

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

**APPROVED** by Cherokee County Commissioners

Voucher		Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	97264	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100	ATTY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	17/10	296.80	NOTICE OF HEARING	8518		148.40	
			G/L Total:		296.80			Voucher Total:	296.80	
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2017	97268	COLUMBUS POSTMA	POSTMASTER GENERAL	100	ATTY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	17/10	144.00	PO BOX RENTAL #78 12 MONTHS		10-01-2017	144.00	
			G/L Total:		144.00			Voucher Total:	144.00	
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2017	97265	COMMERCE VISA	COMMERCE BANK	100	ATTY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/23	17/10	10.75	ACCT [REDACTED] NATHAN R COLEMAN TACO BELL		09-15-2017	10.75	
			G/L Total:		10.75			Voucher Total:	10.75	
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2017	97296	COMMERCE VISA	COMMERCE BANK	100	ATTY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	17/10	66.40	ACCT [REDACTED]	JACOB CONARD	09-10-2017	36.36	
			100/30040/30	17/10	68.76	STOCKYARDS		09-11-2017	42.48	
			100/30040/23	17/10	672.43	THE ANCHOR		09-12-2017	19.18	
						PLAYA AZULA		09-12-2017	15.46	
						SUBWAY		09-12-2017	20.09	
						PICASSO'S PIZZERIA		09-13-2017	33.86	
						CAFE MAURICE		09-13-2017	18.79	
						MINGS		09-14-2017	20.74	
						PUBLIC AT THE BRICKYARD		09-16-2017	482.45	
						WYNDHAM GARDEN		09-18-2017	32.40	
						QUIK SHOP 3		09-20-2017	66.40	
						GAN AZ REP CLASS		10-03-2017	19.38	
						PIZZA HUT				
			G/L Total:		807.59			Voucher Total:	807.59	
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2017	97266	HIGGINS, S	SHAUN J HIGGINS	100	ATTY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/76	17/10	53.00	TRANSCRIPT	17CR27	09-28-2017	53.00	
			G/L Total:		53.00			Voucher Total:	53.00	
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2017	97267	THOMSON REUTERS	THOMSON REUTERS - WEST	100	ATTY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	17/10	249.99	INFORMATION CHARGES	836912630	10-01-2017	249.99	
			G/L Total:		249.99			Voucher Total:	249.99	
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Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2017	97269		XEROX	XEROX CORPORATION	100	ATTY			10-25-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30040/83	17/10	287.16	CONTRACT CHARGES/COPIER	090740720	10-01-2017	287.16		
				G/L Total:		287.16				Voucher Total:	287.16	
*****												
										DEPT	Total:	1849.29
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2017	97154		APPLE	APPLEMARKET	100	HOUSE			10-25-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30080/23	17/10	10.57	BUNCH, TREASURER RECEPTION	3607064	10-05-2017	10.57		
				G/L Total:		10.57				Voucher Total:	10.57	
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2017	97153		CINTAS 459	CINTAS #459	100	HOUSE			10-25-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30080/80	17/10	104.59	DUST MOPS	4001833698	10-03-2017	104.59		
				G/L Total:		104.59				Voucher Total:	104.59	
*****												
2017	97275		COMMERCE VISA	COMMERCE BANK	100	HOUSE			10-25-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30080/30	17/10	5.00	ACCT [REDACTED] RALPH HOUSER FAST MART		09-28-2017	5.00		
				G/L Total:		5.00				Voucher Total:	5.00	
*****												
2017	97155		CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	HOUSE			10-25-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30080/89	17/10	868.42	DISTRICT CORONER SALARY CHEROKEE COUNTY SEPTEMBER 2017		10-01-2017	868.42		
				G/L Total:		868.42				Voucher Total:	868.42	
*****												
2017	97156		FRONTIER	FRONTIER FORENSICS PA	100	HOUSE			10-25-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30080/89	17/10	3100.00	AUTOPSY SERVICES	163	09-30-2017	3100.00		
				G/L Total:		3100.00				Voucher Total:	3100.00	
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2017	97311		KCAMP	KCAMP	100	HOUSE			10-25-2017			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30080/89	17/10	2500.00	DEDUCTIBLE CASE PPCRV2017010851		08-23-2017	2500.00		
				G/L Total:		2500.00				Voucher Total:	2500.00	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97205	LIGHT BULBS	LIGHT BULBS & BATTERIES	100CHOUSE			10-25-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80 17/10	1050.00	BULBS	3374	10-12-2017	1050.00	
			G/L Total:	1050.00				Voucher Total:	1050.00
								*****	
2017	97152	MARYS	MARY'S KITCHEN	100CHOUSE			10-25-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/23 17/10	36.00	COOKIES, SWEARING IN		10-10-2017	36.00	
			G/L Total:	36.00				Voucher Total:	36.00
								*****	
2017	97299	MAXTON, K	KENNETH E MAXTON	100CHOUSE			10-25-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/10	80.00	CORONER BILLING		10-16-2017	80.00	
			G/L Total:	80.00				Voucher Total:	80.00
								*****	
2017	97298	MOSLER, R	ROCKY MOSLER	100CHOUSE			10-25-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/10	2272.52	REIMB/BLOCK, MORTAR VETERANS MEMORIAL		10-16-2017	761.00	
			G/L Total:	2272.52				1511.52	
								Voucher Total:	2272.52
								*****	
2017	97271	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100CHOUSE			10-25-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81 17/10	21.28	GAS SALES	2017 138	10-11-2017	21.28	
			G/L Total:	21.28				Voucher Total:	21.28
								*****	
2017	97151	ROBISON ENVIRO	ROBISON ENVIRONMENTAL SERVICES	100CHOUSE			10-25-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/10	1400.00	CONTAINERS, BAXTER SPRINGS	484	10-01-2017	200.00	
			G/L Total:	1400.00	CONTAINERS, BAXTER SPRINGS	482	10-01-2017	1200.00	
								Voucher Total:	1400.00
								*****	
2017	97294	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100CHOUSE			10-25-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/10	1000.00	SEPTEMBER COLLECTION FEE	10054175	10-04-2017	1000.00	
			G/L Total:	1000.00				Voucher Total:	1000.00
								*****	
2017	97157	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			10-25-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40 17/10	10.68	DROP CLOTSH	A324236	09-12-2017	10.68	
			G/L Total:	10.68				Voucher Total:	10.68
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97150	WILBERT MEM	WILBERT MEMORIALS	100CHOUSE			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89    17/10	30000.00	PAVERS FOR MEMORIAL	157636	09-19-2017	30000.00	
			G/L Total:	30000.00				Voucher Total:	30000.00
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								DEPT Total:	42459.06
2017	97270	IN THE GARDEN	IN THE GARDEN	100COMM			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/89    17/10	59.95	PLANT, KENT LYNCH		10-09-2017	59.95	
			G/L Total:	59.95				Voucher Total:	59.95
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								DEPT Total:	59.95
2017	97259	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/83    17/10	18.50	COOLER RENTALS	107087	09-30-2017	18.50	
			G/L Total:	18.50				Voucher Total:	18.50
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2017	97260	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21    17/10	82.67	MOUSE, EARPHONE, PENS, MOUSE	4952180	09-28-2017	53.00	
			G/L Total:	82.67		4952181	10-02-2017	29.67	
									Voucher Total: 82.67
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2017	97261	HIGGINS, S	SHAUN J HIGGINS	100DCOURT			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89    17/10	544.00	TRANSCRIPTS	16CR320	10-11-2017	124.00	
			G/L Total:	544.00		17CR27	10-11-2017	420.00	
									Voucher Total: 544.00
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2017	97262	KISS	KISSTECH	100DCOURT			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/28    17/10	775.00	DELL OPTIPLEX, WEBCAM	1205	10-12-2017	775.00	
			G/L Total:	775.00				Voucher Total:	775.00
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								DEPT Total:	1420.17
2017	97158	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31    17/10	129.47	TOWELS	4955350	10-04-2017	129.47	
			100/30330/26    17/10	121.74	FOLDERS, PAPER, BATTERY	4955360	10-04-2017	121.74	
			100/30330/22    17/10	156.48	ENV, CLIPS, TAPE, PENS,	4952740	09-28-2017	156.48	
			G/L Total:	407.69				Voucher Total:	407.69
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97149	KS LABOR LAW	KANSAS LABOR LAW POSTER SERVICE	100DEPT OFF			10-25-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30330/31    17/10      297.00      LABOR LAW POSTERS (4)				A13055122010    10-01-2017      297.00		
			G/L Total:      297.00				Voucher Total:      297.00		
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2017	97159	MCCARTYS	MCCARTY'S	100DEPT OFF			10-25-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30330/32    17/10      99.48      APPT BOOK, CALENDARS				P2693600      10-05-2017      99.48		
			G/L Total:      99.48				Voucher Total:      99.48		
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2017	97160	QUILL	QUILL CORPORATION	100DEPT OFF			10-25-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30330/21    17/10      218.19      FASTENER, NOTES, WIPES, DVD				1234979      09-28-2017      194.20		
			17/10                              VERBATIM 700MB				1256773      09-29-2017      23.99		
			G/L Total:      218.19				Voucher Total:      218.19		
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2017	97203	STRONGHOLD	STRONGHOLD DATA	100DEPT OFF			10-25-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30330/26    17/10      115.00      BATTERY BACKUP				24399      10-11-2017      115.00		
			G/L Total:      115.00				Voucher Total:      115.00		
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									DEPT Total:      1137.36
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2017	97161	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			10-25-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30090/89    17/10      43.00      ACCT 50891200				STORM SIREN    10-03-2017      43.00		
			G/L Total:      43.00				Voucher Total:      43.00		
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2017	97263	WESTAR	WESTAR ENERGY	100E/P			10-25-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30090/89    17/10      33.21      ACCT 2457329745				STORM SIREN    10-09-2017      33.21		
			G/L Total:      33.21				Voucher Total:      33.21		
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									DEPT Total:      76.21
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2017	97280	SANDERS, R	RODNEY SANDERS	100GIS			10-25-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30210/89    17/10      1030.00      OFFSITE GIS DATA SUPPORT				20171002      10-09-2017      555.00		
			G/L Total:      1030.00				Voucher Total:      1030.00		
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									DEPT Total:      1030.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97204	RANDALL, D	DEANA K RANDALL	100HR			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30095/73	17/10	27.82	MILEAGE/STRONGHOLD		10-11-2017	27.82
			G/L Total:		27.82		Voucher Total:		27.82
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							DEPT	Total:	27.82
2017	97162	ACS	ACS ELECTRONIC SYSTEMS	100JAIL			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/10	730.00	LABOR/KEYPAD	E109298	10-28-2016	730.00
			G/L Total:		730.00		Voucher Total:		730.00
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2017	97163	BERNARD	BERNARD FOOD INDUSTRIES INC	100JAIL			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/10	204.00	INMATE MEALS	00784767	09-26-2017	204.00
			G/L Total:		204.00		Voucher Total:		204.00
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2017	97164	BUTCH	BUTCH'S PEST CONTROL SERVICE	100JAIL			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/10	75.00	MONTHLY SPRAY	17967670	09-27-2017	75.00
			G/L Total:		75.00		Voucher Total:		75.00
							*****		
2017	97165	CDL	CDL ELECTRIC	100JAIL			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/10	668.35	REPLACE BLOWER MOTOR	W68734	09-29-2017	262.50
						CONDENSER FAN MOTOR REPLACE	W68735	09-29-2017	405.85
			G/L Total:		668.35		Voucher Total:		668.35
							*****		
2017	97166	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	17/10	127.16	BATTERIES, GLOVES	8403347540	09-22-2017	127.16
			G/L Total:		127.16		Voucher Total:		127.16
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2017	97173	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/10	1500.00	CALLING CARDS	15196	10-03-2017	1500.00
			G/L Total:		1500.00		Voucher Total:		1500.00
							*****		
2017	97167	COLUMBUS	CITY OF COLUMBUS	100JAIL			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/10	110.00	ACCT 09-52410-01		09-27-2017	110.00
			G/L Total:		110.00		Voucher Total:		110.00
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Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num			Dept							
2017	97254	COMMERCE VISA	COMMERCE BANK	100JAIL				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/10	202.88	ACCT ██████████					
			100/30140/73	17/10	161.81	DENNIS OPLONIK					
						KWIK SHOP			09-06-2017	30.75	
						MCDONALDS			09-06-2017	10.90	
						TACO BELL			09-06-2017	13.05	
						SHELL OIL			09-07-2017	25.09	
						CASEYS			09-12-2017	17.85	
						TA BETO JUNCTION			09-12-2017	11.49	
						WALMART			09-27-2017	202.88	
						CASEYS			10-01-2017	10.95	
						CHEROKEE LANE			10-02-2017	15.31	
						PHILLIPS 66			10-03-2017	26.42	
			G/L Total:		364.69				Voucher Total:	364.69	
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2017	97255	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100JAIL				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/10	11711.53	CONTRACT CHARGES		19100417	10-04-2017	11628.66	
						STYROFOAM TRAYS		191004171	10-04-2017	82.87	
			G/L Total:		11711.53				Voucher Total:	11711.53	
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2017	97174	COOKS CORRECT	COOK'S CORRECTIONAL KITCHEN EQUIP	100JAIL				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/10	369.54	TRAYS		N471076	10-10-2017	369.54	
			G/L Total:		369.54				Voucher Total:	369.54	
*****											
2017	97301	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/72	17/10	5232.05	ACCT 643108-13-7			10-11-2017	5232.05	
			G/L Total:		5232.05				Voucher Total:	5232.05	
*****											
2017	97168	EVANS	EVAN'S HEALTH MART DRUG	100JAIL				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/81	17/10	285.68	INMATE MEDICAL			10-01-2017	285.68	
			G/L Total:		285.68				Voucher Total:	285.68	
*****											
2017	97169	HENRY KRAFT	HENRY KRAFT INC	100JAIL				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/40	17/10	556.61	LINERS, BLEACH, T/ISSUE		251316	09-28-2017	556.61	
			G/L Total:		556.61				Voucher Total:	556.61	
*****											
2017	97170	KISS	KISSTECH	100JAIL				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/76	17/10	775.00	DELL OPTIPLEX		1211	10-12-2017	650.00	
						MICROSOFT LIFECAM				125.00	
			G/L Total:		775.00				Voucher Total:	775.00	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97175	KS GAS	KANSAS GAS SERVICE	100JAIL			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72    17/10	1323.48	ACCT 510401545 1674911 36		10-04-2017	1323.48	
			G/L Total:	1323.48				Voucher Total:	1323.48
								*****	
2017	97302	KS GAS	KANSAS GAS SERVICE	100JAIL			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72    17/10	177.70	ACCT 510401545 1674911 36		10-09-2017	177.70	
			G/L Total:	177.70				Voucher Total:	177.70
								*****	
2017	97171	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/76    17/10	473.00	DRUG SCREENS		09-29-2017	473.00	
			G/L Total:	473.00				Voucher Total:	473.00
								*****	
2017	97172	OBERBECK, J	JIMMY D OBERBECK	100JAIL			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/89    17/10	345.00	TRANSPORT		09-29-2017	80.00	
			17/10		TRANSPORT		10-02-2017	265.00	
			G/L Total:	345.00				Voucher Total:	345.00
								*****	
2017	97303	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72    17/10	131.70	GAS SALES	2017 137	10-11-2017	131.70	
			G/L Total:	131.70				Voucher Total:	131.70
								*****	
2017	97304	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100JAIL			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/22    17/10	224.88	TROUSERS, COAT, PATCH	53223	07-10-2017	54.00	
					FLAG, LETTERS, BOOTS	58370	10-13-2017	170.88	
			G/L Total:	224.88				Voucher Total:	224.88
								*****	
2017	97176	TURNKEY	TURNKEY CORRECTIONS	100JAIL			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39    17/10	2950.96	CANTEEN SALES	114620170930	09-30-2017	2219.67	
					INMATE EMAIL ACCOUNTS	114620170930	09-30-2017	321.34	
					RELEASE DEBIT CARD FEES	114620170930	09-30-2017	9.00	
					PAPER, ENV, DEOD, SHAMPOO	114620170930	09-30-2017	400.95	
			G/L Total:	2950.96				Voucher Total:	2950.96
								*****	
								DEPT Total:	28336.33

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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	97272	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100	JUVENILE			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30170/89	17/10	8503.00	MONTHLY DETENTION FEE	6224	09-30-2017	8189.00	
						MEDICAL BILLS	6237	09-30-2017	314.00	
			G/L Total:		8503.00		Voucher Total:		8503.00	
										*****
										DEPT Total: 8503.00
*****										
2017	97207	COMMERCE VISA	COMMERCE BANK	100	REGOFDEED			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/77	17/10	322.98	ACCT ██████████				
			100/30050/30	17/10	55.31	BARBARA BILKE				
						ABUELOS WEST WICHITA		09-19-2017	17.40	
						ERNESTOS		09-19-2017	8.28	
						OUTBACK, WICHITA		09-21-2017	17.19	
						RIVER CITY BREWING COMPANY		09-21-2017	5.91	
						PIZZA HUT		09-22-2017	6.53	
						DOUBLETREE WICHITA		09-25-2017	322.98	
			G/L Total:		378.29		Voucher Total:		378.29	
										*****
										DEPT Total: 378.29
*****										
2017	97178	APPLIED CONC	APPLIED CONCEPTS INC	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/10	155.00	MODULAR DISPLAY,	314802	09-27-2017	155.00	
			G/L Total:		155.00		Voucher Total:		155.00	
										*****
2017	97177	ARMSCOR	ARMSCOR CARTRIDGE INCORPORATED	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	17/10	350.00	9MM-124GR	8105	09-28-2017	350.00	
			G/L Total:		350.00		Voucher Total:		350.00	
										*****
2017	97179	AT&T 5068	AT&T	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/10	82.88	ACCT 057 721 2154 001		09-24-2017	41.32	
						030 517 9815 001		09-25-2017	41.56	
			G/L Total:		82.88		Voucher Total:		82.88	
										*****
2017	97180	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/10	1681.94	ACCT 171		10-01-2017	46.47	
						2963		10-01-2017	1635.47	
			G/L Total:		1681.94		Voucher Total:		1681.94	
										*****

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num			Dept						
2017	97256	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	17/10	305.34	ACCT ██████████				
			100/30060/94	17/10	34.59	TERRY CLUGSTON				
			100/30060/30	17/10	55.03	KS CHEROKEE CO MOTOR VEHICL		09-07-2017	33.75	
						EGOV FEE		09-07-2017	.84	
						CASEYS		09-26-2017	35.03	
						HYATT PLACE		09-28-2017	305.34	
						CASEYS		09-28-2017	20.00	
			G/L Total:		394.96			Voucher Total:	394.96	
								*****		
2017	97305	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	17/10	80.86	ACCT ██████████				
						DAVID GROVES		09-29-2017	9.90	
						WALMART.COM		09-29-2017	8.87	
						WALMART.COM		10-03-2017	62.09	
			G/L Total:		80.86			Voucher Total:	80.86	
								*****		
2017	97306	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	17/10	30.25	ACCT ██████████				
						JANIS DALTON		09-19-2017	30.25	
			G/L Total:		30.25			Voucher Total:	30.25	
								*****		
2017	97181	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/10	36.41	ACCT 121787		10-01-2017	36.41	
			G/L Total:		36.41			Voucher Total:	36.41	
								*****		
2017	97307	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/10	574.40	REINSTALL DOOR SIDE MOLDING	560317	10-12-2017	74.40	
						DEDUCTIBLE FOR DODGE RAM	560303	09-05-2017	500.00	
			G/L Total:		574.40			Voucher Total:	574.40	
								*****		
2017	97184	KS LAW	KANSAS LAW ENFORCEMENT TRAINING CEN	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	17/10	90.00	ADVANCED ROADSIDE COURSES	18842	09-15-2017	90.00	
			G/L Total:		90.00			Voucher Total:	90.00	
								*****		
2017	97182	KS SECRETARY	KANSAS SECRETARY OF STATE	100	SHERIFF			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	17/10	25.00	NOTARY BOND, DAVID GROVES		10-11-2017	25.00	
			G/L Total:		25.00			Voucher Total:	25.00	
								*****		

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	97183	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83    17/10	176.75	CONTRACT CHARGES	175974	09-21-2107	176.75	
			G/L Total:	176.75				Voucher Total:	176.75
								*****	
2017	97185	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25    17/10	466.46	WIPER BLADES	648633	09-27-2017	35.98	
					CORE DEPOSIT      CREDIT	649189	10-03-2017	25.00	CR
					BELT	649184	10-03-2017	60.21	
					AC KIT, CORE DEPOSIT	649141	10-03-2017	395.27	
			G/L Total:	466.46				Voucher Total:	466.46
								*****	
2017	97186	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22    17/10	489.89	DUTY MAXX, TROUSER	58118	10-10-2017	8.99	
					DUTY MAXX, TROUSER	58030	10-09-2017	480.90	
			G/L Total:	489.89				Voucher Total:	489.89
								*****	
2017	97187	SPRING RIV WELL	SPRING RIVER WELLNESS CENTER	100SHERIFF			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76    17/10	400.00	POLICE EMPLOYMENT EVAL		08-22-2017	200.00	
					POLICE EMPLOYMENT EVAL		09-12-2017	200.00	
			G/L Total:	400.00				Voucher Total:	400.00
								*****	
2017	97188	TEEL	TEEL INSURANCE AGENCY INC	100SHERIFF			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76    17/10	100.00	NOTARY BOND	235	10-10-2017	100.00	
			G/L Total:	100.00				Voucher Total:	100.00
								*****	
2017	97189	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100SHERIFF			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83    17/10	448.88	COPIER/FAX/PRINTER	21415908	10-02-2017	448.88	
			G/L Total:	448.88				Voucher Total:	448.88
								*****	
2017	97190	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			10-25-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83    17/10	289.00	OUTSTANDING BALANCE, LATE FEE, DAMAGE SURCHARGE		10-10-2017	289.00	
					AGMT 500-0339650-000				
			G/L Total:	289.00				Voucher Total:	289.00
								*****	

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DEPT      Total:      5872.68

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2017	97209	COMMERCE VISA	COMMERCE BANK	100911				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30190/88	17/10	192.50	ACCT [REDACTED]					
						REBECCA BRASSART			09-11-2017	160.00	
						KAM			09-11-2017	32.50	
						KAM					
			G/L Total:		192.50				Voucher Total:	192.50	
										*****	
										DEPT Total:	192.50
*****											
2017	97208	CORPORATE	CORPORATE BUSINESS SYSTEMS	103				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			103/30103/83	17/10	46.32	CONTRACT CHARGES		1576008	10-04-2017	46.32	
			G/L Total:		46.32				Voucher Total:	46.32	
										*****	
										DEPT Total:	46.32
*****											
2017	97274	CORPORATE	CORPORATE BUSINESS SYSTEMS	103				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			103/30103/83	17/10	30.94	MONTHLY CONTRACT		1581901	10-11-2017	30.94	
			G/L Total:		30.94				Voucher Total:	30.94	
										*****	
										DEPT Total:	30.94
*****											
2017	97242	ANDERSON, R	R NEAL ANDERSON	110HWY				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			110/30110/86	17/10	40.00	CELL PHONE STIPEND			10-25-2017	40.00	
			110/30110/73	17/10	187.25	MILEAGE				187.25	
			G/L Total:		227.25				Voucher Total:	227.25	
										*****	
										DEPT Total:	227.25
*****											
2017	97228	APPLE	APPLEMARKET	110HWY				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			110/30110/42	17/10	33.60	CLEANER		21219126	10-06-2017	2.29	
						SPOON,FOAM PLATES,CREAMER		3607027	10-12-2017	31.31	
						COFFEE,SUGAR					
			G/L Total:		33.60				Voucher Total:	33.60	
										*****	
										DEPT Total:	33.60
*****											
2017	97238	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY				10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			110/30110/34	17/10	485.96	COLD-MIX		1443	09-28-2017	92.34	
								1463	10-03-2017	92.34	
								1467	10-05-2017	95.71	
								1453	10-02-2017	102.45	
								1481	10-10-2017	103.12	
			G/L Total:		485.96				Voucher Total:	485.96	
										*****	
										DEPT Total:	485.96
*****											

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97220	CINTAS 0855	CINTAS CORP	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/10	20.52	EMERGENCY KIT	8403370626	10-06-2017	20.52
			G/L Total:		20.52		Voucher Total:		20.52
			*****						
2017	97240	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/10	102.69	MAT, AIR FRESH, SOAP	21237423	10-09-2017	102.69
			G/L Total:		102.69		Voucher Total:		102.69
			*****						
2017	97246	COLLINS, P	PATRICK W COLLINS	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/10	40.00	CELL PHONE STIPEND		10-25-2017	40.00
			G/L Total:		40.00		Voucher Total:		40.00
			*****						
2017	97276	COMMERCE VISA	COMMERCE BANK	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	3200.00	PARTS, REBUILD TRANSMISSION 4485-0070-3786-5806		10-05-2017	3200.00
			G/L Total:		3200.00		Voucher Total:		3200.00
			*****						
2017	97250	DAYLIGHT	DAYLIGHT DONUT SHOP	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	85.86	DONUT, SAUSAGE ROLLS	881582	10-10-2017	85.86
			G/L Total:		85.86		Voucher Total:		85.86
			*****						
2017	97281	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/10	1007.15	ELECTRIC	049852-69-2	10-12-2017	20.08
							158630-59-0	10-12-2017	678.52
							854931-63-1	10-12-2017	271.75
							906398-41-7	10-12-2017	36.80
			G/L Total:		1007.15		Voucher Total:		1007.15
			*****						
2017	97221	FABICK	JOHN FABICK TRACTOR CO	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	899.03	REPAIR AIR CONTROL SYSTEM	SIJ00085060	10-02-2017	133.35
						AIRE FILTER	PIJ00326111	10-02-2017	124.36
						AIR FILTER	PIJ00326112	10-02-2017	93.27
						AIR FILTER	PIJ00326113	10-02-2017	31.09
						PARTS	PIJ00326004	09-29-2017	34.92
						HOSE	PIJ00326394	10-05-2017	45.79
						PART	PIJ00326871	10-12-2017	172.14
							PIJ00326872	10-12-2017	83.85
							PIJ00326873	10-12-2017	180.26
			G/L Total:		899.03		Voucher Total:		899.03
			*****						

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97297	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	200.00	5TH ST SEARCH FEE	81613222	10-10-2017	200.00
			G/L Total:		200.00		Voucher Total:		200.00
			*****						
2017	97227	FLEETPRIDE	FLEETPRIDE	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	236.42	FILTERS	87997261	10-05-2017	187.04
						FILTERS	88093151	10-10-2017	49.38
			G/L Total:		236.42		Voucher Total:		236.42
			*****						
2017	97226	FROST OIL	FROST OIL COMPANY	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/10	2079.95	AIR 1 DIESEL EXHAUST FLUID	0127898-IN	10-03-2017	591.08
						POWERTRAN FLUID	0128900-IN	10-12-2017	1488.87
			G/L Total:		2079.95		Voucher Total:		2079.95
			*****						
2017	97235	JIM WOODS	JIM WOODS MARKETING INC	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/30	17/10	5562.39	GOSOLINE	235974	10-09-2017	5562.39
			110/30110/31	17/10	11851.66	DIESEL	235975	10-09-2017	11851.66
			G/L Total:		17414.05		Voucher Total:		17414.05
			*****						
2017	97253	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	31.13	HEATER HOSE	51704906	10-13-2017	31.13
			G/L Total:		31.13		Voucher Total:		31.13
			*****						
2017	97251	K-7 SALES	K-7 SALES & SERVICE	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	4.22	ROUND FILE	13968	10-13-2017	4.22
			G/L Total:		4.22		Voucher Total:		4.22
			*****						
2017	97225	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/10	707.25	TIRES	174990	10-02-2017	649.00
							175205	10-11-2017	58.25
			G/L Total:		707.25		Voucher Total:		707.25
			*****						
2017	97232	KIRKLAND	KIRKLAND	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	46.90	OXYGEN	357468	10-04-2017	29.90
						OXYGEN	357503	10-11-2017	17.00
			G/L Total:		46.90		Voucher Total:		46.90
			*****						

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	97237	LAMBERT	LAMBERT TRACTOR & MACHINERY SALES	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	4.88	SHIM		09-26-2017	4.88
			G/L Total:		4.88		Voucher Total:		4.88
*****									
2017	97224	LOCKE	LOCKE SUPPLY	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	78.53	PART LAMP	3262885	10-10-2017	20.93
			G/L Total:		78.53		32628790	10-10-2017	57.60
							Voucher Total:		78.53
*****									
2017	97218	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/10	7587.90	DIESEL	D0002556877	10-06-2017	1983.11
			G/L Total:		7587.90		D0002560273	10-13-2017	929.24
							00182500377	10-09-2017	342.46
							00182500374	10-09-2017	619.76
							00182500380	10-09-2017	864.08
							00182500376	10-09-2017	1248.37
							00182500373	10-09-2017	606.89
							00182500378	10-09-2017	570.30
							00182500375	10-09-2017	423.69
							Voucher Total:		7587.90
*****									
2017	97239	MHC	MHC	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	171.19	FILTERS	285600784069	10-06-2017	171.19
			G/L Total:		171.19		Voucher Total:		171.19
*****									
2017	97236	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	17/10	12794.92	ROCK	155284	10-10-2017	9266.08
			G/L Total:		12794.92		155283	10-10-2017	3528.84
							Voucher Total:		12794.92
*****									
2017	97234	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	3442.10	REPAIR	2865	09-14-2017	786.94
			G/L Total:		3442.10	BLADE	2866	09-14-2017	548.28
						PARTS	2875	10-04-2017	960.04
						REPAIR/PARTS	2880	10-10-2017	1146.84
							Voucher Total:		3442.10
*****									
2017	97229	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	28.55	HOSE, CONNECTOR	650101	10-12-2017	28.55
			G/L Total:		28.55		Voucher Total:		28.55
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97230	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	234.53	HOSE, HOSE END, SWIVEL	649167	10-03-2017	78.93
						CREDIT	649159	10-03-2017	12.99CR
						FILTER KIT	649214	10-03-2017	69.98
						CREDIT	649222	10-03-2017	29.99CR
						LOCKNUT	648067	09-21-2017	19.32
						AIR FILTER	649529	10-06-2017	19.95
						OIL FILTER	649980	10-11-2017	31.56
						AIR FILTER, OIL FILTER	649997	10-11-2017	21.56
						FLINT TORCH LIGHTER	650059	10-12-2017	3.41
						O-RING	650055	10-12-2017	.83
						PART	650050	10-12-2017	9.99
						BULB	650009	10-11-2017	21.98
			G/L Total:		234.53			Voucher Total:	234.53
								*****	
2017	97243	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	17/10	362.49	SPEED LIMIT SIGN	IN-184385	10-03-2017	362.49
			G/L Total:		362.49			Voucher Total:	362.49
								*****	
2017	97223	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	71.98	RADIATOR REPAIR	0020723	10-09-2017	71.98
			G/L Total:		71.98			Voucher Total:	71.98
								*****	
2017	97222	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	15.41	TOGGLE/ROCKER	S29475	09-01-2017	43.75
						OIL FILTER	S30820	10-05-2017	89.10
						FUEL FILTER	S30692	10-02-2017	95.08
						CREDIT	PICKPAC		212.52CR
			G/L Total:		15.41			Voucher Total:	15.41
								*****	
2017	97219	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/10	585.00	TIRES	2620189	10-12-2017	585.00
			G/L Total:		585.00			Voucher Total:	585.00
								*****	
2017	97233	SAFETY-KLEEN	SAFETY-KLEEN SYSTEMS	110HWY			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	60.00	USED OIL RECYCLE		10-10-2017	60.00
			G/L Total:		60.00			Voucher Total:	60.00
								*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	97241	SCHREINER, L	LOUIS W SCHREINER	110HWY				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	50.00	SAFETY MEETING		10-01-2017	50.00	
			G/L Total:		50.00				Voucher Total:	50.00
*****										
2017	97231	SHORT CREEK	SHORT CREEK TRUE VALUE	110HWY				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	53.24	WINDSHIELD FLUID	B110372	10-10-2017	53.24	
			G/L Total:		53.24				Voucher Total:	53.24
*****										
2017	97244	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	1.69	KEY	A326190	10-04-2017	1.69	
			G/L Total:		1.69				Voucher Total:	1.69
*****										
2017	97245	VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	110HWY				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	17/10	106.00	RANDOMS	5326	10-02-2017	106.00	
			G/L Total:		106.00				Voucher Total:	106.00
*****										
2017	97252	4 STATE TRUCKS	4 STATE TRUCKS INC	110HWY				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	110.99	PARTS	3315021	09-26-2017	110.99	
			G/L Total:		110.99				Voucher Total:	110.99
*****										
									DEPT Total:	52581.38
*****										
2017	97191	CROP	CROP PRODUCTION SERVICES	130NOXWEED				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	17/10	497.50	CHEMICALS	1273107	09-30-2017	497.50	
			G/L Total:		497.50				Voucher Total:	497.50
*****										
									DEPT Total:	497.50
*****										
2017	97282	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	17/10	1453.90	HEALTH DEPT				
			140/30140/21	17/10	145.00	ACCT ██████████				
						ABATIX		10-13-2017	1453.90	
						AMAZON		10-11-2017	109.00	
						IN DIGITAL WAVE		10-05-2017	36.00	
			G/L Total:		1598.90				Voucher Total:	1598.90
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97211	CRAW KAN	TELEPH CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			10-25-2017		
			G/L Acct 140/30140/76	Bud 17/10	G/L Amt 22.45	Comment HEALTH DEPT ACCT 129793	Inv Ref	Inv Date	Inv Amt
			G/L Total:		22.45			10-01-2017	22.45
								Voucher Total:	22.45
								*****	
2017	97283	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			10-25-2017		
			G/L Acct 140/30140/82	Bud 17/10	G/L Amt 455.69	Comment WIC PROGRAM CONTRACTED SERVICES	Inv Ref	Inv Date	Inv Amt
			G/L Total:		455.69			10-16-2017	455.69
								Voucher Total:	455.69
								*****	
2017	97284	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			10-25-2017		
			G/L Acct 140/30140/73	Bud 17/10	G/L Amt 159.43	Comment MILEAGE 10/2/17 - 10/13/17	Inv Ref	Inv Date	Inv Amt
			G/L Total:		159.43			10-13-2017	159.43
								Voucher Total:	159.43
								*****	
2017	97285	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			10-25-2017		
			G/L Acct 140/30140/87	Bud 17/10	G/L Amt 260.00	Comment WIC PROGRAM BUILDING RENTAL OCT 10, 11, 25, 26	Inv Ref	Inv Date	Inv Amt
			G/L Total:		260.00			10-16-2017	260.00
								Voucher Total:	260.00
								*****	
2017	97286	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			10-25-2017		
			G/L Acct 140/30140/21	Bud 17/10	G/L Amt 28.92	Comment UPS POSTAGE WIC PROGRAM	Inv Ref 70994	Inv Date	Inv Amt
			G/L Total:		28.92			10-02-2017	28.92
								Voucher Total:	28.92
								*****	
2017	97287	GALENA ASSEMBLY	GALENA ASSEMBLY OF GOD	140HEALTH			10-25-2017		
			G/L Acct 140/30140/87	Bud 17/10	G/L Amt 200.00	Comment WIC PROGRAM BUILDING RENTAL OCT 18 & 24	Inv Ref	Inv Date	Inv Amt
			G/L Total:		200.00			10-16-2017	200.00
								Voucher Total:	200.00
								*****	
2017	97288	HAYES, C	CARL I HAYES	140HEALTH			10-25-2017		
			G/L Acct 140/30140/73	Bud 17/10	G/L Amt 24.61	Comment MILEAGE/CONFERENCE	Inv Ref	Inv Date	Inv Amt
			G/L Total:		24.61			10-16-2017	24.61
								Voucher Total:	24.61
								*****	
2017	97289	MANZER, J	DR JONATHAN MANZER	140HEALTH			10-25-2017		
			G/L Acct 140/30140/82	Bud 17/10	G/L Amt 100.00	Comment HEALTH DEPT CONTRACTED SERVICES PHYSICIAN CONSULTANT OCTOBER	Inv Ref	Inv Date	Inv Amt
			G/L Total:		100.00			10-16-2017	100.00
								Voucher Total:	100.00
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97213	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/10	352.67	HEALTH DEPT NEEDLES, ALCOHOL	11955644	10-03-2017	352.67
			G/L Total:		352.67		Voucher Total:		352.67
*****									
2017	97212	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/10	99.00	HEALTH DEPT MO BIOHAZARD WASTE DISPOSAL	W 102988	10-12-2017	99.00
			G/L Total:		99.00		Voucher Total:		99.00
*****									
2017	97214	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/10	81.95	HEALTH DEPT FILTERS, OIL	648613	09-27-2017	81.95
			G/L Total:		81.95		Voucher Total:		81.95
*****									
2017	97290	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/10	200.00	WIC PROGRAM BUILDING RENTAL OCT 12 & 17		10-16-2017	200.00
			G/L Total:		200.00		Voucher Total:		200.00
*****									
2017	97215	PITNEY GLOBAL	PITNEY BOWES	140HEALTH			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/10	275.85	HEALTH DEPT LEASE CHARGE	3304560673	10-01-2017	275.85
			G/L Total:		275.85		Voucher Total:		275.85
*****									
2017	97291	QUILL	QUILL CORPORATION	140HEALTH			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/10	52.93	HEALTH DEPT LINERS, STAPLES, TAPE	1532311	10-10-2017	52.93
			G/L Total:		52.93		Voucher Total:		52.93
*****									
2017	97216	STRONGHOLD	STRONGHOLD DATA	140HEALTH			10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/10	100.00	HEALTH DEPT MO OFFSITE DATA BACKUP	24345	10-02-2017	100.00
			G/L Total:		100.00		Voucher Total:		100.00
*****									

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	97217	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	17/10	4.39	HEALTH DEPT WALL SCRAPER	A326029	10-02-2017	4.39	
			G/L Total:		4.39		Voucher Total:		4.39	
*****										
2017	97292	VERIZON	VERIZON WIRELESS	140HEALTH				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	17/10	80.68	HEALTH DEPT ACCT 587034926-00001	9794429093	10-12-2017	80.68	
			G/L Total:		80.68		Voucher Total:		80.68	
*****										
2017	97293	WEX	WEX BANK	140HEALTH				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25	17/10	191.07	HEALTH DEPT FUEL PURCHASES	51450436	09-30-2017	191.07	
			G/L Total:		191.07		Voucher Total:		191.07	
*****										
									DEPT Total:	4288.54
*****										
2017	97295	COMMERCE VISA	COMMERCE BANK	160ELECT				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/81	17/10	16.50	ACCT [REDACTED] PAULA CHENEY USPS		09-05-2017	16.50	
			G/L Total:		16.50		Voucher Total:		16.50	
*****										
2017	97206	ELECTION ADM	ELECTION ADMINISTRATORS, LLC	160ELECT				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/79	17/10	4035.00	EA TABLET LIVE SUBSCRIPTION	1323	10-01-2017	4035.00	
			G/L Total:		4035.00		Voucher Total:		4035.00	
*****										
2017	97192	LOCKWOOD	LOCKWOOD COMPANY	160ELECT				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/21	17/10	542.50	TALLY BOOKS	120196	10-02-2017	163.24	
						ADVANCE BALLOT ENVELOPES	120184	10-02-2017	203.26	
						WHITE ELECTION ENVELOPES	120128	09-27-2017	176.00	
			G/L Total:		542.50		Voucher Total:		542.50	
*****										
2017	97210	TRUE VALUE COL	TRUE VALUE COLUMBUS	160ELECT				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/81	17/10	7.76	KEYS	A326958	10-12-2017	7.76	
			G/L Total:		7.76		Voucher Total:		7.76	
*****										
									DEPT Total:	4601.76
*****										

Voucher			CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor	Name	Dept					
2017	97193	AT&T 5001	AT&T	224911			10-25-2017		
		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		10-01-2017	645.65	
					316 140 2371 911 6		10-01-2017	254.81	
		G/L Total:		900.46			Voucher Total:	900.46	
*****									
2017	97194	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			10-25-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		1609.03	ACCT 166		10-01-2017	1102.31	
					173		10-01-2017	506.72	
		G/L Total:		1609.03			Voucher Total:	1609.03	
*****									
2017	97310	COMMERCE VISA	COMMERCE BANK	224911			10-25-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		169.67	ACCT [REDACTED]				
					JOEL ZWAHLEN				
					STOCKYARDS		09-18-2017	32.78	
					STOCKYARDS		09-22-2014	23.73	
					CASEYS		09-22-2017	29.00	
					STOCKYARDS		09-25-2017	33.00	
					STOCKYARDS		09-29-2017	21.00	
					CASEYS		09-29-2017	30.16	
		G/L Total:		169.67			Voucher Total:	169.67	
*****									
2017	97195	TBS	TBS ELECTRONICS, INC	224911			10-25-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		528.00	RADIO SERVICE REPAIR	00091621	09-28-2017	528.00	
		G/L Total:		528.00			Voucher Total:	528.00	
*****									
2017	97196	UR	UR SOLUTIONS	224911			10-25-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		1843.75	ONSITE SUPPORT	20171001	10-09-2017	1843.75	
		G/L Total:		1843.75			Voucher Total:	1843.75	
*****									
								DEPT Total:	5050.91
*****									
2017	97277	COMMERCE VISA	COMMERCE BANK	230APP			10-25-2017		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		230/30230/21	17/10	89.63	ACCT [REDACTED]				
					MARK HIXON				
					WALMART		09-05-2017	83.09	
					DOLLAR GENERAL		10-03-2017	6.54	
		G/L Total:		89.63			Voucher Total:	89.63	
*****									

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	97278	KS ASSOC OF MAP	KANSAS ASSOCIATION OF MAPPERS	230APP				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75	17/10	30.00	MEMBERSHIP DUES JANE FLETCHER		10-13-2017	30.00	
			G/L Total:		30.00			Voucher Total:	30.00	
*****										
2017	97279	NADA APP	N.A.D.A. APPRAISAL GUIDES	230APP				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75	17/10	95.00	2018 NADA GUIDE BOOKS	392111	09-26-2017	95.00	
			G/L Total:		95.00			Voucher Total:	95.00	
*****										
										DEPT Total: 214.63
*****										
2017	97198	CENTURYLINK2961	CENTURYLINK	300ELDERLY				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	17/10	75.44	ACCT 313355170		10-01-2017	75.44	
			G/L Total:		75.44			Voucher Total:	75.44	
*****										
2017	97197	KS GAS	KANSAS GAS SERVICE	300ELDERLY				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/10	33.64	ACCT 510724504 2014982 18		10-06-2017	33.64	
			G/L Total:		33.64			Voucher Total:	33.64	
*****										
2017	97273	KS GAS	KANSAS GAS SERVICE	300ELDERLY				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/10	45.98	ACCT 510020083 1175382 00		10-10-2017	45.98	
			G/L Total:		45.98			Voucher Total:	45.98	
*****										
										DEPT Total: 155.06
*****										
2017	97200	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		300.00	WEB HOSTING/OCT-DEC 2017	177801	09-21-2017	300.00	
			G/L Total:		300.00			Voucher Total:	300.00	
*****										
2017	97257	COMMERCE VISA	COMMERCE BANK	304SPIDER				10-25-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		107.95	ACCT [REDACTED] TRAVIS FIELDS ARBYS MOD PIZZA RED ROBIN TACO BELL AGAVE COCINA KCI AIRPORT		09-26-2017	12.94	
								09-27-2017	11.12	
								09-27-2017	17.32	
								09-28-2017	13.67	
								09-28-2017	15.40	
								09-29-2017	37.50	
			G/L Total:		107.95			Voucher Total:	107.95	
*****										

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2017	97201	FIELDS, T	TRAVIS FIELDS	304	SPIDER			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			304/31304/01		1157.86	REIMB/EXPENSES FOR TRAINING		10-05-2017	1157.86		
			G/L Total:		1157.86				Voucher Total:	1157.86	
										*****	
										DEPT Total:	1565.81
2017	97248	CASEYS	CASEY'S GENERAL STORES INC	330	SEWER			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			330/30330/72	17/10	106.79	FUEL	20802	10-02-2017	106.79		
			G/L Total:		106.79				Voucher Total:	106.79	
										*****	
2017	97247	CENTURYLINK2961	CENTURYLINK	330	SEWER			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			330/30330/72	17/10	169.34	SEWER PHONE	438097159	09-23-2017	169.34		
			G/L Total:		169.34				Voucher Total:	169.34	
										*****	
2017	97249	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	330	SEWER			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			330/30330/89	17/10	2150.00	SEARCH FEE	81612872	03-07-2017	2150.00		
			G/L Total:		2150.00				Voucher Total:	2150.00	
										*****	
										DEPT Total:	2426.13
2017	97258	COMMERCE VISA	COMMERCE BANK	460	VIN			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			460/31460/01		579.51	ACCT [REDACTED]					
						BEAU HAMLIN		09-25-2017	9.74		
						CHICK FIL A		09-25-2017	9.30		
						JIN SHAN BUFFET		09-26-2017	8.71		
						SUBWAY		09-27-2017	11.48		
						CHICK FIL A		09-28-2017	10.98		
						TACO JOHNS		09-29-2017	47.00		
						QT 167		09-30-2017	482.30		
			G/L Total:		579.51	SPRINGHILL SUITES			Voucher Total:	579.51	
										*****	
2017	97202	LEADS	LEADS ONLINE	460	VIN			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			460/31460/01		2128.00	12 MONTHS SYSTEM SERVICE PACKAGE	242723	09-22-2017	2128.00		
			G/L Total:		2128.00				Voucher Total:	2128.00	
										*****	
										DEPT Total:	2707.51

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2017	97308	BATTERY OUT	BATTERY OUTFITTERS	490SPECLAW			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/73		553.50	GOLF CART BATTERIES	7655	10-11-2017	553.50	
			G/L Total:		553.50			Voucher Total:	553.50	
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2017	97199	IPROMOTEU	IPROMOTEU	490SPECLAW			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/89		281.76	SILVER REFLECTIVE BAGS	1295994PN8	10-06-2017	281.76	
			G/L Total:		281.76			Voucher Total:	281.76	
*****										
2017	97309	NEWEGG	SYNCB/NEWEGG	490SPECLAW			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/29		459.84	DETECTIVE DIVI		07-30-2017	5.23	
						DETECTIVE DIVI		07-30-2017	454.61	
			G/L Total:		459.84			Voucher Total:	459.84	
*****										
									DEPT Total:	1295.10
*****										
2017	97300	MID CRIME	MID-STATES ORGANIZED CRIME INFO CTR	493DRUG			10-25-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			493/49330/75		3900.00	VIDEO SERVEILLANCE	37	10-13-2017	3900.00	
			G/L Total:		3900.00			Voucher Total:	3900.00	
*****										
									DEPT Total:	3900.00
*****										
									Report Total:	170704.25

Commissioner