

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
2017	95186	COMMERCE VISA	COMMERCE BANK	100	ATTY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/30	17/04	35.46	ACCT ██████████ JACOB CONARD FAST MART		03-28-2017	35.46	
			G/L Total:		35.46			Voucher Total:	35.46	

2017	95187	CONARD, J	JACOB CONARD	100	ATTY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/23	17/04	21.80	REIMB/LUNCH FOR TRIAL PREP		04-04-2017	21.80	
			G/L Total:		21.80			Voucher Total:	21.80	

2017	95188	HIGGINS, S	SHAUN J HIGGINS	100	ATTY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	17/04	97.00	TRANSCRIPT	15CR430	04-04-2017	23.00	
							16CR105	04-04-2017	36.00	
							15CR445	04-04-2017	9.00	
							14CR234	03-29-2017	29.00	
			G/L Total:		97.00			Voucher Total:	97.00	

2017	95189	THOMSON	THOMSON WEST	100	ATTY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	17/04	249.99	WEST INFORMATION CHARGES 3/1/17 - 3/31/17	835867203	04-01-2017	249.99	
			G/L Total:		249.99			Voucher Total:	249.99	

2017	95190	XEROX	XEROX CORPORATION	100	ATTY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	17/04	270.19	COPIER CHARGES	088625508	04-01-2017	270.19	
			G/L Total:		270.19			Voucher Total:	270.19	

										DEPT Total: 674.44

2017	95160	COUNTRY	COUNTRY GARDENS	100	CCLERK			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/89	17/04	35.00	PLANT/GROVES	010370	03-25-2017	35.00	
			G/L Total:		35.00			Voucher Total:	35.00	

2017	95222	TEEL	TEEL INSURANCE AGENCY INC	100	CCLERK			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/88	17/04	100.00	NOTARY BOND	217	03-31-2017	100.00	
			G/L Total:		100.00			Voucher Total:	100.00	

										DEPT Total: 135.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95143	ROBNETT SHEET	ROBNETT SHEET METAL & HVAC	100	CHOUSE			04-26-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/80 17/04	1621.00	ROOF PANELS, TRIM		2091	04-10-2017	1621.00	
			G/L Total:	1621.00					Voucher Total:	1621.00

2017	95220	SEK AREA	SEK-AREA AGENCY ON AGING INC	100	CHOUSE			04-26-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/04	7000.00	2017 MATCH FUNDS/AGING PROG			07-15-2016	7000.00	
			G/L Total:	7000.00					Voucher Total:	7000.00

2017	95219	TOUCHTON	TOUCHTON ELECTRIC INC	100	CHOUSE			04-26-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/80 17/04	34.00	ALARM 5/1/17 - 5/31/17		18653	04-14-2017	34.00	
			G/L Total:	34.00					Voucher Total:	34.00

2017	95168	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	CHOUSE			04-26-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/40 17/04	100.37	COUPLING		A306569	04-04-2017	.29	
					COATING, BRUSH, COVER		A306723	04-06-2017	58.26	
					BRUSH, COVER, BATTERY		A308284	04-17-2017	11.98	
					BRUSH		A307840	04-13-2017	.85	
					COATING		A307698	04-12-2017	28.99	
			G/L Total:	100.37					Voucher Total:	100.37

									DEPT Total:	17332.79

2017	95213	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	COMM			04-26-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30010/78 17/04	300.00	VETERANS AD			11-11-2016	300.00	
			G/L Total:	300.00					Voucher Total:	300.00

2017	95209	COMMERCE VISA	COMMERCE BANK	100	COMM			04-26-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30010/77 17/04	160.38	ACCT ██████████					
					R NEAL ANDERSON			03-20-2017	7.99	
					HOTELBOOKINGSERVFEE			03-21-2017	152.39	
			G/L Total:	160.38	CCI RESERVATIONCOUNTER				Voucher Total:	160.38

2017	95212	COUNTRY	COUNTRY GARDENS	100	COMM			04-26-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30010/89 17/04	54.50	PLANT/GROVES		4515	03-25-2017	54.50	
			G/L Total:	54.50					Voucher Total:	54.50

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2017	95223	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30010/78	17/04	23.00	USDA MEETING	2029	04-11-2017	23.00		
			G/L Total:		23.00				Voucher Total:	23.00	

										DEPT Total:	537.88

2017	95195	CHAPPELL, B	BRENDA CHAPPELL	100DCOURT			04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/73	17/04	58.48	TRAVEL		04-17-2017	58.48		
			G/L Total:		58.48				Voucher Total:	58.48	

2017	95196	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/89	17/04	43.25	WATER	96212	03-31-2017	24.75		
				17/04		WATER	96711	03-31-2017	18.50		
			G/L Total:		43.25				Voucher Total:	43.25	

2017	95197	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/21	17/04	490.45	VACUUM	4877920	03-31-2017	104.99		
						TONER	4877921	04-11-2017	199.79		
						BINDERS, PENS, MOUSE,	4883350	04-12-2017	185.67		
			G/L Total:		490.45				Voucher Total:	490.45	

2017	95198	HIGGINS, S	SHAUN J HIGGINS	100DCOURT			04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/89	17/04	924.00	TRANSCRIPT	14CR234	04-04-2017	232.00		
							15CR430	04-04-2017	184.00		
							15CR445	04-04-2017	72.00		
							16CR105	04-04-2017	288.00		
							16CR222	04-04-2017	148.00		
			G/L Total:		924.00				Voucher Total:	924.00	

2017	95199	KANSAS JUDICIAL	KANSAS JUDICIAL COUNCIL	100DCOURT			04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/21	17/04	85.00	PIK CRIMINAL 4TH 2016 SUPP	37430	04-05-2017	85.00		
			G/L Total:		85.00				Voucher Total:	85.00	

2017	95200	SHRED IT	SHRET-IT	100DCOURT			04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/89	17/04	300.00	SHREDDING SERVICE	8122074938	03-31-2017	300.00		
			G/L Total:		300.00				Voucher Total:	300.00	

										DEPT Total:	1901.18

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95158	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	DEPT OFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30330/31	17/04	224.34	TOWELS, TRASH BAGS	4876860	03-29-2017		59.98
			100/30330/23	17/04	197.94	TOWELS, T/ISSUE	4880410	04-05-2017		139.89
						LINERS	4883340	04-12-2017		24.47
						PAPER	4883370	04-12-2017		197.94
			G/L Total:		422.28		Voucher Total:			422.28

2017	95191	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100	DEPT OFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30330/30	17/04	202.96	ACCT 6 [REDACTED]				
						PAPER	915376718001	03-23-2017		167.97
						LTR, POCKET	915376768001	03-23-2017		34.99
			G/L Total:		202.96		Voucher Total:			202.96

2017	95159	QUILL	QUILL CORPORATION	100	DEPT OFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30330/22	17/04	421.57	CHAIR, PAPER, WIPES,	5642808	03-31-2017		421.57
			G/L Total:		421.57		Voucher Total:			421.57

										DEPT Total: 1046.81

2017	95170	COMMERCE VISA	COMMERCE BANK	100	E/P			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30090/30	17/04	30.11	ACCT 0 [REDACTED]				
						JASON ALLISON		03-08-2017		10.01
						PHILLIPS 66		03-09-2017		20.10
						CASEYS				
			G/L Total:		30.11		Voucher Total:			30.11

2017	95171	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	E/P			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30090/72	17/04	29.75	ACCT 122003-60-1		04-07-2017		29.75
						STORM SIREN				
			G/L Total:		29.75		Voucher Total:			29.75

2017	95192	ISI	INTEGRATED SOLUTIONS	100	E/P			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30090/89	17/04	4009.00	ASBESTOS INSPECTIONS	1702054	04-12-2017		4009.00
			G/L Total:		4009.00		Voucher Total:			4009.00

2017	95193	POTTER, MA	MARC POTTER	100	E/P			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt
			100/30090/89	17/04	30935.00	HOUSING RELOCATION		04-17-2017		30035.00
						MOVING EXPENSES				900.00
			G/L Total:		30935.00		Voucher Total:			30935.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95174	WESTAR	WESTAR ENERGY	100E/P				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/04	33.09	ACCT 2457329745	STORM SIREN	04-11-2017	33.09	
			G/L Total:		33.09		Voucher Total:		33.09	

DEPT Total: 35036.95										
2017	95207	SANDERS, R	RODNEY SANDERS	100GIS				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30210/89	17/04	1143.75	OFFSITE GIS DATA SUPPORT	20170404	04-17-2017	930.00	
						GIS TECH SUPPORT			71.25	
						UPDATED PARCEL			142.50	
			G/L Total:		1143.75		Voucher Total:		1143.75	

DEPT Total: 1143.75										
2017	95122	BOB BARKER	BOB BARKER COMPANY INC	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/04	180.50	ORANGE SHIRT, TROUSERS	WEB000475006	04-04-2017	180.50	
			G/L Total:		180.50		Voucher Total:		180.50	

2017	95123	CBM	CBM MANAGED SERVICES	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/04	5207.88	INMATE MEALS				
						3/30/17 - 4/5/17	105687	04-05-2017	2505.47	
						3/26/17 - 3/29/17	105292	03-29-2017	2702.41	
			G/L Total:		5207.88		Voucher Total:		5207.88	

2017	95155	CDL	CDL ELECTRIC	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/04	262.50	POWER SUPPLY CONTACTOR	W62303	03-29-2017	93.75	
							W62304	03-29-2017	93.75	
							W62352	03-31-2017	75.00	
			G/L Total:		262.50		Voucher Total:		262.50	

2017	95156	CINTAS 0855	CINTAS CORP	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21	17/04	130.98	BATTERIES, GLOVES	8403115444	03-24-2017	130.98	
			G/L Total:		130.98		Voucher Total:		130.98	

2017	95175	COMMERCE VISA	COMMERCE BANK	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/88	17/04	217.60	ACCT [REDACTED]				
						MICHELLE HAYNES				
						PHILLIPS 66		03-10-2017	35.70	
						RAMADA, TOPEKA		03-10-2017	181.90	
			G/L Total:		217.60		Voucher Total:		217.60	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95176	COMMERCE VISA	COMMERCE BANK	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73	17/04	228.73	ACCT 0 [REDACTED]				
						DENNIS UPLONNIK				
						DOLLAR GENERAL		03-06-2017	16.35	
						MCDONALDS		03-08-2017	9.70	
						SUPPLYHOUSE.COM		03-13-2017	45.00	
						PHILLIPS 66		03-17-2017	25.75	
						MCDONALDS		03-17-2017	15.40	
						OSI ONLINESTORES		03-20-2017	77.70	
						TA BETO JUNCTION		03-28-2017	11.38	
						PHILLIPS 66		03-29-2017	10.01	
						SUBWAY		03-29-2017	17.44	
			G/L Total:		228.73			Voucher Total:	228.73	

2017	95128	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	17/04	54.00	INMATE HEALTHCARE	CCS21311	04-06-2017	54.00	
			G/L Total:		54.00			Voucher Total:	54.00	

2017	95177	CWD	CASH-WA DISTRIBUTING	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/04	42.57	FILM WRAP, GLOVES, CAPS	10984765	04-17-2017	42.57	
			G/L Total:		42.57			Voucher Total:	42.57	

2017	95129	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	17/04	3161.81	ACCT 643108-13-7		04-10-2017	3161.81	
			G/L Total:		3161.81			Voucher Total:	3161.81	

2017	95178	HENRY KRAFT	HENRY KRAFT INC	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	17/04	464.57	BLEACH, CUPS, T/ISSUE TOWELS, TABLETS	241916	04-14-2017	464.57	
			G/L Total:		464.57			Voucher Total:	464.57	

2017	95130	KS GAS	KANSAS GAS SERVICE	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	17/04	381.43	ACCT 510401545 1674911 36		04-06-2017	381.43	
			G/L Total:		381.43			Voucher Total:	381.43	

2017	95131	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	100JAIL				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	17/04	190.98	NEGOTIATED RATE				
						B [REDACTED]	940000630100	03-03-2017	22.88	
							940000644300	03-08-2017	130.37	
							940000644301	03-08-2017	37.73	
			G/L Total:		190.98			Voucher Total:	190.98	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95227	OBERBECK, J	JIMMY D OBERBECK	100JAIL			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/89	17/04	350.00	TRANSPORT		04-18-2017	350.00
			G/L Total:		350.00			Voucher Total:	350.00

2017	95132	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/04	679.80	GAS SALES	755	04-13-2017	679.80
			G/L Total:		679.80			Voucher Total:	679.80

2017	95134	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100JAIL			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/22	17/04	67.75	PANTS,	49051	04-13-2017	66.00
				17/04		PANTS	44382	01-13-2017	1.75
			G/L Total:		67.75			Voucher Total:	67.75

2017	95135	TURNKEY	TURNKEY CORRECTIONS	100JAIL			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/04	1670.24	CANTEEN SALES	114620170331	03-31-2017	678.75
				17/04		EMAIL CHARGES	114620170331	03-31-2017	170.39
						RELEASE DEBIT CARD FEES	114620170331	03-31-2017	24.00
						PAPER, ENVELOPES, PENS, ETC	114620170331	03-31-2017	232.88
						MEDIA ITEM PURCHASES	114620170331	03-31-2017	12.39
						CANTEEN SALES	114620170407	04-07-2017	551.83
			G/L Total:		1670.24			Voucher Total:	1670.24

								DEPT Total:	13291.34

2017	95173	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30170/89	17/04	7589.00	MONTHLY DETENTION FEE	6107	03-31-2017	7589.00
			G/L Total:		7589.00			Voucher Total:	7589.00

								DEPT Total:	7589.00

2017	95146	AT&T 5068	AT&T	100SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/04	81.47	ACCT 057 721 2154 001		03-24-2017	41.09
				17/04		030 517 9815 001		03-25-2017	40.38
			G/L Total:		81.47			Voucher Total:	81.47

2017	95147	CENTURYLINK2961	CENTURYLINK	100SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/04	85.98	ACCT 314237715		04-01-2017	85.98
			G/L Total:		85.98			Voucher Total:	85.98

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95148	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/04	46.47	ACCT 525	17565250417	04-01-2017	46.47	
			G/L Total:		46.47				Voucher Total:	46.47

2017	95179	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	17/04	4.36	ACCT [REDACTED] JANIS DALTON DOLLAR GENERAL		03-15-2017	4.36	
			G/L Total:		4.36				Voucher Total:	4.36

2017	95180	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/31	17/04	29.78	ACCT [REDACTED] DAVID GROVES QT 166		03-14-2017	29.78	
			G/L Total:		29.78				Voucher Total:	29.78

2017	95149	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/04	20.58	ACCT 121787		04-01-2017	20.58	
			G/L Total:		20.58				Voucher Total:	20.58

2017	95138	DAVIS COMM	DAVIS COMMUNICATIONS	100	SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/94	17/04	900.00	VHF MOBILES, ANTENNAS	170178	03-24-2017	900.00	
			G/L Total:		900.00				Voucher Total:	900.00

2017	95181	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100	SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/68	17/04	27.00	DOG FOOD/K9	201246	04-14-2017	27.00	
			G/L Total:		27.00				Voucher Total:	27.00

2017	95150	HOLLAND ALIG	HOLLAND ALIGNMENT	100	SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/04	119.90	ALIGN FRONT SUSPENSION	183542	04-04-2017	59.95	
				17/04		ALIGN FRONT SUSPENSION	183565	04-10-2017	59.95	
			G/L Total:		119.90				Voucher Total:	119.90

2017	95211	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100	SHERIFF			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/04	216.04	2 P235/55R17 TIRES	170649	04-10-2017	216.04	
			G/L Total:		216.04				Voucher Total:	216.04

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95139	KS BUREAU	KANSAS BUREAU OF INVESTIGATION	100SHERIFF			04-26-2017		
			G/L Acct 100/30060/75	Bud 17/04	G/L Amt 3277.00	Comment 4TH QTR MATCH SEK DRUG ENFORCEMENT TASK FORCE	Inv Ref 5-4	Inv Date 03-31-2017	Inv Amt 3277.00
			G/L Total:		3277.00			Voucher Total:	3277.00

2017	95152	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			04-26-2017		
			G/L Acct 100/30060/25	Bud 17/04	G/L Amt 307.98	Comment CONTROL ARM/BALL, BRAKE PAD	Inv Ref 631868	Inv Date 04-03-2017	Inv Amt 307.98
			G/L Total:		307.98			Voucher Total:	307.98

2017	95140	SAFE KIDS	SAFE KIDS WORLDWIDE	100SHERIFF			04-26-2017		
			G/L Acct 100/30060/88	Bud 17/04	G/L Amt 85.00	Comment CPS TECHNICIAN CERT TRAINING	Inv Ref ORG772237	Inv Date 04-03-2017	Inv Amt 85.00
			G/L Total:		85.00			Voucher Total:	85.00

2017	95151	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			04-26-2017		
			G/L Acct 100/30060/25	Bud 17/04	G/L Amt 5.98	Comment VALVE, PADS	Inv Ref A306719	Inv Date 04-06-2017	Inv Amt 27.36
			G/L Acct 100/30140/80	Bud 17/04	G/L Amt 27.36	Comment KEYS	Inv Ref A306682	Inv Date 04-05-2017	Inv Amt 5.98
			G/L Total:		33.34			Voucher Total:	33.34

								DEPT Total:	5234.90

2017	95185	FOUR STATE PRIN	FOUR STATE PRINTING	100TREAS			04-26-2017		
			G/L Acct 100/30030/76	Bud 17/04	G/L Amt 131.43	Comment TAX STATEMENT FOLDING	Inv Ref 70425	Inv Date 04-10-2017	Inv Amt 131.43
			G/L Total:		131.43			Voucher Total:	131.43

								DEPT Total:	131.43

2017	95183	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			04-26-2017		
			G/L Acct 103/30103/83	Bud 17/04	G/L Amt 105.11	Comment CONTRACT CHARGES	Inv Ref 1417669	Inv Date 04-12-2017	Inv Amt 65.31
							Inv Ref 1417668	Inv Date 04-12-2017	Inv Amt 39.80
			G/L Total:		105.11			Voucher Total:	105.11

								DEPT Total:	105.11

2017	95104	AMERICAN BATTER	AMERICAN BATTERY	110HWY			04-26-2017		
			G/L Acct 110/30110/79	Bud 17/04	G/L Amt 351.00	Comment ALT PARTS	Inv Ref 16540	Inv Date 04-07-2017	Inv Amt 238.00
							Inv Ref 16553	Inv Date 04-14-2017	Inv Amt 113.00
			G/L Total:		351.00			Voucher Total:	351.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95017	ANDERSON, R	R NEAL ANDERSON	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/04	40.00	CELL PHONE STIPEND		04-01-2017	40.00
			110/30110/73	17/04	385.20	MILEAGE		03-31-2017	385.20
			G/L Total:		425.20			Voucher Total:	425.20

2017	95098	APPLE	APPLEMARKET	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/04	9.62	CLEANER	2121934	04-11-2017	9.62
			G/L Total:		9.62			Voucher Total:	9.62

2017	95093	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/04	205.57	COLD MIX	266	04-06-2017	61.33
							284	04-10-2017	70.10
							278	04-07-2017	74.14
			G/L Total:		205.57			Voucher Total:	205.57

2017	95106	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	17/04	101.94	MAT, SOAP, AIR FRESH	21203136	04-10-2017	101.94
			G/L Total:		101.94			Voucher Total:	101.94

2017	95018	COLLINS, P	PATRICK W COLLINS	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/04	467.46	CELL PHONE STIPEND		04-01-2017	40.00
									427.46
			G/L Total:		467.46			Voucher Total:	467.46

2017	95092	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/04	1060.31	ELECTRIC	906398-41-7	04-11-2017	227.96
							049852-69-2	04-11-2017	113.36
							158630-59-0	04-11-2017	417.05
							854931-63-1	04-11-2017	301.94
			G/L Total:		1060.31			Voucher Total:	1060.31

2017	95102	FABICK	JOHN FABICK TRACTOR CO	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	7975.37	PARTS	PIJ00315278	04-02-2017	119.74
							PIJ00315496	04-05-2017	24.14
							SIJ00081672	04-13-2017	7819.40
							PIJ00315872	04-12-2017	12.09
			G/L Total:		7975.37	REPAIR STEERING SYSTEM		Voucher Total:	7975.37

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95103	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	7.07	PARTS	200843	04-10-2017	3.56
						PARTS	201047	04-12-2017	3.51
			G/L Total:		7.07			Voucher Total:	7.07

2017	95112	FED SAFETY	FEDERAL SAFETY COMPLIANCE CENTER IN	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/88	17/04	298.50	NEW OSHA KIT	C4253	04-04-2017	298.50
			G/L Total:		298.50			Voucher Total:	298.50

2017	95097	FLEETPRIDE	FLEETPRIDE	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	365.30	PARTS	84106746	04-07-2017	301.84
						FILTERS	84155465	04-10-2017	63.46
			G/L Total:		365.30			Voucher Total:	365.30

2017	95169	HYSPECO	HYSPECO INC	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	82.23	COUNTER PARTS	A55861-001	04-11-2017	82.23
			G/L Total:		82.23			Voucher Total:	82.23

2017	95136	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	83.03	ELBOW,CHARGE,AIR,COOLER	351934	04-12-2017	83.03
			G/L Total:		83.03			Voucher Total:	83.03

2017	95226	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	6.97	PARTS	50299406	04-17-2017	6.97
			G/L Total:		6.97			Voucher Total:	6.97

2017	95105	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/04	1540.75	TIRES	170529	04-04-2017	1080.50
							170648	04-10-2017	460.25
			G/L Total:		1540.75			Voucher Total:	1540.75

2017	95124	KIRKLAND	KIRKLAND	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	14.13	PART	354768	04-05-2017	14.13
			G/L Total:		14.13			Voucher Total:	14.13

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95225	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	95.78	GREASE FITTING	633446	04-17-2017	3.49
						ADAPTER	633461	04-17-2017	3.38
						PARTS	633458	04-17-2017	68.77
						CREDIT	633473	04-17-2017	9.34CR
						SPARK PLUG	633486	04-17-2017	6.73
						FITTING	633512	04-18-2017	22.75
			G/L Total:		95.78			Voucher Total:	95.78

2017	95095	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	299.70	PARTS	S21984	04-05-2017	144.90
							S22263	04-11-2017	154.80
			G/L Total:		299.70			Voucher Total:	299.70

2017	95125	POWERPLAN	POWERPLAN	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	72.86	BUSHING	709564	03-30-2017	72.86
			G/L Total:		72.86			Voucher Total:	72.86

2017	95113	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/04	34464.40	TIRES	2616539	04-04-2017	1950.00
							2616543	04-06-2017	32514.40
			G/L Total:		34464.40			Voucher Total:	34464.40

2017	95110	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/04	15.65	LATEX GLOVES	17-40722	04-05-2017	15.65
			G/L Total:		15.65			Voucher Total:	15.65

2017	95221	SCHREINER, L	LOUIS W SCHREINER	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	50.00	SAFETY MEETING		04-18-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2017	95101	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/38	17/04	116575.77	ASPHALT IN WEIR	6705	04-05-2017	36386.25
							6714	04-12-2017	43083.49
							6718	04-14-2017	37106.03
			G/L Total:		116575.77			Voucher Total:	116575.77

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	95100	TEETER'S PAVING	TEETER'S PAVING	110HWY				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/38	17/04	24278.10	ASPHALT IN WEIR	1810	04-10-2017	16383.20	
							1811	04-14-2017	7894.90	
			G/L Total:		24278.10			Voucher Total:	24278.10	

2017	95133	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/04	3.44	HARDWARE	A307686	04-12-2017	3.44	
			G/L Total:		3.44			Voucher Total:	3.44	

2017	95127	VIA	VIA CHRISTI HOSPITAL PITT	110HWY				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	17/04	174.00	RANDOMS	4318	04-03-2017	174.00	
			G/L Total:		174.00			Voucher Total:	174.00	

									DEPT Total:	207431.38

2017	95210	COMMERCE VISA	COMMERCE BANK	130NOXWEED				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/77	17/04	202.10	ACCT [REDACTED]				
			130/30130/23	17/04	10.43	LOGAN GRANT WENDYS		03-07-2017	5.87	
						BURGER KING		03-09-2017	4.56	
						RAMADA TOPEKA		03-09-2017	202.10	
			G/L Total:		212.53			Voucher Total:	212.53	

2017	95145	NATALINIS	NATALINI'S AUTOMOTIVE	130NOXWEED				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/25	17/04	33.75	OIL, OIL FILTER	632721	04-10-2017	33.75	
			G/L Total:		33.75			Voucher Total:	33.75	

									DEPT Total:	246.28

2017	95109	AMERIGROUP	AMERIGROUP	140HEALTH				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/89	17/04	660.00	HEALTH DEPT REIMB/OVERPAYMENT OF CLAIMS		04-17-2017	660.00	
						11/8/13 - 12/29/14 PROJECT 277700	ID 2770436			
			G/L Total:		660.00			Voucher Total:	660.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95111	CDL	CDL ELECTRIC	140HEALTH			04-26-2017		
			G/L Acct 140/30140/76	Bud 17/04	G/L Amt 1641.27	Comment HEALTH DEPT REPLACE MOTION LIGHTS BALLASTS, EMER LIGHTS, EXIT LIGHTS	Inv Ref W62538	Inv Date 04-06-2017	Inv Amt 1641.27
			G/L Total: 1641.27				Voucher Total: 1641.27		

2017	95114	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			04-26-2017		
			G/L Acct 140/30140/76	Bud 17/04	G/L Amt 21.25	Comment HEALTH DEPT ALARM SYSTEM	Inv Ref 129793	Inv Date 04-01-2017	Inv Amt 21.25
			G/L Total: 21.25				Voucher Total: 21.25		

2017	95115	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			04-26-2017		
			G/L Acct 140/30140/82	Bud 17/04	G/L Amt 665.39	Comment WIC PROGRAM CONTRACTED SERVICES LINDA TIMME	Inv Ref	Inv Date 04-13-2017	Inv Amt 665.39
			G/L Total: 665.39				Voucher Total: 665.39		

2017	95201	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			04-26-2017		
			G/L Acct 140/30140/73	Bud 17/04	G/L Amt 184.04	Comment MILEAGE 3/20/17 - 4/14/17	Inv Ref	Inv Date 04-17-2017	Inv Amt 184.04
			G/L Total: 184.04				Voucher Total: 184.04		

2017	95202	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			04-26-2017		
			G/L Acct 140/30140/87	Bud 17/04	G/L Amt 195.00	Comment WIC PROGRAM BUILDING RENTAL 4/11, 12 & 26	Inv Ref	Inv Date 04-17-2017	Inv Amt 195.00
			G/L Total: 195.00				Voucher Total: 195.00		

2017	95205	GALENA ASSEMBLY	GALENA ASSEMBLY OF GOD	140HEALTH			04-26-2017		
			G/L Acct 140/30140/87	Bud 17/04	G/L Amt 200.00	Comment WIC PROGRAM BUILDING RENTAL 4/19 & 4/25	Inv Ref	Inv Date 04-17-2017	Inv Amt 200.00
			G/L Total: 200.00				Voucher Total: 200.00		

2017	95203	MANZER, J	DR JONATHAN MANZER	140HEALTH			04-26-2017		
			G/L Acct 140/30140/82	Bud 17/04	G/L Amt 100.00	Comment HEALTH DEPT CONTRACTED SERVICES	Inv Ref	Inv Date 04-17-2017	Inv Amt 100.00
			G/L Total: 100.00				Voucher Total: 100.00		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95116	MCCARTYS	MCCARTY'S	140HEALTH			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/04	28.18	WIC PROGRAM	01074600	04-03-2017	28.18
						AIR DUSTERS			
			G/L Total:		28.18				
							Voucher Total:		28.18

2017	95117	MERCK & CO	MERCK SHARP & DOHME CORP	140HEALTH			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/04	2361.39	HEALTH DEPT	7010052773	04-04-2017	2361.39
						PNUEMOVAX, RECOMBIVAX HB			
			G/L Total:		2361.39				
							Voucher Total:		2361.39

2017	95204	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/04	200.00	WIC PROGRAM		04-17-2017	200.00
						BUILDING RENTAL			
						APRIL 13 & 18, 2017			
			G/L Total:		200.00				
							Voucher Total:		200.00

2017	95118	PITNEY GLOBAL	PITNEY BOWES	140HEALTH			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/83	17/04	275.85	HEALTH DEPT	3303297415	03-31-2017	275.85
				17/04		QUARTERLY LEASE			
			G/L Total:		275.85				
							Voucher Total:		275.85

2017	95119	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/04	50.00	HEALTH DEPT	97502	04-11-2017	50.00
						MONTHLY BUG SPRAY			
			G/L Total:		50.00				
							Voucher Total:		50.00

2017	95206	VERIZON	VERIZON WIRELESS	140HEALTH			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/04	80.63	HEALTH DEPT	9783837162	04-12-2017	80.63
						ACCT 587034926-00001			
			G/L Total:		80.63				
							Voucher Total:		80.63

2017	95121	WEX	WEX BANK	140HEALTH			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/04	243.05	FUEL PURCHASES	49224552	03-31-2017	243.05
			G/L Total:		243.05				
							Voucher Total:		243.05

							DEPT Total:		6906.05

Voucher			Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date	
YR	Num	Vendor		Dept								
2017	95216	CHEROKEE FAIR	CHEROKEE COUNTY FAIR BOARD	150FAIR				04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt		
			150/30150/89	17/04	3000.00	QUARTERLY DISTRIBUTION	1ST QTR	04-17-2017		3000.00		
			G/L Total:		3000.00					Voucher Total:	3000.00	

										DEPT	Total:	3000.00

2017	95161	COMMERCE VISA	COMMERCE BANK	160ELECT				04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt		
			160/30160/88	17/04	360.00	ACCT ██████████ RODNEY EDMONDSON KSCOUNTYCLERKS.NET KSCOUNTYCLERKS.NET KS DEPT OF ADMIN						
			G/L Total:		360.00					Voucher Total:	360.00	

										DEPT	Total:	360.00

2017	95224	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT				04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt		
			160/30160/79	17/04	6379.00	FIRMWARE LICENSE, MAINT	1006566	04-12-2017		6379.00		
			G/L Total:		6379.00					Voucher Total:	6379.00	

										DEPT	Total:	6379.00

2017	95228	MISSION CONS.	MISSION CONSTRUCTION CO. INC.	190BRIDGE				04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt		
			190/30190/89	17/04	156794.63	BRIDGE REPLACEMENT 20-F-7	1	04-10-2017		156794.63		
			G/L Total:		156794.63					Voucher Total:	156794.63	

										DEPT	Total:	156794.63

2017	95099	SEKRPC	SEKRPC	190BRIDGE				04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt		
			190/30190/89	17/04	3000.00	CDBG GRANT ADMIN SERVICE	1	04-11-2017		3000.00		
			G/L Total:		3000.00					Voucher Total:	3000.00	

										DEPT	Total:	3000.00

2017	95141	AT&T 5001	AT&T	224911				04-26-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt		
			224/31224/01		900.46	ACCT 31614023719116 31614099420987						
			G/L Total:		900.46					Voucher Total:	900.46	

										DEPT	Total:	900.46

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95142	CENTURLINK4786	CENTURLINK	224911			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1063.96	CUSTOMER 2C257200	R040400944	04-04-2017	1063.96
			G/L Total:		1063.96				Voucher Total: 1063.96

2017	95162	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	ACCESS SERVICE 1818SZ10901.010		04-01-2017	148.00
			G/L Total:		148.00				Voucher Total: 148.00

2017	95163	NEWEGG	SYNCB/NEWEGG	224911			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		339.99	PRT BROTHER/LASER MF	1203887111	02-28-2017	339.99
			G/L Total:		339.99				Voucher Total: 339.99

2017	95164	UR	UR SOLUTIONS	224911			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		118.75	OFFSITE SUPPORT	20170305	04-04-2017	118.75
			G/L Total:		118.75				Voucher Total: 118.75

									DEPT Total: 2571.16

2017	95184	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/25	17/04	105.90	BATTERY	632411	04-07-2017	105.90
			G/L Total:		105.90				Voucher Total: 105.90

									DEPT Total: 105.90

2017	95157	MERITAIN	MERITAIN HEALTH	260BENEFITS			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/15	17/04	47309.91	GROUP 02438 CHEROKEE COUNTY MAY 2017		05-01-2017	47309.91
			G/L Total:		47309.91				Voucher Total: 47309.91

									DEPT Total: 47309.91

2017	95172	KS GAS	KANSAS GAS SERVICE	300ELDERLY			04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/04	216.65	ACCT 510724504 2014982 18 510020083 1175382 00		04-10-2017	65.71
				17/04				04-12-2017	150.94
			G/L Total:		216.65				Voucher Total: 216.65

									DEPT Total: 216.65

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	95153	NEWEGG	SYNCB/NEWEGG	304SPIDER				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		900.07	REPLACEMENT COMPUTERS	1203970441	02-28-2017	900.07	
			G/L Total:		900.07		Voucher Total:		900.07	

										DEPT Total: 900.07
2017	95120	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310LAND				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			310/30310/89	17/04	1000.00	MARCH COLLECTING FEE	37338	04-05-2017	1000.00	
			G/L Total:		1000.00		Voucher Total:		1000.00	

										DEPT Total: 1000.00
2017	95126	CASEYS	CASEY'S GENERAL STORES INC	330SEWER				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/30	17/04	144.19	FUEL	20802	03-31-2017	144.19	
			G/L Total:		144.19		Voucher Total:		144.19	

										DEPT Total: 144.19
2017	95090	WARSTLER EX	WARSTLER EXCAVATING	330SEWER				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/79	17/04	1612.84	FUSES	2811	02-05-2017	1612.84	
			330/30330/79	16/12	285.00	REPAIR ELECTRICAL PROBLEM W/HEATER CIRCUIT	2754	12-11-2016	285.00	
			G/L Total:		1897.84		Voucher Total:		1897.84	

										DEPT Total: 2042.03
2017	95154	INFORM TECH	INFORMATION TECHNOLOGIES, INC	460VIN				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			460/30460/89		360.00	INTERFACE NCIC, TURNKEY, APPRISS VINE	R20176426	04-03-2017	360.00	
			G/L Total:		360.00		Voucher Total:		360.00	

										DEPT Total: 360.00
2017	95182	COMMERCE VISA	COMMERCE BANK	490SPECLAW				04-26-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/73		128.98	ACCT TERRY CLUGSTON PAYPAL PPHUMBLEBUNDL		03-21-2017	108.99	
								03-28-2017	19.99	
			G/L Total:		128.98		Voucher Total:		128.98	
