

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	95344	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100ATTY			05-10-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	17/05	319.60	LEGAL NOTICE	2013JC000071	04-05-2017	159.80	
				17/05		LEGAL NOTICE	2016JC000071	04-19-2017	159.80	
			G/L Total:		319.60				Voucher Total:	319.60

2017	95345	MIAMI NEWS	MIAMI NEWS-RECORD	100ATTY			05-10-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	17/05	126.57	LEGAL NOTICE	2013JC000071	04-02-2017	126.57	
			G/L Total:		126.57				Voucher Total:	126.57

2017	95346	OPTIV	OPTIV SECURITY INC	100ATTY			05-10-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	17/05	101.68	3 YEAR KEY FOB TOKENS	100051932	03-31-2017	101.68	
			G/L Total:		101.68				Voucher Total:	101.68

2017	95347	TDS	TDS SERVICE	100ATTY			05-10-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	17/05	87.45	CONTRACT CHARGES	70422	04-17-2017	87.45	
			G/L Total:		87.45				Voucher Total:	87.45

									DEPT Total:	635.30

2017	95262	EDMONDSON, R	RODNEY D EDMONDSON	100CLERK			05-10-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/73	17/05	269.11	MILEAGE/IOLA, OVERLAND PARK		04-28-2017	269.11	
			G/L Total:		269.11				Voucher Total:	269.11

2017	95308	EDMONDSON, R	RODNEY D EDMONDSON	100CLERK			05-10-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/75	17/05	25.00	REIMB/NOTARY FEE/J DELMONT		04-21-2017	25.00	
			G/L Total:		25.00				Voucher Total:	25.00

									DEPT Total:	294.11

2017	95325	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			05-10-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	17/05	1012.41	ACCT 7577		05-01-2017	2789.67	
			100/30040/74	17/05	253.31					
			100/30020/74	17/05	88.46					
			100/30010/74	17/05	83.62					
			100/30095/74	17/05	38.31					
			100/30150/74	17/05	110.00					
			100/30070/74	17/05	519.88					
			100/30090/74	17/05	83.32					
			100/30050/74	17/05	84.96					
			100/30030/74	17/05	153.52					
			100/30190/74	17/05	86.15					

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95364	NEX TECH	NEX-TECH	100COMP			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/05	2.50	ACCT 403167		05-01-2017	2.50
			G/L Total:		2.50				
							Voucher Total:		2.50

2017	95363	STRONGHOLD	STRONGHOLD DATA	100COMP			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/05	200.00	SET UP FEES MONTHLY FIREWALL UBIQUITI WIRELESS FWAAS	22973	04-28-2017	200.00
			G/L Total:		200.00				
							Voucher Total:		200.00

2017	95369	STRONGHOLD	STRONGHOLD DATA	100COMP			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/05	4505.00	AGREEMENT: MSP PLATINUM SONICWALL, OFFSITE STORAGE	22933	05-01-2017	4505.00
			G/L Total:		4505.00				
							Voucher Total:		4505.00

							DEPT Total:		4707.50

2017	95350	BENNETT, J	JENNIFER BENNETT	100DCOURT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/05	187.25	TRAVEL EXPENSE		04-18-2017	187.25
			G/L Total:		187.25				
							Voucher Total:		187.25

2017	95351	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/05	250.06	TRAVEL EXPENSE		04-18-2017	250.06
			G/L Total:		250.06				
							Voucher Total:		250.06

2017	95352	CIZERLE, T	TERRY CIZERLE	100DCOURT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	17/05	317.00	CONFERENCE TRAVEL REIMB/OFFICE SUPPLIES		04-24-2017	288.11
			G/L Total:		317.00				28.89
							Voucher Total:		317.00

2017	95297	CURE, K	KEVIN T CURE	100DCOURT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2017	2750.00
			G/L Total:		2750.00				
							Voucher Total:		2750.00

2017	95298	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2017	2750.00
			G/L Total:		2750.00				
							Voucher Total:		2750.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95299	MCELROY, T	TIANA MCELROY	100DCOURT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	95353	RICKETTS	RICKETTS & ASSOCIATES	100DCOURT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/88	17/05	65.00	SASSI 4 TRAINING/SALINA, KS		05-01-2017	65.00
			G/L Total:		65.00			Voucher Total:	65.00

2017	95300	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	95354	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/75	17/05	50.00	KCCR REGISTRATION		04-27-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00

								DEPT Total:	11869.31

2017	95255	CINTAS 0855	CINTAS CORP	100DEPT OFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/21	17/05	92.48	BATTERIES	8403136844	04-07-2017	15.48
				17/05		GLOVES	8403152073	04-21-2017	77.00
			G/L Total:		92.48			Voucher Total:	92.48

2017	95323	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/23	17/05	1586.08	ENVELOPES	4884090	04-13-2017	447.50
						CUSTOM PRINTING	4884080	04-13-2017	239.67
						DRUM, TONER	4886090	04-19-2017	828.76
						PAPER	4888950	04-26-2017	70.15
			G/L Total:		1586.08			Voucher Total:	1586.08

2017	95316	FOUR STATE PRIN	FOUR STATE PRINTING	100DEPT OFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	17/05	34.50	INK STAMPS	70458	04-17-2017	34.50
			G/L Total:		34.50			Voucher Total:	34.50

2017	95256	QUILL	QUILL CORPORATION	100DEPT OFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	17/05	248.34	CLIPS, MARKERS, WIPES, DUSTOFF, LABELS, SANITIZER	6088204	04-18-2017	248.34
			G/L Total:		248.34			Voucher Total:	248.34

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
										DEPT Total: 1961.40
2017	95307	DAVIS COMM	DAVIS COMMUNICATIONS	100E/P				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/05	1530.00	UHF REPEATE3R	17 0212	04-12-2017	1530.00	
			G/L Total:		1530.00				Voucher Total:	1530.00

2017	95367	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/25	17/05	112.71	OIL FILTER, OIL BRAKE PADS	634691 634693	05-01-2017 05-01-2017	24.73 87.98	
			G/L Total:		112.71				Voucher Total:	112.71

										DEPT Total: 1642.71
2017	95258	CBM	CBM MANAGED SERVICES	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/05 17/05	7837.88	INMATE MEALS 4/6/17 - 4/12/17 4/13/17 - 4/19/17 4/20/17 - 4/26/17	105966 106302 106673	04-12-2017 04-19-2017 04-26-2017	2390.89 2643.90 2803.09	
			G/L Total:		7837.88				Voucher Total:	7837.88

2017	95370	COLUMBUS	CITY OF COLUMBUS	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	17/05	110.00	ACCT 09-52410-01		04-27-2017	110.00	
			G/L Total:		110.00				Voucher Total:	110.00

2017	95259	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	17/05	18.00	INMATE HEALTHCARE	CCS 21867	04-20-2017	18.00	
			G/L Total:		18.00				Voucher Total:	18.00

2017	95371	CWD	CASH-WA DISTRIBUTING	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/05	18.06	FOOD BAGS, GLOVES	11004651	05-01-2017	18.06	
			G/L Total:		18.06				Voucher Total:	18.06

2017	95261	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	17/05 17/05	936.34	PRESCRIPTIONS, FEES ELECTRONIC CLAIMS	201685 109263	04-20-2017 04-17-2017	543.17 393.17	
			G/L Total:		936.34				Voucher Total:	936.34

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95263	HALLS	HALL'S PEST CONTROL	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/05	75.00	MONTHLY SPRAY	77255	04-20-2017	75.00	
			G/L Total:		75.00				Voucher Total:	75.00

2017	95372	HENRY KRAFT	HENRY KRAFT INC	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	17/05	335.47	DISINFECTANT, TOWELS, LINER	242664	04-27-2017	335.47	
			G/L Total:		335.47				Voucher Total:	335.47

2017	95267	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	17/05	28.84	NEGOTIATED RATE	940000684100	03-23-2017	28.84	
			G/L Total:		28.84				Voucher Total:	28.84

2017	95265	MERCY 8797	MERCY CLINIC JOPLIN LLC	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	17/05	32.00		JP1371406460	03-23-2017	32.00	
			G/L Total:		32.00				Voucher Total:	32.00

2017	95373	OBERBECK, J	JIMMY D OBERBECK	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/89	17/05	155.00	TRANSPORTS		04-27-2017	155.00	
			G/L Total:		155.00				Voucher Total:	155.00

2017	95272	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/22	17/05	524.78	TROUSERS, HEMS, COAT	49432	04-21-2017	172.26	
			100/30060/22	17/05	62.50	TROUSERS, COATS, PATCH	49433	04-21-2017	176.26	
						TROUSERS, STRIPE, PATCH	49434	04-21-2017	176.26	
						YELLOW TAPE	49461	04-21-2017	62.50	
			G/L Total:		587.28				Voucher Total:	587.28

2017	95273	TOUCHTON	TOUCHTON ELECTRIC INC	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/05	637.64	REPLACE CAMERA	18964	04-21-2017	637.64	
			G/L Total:		637.64	ALARM LABOR			Voucher Total:	637.64

2017	95275	TURNKEY	TURNKEY CORRECTIONS	100JAIL				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/05	952.25	CANTEEN SALES	114620170414	04-14-2017	433.69	
				17/05		CANTEEN SALES	114620170421	04-21-2017	518.56	
			G/L Total:		952.25				Voucher Total:	952.25

DEPT Total: 11723.76

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95306	SE HIGH	SOUTHEAST HIGH SCHOOL	100REC			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	17/05	500.00	COMMISSIONER DONATION		05-01-2017	500.00
			G/L Total:		500.00	PATRICK COLLINS		Voucher Total:	500.00

								DEPT Total:	500.00
2017	95374	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/05	3762.08	ACCT 2963		05-01-2017	3762.08
			G/L Total:		3762.08			Voucher Total:	3762.08

2017	95278	CONTROLLED	CONTROLLED F.O.R.C.E INC	100SHERIFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/05	870.00	CERTIFICATION COURSE	7908	04-17-2017	870.00
			G/L Total:		870.00	STEPHEN HARPER		Voucher Total:	870.00

2017	95368	FRANK FLET DOD	FRANK FLETCHER DODGE	100SHERIFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/05	18.36	PLUG	97687	04-28-2017	18.36
			G/L Total:		18.36			Voucher Total:	18.36

2017	95280	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/05	500.00	DEDUCTIBLE/DEER DAMAGE	506827	04-18-2017	500.00
			G/L Total:		500.00			Voucher Total:	500.00

2017	95311	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/05	914.20	2 LT265/70R17 TIRES	170912	04-21-2017	366.32
			G/L Total:		914.20	4 245/55R18 TIRES	170814	04-17-2017	547.88
								Voucher Total:	914.20

2017	95312	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/05	241.91	BATTERY	633648	04-19-2017	93.88
						OIL FILTER	634366	04-27-2017	4.81
						BATTERY	634534	04-28-2017	115.73
						BRAKE HOSE	634492	04-28-2017	27.49
			G/L Total:		241.91			Voucher Total:	241.91

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95375	PITTSBURG AUTO	PITTSBURG AUTO & GLASS LLC	100SHERIFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/05	125.00	TINT, CHARGER	1255	04-25-2017	125.00
			G/L Total:		125.00				Voucher Total: 125.00

2017	95281	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/05	532.92	COPIER CHARGES	328594668	04-14-2017	532.92
			G/L Total:		532.92				Voucher Total: 532.92

								DEPT Total:	6964.47

2017	95305	COMPUTER	COMPUTER INFORMATION CONCEPTS	103			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		5740.00	YEARLY CONTRACT	PSI25417	05-01-2017	5740.00
			G/L Total:		5740.00				Voucher Total: 5740.00

2017	95315	MIDCONTINENT	MID-CONTINENT MICROGRAPHICS	103			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		2907.68	CD TO MICROFILM CONVERSION	17-339	04-06-2017	2907.68
			G/L Total:		2907.68				Voucher Total: 2907.68

								DEPT Total:	8647.68

2017	95322	STRONGHOLD	STRONGHOLD DATA	104TREASTECH			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			104/30104/91		3582.18	2 PRINTERS, TRAYS IPDS CARDS	22812	04-26-2017	3582.18
			G/L Total:		3582.18				Voucher Total: 3582.18

								DEPT Total:	3582.18

2017	95271	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/05	394.98	COLD-MIX	350	04-18-2017	72.12
							402	04-27-2017	80.21
							395	04-26-2017	86.95
							385	04-25-2017	68.75
							379	04-24-2017	86.95
			G/L Total:		394.98				Voucher Total: 394.98

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95274	FROST OIL	FROST OIL COMPANY	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/05	243.87	AIR 1 DIESEL EXHAUST FLUID	0112336-IN	04-20-2017	243.87
			G/L Total:		243.87		Voucher Total:		243.87

2017	95320	JAY HATFIELD	JAY HATFIELD CHEVROLET	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	104.94	MIRROR	12089	04-27-2017	104.94
			G/L Total:		104.94		Voucher Total:		104.94

2017	95264	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	1353.34	AIR SPRING	50276306	04-18-2017	39.86
						HEADLAMP	50307406	04-18-2017	180.10
						OIL SUMP, SEAL	50298406	04-20-2017	908.36
						PAN BOLT	50357506	04-26-2017	6.85
						HOSE	50362606	04-26-2017	218.17
			G/L Total:		1353.34		Voucher Total:		1353.34

2017	95279	K-7 SALES	K-7 SALES & SERVICE	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	36.82	BAR	12854	04-20-2017	36.82
			G/L Total:		36.82		Voucher Total:		36.82

2017	95332	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/05	499.14	TIRES	171070	04-28-2017	499.14
			G/L Total:		499.14		Voucher Total:		499.14

2017	95257	KIRKLAND	KIRKLAND	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	271.75	PART	354836	04-12-2017	254.75
						NON-FLAM COMP GAS	354880	04-26-2017	17.00
			G/L Total:		271.75		Voucher Total:		271.75

2017	95333	KS GAS	KANSAS GAS SERVICE	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/05	562.38	GAS SERVICE		04-25-2017	470.51
						510148149119141118		04-25-2017	91.87
						510738202155527000			
			G/L Total:		562.38		Voucher Total:		562.38

2017	95268	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	11.92	PAPERCLIPS, ADDING TAPE	P17385-00	04-24-2017	11.92
			G/L Total:		11.92		Voucher Total:		11.92

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	95282	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	17/05	75.00	RANDOMS	94000006210	03-31-2017	75.00
			G/L Total:		75.00		Voucher Total:		75.00

2017	95277	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/05	2331.81	DIESEL	D0002443136	04-18-2017	584.83
			110/30110/79	17/05	16.62	SPIN ON FILTER DIESEL	89564	04-14-2017	16.62
							D0002450738	04-26-2017	1214.65
							D0002450739	04-26-2017	532.33
			G/L Total:		2348.43		Voucher Total:		2348.43

2017	95285	MHC	MHC	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	37.69	AIR FILTER	285600769786	04-18-2017	37.69
			G/L Total:		37.69		Voucher Total:		37.69

2017	95270	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	652.02	PARTS	2788	04-21-2017	343.32
			G/L Total:		652.02		2804	04-26-2017	308.70
							Voucher Total:		652.02

2017	95260	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	196.12	FITTING	633522	04-18-2017	22.75
						HOSE, GREASE FITTING	633651	04-19-2017	29.48
						PART	633833	04-20-2017	8.07
						SPARK PLUG WIRE	633891	04-21-2017	56.27
						HOSE END	634062	04-24-2017	30.95
						PART	634093	04-24-2017	7.99
						BULB	634137	04-25-2017	11.50
						TYGON TUBING	634330	04-26-2017	2.58
						FITTING, CIRCUIT BREAKER	634438	04-27-2017	14.86
						FITTING	634665	05-01-2017	5.38
						SILICONE	634726	05-01-2017	6.29
			G/L Total:		196.12		Voucher Total:		196.12

2017	95276	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	922.39	HEADLIGHT WINDSHIELD	S22818	04-21-2017	154.06
			G/L Total:		922.39		S23144	04-28-2017	768.33
							Voucher Total:		922.39

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	95343	US CELLULAR	US CELLULAR	110HWY				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	17/05	50.97	LEONARD CELL PHONE	0188449488	04-20-2017	50.97	
			G/L Total:		50.97		Voucher Total:		50.97	

									DEPT Total:	79289.00
2017	95326	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	17/05	109.52	ACCT 2293		05-01-2017	109.52	
			G/L Total:		109.52		Voucher Total:		109.52	

									DEPT Total:	79289.00
2017	95314	CROP	CROP PRODUCTION SERVICES	130NOXWEED				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	17/05	2355.00	CHEMICALS	32452663	04-14-2017	2355.00	
			G/L Total:		2355.00		Voucher Total:		2355.00	

									DEPT Total:	2464.52
2017	95286	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	17/05	735.00	HEALTH DEPT				
			140/30140/43	17/05	26.26	ACCT [REDACTED]				
			140/30140/21	17/05	125.58	IN DIGITAL WAVE		04-03-2017	36.00	
						DOLLAR GENERAL		03-31-2017	6.00	
						UNIVERSITY OF KANSAS		04-12-2017	75.00	
						IBLCE		03-24-2017	660.00	
						POSITIVE PROMOTIONS		03-30-2017	72.95	
						HISCO		04-04-2017	26.26	
						DOLLAR GENERAL		04-04-2017	10.63	
			G/L Total:		886.84		Voucher Total:		886.84	

									DEPT Total:	2464.52
2017	95356	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	17/05	515.04	HEALTH DEPT				
						ACCT 2311		05-01-2017	92.05	
						ACCT 2060		05-01-2017	422.99	
			G/L Total:		515.04		Voucher Total:		515.04	

									DEPT Total:	2464.52
2017	95355	COLUMBUS	CITY OF COLUMBUS	140HEALTH				05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	17/05	55.00	HEALTH DEPT				
						ACCT 07-17240-00		04-27-2017	55.00	
			G/L Total:		55.00		Voucher Total:		55.00	

									DEPT Total:	2464.52

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95287	CRAWFORD	HEALTH CRAWFORD COUNTY HEALTH DEPT	140HEALTH			05-10-2017		
			G/L Acct 140/30140/82	Bud 17/05	G/L Amt 602.46	Comment WIC PROGRAM CONTRACTED SERVICES	Inv Ref	Inv Date	Inv Amt
			G/L Total:		602.46			04-21-2017	602.46
								Voucher Total:	602.46

2017	95357	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			05-10-2017		
			G/L Acct 140/30140/73	Bud 17/05	G/L Amt 225.24	Comment MILEAGE-4/17/17 - 4/28/17	Inv Ref	Inv Date	Inv Amt
			G/L Total:		225.24			04-28-2017	225.24
								Voucher Total:	225.24

2017	95290	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			05-10-2017		
			G/L Acct 140/30140/72	Bud 17/05	G/L Amt 441.28	Comment HEALTH DEPT ACCT 616527 32 1	Inv Ref	Inv Date	Inv Amt
			G/L Total:		441.28			04-18-2017	441.28
								Voucher Total:	441.28

2017	95292	KS BREAST	KANSAS BREASTFEEDING COALITION	140HEALTH			05-10-2017		
			G/L Acct 140/30140/75	Bud 17/05	G/L Amt 150.00	Comment SOUTHEAST KS BREASTFEEDING COALITION TRAINING WIC PROGRAM	Inv Ref	Inv Date	Inv Amt
			G/L Total:		150.00			04-21-2017	150.00
								Voucher Total:	150.00

2017	95358	KS GAS	KANSAS GAS SERVICE	140HEALTH			05-10-2017		
			G/L Acct 140/30140/72	Bud 17/05	G/L Amt 95.88	Comment HEALTH DEPT ACCT 510080477 1188672 27	Inv Ref	Inv Date	Inv Amt
			G/L Total:		95.88			04-27-2017	95.88
								Voucher Total:	95.88

2017	95293	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	140HEALTH			05-10-2017		
			G/L Acct 140/30140/21	Bud 17/05	G/L Amt 69.90	Comment COPY PAPER	Inv Ref P1693400	Inv Date	Inv Amt
			G/L Total:		69.90			04-17-2017	69.90
								Voucher Total:	69.90

2017	95359	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			05-10-2017		
			G/L Acct 140/30140/82	Bud 17/05	G/L Amt 99.00	Comment HEALTH DEPT MO BIOHAZARD WASTE DISPOSAL	Inv Ref W90140	Inv Date	Inv Amt
			G/L Total:		99.00			04-26-2017	99.00
								Voucher Total:	99.00

2017	95294	MURRAY, D	DEBRA MURRAY	140HEALTH			05-10-2017		
			G/L Acct 140/30140/22	Bud 17/05	G/L Amt 71.82	Comment HEALTH DEPT REIMB/UNIFORM	Inv Ref	Inv Date	Inv Amt
			G/L Total:		71.82			04-25-2017	71.82
								Voucher Total:	71.82

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95360	QUILL	QUILL CORPORATION	140HEALTH			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/05	132.40	HEALTH DEPT TOWELS	6236799	04-24-2017	81.18
						LAMINATING POUCH,	6237550	04-24-2017	51.22
			G/L Total:		132.40		Voucher Total:		132.40

2017	95296	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/05	54.97	HEALTH DEPT DUCT PIPE, DUCT HARDWARE	A308821	04-21-2017	14.97
							A308613	04-18-2017	40.00
			G/L Total:		54.97		Voucher Total:		54.97

2017	95361	WEX	WEX BANK	140HEALTH			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/05	138.76	HEALTH DEPT GASOLINE		05-01-2017	138.76
			G/L Total:		138.76		Voucher Total:		138.76

									DEPT Total: 3538.59

2017	95254	DELMONT, JA	JACQUE DELMONT	160ELECT			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/73	17/05	103.79	MILEAGE/IOLA MEETING		04-27-2017	103.79
			G/L Total:		103.79		Voucher Total:		103.79

									DEPT Total: 103.79

2017	95301	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/05	16877.33	MONTHLY SUBSIDY		05-01-2017	16877.33
			G/L Total:		16877.33		Voucher Total:		16877.33

2017	95302	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/05	16877.33	MONTHLY SUBSIDY		05-01-2017	16877.33
			G/L Total:		16877.33		Voucher Total:		16877.33

2017	95303	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/05	16877.33	MONTHLY SUBSIDY		05-01-2017	16877.33
			G/L Total:		16877.33		Voucher Total:		16877.33

									DEPT Total: 50631.99

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95366	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	ACCESS SERVICE 1818SZ10901.011		05-01-2017	148.00
			G/L Total:		148.00			Voucher Total:	148.00

2017	95348	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		650.00	MONTHLY CISCO MAINTENANCE JULY 2017	16000804	05-31-2017	650.00
			G/L Total:		650.00			Voucher Total:	650.00

2017	95319	VERIZON	VERIZON WIRELESS	224911			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		800.20	ACCT 986487568-00001	9784195122	04-18-2017	800.20
			G/L Total:		800.20			Voucher Total:	800.20

						DEPT Total:	1598.20		

2017	95362	FOUR STATE PRIN	FOUR STATE PRINTING	230APP			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/81	17/05	116.15	FOLDING PROPERTY EVALUATION	70432	04-07-2017	116.15
			G/L Total:		116.15			Voucher Total:	116.15

						DEPT Total:	116.15		

2017	95334	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/05	54.56	ACCT 07-48820-01		04-27-2017	54.56
			G/L Total:		54.56			Voucher Total:	54.56

2017	95317	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/05	155.76	ACCT 828267-31-0 124991-59-7		04-20-2017	64.74
			G/L Total:		155.76			04-21-2017	91.02
								Voucher Total:	155.76

2017	95335	GALENA	CITY OF GALENA	300ELDERLY			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/05	151.39	ACCT 1006000 720 WALL ST		04-11-2017	151.39
			G/L Total:		151.39			Voucher Total:	151.39

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2017	95336	KS	GAS	KANSAS GAS SERVICE	300ELDERLY			05-10-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				300/30300/72	17/05	66.51	ACCT 512076592 1171351 09		04-27-2017	66.51		
				G/L Total:		66.51				Voucher Total:	66.51	

										DEPT	Total:	428.22

2017	95318	AFIX		AFIX TECHNOLOGIES, INC	304SPIDER			05-10-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				304/31304/01		10365.50	CROSSMATCH SCAN SYSTEM	170328-01	03-31-2017	20731.00		
				489/30489/01	17/05	10365.50	1 YR CMT MAINTENANCES					
							SOFTWARE MAINTENANCE					
							HARDWARE MAINTENANCE					
							SOFTWARE SUBMISSION					
							PRINTER					
							INSTALLATION/TRAINING					
				G/L Total:		20731.00				Voucher Total:	20731.00	

										DEPT	Total:	20731.00

2017	95329	EMPIRE		EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			05-10-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				330/30330/72	17/05	1192.23	ELECTRIC	547731-85-1	04-26-2017	618.59		
								487490-67-4	04-26-2017	151.85		
								535793-78-0	04-26-2017	34.28		
								059522-21-9	04-26-2017	124.35		
								369339-68-4	04-27-2017	145.54		
								866807-56-3	04-28-2017	117.62		
				G/L Total:		1192.23				Voucher Total:	1192.23	

										DEPT	Total:	20731.00

2017	95337	LUMANS		LUMAN'S LABORATORIES	330SEWER			05-10-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				110/30110/89	17/05	202.00	WASTE WATER COLLECTION	35929	04-27-2017	202.00		
				G/L Total:		202.00				Voucher Total:	202.00	

										DEPT	Total:	1398.72

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95338	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450TOUR			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		561.06	GUEST DISTRIBUTION		04-28-2017	561.06
			G/L Total:		561.06			Voucher Total:	561.06

2017	95339	CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450TOUR			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		374.04	GUEST DISTRIBUTION		04-28-2017	374.04
			G/L Total:		374.04			Voucher Total:	374.04

2017	95341	COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450TOUR			05-10-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		561.07	GUEST DISTRIBUTION		04-17-2017	561.07
			G/L Total:		561.07			Voucher Total:	561.07

								DEPT Total:	1496.17

								Report Total:	225860.73

Commissioner