

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	99395	COMMERCE VISA	COMMERCE BANK	100	ATTY			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/25	18/04	11.05	ACCT [REDACTED]					
			100/30040/28	18/04	20.98	JACOB CONARD					
			100/30040/30	18/04	102.41	COLUMBUS TIRE		03-05-2018	11.05		
			100/30040/23	18/04	18.73	AMAZON MKTPLACE		03-06-2018	20.98		
						CASEYS		03-07-2018	15.09		
						CENEX FARMERS		03-14-2018	43.04		
						WHISTLE STOP		03-15-2018	7.00		
						AMAZON PRIME MEMBERSHIP		03-18-2018	12.99		
						AMAZON PRIME MEMBERSHIP	CREDIT	03-23-2018	12.99	CR	
						STOCKYARDS		03-27-2018	37.28		
						PIZZA HUT		04-02-2018	18.73		
			G/L Total:		153.17			Voucher Total:	153.17		

2018	99396	COMMERCE VISA	COMMERCE BANK	100	ATTY			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/25	18/04	41.91	ACCT [REDACTED]					
			100/30040/30	18/04	85.81	JOSHUA M WHITELY					
						DOLLAR GENERAL		03-04-2018	20.23		
						CASEYS		03-14-2018	23.37		
						WALMART		03-22-2018	20.88		
						CASEYS		03-29-2018	21.33		
						LYNN QUICK LUBE		03-31-2018	41.91		
			G/L Total:		127.72			Voucher Total:	127.72		

2018	99397	COMMERCE VISA	COMMERCE BANK	100	ATTY			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/78	18/04	179.80	ACCT [REDACTED]					
						KURT BENECKE					
						BARTLESVILLE EXAMNR ADV		03-28-2018	179.80		
			G/L Total:		179.80			Voucher Total:	179.80		

2018	99398	THOMSON	THOMSON WEST	100	ATTY			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/75	18/04	254.99	WEST INFORMATION CHARGES	8379615652	04-01-2018	254.99		
			G/L Total:		254.99			Voucher Total:	254.99		

2018	99399	XEROX	XEROX CORPORATION	100	ATTY			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/83	18/04	258.33	COPIER CHARGES	092742870	04-01-2018	258.33		
			G/L Total:		258.33			Voucher Total:	258.33		

									DEPT Total:	974.01	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2018	99371	COMMERCE VISA	COMMERCE BANK	100	CLERK			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30020/21	18/04	98.00	ACCT ██████████					
			106/30106/23		225.97	RODNEY EDMONDSON					
			100/30020/88	18/04	60.00	WWW.NEWEGG.COM		03-08-2018	98.00		
			100/30020/23	18/04	16.83	OFFICE DEPOT		03-15-2018	225.97		
			100/30020/77	18/04	197.92	KS DEPT OF ADMINIS		03-22-2018	60.00		
						DAIRY QUEEN		03-29-2018	7.17		
						CHEDDARS		04-02-2018	9.66		
						HOLIDAY INN		04-02-2018	197.92		
			G/L Total:		598.72			Voucher Total:		598.72	

2018	99372	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	100	CLERK			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			160/30160/79	18/04	6379.00	FIRMWARE MAINT, HARDWARE	1037230	04-09-2018	6379.00		
			G/L Total:		6379.00			Voucher Total:		6379.00	

										DEPT Total:	6977.72

2018	99296	C&H	C&H HEATING & COOLING	100	HOUSE			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/80	18/04	415.00	WATER VALVE/TWO HEATERS	7233CS	03-30-2018	415.00		
			G/L Total:		415.00			Voucher Total:		415.00	

2018	99368	COMMERCE VISA	COMMERCE BANK	100	HOUSE			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/92	18/04	185.76	ACCT ██████████					
			100/30080/80	18/04	566.37	RALPH HOUSER					
						EVANS DRUG		03-06-2018	20.01		
						HOME DEPOT		03-14-2018	294.49		
						HOME DEPOT		03-14-2018	110.63		
						OZARK NURSERY		03-22-2018	327.00		
			G/L Total:		752.13			Voucher Total:		752.13	

2018	99414	COVERT	COVERT ELECTRIC MACHINERY INC	100	HOUSE			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/80	18/04	1600.00	PUMP AND MOTOR	152960	04-16-2018	1600.00		
			G/L Total:		1600.00			Voucher Total:		1600.00	

2018	99297	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	HOUSE			04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	18/04	875.38	DISTRICT CORONERS SALARY		04-02-2018	875.38		
						CHEROKEE COUNTY					
						MARCH 2018					
			G/L Total:		875.38			Voucher Total:		875.38	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99298	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 18/04	15.85	WATER	117875	04-05-2018	15.85	
			G/L Total:	15.85				Voucher Total:	15.85

2018	99300	JOPLIN SUPPLY	JOPLIN SUPPLY COMPANY	100CHOUSE			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80 18/04	480.84	WATER DIAPHRAGM ASSEMBLY	S4216520.001	03-27-2018	480.84	
			G/L Total:	480.84				Voucher Total:	480.84

2018	99301	KS GAS	KANSAS GAS SERVICE	100CHOUSE			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81 18/04	229.79	ACCT 510241094 1188724 27		04-05-2018	229.79	
			G/L Total:	229.79				Voucher Total:	229.79

2018	99360	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100CHOUSE			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81 18/04	363.20	GAS SALES	2018 03 199	04-12-2018	363.20	
			G/L Total:	363.20				Voucher Total:	363.20

2018	99415	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40 18/04	30.06	BLADE, ADAPTER, BUSHING	A342189	04-16-2018	30.06	
			G/L Total:	30.06				Voucher Total:	30.06

								DEPT Total:	4762.25

2018	99361	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78 18/04	954.00	LEGAL NOTICES				
					PUBLIC HEARING	416	04-11-2018	24.00	
					AUCTION SURPLUS		03-28-2018	54.00	
					AUCTION		03-28-2018	176.00	
					RESOLUTION 11-2018		03-28-2018	80.00	
					AUCTION SURPLUS		04-04-2018	54.00	
					AUCTION		04-04-2018	176.00	
					RESOLUTION 11-2018		04-04-2018	80.00	
					AUCTION SURPLUS		04-11-2018	54.00	
					AUCTION		04-11-2018	176.00	
					RESOLUTION 11-2018		04-11-2018	80.00	
			G/L Total:	954.00				Voucher Total:	954.00

								DEPT Total:	954.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	99400	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/83	18/04	34.60	WATER	116759	03-31-2018	5.20	
						COOLER RENTAL	117471	03-31-2018	19.00	
						WATER	117860	04-05-2018	10.40	
			G/L Total:		34.60		Voucher Total:		34.60	

2018	99401	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	18/04	462.57	TONER, FILES, BINDERS	5029300	04-02-2018	337.58	
						TONER	5029660	04-03-2018	124.99	
			G/L Total:		462.57		Voucher Total:		462.57	

2018	99402	KANSAS JUDICIAL	KANSAS JUDICIAL COUNCIL	100DCOURT				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	18/04	85.00	PROBATE FORMS 2017	37766	04-05-2018	85.00	
			G/L Total:		85.00		Voucher Total:		85.00	

									DEPT Total:	582.17

2018	99413	COMMERCE VISA	COMMERCE BANK	100DEPT OFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	18/04	64.29	ACCT [REDACTED]				
			104/30104/23		359.10	RAVEN ELMORE				
						MISSOURI AUC		03-14-2018	64.29	
						AMAZON MKTPLACE		03-15-2018	359.10	
			G/L Total:		423.39		Voucher Total:		423.39	

2018	99325	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	18/04	9.79	PHONE REST	5029100	04-02-2018	9.79	
			100/30330/31	18/04	139.89	TOWELS, T/ISSUE	5030410	04-04-2018	139.89	
			100/30330/23	18/04	142.98	RED CHECKS	5032900	04-11-2018	120.00	
						ADD PAPER	5031860	04-09-2018	22.98	
			G/L Total:		292.66		Voucher Total:		292.66	

2018	99412	LOCKWOOD	LOCKWOOD COMPANY	100DEPT OFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	18/04	724.87	BINDERS,	121526	04-10-2018	724.87	
			G/L Total:		724.87		Voucher Total:		724.87	

2018	99327	MCCARTYS	MCCARTY'S	100DEPT OFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	18/04	93.67	PENS, MONITOR STAND,	P3821200	04-05-2018	84.12	
						NAME PLATE	P3804800	04-03-2018	9.55	
			G/L Total:		93.67		Voucher Total:		93.67	

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018 99329			QUILL	QUILL CORPORATION	100	DEPT OFF			04-25-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30330/27	18/04	133.06	INK, TAPE, PINS	6049335	04-03-2018	133.06		
				G/L Total:		133.06				Voucher Total:	133.06	

											DEPT Total:	1667.65

2018 99390			BELT, S	SUSAN BELT	100	E/P			04-25-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30090/88	18/04	2600.00	TABLE TOP EXERCISE	326180042414	04-14-2018	2600.00		
				G/L Total:		2600.00				Voucher Total:	2600.00	

2018 99391			CDL	CDL ELECTRIC	100	E/P			04-25-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30090/71	18/04	2500.00	RELOCATED SIREN/SCAMMON	W75880	03-31-2018	2500.00		
				G/L Total:		2500.00				Voucher Total:	2500.00	

2018 99392			COMMERCE VISA	COMMERCE BANK	100	E/P			04-25-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30090/30	18/04	25.02	ACCT 0 [REDACTED]					
							JASON ALLISON					
							FAST MART		03-07-2018	20.02		
							RAY AND STEVES CAR WASH		03-16-2018	5.00		
				G/L Total:		25.02				Voucher Total:	25.02	

2018 99405			EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	E/P			04-25-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30090/72	18/04	39.62	ACCT 122003-60-1	STORM SIREN	04-06-2018	39.62		
				G/L Total:		39.62				Voucher Total:	39.62	

2018 99331			HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100	E/P			04-25-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30090/89	18/04	44.00	ACCT 50891200		04-03-2018	44.00		
				G/L Total:		44.00				Voucher Total:	44.00	

2018 99388			WESTAR	WESTAR ENERGY	100	E/P			04-25-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30090/89	18/04	32.62	ACCT 2457329745	STORM SIREN	04-11-2018	32.62		
				G/L Total:		32.62				Voucher Total:	32.62	

											DEPT Total:	5241.26

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99406	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100	JUVENILE			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30170/89	18/04	9243.00	MONTHLY DETENTION FEE	6354	03-31-2018	9243.00	
			G/L Total:		9243.00				Voucher Total:	9243.00

									DEPT Total:	9243.00

2018	99332	SE HIGH	SOUTHEAST HIGH SCHOOL TSA	100	REC			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	18/04	1500.00	COMMISSIONERS DONATIONS NEAL ANDERSON PATRICK COLLINS CORY MOATES			500.00 500.00 500.00	
			G/L Total:		1500.00				Voucher Total:	1500.00

									DEPT Total:	1500.00

2018	99333	CDL	CDL ELECTRIC	100	SHERIFF			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80	18/04	1565.51	LEAK ON COPPER LINE	W75436	03-27-2018	1565.51	
			G/L Total:		1565.51				Voucher Total:	1565.51

2018	99334	CINTAS	CINTAS FIRST AID & SAFETY	100	SHERIFF			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	18/04	100.88	GLOVES	8403585098	03-23-2018	30.45	
				18/04		GLOVES	8403607847	04-06-2018	70.43	
			G/L Total:		100.88				Voucher Total:	100.88

2018	99407	CITY TELE	CITY TELE COIN COMPANY INC	100	SHERIFF			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/04	2000.00	CALLING CARDS	16651	04-02-2018	2000.00	
			G/L Total:		2000.00				Voucher Total:	2000.00

2018	99335	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/04	46.47	ACCT 171		04-01-2018	46.47	
			G/L Total:		46.47				Voucher Total:	46.47

2018	99417	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/04	38.82	ACCT [REDACTED]				
			100/30060/21	18/04	16.40	QT 310		03-06-2018	38.82	
			100/30060/80	18/04	260.00	USPS		03-09-2018	8.50	
			100/30060/94	18/04	29.47	USPS		03-09-2018	7.90	
			100/30060/30	18/04	48.61	BOSCH SECURITY SYSTEMS		03-15-2018	260.00	
			100/30060/25	18/04	173.85	KS CHEROKEE CO MOTOR		03-19-2018	28.75	
			100/30060/21	18/04	7.70	EGOV		03-19-2018	.72	
						CASEYS		03-30-2018	48.61	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
				PAYPAL					04-02-2018	173.85
				USPS					04-02-2018	7.70
			G/L Total:						Voucher Total:	574.85

2018	99418	COMMERCE VISA	COMMERCE BANK			100SHERIFF			04-25-2018	
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/88	18/04	243.62	ACCT [REDACTED]				
			100/30060/30	18/04	46.67	BURGER KING			03-11-2018	16.95
						PHILLIPS 66			03-12-2018	33.07
						OLD CHICAGO			03-12-2018	17.44
						MCALISTERS DELI			03-12-2018	20.91
						RAMADA			03-13-2018	188.32
						SHELL OIL			03-13-2018	13.60
			G/L Total:		290.29				Voucher Total:	290.29

2018	99419	COMMERCE VISA	COMMERCE BANK			100SHERIFF			04-25-2018	
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/88	18/04	617.51	ACCT [REDACTED]				
			100/30060/30	18/04	57.05	BEAU HAMLIN				
			100/30060/22	18/04	140.61	HANGAR ONE			03-19-2018	19.88
						CASEYS			03-19-2018	35.00
						BURGER KING			03-19-2018	8.61
						GOLDEN ASIAN			03-20-2018	8.07
						GREEKSTONE GRILL			03-20-2018	24.62
						GAMBINOS			03-21-2018	23.68
						ARBYS			03-21-2018	7.95
						WILLIES SPORTS			03-22-2018	10.24
						QT 310			03-23-2018	22.05
						HOLIDAY INN			03-23-2018	514.46
						WALMART			04-03-2018	140.61
			G/L Total:		815.17				Voucher Total:	815.17

2018	99420	COMMERCE VISA	COMMERCE BANK			100SHERIFF			04-25-2018	
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/73	18/04	211.55	ACCT [REDACTED]				
						DENNIS OPLOINIK				
						US FLAG STORE			03-08-2018	86.10
						PHILLIPS 66			03-09-2018	29.00
						PHILLIPS 66			03-09-2018	8.02
						CINDYS COPPER KETTLE			03-14-2018	22.05
						KWIK SHOP			03-23-2018	27.58
						CARRIAGE CROSSING			03-23-2018	22.65
						MCDONALDS			03-29-2018	16.15
			G/L Total:		211.55				Voucher Total:	211.55

2018	99422	COMMERCE VISA	COMMERCE BANK			100SHERIFF			04-25-2018	
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/30	18/04	105.79	ACCT [REDACTED]				
						BRANDON LERO				
						KWIK SHOP			03-07-2018	38.30
						KWIK SHOP			03-09-2018	20.19
						KWIK SHOP			03-16-2018	21.88
						KWIK SHOP			03-23-2018	25.42

Voucher YR	Num	Vendor	Name	CK Dept	CK Dept	PO Num	PO Date	Due Date	BK Num	Date
2018	99423	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			04-25-2018		
G/L Total:				105.79						
G/L Acct				Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
100/30060/88				18/04	21.36	ACCT 0 [REDACTED]				
						CHRISTOPHER WREN				
						MCALISTERS DELI			03-23-2018	21.36
G/L Total:				21.36	Voucher Total: 21.36					

2018	99424	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			04-25-2018		
G/L Total:				410.80						
G/L Acct				Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
100/30060/88				18/04	318.45	ACCT 0 [REDACTED]				
100/30060/30				18/04	92.35	DAVID GROVES			03-13-2018	31.31
						KWIK SHOP			03-19-2018	23.40
						MCPHERSON 24			03-21-2018	37.64
						MCPHERSON 24			03-21-2018	318.45
						HOLIDAY INN				
G/L Total:				410.80	Voucher Total: 410.80					

2018	99426	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			04-25-2018		
G/L Total:				142.11						
G/L Acct				Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
100/30060/88				18/04	142.11	ACCT 0 [REDACTED]				
						TRAVIS FIELDS		1	03-19-2018	19.88
						HANGAR ONE		1	03-20-2018	8.07
						GOLDEN ASIAN			03-20-2018	16.79
						GREEKSTONE GRILL			03-20-2018	97.37
						HOLIDAY INN				
G/L Total:				142.11	Voucher Total: 142.11					

2018	99336	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100	SHERIFF			04-25-2018		
G/L Total:				10876.20						
G/L Acct				Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
100/30060/32				18/04	10876.20	CONTRACT CHARGES		19032118	03-28-2018	10876.20
G/L Total:				10876.20	Voucher Total: 10876.20					

2018	99337	CORRECT	CORRECT CARE SOLUTIONS LLC	100	SHERIFF			04-25-2018		
G/L Total:				72.00						
G/L Acct				Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
100/30060/86				18/04	72.00	INMATE HEALTHCARE		CCS 35273	04-03-2018	72.00
G/L Total:				72.00	Voucher Total: 72.00					

2018	99338	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			04-25-2018		
G/L Total:				36.47						
G/L Acct				Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
100/30060/74				18/04	36.47	ACCT 121787			04-01-2018	36.47
G/L Total:				36.47	Voucher Total: 36.47					

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99339	CWD	CASH-WA DISTRIBUTING	100	SHERIFF			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/32 18/04	43.90	CHIC PATTY BREADED		11451323	04-05-2018	43.90	
			G/L Total:	43.90					Voucher Total:	43.90

2018	99428	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	SHERIFF			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/72 18/04	2672.10	ACCT 643108-13-7			04-10-2018	2672.10	
			G/L Total:	2672.10					Voucher Total:	2672.10

2018	99340	EVANS	EVAN'S HEALTH MART DRUG	100	SHERIFF			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/86 18/04	274.08	INMATE MEDICINES			03-31-2018	274.08	
			G/L Total:	274.08					Voucher Total:	274.08

2018	99427	FRANK FLET DOD	FRANK FLETCHER DODGE	100	SHERIFF			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/25 18/04	293.25	MODULE		107125	04-16-2018	293.25	
			G/L Total:	293.25					Voucher Total:	293.25

2018	99341	HENRY KRAFT	HENRY KRAFT INC	100	SHERIFF			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/40 18/04	1017.30	LINERS, CLEANER, T/ISSUE		261147	03-29-2018	344.85	
			18/04		LINERS, BLEACH, CUPS, TOWEL		261958	04-12-2018	672.45	
			G/L Total:	1017.30					Voucher Total:	1017.30

2018	99342	KS GAS	KANSAS GAS SERVICE	100	SHERIFF			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/72 18/04	446.23	ACCT 510401545 1674911 36			04-05-2018	446.23	
			G/L Total:	446.23					Voucher Total:	446.23

2018	99343	LOWE, MATTHEW	MATTHEW C LOWE DDS	100	SHERIFF			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/86 18/04	150.00	INMATE DENTAL		338181	03-29-2018	150.00	
			G/L Total:	150.00					Voucher Total:	150.00

2018	99344	MANZER FAMILY	MANZER FAMILY MEDICINE	100	SHERIFF			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/86 18/04	4110.00	INMATE MEDICAL/MONTHLY			03-30-2018	4110.00	
			G/L Total:	4110.00					Voucher Total:	4110.00

2018	99345	MAUDE	MERCY MAUDE NORTON MEM HOSP	100	SHERIFF			04-25-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/86 18/04	71.94	NEGOTIATED RATE		940000185610	03-15-2018	71.94	
			G/L Total:	71.94					Voucher Total:	71.94

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99346	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	100SHERIFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/04	228.84	NEGOTIATED RATES				
						S [REDACTED]		940000185610	03-15-2018	189.32
								940000182400	03-08-2018	39.52
								940000181250	03-05-2018	
			G/L Total:		228.84			Voucher Total:		228.84

2018	99347	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/04	316.73	WIPER BLADES		665644	04-09-2018	12.98
				18/04		BRAKE PADS		665582	04-09-2018	143.48
						LAMP		665876	04-11-2018	41.48
						OIL FILTER, OIL		665861	04-11-2018	62.84
						SOCKET		665891	04-11-2018	9.99
						OIL		666012	04-12-2018	28.42
						AIR FILTER		666037	04-12-2018	17.54
			G/L Total:		316.73			Voucher Total:		316.73

2018	99348	NEWBART	NEWBART PRODUCTS, INC	100SHERIFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/04	124.32	PRIMACHY YMCKO		282645	11-13-2017	124.32
						EVOLIS PRIM/ZENIUS KIT				
			G/L Total:		124.32			Voucher Total:		124.32

2018	99349	NTTA	NORTH TEXAS TOLLWAY AUTHORITY	100SHERIFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/73	18/04	8.70	ZIPCASH TOLL BILL			04-06-2018	8.70
			G/L Total:		8.70			Voucher Total:		8.70

2018	99350	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/04	175.66	TROUSER, STRIPE, PATCH		66291	03-30-2018	175.66
			G/L Total:		175.66			Voucher Total:		175.66

2018	99408	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100SHERIFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/83	18/04	390.78	COPIER, FAX, PRINTER CHRGES		22423395	04-02-2018	390.78
			G/L Total:		390.78			Voucher Total:		390.78

2018	99429	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/40	18/04	22.96	COUPLING		A342008	04-13-2018	22.96
			G/L Total:		22.96			Voucher Total:		22.96

Voucher YR Num Vendor	Name	CK Dept	CK PO Num	PO Date	Due Date BK	Num	Date
2018 99351 TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			04-25-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30060/37 18/04	2382.31	CANTEEN SALES	114620180331	03-31-2018	1881.47	
			INMATE EMAIL CHARGES			266.60	
			RELEASE DEBIT CARDS			23.00	
			PAPER, ENVELOPE, DEOD, ETC			211.24	
	G/L Total:	2382.31				Voucher Total:	2382.31

						DEPT Total:	29998.55
2018 99362 SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100SOLID			04-25-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30500/02 18/04	1000.00	COLLECTION FEE	45178	04-04-2018	1000.00	
			MARCH 2018				
	G/L Total:	1000.00				Voucher Total:	1000.00

						DEPT Total:	1000.00
2018 99365 KCTA	KCTA TREASURER	100TREAS			04-25-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	100/30030/88 18/04	300.00	CONFERENCE JUNE 13-15		04-13-2018	300.00	
			CHEROKEE COUNTY				
	G/L Total:	300.00				Voucher Total:	300.00

						DEPT Total:	300.00
2018 99369 COMMERCE VISA	COMMERCE BANK	103			04-25-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	103/30103/28 18/04	69.00	ACCT ██████████		03-19-2018	69.00	
			WALMART				
	G/L Total:	69.00				Voucher Total:	69.00

						DEPT Total:	300.00
2018 99352 CORPORATE	CORPORATE BUSINESS SYSTEMS	103			04-25-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	103/30103/83 18/04	65.36	CONTRACT CHARGES	1749355	04-03-2018	46.14	
			CONTRACT CHARGES	1757980	04-11-2018	19.22	
	G/L Total:	65.36				Voucher Total:	65.36

						DEPT Total:	134.36
2018 99315 ANDERSON, R	R NEAL ANDERSON	110HWY			04-25-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	110/30110/86 18/04	40.00	CELL PHONE STIPEND		04-01-2018	40.00	
	110/30110/73 18/04	247.98	MILEAGE			247.98	
	G/L Total:	287.98				Voucher Total:	287.98

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99312	FLEETPRIDE	FLEETPRIDE	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	173.62	PARTS	93420399	04-06-2018	173.62
			G/L Total:		173.62				Voucher Total: 173.62

2018	99366	FROST OIL	FROST OIL COMPANY	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/04	2855.23	EXHAUST FLUID	0143650-IN	04-11-2018	243.67
							0143886-IN	04-11-2018	136.52
							0140434-IN	02-27-2018	243.67
							0139790	02-19-2018	2231.37
			G/L Total:		2855.23				Voucher Total: 2855.23

2018	99313	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	99.44	ELEMENT	53029606	04-05-2018	99.44
			G/L Total:		99.44				Voucher Total: 99.44

2018	99304	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/04	1197.67	TIRES	178932	04-04-2018	507.75
							179052	04-10-2018	689.92
			G/L Total:		1197.67				Voucher Total: 1197.67

2018	99323	LOCKE	LOCKE SUPPLY	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	74.07	PART	33958750-00	04-03-2018	74.07
			G/L Total:		74.07				Voucher Total: 74.07

2018	99305	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	85.00	RANDOMS	94000015954	04-01-2018	85.00
			G/L Total:		85.00				Voucher Total: 85.00

2018	99363	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/04	2346.76	DIESEL	498717	04-12-2018	457.20
							498715	04-12-2018	628.72
							498716	04-12-2018	1260.84
			G/L Total:		2346.76				Voucher Total: 2346.76

2018	99311	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	205.00	ENVELOPES	45223	03-29-2018	205.00
			G/L Total:		205.00				Voucher Total: 205.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99308	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	18/04	26980.39	ROCK	159969	03-31-2018	18609.50
							159968	03-31-2018	2675.73
							160533	04-15-2018	1002.89
							160534	04-15-2018	4692.27
			G/L Total:		26980.39		Voucher Total:		26980.39

2018	99324	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	62.05	PART	111032	03-07-2018	62.05
			G/L Total:		62.05		Voucher Total:		62.05

2018	99302	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	182.41	HOSE CLAMP	665186	04-04-2018	1.29
						GREASE	665247	04-04-2018	5.69
						FLAP WHEELS	665216	04-04-2018	8.02
						PAINT STICK	665333	04-05-2018	31.65
						OIL FILTER	665297	04-05-2018	5.06
						WIRE	665420	04-06-2018	16.49
						FITTING	665647	04-09-2018	37.93
						STRAP	665901	04-11-2018	21.99
						SLIDE TERMINAL	665923	04-11-2018	2.32
						HOSE	665718	04-10-2018	10.19
						CREDIT	665717	04-10-2018	.58CR
						PARTS	666157	04-13-2018	30.70
						OIL	666107	04-13-2018	11.66
			G/L Total:		182.41		Voucher Total:		182.41

2018	99306	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	214.98	RADIATOR REPAIR	0022072	04-03-2018	135.00
							0022048	03-30-2018	79.98
			G/L Total:		214.98		Voucher Total:		214.98

2018	99322	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	299.39	PARTS	S36292	04-03-2018	299.39
			G/L Total:		299.39		Voucher Total:		299.39

2018	99321	POWERPLAN	POWERPLAN	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	225.96	CYLINDER ROD GUIDE	920568	03-30-2018	225.96
			G/L Total:		225.96		Voucher Total:		225.96

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99299	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/04	1962.75	TIRES	2623253	04-12-2018	1962.75
			G/L Total:		1962.75				Voucher Total: 1962.75

2018	99416	STRONGHOLD	STRONGHOLD DATA	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	1689.30	LEXMARK PRINTER	26091	04-16-2018	1689.30
			G/L Total:		1689.30				Voucher Total: 1689.30

2018	99316	SUMMIT TX	SUMMIT TRUCK GROUP	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	361.25	TRANSMISSION REPAIR	150212687	03-31-2018	361.25
			G/L Total:		361.25				Voucher Total: 361.25

2018	99394	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	64524.76	ASPHALT BLACKJACK RD	7067	04-12-2018	64524.76
			G/L Total:		64524.76				Voucher Total: 64524.76

2018	99411	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/04	1964.25	PATCH BOONE LAKE	7005	12-01-2017	1964.25
			G/L Total:		1964.25				Voucher Total: 1964.25

2018	99317	TRI STATE TRUCK	TRI-STATE TRUCK & AUTO	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	100.00	WHEEL	84145	04-05-2018	100.00
			G/L Total:		100.00				Voucher Total: 100.00

2018	99303	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	18.75	PART	A341396	04-06-2018	17.06
						KEY	A341649	04-10-2018	1.69
			G/L Total:		18.75				Voucher Total: 18.75

2018	99318	VILLAGE	VILLAGE TRUCK VISION	110HWY			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	300.00	PART	6241	03-27-2018	300.00
			G/L Total:		300.00				Voucher Total: 300.00

								DEPT	Total: 170378.29

Voucher					CK	CK			Due Date	BK	Num	Date
YR	Num	Vendor	Name		Dept		PO Num	PO Date				
2018	99370	COMMERCE VISA	COMMERCE BANK		130NOXWEED				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			130/30130/77	18/04	434.29	ACCT 0 [REDACTED]						
						LOGAN GRANT				03-09-2018	208.09	
						DOUBLETREE				03-15-2018	226.20	
						DOUBLETREE				Voucher Total:	434.29	
			G/L Total:		434.29					*****		
										DEPT Total:	434.29	

2018	99373	BAXTER	CITY OF BAXTER SPRINGS		140HEALTH				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/04	20.00	WIC PROGRAM				04-13-2018	20.00	
						BUILDING RENTAL APRIL 4&5				Voucher Total:	20.00	
			G/L Total:		20.00					*****		
2018	99389	CARDMEMBER	CHASE CARD SERVICES		140HEALTH				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			140/30140/73	18/04	342.57	ACCT [REDACTED]				04-07-2018	197.14	
			140/30140/21	18/04	263.28	BLUEDUGINK				04-06-2018	342.57	
						MARRIOTT WICHITA				04-02-2018	36.00	
						INDIGITAL WAVE				03-16-2018	30.14	
						DOLLAR GENERAL				Voucher Total:	605.85	
			G/L Total:		605.85					*****		
2018	99374	CDL	CDL ELECTRIC		140HEALTH				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			140/30140/76	18/04	454.40	HEALTH DEPT						
						CLEAN CONDENSER COIL			W75701	03-30-2018	150.00	
						SNAKED OUT DRAIN			W75802	03-30-2018	304.40	
						REPLACED IRON PIPE				Voucher Total:	454.40	
			G/L Total:		454.40					*****		
2018	99375	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC		140HEALTH				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			140/30140/76	18/04	21.25	HEALTH DEPT				04-01-2018	21.25	
						ACCT 129793				Voucher Total:	21.25	
			G/L Total:		21.25					*****		
2018	99376	DENNY, K	KATHY DENNY		140HEALTH				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			140/30140/73	18/04	200.00	HEALTH DEPT						
						CPR CERTIFICATIONS			04062018	04-06-2018	200.00	
			G/L Total:		200.00					Voucher Total:	200.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99377	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH	PARSONS			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/04	300.00	WIC PROGRAM			
						BUILDING RENTAL		04-13-2018	300.00
						APR 10, 11, 17, 25			
			G/L Total:		300.00			Voucher Total:	300.00

2018	99378	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/04	22.89	WIC PROGRAM			
						SHIPPING TO OTHER COUNTY			
			G/L Total:		22.89			Voucher Total:	22.89

2018	99386	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/04	9.29	HEALTH DEPT			
						SHIPPING TO KHEL		04-09-2018	9.29
			G/L Total:		9.29			Voucher Total:	9.29

2018	99393	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/04	9.31	HEALTH DEPT			
						SHIPPING TO KHEL		04-16-2018	9.31
			G/L Total:		9.31			Voucher Total:	9.31

2018	99379	GALENA	CITY OF GALENA	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/04	20.00	WIC PROGRAM			
						BUILDING RENTAL		04-13-2018	20.00
						APRIL 18 & 24			
			G/L Total:		20.00			Voucher Total:	20.00

2018	99380	MANZER FAMILY	MANZER FAMILY MEDICINE	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/04	100.00	HEALTH DEPT			
						CONTRACTED SERVICES		04-13-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2018	99381	MASIMO	MASIMO AMERICAS, INC	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/04	2000.00	WIC PROGRAM			
				18/04		RAINBOW DCIP TESTS	ADULT 2138900	03-29-2018	500.00
						RAINBOW DCIP TESTS	PEDIATRI		1500.00
			G/L Total:		2000.00			Voucher Total:	2000.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99382	MCCARTYS	MCCARTY'S	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/04	34.16	WIC PROGRAM LABELS	01244800	04-09-2018	34.16
			G/L Total:		34.16			Voucher Total:	34.16

2018	99383	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	18/04	100.00	WIC PROGRAM BUILDING RENTAL APRIL 12		04-13-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2018	99384	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/04	50.00	HEALTH DEPT MONTHLY SPRAY		04-12-2018	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2018	99385	QUILL	QUILL CORPORATION	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/04	21.77	HEALTH DEPT MOP HEADS	5957333	03-29-2018	21.77
			G/L Total:		21.77			Voucher Total:	21.77

2018	99387	STRONGHOLD	STRONGHOLD DATA	140HEALTH			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/04	100.00	HEALTH DEPT AGREEMENT BACKUP STANDARD	25997	04-02-2018	100.00
			G/L Total:		100.00			Voucher Total:	100.00

									DEPT Total: 4068.92

2018	99353	AT&T 5001	AT&T	224911			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		923.76	ACCT 316 140 9942 098 7 316 140 2371 911 6		04-01-2018	724.63
			G/L Total:		923.76			04-01-2018	199.13
								Voucher Total:	923.76

2018	99403	CENTURYLINK2124	CENTURYLINK	224911			04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1131.24	SUPPORT SERVICES	1581093	04-09-2018	1131.24
			G/L Total:		1131.24			Voucher Total:	1131.24

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	99354	CENTURYLINK4305	CENTURYLINK	224911				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		325.00	CUSTOMER 2C257200	S040201509	04-02-2018	325.00	
			G/L Total:		325.00				Voucher Total:	325.00

2018	99355	COL TEL	COLUMBUS TELEPHONE COMPANY	224911				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1408.09	ACCT 166		04-01-2018	901.37	
						173		04-01-2018	506.72	
			G/L Total:		1408.09				Voucher Total:	1408.09

2018	99356	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		148.00	ACCESS SERVICE		04-01-2018	148.00	
						1818SZ10901.022				
			G/L Total:		148.00				Voucher Total:	148.00

2018	99357	NEW	NEW AVENUE INDUSTRIES INC	224911				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		55.98	BRACKET ADAPTOR	1301187674	04-02-2018	55.98	
			G/L Total:		55.98				Voucher Total:	55.98

2018	99358	STRONGHOLD	STRONGHOLD DATA	224911				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		2269.17	OPTIPLEX 5050 MICRO FORM	26052	04-04-2018	2269.17	
						ADAPTER CONVERTER				
			G/L Total:		2269.17				Voucher Total:	2269.17

2018	99404	UR	UR SOLUTIONS	224911				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1875.00	ONSITE SUPPORT	20180402	04-16-2018	1875.00	
			G/L Total:		1875.00				Voucher Total:	1875.00

									DEPT Total:	8136.24

2018	99409	COMMERCE VISA	COMMERCE BANK	230APP				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/77	18/04	249.45	ACCT [REDACTED]				
			230/30230/30	18/04	20.05	ASHLEY KNIGHT				
			230/30230/23	18/04	84.61	CHICK FIL A		03-26-2018	11.70	
						DELANO BARBEQUE		03-27-2018	11.01	
						MARGARITAS CANTINA		03-28-2018	10.00	
						SAMS CLUB		03-28-2018	20.05	
						STARBUCKS		03-28-2018	8.28	
						LEGENDS RESTAURANT		03-28-2018	17.90	
						TJS BURGER HOUSE		03-29-2018	16.37	
						STARBUCKS		03-29-2018	9.35	
						DOUBLETREE		03-30-2018	249.45	
			G/L Total:		354.11				Voucher Total:	354.11

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2018	99410	COMMERCE VISA	COMMERCE BANK	230APP				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			230/30230/77	18/04	82.75	ACCT ██████████					
			230/30230/21	18/04	13.07	MARK HIXON					
						AMAZON.COM			03-13-2018	6.53	
						DOLLAR GENERAL			03-23-2018	6.54	
						316 HOTEL			03-27-2018	248.25	
						316 HOTEL CREDIT			03-27-2018	165.50CR	
			G/L Total:		95.82				Voucher Total:	95.82	

										DEPT Total:	449.93
2018	99364	MERITAIN	MERITAIN HEALTH	260BENEFITS				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			260/30260/15	18/04	52602.33	GROUP 02438			04-13-2018	52602.33	
						CHEROKEE COUNTY					
						MAY 2018					
			G/L Total:		52602.33				Voucher Total:	52602.33	

										DEPT Total:	52602.33
2018	99359	KS GAS	KANSAS GAS SERVICE	300ELDERLY				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/04	116.13	ACCT 510724504 2014982 18			04-09-2018	61.24	
				18/04		510020083 1175382 00			04-11-2018	54.89	
			G/L Total:		116.13				Voucher Total:	116.13	

										DEPT Total:	116.13
2018	99326	CASEYS	CASEY'S GENERAL STORES INC	330SEWER				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/04	83.61	FUEL		20802	04-02-2018	83.61	
			G/L Total:		83.61				Voucher Total:	83.61	

2018	99328	YOUNGBLOOD J	JASON YOUNGBLOOD	330SEWER				04-25-2018			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			330/30330/89	18/04	1346.15	CONTRACT LABOR			04-25-2018	1346.15	
			G/L Total:		1346.15				Voucher Total:	1346.15	

										DEPT Total:	1429.76

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99425	COMMERCE VISA	COMMERCE BANK	460VIN				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			460/31460/01	18/04	44.74	ACCT 0 [REDACTED]				
						GAVIN BRITTAIN				
						HANGAR ONE STEAKHOUSE			03-19-2018	19.88
						GOLDEN ASIAN			03-20-2018	8.07
						GREEKSTONE			03-20-2018	16.79
			G/L Total:		44.74				Voucher Total:	44.74

										DEPT Total: 44.74

2018	99421	COMMERCE VISA	COMMERCE BANK	490SPECLAW				04-25-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			490/30490/89	18/04	50.00	ACCT [REDACTED]				
						JUSTIN NOEL				
						SAFE KIDS			03-26-2018	50.00
			G/L Total:		50.00				Voucher Total:	50.00

										DEPT Total: 50.00

										Report Total: 301045.60

Commissioner