

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	98040	JUSTICE	JUSTICE SYSTEMS	100ATTY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/89	17/12	2175.00	SOFTWARE MAINTENANCE	1501545	12-07-2017	2175.00
			G/L Total:		2175.00				Voucher Total: 2175.00
*****									
2017	98041	TDS	TDS SERVICE	100ATTY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/83	17/12	25.69	CONTRACT CHARGES	78595	12-15-2017	10.41
				18/01		CONTRACT CHARGES	76260	10-09-2017	15.28
			G/L Total:		25.69				Voucher Total: 25.69
*****									
2017	98042	WEST, K	KIRISTIE K WEST	100ATTY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/85	17/12	119.84	MILEAGE		12-27-2017	119.84
			G/L Total:		119.84				Voucher Total: 119.84
*****									
								DEPT Total:	2320.53
*****									
2017	98057	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/12	875.90	DISTRICT CORONERS SALARY		01-01-2018	875.90
						CHEROKEE COUNTY			
						DECEMBER 2017			
			G/L Total:		875.90				Voucher Total: 875.90
*****									
2017	98058	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/12	2373.09	ACCT 305532-35-0		12-15-2017	2373.09
			G/L Total:		2373.09				Voucher Total: 2373.09
*****									
2017	98059	FRONTIER	FRONTIER FORENSICS PA	100CHOUSE			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/12	1592.00	AUTOPSY FEE, TOXICOLOGY	247	11-30-2017	1592.00
			G/L Total:		1592.00				Voucher Total: 1592.00
*****									
2017	98060	KONE	KONE INC	100CHOUSE			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/12	1248.96	MAINTENANCE COVERAGE	949786189	12-01-2017	1248.96
						12/1/17 - 2/28/2018			
			G/L Total:		1248.96				Voucher Total: 1248.96
*****									
2017	98061	LIGHT BULBS	LIGHT BULBS & BATTERIES	100CHOUSE			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/12	525.00	BULBS	3372	10-12-2017	525.00
			G/L Total:		525.00				Voucher Total: 525.00
*****									

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2017	98062	MARSH, S	SAMUEL J MARSH		100	CHOUSE			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/12	54.50	REIMB/MEASURE BLINDS/SHADES CHAMBERS				10-20-2017	54.50	
			G/L Total:		54.50				Voucher Total:		54.50	
*****												
2017	98063	MAXTON, K	KENNETH E MAXTON		100	CHOUSE			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/12	160.00	CORONER BILLING				12-27-2017	160.00	
			G/L Total:		160.00				Voucher Total:		160.00	
*****												
2017	98064	PITNEY GLOBAL	PITNEY BOWES		100	CHOUSE			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30080/83	17/12	1573.68	LEASE ACCT 0011679192			3305002068	12-08-2017	1573.68	
			G/L Total:		1573.68				Voucher Total:		1573.68	
*****												
2017	98087	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER		100	CHOUSE			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/12	10000.00	POSTAGE REFILL CHEROKEE COUNTY TREASURER ACCT				12-10-2017	10000.00	
			G/L Total:		10000.00				Voucher Total:		10000.00	
*****												
2017	98065	QUALITY PEST	QUALITY PEST CONTROL INC		100	CHOUSE			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/12	40.00	MONTHLY SPRAY				12-20-2017	40.00	
			G/L Total:		40.00				Voucher Total:		40.00	
*****												
2017	98066	TOUCHTON	TOUCHTON ELECTRIC INC		100	CHOUSE			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/12	34.00	MAINTENANCE 1/1/18 1/31/18			25615	12-15-2017	34.00	
			G/L Total:		34.00				Voucher Total:		34.00	
*****												
2017	98067	TRUE VALUE COL	TRUE VALUE COLUMBUS		100	CHOUSE			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30080/29	17/12	4.40	VELCRO, HARDWARE			A333161	12-20-2017	4.40	
			G/L Total:		4.40				Voucher Total:		4.40	
*****												
										DEPT	Total:	18481.53
*****												

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	98068	KANSAS ASSOC	KANSAS ASSOCIATION OF COUNTIES	100COMM			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30010/75    17/12	4572.83	2018 KAC MEMBERSHIP DUES		12826	12-14-2017	4572.83
			G/L Total:	4572.83	WEBINARS				
								Voucher Total:	4572.83
								*****	
								DEPT Total:	4572.83
								*****	
2017	98088	NEX TECH	NEX-TECH	100COMP			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30150/89    17/12	2.50	ACCT 403167			12-01-2017	2.50
			G/L Total:	2.50					
								Voucher Total:	2.50
								*****	
								DEPT Total:	2.50
								*****	
2017	98043	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/73    17/12	89.76	TRAVEL EXPENSE			12-27-2017	89.76
			G/L Total:	89.76					
								Voucher Total:	89.76
								*****	
2017	98044	BRUCE, M	MARK D BRUCE	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/73    17/12	129.47	TRAVEL EXPENSE			12-27-2017	129.47
			G/L Total:	129.47					
								Voucher Total:	129.47
								*****	
2017	98045	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/73    17/12	58.45	TRAVEL EXPENSE			12-27-2017	58.45
			G/L Total:	58.45					
								Voucher Total:	58.45
								*****	
2017	98046	CHAPPELL, B	BRENDA CHAPPELL	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/73    17/12	17.26	TRAVEL EXPENSE			12-27-2017	17.26
			G/L Total:	17.26					
								Voucher Total:	17.26
								*****	
2017	98047	CIZERLE, T	TERRY CIZERLE	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/73    17/12	16.05	TRAVEL EXPENSE			12-27-2017	16.05
			G/L Total:	16.05					
								Voucher Total:	16.05
								*****	
2017	98049	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89    17/12	19.80	WATER		111122	12-12-2017	19.80
			G/L Total:	19.80					
								Voucher Total:	19.80
								*****	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	98048	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21    17/12	269.98	SURGE,	4983760	12-13-2017	269.98	
			G/L Total:	269.98				Voucher Total:	269.98
*****									
2017	98050	MILLER, T	TRESA MILLER	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73    17/12	46.53	TRAVEL EXPENSE		12-27-2017	46.53	
			G/L Total:	46.53				Voucher Total:	46.53
*****									
2017	98051	PRICE, R	REBECCA PRICE	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73    17/12	31.35	TRAVEL EXPENSE		12-27-2017	31.35	
			G/L Total:	31.35				Voucher Total:	31.35
*****									
2017	98052	REDWOOD TOXIC	REDWOOD TOXICOLOGY LABORATORY	100DCOURT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/29    17/12	206.25	DRUG TESTING KITS	626906	12-06-2017	206.25	
			G/L Total:	206.25				Voucher Total:	206.25
*****									
								DEPT Total:	884.90
*****									
2017	98100	CINTAS 0855	CINTAS CORP	100DEPT OFF			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/21    17/12	66.00	GLOVES	8403459758	12-15-2017	66.00	
			G/L Total:	66.00				Voucher Total:	66.00
*****									
2017	98083	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31    17/12	36.99	TOWELS	4987000	12-20-2017	36.99	
			G/L Total:	36.99				Voucher Total:	36.99
*****									
2017	98101	QUILL	QUILL CORPORATION	100DEPT OFF			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22    17/12	13.41	FACIAL TISSUE	3109522	12-08-2017	13.41	
			G/L Total:	13.41				Voucher Total:	13.41
*****									
								DEPT Total:	116.40
*****									
2017	98054	ALLISON, J	JASON ALLISON	100E/P			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/25    17/12	28.75	REIMBURSE TAGS		12-22-2017	28.75	
			G/L Total:	28.75				Voucher Total:	28.75
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2017	98069	WESTAR	WESTAR ENERGY	100E/P			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/72	17/12	34.98	ACCT 2457329745		12-11-2017	34.98	
			G/L Total:		34.98			Voucher Total:	34.98	
									*****	
								DEPT	Total:	63.73
*****										
2017	98097	BERNARD	BERNARD FOOD INDUSTRIES INC	100JAIL			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/12	204.00	INMATE MEALS	00790754	12-08-2017	204.00	
			G/L Total:		204.00			Voucher Total:	204.00	
									*****	
2017	98098	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/12	197.72	TROUSERS	UT1000442069	12-15-2017	197.72	
			G/L Total:		197.72			Voucher Total:	197.72	
									*****	
2017	98089	CDL	CDL ELECTRIC	100JAIL			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/12	3577.95	BELT, REGULATOR, LABOR	W71687	12-19-2017	3577.95	
			G/L Total:		3577.95			Voucher Total:	3577.95	
									*****	
2017	98090	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/37	17/12	1500.00	CALLING CARDS	15869	12-06-2017	1500.00	
			G/L Total:		1500.00			Voucher Total:	1500.00	
									*****	
2017	98091	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100JAIL			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	17/12	1081.49	INMATE PRESCRIPTIONS	2016 206	12-21-2017	1081.49	
			G/L Total:		1081.49			Voucher Total:	1081.49	
									*****	
2017	98092	FOUR STATE PRIN	FOUR STATE PRINTING	100JAIL			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21	17/12	25.50	CK CO INMATE MAIL - RED	71067	11-30-2017	25.50	
			G/L Total:		25.50			Voucher Total:	25.50	
									*****	
2017	98093	HENRY KRAFT	HENRY KRAFT INC	100JAIL			01-03-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	17/12	786.06	LINERS, BLEACH, T/ISSUE TOWELS, CUPS, MOP	255855	12-21-2017	786.06	
			G/L Total:		786.06			Voucher Total:	786.06	
									*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2017	98094	MERCY COLUMBUS	MERCY CLINIC JOPLIN LLC	100JAIL			01-03-2018			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/81    17/12	55.70	INMATE MEDICAL		441985515	12-08-2017	55.70	
			G/L Total:	55.70					Voucher Total: 55.70	
*****										
2017	98099	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100JAIL			01-03-2018			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/22    17/12	297.96	TROUSERS, JACKET		61651	12-21-2017	182.97	
					JACKET, TROUSERS		61652	12-21-2017	114.99	
			G/L Total:	297.96					Voucher Total: 297.96	
*****										
2017	98095	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			01-03-2018			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/40    17/12	42.48	BROOM, SCRUB		A333647	12-28-2017	42.48	
			G/L Total:	42.48					Voucher Total: 42.48	
*****										
2017	98096	TURNKEY	TURNKEY CORRECTIONS	100JAIL			01-03-2018			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/39    17/12	1423.47	CANTEEN SALES		114620171215	12-15-2017	1423.47	
			G/L Total:	1423.47					Voucher Total: 1423.47	
*****										
								DEPT	Total:	9192.33
*****										
2017	98070	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			01-03-2018			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30170/89    17/12	8189.00	MONTHLY DETENTION FEE		6269	11-30-2017	8189.00	
					11/1/17 - 11/30/17				Voucher Total: 8189.00	
*****										
								DEPT	Total:	8189.00
*****										
2017	98073	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100REGOFDEED			01-03-2018			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30050/75    17/12	132.00	12 MONTH SUBSCRIPTION		3172	12-15-2017	132.00	
			G/L Total:	132.00	REGISTER OF DEEDS				Voucher Total: 132.00	
*****										
2017	98053	OFFICE 0113	OFFICE DEPOT	100REGOFDEED			01-03-2018			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30050/21    17/12	144.95	INK, PAPER		990089410001	12-18-2017	228.93	
			103/30103/21	83.98						
			G/L Total:	228.93					Voucher Total: 228.93	
*****										
								DEPT	Total:	360.93
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	98071	JAY HATFIELD	JAY HATFIELD CHEVROLET	100SHERIFF			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/12	35.56	PIN	13805	12-19-2017	35.56
			G/L Total:		35.56				Voucher Total: 35.56
*****									
2017	98072	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/12	597.60	TRSFRCASE FLUID	655959	12-19-2017	14.54
				17/12		CONNECTOR, THERMOSTAT CREDIT	655953	12-19-2017	24.50CR
						OIL	656105	12-20-2017	23.94
						CURVED HOSE	656055	12-20-2017	69.13
						CONNECTOR, OIL, PUMP, BELTS	655878	12-18-2017	296.96
						BATTERY	655462	12-13-2017	115.72
						OIL FILTER, ROTELLA	655453	12-13-2017	88.83
						WIPERBLADES	655531	12-13-2017	12.98
			G/L Total:		597.60				Voucher Total: 597.60
*****									
								DEPT Total:	633.16
*****									
2017	98056	USD 493	USD #493	100493			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30340/01	18/01	50000.00	2017 KAMO PILOT PAYMENT		12-27-2017	50000.00
			G/L Total:		50000.00	4 OF 4 ANNUAL PAYMENTS			Voucher Total: 50000.00
*****									
								DEPT Total:	50000.00
*****									
2017	98074	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	17/12	5.76	CONTRACT CHARGES	1640358	12-12-2017	5.76
			G/L Total:		5.76				Voucher Total: 5.76
*****									
								DEPT Total:	5.76
*****									
2017	98023	APPLE	APPLEMARKET	110HWY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/12	13.92	SUGAR, CREAMER, COFFEE	2654540	12-13-2017	12.16
						SPOONS	2196210	12-18-2017	1.76
			G/L Total:		13.92				Voucher Total: 13.92
*****									
								DEPT Total:	13.92
*****									
2017	98020	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/12	146.25	COLD MIX	1689	12-11-2017	71.44
							1700	12-15-2017	74.81
			G/L Total:		146.25				Voucher Total: 146.25
*****									
								DEPT Total:	146.25
*****									





Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	98014	KS GAS	KANSAS GAS SERVICE	110HWY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/12	512.38	GAS SERVICE		12-19-2017	138.17
						510738202155527000			
						510148149119141118			
			G/L Total:		512.38			12-12-2017	374.21
							Voucher Total:		512.38
							*****		
2017	98024	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/12	8227.83	DIESEL	199086	11-14-2017	640.60
							170696	10-20-2017	542.92
							170699	10-20-2017	502.01
							169360	10-19-2017	1209.56
							170702	10-20-2017	527.97
							170878	10-20-2017	577.44
							170879	10-20-2017	830.73
							170881	10-20-2017	779.24
							189975	11-07-2017	1241.72
							191103	11-07-2017	47.79
							191104	11-07-2017	586.71
							191105	11-07-2017	741.14
			G/L Total:		8227.83		Voucher Total:		8227.83
							*****		
2017	98025	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/12	9657.53	DIESEL	191107	11-07-2017	896.70
							204401	11-16-2017	1329.47
							204403	11-16-2017	580.85
							204404	11-16-2017	581.70
							216403	11-28-2017	527.02
							219404	11-29-2017	1052.99
							223429	12-01-2017	593.79
							223692	12-01-2017	1025.84
							223443	12-01-2017	1461.64
							223442	12-01-2017	633.59
							223437	12-01-2017	973.94
			G/L Total:		9657.53		Voucher Total:		9657.53
							*****		
2017	98021	MHC	MHC	110HWY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	210.76	FILTER	285600790126	12-19-2017	210.76
			G/L Total:		210.76		Voucher Total:		210.76
							*****		
2017	98022	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	208.99	ADAPTER, COUPLER	655371	12-12-2017	20.78
						PART	655369	12-12-2017	12.98
						HOSE, ORING	655554	12-14-2017	128.39
						O-RINGS	655598	12-14-2017	.44
						FITTING	655666	12-15-2017	3.29
						COUPLER	655499	12-13-2017	13.47
						O-RINGS	655496	12-13-2017	.39

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
				FITTING			655833		12-18-2017		12.26
				LUBE			655955		12-19-2017		7.99
				OIL FILTER			655946		12-19-2017		5.51
				GREASE FITTING			656013		12-19-2017		3.49
			G/L Total:				208.99				Voucher Total: 208.99
*****											
2017	98017	POWERPLAN	POWERPLAN	110HWY					01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt
			110/30110/79	17/12	84.84	PART		860942	12-12-2017		45.06
								863991	12-18-2017		39.78
			G/L Total:		84.84						Voucher Total: 84.84
*****											
2017	98032	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY					01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt
			110/30110/33	17/12	1879.25	TIRES		2621334	12-15-2017		560.00
								2621331	12-14-2017		1319.25
			G/L Total:		1879.25						Voucher Total: 1879.25
*****											
2017	98034	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY					01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt
			110/30110/42	17/12	85.20	TRASH CAN LINERS, TOWELS		17-122364	12-13-2017		85.20
			G/L Total:		85.20						Voucher Total: 85.20
*****											
2017	98036	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY					01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt
			110/30110/79	17/12	6.25	PART		A332463	12-12-2017		6.25
			G/L Total:		6.25						Voucher Total: 6.25
*****											
										DEPT Total:	31615.20
*****											
2017	98028	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH					01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt
			140/30140/82	17/12	407.69	WIC PROGRAM			12-07-2017		407.69
			G/L Total:		407.69	CONTRACTED SERVICES					Voucher Total: 407.69
*****											
2017	98030	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH					01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt
			140/30140/72	17/12	522.86	HEALTH DEPT			12-15-2017		522.86
			G/L Total:		522.86	ACCT 616527-32-1					Voucher Total: 522.86
*****											
2017	98031	HOLLAND ALIG	HOLLAND ALIGNMENT	140HEALTH					01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt
			140/30140/25	17/12	124.91	WIC PROGRAM		184312	12-15-2017		124.91
			G/L Total:		124.91	ALIGNMENT, LABOR/PARTS					Voucher Total: 124.91
*****											

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	98033	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	140HEALTH			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21    17/12	37.72	HEALTH DEPT WASTE TONER	P3104300	12-14-2017	37.72	
			G/L Total:	37.72			Voucher Total:	37.72	
*****									
2017	98035	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	140HEALTH			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25    17/12	214.94	WIC LABOR/HEAT FOR VAN	50712	12-18-2017	214.94	
			G/L Total:	214.94			Voucher Total:	214.94	
*****									
2017	98037	PLAK	PLAK SMACKER	140HEALTH			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21    17/12	43.97	HEALTH DEPT INFANT TOOTHBRUSHES	CD60253218	12-11-2017	43.97	
			G/L Total:	43.97			Voucher Total:	43.97	
*****									
2017	98038	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76    17/12	50.00	HEALTH DEPT MONTHLY SPRAY		12-20-2017	50.00	
			G/L Total:	50.00			Voucher Total:	50.00	
*****									
2017	98039	VERIZON	VERIZON WIRELESS	140HEALTH			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72    17/12	86.42	HEALTH DEPT ACCT 587034926-00001	9797995754	12-12-2017	86.42	
			G/L Total:	86.42			Voucher Total:	86.42	
*****									
								DEPT Total:	1488.51
*****									
2017	98075	EDMONDSON, R	RODNEY D EDMONDSON	160ELECT			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/73    17/12	111.28	MILEAGE/HOMESTEAD TRAINING		12-12-2017	111.28	
			G/L Total:	111.28			Voucher Total:	111.28	
*****									
								DEPT Total:	111.28
*****									
2017	98084	COLUMBUS NEWS	COLUMBUS NEWS REPORT	230APP			01-03-2018		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75    17/12	132.00	12 MONTH SUBSCRIPTION APPRAISER	3230	12-15-2017	132.00	
			G/L Total:	132.00			Voucher Total:	132.00	
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	98085	IAAO 85038	IAAO	230APP			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	17/12	350.00	MEMBERSHIP/JAMES MARK HIXON CAE CANDIDACY	1800016830	12-15-2017	350.00
			G/L Total:		350.00			Voucher Total:	350.00
									*****
									DEPT Total: 482.00
2017	98076	KCAMP	KCAMP	260BENEFITS			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/06	18/01	149000.00	2018 ANNUAL CONTRIBUTION 1/1/18 - 1/1/19 CHEROKEE COUNTY		12-19-2017	149000.00
			G/L Total:		149000.00			Voucher Total:	149000.00
									*****
2017	98077	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/05	17/12	156.52	UNEMPLOYMENT TAX DUE 4TH QUARTER CHEROKEE COUNTY		12-27-2017	156.52
			G/L Total:		156.52			Voucher Total:	156.52
									*****
2017	98055	KWORCC	KWORCC	260BENEFITS			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/04	18/01	162992.00	2018 PREMIUM 1/1/18 - 1/1/19		01-01-2018	162992.00
			G/L Total:		162992.00			Voucher Total:	162992.00
									*****
									DEPT Total: 312148.52
2017	98078	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/12	196.79	ACCT 828267-31-0 124991-59-7		12-18-2017	96.78
								12-19-2017	100.01
			G/L Total:		196.79			Voucher Total:	196.79
									*****
2017	98079	KS GAS	KANSAS GAS SERVICE	300ELDERLY			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/12	144.46	ACCT 510074383 1179346 45 510020083 1175382 00		12-14-2017	99.57
								12-12-2017	44.89
			G/L Total:		144.46			Voucher Total:	144.46
									*****
									DEPT Total: 341.25
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	98102	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			304/31304/01		300.00	WEB HOSTING JAN - MAR 2018	179183	12-21-2017	300.00
			G/L Total:		300.00				
									Voucher Total: 300.00
									*****
									DEPT Total: 300.00
*****									
2017	98086	DANIEL, SH	SHELLI DANIEL	330SEWER			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/73	17/12	88.27	MILEAGE			88.27
			G/L Total:		88.27	10/4/2017- 12/27/2017			
									Voucher Total: 88.27
									*****
									DEPT Total: 88.27
*****									
2017	98080	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450TOUR			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		681.12	GUEST TAX		12-18-2017	681.12
			G/L Total:		681.12				
									Voucher Total: 681.12
									*****
2017	98081	CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450TOUR			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		454.08	GUEST TAX		12-18-2017	454.08
			G/L Total:		454.08				
									Voucher Total: 454.08
									*****
2017	98082	COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450TOUR			01-03-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		681.11	GUEST TAX		12-18-2017	681.11
			G/L Total:		681.11				
									Voucher Total: 681.11
									*****
									DEPT Total: 1816.31
*****									
									Report Total: 443214.94

\_\_\_\_\_  
Commissioner