	07-02-2018	3.49
						AIR FILTER	673964	06-30-2018	58.46
						BATTERY	674126	07-02-2018	47.55
						WASHER FLUID	674100	07-02-2018	62.16
						AIR FILTER	674192	07-03-2018	134.86
						AIR FILTER	674396	07-05-2018	20.19
						PART	674358	07-05-2018	.78
			G/L Total:		629.94			Voucher Total:	629.94

2018	100420	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	18/07	989.72	SIGNS	IN186994	07-03-2018	989.72
			G/L Total:		989.72			Voucher Total:	989.72

2018	100425	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	150.36	RADIATOR	0022943	07-03-2018	150.36
			G/L Total:		150.36			Voucher Total:	150.36

2018	100424	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	1046.07	AIR FILTER	S40750	06-26-2018	195.15
						LIGHT	S41098	07-03-2018	80.72
						PARTS	S41099	07-03-2018	419.40
						HANDLE	S39700	06-08-2018	13.75
						PARTS			337.05
			G/L Total:		1046.07			Voucher Total:	1046.07

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100443	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/07	4947.60	TIRES	2624764	06-28-2018	3817.60
							2624981	07-10-2018	1130.00
			G/L Total:		4947.60			Voucher Total:	4947.60

2018	100434	ROBNETT SHEET	ROBNETT SHEET METAL & HVAC	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	3025.00	NEW AC UNIT	2356	06-29-2018	3025.00
			G/L Total:		3025.00			Voucher Total:	3025.00

2018	100427	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/07	67.90	TOWELS, TRASH BAGS	18-71538	07-03-2018	67.90
			G/L Total:		67.90			Voucher Total:	67.90

2018	100439	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/07	360.59	ASPHALT	7167	06-27-2018	360.59
			G/L Total:		360.59			Voucher Total:	360.59

2018	100440	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/40	18/07	61617.00	ASPHALT	7166	06-27-2018	61617.00
			G/L Total:		61617.00			Voucher Total:	61617.00

2018	100546	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/40	18/07	70645.11	ASPHALT/PRAIRIE RD	7181	07-05-2018	64314.31
							7183	07-05-2018	6330.80
			G/L Total:		70645.11			Voucher Total:	70645.11

2018	100545	TEETER'S PAVING	TEETER'S PAVING	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/40	18/07	14393.60	PRAIRIE RD	1919	07-03-2018	14393.60
			G/L Total:		14393.60			Voucher Total:	14393.60

2018	100437	US CELLULAR	US CELLULAR	110HWY			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/07	51.45	CELL PHONE- LEONARD	0255188590	06-20-2018	51.45
			G/L Total:		51.45			Voucher Total:	51.45

								DEPT Total:	178508.52

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100386	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			130/30130/74	18/07	109.57	[REDACTED]			07-01-2018	109.57
			G/L Total:		109.57				Voucher Total:	109.57

2018	100553	COMMERCE VISA	COMMERCE BANK	130NOXWEED				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			130/30130/88	18/07	100.00	[REDACTED]				
			G/L Total:		100.00	LOGAN GRANT KELLY REGISTRATION SYSTEM			06-18-2018	100.00
									Voucher Total:	100.00

2018	100387	CWDAK 67420	C.W.D.A.K	130NOXWEED				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			130/30130/88	18/07	75.00	SUMMER TRAINING			07-05-2018	75.00
			G/L Total:		75.00				Voucher Total:	75.00

									DEPT Total:	284.57

2018	100462	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/07	116.95	HEALTH DEPT ACCT [REDACTED]				
			G/L Total:		116.95	LONGHORN/SALINA LACURVA RESTAURANT DIAMARU STEAKHOUSE HICKORY HOLE			06-12-2018 06-12-2018 06-12-2018 06-13-2018	38.72 16.22 44.27 17.74
									Voucher Total:	116.95

2018	100463	CLASS LTD	CLASS LTD	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/07	46.20	WIC PROGRAM SHREDDING				
			G/L Total:		46.20			872	06-08-2018	46.20
									Voucher Total:	46.20

2018	100465	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/07	515.52	WIC PROGRAM [REDACTED] HEALTH DEPT [REDACTED]				
			G/L Total:		515.52				07-01-2018	94.13
									07-01-2018	421.39
									Voucher Total:	515.52

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100464	COLUMBUS	CITY OF COLUMBUS	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/07	55.00	HEALTH DEPT				
			G/L Total:		55.00				06-27-2018	55.00
									Voucher Total:	55.00

2018	100466	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/07	21.25				07-01-2018	21.25
			G/L Total:		21.25				Voucher Total:	21.25

2018	100348	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/07	556.48	WIC PROGRAM			06-26-2018	556.48
			G/L Total:		556.48	CONTRACTED SERVICES			Voucher Total:	556.48

2018	100467	FERRARO, L	LORI FERRARO	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/07	34.95	REIMB/TRAINING			07-09-2018	34.95
			G/L Total:		34.95				Voucher Total:	34.95

2018	100349	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/07	9.73	HEALTH DEPT			07-03-2018	9.73
			G/L Total:		9.73	SHIPPING/ KHEL			Voucher Total:	9.73

2018	100394	HART, T	TRESA M HART	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/23	18/07	4.68	REIMB/MEAL-IMMUN CONFERENCE			06-11-2018	4.68
			G/L Total:		4.68				Voucher Total:	4.68

2018	100468	KS GAS	KANSAS GAS SERVICE	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/07	135.62	HEALTH DEPT			06-26-2018	135.62
			G/L Total:		135.62				Voucher Total:	135.62

2018	100350	MCCARTYS	MCCARTY'S	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/07	90.50	HEALTH DEPT			06-28-2018	90.50
			G/L Total:		90.50	PAPER, CORRECTION TAPE		P4307100	Voucher Total:	90.50

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100351	MURRAY, D	DEBRA MURRAY	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	18/07	19.62	MILEAGE/GREENBUSH		06-26-2018	19.62	
			G/L Total:		19.62				19.62	
										Voucher Total: 19.62

2018	100352	SEK ED	SEK EDUCATION SERVICE CENTER	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76	18/07	150.00	HEALTH DEPT AUDIOMETER CALIBRATION SERV	131807	06-25-2018	150.00	
			G/L Total:		150.00				150.00	
										Voucher Total: 150.00

2018	100353	STRONGHOLD	STRONGHOLD DATA	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/07	100.00	HEALTH DEPT OFFSITE DATA BACK UP	26809	07-02-2018	100.00	
			G/L Total:		100.00				100.00	
										Voucher Total: 100.00

2018	100354	WEX	WEX BANK	140HEALTH				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25	18/07	326.84	HEALTH DEPT FUEL PURCHASES	54880869	06-30-2018	326.84	
			G/L Total:		326.84				326.84	
										Voucher Total: 326.84

										DEPT Total: 2183.34

2018	100426	CLASS LTD	CLASS LTD	160ELECT				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/81	18/07	363.00	SHREDDING	871	06-08-2018	363.00	
			G/L Total:		363.00				363.00	
										Voucher Total: 363.00

2018	100388	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/78	18/07	1684.00	LEGAL NOTICES PRIMARY ELECTION ELECTION OFFICERS PLACES AND DATES NOTE TO VOTE	702	07-02-2018	1512.00	
			G/L Total:		1684.00		0707	07-06-2018	96.00	
							0706	07-06-2018	64.00	
								06-22-2018	12.00	
										Voucher Total: 1684.00

2018	100554	COMMERCE VISA	COMMERCE BANK	160ELECT				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/79	18/07	71.00	ACCT [REDACTED] RODNEY EDMONDSON BATTERY OUTFITTERS		06-07-2018	71.00	
			G/L Total:		71.00				71.00	
										Voucher Total: 71.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100395	LOCKWOOD	LOCKWOOD COMPANY	160ELECT				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/21	18/07	572.52	ADVANCE BALLOT ENVELOPES	121946	06-22-2018	351.70	
				18/07		ELECTION ENVELOPES	121947	06-22-2018	220.82	
			G/L Total:		572.52			Voucher Total:	572.52	

										DEPT Total: 2690.52

2018	100389	CENTURYLINK2961	CENTURYLINK	224911				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1173.82	[REDACTED]		06-25-2018	1173.82	
			G/L Total:		1173.82			Voucher Total:	1173.82	

2018	100558	COL TEL	COLUMBUS TELEPHONE COMPANY	224911				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1408.09	ACCT [REDACTED]		07-01-2018	901.37	
			G/L Total:		1408.09			07-01-2018	506.72	
								Voucher Total:	1408.09	

2018	100390	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		148.00	FACILITY ACCESS SERVICE		07-01-2018	148.00	
			G/L Total:		148.00	1818SZ10901.025		Voucher Total:	148.00	

2018	100392	STRONGHOLD	STRONGHOLD DATA	224911				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		110.00	SONICWALL	26735	07-02-2018	110.00	
			G/L Total:		110.00			Voucher Total:	110.00	

2018	100399	TBS	TBS ELECTRONICS, INC	224911				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		3703.00	REPEATER, DUPLEXER, LABOR	00094957	06-26-2018	3703.00	
			G/L Total:		3703.00			Voucher Total:	3703.00	

2018	100391	UR	UR SOLUTIONS	224911				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		95.00	OFFSITE SUPPORT	20180606	07-02-2018	95.00	
			G/L Total:		95.00			Voucher Total:	95.00	

2018	100393	VERIZON	VERIZON WIRELESS	224911				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1000.25	ACCT 986487568 00001	9809338811	06-18-2018	1000.25	
			G/L Total:		1000.25			Voucher Total:	1000.25	

										DEPT Total: 7638.16

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100565	COMMERCE VISA	COMMERCE BANK	230APP				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/30	18/07	30.00	ACCT 0 [REDACTED]				
			230/30230/23	18/07	110.48	ASHLEY KNIGHT				
						MCDONALDS		06-04-2018	2.88	
						PHILLIPS 66		06-05-2018	30.00	
						STARBUCKS		06-05-2018	11.29	
						TACO BUENO		06-05-2018	7.83	
						CHICK FIL A		06-05-2018	10.26	
						ARBYS		06-06-2018	10.35	
						STARBUCKS		06-06-2018	10.43	
						OLIVE GARDEN		06-06-2018	21.80	
						JERSEYS GRILL		06-07-2018	20.00	
						STARBUCKS		06-07-2018	5.32	
						CHICK FIL A		06-07-2018	10.32	
			G/L Total:		140.48			Voucher Total:	140.48	

2018	100566	COMMERCE VISA	COMMERCE BANK	230APP				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/77	18/07	448.75	ACCT [REDACTED]				
			230/30230/23	18/07	12.72	ASHLEY KNIGHT				
						SONIC		06-08-2018	7.40	
						CANDLEWOOD		06-08-2018	448.75	
						STARBUCKS		06-08-2018	5.32	
			G/L Total:		461.47			Voucher Total:	461.47	

2018	100470	KCAA	KCAA EDUCATION FUND	230APP				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/88	18/07	450.00	FUNDAMENTALS FOR REAL PROP	R24507	04-17-2018	450.00	
			G/L Total:		450.00			Voucher Total:	450.00	

2018	100458	KS ASSOC OF MAP	KANSAS ASSOCIATION OF MAPPERS	230APP				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75	18/07	45.00	MEMBERSHIP RENEWAL	02110	06-18-2018	45.00	
			G/L Total:		45.00			Voucher Total:	45.00	

									DEPT Total:	1096.95

2018	100555	MERITAIN	MERITAIN HEALTH	260BENEFITS				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	18/07	53757.40	GROUP 02438		07-11-2018	53757.40	
						CHEROKEE COUNTY				
						AUGUST 2018				
			G/L Total:		53757.40			Voucher Total:	53757.40	

									DEPT Total:	53757.40

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100459	CENTURYLINK2961	CENTURYLINK	300ELDERLY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	18/07	158.25	ACCT 313571296 313355170		07-01-2018	79.80	
								07-01-2018	78.45	
			G/L Total:		158.25			Voucher Total:	158.25	

2018	100396	COLUMBUS	CITY OF COLUMBUS	300ELDERLY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/07	54.56	ACCT 07-48820-01		06-27-2018	54.56	
			G/L Total:		54.56			Voucher Total:	54.56	

2018	100397	GALENA	CITY OF GALENA	300ELDERLY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/07	98.70	ACCT 10006000 720 WALL ST		06-11-2018	98.70	
			G/L Total:		98.70			Voucher Total:	98.70	

2018	100398	KS GAS	KANSAS GAS SERVICE	300ELDERLY				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/07	33.98	[REDACTED]		06-27-2018	33.98	
			G/L Total:		33.98			Voucher Total:	33.98	

									DEPT Total:	345.49

2018	100413	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		300.00	WEB HOSTING JULY-SEPT 2018	182125	06-29-2018	300.00	
			G/L Total:		300.00			Voucher Total:	300.00	

									DEPT Total:	300.00

2018	100550	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	330SEWER				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/07	880.00	LASER 201 BILL CARDS	40106	07-10-2018	880.00	
			G/L Total:		880.00			Voucher Total:	880.00	

2018	100431	CENTURYLINK2961	CENTURYLINK	330SEWER				07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	18/07	175.18	SEWER PHONE	438097159	06-23-2018	175.18	
			G/L Total:		175.18			Voucher Total:	175.18	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100422	DANIEL, SH	SHELLI DANIEL	330SEWER			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/07	220.72	MILEAGE 1/4/2018 THRU 7/2/2018 405 MILES			220.72
			G/L Total:		220.72		Voucher Total:		220.72

2018	100441	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			07-18-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/07	990.44	ELECTRIC	369339-68-4	06-28-2018	83.85
							547731-85-1	06-27-2018	581.16
							535793-78-0	06-27-2018	34.37
							487490-67-4	06-27-2018	116.37
							059522-21-9	06-27-2018	90.08
							866807-56-3	06-29-2018	84.61
			G/L Total:		990.44		Voucher Total:		990.44

DEPT Total:									2266.34

Report Total:									358814.27

Commissioner