

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98717	BAR ASSN	CHEROKEE COUNTY BAR ASSOCIATION	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	18/02	375.00	2018 BAR DUES		02-01-2018	125.00	
									125.00	
									125.00	
			G/L Total:		375.00				Voucher Total:	375.00

2018	98718	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	18/02	104.00	LEGAL NOTICE	8	01-31-2018	52.00	
						NOTICE OF HEARING				
						LEGAL NOTICE				52.00
						NOTICE OF HEARING				
			G/L Total:		104.00				Voucher Total:	104.00

2018	98719	COMMERCE VISA	COMMERCE BANK	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/21	18/02	52.27	ACCT [REDACTED]				
			100/30040/25	18/02	3.25	JACOB A CONARD				
			100/30040/30	18/02	189.53	CASEYS		01-08-2018	31.28	
			100/30040/76	18/02	49.99	QUIK SHOP		01-09-2018	39.42	
						VISTAPR		01-16-2018	52.27	
						CASEYS		01-18-2018	43.52	
						CASEYS		01-18-2018	3.25	
						QUIK SHOP		01-26-2018	46.01	
						DOLLAR GENERAL		02-02-2018	29.30	
						ACCT 0 [REDACTED]				
						NATHAN R COLEMAN				
						DNH		01-10-2018	49.99	
			G/L Total:		295.04				Voucher Total:	295.04

2018	98720	CONARD, J	JACOB CONARD	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/30	18/02	43.11	REIMBURSEMENTS				
			100/30040/89	18/02	12.40	MONEY ORDERS/DRIVING RECORD				12.40
						GAS				43.11
			G/L Total:		55.51				Voucher Total:	55.51

2018	98721	HIGGINS, S	SHAUN J HIGGINS	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/76	18/02	409.00	SWORN STATEMENT		08-10-2017	164.00	
						TRANSCRIPTS/INTERVIEWS		02-13-2018	245.00	
			G/L Total:		409.00				Voucher Total:	409.00

2018	98722	KS BAR	KANSAS BAR ASSOCIATION	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	18/02	285.00	REGULAR ADMITTED 2013 DUES	300047325	01-26-2018	285.00	
						FULL DUES				
			G/L Total:		285.00				Voucher Total:	285.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	98723	PLANET	PLANET TECHNOLOGIES	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	18/02	76.85	SHRD SVR	I001076	01-26-2018	76.85	
			G/L Total:		76.85				Voucher Total:	76.85

2018	98725	TDS	TDS SERVICE	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	18/02	11.84	CONTRACT CHARGES	80663	02-15-2018	11.84	
			G/L Total:		11.84				Voucher Total:	11.84

2018	98724	THOMSON REUTERS	THOMSON REUTERS - WEST	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	18/02	254.99	WEST INFORMATION CHARGES	837634738	02-01-2018	254.99	
			G/L Total:		254.99				Voucher Total:	254.99

2018	98726	XEROX	XEROX CORPORATION	100	ATTY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	18/02	252.00	COPIER CHARGES	092084609	02-01-2018	252.00	
			G/L Total:		252.00				Voucher Total:	252.00

									DEPT Total:	2119.23

2018	98706	CLERK	SEK COUNTY CLERKS ASSOCIATION	100	CLERK			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/75	18/02	15.00	2018 MEMBERSHIP DUES		02-16-2018	15.00	
			G/L Total:		15.00				Voucher Total:	15.00

2018	98647	COMMERCE VISA	COMMERCE BANK	100	CLERK			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/75	18/02	200.00	ACCT ██████████				
			100/30020/29	18/02	9.76	RODNEY EDMONDSON				
			100/30020/28	18/02	149.84	WWW.KSCOUNTYCLERKS		01-09-2018	200.00	
			160/30160/23	18/02	44.67	DOLLAR GENERAL		01-09-2018	9.76	
			160/30160/73	18/02	6.50	OFFICE MAX		01-09-2018	149.84	
			160/30160/77	18/02	196.74	JASON'S DELI		01-23-2018	34.43	
						PARKING, CITY OF TOPEKA		01-23-2018	6.50	
						JASON'S DELI		01-24-2018	10.24	
						RAMADA DELI		01-25-2018	196.74	
			G/L Total:		607.51				Voucher Total:	607.51

									DEPT Total:	622.51

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98648	CRAWFORD	CLERK CRAWFORD COUNTY CLERK	100	CHOUSE		02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 18/02	875.38	CHEROKEE COUNTY PORTION DISTRICT CORONERS SALARY JANUARY 2018		02-01-2018	875.38	
			G/L Total:	875.38			Voucher Total:	875.38	

2018	98649	DERFELT	FUNERAL DERFELT FUNERAL HOME	100	CHOUSE		02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 18/02	6362.50	TRANSPORT/BODY BAG	11	02-07-2018	700.00	
					TRANSPORT/BODY BAG	12	02-07-2018	700.00	
					TRANSPORT/BODY BAG	13	02-07-2018	775.00	
					TRANSPORT/BODY BAG	14	02-07-2018	700.00	
					TRANSPORT/BODY BAG	15	02-07-2018	925.00	
					TRANSPORT/BODY BAG	16	02-07-2018	387.50	
					TRANSPORT/BODY BAG	17	02-07-2018	700.00	
					TRANSPORT/BODY BAG	1	02-07-2018	700.00	
					TRANSPORT/BODY BAG	2	02-07-2018	387.50	
					TRANSPORT/BODY BAG	3	02-07-2018	387.50	
			G/L Total:	6362.50			Voucher Total:	6362.50	

2018	98714	FRONTIER	FRONTIER FORENSICS PA	100	CHOUSE		02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 18/02	3202.00	AUTOPSYS/TOXICOLOGY	342	01-31-2018	3202.00	
			G/L Total:	3202.00			Voucher Total:	3202.00	

2018	98650	KS GAS	KANSAS GAS SERVICE	100	CHOUSE		02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81 18/02	502.05	ACCT 510241094 1188724 27		02-06-2018	502.05	
			G/L Total:	502.05			Voucher Total:	502.05	

2018	98716	MAXTON, K	KENNETH E MAXTON	100	CHOUSE		02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 18/02	240.00	CORONER BILLING		02-20-2018	240.00	
			G/L Total:	240.00			Voucher Total:	240.00	

2018	98651	MENSE	MENSE CPA FIRM, LLC	100	CHOUSE		02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 18/02	525.00	AUDITING ISSUES, ESTABLISHMENT/FIRE DISTRICT	2357	02-07-2018	525.00	
			G/L Total:	525.00			Voucher Total:	525.00	

2018	98652	MOSLER, R	ROCKY MOSLER	100	CHOUSE		02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 18/02	1750.02	VETERANS MEMORIAL REIMBURSEMENT WALL COPING-PRO MIX	253886	02-14-2018	252.94	
							12-28-2017	1497.08	
			G/L Total:	1750.02			Voucher Total:	1750.02	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	98698	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100	CHOUSE			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 18/02	230.63	ACCT ██████████				02-09-2018	230.63
			G/L Total:	230.63	POSTAGE				Voucher Total:	230.63

2018	98765	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100	CHOUSE			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/81 18/02	1094.90	GAS SALES			201801315	02-21-2018	1094.90
			G/L Total:	1094.90					Voucher Total:	1094.90

2018	98697	QUALITY PEST	QUALITY PEST CONTROL INC	100	CHOUSE			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/80 18/02	40.00	MONTHLY SPRAY			101572	02-14-2018	40.00
			G/L Total:	40.00					Voucher Total:	40.00

2018	98653	SJS	SPRINGFIELD JANITOR SUPPLY	100	CHOUSE			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 18/02	237.77	SHINE, CLEANER, AIR FRESH			576272	02-05-2018	117.99
					CLEANER, AIR FRESH			576272-1	02-15-2018	119.78
			G/L Total:	237.77					Voucher Total:	237.77

2018	98654	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	CHOUSE			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/40 18/02	62.23	LIGHTER			A334962	01-12-2018	2.29
					POWER STRIPS			A332541	12-13-2017	29.95
					PLIER			A337530	02-15-2018	29.99
			G/L Total:	62.23					Voucher Total:	62.23

2018	98705	WILBERT MEM	WILBERT MEMORIALS	100	CHOUSE			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 18/02	12593.00	PAVERS			157696	02-01-2018	12593.00
			G/L Total:	12593.00					Voucher Total:	12593.00

									DEPT Total:	27715.48

2018	98655	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	COMM			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30010/78 18/02	112.00	RESOLUTION 4-2018			0207	02-07-2018	48.00
					RESOLUTION 6-2018			208	02-07-2018	64.00
			G/L Total:	112.00					Voucher Total:	112.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	98715	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			02-28-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30040/75 18/02	132.00	1 YEAR SUBSCRIPTION		3318	02-15-2018	132.00	
			G/L Total:	132.00				Voucher Total:	132.00	

								DEPT	Total:	244.00
2018	98707	AMERICAN JUDGES	AMERICAN JUDGES ASSOCIATION	100DCOURT			02-28-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/75 18/02	175.00	2018 MEMBERSHIP DUES MEMBER 154261			01-22-2018	175.00	
			G/L Total:	175.00				Voucher Total:	175.00	

2018	98708	AMERICAN MICRO	AMERICAN MICRO	100DCOURT			02-28-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/21 18/02	70.00	TONER		28977	01-31-2018	70.00	
			G/L Total:	70.00				Voucher Total:	70.00	

2018	98709	CIZERLE, T	TERRY CIZERLE	100DCOURT			02-28-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/73 18/02	285.08	TRAVEL/LEGISLATIVE COMMITTE			02-16-2018	285.08	
			G/L Total:	285.08				Voucher Total:	285.08	

2018	98710	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			02-28-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/89 18/02	20.80	WATER		90340301	02-07-2018	20.80	
			G/L Total:	20.80				Voucher Total:	20.80	

2018	98711	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			02-28-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/21 18/02	62.96	CASTERS, TONER, BATTERY		5010800	02-15-2018	62.96	
			G/L Total:	62.96				Voucher Total:	62.96	

2018	98712	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			02-28-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/89 18/02	15.00	DRUG TESTS		10904820181	01-31-2018	15.00	
			G/L Total:	15.00				Voucher Total:	15.00	

								DEPT	Total:	628.84
2018	98744	CINTAS 459	CINTAS #459	100DEPT OFF			02-28-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30330/31 18/02	104.59	DUST MOPS		4003928156	02-20-2018	104.59	
			G/L Total:	104.59				Voucher Total:	104.59	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	98656	CUSTOM AWARDS	CUSTOM AWARDS	100	DEPT OFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/02	25.00	DESK BAR	8.146	02-06-2018	25.00	
			G/L Total:		25.00				Voucher Total:	25.00

2018	98657	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100	DEPT OFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	18/02	93.14	T/TISSUE, TOWELS	5007520	02-07-2018	93.14	
			100/30330/23	18/02	164.95	PAPER	5009570	02-12-2018	164.95	
			100/30330/26	18/02	694.65	LATERAL FILE CABINET	4999670	02-14-2018	694.65	
			100/30330/31	18/02	206.25	GLOVES, SOAP, TOWELS	5010790	02-14-2018	206.25	
			100/30330/22	18/02	163.22	PAPER, CUPS, TISSUE, WIPES	5008970	02-13-2018	163.22	
			G/L Total:		1322.21				Voucher Total:	1322.21

2018	98713	LOCKWOOD	LOCKWOOD COMPANY	100	DEPT OFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	18/02	179.00	LINEN PAPER	121221	02-14-2018	179.00	
			G/L Total:		179.00				Voucher Total:	179.00

2018	98658	MCCARTYS	MCCARTY'S	100	DEPT OFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	18/02	66.11	FILES, PEN REFILLS	P34703 00	02-08-2018	66.11	
			G/L Total:		66.11				Voucher Total:	66.11

2018	98737	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100	DEPT OFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30	18/02	185.07	VIDEO CABLE	994558856001	01-05-2018	14.99	
						CRAYOLAS	994559193001		12.84	
						MARKERS	994559194001		5.38	
						PAPER, ENVELOPES, PENS	996887898001		151.86	
			G/L Total:		185.07				Voucher Total:	185.07

2018	98704	QUILL	QUILL CORPORATION	100	DEPT OFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/02	368.52	INK, TONER, TAPE, FILES	4733049	02-09-2018	368.52	
			G/L Total:		368.52	ENVELOPES			Voucher Total:	368.52

									DEPT Total:	2250.50

2018	98659	COMMERCE VISA	COMMERCE BANK	100	E/P			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/29	18/02	5.00	ACCT 0 [REDACTED]				
			100/30090/30	18/02	52.42	JASON ALLISON				
						RAY AND STEVES CAR WASH		01-23-2018	5.00	
						PHILLIPS 66		01-24-2018	32.40	
						FAST MART		02-01-2018	20.02	
			G/L Total:		57.42				Voucher Total:	57.42

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98660	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100E/P			02-28-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30090/72 18/02 39.62 ACCT 122003-60-1				STORM SIREN 02-06-2018 39.62		
			G/L Total: 39.62				Voucher Total: 39.62		

2018	98700	WESTAR	WESTAR ENERGY	100E/P			02-28-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30090/89 18/02 32.93 ACC T2457329745				STORM SIREN 02-12-2018 32.93		
			G/L Total: 32.93				Voucher Total: 32.93		

							DEPT Total: 129.97		

2018	98701	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			02-28-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30170/89 18/02 9243.00 MONTHLY DETENTION FEE				6315 01-31-2018 9243.00		
			G/L Total: 9243.00				Voucher Total: 9243.00		

							DEPT Total: 9243.00		

2018	98661	CUHS AFTER PROM	CUHS AFTER PROM	100REC			02-28-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30130/99 18/02 400.00 COMMISSIONERS DONATION						
								200.00	
			G/L Total: 400.00				Voucher Total: 400.00		

							DEPT Total: 400.00		

2018	98670	BOB BARKER	BOB BARKER COMPANY INC	100SHERIFF			02-28-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/37 18/02 73.46 INMATE PERSONAL ITEMS				WEB000522633 01-29-2018 73.46		
			G/L Total: 73.46				Voucher Total: 73.46		

2018	98671	CDL	CDL ELECTRIC	100SHERIFF			02-28-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/80 18/02 2692.16 INSTALL PRESSURE SWITCH				W73561 02-06-2018 610.49		
							W73354 01-31-2018 1969.17		
							W73363 01-31-2018 112.50		
			G/L Total: 2692.16				Voucher Total: 2692.16		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98672	CENTURYLINK2961	CENTURYLINK	100SHERIFF				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/02	163.15	ACCT 314237715		02-01-2018	163.15	
			G/L Total:		163.15				Voucher Total:	163.15

2018	98662	CHARM TEX	CHARM-TEX INC	100SHERIFF				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/02	234.30	MAXITHINS, COURTESY BAGS	0156862	01-27-2018	122.70	
				18/02		TOOTHBRUSH, TOOTHPASTE	0156555	01-26-2018	111.60	
			G/L Total:		234.30				Voucher Total:	234.30

2018	98673	CINTAS 0855	CINTAS CORP	100SHERIFF				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	18/02	35.95	GLOVES	8403509618	01-26-2018	35.95	
			G/L Total:		35.95				Voucher Total:	35.95

2018	98674	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/02	46.47	ACCT 171		02-01-2018	46.47	
			G/L Total:		46.47				Voucher Total:	46.47

2018	98663	COMMERCE VISA	COMMERCE BANK	100SHERIFF				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/02	25.00	ACCT [REDACTED]				
			100/30060/88	18/02	275.85	SHANE GIBSON				
						PHILLIPS 66		01-24-2018	25.00	
						RAMADA TOPEKA		01-24-2018	275.85	
			G/L Total:		300.85				Voucher Total:	300.85

2018	98664	COMMERCE VISA	COMMERCE BANK	100SHERIFF				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/02	171.23	ACCT 0 [REDACTED]				
						BRANDON LERO				
						KWIK SHOP		01-12-2018	30.32	
						JUMPS START		01-15-2018	45.00	
						PRESTO		01-20-2018	41.02	
						KWIK SHOP		01-26-2018	30.30	
						KWIK SHOP		02-02-2018	24.59	
			G/L Total:		171.23				Voucher Total:	171.23

2018	98665	COMMERCE VISA	COMMERCE BANK	100SHERIFF				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/02	99.50	ACCT 0 [REDACTED]				
						TAYLOR LUDWIG				
						QT 359		01-12-2018	33.00	
						QT 359		01-17-2018	37.00	
						QT 359		01-19-2018	29.50	
			G/L Total:		99.50				Voucher Total:	99.50

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98666	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73	18/02	121.17	ACCT ██████████				
						DENNIS OPLONIK				
						D'S MINI MART		01-04-2018	32.82	
						PHILLIPS 66		01-09-2018	17.14	
						TA BETO JUNCTION		01-09-2018	19.94	
						MCDONALDS		01-17-2018	24.84	
						CASEYS GEN STORE		01-17-2018	26.43	
			G/L Total:		121.17			Voucher Total:	121.17	

2018	98667	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/02	90.66	ACCT ██████████				
			100/30060/88	18/02	275.85	TERRY CLUGSTON				
			100/30060/25	18/02	134.00	PHILLIPS 66		01-24-2018	40.91	
						RAMADA TOPEKA	1	01-24-2018	275.85	
						CASEYS		01-26-2018	49.75	
						PAYPAL		01-30-2018	134.00	
			G/L Total:		500.51			Voucher Total:	500.51	

2018	98675	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/32	18/02	11116.95	INMATE MEALS	19012418	01-24-2018	11116.95	
			G/L Total:		11116.95			Voucher Total:	11116.95	

2018	98676	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/02	36.47	ACCT 121787		02-01-2018	36.47	
			G/L Total:		36.47			Voucher Total:	36.47	

2018	98668	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/72	18/02	2666.33	ACCT 643108-13-7		02-08-2018	2666.33	
			G/L Total:		2666.33			Voucher Total:	2666.33	

2018	98677	EVANS	EVAN'S HEALTH MART DRUG	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/02	268.43	INMATE MEDICAL		01-31-2018	268.43	
			G/L Total:		268.43			Voucher Total:	268.43	

2018	98678	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	18/02	117.00	FUEL		01-31-2018	117.00	
			G/L Total:		117.00			Voucher Total:	117.00	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98679	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 18/02	495.55	REPAIR DAMAGE/2015 DODGE		02-05-2018	495.55	
			G/L Total:	495.55				Voucher Total:	495.55

2018	98680	HENRY KRAFT	HENRY KRAFT INC	100SHERIFF			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/40 18/02	1018.13	LINERS, DETERGENT, T/ISSUE	257975	02-01-2018	565.60	
			18/02		TOWELS, SOFTENER				
					CUPS, T/ISSUE, TOWELS	258718	02-15-2018	452.53	
			G/L Total:	1018.13	DETERGENT, SANITIZER			Voucher Total:	1018.13

2018	98681	KACP	KACP	100SHERIFF			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76 18/02	215.00	POST MATERIALS	35243	08-31-2017	215.00	
			G/L Total:	215.00				Voucher Total:	215.00

2018	98682	KS GAS	KANSAS GAS SERVICE	100SHERIFF			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/72 18/02	681.12	ACCT 510401545 1674911 36		02-06-2018	681.12	
			G/L Total:	681.12				Voucher Total:	681.12

2018	98683	MANZER FAMILY	MANZER FAMILY MEDICINE	100SHERIFF			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86 18/02	3615.00	INMATES SEEN/JANUARY		01-30-2018	3615.00	
			100/30060/76 18/02	100.00	EMPLOYEES		01-30-2018	100.00	
			G/L Total:	3715.00				Voucher Total:	3715.00

2018	98687	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 18/02	33.27	OIL FILTER	660506	02-13-2018	4.57	
			18/02		AIR FILTER	661070	02-20-2018	10.46	
					LAMP	661084	02-20-2018	18.24	
			G/L Total:	33.27				Voucher Total:	33.27

2018	98684	NEWEGG	SYNCB/NEWEGG	100SHERIFF			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/71 18/02	17.69	LATE CHARGE/CREDIT MEMO		01-28-2018	17.69	
			G/L Total:	17.69				Voucher Total:	17.69

2018	98703	OBERBECK, J	JIMMY D OBERBECK	100SHERIFF			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/89 18/02	310.00	TRANSPORT		02-16-2018	310.00	
			G/L Total:	310.00				Voucher Total:	310.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98685	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83	18/02	384.96	COPIER CHARGES	22077318	01-31-2018	384.96	
			G/L Total:		384.96		Voucher Total:		384.96	

2018	98686	TURNKEY	TURNKEY CORRECTIONS	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/02	2188.53	PAPER, ENVELOPES, COMB, ETC	114620180131	01-31-2018	217.29	
						RELEASE DEBIT CARD FEES		01-31-2018	8.00	
						CANTEEN SALES		01-31-2018	1774.46	
						EMAIL CHARGES		01-31-2018	142.97	
						SMS CHARGED TO INMATE ACCT		01-31-2018	45.81	
			G/L Total:		2188.53		Voucher Total:		2188.53	

2018	98669	TXTAG	TXTAG	100	SHERIFF			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	18/02	25.91	PAY BY MAIL TOLLS	358707894	02-13-2018	25.91	
			G/L Total:		25.91		Voucher Total:		25.91	

									DEPT Total:	27729.09

2018	98733	COMMERCE VISA	COMMERCE BANK	100	TREAS			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/88	18/02	37.61	ACCT 0 [REDACTED]				
						KATRINA RUSSELL				
						PHILLIPS 66		01-16-2018	35.00	
						ECONO LODGE		01-16-2018	138.78	
						PANCHOS 2		01-17-2018	11.34	
						SPANGLES		01-17-2018	9.05	
						POPEYES		01-17-2018	6.94	
						SCHLOTZSKYS		01-18-2018	18.20	
						TACO BELL		01-18-2018	5.68	
						CASEYS		01-18-2018	20.00	
						PLN HOTEL BOOK ONLINE	CREDIT		207.38CR	
			G/L Total:		37.61		Voucher Total:		37.61	

2018	98734	COMMERCE VISA	COMMERCE BANK	100	TREAS			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/88	18/02	145.85	ACCT 0 [REDACTED]				
						REBECCA DOBYNS				
						ECONO LODGE		01-18-2018	69.39	
						DOMINOS		01-18-2018	20.61	
						RIB CRIB		01-19-2018	9.83	
						SCHLOTZKYS		01-19-2018	13.52	
						CASEYS		01-19-2018	32.50	
			G/L Total:		145.85		Voucher Total:		145.85	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98735	COMMERCE VISA	COMMERCE BANK	100	TREAS			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/88	18/02	262.74	ACCT 0 [REDACTED]				
						GENIE BAYLOR				
						HOTEL BOOKING SERV FEE		01-05-2018	7.99	
						CCI HOTEL RECOUNTER		01-05-2018	140.86	
						WOK AND GRILL		01-23-2018	13.72	
						QUIK SHOP		01-23-2018	39.00	
						SPANGLES		01-24-2018	7.41	
						CHILIS		01-24-2018	16.36	
						POPEYES		01-25-2018	6.61	
						TACO JOHNS		01-25-2018	8.79	
						CASEYS		01-25-2018	22.00	
			G/L Total:		262.74				Voucher Total:	262.74

2018	98699	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	TREAS			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/79	18/02	62.50	CONTRACT CHARGES	1696187	02-09-2018	62.50	
			G/L Total:		62.50				Voucher Total:	62.50

2018	98702	KTA	KANSAS TURNPIKE AUTHORITY	100	TREAS			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/88	18/02	19.88	TOPEKA I-470 TOLL CHARGES	212460209891	01-26-2018	19.88	
			G/L Total:		19.88				Voucher Total:	19.88

									DEPT Total:	528.58

2018	98731	COMPUTER	COMPUTER INFORMATION CONCEPTS	103				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/93		925.00	EPSON PRINTER INSTALLATION	PSI26653	02-13-2018	925.00	
			G/L Total:		925.00				Voucher Total:	925.00

2018	98696	CORPORATE	CORPORATE BUSINESS SYSTEMS	103				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/83	18/02	52.10	CONTRACT CHARGES	1697417	02-09-2018	52.10	
			G/L Total:		52.10				Voucher Total:	52.10

2018	98732	OFFICE 0113	OFFICE DEPOT	103				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/28		257.93	STAPLER, INK	105613925001	02-07-2018	276.12	
			100/30050/29	18/02	54.57	STAPLERS	105613926001	02-07-2018	36.38	
			G/L Total:		312.50				Voucher Total:	312.50

									DEPT Total:	1289.60

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98763	AMERICAN BATTER	AMERICAN BATTERY	110HWY			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/79 18/02	548.00	STARTER PARTS		17094	02-16-2018	308.00
					PARTS		17093	02-16-2018	240.00
			G/L Total:	548.00				Voucher Total:	548.00

2018	98755	ANDERSON, R	R NEAL ANDERSON	110HWY			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/86 18/02	40.00	CELL PHONE STIPEND			02-28-2018	40.00
			G/L Total:	40.00				Voucher Total:	40.00

2018	98751	APPLE	APPLEMARKET	110HWY			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/42 18/02	15.93	CLEANER, SPOONS, SUGAR		2121973	02-08-2018	15.93
			G/L Total:	15.93				Voucher Total:	15.93

2018	98741	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/42 18/02	133.44	MAT, AIR FRESH, SOAP		21261824	02-12-2018	133.44
			G/L Total:	133.44				Voucher Total:	133.44

2018	98756	COLLINS, P	PATRICK W COLLINS	110HWY			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/86 18/02	501.07	CELL PHONE STIPEND			02-28-2018	40.00
			G/L Total:	501.07	MILEAGE			02-28-2018	461.07
								Voucher Total:	501.07

2018	98747	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/72 18/02	1637.54	ELECTRIC		906398-41-7	02-09-2018	603.34
							158630-59-0	02-09-2018	416.81
							854931-63-1	02-09-2018	407.72
							049852-69-2	02-09-2018	209.67
			G/L Total:	1637.54				Voucher Total:	1637.54

2018	98760	HYSPECO	HYSPECO INC	110HWY			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/79 18/02	115.37	COUNTER PARTS		B21314-001	02-13-2018	101.19
			G/L Total:	115.37			B20670-001	02-09-2018	14.18
								Voucher Total:	115.37

2018	98738	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			02-28-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/79 18/02	451.07	MANIFOLD, HARNESS		52623506	02-15-2018	80.95
					PARTS & LABOR		171403	02-15-2018	227.88
			G/L Total:	451.07			171391	02-12-2018	142.24
								Voucher Total:	451.07

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98749	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	882.43	COUPLER	659874	02-06-2018	101.98
						ORING	659920	02-06-2018	4.91
						PARTS	659986	02-07-2018	199.26
						WATER REMOVER	660044	02-08-2018	71.88
						BATTERY	660074	02-08-2018	211.56
						FITTING	660107	02-08-2018	1.69
						FUEL FILTER	660084	02-08-2018	19.04
						FITTING	660190	02-09-2018	18.18
						HOSE	660214	02-09-2018	123.33
						PART	660213	02-09-2018	19.65
						BLADE	660339	02-10-2018	93.96
						FITTING	660178	02-09-2018	16.99
			G/L Total:		882.43			Voucher Total:	882.43

2018	98752	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	188.62	PART	S34501	02-06-2018	22.88
						STARTING FLUID	S34530	02-08-2018	85.02
						REVOLVING LIGHT	S34782	02-20-2018	80.72
			G/L Total:		188.62			Voucher Total:	188.62

2018	98743	OVERHEAD	OVERHEAD DOOR COMPANY OF SPRINGFIEL	110HWY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	27.80	HINGE	191444	02-13-2018	27.80
			G/L Total:		27.80			Voucher Total:	27.80

2018	98740	POWERPLAN	POWERPLAN	110HWY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/02	380.59	PART	891310	02-06-2018	138.40
						KIT	892083	02-07-2018	138.81
						HYDRAULIC	895746	02-14-2018	287.17
						CREDIT		01-19-2018	183.79CR
			G/L Total:		380.59			Voucher Total:	380.59

2018	98759	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/02	1327.75	TIRES	2622291	02-19-2018	1327.75
			G/L Total:		1327.75			Voucher Total:	1327.75

2018	98739	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/02	15.75	DISPOSABLE GLOVES	18-20387	02-14-2018	15.75
			G/L Total:		15.75			Voucher Total:	15.75

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2018	98742	WIENEKE CONST	WIENEKE CONSTRUCTION COMPANY	110HWY				02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/79	18/02	5250.00	PAD ROAD DRAIN WEST MINERAL	2282	02-12-2018	5250.00		
			G/L Total:		5250.00				Voucher Total:	5250.00	

										DEPT Total:	27022.56

2018	98727	ADMIN SERV	ADMINISTRATIVE SERVICES OF KANSAS	140HEALTH				02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/21	18/02	150.00	HEALTH DEPT RENEWAL/SOFTWARE/BILLING	00014064	02-16-2018	150.00		
			G/L Total:		150.00				Voucher Total:	150.00	

2018	98728	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/93	18/02	297.00	HEALTH DEPT					
			140/30140/21	18/02	565.39	ACCT [REDACTED]					
			G/L Total:		862.39				Voucher Total:	862.39	

2018	98729	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH				02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/25	18/02	32.06	HEALTH DEPT MOTOR OIL	660080	02-08-2018	32.06		
			G/L Total:		32.06				Voucher Total:	32.06	

2018	98730	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH				02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/76	18/02	50.00	HEALTH DEPT MONTHLY SPRAY	101574	02-14-2018	50.00		
			G/L Total:		50.00				Voucher Total:	50.00	

2018	98762	VERIZON	VERIZON WIRELESS	140HEALTH				02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/72	18/02	85.52	HEALTH DEPT ACCT [REDACTED]	9801603403	02-12-2018	85.52		
			G/L Total:		85.52				Voucher Total:	85.52	

										DEPT Total:	1179.97

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	98688	AT&T 5001	AT&T	224911				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		900.46	ACCT 3 [REDACTED]		02-01-2018	645.65	
								02-01-2018	254.81	
			G/L Total:		900.46			Voucher Total:	900.46	

2018	98689	CENTURYLINK2124	CENTURYLINK	224911				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1131.24	SUPPORT COVERAGE	100825856	02-01-2018	651.74	
							100826431	02-01-2018	479.50	
			G/L Total:		1131.24			Voucher Total:	1131.24	

2018	98690	STRONGHOLD	STRONGHOLD DATA	224911				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		110.00	AGMT SONCIWALL	25293	02-01-2018	110.00	
			G/L Total:		110.00			Voucher Total:	110.00	

									DEPT Total:	2141.70

2018	98692	MERITAIN	MERITAIN HEALTH	260BENEFITS				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	18/02	53206.49	GROUP 02438 CHEROKEE COUNTY MARCH 2018		02-15-2018	53206.49	
			G/L Total:		53206.49			Voucher Total:	53206.49	

									DEPT Total:	53206.49

2018	98693	CENTURYLINK2961	CENTURYLINK	300ELDERLY				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	18/02	158.16	ACCT 313571296 313355170		02-01-2018	80.83	
								02-01-2018	77.33	
			G/L Total:		158.16			Voucher Total:	158.16	

2018	98694	KS GAS	KANSAS GAS SERVICE	300ELDERLY				02-28-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/02	370.12	ACCT 510724504 2014982 18 510020083 1175382 00 510074383 1179346 45		02-08-2018	77.43	
								02-12-2018	52.08	
								02-14-2018	240.61	
			G/L Total:		370.12			Voucher Total:	370.12	

									DEPT Total:	528.28

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2018	98695	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304	SPIDER			02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			304/31304/01		24.00	ADD'L EMAIL	179677	01-31-2018	24.00		
			G/L Total:		24.00				Voucher Total:	24.00	

										DEPT Total:	24.00

2018	98757	CENTURYLINK2961	CENTURYLINK	330	SEWER			02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			330/30330/72	18/02	170.48	PHONE BILL	438097159	01-23-2018	170.48		
			G/L Total:		170.48				Voucher Total:	170.48	

2018	98758	WARSTLER EX	WARSTLER EXCAVATING	330	SEWER			02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			330/30330/79	18/02	850.00	EAGLE LANE LIFT STATION CAP & FITTING	3069	12-22-2018	850.00		
			G/L Total:		850.00				Voucher Total:	850.00	

										DEPT Total:	1020.48

2018	98691	COMMERCE VISA	COMMERCE BANK	460	VIN			02-28-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			460/31460/01		275.85	ACCT [REDACTED] DAVID GROVES RAMADA TOPEKA	2	01-24-2018	275.85		
			G/L Total:		275.85				Voucher Total:	275.85	

										DEPT Total:	275.85

										Report Total:	158300.13

Commissioner