

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	100695	ATTY GENERAL	OFFICE OF THE ATTORNEY GENERAL	100	ATTY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	18/08	2000.00	CONTRACT/APPELLATE SERVICES 2019		07-23-2018	2000.00	
			G/L Total:		2000.00		Voucher Total:		2000.00	

2018	100684	TDS	TDS SERVICE	100	ATTY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/21	18/08	10.31	CONTRACT CHARGES	86421	07-15-2018	10.31	
			G/L Total:		10.31		Voucher Total:		10.31	

2018	100683	THOMSON	THOMSON WEST	100	ATTY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	18/08	254.99	INFORMATION CHARGES	838469522	07-01-2018	254.99	
			G/L Total:		254.99		Voucher Total:		254.99	

									DEPT Total:	2265.30

2018	100663	COUNTRY	COUNTRY GARDENS	100	CHOUSE			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/08	41.44	PLANT/KRISTI DAVIS	4515	06-25-2018	41.44	
			G/L Total:		41.44		Voucher Total:		41.44	

2018	100664	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	CHOUSE			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/08	875.38	DISTRICT CORONERS SALARY CHEROKEE COUNTY JUNE 2018		07-01-2018	875.38	
			G/L Total:		875.38		Voucher Total:		875.38	

2018	100602	CULLIGAN	CULLIGAN OF JOPLIN	100	CHOUSE			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/08	20.80	WATER	123955	07-16-2018	20.80	
			G/L Total:		20.80		Voucher Total:		20.80	

2018	100700	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	CHOUSE			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/08	3557.13	ACCT 305532-35-0		07-19-2018	3557.13	
			G/L Total:		3557.13		Voucher Total:		3557.13	

2018	100603	FRONTIER MID	FRONTIER FORENSICS MIDWEST, LLC	100	CHOUSE			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/08	4950.00	AUTOPSY SERVICES	650	06-30-2018	4950.00	
			G/L Total:		4950.00		Voucher Total:		4950.00	



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100668	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	18/08	34.00	MAINTENANCE 8/1/18- 8/31/18	32027	07-16-2018	34.00
			G/L Total:		34.00				Voucher Total: 34.00

									DEPT Total: 15482.13
2018	100669	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	18/08	468.75	COMPUTER SERVICES	65438	07-02-2018	468.75
			G/L Total:		468.75				Voucher Total: 468.75

2018	100670	BRUCE, M	MARK D BRUCE	100DCOURT			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/08	141.24	TRAVEL EXPENSE		07-20-2018	141.24
			G/L Total:		141.24				Voucher Total: 141.24

2018	100671	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/08	116.89	TRAVEL EXPENSE		07-20-2018	116.89
			G/L Total:		116.89				Voucher Total: 116.89

2018	100672	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/08	34.60	WATER	122095	06-15-2018	10.40
						WATER	122692	06-30-2018	5.20
						COOLER RENTAL	123095	06-30-2018	19.00
			G/L Total:		34.60				Voucher Total: 34.60

2018	100673	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	18/08	215.93	CALENDARS, APT BOOKS,	5069490	07-17-2018	116.29
						HILITERS, PENS, TAPE,	5070050	07-19-2018	99.64
			G/L Total:		215.93				Voucher Total: 215.93

									DEPT Total: 977.41
2018	100609	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	18/08	59.95	TOWELS	5067450	07-11-2018	59.95
			100/30330/26	18/08	150.79	FOLDERS, PAPER, TABS,	5069990	07-18-2018	150.79
			100/30330/23	18/08	379.53	CASTER, DUET	5067460	07-11-2018	379.53
			G/L Total:		590.27				Voucher Total: 590.27

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100610	MCCARTYS	MCCARTY'S	100DEPT OFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	18/08	144.64	PAPER CLIPS	P4401300	07-16-2018	16.58
						CLIPS, TAPE, MARKERS,	P4385600	07-12-2018	128.06
			G/L Total:		144.64			Voucher Total:	144.64

2018	100611	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100DEPT OFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	18/08	24.00	ENVELOPES	45481	07-11-2018	24.00
			G/L Total:		24.00			Voucher Total:	24.00

								DEPT Total:	758.91

2018	100686	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100E/P			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/72	18/08	39.68	ACCT 122003-60-1		07-09-2018	39.68
			G/L Total:		39.68			Voucher Total:	39.68

2018	100608	WESTAR	WESTAR ENERGY	100E/P			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	18/08	33.51	ACCT 2457329745	STORM SIREN	07-11-2018	33.51
			G/L Total:		33.51			Voucher Total:	33.51

								DEPT Total:	73.19

2018	100687	SANDERS, R	RODNEY SANDERS	100GIS			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30210/89	18/08	1123.75	OFFSITE GIS DATA SUPPORT	20180603	07-02-2018	855.00
						GIS TECH SUPPORT			118.75
						UPDATED ARCGIS ONLINE			150.00
			G/L Total:		1123.75			Voucher Total:	1123.75

								DEPT Total:	1123.75

2018	100674	STRONGHOLD	STRONGHOLD DATA	100HR			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30095/93	18/08	1057.58	OPTIPLEX 3060 MT COMPUTER	26968	07-20-2018	1057.58
			G/L Total:		1057.58			Voucher Total:	1057.58

								DEPT Total:	1057.58

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100612	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30170/89	18/08	9243.00	MO DETENTION FEE 6/1/18 - 6/30/18	6403	06-30-2018	9243.00
			G/L Total:		9243.00			Voucher Total:	9243.00

									DEPT Total: 9243.00

2018	100613	AXON	AXON ENTERPRISE, INC.	100SHERIFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/87	18/08	362.85	BATTERY PACK, CARTRIDGE CABLE	SI 1543004	07-09-2018	362.85
			G/L Total:		362.85			Voucher Total:	362.85

2018	100614	CDL	CDL ELECTRIC	100SHERIFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/08	75.00	DISABLE ECONOMIZER/CLOSED	W79899	06-29-2018	75.00
			G/L Total:		75.00			Voucher Total:	75.00

2018	100661	CONSOLIDATED	CONSOLIDATED PLASTICS COMPANY INC	100SHERIFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/32	18/08	10795.53	INMATE MEALS	19071118	07-18-2018	10795.53
			G/L Total:		10795.53			Voucher Total:	10795.53

2018	100660	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100SHERIFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/72	18/08	5878.85	ACCT 643108-13-7		07-11-2018	5878.85
			G/L Total:		5878.85			Voucher Total:	5878.85

2018	100615	EVANS	EVAN'S HEALTH MART DRUG	100SHERIFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/08	243.47	INMATE MEDICINES		07-01-2018	243.47
			G/L Total:		243.47			Voucher Total:	243.47

2018	100659	LAWRENCE	CITY OF LAWRENCE	100SHERIFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	18/08	600.00	TRAINING GAVIN BRITTAIN CHRISTOPHER WREN	PPDH199	07-11-2018	600.00
			G/L Total:		600.00			Voucher Total:	600.00

2018	100616	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/08	45.47	ORING OIL FILTER AIR FILTER	674990 645432 675380	07-11-2018 07-16-2018 07-16-2018	2.14 32.76 10.57
			G/L Total:		45.47			Voucher Total:	45.47

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100689	OBERBECK, J	JIMMY D OBERBECK	100SHERIFF			08-01-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73 18/08	280.00	TRANSPORT		07-11-2018	280.00	
			G/L Total:	280.00				Voucher Total:	280.00

2018	100617	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100SHERIFF			08-01-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83 18/08	388.37	COPIER CHARGES	22942004	04-02-2018	388.37	
			G/L Total:	388.37				Voucher Total:	388.37

2018	100662	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			08-01-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80 18/08	17.25	HARDWARE, CLOTH ROLL, ELBOW	A351112	07-16-2018	17.25	
			G/L Total:	17.25				Voucher Total:	17.25

2018	100618	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			08-01-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37 18/08	1883.30	CANTEEN SALES	114620180630	06-30-2018	1355.62	
					INMATE EMAIL CHARGES	114620180630	06-30-2018	161.69	
					RELEASE DEBIT CARD FEES	114620180630	06-30-2018	16.00	
					PAPER, ENV, DEOD, COMB, SOAP	114620180630	06-30-2018	349.99	
			G/L Total:	1883.30				Voucher Total:	1883.30

								DEPT Total:	20570.09

2018	100685	ELMORE, R	RAVEN ELMORE	100TREAS			08-01-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/73 18/08	219.09	MILEAGE/TOPEKA TRAINING		07-23-2018	219.09	
			G/L Total:	219.09				Voucher Total:	219.09

								DEPT Total:	219.09

2018	100620	CORPORATE	SUMNERONE	103			08-01-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/83 18/08	16.36	CONTRACT CHARGES	1844920	07-12-2018	16.36	
			G/L Total:	16.36				Voucher Total:	16.36

								DEPT Total:	16.36

2018	100691	STRONGHOLD	STRONGHOLD DATA	104TREASTECH			08-01-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			104/31104/01 18/08	3097.29	OPTIPLEX COMPUTERS 3	26967	07-20-2018	3097.29	
			G/L Total:	3097.29				Voucher Total:	3097.29

								DEPT Total:	3097.29

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100635	APPLE	APPLEMARKET	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/08	14.92	COFFEE	2201625	07-12-2018	9.64
						FORKS, KETCHUP	360708	07-17-2018	5.28
			G/L Total:		14.92		Voucher Total:		14.92

2018	100651	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/08	1014.73	COLD MIX	2387	07-02-2018	131.67
							2414	07-16-2018	106.26
							2426	07-09-2018	378.40
							2457	07-12-2018	227.20
							2479	07-16-2018	171.20
			G/L Total:		1014.73		Voucher Total:		1014.73

2018	100680	CINTAS 0855	CINTAS CORP	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/08	46.32	FIRST AID SUPPLIES	8403734520	07-13-2018	46.32
			G/L Total:		46.32		Voucher Total:		46.32

2018	100647	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/08	73.89	AIR FRESH, MAT, SOAP	20009591	07-16-2018	73.89
			G/L Total:		73.89		Voucher Total:		73.89

2018	100650	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/08	1062.19	ELECTRIC	906398-41-7	07-12-2018	32.71
							049852-69-2	07-12-2018	19.95
							854931-63-1	07-12-2018	299.49
							158630-59-0	07-12-2018	710.04
			G/L Total:		1062.19		Voucher Total:		1062.19

2018	100633	FABICK	JOHN FABICK TRACTOR CO	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	751.50	BATTERY	PIJ00344257	07-17-2018	594.18
						SEAL O RING	PIJ00344437	07-19-2018	157.32
			G/L Total:		751.50		Voucher Total:		751.50

2018	100645	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	62.08	SPRING SNAP, BOLTS	231696	07-10-2018	2.93
						BOLTS	231853	07-12-2018	34.31
						RATCHET STRAP	232031	07-16-2018	15.99
						PVC	232047	07-16-2018	8.85
			G/L Total:		62.08		Voucher Total:		62.08

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100681	FASTENAL	FASTENAL COMPANY	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	166.41	PARTS	KSPIT73189	07-13-2018	166.41
			G/L Total:		166.41				166.41

2018	100619	FLEETPRIDE	FLEETPRIDE	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	518.02	FILTERS	7030682	07-12-2018	339.60
						FILTER	7059646	07-13-2018	61.78
						AIR FILTER	8055415	07-19-2018	116.64
			G/L Total:		518.02				518.02

2018	100654	FROST OIL	FROST OIL COMPANY	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/08	937.24	EXHAUST FLUID	0150562-IN	07-05-2018	621.52
							0151607-IN07	07-17-2018	315.72
			G/L Total:		937.24				937.24

2018	100696	FULL SERVICE	FULL SERVICE AUTOMOTIVE	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	205.00	REPLACE WINDSHIELD	510865	07-23-2018	205.00
			G/L Total:		205.00				205.00

2018	100692	GALENA TRANSFER	GALENA TRANSFER STATION	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	1049.43	TRASH PICK IN DITCHES	298383	07-19-2018	78.46
							298425	07-20-2018	78.46
							298437	07-20-2018	99.90
							298435	07-20-2018	78.46
							298436	07-20-2018	78.46
							298442	07-20-2018	78.46
							298461	07-20-2018	80.46
							298463	07-20-2018	78.46
							298422	07-20-2018	78.46
							298420	07-20-2018	78.46
							298421	07-20-2018	84.47
							298409	07-20-2018	78.46
							298408	07-20-2018	78.46
			G/L Total:		1049.43				1049.43

2018	100693	GALENA TRANSFER	GALENA TRANSFER STATION	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	78.46	TRASH PICK UP IN DITCHES	298407	07-20-2018	78.46
			G/L Total:		78.46				78.46

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100699	HERITAGE TRACT	HERITAGE TRACTOR	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	285.62	PRESSURE RELIEF VALVE	10074793	07-24-2018	285.62
			G/L Total:		285.62		Voucher Total:		285.62

2018	100622	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	2237.61	COOLER	53612106X1	07-10-2018	1471.25
						STRUT	53795206	07-11-2018	180.10
						SUPPORT	53809906	07-12-2018	117.36
						ELEMENT	53846706	07-18-2018	289.52
						ELEMENT	53846706X1	07-19-2018	144.76
						FILTER	53903406	07-24-2018	34.62
			G/L Total:		2237.61		Voucher Total:		2237.61

2018	100643	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	39.00	O'RING	181283	07-16-2018	39.00
			G/L Total:		39.00		Voucher Total:		39.00

2018	100698	KIRKLAND	KIRKLAND	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/08	18.00	OXYGEN	362027	07-24-2018	18.00
			G/L Total:		18.00		Voucher Total:		18.00

2018	100642	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/08	7886.18	DIESEL	587214	07-10-2018	742.32
							587101	07-10-2018	1272.88
							587096	07-10-2018	984.18
							587085	07-10-2018	275.27
							587073	07-10-2018	759.91
							591631	07-13-2018	551.25
							591509	07-13-2018	722.24
							592402	07-16-2018	1966.26
							597290	07-19-2018	611.87
			G/L Total:		7886.18		Voucher Total:		7886.18

2018	100652	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	18/08	13518.83	ROCK	301800	07-07-2018	3597.58
							301799	07-07-2018	341.14
						AB-3/AS	303177	07-14-2018	348.65
							303175	07-14-2018	941.44
							303176	07-14-2018	5248.75
							304596	07-21-2018	2767.01
							304595	07-21-2018	274.26
			G/L Total:		13518.83		Voucher Total:		13518.83

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100648	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	1470.59	PARTS	2972-2		26.27
							2977	07-18-2018	1444.32
			G/L Total:		1470.59			Voucher Total:	1470.59

2018	100626	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	466.38	SCREW	675513	07-17-2018	.56
						VACUMN	675518	07-17-2018	12.60
						AIR FILTER	675554	07-17-2018	63.70
						FILTER	675606	07-18-2018	76.99
						FITTING, HOSE END	675603	07-18-2018	74.44
						HONE	675641	07-18-2018	15.99
						HOSE, HOSE END	675712	07-19-2018	106.45
						LAMP	676096	07-24-2018	12.98
						CLEANING KIT	676100	07-24-2018	10.99
						FITTING, HOSE	676117	07-24-2018	87.71
						CLIP	676181	07-24-2018	3.97
			G/L Total:		466.38			Voucher Total:	466.38

2018	100640	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	219.38	HOSE END	674796	07-10-2018	11.49
						OIL,WEATHERDTRIP	674919	07-11-2018	19.95
						ORING	675050	07-12-2018	.75
						OIL FILTER	675152	07-13-2018	29.92
						CORE, OIL	675172	07-13-2018	14.68
						FILTER	675230	07-13-2018	12.98
						SERVICE CAP	675379	07-16-2018	1.25
						OIL FILTER	675431	07-16-2018	32.52
						LAMP	675437	07-16-2018	8.20
						WASHER, FILTER	675490	07-17-2018	42.64
						LOCKNUT, BOLT	675493	07-17-2018	10.20
						PARTS	675494	07-17-2018	34.80
			G/L Total:		219.38			Voucher Total:	219.38

2018	100621	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	483.56	RADIATOR REPAIR	0023068	07-13-2018	483.56
			G/L Total:		483.56			Voucher Total:	483.56

2018	100644	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	139.56	PARTS	S41666	07-13-2018	40.06
						SENSOR	S41584	07-12-2018	99.50
			G/L Total:		139.56			Voucher Total:	139.56

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	100653	POWERPLAN	POWERPLAN	110HWY				08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/08	50.20	BUSHING	977833	07-06-2018	50.20	
			G/L Total:		50.20				Voucher Total:	50.20

2018	100656	SCHWAB	SCHWAB-EATON PA	110HWY				08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/07	835.38	CRESTLINE SIDEWALKS	18.092-2	07-16-2018	835.38	
			G/L Total:		835.38				Voucher Total:	835.38

2018	100646	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/08	40.10	SCREW HARDWARE	A350646	07-10-2018	17.99	
						SHOP LIGHT	A350700	07-11-2018	1.72	
						HARDWARE	A350699	07-11-2018	2.10	
							B7334	07-18-2018	13.99	
							A351408	07-19-2018	4.30	
			G/L Total:		40.10				Voucher Total:	40.10

2018	100649	VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	110HWY				08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/08	222.00	RANDOMS	6825	07-11-2018	222.00	
			G/L Total:		222.00				Voucher Total:	222.00

									DEPT Total:	33892.58

2018	100623	BAXTER	CITY OF BAXTER SPRINGS	140HEALTH				08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/08	10.00	BUILDING RENTAL 7/5/18		07-18-2018	10.00	
			G/L Total:		10.00	WIC PROGRAM			Voucher Total:	10.00

2018	100676	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/91	18/08	99.00	HEALTH DEPT				
			140/30140/89	18/08	9.73	ACCT				
			140/30140/73	18/08	639.59	HILTON GARDEN INN		06-13-2018	371.15	
			140/30140/21	18/08	74.98	HILTON GARDEN INN		06-13-2018	353.44	
						GENERAC		07-01-2018	99.00	
						IN DIGITAL WAVE		07-12-2018	36.00	
						INTEREST CHG		07-16-2018	9.73	
						UNIV OF KS MED CENTER		06-25-2018	85.00CR	
						PAPER DIRECT		06-22-2018	28.98	
						USPS		07-13-2018	10.00	
			G/L Total:		823.30				Voucher Total:	823.30

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100665	CDL	CDL ELECTRIC	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/08	112.50	HEALTH DEPT			
						CLEAN CONDENSATE DRAIN	W80580	07-17-2018	112.50
			G/L Total:		112.50			Voucher Total:	112.50

2018	100666	CHILDRENS ADV	CHILDREN'S ADVOCACY CENTER, INC	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/93	18/08	85.00	HEALTH DEPT			
						CHILDRENS TABLE/CHAIRS, BOOKSHELF		07-19-2018	85.00
			G/L Total:		85.00			Voucher Total:	85.00

2018	100677	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/08	123.17	MILEAGE/MEETINGS 7/2-7/20		07-20-2018	123.17
			G/L Total:		123.17			Voucher Total:	123.17

2018	100624	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/08	375.00	WIC PROGRAM			
						BUILDING RENTAL		07-18-2018	375.00
			G/L Total:		375.00	JULY 10, 11, 17, 25, 26		Voucher Total:	375.00

2018	100625	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/08	19.46	POSTAGE/KHEL		07-09-2018	9.73
						POSTAGE/KHEL		07-16-2018	9.73
			G/L Total:		19.46	HEALTH DEPT		Voucher Total:	19.46

2018	100627	GALENA	CITY OF GALENA	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/08	20.00	WIC PROGRAM			
						BUILDING RENTAL		07-18-2018	20.00
			G/L Total:		20.00	JULY 18 & 24		Voucher Total:	20.00

2018	100678	HEMOCUE	HEMOCUE INC	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/08	366.00	WIC PROGRAM			
						HEMOGLOBIN CUVETTES	3097818	07-16-2018	366.00
			G/L Total:		366.00			Voucher Total:	366.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100628	MANZER FAMILY	MANZER FAMILY MEDICINE	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/08	100.00	HEALTH DEPT			
						CONTRACTED SERVICES	JULY	07-18-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2018	100667	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/08	73.27	HEALTH DEPT			
			140/30140/43	18/08	145.37	NEEDLES	30985896	07-09-2018	73.27
						WIC PROGRAM	31514876	07-16-2018	145.37
			G/L Total:		218.64	BANDAGES, GAUZE, GLOVES		Voucher Total:	218.64

2018	100629	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/08	100.00	WIC PROGRAM			
						BUILDING RENTAL JULY 12		07-18-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2018	100630	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/08	50.00	HEALTH DEPT			
						MONTHLY SPRAY		07-09-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	100632	QUILL	QUILL CORPORATION	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/08	52.29	HEALTH DEPT			
						ENVELOPES	8357732	07-06-2018	32.69
						CLOCK	8355600	07-06-2018	19.60
			G/L Total:		52.29			Voucher Total:	52.29

2018	100679	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/08	4.79	HEALTH DEPT			
						TOILET FLUSH LEVER	A351692	07-23-2018	4.79
			G/L Total:		4.79			Voucher Total:	4.79

2018	100634	VERIZON	VERIZON WIRELESS	140HEALTH			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/08	79.71	HEALTH DEPT			
						ACCT 587034926 00001	9810837843	07-12-2018	79.71
			G/L Total:		79.71			Voucher Total:	79.71

									DEPT Total: 2539.86

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100682	SCHWAB	SCHWAB-EATON PA	190BRIDGE			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	18/08	8399.83	5TH STREET WIDENING	15.079B-3	07-16-2018	8399.83
			G/L Total:		8399.83				Voucher Total: 8399.83

DEPT Total:									8399.83
2018	100636	AT&T 5001	AT&T	224911			08-01-2018		
			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		07-01-2018	696.60
						316 140 2371 911 6		07-01-2018	199.13
			G/L Total:		895.73				Voucher Total: 895.73

DEPT Total:									895.73
2018	100637	CENTURLINK2124	CENTURLINK	224911			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1131.24	SUPPORT SERVICES	1649527	07-09-2018	1131.24
			G/L Total:		1131.24				Voucher Total: 1131.24

DEPT Total:									1131.24
2018	100658	INFORM TECH	INFORMATION TECHNOLOGIES, INC	224911			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		54258.00	HOSTED SERVICES	R20187497	07-15-2018	54258.00
			G/L Total:		54258.00				Voucher Total: 54258.00

DEPT Total:									54258.00
2018	100688	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/30	18/08	36.74	OIL, OIL FILTER, AIR FILTER	674977	07-11-2018	36.74
			G/L Total:		36.74				Voucher Total: 36.74

DEPT Total:									36.74
2018	100694	ST OF ARK	STATE OF ARKANSAS	230APP			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/88	18/08	450.00	IAAO 102 CLASS	860	07-12-2018	450.00
						ASHLEY KNIGHT			
						CHEROKEE CO KANSAS APP			
			G/L Total:		450.00				Voucher Total: 450.00

DEPT Total:									450.00
2018	100638	KS GAS	KANSAS GAS SERVICE	300ELDERLY			08-01-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/08	66.04	ACCT 510724504 2014982 18		07-09-2018	35.48
						510074383 1179346 45		07-13-2018	30.56
			G/L Total:		66.04				Voucher Total: 66.04

DEPT Total:									66.04

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	100631	HOSKI, MICHELE	MICHELE HOSKI	330SEWER			08-01-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/08	15.00	SEWER REIMBURSEMENT	395	08-01-2018	15.00	
			G/L Total:		15.00	ACCT 395		Voucher Total:	15.00	

2018	100655	MERIDIAN	MERIDIAN ANALYTICAL	330SEWER			08-01-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/08	60.00	COPIES OF 5 YEARS OF LABS	1807016	07-03-2018	60.00	
			G/L Total:		60.00			Voucher Total:	60.00	

2018	100697	SCURLOCK	SCURLOCK INDUSTRIES	330SEWER			08-01-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/08	47.50	1 BOX RAMNEK	0013634-IN	07-18-2018	47.50	
			G/L Total:		47.50			Voucher Total:	47.50	

2018	100641	YOUNGERS	YOUNGER'S PLUMBING	330SEWER			08-01-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/79	18/08	300.00	REPAIR OF FORCE SEWER MAIN	981545	07-13-2018	300.00	
			G/L Total:		300.00			Voucher Total:	300.00	

									DEPT Total:	422.50

									Report Total:	156976.62

Commissioner