

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	99078	AVG	AVG TECHNOLOGIES USA, INC	100ATTY				03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/89	18/03	534.20	RENEWAL ANTI VIRUS	D60074788	03-05-2018	534.20		
						10 COMPUTERS 3 YEARS					
			G/L Total:		534.20		Voucher Total:		534.20		

2018	99079	COMMERCE VISA	COMMERCE BANK	100ATTY				03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/25	18/03	2.61	[REDACTED]					
			100/30040/30	18/03	112.59	JACOB CONARD					
			413/30413/21		285.94	BEST BUY		02-06-2018	245.23		
						PHILLIPS 66		02-09-2018	45.75		
						QUIK SHOP		02-09-2018	33.88		
						BEST BUY CREDIT		02-09-2018	.27CR		
						PHILLIPS 66		02-16-2018	2.61		
						POP A TOP CAR WASH		02-16-2018	10.00		
						AMAZON.COM		02-19-2018	7.99		
						QUIK SHOP		02-20-2018	22.96		
						AMAZON.COM		03-02-2018	32.99		
			G/L Total:		401.14		Voucher Total:		401.14		

2018	99080	COMMERCE VISA	COMMERCE BANK	100ATTY				03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/23	18/03	18.73	[REDACTED]					
			100/30040/25	18/03	1.73	NATHAN COLEMAN					
			100/30040/30	18/03	54.06	PIZZA HUT		02-13-2018	17.42		
						PIZZA HUT		02-13-2018	1.31		
						[REDACTED]					
						JOSHUA WHITELY					
						QUIK SHOP		02-23-2018	29.83		
						CASEYS		02-24-2018	24.23		
						PHILLIPS 66		02-25-2018	1.73		
			G/L Total:		74.52		Voucher Total:		74.52		

2018	99081	STRONGHOLD	STRONGHOLD DATA	100ATTY				03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/89	18/03	900.00	AGMT BACKUP DATA STORAGE	25736	03-02-2018	900.00		
			G/L Total:		900.00		Voucher Total:		900.00		

2018	99083	TDS	TDS SERVICE	100ATTY				03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/83	18/03	10.20	CONTRACT CHARGES	81791	03-15-2018	10.20		
			G/L Total:		10.20		Voucher Total:		10.20		

2018	99082	THOMSON REUTERS	THOMSON REUTERS - WEST	100ATTY				03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/89	18/03	254.99	INFORMATION CHARGES	837796820	03-01-2018	254.99		
			G/L Total:		254.99		Voucher Total:		254.99		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	99084	XEROX	XEROX CORPORATION	100ATTY			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	18/03	263.32	COPIER CHARGES	092402869	03-01-2018	263.32	
			G/L Total:		263.32		Voucher Total:		263.32	

								DEPT	Total:	2438.37
2018	99020	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CLERK			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/89	18/03	9.80	CONTRACT OVERAGE CHARGES	1716033	02-28-2018	9.80	
			G/L Total:		9.80		Voucher Total:		9.80	

								DEPT	Total:	9.80
2018	98969	C&H	C&H HEATING & COOLING	100CHOUSE			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/03	547.52	INSTALL WATER HEATER	7377PL	03-08-2018	547.52	
			G/L Total:		547.52		Voucher Total:		547.52	

2018	98970	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/03	875.38	DISTRICT CORONERS SALARY CHEROKEE COUNTY PORTION FEBRUARY 2018		03-01-2018	875.38	
			G/L Total:		875.38		Voucher Total:		875.38	

2018	98971	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/03	20.80	WATER	116174	03-08-2018	20.80	
			G/L Total:		20.80		Voucher Total:		20.80	

2018	99103	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/03	2081.87	ACCT 305532-35-0		03-16-2018	2081.87	
			G/L Total:		2081.87		Voucher Total:		2081.87	

2018	99030	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100CHOUSE			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/29	18/03	74.85	TOP SOIL	223159	03-14-2018	74.85	
			G/L Total:		74.85		Voucher Total:		74.85	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98972	FRONTIER MID	FRONTIER FORENSICS MIDWEST, LLC	100	CHOUSE			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/03	1550.00	AUTOPSY SERVICE	416	02-28-2018	1550.00	
			G/L Total:		1550.00				Voucher Total:	1550.00

2018	98974	KONE	KONE INC	100	CHOUSE			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/03	1248.96	MAINTENANCE 3/1/18- 5/31/18	949860218	03-01-2018	1248.96	
			G/L Total:		1248.96				Voucher Total:	1248.96

2018	98973	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/03	353.42	ACCT 510241094 1188724 27		03-07-2018	353.42	
			G/L Total:		353.42				Voucher Total:	353.42

2018	98975	MAXTON, JACK	JACK MAXTON	100	CHOUSE			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/83	18/03	3000.00	TOWER RENTAL/YEAR		03-07-2018	3000.00	
			G/L Total:		3000.00				Voucher Total:	3000.00

2018	99095	PITNEY BOWES IN	PITNEY BOWES INC	100	CHOUSE			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/21	18/03	84.99	BLACK INK CARTRIDGE	1006753583	03-10-2018	84.99	
			G/L Total:		84.99				Voucher Total:	84.99

2018	99057	PITNEY GLOBAL	PITNEY BOWES	100	CHOUSE			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/83	18/03	1573.68	LEASE 1/7/18 - 4/6/18	3305639701	03-08-2018	1573.68	
			G/L Total:		1573.68				Voucher Total:	1573.68

2018	99031	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100	CHOUSE			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/03	5017.00	POSTAGE A [REDACTED]		03-09-2018	5017.00	
			G/L Total:		5017.00	CHEROKEE COUNTY TREASURERS			Voucher Total:	5017.00

2018	99048	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100	CHOUSE			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/03	787.69	GAS SALES	201802198	03-15-2018	787.69	
			G/L Total:		787.69				Voucher Total:	787.69

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99090	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			03-28-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/80 18/03 40.00 MONTHLY SPRAY 101723 03-19-2018 40.00						
			G/L Total: 40.00					Voucher Total: 40.00	

2018	98976	STEWART	STEWART AND NEECE LAND SURVEYING	100CHOUSE			03-28-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/89 18/03 3600.00 SURVEY OF LAND/RIGHT OF WAY 1198 02-27-2018 3600.00						
			G/L Total: 3600.00					Voucher Total: 3600.00	

2018	99104	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			03-28-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/80 18/03 34.00 ALARM 4/1/18 - 4/30/18 28519 03-15-2018 34.00						
			G/L Total: 34.00					Voucher Total: 34.00	

2018	99053	VIA	VIA CHRISTI HOSPITAL PITT	100CHOUSE			03-28-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/89 18/03 1050.00 SANE/SART EXAMS 3 0000827 03-14-2018 1050.00						
			G/L Total: 1050.00					Voucher Total: 1050.00	

2018	98977	WILBERT MEM	WILBERT MEMORIALS	100CHOUSE			03-28-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/89 18/03 6925.00 PAYMENT 2 OF 3, MEMORIAL ENGRAVING 15 PAVERS 6700.00						
			G/L Total: 6925.00					Voucher Total: 6925.00	

								DEPT Total:	28865.16

2018	98980	NEX TECH	NEX-TECH	100COMP			03-28-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30150/89 18/03 2.50 ACCT 0000403167 2.50						
			G/L Total: 2.50					Voucher Total: 2.50	

								DEPT Total:	2.50

2018	99049	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			03-28-2018		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30070/83 18/03 34.60 COOLER RENTAL 115668 02-28-2018 19.00						
			18/03 WATER 115063 02-28-2018 15.60						
			G/L Total: 34.60					Voucher Total: 34.60	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	99050	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	COURT			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	18/03	71.83	LABELS, STAPLES, MARKERS	5019580	03-07-2018	71.83	
			G/L Total:		71.83		Voucher Total:		71.83	

2018	99051	SMITH, MI	MICHELLE SMITH	100	COURT			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73	18/03	224.70	TRAVEL EXPENSE		03-16-2018	224.70	
			G/L Total:		224.70		Voucher Total:		224.70	

									DEPT Total:	331.13

2018	99099	CINTAS 459	CINTAS #459	100	DEPT OFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	18/03	104.59	DUST MOPS	4004532220	03-20-2018	104.59	
			G/L Total:		104.59		Voucher Total:		104.59	

2018	98981	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	DEPT OFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	18/03	170.83	T/TISSUE, TOWELS, SOAP	5019590	03-07-2018	170.83	
			100/30330/22	18/03	326.99	PAPER, TONER, TAPE	5020020	03-08-2018	326.99	
			100/30330/31	18/03	83.21	ORGANIZER	5022850	03-15-2018	83.21	
			G/L Total:		581.03		Voucher Total:		581.03	

2018	99041	FOUR STATE PRIN	FOUR STATE PRINTING	100	DEPT OFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/03	554.57	EVIDENCE CUSTODY RECEIPT ENVELOPES	100042	02-12-2018	157.90	
							100082	03-07-2018	396.67	
			G/L Total:		554.57		Voucher Total:		554.57	

2018	98983	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	100	DEPT OFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	18/03	234.09	PAPER, FOLDERS, ENVELOPES	P3593800	03-01-2018	175.24	
							P3602300	03-01-2018	58.85	
			G/L Total:		234.09		Voucher Total:		234.09	

2018	99086	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100	DEPT OFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30	18/03	95.87	DVD, CDR	105179241001	02-08-2018	53.98	
						KLEENEX	105179454001	02-06-2018	11.29	
						DISINFECTANT SPRAY, WIPES	107782632001	02-15-2018	30.60	
			G/L Total:		95.87		Voucher Total:		95.87	

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018	99097		QUILL	QUILL CORPORATION	100	DEPT OFF			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30330/27	18/03	442.42		TONER	5560383	03-14-2018	279.39	
					18/03			INK	5560429	03-14-2018	163.03	
				G/L Total:		442.42			Voucher Total:		442.42	

										DEPT Total:		2012.57
2018	99029		COMMERCE VISA	COMMERCE BANK	100	E/P			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30090/30	18/03	20.00		A [REDACTED]				
								JASON ALLISON		02-16-2018	20.00	
								CENEX FARMS				
				G/L Total:		20.00			Voucher Total:		20.00	

2018	99087		DAVIS COMM	DAVIS COMMUNICATIONS	100	E/P			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30090/89	18/03	285.00		UHF MOBILE, SPEAKER	180117	03-16-2018	285.00	
				G/L Total:		285.00			Voucher Total:		285.00	

2018	99027		EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	E/P			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30090/72	18/03	39.86		ACCT 122003-60-1	STORM SIREN	03-07-2018	39.86	
				G/L Total:		39.86			Voucher Total:		39.86	

2018	99096		WESTAR	WESTAR ENERGY	100	E/P			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30090/89	18/03	33.04		ACCT 2457329745	STORM SIREN	03-13-2018	33.04	
				G/L Total:		33.04			Voucher Total:		33.04	

										DEPT Total:		377.90
2018	99047		ECON	CHEROKEE COUNTY ECONOMIC DEVELOPMENT	100	ECON			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30230/89	18/03	13750.00		QUARTERLY DISTRIBUTION		03-15-2018	13750.00	
				G/L Total:		13750.00			Voucher Total:		13750.00	

										DEPT Total:		13750.00
2018	99094		SEK REG	SEK REGIONAL JUVENILE DETENTION CTR	100	JUVENILE			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30170/89	18/03	9243.00		MONTHLY DETENTION FEE	6337	02-28-2018	9243.00	
								2/1/18 - 2/28/18				
				G/L Total:		9243.00			Voucher Total:		9243.00	

										DEPT Total:		9243.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	99088	GALENA FIRE	GALENA FIRE DEPARTMENT	100REC			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	18/03	500.00	COMMISSIONER DONATION PATRICK COLLINS UPSTAIR REMODELING			500.00	
			G/L Total:		500.00			Voucher Total:	500.00	

									DEPT Total:	500.00
2018	99070	APPLIED CONC	APPLIED CONCEPTS INC	100SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/94	18/03	289.95	PIVOT MOUNT, ANTENNA MOUNT DISPLAY TALL MOUNT	323954	03-12-2018	289.95	
			G/L Total:		289.95			Voucher Total:	289.95	

2018	98986	AT&T 5068	AT&T	100SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/03	17.80	ACCT 030 517 9815 001		02-25-2018	17.80	
			G/L Total:		17.80			Voucher Total:	17.80	

2018	99033	CENTURYLINK2961	CENTURYLINK	100SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/03	155.60	ACCT 314237715		03-01-2018	155.60	
			G/L Total:		155.60			Voucher Total:	155.60	

2018	99034	CHARM TEX	CHARM-TEX INC	100SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/03	178.90	PULL TIGHT SEAL	0159324	03-05-2018	178.90	
			G/L Total:		178.90			Voucher Total:	178.90	

2018	99035	CHEROKEE TREAS	CHEROKEE COUNTY TREASURER	100SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/94	18/03	114.00	RENEWAL TAGS		03-13-2018	114.00	
			G/L Total:		114.00			Voucher Total:	114.00	

2018	99071	CITY TELE	CITY TELE COIN COMPANY INC	100SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/03	2000.00	CALLING CARDS	16521	03-08-2018	2000.00	
			G/L Total:		2000.00			Voucher Total:	2000.00	

2018	98987	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/03	46.47	ACCT 0000000171		03-01-2018	46.47	
			G/L Total:		46.47			Voucher Total:	46.47	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	99036	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73	18/03	134.54	ACCT [REDACTED]				
						DENNIS OPLOJNIK				
						CINDYS COPPER KETTLE		02-07-2018	22.51	
						PHILLIPS 66		02-09-2018	33.34	
						MCDONALDS		02-09-2018	20.77	
						CINDYS COPPER KETTLE		02-15-2018	22.51	
						QT 236		02-23-2018	26.36	
						MCDONALDS		02-23-2018	9.05	
			G/L Total:		134.54					
								Voucher Total:	134.54	

2018	99037	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/03	110.84	[REDACTED]				
			100/30060/21	18/03	3.75	BRANDON LERO				
			100/30060/21	18/03	24.50	KWIK SHOP		02-09-2018	30.61	
						KWIK SHOP		02-16-2018	24.33	
						KWIK SHOP		02-23-2018	34.09	
						KWIK SHOP		03-02-2018	21.81	
						[REDACTED]				
						JANIS DALTON				
						USPS		02-08-2018	3.75	
						[REDACTED]				
						TERRY CLUGSTON				
						USPS		03-02-2018	24.50	
			G/L Total:		139.09					
								Voucher Total:	139.09	

2018	99039	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	18/03	90.27	[REDACTED]				
			100/30060/30	18/03	34.75	NATE JONES				
						CANDLEWOOD SUITES		02-23-2018	90.27	
						QT 661		03-01-2018	34.75	
			G/L Total:		125.02					
								Voucher Total:	125.02	

2018	99040	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	SHERIFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/72	18/03	2853.26	ACCT 643108-13-7		03-09-2018	2853.26	
			G/L Total:		2853.26					
								Voucher Total:	2853.26	

2018	98989	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100	SHERIFF			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/31	18/03	118.76	UNLEADED GASOLINE	118759	01-31-2018	117.00	
			100/30060/68	18/03	27.52	FIN CHARGE			1.76	
						DOG FOOD	223057	03-13-2018	27.52	
			G/L Total:		146.28					
								Voucher Total:	146.28	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2018	99072	HENRY KRAFT	HENRY KRAFT INC	100	SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/40	18/03	865.08	LINERS, DEGREASER, STRIPPER	260323	03-15-2018	865.08		
						T/TISSUE, DETERGENT, BLEACH					
			G/L Total:		865.08		Voucher Total:		865.08		

2018	98991	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100	SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	18/03	1631.00	4 P265/60R17 TIRES	178220	03-05-2018	549.12		
				18/03		4 P235/55R17 TIRES	178234	03-05-2018	477.00		
						4 P245/55R18 TIRES	178489	03-15-2018	604.88		
			G/L Total:		1631.00		Voucher Total:		1631.00		

2018	99073	KEEWES	KEEWES	100	SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/80	18/03	195.53	SWITCH, START, LABOR	0309181862	03-09-2018	195.53		
			G/L Total:		195.53		Voucher Total:		195.53		

2018	99042	KS GAS	KANSAS GAS SERVICE	100	SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/72	18/03	627.29	ACCT 510401545 1674911 36		03-07-2018	627.29		
			G/L Total:		627.29		Voucher Total:		627.29		

2018	99074	MANZER FAMILY	MANZER FAMILY MEDICINE	100	SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/76	18/03	300.00	DRUG TEST/PHYSICALS		02-28-2018	300.00		
			G/L Total:		300.00		Voucher Total:		300.00		

2018	99043	MERCY 4524	MERCY CLINIC JOPLIN LLC	100	SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/86	18/03	58.00	INMATE MEDICAL	JP1418678490	03-05-2018	31.00		
				18/03			JP1419089530	03-08-2018	27.00		
			G/L Total:		58.00		Voucher Total:		58.00		

2018	98993	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100	SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	18/03	769.92	ACTUATOR ASY, CONTROL	111038	03-08-2018	869.92		
			100/30060/94	18/03	31450.00	CORE CREDIT	111041	03-08-2018	100.00CR		
						2018 FORD EXPLORER	28915	03-07-2018	31450.00		
			G/L Total:		32219.92		Voucher Total:		32219.92		

2018	98995	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	18/03	473.08	WIPER BLADE	662451	03-07-2018	35.98		
				18/03		BRAKE ROTOR, BRAKE PADS	662466	03-07-2018	149.97		
						OIL FILTER, OIL	662488	03-07-2018	21.80		
						WHEEL NUT, BOLT	662506	03-07-2018	11.56		
						DISC BRK	662541	03-08-2018	8.99		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
				OIL FILTER			662879		03-12-2018	31.56
				AIR FILTER			663220		03-15-2018	10.46
				BATTERY			655874		12-18-2017	114.63
				BOLT			659251		01-29-2018	1.76
				BATTERY			663407		03-16-2018	86.37
			G/L Total:				473.08			
									Voucher Total:	473.08

2018	99075	OBERBECK, J	JIMMY D OBERBECK	100SHERIFF					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/89	18/03	70.00	TRANSPORT		03-17-2018	70.00	
			G/L Total:		70.00				Voucher Total:	70.00

2018	98996	OVERMAN, S	SCOTTY DIGGS OVERMAN	100SHERIFF					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/03	129.83	REIMB/BOOTS		01-20-2018	129.83	
			G/L Total:		129.83				Voucher Total:	129.83

2018	99076	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100SHERIFF					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/72	18/03	3594.54	GAS SALES	201802197	03-15-2018	3594.54	
			G/L Total:		3594.54				Voucher Total:	3594.54

2018	99044	RJ KOOL	RJ KOOL COMPANY - KANSAS CITY	100SHERIFF					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80	18/03	94.53	BELT	0086679.24	01-08-2018	94.53	
			G/L Total:		94.53				Voucher Total:	94.53

2018	99045	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/03	13.99	DT-5049RDEA	63500	03-12-2018	13.99	
			G/L Total:		13.99				Voucher Total:	13.99

2018	99000	SYMBOL	SYMBOL ARTS	100SHERIFF					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/03	125.00	BADGES	0294841	11-17-2017	125.00	
			G/L Total:		125.00				Voucher Total:	125.00

2018	99046	TESSCO	TESSCO INC	100SHERIFF					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/94	18/03	566.99	ANTENNA, MICROPHONE CHIP EQUIPMENT	942084	03-06-2018	566.99	
			G/L Total:		566.99				Voucher Total:	566.99

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018 98998			TRUE VALUE COL	TRUE VALUE COLUMBUS	100	SHERIFF			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30060/80	18/03	28.96		DRAIN OPENER, SWITCH, TOG SWITCH	A339010	03-05-2018	20.97	
									A339012	03-05-2018	7.99	
				G/L Total:		28.96					Voucher Total:	28.96

2018 99002			TURNKEY	TURNKEY CORRECTIONS	100	SHERIFF			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30060/37	18/03	2411.49		CANTEEN SALES	114620180228	02-28-2018	2021.51	
								INMATE EMAILS	114620180228	02-28-2018	155.75	
								RELEASE DEBIT CARDS	114620180228	02-28-2018	13.00	
								PAPER, ENVELOPE, DEOD.	114620180228	02-28-2018	221.23	
				G/L Total:		2411.49					Voucher Total:	2411.49

2018 99077			TXTAG	TXTAG	100	SHERIFF			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30060/73	18/03	27.06		TOLL FEES		03-01-2018	27.06	
								CHEROKEE COUNTY KANSAS				
				G/L Total:		27.06					Voucher Total:	27.06

										DEPT	Total:	49633.20

2018 99004			HASKELL CO	HASKELL COUNTY TREASURER	100	TREAS			03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				100/30030/88	18/03	80.00		LEGISLATIVE BOOK		03-06-2018	80.00	
				G/L Total:		80.00					Voucher Total:	80.00

										DEPT	Total:	80.00

2018 99052			COMMERCE VISA	COMMERCE BANK	103				03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				103/30103/21		33.00		[REDACTED]				
				100/30330/24	18/03	68.97		BARBARA BILKE		02-07-2018	68.97	
								B&H PHOTO		02-20-2018	33.00	
								OFFICE DEPOT				
				G/L Total:		101.97					Voucher Total:	101.97

2018 99008			CORPORATE	CORPORATE BUSINESS SYSTEMS	103				03-28-2018			
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref	Inv Date	Inv Amt	
				103/30103/83	18/03	77.48		CONTRACT CHARGES	1719464	03-02-2018	45.05	
					18/03			CONTRACT CHARGES	1727706	03-13-2018	32.43	
				G/L Total:		77.48					Voucher Total:	77.48

										DEPT	Total:	179.45

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99006	STRONGHOLD	STRONGHOLD DATA	104TREA			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			104/30104/23		239.00	TOWER	25746	03-06-2018	239.00
			G/L Total:		239.00				Voucher Total: 239.00

								DEPT Total:	239.00
2018	99026	ANDERSON, R	R NEAL ANDERSON	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/03	40.00	CELL PHNE STIPEND		03-28-2018	40.00
			110/30110/73	18/03	159.14	MILEAGE		03-28-2018	159.14
			G/L Total:		199.14				Voucher Total: 199.14

2018	99092	APPLE	APPLEMARKET	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/03	5.38	CREAMER	3607034	03-19-2018	5.38
			G/L Total:		5.38				Voucher Total: 5.38

2018	99028	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/03	90.99	COLD MIX	1787	03-06-2018	90.99
			G/L Total:		90.99				Voucher Total: 90.99

2018	99001	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/03	134.24	MAT, AIR FRESH	21267381	03-12-2018	134.24
			G/L Total:		134.24				Voucher Total: 134.24

2018	99025	COLLINS, P	PATRICK W COLLINS	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/03	40.00	CELL PHONE STIPEND		03-28-2018	40.00
			110/30110/73	18/03	425.10	MILEAGE		03-28-2018	425.10
			G/L Total:		465.10				Voucher Total: 465.10

2018	98992	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/03	1376.73	ELECTRIC	049852-69-2	03-12-2018	125.49
							158630-59-0	03-12-2018	423.36
							854931-63-1	03-12-2018	390.38
							906398-41-7	03-12-2018	437.50
			G/L Total:		1376.73				Voucher Total: 1376.73

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	98978	FABICK	JOHN FABICK TRACTOR CO	110HWY			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/03	2298.27	SEAL O RING	PIJ00335585	03-06-2018	95.23	
						SEAL	PIJ00335586	03-06-2018	3.65	
						SEAL	PIJ00335587	03-06-2018	6.39	
						CONE	PIJ00335588	03-06-2018	60.04	
						SHIM	PIJ00335684	03-07-2018	21.85	
						SHIM	PIJ00335783	03-08-2018	21.85	
						GASKET, CUP	PIJ00335780	03-08-2018	79.08	
						GEAR WORM, WORM-CIRC DR	PIJ00335779	03-08-2018	2588.64	
						SHIM	PIJ00335781	03-08-2018	11.15	
						SHIM	PIJ00335782	03-08-2018	13.25	
						SHIM	PIJ00335784	03-08-2018	43.70	
						CREDIT	PIJ00335785	03-08-2018	646.56	CR
			G/L Total:		2298.27				Voucher Total:	2298.27

2018	98979	FABICK	JOHN FABICK TRACTOR CO	110HWY			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/03	420.82	PARTS	PIJ00336024	03-13-2018	180.51	
						SHIM	PIJ00336025	03-13-2018	79.41	
						SEAL KIT	PIJ00336340	03-18-2018	34.43	
						SEAL KIT	PIJ00336341	03-18-2018	56.81	
						SEAL, ORING	PIJ00336282	03-16-2018	68.66	
						SEAL	PIJ00336283	03-16-2018	1.00	
			G/L Total:		420.82				Voucher Total:	420.82

2018	99013	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/03	50.07	HOSE	222248	03-01-2018	.67	
						SWITCH, SHOVEL, HANDLE	222764	03-09-2018	25.46	
						BOLTS	223408	03-19-2018	7.86	
						BOLTS	223416	03-19-2018	16.08	
			G/L Total:		50.07				Voucher Total:	50.07

2018	99054	FROST OIL	FROST OIL COMPANY	110HWY			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/32	18/03	518.12	POWERDRIVE FLUID	0141666-IN	03-15-2018	518.12	
			G/L Total:		518.12				Voucher Total:	518.12

2018	98985	FULL SERVICE	FULL SERVICE AUTOMOTIVE	110HWY			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/03	228.80	WINDSHIELD	510816	03-14-2018	228.80	
			G/L Total:		228.80				Voucher Total:	228.80

2018	99023	J&A MATERIALS	J&A MATERIALS	110HWY			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/03	17248.30	PIPE	2234	03-03-2018	9740.80	
							2235	03-05-2018	7507.50	
			G/L Total:		17248.30				Voucher Total:	17248.30

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99009	JAY HATFIELD	JAY HATFIELD CHEVROLET	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/03	152.25	PARTS \$ LABOR	195324	03-08-2018	152.25
			G/L Total:		152.25		Voucher Total:		152.25

2018	99005	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/03	60.00	RANDOMS	94000016956	03-01-2018	60.00
			G/L Total:		60.00		Voucher Total:		60.00

2018	99019	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/03	5349.56	DIESEL	441326	03-08-2018	619.58
							441322	03-08-2018	646.42
							441323	03-08-2018	1288.37
							458158	03-19-2018	600.33
							458113	03-19-2018	437.99
							458105	03-19-2018	1036.42
							457437	03-19-2018	127.80
							457433	03-19-2018	592.65
			G/L Total:		5349.56		Voucher Total:		5349.56

2018	98984	MHC	MHC	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/03	22.72	DILTER	285600796668	03-08-2018	22.72
			G/L Total:		22.72		Voucher Total:		22.72

2018	99016	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	18/03	15188.93	ROCK	159076	02-28-2018	6775.64
							159077	02-28-2018	4047.19
							159571	03-15-2018	4366.10
			G/L Total:		15188.93		Voucher Total:		15188.93

2018	99055	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/03	540.65	PARTS	2917	03-15-2018	540.65
			G/L Total:		540.65		Voucher Total:		540.65

2018	98997	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/03	378.33	WHEEL BEARING	662226	03-05-2018	135.87
							662363	03-06-2018	2.16
							662686	03-09-2018	23.99
							662878	03-12-2018	33.06
							662934	03-12-2018	17.35
							663036	03-13-2018	28.42
							663039	03-13-2018	4.06
							663058	03-13-2018	7.45
							663414	03-16-2018	19.78

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
				CREDIT			663424		03-16-2018	11.99
				PARTS			663547		03-19-2018	12.40
				BATTERY			663567		03-19-2018	105.78
			G/L Total:						Voucher Total:	378.33

2018	99093	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	18/03	15.54	ANTIFREEZE	663590		03-19-2018	2.49
						CLAMP, FILTER	663599		03-19-2018	13.05
			G/L Total:		15.54				Voucher Total:	15.54

2018	98994	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	18/03	44.55	OIL FILTER	S35439		03-13-2018	44.55
			G/L Total:		44.55				Voucher Total:	44.55

2018	99011	OREILLY BAXTER	O'REILLY AUTO PARTS	110HWY					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	18/03	28.81	PARTS	4083-296365		03-09-2018	28.81
			G/L Total:		28.81				Voucher Total:	28.81

2018	98990	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/33	18/03	1884.96	TIRES	2622590		03-07-2018	759.96
							2622736		03-15-2018	1125.00
			G/L Total:		1884.96				Voucher Total:	1884.96

2018	98982	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/42	18/03	187.10	CUPS, TOLIT TISSUE, BAGS	18-30601		03-14-2048	187.10
			G/L Total:		187.10				Voucher Total:	187.10

2018	99003	SAFETY 0509	SAFETY-KLEEN SYSTEMS, INC	110HWY					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	18/03	288.00	PARTS SOLVENT	76043479		03-05-2018	288.00
			G/L Total:		288.00				Voucher Total:	288.00

2018	99021	SCHREINER, L	LOUIS W SCHREINER	110HWY					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	18/03	50.00	SAFETY MEETING			03-28-2018	50.00
			G/L Total:		50.00				Voucher Total:	50.00

2018	99100	SCHWAB	SCHWAB-EATON PA	110HWY					03-28-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	18/03	642.60	CRESTLINE SIDWALKS	CHEROKEE		03-14-2018	642.60
			G/L Total:		642.60				Voucher Total:	642.60

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date	
YR	Num			Dept								
2018	98999	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			110/30110/79	18/03	45.38	FILTER	A339331	03-08-2018	13.99			
						HARDWARE	A339698	03-13-2018	22.99			
						HARDWARE	A339707	03-13-2018	8.40			
			G/L Total:		45.38		Voucher Total:		45.38			

2018	99089	USD 508	USD 508	110HWY				03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			110/30110/79	18/03	50000.00	STOP LIGHT PROJECT		03-28-2018	50000.00			
			G/L Total:		50000.00		Voucher Total:		50000.00			

										DEPT	Total:	97915.34

2018	99010	ADMIN SERV	ADMINISTRATIVE SERVICES OF KANSAS	140HEALTH				03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/21	18/03	150.00	HEALTH DEPT						
						RENEWAL/SOFTWARE	CI 00014064	02-16-2018	150.00			
						KS MEDICAL CARDS						
			G/L Total:		150.00		Voucher Total:		150.00			

2018	99060	BAXTER	CITY OF BAXTER SPRINGS	140HEALTH				03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/87	18/03	20.00	WIC PROGRAM						
						BUILDING RENTAL MAR 7&8		03-19-2018	20.00			
			G/L Total:		20.00		Voucher Total:		20.00			

2018	99058	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/73	18/03	250.00	HEALTH DEPT						
			140/30140/43	18/03	192.70							
			140/30140/21	18/03	153.24	INDIGITAL WAVE		03-05-2018	36.00			
						WSU MARKETPLACE		03-15-2018	250.00			
						WWW.NEWEGG		02-22-2018	13.81			
						KS CHILDRENS SERVICE		02-23-2018	27.50			
						BLUEDOG INK		03-09-2018	75.93			
						PAYPAL SB MEDICAL		03-12-2018	192.70			
			G/L Total:		595.94		Voucher Total:		595.94			

2018	99059	CDL	CDL ELECTRIC	140HEALTH				03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/76	18/03	450.00	GENERATOR PREFERRED SERVICE		03-16-2018	450.00			
			G/L Total:		450.00		Voucher Total:		450.00			

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	99061	CLIA	CLIA LABORATORY PROGRAM	140HEALTH			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/75	18/03	150.00	HEALTH DEPT BI-ANNUAL PAYMENT CLIA WAIVER	17D0668544	03-06-2018	150.00	
			G/L Total:		150.00			Voucher Total:	150.00	

2018	99062	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/03	375.00	WIC PROGRAM BUILDING RENTAL MAR 13, 14, 20, 28, 29 2018		03-19-2018	375.00	
			G/L Total:		375.00			Voucher Total:	375.00	

2018	99063	GALENA	CITY OF GALENA	140HEALTH			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/03	20.00	WIC PROGRAM BUILDING RENTAL MAR 21 & 27		03-19-2018	20.00	
			G/L Total:		20.00			Voucher Total:	20.00	

2018	99064	MANZER FAMILY	MANZER FAMILY MEDICINE	140HEALTH			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	18/03	100.00	HEALTH DEPT CONTRACTED SERVICES MARCH 2018		03-19-2018	100.00	
			G/L Total:		100.00			Voucher Total:	100.00	

2018	99065	MCCARTYS	MCCARTY'S	140HEALTH			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/03	49.31	HEALTH DEPT PAPER, MOISTENER	01234200	03-15-2018	49.31	
			G/L Total:		49.31			Voucher Total:	49.31	

2018	99066	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	18/03	87.89	WIC PROGRAM TOWELS, TISSUE CREDIT MEMO	22683318	03-08-2018	171.33 83.44CR	
			G/L Total:		87.89			Voucher Total:	87.89	

2018	99067	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			03-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/03	100.00	WIC PROGRAM BUILDING RENTAL MAR 15		03-19-2018	100.00	
			G/L Total:		100.00			Voucher Total:	100.00	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	99068	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH				03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76	18/03	50.00	HEALTH DEPT MONTHLY SPRAY		03-14-2018	50.00	
			G/L Total:		50.00			Voucher Total:	50.00	

2018	99069	QUILL	QUILL CORPORATION	140HEALTH				03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/03	56.67	HEALTH DEPT TRASH BAGS, PAPER TOWELS	5266103	03-02-2018	56.67	
			G/L Total:		56.67			Voucher Total:	56.67	

									DEPT Total:	2204.81

2018	99012	COMMERCE VISA	COMMERCE BANK	160ELECT				03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/88	18/03	350.00	[REDACTED]				
			100/30080/89	18/03	136.66	US FLAG STORE		02-07-2018	136.66	
			100/30330/26	18/03	199.00	WWW.KSCOUNTYCLERKS.NET PRO-WARE		02-13-2018	350.00	
						RODNEY EDMONDSON		02-13-2018	199.00	
			G/L Total:		685.66			Voucher Total:	685.66	

2018	99032	STRONGHOLD	STRONGHOLD DATA	160ELECT				03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/28	18/03	17.90	CABLE, CONNECTOR MODULES	25779	03-14-2018	17.90	
			G/L Total:		17.90			Voucher Total:	17.90	

									DEPT Total:	703.56

2018	99101	KDHE WATER	KDHE	190BRIDGE				03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			190/30190/89	18/03	60.00	5TH STRET WIDENING	11KA-4148-01	02-26-2018	60.00	
			G/L Total:		60.00	11KA-4148-01		Voucher Total:	60.00	

2018	99102	KDHE WATER	KDHE	190BRIDGE				03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			190/30190/89	18/03	60.00	BRIDGE REPLACEMENT	11C-4882-01	02-06-2018	60.00	
			G/L Total:		60.00	11C-4882-01		Voucher Total:	60.00	

									DEPT Total:	120.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2018	99014	AT&T 5001	AT&T	224911			03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		776.92	ACCT 316 140 9942 098 7		03-01-2018	647.15		
						316 140 2371 911 6		03-01-2018	129.77		
			G/L Total:		776.92			Voucher Total:	776.92		

2018	99015	CENTURYLINK2961	CENTURYLINK	224911			03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		1172.96	ACCT 313409961		02-25-2018	1172.96		
			G/L Total:		1172.96			Voucher Total:	1172.96		

2018	99017	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		1300.93	ACCT 166		03-01-2018	794.21		
						173		03-01-2018	506.72		
			G/L Total:		1300.93			Voucher Total:	1300.93		

2018	99091	HAVERFIELD, J	JESSE O HAVERFIELD	224911			03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		86.15	REIMBURSE/HEADSET	100051938	02-11-2018	86.15		
			G/L Total:		86.15			Voucher Total:	86.15		

2018	99018	STRONGHOLD	STRONGHOLD DATA	224911			03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		110.00	AGMT: SONICWALL FIREWALL	25567	03-01-2018	110.00		
			G/L Total:		110.00			Voucher Total:	110.00		

2018	99098	UR	UR SOLUTIONS	224911			03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		95.00	OFFSITE SUPPORT	20180301	03-19-2018	95.00		
			G/L Total:		95.00			Voucher Total:	95.00		

									DEPT Total:	3541.96	

2018	98968	MERITAIN	MERITAIN HEALTH	260BENEFITS			03-28-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			260/30260/15	18/03	52048.35	GROUP 02438		04-01-2018	52048.35		
						CHEROKEE COUNTY					
						APRIL 2018					
			G/L Total:		52048.35			Voucher Total:	52048.35		

									DEPT Total:	52048.35	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	99022	CENTURYLINK2961	CENTURYLINK	300	ELDERLY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	18/03	317.24	ACCT 313571296		03-01-2018	157.70	
						313355170		03-01-2018	159.54	
			G/L Total:		317.24			Voucher Total:		317.24

2018	99024	KS GAS	KANSAS GAS SERVICE	300	ELDERLY			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/03	284.71	ACCT 510724504 2014982 18		03-09-2018	75.59	
				18/03		510020083 1175382 00		03-13-2018	55.07	
						510074383 1179346 45		03-15-2018	154.05	
			G/L Total:		284.71			Voucher Total:		284.71

									DEPT Total:	601.95

2018	99007	USA PRINT	USA PRINT	330	SEWER			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/79	18/03	96.30	COPIES, BLUE PRINTS, CD	65400	03-07-2018	96.30	
			G/L Total:		96.30			Voucher Total:		96.30

									DEPT Total:	1442.45

2018	98988	YOUNGBLOOD J	JASON YOUNGBLOOD	330	SEWER			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/79	18/03	1346.15	CONTRACT LABOR		03-28-2018	1346.15	
			G/L Total:		1346.15			Voucher Total:		1346.15

									DEPT Total:	1442.45

2018	99056	LIONS	BAXTER SPRINGS LIONS CLUB	430	PARK			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			430/30430/89		1000.00	MOWING ROAD SIDE PARK		03-15-2018	1000.00	
			G/L Total:		1000.00			Voucher Total:		1000.00

									DEPT Total:	1000.00

2018	99038	COMMERCE VISA	COMMERCE BANK	490	SPECLAW			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/89		463.50	[REDACTED]		02-27-2015	450.00	
			493/49330/75		370.47	DAVID GROVES		03-01-2018	13.50	
			G/L Total:		833.97	LABETTE BANK		03-02-2018	370.47	
						CASH ADVANCE		Voucher Total:		833.97
						AMAZON MKTPLACE		*****		
									DEPT Total:	833.97

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2018	99085	NEWEGG COMP	NEWEGG BUSINESS, INC	496ATTYFOR			03-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			496/31496/89	18/03	1532.87	DRONE	1301121044	02-23-2018	1499.00
						MICROSDHC	1301119065	02-23-2018	33.87
			G/L Total:		1532.87			Voucher Total:	1532.87

									DEPT Total: 1532.87

									Report Total: 269607.34

Commissioner