

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

**APPROVED** by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97766	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100ATTY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/89	17/12	37.50	PC/PRINTER LABOR	61758	11-07-2017	37.50
			G/L Total:		37.50		Voucher Total:		37.50
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2017	97768	TDS	TDS SERVICE	100ATTY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/83	17/12	11.33	CONTRACT CHARGES	77497	11-15-2017	11.33
			G/L Total:		11.33		Voucher Total:		11.33
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2017	97767	THOMSON	THOMSON WEST	100ATTY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/75	17/12	249.99	WEST INFORMATION CHARGES	837094198	11-01-2017	249.99
			G/L Total:		249.99		Voucher Total:		249.99
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2017	97730	TRUE VALUE COL	TRUE VALUE COLUMBUS	100ATTY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/29	17/12	70.97	PAINT	A330001	11-15-2017	32.99
						PAINT, COVER	A330151	11-17-2017	37.98
			G/L Total:		70.97		Voucher Total:		70.97
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								DEPT Total:	369.79
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2017	97760	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100CLERK			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30020/75	17/12	132.00	1 YEAR RENEWAL SUBSCRIPTION	3069	11-15-2017	132.00
			G/L Total:		132.00	COUNTY CLERK	Voucher Total:		132.00
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								DEPT Total:	132.00
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2017	97776	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/12	2481.66	ACCT 305532-35-0		11-16-2017	2481.66
			G/L Total:		2481.66		Voucher Total:		2481.66
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2017	97731	FRONTIER	FRONTIER FORENSICS PA	100CHOUSE			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/12	1550.00	AUTOPSY SERVICES	209	10-31-2017	1550.00
			G/L Total:		1550.00		Voucher Total:		1550.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97795	MAXTON, K	KENNETH E MAXTON	100CHOUSE			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/12	160.00	CORNER BILLING		11-26-2017	160.00
			G/L Total:		160.00			Voucher Total:	160.00
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2017	97732	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/12	34.00	MONTHLY COVERAGE/ALARM	247070144	1 11-15-2017	34.00
				17/11		12/1/17 - 12/31/17			
			G/L Total:		34.00			Voucher Total:	34.00
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2017	97735	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/12	26.16	BULBS	A330610	11-22-2017	26.16
			G/L Total:		26.16			Voucher Total:	26.16
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2017	97777	VANATTA CONST	VANATTA CONSTRUCTION	100CHOUSE			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/12	5850.00	LABOR/MATERIAL MEMORIAL		11-10-2017	5850.00
			G/L Total:		5850.00			Voucher Total:	5850.00
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								DEPT Total:	10101.82
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2017	97788	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	17/12	157.50	CONTRACT SERVICES	61757	11-07-2017	157.50
			G/L Total:		157.50			Voucher Total:	157.50
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2017	97789	CHAPPELL, B	BRENDA CHAPPELL	100DCOURT			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/12	159.14	TRAVEL/CONFERENCE		11-27-2017	159.14
			G/L Total:		159.14			Voucher Total:	159.14
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2017	97790	COPY 65807	COPY PRODUCTS INC	100DCOURT			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	17/12	1411.18	CONTRACT CHARGES	213390	11-15-2017	865.59
				17/12			213391	11-15-2017	545.59
			G/L Total:		1411.18			Voucher Total:	1411.18
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2017	97791	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/42	17/12	14.85	WATER	90317881	11-14-2017	14.85
			G/L Total:		14.85			Voucher Total:	14.85
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Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	97769	CURE, K	KEVIN T CURE	100DCOURT			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89    17/12	2750.00	MONTHLY ATTY/CO CONTRACT		12-01-2017	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00
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2017	97792	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21    17/12	715.40	TONER, FILES, PADS	4963700	10-25-2017	273.02	
					CREDIT, RETURN FILES	4963700	11-03-2017	64.57CR	
					DISC SUPPLIES/DRAWER	4969490	11-08-2017	41.43	
					TONER, TAPE, PAPER	4969600	11-09-2017	465.52	
			G/L Total:	715.40				Voucher Total:	715.40
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2017	97770	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89    17/12	2750.00	MONTHLY ATTY/CO CONTRACT		12-01-2017	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00
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2017	97793	KS BAR	KANSAS BAR ASSOCIATION	100DCOURT			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/75    17/12	175.00	MEMBERSHIP DUES	MS1804863	11-08-2017	175.00	
					0 KENT LYNCH				
			G/L Total:	175.00				Voucher Total:	175.00
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2017	97771	MCELROY, T	TIANA MCELROY	100DCOURT			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89    17/12	2750.00	MONTHLY ATTY/CO CONTRACT		12-01-2017	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00
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2017	97772	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89    17/12	2750.00	MONTHLY ATTY/CO CONTRACT		12-01-2017	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00
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2017	97794	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89    17/12	256.00	TRANSCRIPT	2017CR73	11-15-2017	104.00	
						2017CR223	11-27-2017	152.00	
			G/L Total:	256.00				Voucher Total:	256.00
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								DEPT Total:	13889.07
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt				
2017	97745	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	DEPT OFF			12-06-2017			100/30330/31	17/12	49.95	T/TISSUE	4972330	11-15-2017	49.95				
											G/L Total:		49.95				Voucher Total:		49.95		
																*****					
2017	97737	FOUR STATE PRIN	FOUR STATE PRINTING	100	DEPT OFF			12-06-2017			100/30330/22	17/12	125.00	BUSINESS CARDS	70916	09-12-2017	125.00				
											G/L Total:		125.00				Voucher Total:		125.00		
																*****					
2017	97740	QUILL	QUILL CORPORATION	100	DEPT OFF			12-06-2017			100/30330/21	17/12	387.88	PLANNER, FAST BASE, TONER	2167623	11-02-2017	69.94				
											G/L Total:		387.88				Voucher Total:		387.88		
																*****					
																DEPT Total:		562.83			
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2017	97744	NATALINIS	NATALINI'S AUTOMOTIVE	100	E/P			12-06-2017			100/30090/25	17/12	33.93	OIL FILTER, OIL	653131	11-15-2017	33.93				
											G/L Total:		33.93				Voucher Total:		33.93		
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																		DEPT Total:		33.93	
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2017	97799	ECON	CHEROKEE COUNTY ECONOMIC DEVELOPMEN	100	ECON			12-06-2017			100/30230/89	17/12	8828.86	QUARTERLY DISTRIBUTION		12-01-2017	8828.86				
											G/L Total:		8828.86				Voucher Total:		8828.86		
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																		DEPT Total:		8828.86	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97746	BUTCH	BUTCH'S PEST CONTROL SERVICE	100JAIL			12-06-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/80    17/12      75.00      MONTHLY SPRAY				171167670    11-17-2017      75.00		
			G/L Total:      75.00				Voucher Total:      75.00		
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2017	97747	CINTAS 0855	CINTAS CORP	100JAIL			12-06-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/21    17/12      27.50      GLOVES				8403407796    11-03-2017      27.50		
			G/L Total:      27.50				Voucher Total:      27.50		
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2017	97748	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100JAIL			12-06-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/31    17/12    10854.06    INMATE MEALS				19110117      11-01-2017    10854.06		
			G/L Total:      10854.06				Voucher Total:    10854.06		
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2017	97749	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL			12-06-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/72    17/12    3981.60      ACCT 643108-13-7					11-09-2017    3981.60	
			G/L Total:      3981.60				Voucher Total:    3981.60		
							*****		
2017	97750	HENRY KRAFT	HENRY KRAFT INC	100JAIL			12-06-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/40    17/12    1534.01      BLEACH, MOP, TISSUE, TOWELS				249737      08-31-2017      754.69		
			G/L Total:      1534.01				253583      11-09-2017      779.32		
							Voucher Total:    1534.01		
							*****		
2017	97778	OBBERBECK, J	JIMMY D OBERBECK	100JAIL			12-06-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/76    17/12      150.00      TRANSPORT					11-26-2017      150.00	
			G/L Total:      150.00				Voucher Total:    150.00		
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2017	97751	OPLOTRNIK, DE	DENNIS OPLOTRNIK	100JAIL			12-06-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/73    17/12      24.00      REIMB/TURNPIKE TOLLS					11-09-2017      24.00	
			G/L Total:      24.00				Voucher Total:    24.00		
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2017	97752	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			12-06-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/72    17/12      294.84      GAS SALES				201710143    11-14-2017      294.84		
			G/L Total:      294.84				Voucher Total:    294.84		
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2017	97753	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			12-06-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/80    17/12      15.93      CAULK, MORTAR REPAIR				A329814      11-13-2017      9.78		
			G/L Total:      15.93				A330421      11-20-2017      6.15		
							Voucher Total:    15.93		
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97754	TURNKEY	TURNKEY CORRECTIONS	100JAIL			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/12	3725.64	INDIGENT SUPPLIES	114620171031	10-31-2017	397.62
						EMAIL/INMATE ACCOUNTS	114620171031	10-31-2017	247.66
						RELEASE DEBIT CARDS			12.00
						CANTEEN SALES			1751.04
						CANTEEN SALES	114620171115	11-15-2017	1317.32
			G/L Total:		3725.64				Voucher Total: 3725.64
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									DEPT Total: 20682.58
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2017	97755	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/12	167.30	OIL	653282	11-16-2017	12.18
						LIGHT BULB	653295	11-16-2017	.82
						WIPER BLADE, BEAM	653242	11-16-2017	23.85
						HUB BEARING UNIT	653386	11-17-2017	130.45
			G/L Total:		167.30				Voucher Total: 167.30
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2017	97756	NEWEGG	SYNCB/NEWEGG	100SHERIFF			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/21	17/12	35.46	COMPUTER REPAIRS	1200254347	10-05-2017	35.46
			100/30060/71	17/12	23.53	REPLACE MOUSE	1200254367	10-05-2017	23.53
			G/L Total:		58.99				Voucher Total: 58.99
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2017	97757	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/12	158.91	BELT KEEPERS	60014	11-17-2017	17.98
				17/12		WHISTLE ACCESSORY	59654	11-09-2017	19.95
						DUTY MAXX, ZIPPER, EMBLEM	59765	11-13-2017	120.98
			G/L Total:		158.91				Voucher Total: 158.91
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2017	97758	SPRING RIV WELL	SPRING RIVER WELLNESS CENTER	100SHERIFF			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	17/12	600.00	POLICE EMPLOYMENT EVAL	FONDREN	10-18-2017	200.00
							LERO	10-12-2017	200.00
							POWELL	10-18-2017	200.00
			G/L Total:		600.00				Voucher Total: 600.00
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									DEPT Total: 985.20
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2017	97759	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	17/12	13.78	CONTRACT CHARGES	1615019	11-14-2017	13.78
			G/L Total:		13.78				Voucher Total: 13.78
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									DEPT Total: 13.78
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97729	APPLE	APPLEMARKET	110HWY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/12	14.96	COFFEE CLEANER	2121956	11-16-2017	7.88
							119627	11-22-2017	7.08
			G/L Total:		14.96		Voucher Total:		14.96
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2017	97726	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/12	102.69	MAT, AIR FILTER	21245461	11-20-2017	102.69
			G/L Total:		102.69		Voucher Total:		102.69
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2017	97739	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/12	1017.56	ELECTRIC	049852-69-2	11-13-2017	67.84
							854931-63-1	11-13-2017	343.09
							158630-59-0	11-13-2017	520.98
							906398-41-7	11-13-2017	85.65
			G/L Total:		1017.56		Voucher Total:		1017.56
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2017	97723	FABICK	JOHN FABICK TRACTOR CO	110HWY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	280.99	PUMP	PIJ00328905	11-14-2017	439.26
						PARTS CREDIT	PIJ00328682	11-09-2017	34.92CR
						SEAL, GASKET, HOSE	PIJ00328906	11-14-2017	72.99
						PARTS CREDIT	PIJ00329100	11-16-2017	196.34CR
			G/L Total:		280.99		Voucher Total:		280.99
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2017	97741	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	22.94	BOLTS, LOCK NUTS	215031	11-07-2017	22.94
			G/L Total:		22.94		Voucher Total:		22.94
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2017	97742	FLEETPRIDE	FLEETPRIDE	110HWY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	99.19	PARTS	88869733	11-14-2017	99.19
			G/L Total:		99.19		Voucher Total:		99.19
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2017	97738	FROST OIL	FROST OIL COMPANY	110HWY			12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/12	1325.52	POWERDRIVE FLUID, EXHAUST FLUID	0132207-IN	11-14-2017	1325.52
			G/L Total:		1325.52		Voucher Total:		1325.52
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	97734	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY				12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/12	660.09	AIR FILTER	S32586	11-16-2017	660.09	
			G/L Total:		660.09		Voucher Total:		660.09	
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2017	97724	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY				12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	17/12	603.33	TIRE	2620919	11-20-2017	603.33	
			G/L Total:		603.33		Voucher Total:		603.33	
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									DEPT Total:	9128.69
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2017	97780	BAXTER	CITY OF BAXTER SPRINGS	140HEALTH				12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	17/12	40.00	WIC PROGRAM BUILDING RENTAL				
			G/L Total:		40.00					
									20.00	
									20.00	
			G/L Total:		40.00		Voucher Total:		40.00	
*****										
2017	97779	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	17/12	159.06	HEALTH DEPT				
			140/30140/73	17/12	243.64	ACCT [REDACTED]				
			G/L Total:		402.70					
								10-28-2017	47.40	
								11-02-2017	36.00	
								11-15-2017	13.50	
								11-16-2017	24.64	
								10-22-2017	66.01	
								11-01-2017	15.04	
								11-03-2017	190.46	
								10-26-2017	9.65	
			G/L Total:		402.70		Voucher Total:		402.70	
*****										
2017	97781	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH				12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	17/12	522.68	ACCT 616527-32-1				
			G/L Total:		522.68					
								11-16-2017	522.68	
			G/L Total:		522.68		Voucher Total:		522.68	
*****										
2017	97782	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	140HEALTH				12-06-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/94	17/12	296.82	2 LT245/75R16 TIRES	176147	11-20-2017	296.82	
			G/L Total:		296.82		Voucher Total:		296.82	
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Voucher		Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor						
2017	97783	KIPHS	KIPHS INC			12-06-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
		140/30140/21	17/12	3199.30	HEALTH DEPT			
					KS PHCLINIC MAINTENANCE '18	7019	10-01-2017	3199.30
		G/L Total:		3199.30			Voucher Total:	3199.30
*****								
2017	97784	MCKESSON	MCKESSON MEDICAL-SURGICAL			12-06-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
		140/30140/43	17/12	409.81	HEALTH DEPT			
					SYRINGES, BANDAIDS, PADS	14924901	11-16-2017	409.81
		G/L Total:		409.81			Voucher Total:	409.81
*****								
2017	97785	MERCK & CO	MERCK SHARP & DOHME CORP			12-06-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
		140/30140/43	17/12	1665.53	HEALTH DEPT			
					ADULT PNEUMOVAX	7010938970	11-08-2017	1665.53
		G/L Total:		1665.53			Voucher Total:	1665.53
*****								
2017	97786	QUILL	QUILL CORPORATION			12-06-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
		140/30140/21	17/12	30.50	HEALTH DEPT			
		140/30140/43	17/12	32.69	BUSINESS CARD	2624867	11-20-2017	30.50
		140/30140/21	17/12	28.85	STICKY NOTES, FLAGS	2510840	11-15-2017	28.85
					ENVELOPES	2513466	11-15-2017	32.69
		G/L Total:		92.04			Voucher Total:	92.04
*****								
2017	97787	VERIZON	VERIZON WIRELESS			12-06-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
		140/30140/72	17/12	80.68	HEALTH DEPT			
					ACCT 587034926 00001	9796205127	11-12-2017	80.68
		G/L Total:		80.68			Voucher Total:	80.68
*****								
							DEPT Total:	6709.56
*****								
2017	97800	CHEROKEE FAIR	CHEROKEE COUNTY FAIR BOARD			12-06-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
		150/30150/89	17/12	3000.00	QUARTERLY DISTRIBUTION		12-01-2017	3000.00
		G/L Total:		3000.00			Voucher Total:	3000.00
*****								
							DEPT Total:	3000.00
*****								
2017	97761	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE			12-06-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
		160/30160/21	17/12	4525.00	SITE SUPPORT	1024949	11-17-2017	4525.00
		160/30160/29	17/12	8.22	MEMORY CARD BATTERY	1024893	11-17-2017	8.22
		G/L Total:		4533.22			Voucher Total:	4533.22
*****								

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97762	TRUE VALUE COL	TRUE VALUE COLUMBUS	160ELECT			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/81    17/12	42.98	MINI VAC, VAC BRUSH		A330598	11-22-2017	42.98
			G/L Total:	42.98				Voucher Total:	42.98
									*****
								DEPT Total:	4576.20
2017	97773	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			220/30220/89    17/12	16877.23	MONTHLY SUBSIDY			12-01-2017	16877.23
			G/L Total:	16877.23				Voucher Total:	16877.23
									*****
2017	97774	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			220/30220/89    17/12	16877.33	MONTHLY SUBSIDY			12-01-2017	16877.33
			G/L Total:	16877.33				Voucher Total:	16877.33
									*****
2017	97775	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			220/30220/89    17/12	16877.33	MONTHLY SUBSIDY			12-01-2017	16877.33
			G/L Total:	16877.33				Voucher Total:	16877.33
									*****
								DEPT Total:	50631.89
2017	97763	TBS	TBS ELECTRONICS, INC	224911			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01	2610.00	REPAIR PROGRAMMING, TECH LABOR		00092209	11-09-2017	2610.00
			G/L Total:	2610.00				Voucher Total:	2610.00
									*****
2017	97796	VERIZON	VERIZON WIRELESS	224911			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01	908.64	ACCT 986487568 00001		9796541011	11-18-2017	908.64
			G/L Total:	908.64				Voucher Total:	908.64
									*****
								DEPT Total:	3518.64
2017	97764	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			12-06-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72    17/12	179.09	ACCT 828267-31-0			11-17-2017	87.76
					124991-59-7			11-20-2017	91.33
			G/L Total:	179.09				Voucher Total:	179.09
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Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2017	97765	KS	GAS	KANSAS GAS SERVICE	300ELDERLY			12-06-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				300/30300/72	17/12	27.57	ACCT 510074383 1179346 45		11-13-2017	27.57	
				G/L Total:		27.57		Voucher Total:		27.57	
										*****	
										DEPT Total:	206.66
*****											
2017	97743	SHORT CREEK	SHORT CREEK TRUE VALUE		330SEWER			12-06-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				330/30330/89	17/12	25.33	PARTS	PAD LOCK	11-13-2017	25.33	
				G/L Total:		25.33		Voucher Total:		25.33	
										*****	
										DEPT Total:	25.33
*****											
										Report Total:	133476.83

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Commissioner