

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2017	94865	COMMERCE VISA	COMMERCE BANK	100	ATTY			03-29-2017			
			G/L Acct 100/30040/30	Bud 17/03	G/L Amt 30.87	Comment ACCT [REDACTED] JACOB CONARD CASEYS	Inv Ref	Inv Date	Inv Amt		
			G/L Total:		30.87			02-22-2017	30.87		
								Voucher Total:	30.87		

2017	94866	KS SECRETARY	KANSAS SECRETARY OF STATE	100	ATTY			03-29-2017			
			G/L Acct 100/30040/75	Bud 17/03	G/L Amt 25.00	Comment NOTARY BOND/JUDITH BRITTAIN	Inv Ref	Inv Date	Inv Amt		
			G/L Total:		25.00			03-20-2017	25.00		
								Voucher Total:	25.00		

2017	94868	STRONGHOLD	STRONGHOLD DATA	100	ATTY			03-29-2017			
			G/L Acct 100/30040/75	Bud 17/03	G/L Amt 900.00	Comment AGREEMENT/BACKUP STANDARD	Inv Ref 22327	Inv Date	Inv Amt		
			G/L Total:		900.00			03-01-2017	900.00		
								Voucher Total:	900.00		

2017	94869	TDS	TDS SERVICE	100	ATTY			03-29-2017			
			G/L Acct 100/30040/83	Bud 17/03	G/L Amt 53.02	Comment CONTRACT CHARGES	Inv Ref 69468	Inv Date	Inv Amt		
			G/L Total:		53.02			03-14-2014	53.02		
								Voucher Total:	53.02		

2017	94870	THOMSON	THOMSON WEST	100	ATTY			03-29-2017			
			G/L Acct 100/30040/75	Bud 17/03	G/L Amt 249.99	Comment WEST INFORMATION CHARGES ACCT 1000467432	Inv Ref 835698849	Inv Date	Inv Amt		
			G/L Total:		249.99			03-01-2017	249.99		
								Voucher Total:	249.99		

2017	94871	XEROX	XEROX CORPORATION	100	ATTY			03-29-2017			
			G/L Acct 100/30040/83	Bud 17/03	G/L Amt 274.53	Comment COPIER CHARGES	Inv Ref 088242117	Inv Date	Inv Amt		
			G/L Total:		274.53			03-01-2017	274.53		
								Voucher Total:	274.53		

										DEPT Total:	1533.41

2017	94883	C&H	C&H HEATING & COOLING	100	CHOUSE			03-29-2017			
			G/L Acct 100/30080/80	Bud 17/03	G/L Amt 869.00	Comment BUILT/INSTALL METAL GOOSENK	Inv Ref 5872CS	Inv Date	Inv Amt		
			G/L Total:		869.00			03-17-2017	869.00		
								Voucher Total:	869.00		

2017	94761	CHAPMANS	JAMES PAUL CHAPMAN	100	CHOUSE			03-29-2017			
			G/L Acct 100/30080/89	Bud 17/03	G/L Amt 45.00	Comment SERVICE CALL/FILE CABINETS	Inv Ref 392	Inv Date	Inv Amt		
			G/L Total:		45.00			03-03-2017	45.00		
								Voucher Total:	45.00		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	94757	COMMERCE VISA	COMMERCE BANK	100	CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/75	17/03	899.00	ACCT ██████████ RODNEY EDMONDSON REGISTRATION SERVICE		03-01-2017	899.00	
			G/L Total:		899.00			Voucher Total:	899.00	

2017	94762	COMMERCE VISA	COMMERCE BANK	100	CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	17/03	43.14	ACCT ██████████ RALPH HOUSER NORWEX		02-25-2017	43.14	
			G/L Total:		43.14			Voucher Total:	43.14	

2017	94764	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100	CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/03	6079.64	TAX APPRAISAL/GALENA NATL INDIAN GAMING COMM	80338	02-10-2017	2460.00	
							80353	02-10-2017	3619.64	
			G/L Total:		6079.64			Voucher Total:	6079.64	

2017	94766	KONE	KONE INC	100	CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/03	1199.19	MAINTENANCE COVERAGE 3/1/17 - 5/31/17	949563387	03-01-2017	1199.19	
			G/L Total:		1199.19			Voucher Total:	1199.19	

2017	94828	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100	CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/73	17/03	536.07	MILEAGE/DRIVERS LICENSE	2017-8	03-13-2017	536.07	
			G/L Total:		536.07			Voucher Total:	536.07	

2017	94827	OFFICE FIRE	OFFICE OF THE STATE FIRE MARSHAL	100	CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/03	60.00	CERT FEES/WATER TUBES	455863	03-10-2017	60.00	
			G/L Total:		60.00			Voucher Total:	60.00	

2017	94884	PITNEY GLOBAL	PITNEY BOWES	100	CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/83	17/03	1573.68	LEASE 1/7/17 - 4/6/17 ACCT 0011679192	3303030533	03-08-2017	1573.68	
			G/L Total:		1573.68			Voucher Total:	1573.68	

2017	94768	STEAM	STEAM WAY RESTORATIONS	100	CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/03	768.64	CARPET CLEANING	S114320	03-04-2017	768.64	
			G/L Total:		768.64			Voucher Total:	768.64	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94857	STOCKTON	STOCKTON RESORATION CO	100CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/03	14062.50	COURTHOUSE MAINTENANCE	695688	03-20-2017	14062.50
			G/L Total:		14062.50			Voucher Total:	14062.50

2017	94885	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/03	34.00	ALARM 4/1/17 - 4/30/17	17582	03-15-2017	34.00
			G/L Total:		34.00			Voucher Total:	34.00

								DEPT Total:	26169.86

2017	94769	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	17/03	49.00	LEGAL RESOLUTION 6-2017	1980	03-06-2017	49.00
			G/L Total:		49.00			Voucher Total:	49.00

								DEPT Total:	49.00

2017	94872	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/03	43.25	WATER COOLER RENTAL	94625	02-28-2017	24.75
							95023	02-28-2017	18.50
			G/L Total:		43.25			Voucher Total:	43.25

2017	94873	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	17/03	93.29	FILES, CHAIRMAT	4867380	03-08-2017	93.29
			G/L Total:		93.29			Voucher Total:	93.29

2017	94874	KDJA	KDJA	100DCOURT			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/75	17/03	75.00	2017 ANNUAL MEMBERSHIP HON. OLIVER KENY LYNCH		11-21-2016	75.00
			G/L Total:		75.00			Voucher Total:	75.00

2017	94875	MILLER, T	TRESA MILLER	100DCOURT			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/03	21.48	TRAVEL EXPENSE		03-15-2017	21.48
			G/L Total:		21.48			Voucher Total:	21.48

Voucher	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date	
2017 94876	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT				03-29-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30070/29	17/03	12.50	DRUG TEST	10904820172	02-28-2017	12.50			
		G/L Total:		12.50		Voucher Total:		12.50	*****		
									DEPT	Total:	245.52
2017 94771	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF				03-29-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30330/31	17/03	141.96	TOWELS, LINERS, TRASH BAGS	4867360	03-08-2017	141.96			
		100/30330/23	17/03	270.18	CASTER, DUET, CHAIR MAT	4867390	03-08-2017	72.08			
		100/30330/31	17/03	254.09	PAPER, STAPLER	4870940	03-15-2017	198.10			
					GLASS CLEANER	4867361	03-10-2017	5.99			
					DISPENSER, GLOVES, T/ISSUE	4870920	03-15-2017	248.10			
		G/L Total:		666.23		Voucher Total:		666.23	*****		
2017 94772	FOUR STATE PRIN	FOUR STATE PRINTING	100DEPT OFF				03-29-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30330/22	17/03	100.00	BUSINESS CARDS	70308	03-07-2017	100.00			
		100/30330/30	17/03	43.45	DEPOSIT ONLY STAMP	70259	02-21-2017	34.50			
		100/30330/29	17/03	893.00	WITHOUT RECOURSE STAMP						
					DISCOUNT						
					NOTARY STAMP/J BRITTAIN	70212	02-06-2017	8.95			
					ENVELOPES	70283	02-28-2017	893.00			
		G/L Total:		1036.45		Voucher Total:		1036.45	*****		
2017 94867	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100DEPT OFF				03-29-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30330/30	17/03	125.29	ACCT [REDACTED]						
					FASTENERS, PENS, TISSUE	908110028001	02-22-2017	87.01			
					DVD SPINDLE	908320204001	02-23-2017	24.99			
					CD SLEEVES	908322025901	02-23-2017	13.29			
		G/L Total:		125.29		Voucher Total:		125.29	*****		
2017 94775	QUILL	QUILL CORPORATION	100DEPT OFF				03-29-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30330/22	17/03	280.58	INDEXES, FOLDERS, ENVELOPES	4880159	03-03-2017	182.31			
					WIPES, POSTITS, PADS,						
					BINDERS	4883001	03-03-2017	39.30			
					INK	4904796	03-06-2017	18.99			
					INK	4979969	03-08-2017	39.98			
		G/L Total:		280.58		Voucher Total:		280.58	*****		
									DEPT	Total:	2108.55

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94862	BARNETT, M	MICHAEL D BARNETT	100E/P			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/03	1721.00	FLOOD INSURANCE REIMBURSMNT		03-20-2017	1721.00
			G/L Total:		1721.00			Voucher Total:	1721.00

2017	94776	CDL	CDL ELECTRIC	100E/P			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/03	500.00	SIREN REPAIR	W61573	02-28-2017	500.00
			G/L Total:		500.00			Voucher Total:	500.00

2017	94886	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/03	45.15	ACCT 50891200	STORM SIREN	03-20-2017	45.15
			G/L Total:		45.15			Voucher Total:	45.15

2017	94863	QUALLS, NEIL	NEAL QUALLS	100E/P			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/03	15993.00	RELOCATION ASSISTANCE		03-20-2017	15993.00
			G/L Total:		15993.00			Voucher Total:	15993.00

2017	94780	SEKRPC	SEKRPC	100E/P			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/03	14837.50	REFUND TO CDBG FOR PROPERTY		03-15-2017	14837.50
			G/L Total:		14837.50			Voucher Total:	14837.50

2017	94778	VERIZON	VERIZON WIRELESS	100E/P			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/84	17/03	627.90	ACCT 054206925400001 EARLY TERMINATION	6206741410	03-13-2017	627.90
			G/L Total:		627.90			Voucher Total:	627.90

2017	94829	WESTAR	WESTAR ENERGY	100E/P			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/03	32.56	ACCT 2457329745	STORM SIREN	03-13-2017	32.56
			G/L Total:		32.56			Voucher Total:	32.56

								DEPT Total:	33757.11

2017	94782	SANDERS, R	RODNEY SANDERS	100GIS			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30210/89	17/03	1110.00	OFFSITE GIS DATA SUPPORT GIS TECHNICAL SUPPORT ARCGIS ONLINE	20170301	03-13-2017	540.00
			G/L Total:		1110.00			Voucher Total:	1110.00

								DEPT Total:	1110.00

Voucher			CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor	Name	Dept					
2017	94783	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/03	191.78	RAZORS, MAXITHIN, CURTAIN	WEB000470046	02-28-2017	191.78
			G/L Total:		191.78				Voucher Total: 191.78

2017	94784	CBM	CBM MANAGED SERVICES	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/03	5613.39	INMATE MEALS			
						2/23/17 - 3/1/17	103859	03-01-2017	2845.23
						3/2/17 - 3/8/17	104178	03-08-2017	2768.16
			G/L Total:		5613.39				Voucher Total: 5613.39

2017	94785	CDL	CDL ELECTRIC	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/03	1928.07	REPLACE HEAT EXCHANGER,	W59417	12-30-2016	1928.07
						RETAINER, REPLACE BELT			
			G/L Total:		1928.07				Voucher Total: 1928.07

2017	94787	CINTAS 0855	CINTAS CORP	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	17/03	171.88	BATTERIES, GLOVES	8403079058	02-24-2017	171.88
			G/L Total:		171.88				Voucher Total: 171.88

2017	94835	COMMERCE VISA	COMMERCE BANK	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/73	17/03	97.52	ACCT [REDACTED]			
						CURTIS NIDA			
						MCDONALDS		02-16-2017	12.98
						MURPHY EXPRESS		02-16-2017	33.50
						PHILLIPS 66		02-17-2017	51.04
			G/L Total:		97.52				Voucher Total: 97.52

2017	94836	COMMERCE VISA	COMMERCE BANK	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/03	88.97	ACCT [REDACTED]			
			100/30140/73	17/03	20.63	DENNIS OPLONNIK			
						WM SUPERCENTER		02-18-2017	88.97
						CINDYS COPPER KETTLE		02-23-2017	20.63
			G/L Total:		109.60				Voucher Total: 109.60

2017	94789	CWD	CASH-WA DISTRIBUTING	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/03	39.20	FILM WRAP, BAGS, PAD	10937472	03-13-2017	39.20
			G/L Total:		39.20				Voucher Total: 39.20

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	94837	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/03	3086.43	ACCT 643108-13-7		03-10-2017	3086.43
			G/L Total:		3086.43			Voucher Total:	3086.43

2017	94790	EVANS	EVAN'S HEALTH MART DRUG	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	17/03	1507.44	INMATE MEDS		02-28-2017	1507.44
			G/L Total:		1507.44			Voucher Total:	1507.44

2017	94791	HENRY KRAFT	HENRY KRAFT INC	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	17/03	518.61	LINERS, DEGREASER, BLEACH DETERGENT, T/ISSUE	239465	03-02-2017	518.61
			G/L Total:		518.61			Voucher Total:	518.61

2017	94880	HENRY KRAFT	HENRY KRAFT INC	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	17/03	531.28	BROOM, LINER, SHAMPOO CUPS, T/ISSUE, TOWELS	240239	03-16-2017	531.28
			G/L Total:		531.28			Voucher Total:	531.28

2017	94792	KS GAS	KANSAS GAS SERVICE	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/03	458.38	ACCT 510401545 1674911 36		03-08-2017	458.38
			G/L Total:		458.38			Voucher Total:	458.38

2017	94846	MERCY 4524	MERCY CLINIC JOPLIN LLC	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	17/03	21.00	INMATE MEDICAL	JP1366304940	03-03-2017	21.00
			G/L Total:		21.00			Voucher Total:	21.00

2017	94881	OBERBECK, J	JIMMY D OBERBECK	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/89	17/03	160.00	TRANSPORT TRANSPORT		03-17-2017	90.00
								03-20-2017	70.00
			G/L Total:		160.00			Voucher Total:	160.00

2017	94794	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/03	1044.48	GAS SALES	133	03-09-2017	1044.48
			G/L Total:		1044.48			Voucher Total:	1044.48

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	94795	SECURUS	SECURUS TECHNOLOGIES	100	JAIL			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/39 17/03	600.00	SOFTWARE-PREA	156614	03-02-2017	600.00		
			G/L Total:	600.00				Voucher Total:	600.00	

2017	94797	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100	JAIL			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/22 17/03	64.49	TROUSER, PANT	46943	03-03-2017	64.49		
			G/L Total:	64.49				Voucher Total:	64.49	

2017	94847	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	JAIL			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80 17/03	59.33	SQUEEGEE, SEALANT, PAD	A304409	03-16-2017	51.34		
					SQUEEGEE	A304411	03-16-2017	7.99		
			G/L Total:	59.33				Voucher Total:	59.33	

2017	94798	TURNKEY	TURNKEY CORRECTIONS	100	JAIL			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/39 17/03	2080.39	CANTEEN SALES	114620170307	03-07-2017	718.54		
					CANTEEN SALES	114620170228	02-28-2017	883.86		
					INMATE EMAIL CHARGES	114620170228	02-28-2017	117.64		
					INMATE RELEASE DEBIT CARDS	114620170228	02-28-2017	17.00		
					PAPER, ENVELOPES, SHAMPOO	114620170228	02-28-2017	330.16		
					TOOTHPASTE, DEOD, COMB, ETC					
					MEDIA ITEM PURCHASES	114620170228	02-28-2017	13.19		
			G/L Total:	2080.39				Voucher Total:	2080.39	

2017	94800	UNITED ENGINES	UNITED ENGINES	100	JAIL			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80 17/03	111.23	INTEREST/OVERDUE	9096245	02-28-2017	111.23		
			G/L Total:	111.23				Voucher Total:	111.23	

								DEPT Total:	18394.50	

2017	94864	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100	JUVENILE			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30170/89 17/03	8189.00	MONTHLY DETENTION FEE	6088	02-28-2017	8189.00		
			G/L Total:	8189.00				Voucher Total:	8189.00	

								DEPT Total:	8189.00	

2017	94806	COMMERCE VISA	COMMERCE BANK	100	REGOFDEED			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30050/77 17/03	394.18	ACCT ██████████					
			100/30050/30 17/03	57.25	BARBARA BILKE					
					APPLEBEES		02-06-2017	12.86		
					BURGER THEORY		02-07-2017	9.68		
					DAIMARU STEAKHOUSE		02-08-2017	22.00		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
					LA CASITA				02-08-2017	12.71
					HOLIDAY INN				02-10-2017	394.18
			G/L Total:	451.43					Voucher Total:	451.43

2017	94807	COMMERCE VISA	COMMERCE BANK	100	REGOFDEED			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30050/73	17/03	58.00	ACCT [REDACTED]				
			100/30050/30	17/03	54.76	KAREN JOHNSTON				
						FAST MART			02-06-2017	12.00
						APPLEBEES	1		02-06-2017	12.86
						BURGER THEORY			02-07-2017	11.19
						DAIMARU STEAKHOUSE			02-08-2017	18.00
						LA CASITA			12-08-2017	12.71
						SHELL OIL	1		02-08-2017	22.00
						FAST MART			02-10-2017	24.00
			G/L Total:	112.76					Voucher Total:	112.76

									DEPT Total:	564.19

2017	94808	AT&T 5068	AT&T	100	SHERIFF			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/03	20.51	ACCT 030 517 9815 001			02-25-2017	20.51
			G/L Total:	20.51					Voucher Total:	20.51

2017	94809	CENTURYLINK2961	CENTURYLINK	100	SHERIFF			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/03	158.88	ACCT 314237715			03-01-2017	158.88
			G/L Total:	158.88					Voucher Total:	158.88

2017	94831	CHCSEK PITT	CHCSEK PITTSBURG FQHC	100	SHERIFF			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/76	17/03	45.00	PREVENTATIVE CARE		323408	03-06-2017	45.00
			G/L Total:	45.00					Voucher Total:	45.00

2017	94832	CHEROKEE TREAS	CHEROKEE COUNTY TREASURER	100	SHERIFF			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/03	99.75	RENEW VEHICLE TAGS			03-15-2017	99.75
			G/L Total:	99.75					Voucher Total:	99.75

2017	94833	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/21	17/03	7.15	ACCT [REDACTED]				
						JANIS DALTON			02-07-2017	7.15
			G/L Total:	7.15		USPS			Voucher Total:	7.15

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2017	94834		COMMERCE VISA	COMMERCE BANK	100	SHERIFF			03-29-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/30	17/03	23.62	ACCT [REDACTED]					
							STEPHEN HARPER					
							QT 322		02-24-2017	23.62		
				G/L Total:		23.62		Voucher Total:		23.62		

2017	94842		COMMERCE VISA	COMMERCE BANK	100	SHERIFF			03-29-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/30	17/03	36.85	ACCT [REDACTED]					
				304/31304/01		522.85	DAVID GROVES					
				100/30060/88	17/03	289.45	KS STATE PYMT		02-06-2017	154.28		
							BP		02-07-2017	36.85		
							HAMPTON INNS		02-24-2017	135.17		
							CLAIRON INN		02-24-2017	522.85		
				G/L Total:		849.15		Voucher Total:		849.15		

2017	94843		COMMERCE VISA	COMMERCE BANK	100	SHERIFF			03-29-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/25	17/03	94.44	ACCT [REDACTED]	T CLUGSTON				
				100/30060/22	17/03	399.29	TRACTOR SUPPLY		03-04-2017	656.99		
				100/30060/30	17/03	109.00	PAYPAL		02-08-2017	39.94		
				100/30060/88	17/03	54.89	PAYPAL		02-08-2017	12.44		
				489/30489/01	17/03	656.99	PAYPAL		02-08-2017	16.10		
							PAYPAL		02-08-2017	25.96		
							AVNGATE		02-08-2017	86.85		
							CONOCO		02-09-2017	30.00		
							TEXAS ROADHOUSE		02-22-2014	33.80		
							BUFFALO WILD WINGS		02-03-2017	21.09		
							QT		02-23-2017	39.00		
							PHILLIPS 66		02-25-2017	40.00		
							AMAZON MKTPLACE		02-27-2017	312.44		
				G/L Total:		1314.61		Voucher Total:		1314.61		

2017	94810		DOGTRA	DOGTRA COMPANY	100	SHERIFF			03-29-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/68	17/03	67.97	BP74T2, BP74R, SPLITTER 5-5		03-09-2017	67.97		
				G/L Total:		67.97		Voucher Total:		67.97		

2017	94844		FLEET SAFETY	FLEET SAFETY EQUIPMENT INC	100	SHERIFF			03-29-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/22	17/03	5604.00	MODELL, LAPTOP MOUNTY, CHARGER, MOUNTS	158429	02-27-2017	5604.00		
				G/L Total:		5604.00		Voucher Total:		5604.00		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94811	FOUR STATE PRIN	FOUR STATE PRINTING	100SHERIFF			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21 17/03	157.90	RTN SEARCH WARRANT	70305	03-06-2017	157.90	
			G/L Total:	157.90				Voucher Total:	157.90

2017	94830	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30 17/03	16732.88	GASOLINE	231706	03-14-2017	16732.88	
			G/L Total:	16732.88				Voucher Total:	16732.88

2017	94812	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/03	366.32	2 LT265/70R17	169920	03-08-2017	366.32	
			G/L Total:	366.32				Voucher Total:	366.32

2017	94813	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/03	863.45	BATTERY	629869	03-11-2017	44.52	
					AIR FILTER	629676	03-09-2017	35.10	
					BRAKE, DISC BRAKE PAD	629614	03-09-2017	251.96	
					AIR FILTER	629518	03-08-2017	10.47	
					AIR FILTER	629524	03-08-2017	17.55	
					AIR FILTER	629709	03-10-2017	10.47	
					BATTERY, CORE DEPOSIT	629932	03-13-2017	122.64	
					CORE DEPOSIT CREDIT	629646	03-13-2017	8.00CR	
					BRAKE PADS	630021	03-14-2017	65.99	
					SPARK PLUG, IGN COIL	630034	03-14-2017	73.85	
					OIL FILTER	630029	03-14-2017	21.04	
					AIR FILTER	620136	03-15-2017	19.90	
					BRAKE ROTOR ONLY, BRAKEPADS	629516	03-08-2017	197.96	
			G/L Total:	863.45				Voucher Total:	863.45

2017	94845	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22 17/03	166.47	DUTY MAXX, EMBLEM, TROUSER	47491	03-15-2017	166.47	
			G/L Total:	166.47				Voucher Total:	166.47

2017	94882	STRONGHOLD	STRONGHOLD DATA	100SHERIFF			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/03	12025.40	LAPTOPS	21996	01-20-2017	12025.40	
			G/L Total:	12025.40				Voucher Total:	12025.40

2017	94814	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			03-29-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/03	86.82	HARDWARE, TERMINAL	A302671	02-25-2017	33.66	
					HARDWARE, DRILL BIT	A303958	03-11-2017	53.16	
			G/L Total:	86.82				Voucher Total:	86.82

								DEPT Total:	38589.88

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94858	CORPORATE	CORPORATE BUSINESS SYSTEMS	100TREAS			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/79	17/03	42.76	CONTRACT/COPIER	450157	03-08-2017	42.76
			G/L Total:		42.76		Voucher Total:		42.76

								DEPT	Total: 42.76

2017	94626	ANDERSON, R	R NEAL ANDERSON	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/03	40.00	CELL PHONE STIPEND		03-01-2017	40.00
			G/L Total:		40.00		Voucher Total:		40.00

2017	94802	APPLE	APPLEMARKET	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/03	10.68	FORKS, SPOONS	3607064	03-09-2017	4.29
						CREAMER, SALT, HBA	21219166	03-09-2017	6.39
			G/L Total:		10.68		Voucher Total:		10.68

2017	94801	BILLS GLASS TIM	BILLS GLASS	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	125.00	ROAD GRADER GLASS DOOR	3135	03-07-2017	125.00
			G/L Total:		125.00		Voucher Total:		125.00

2017	94777	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/03	285.11	COLD MIX	106	03-07-2017	90.32
							119	03-09-2017	53.92
							101	03-06-2017	87.62
							147	03-13-2017	53.25
			G/L Total:		285.11		Voucher Total:		285.11

2017	94788	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/03	101.94	MAT, AIR FRESH, SOAP	21197967	03-13-2017	101.94
			G/L Total:		101.94		Voucher Total:		101.94

2017	94624	COLLINS, P	PATRICK W COLLINS	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/03	40.00	CELL PHONE STIPEND		03-29-2017	40.00
			110/30110/73	17/03	492.20	MILEAGE		03-29-2017	492.20
			G/L Total:		532.20		Voucher Total:		532.20

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94770	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/03	1270.58	ELECTRIC	049852-69-2	03-13-2017	273.59
							854931-63-1	03-13-2017	236.76
							158630-59-0	03-13-2017	442.41
							906398-41-7	03-13-2017	317.82
			G/L Total:		1270.58		Voucher Total:		1270.58

2017	94773	FABICK	JOHN FABICK TRACTOR CO	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	2081.93	GLASS DOOR	PIJ00313478	03-05-2017	741.12
						PARTS	PIFE1443256	03-08-2017	1250.00
						PARTS	PIJ00313974	03-10-2017	87.25
						SEAL	PIJ00314220	03-15-2017	3.56
			G/L Total:		2081.93		Voucher Total:		2081.93

2017	94760	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	62.71	HOSE, CLAMP	199079	03-15-2017	9.96
						PARTS	199178	03-17-2017	30.95
						BOLTS	199192	03-17-2017	19.31
						HINGE	199365	03-20-2017	2.49
			G/L Total:		62.71		Voucher Total:		62.71

2017	94781	FLEETPRIDE	FLEETPRIDE	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	75.49	FILTERS	83529377	03-13-2017	75.49
			G/L Total:		75.49		Voucher Total:		75.49

2017	94803	FROST OIL	FROST OIL COMPANY	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/03	1772.53	POWERDRIVE FLUID	0108585-IN	03-07-2017	1772.53
			G/L Total:		1772.53		Voucher Total:		1772.53

2017	94849	HOLLAND ALIG	HOLLAND ALIGNMENT	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	75.00	ALIGN FRONT SUSPENSION	183475	03-16-2017	75.00
			G/L Total:		75.00		Voucher Total:		75.00

2017	94796	HYSPECO	HYSPECO INC	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	325.00	REPAIR LEAKING CYLINDER	A43748-001	03-06-2017	325.00
			G/L Total:		325.00		Voucher Total:		325.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94767	JIM WOODS	JIM WOODS MARKETING INC	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/03	14332.32	DIESEL	231685	03-13-2017	14332.32
			G/L Total:		14332.32		Voucher Total:		14332.32

2017	94759	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	603.13	PARTS	49985706	03-09-2017	114.01
						CREDIT	49990906	03-09-2017	21.20CR
						CYLINDER	49991206	03-10-2017	138.57
						PARTS	165366	03-15-2017	371.75
			G/L Total:		603.13		Voucher Total:		603.13

2017	94793	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/03	4514.33	DIESEL	D0002401215	03-10-2017	520.06
							95096003	03-07-2017	307.21
							95096001	03-07-2017	1027.04
							95096005	03-07-2017	185.83
							D0002397066	03-07-2017	558.05
							95096004	03-07-2017	200.15
							95096002	03-07-2017	662.91
							95096016	03-15-2017	1053.08
			G/L Total:		4514.33		Voucher Total:		4514.33

2017	94848	MHC	MHC	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	460.26	AIR FILTERS	285600767070	03-16-2017	329.35
						AIR FILTERS	285600767200	03-17-2017	130.91
			G/L Total:		460.26		Voucher Total:		460.26

2017	94799	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	17/03	8682.31	ROCK	149629	02-28-2017	6110.58
							149628	02-28-2017	2571.73
			G/L Total:		8682.31		Voucher Total:		8682.31

2017	94805	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	490.92	PUMP	110120	03-08-2017	431.02
						BUSHING, TUBE	110135	03-15-2017	59.90
			G/L Total:		490.92		Voucher Total:		490.92

2017	94763	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	222.68	ORINGS	630004	03-14-2017	6.00
						FITTING, HEATER HOSE FIT	630003	03-14-2017	27.42
						HOSE CLAMP	630023	03-14-2017	10.10
						ARM BUSHING	629997	03-14-2017	29.98
						BRAKE CALIPER	630112	03-15-2017	249.20

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
				BATTERY			630159		03-15-2017	7.70
				CREDIT CORE DEPOSIT			630166		03-15-2017	122.22CR
				GRINDING WHEEL			630607		03-20-2017	5.27
				ABRASIVE WHEEL			630601		03-20-2017	9.23
			G/L Total:				222.68			
									Voucher Total:	222.68

2017	94786	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY					03-29-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	812.88	CLAMP	629432	03-07-2017	22.98	
						OIL FILTER	629517	03-08-2017	32.40	
						GREASE GUN	629546	03-08-2017	29.99	
						FILTER	629548	03-08-2017	8.08	
						MOTOR TUNE-UP	629662	03-09-2017	34.47	
						HYDRAULIC HOSE	629780	03-10-2017	3.45	
						FITTING	629790	03-10-2017	7.33	
						PARTS	629715	03-10-2017	251.41	
						PARTS	629892	03-13-2017	578.38	
						ARM BUSHING CREDIT	629906	03-13-2017	7.00CR	
						CORE DEPOSIT CREDIT	629945	03-13-2017	153.60CR	
						OIL	629955	03-13-2017	4.99	
			G/L Total:		812.88				Voucher Total:	812.88

2017	94758	POWERPLAN	POWERPLAN	110HWY					03-29-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	12551.15	TRANSMISSION & PARTS	700330	03-15-2017	12551.15	
			G/L Total:		12551.15				Voucher Total:	12551.15

2017	94765	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY					03-29-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	35.00	TIRE REPAIR	2616215	03-15-2017	35.00	
			G/L Total:		35.00				Voucher Total:	35.00

2017	94804	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY					03-29-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	17/03	79.80	BROWN ROLL TOWELS	17-30493	03-08-2017	79.80	
			G/L Total:		79.80				Voucher Total:	79.80

2017	94774	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY					03-29-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/38	16/03	47247.30	ASPHALT	6608	12-07-2016	47247.30	
			G/L Total:		47247.30				Voucher Total:	47247.30

2017	94855	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY					03-29-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	1.39	PIPE CAP	A304499	03-17-2017	1.39	
			G/L Total:		1.39				Voucher Total:	1.39

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2017	94779	WALMART COMMUNI	WALMART COMMUNITY	110HWY				03-29-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/79	17/03	53.48	VACUUM	704100078554	02-10-2017	53.48		
			G/L Total:		53.48	6032202500293833					
							Voucher Total:		53.48		

							DEPT Total:		96845.12		

2017	94815	GRANT, LO	LOGAN S GRANT	130NOXWEED				03-29-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			130/30130/73	17/03	214.54	MILEAGE/ CONFERENCE		03-10-2017	214.54		
			G/L Total:		214.54						
							Voucher Total:		214.54		

							DEPT Total:		214.54		

2017	94877	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				03-29-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/93	17/03	163.49	HEALTH DEPT					
			140/30140/89	17/03	48.32	ACCT [REDACTED]					
			140/30140/21	17/03	152.94	IN DIGITAL		03-03-2014	36.00		
						AMAZON		03-06-2017	163.49		
						LATE FEE			39.00		
						INTEREST			9.32		
						BLUE DOG INK			74.94		
						NUTRITION MATTERS			42.00		
			G/L Total:		364.75						
							Voucher Total:		364.75		

2017	94878	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH				03-29-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/73	17/03	177.09	MILEAGE		03-20-2017	177.09		
			G/L Total:		177.09	2/18/17 - 3/17/17					
							Voucher Total:		177.09		

2017	94850	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH	PARSONS	140HEALTH			03-29-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/87	17/03	260.00	WIC PROGRAM		03-20-2017	260.00		
			G/L Total:		260.00	BUILDING RENTAL					
						MAR 14, 15, 29, 30, 2017					
							Voucher Total:		260.00		

2017	94851	GALENA ASSEMBLY	GALENA ASSEMBLY OF GOD	140HEALTH				03-29-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/87	17/03	200.00	WIC PROGRAM		03-20-2017	200.00		
			G/L Total:		200.00	BUILDING RENTAL					
						MARCH 22 & 28					
							Voucher Total:		200.00		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94852	MANZER, J	DR JONATHAN MANZER	140HEALTH			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/03	100.00	CONTRACTED SERVICES MARCH 2017 PHYSICIAN SERVICES HEALTH DEPT		03-20-2017	100.00
			G/L Total:		100.00		Voucher Total:		100.00

2017	94861	MCCARTYS	MCCARTY'S	140HEALTH			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/03	65.87	HEALTH DEPT TAPE, LEAD, FOLDERS FOLDERS CREDIT STORAGE BOXES	P1418200 P1418200 P1465100	03-06-2017 03-09-2017 03-13-2017	36.91 6.19CR 35.15
			G/L Total:		65.87		Voucher Total:		65.87

2017	94854	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/03	937.05	HEALTH DEPT GLOVES, COTTON BALLS, BAGS ALCOHOL, BANDAGES, SYRINGES	95957253	03-09-2017	937.05
			G/L Total:		937.05		Voucher Total:		937.05

2017	94853	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/03	200.00	WIC PROGRAM BUILDING RENTAL MARCH 16 & 21		03-20-2017	200.00
			G/L Total:		200.00		Voucher Total:		200.00

2017	94860	RESERVE	RESERVE ACCOUNT	140HEALTH			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/03	200.00	HEALTH DEPT RESERVE POSTAGE	16478844	03-20-2017	200.00
			G/L Total:		200.00		Voucher Total:		200.00

2017	94879	VERIZON	VERIZON WIRELESS	140HEALTH			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/03	80.61	HEALTH DEPT ACCT 587034926-00001	9782023278	03-12-2017	80.61
			G/L Total:		80.61		Voucher Total:		80.61

									DEPT Total: 2585.37

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94816	AT&T 5001	AT&T	224911			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		900.46	ACCT 316 140 9942 098 7		03-01-2017	645.65
						316 140 2371 911 6		03-01-2017	254.81
			G/L Total:		900.46			Voucher Total:	900.46

2017	94817	CENTURYLINK2961	CENTURYLINK	224911			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1170.44	ACCT 313409961		02-25-2017	1170.44
			G/L Total:		1170.44			Voucher Total:	1170.44

2017	94818	CENTURYLINK4786	CENTURYLINK	224911			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1063.96	CUSTOMER 2C257200	R030101061	03-01-2017	1063.96
			G/L Total:		1063.96			Voucher Total:	1063.96

2017	94819	DSS	DSS CORPORATION	224911			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		4225.00	MAINTENANCE AGMT	19025	03-07-2017	4225.00
			G/L Total:		4225.00	5/1/17 - 4/30/18		Voucher Total:	4225.00

2017	94820	MAXTON, JACK	JACK MAXTON	224911			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		3000.00	TOWER LEASE YEARLY		03-02-2017	3000.00
			G/L Total:		3000.00			Voucher Total:	3000.00

2017	94856	NEWEGG	SYNCB/NEWEGG	224911			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		209.99	LASER PRINTER	1203319834	02-14-2017	209.99
			G/L Total:		209.99			Voucher Total:	209.99

2017	94821	PENGUIN	PENGUIN MANAGEMENT INC	224911			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		3636.00	VOICE NOTIFICATION	43141	02-01-2017	3636.00
			G/L Total:		3636.00			Voucher Total:	3636.00

								DEPT Total:	14205.85

2017	94822	KCAA	KCAA EDUCATION FUND	230APP			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/88	17/03	105.00	KS PROP TAX LAW, ORION COMM	R22685,22694	02-11-2017	105.00
			G/L Total:		105.00			Voucher Total:	105.00

								DEPT Total:	105.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	94826	KS GAS	KANSAS GAS SERVICE	300ELDERLY				03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/03	440.98	ACCT 510724504 2014982 18		03-10-2017	54.87	
				17/03		510074383 1179346 45		03-16-2017	386.11	
			G/L Total:		440.98			Voucher Total:	440.98	

										DEPT Total: 440.98

2017	94838	COMMERCE VISA	COMMERCE BANK	304SPIDER				03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		148.89	ACCT [REDACTED]				
						BEAU HAMLIN				
						LJS		02-19-2017	10.02	
						ARBYS		02-20-2017	8.03	
						KWIK SHOP		02-20-2017	34.01	
						BUFFALO WILD WINGS		02-20-2017	16.94	
						MCDONALDS		02-21-2017	8.25	
						SAMYS STEAKHOUSE		02-21-2017	27.22	
						APPLEBEES		02-22-2017	10.87	
						BURGER KING		02-22-2017	8.25	
						GOLDEN CORRAL		02-23-2017	16.06	
						WENDYS		02-23-2017	4.35	
						PEACHWAVE FROZEN YOGURT		02-23-2017	4.89	
			G/L Total:		148.89			Voucher Total:	148.89	

2017	94839	COMMERCE VISA	COMMERCE BANK	304SPIDER				03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		16.61	ACCT 0 [REDACTED]				
						BEAU HAMLIN				
						DAIRY QUEEN		02-24-2017	3.47	
						DAIRY QUEEN		02-24-2017	8.15	
						MCDONALDS		02-24-2017	4.99	
			G/L Total:		16.61			Voucher Total:	16.61	

2017	94840	COMMERCE VISA	COMMERCE BANK	304SPIDER				03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		139.38	ACCT 0 [REDACTED]				
						BRIAN KERNS				
						LJS		02-19-2017	7.85	
						ARBYS		02-20-2017	7.02	
						BUFFALO WILD WINGS		02-20-2017	11.40	
						MCDONALDS		02-21-2017	5.73	
						SAMYS STEAKHOUSE		02-21-2017	26.32	
						APPLEBEES		02-22-2017	10.86	
						BURGER KING		02-22-2017	8.90	
						GOLDEN CORRAL	1	02-23-2017	16.06	
						WENDYS	1	02-23-2017	4.35	
						PEACHWAVE	1	02-23-2017	4.89	
						PHILLIPS 66		02-24-2017	36.00	
			G/L Total:		139.38			Voucher Total:	139.38	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	94841	COMMERCE VISA	COMMERCE BANK	304	SPIDER			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		19.65	ACCT 0 [REDACTED]				
						BRIAN KERNS	14	02-24-2017	8.15	
						DAIRY QUEEN		02-24-2017	11.50	
						MCDONALDS			19.65	
			G/L Total:		19.65					

2017	94823	WATCH	WATCH SYSTEMS	304	SPIDER			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		1250.00	ANNUAL RENEWAL OFFENDER	32711	03-01-2017	1250.00	
			G/L Total:		1250.00				1250.00	

										DEPT Total: 1574.53

2017	94859	GALENA SENTINEL	THE SENTINEL-TIMES	330	SEWER			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/78	17/03	156.00	LEGAL RATE RESOLUTION	1985	03-13-2017	156.00	
			G/L Total:		156.00				156.00	

										DEPT Total: 156.00

2017	94824	SUSTEEN	SUSTEEN	460	VIN			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			460/31460/01		995.00	SECURE VIEW 1 YR RENEWAL	9841226	03-06-2017	995.00	
			G/L Total:		995.00				995.00	

										DEPT Total: 995.00

2017	94825	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	489	CONCEAL			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			489/30489/01	17/03	718.99	BODY ARMOR	47244	03-10-2017	718.99	
			G/L Total:		718.99				718.99	

										DEPT Total: 718.99

										Report Total: 248595.16

Commissioner