

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	98364	CHAPMANS	JAMES PAUL CHAPMAN	100	ATTY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/93	17/12	1482.00	SERVICE CALL, LEVERSETS KEYED, LABOR, CONT BUTTON	586	12-18-2017	1482.00	
			G/L Total:		1482.00		Voucher Total:		1482.00	
*****										
2018	98365	CHEROKEE LAW	CHEROKEE COUNTY LAW LIBRARY	100	ATTY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	18/01	20.00	2018 REGISTRATION JACOB CONARD		01-22-2018	10.00	
				18/01		2018 REGISTRATION NATHAN COLEMAN			10.00	
			G/L Total:		20.00		Voucher Total:		20.00	
*****										
2018	98366	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	ATTY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	18/01	104.00	LEGAL NOTICE/HEARING	0117	01-17-2018	52.00	
						LEGAL NOTICE/HEARING			52.00	
			G/L Total:		104.00		Voucher Total:		104.00	
*****										
2018	98367	COMMERCE VISA	COMMERCE BANK	100	ATTY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/23	18/01	40.17	ACCT [REDACTED]	JACOB CONARD			
			100/30040/75	18/01	212.80	SONIC DRIVE IN		12-06-2017	14.70	
			413/30413/21		3437.95	BEST BUY		12-07-2017	3554.22	
			100/30040/89	18/01	30.35	AMER ASSOC NOTARIES		12-09-2017	212.80	
			100/30040/28	18/01	41.96	BEST BUY		12-11-2017	57.99	
			100/30040/93	17/12	2319.84	USPS		12-11-2017	30.35	
						BEST BUY		12-12-2017	57.99	
						BEST BUY CREDIT		12-12-2017	267.27CR	
						AMAZON		12-18-2017	41.96	
						BEST BUY		12-28-2017	69.99	
						HOME DEPOT		12-28-2017	2319.84	
						AMAZON CREDIT		12-31-2017	34.97CR	
						LOS LUNAS		01-02-2017	25.47	
			G/L Total:		6083.07		Voucher Total:		6083.07	
*****										
2018	98369	KISS	KISSTECH	100	ATTY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/79	17/12	112.50	NETWORK SETUP	1259	12-15-2017	112.50	
			G/L Total:		112.50	REMOTE CONNECT				
							Voucher Total:		112.50	
*****										
2018	98368	KS SEC ELECTION	KANSAS SECRETARY OF STATE	100	ATTY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	18/01	121.50	2017 KSA SUPPLEMENT SET		01-22-2018	121.50	
						ACCT 009781 122117				
			G/L Total:		121.50		Voucher Total:		121.50	
*****										

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2018	98371	TDS	TDS SERVICE	100	ATTY			01-31-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/83	18/01	10.00	CONTRACT CHARGES	79566	01-15-2018	10.00		
			G/L Total:		10.00				Voucher Total:	10.00	
*****											
2018	98370	THOMSON	THOMSON WEST	100	ATTY			01-31-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/75	18/01	254.99	WEST INFORMATION CHARGES	837456275	01-10-2018	254.99		
			G/L Total:		254.99	12/1/17 - 12/31/17			Voucher Total:	254.99	
*****											
2018	98327	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	ATTY			01-31-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/29	18/01	69.94	PAINT, TAPE	A334710	01-09-2018	40.98		
						CLEANER, BRUSH, COVER	A334620	01-08-2018	28.96		
			G/L Total:		69.94				Voucher Total:	69.94	
*****											
2018	98372	TURLEY, L	LADELL F TURLEY CSR	100	ATTY			01-31-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/76	18/01	369.00	TRANSCRIPT	2017CR67	01-18-2018	16.00		
						TRANSCRIPTS	2015CR238	01-18-2018	353.00		
			G/L Total:		369.00				Voucher Total:	369.00	
*****											
2018	98373	XEROX	XEROX CORPORATION	100	ATTY			01-31-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/83	18/01	279.52	COPIER CHARGES	091750743	01-01-2018	279.52		
			G/L Total:		279.52				Voucher Total:	279.52	
*****											
*****											
2018	98328	COMMERCE VISA	COMMERCE BANK	100	CLERK			01-31-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30020/75	18/01	88.00	ACCT [REDACTED]					
						JACQUE DELMONT					
						USPS					
			G/L Total:		88.00			12-15-2017	88.00		
								Voucher Total:	88.00		
*****											
2018	98329	COMMERCE VISA	COMMERCE BANK	100	CLERK			01-31-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30020/23	18/01	25.08	ACCT [REDACTED]					
			100/30020/88	18/01	315.00	RODNEY EDMONDSON					
						EL CHARRO, IOLA					
						WSU MARKETPLACE					
			G/L Total:		340.08			12-12-2017	25.08		
								01-04-2018	315.00		
								Voucher Total:	340.08		
*****											
									DEPT	Total:	8906.52
*****											

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98359	AAF	AAF INTERNATIONAL	100	CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/80    18/01	301.16	STRATA FILTERS		91202941	01-16-2018	301.16	
			G/L Total:	301.16					Voucher Total:	301.16
									*****	
2018	98358	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/78    18/01	48.00	LEGAL NOTICE/REVITALIZATION		120	01-19-2018	24.00	
			G/L Total:	48.00					Voucher Total:	48.00
									*****	
2018	98402	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/81    18/01	2154.99	ACCT 305532-35-0			01-18-2018	2154.99	
			G/L Total:	2154.99					Voucher Total:	2154.99
									*****	
2018	98351	EVERBRIDGE	EVERBRIDGE	100	CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/89    17/12	3589.55	NIXLE ENGAGE SYSTEM		M35774	11-30-2017	3589.55	
			G/L Total:	3589.55					Voucher Total:	3589.55
									*****	
2018	98330	FRONTIER MID	FRONTIER FORENSICS MIDWEST, LLC	100	CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/89    18/01	1550.00	AUTOPSY SERVICE		286	12-31-2017	1550.00	
			G/L Total:	1550.00					Voucher Total:	1550.00
									*****	
2018	98331	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/81    18/01	267.26	ACCT 510241094 1188724 27			01-09-2018	267.26	
			G/L Total:	267.26				01-21-2018	Voucher Total:	267.26
									*****	
2018	98332	MAXTON, K	KENNETH E MAXTON	100	CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/89    18/01	400.00	CORONER BILLING			01-09-2018	240.00	
			17/12		CORONER BILLING			01-21-2018	160.00	
			G/L Total:	400.00					Voucher Total:	400.00
									*****	
2018	98289	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100	CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/81    18/01	525.08	GAS SALES		201712196	01-17-2018	525.08	
			G/L Total:	525.08					Voucher Total:	525.08
									*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98290	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/80    18/01	40.00	SPRAY		101366	01-17-2018	40.00
			G/L Total:	40.00					Voucher Total: 40.00
*****									
2018	98333	SEKRPC	SEKRPC	100CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/75    18/01	5640.45	2018 SEKRPC DUES			01-17-2018	5640.45
			G/L Total:	5640.45					Voucher Total: 5640.45
*****									
2018	98354	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/80    18/01	34.00	ALARM, 2/1/18 - 2/28/18		26776	01-15-2018	34.00
			G/L Total:	34.00					Voucher Total: 34.00
*****									
								DEPT Total:	14550.49
*****									
2018	98334	NEX TECH	NEX-TECH	100COMP			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30150/89    18/01	2.50	ACCT 403167			01-01-2018	2.50
			G/L Total:	2.50					Voucher Total: 2.50
*****									
								DEPT Total:	2.50
*****									
2018	98374	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89    18/01	37.50	UPGRADING COMPUTER		62454	12-27-2017	37.50
			G/L Total:	37.50					Voucher Total: 37.50
*****									
2018	98375	CIZERLE, T	TERRY CIZERLE	100DCOURT			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/73    18/01	187.81	TRAVEL EXPENSE			01-22-2018	187.81
			G/L Total:	187.81					Voucher Total: 187.81
*****									
2018	98376	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89    18/01	24.75	WATER		112783	01-16-2018	24.75
			G/L Total:	24.75					Voucher Total: 24.75
*****									
2018	98377	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/93    17/12	2100.69	LABELS		4987170	12-20-2017	29.39
					CABINET, HUTCH, FILES		4979030	12-12-2017	2071.30
			G/L Total:	2100.69	DRAWER, CHAIRS				Voucher Total: 2100.69
*****									



Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	98405	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100E/P				01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30090/75    18/01	132.00	12 MONTH SUBSCRIPTION		3131	01-15-2018	132.00	
			G/L Total:	132.00					Voucher Total:	132.00
										*****
2018	98337	COMMERCE VISA	COMMERCE BANK	100E/P				01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30090/27    18/01	1875.20	ACCT ██████████ JASON ALLISON WALMART			12-13-2017	1799.99	
					WALMART			12-14-2017	75.21	
			G/L Total:	1875.20					Voucher Total:	1875.20
										*****
2018	98338	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100E/P				01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30090/72    18/01	39.75	ACCT 122003-60-1		STORM SIREN	01-08-2018	39.75	
			G/L Total:	39.75					Voucher Total:	39.75
										*****
2018	98295	WESTAR	WESTAR ENERGY	100E/P				01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30090/89    18/01	35.02	ACCT 2457329745		STORM SIREN	01-12-2018	35.02	
			G/L Total:	35.02					Voucher Total:	35.02
										*****
									DEPT Total:	2081.97
*****										
2018	98396	SANDERS, R	RODNEY SANDERS	100GIS				01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30210/89    18/01	1230.00	OFFSITE GIS DATA SUPPORT		20180102	01-09-2018	510.00	
					GIS TECHNICAL SUPPORT				570.00	
					ARC GIS ONLINE WEBMAP				150.00	
			G/L Total:	1230.00					Voucher Total:	1230.00
										*****
									DEPT Total:	1230.00
*****										
2018	98339	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE				01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30170/89    17/12	8189.00	MONTHLY DETENTION FEE		6294	12-31-2017	8189.00	
			G/L Total:	8189.00					Voucher Total:	8189.00
										*****
									DEPT Total:	8189.00
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98341	GALENA PROM	GALENA AFTER PROM COMMITTEE	100REC			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	18/01	200.00	COMMISSIONER DONATION PATRICK COLLINS			200.00
			G/L Total:		200.00			Voucher Total:	200.00
			*****						
2018	98291	WORLD DOWN	WORLD DOWN SYNDROM DAY	100REC			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	18/01	200.00	COMMISSIONER DONATION PATRICK COLLINS		01-18-2018	200.00
			G/L Total:		200.00			Voucher Total:	200.00
			*****						
								DEPT Total:	400.00
			*****						
2018	98342	KS STATE DEEDS	KANSAS STATE UNIVERSITY	100REGOFDEED			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30050/88	18/01	220.00	REGISTRATION/BARBARA BILKE KAREN JOHNSTON		01-12-2018	110.00
			G/L Total:		220.00			01-12-2018	110.00
								Voucher Total:	220.00
			*****						
								DEPT Total:	220.00
			*****						
2018	98309	APPLE	APPLEMARKET	100SHERIFF			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/32	18/01	6.90	MILK	7	10-02-2017	6.90
			G/L Total:		6.90			Voucher Total:	6.90
			*****						
2018	98310	BOB BARKER	BOB BARKER COMPANY INC	100SHERIFF			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/01	81.16	CLIPPERS	WEB000518508	12-29-2017	81.16
			G/L Total:		81.16			Voucher Total:	81.16
			*****						
2018	98311	CDL	CDL ELECTRIC	100SHERIFF			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/01	874.24	GENERATOR MAINTENANCE, OIL	W72602	01-08-2018	874.24
			100/30060/80	17/12	8050.58	OIL FILTER, AIR FILTER FUEL			
			G/L Total:		8924.82	INSTALL NEW THERMOSTAT	W72224	12-30-2017	3260.70
						REPLACE EXHAUST MOTOR/BELT	W72226	12-30-2017	410.94
						HEAT/ RTU #9	W72272	12-30-2017	112.50
						EXTRA POD THERMOSTATS	W72225	12-30-2017	4266.44
								Voucher Total:	8924.82
			*****						

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98312	CENTURYLINK2961	CENTURYLINK	100	SHERIFF			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/74    18/01	78.43	ACCT 314237715				01-01-2018	78.43
			G/L Total:	78.43						Voucher Total: 78.43
										*****
2018	98313	CINTAS	CINTAS FIRST AID & SAFETY	100	SHERIFF			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/21    18/01	49.50	GLOVES			8403480861	12-29-2017	49.50
			G/L Total:	49.50						Voucher Total: 49.50
										*****
2018	98314	CINTAS FIRE	CINTAS FIRE PROTECTION	100	SHERIFF			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/80    18/01	457.16	NOZZLE CAP, HEAT DETECTOR INSPECTION, SERVICE CHARGE			OD74552343	11-08-2017	457.16
			G/L Total:	457.16						Voucher Total: 457.16
										*****
2018	98296	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/21    18/01	13.85	ACCT [REDACTED] JANIS DALTON USPS					
			G/L Total:	13.85					12-12-2018	13.85
										Voucher Total: 13.85
										*****
2018	98297	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/30    18/01	47.96	ACCT [REDACTED] BRANDON LERO KWIK SHOP KWIK SHOP					
			G/L Total:	47.96					12-15-2018	24.39
									12-22-2018	23.57
										Voucher Total: 47.96
										*****
2018	98298	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/73    18/01	154.65	ACCT [REDACTED] DENNIS UPLOINIK COUNTRY CAFE MCDONALDS CINDYS COPPER KETTLE WALMART WM SUPERCENTER SHIPPYS TOWN AND C					
			G/L Total:	154.65					12-01-2017	14.28
									12-01-2017	4.01
									12-07-2017	13.22
									12-09-2017	45.65
									12-30-2017	60.77
									01-04-2018	16.72
										Voucher Total: 154.65
										*****
2018	98299	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			01-31-2018		
			G/L Acct      Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/30    18/01	82.45	ACCT [REDACTED] TAYLOR LUDWIG STOCKYARDS QT QT					
									12-03-2017	36.69
									12-08-2017	14.54
									12-15-2017	31.22



Voucher YR	Num	Vendor	Name	CK Dept	CK PO Num	PO Date	Due Date BK	Num	Date
G/L Total:				82.45	Voucher Total:				82.45
*****									
2018	98300	COMMERCE VISA	COMMERCE BANK	100	SHERIFF		01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/73	18/01	374.45	ACCT [REDACTED]			
						MICHELLE HAYNES			
						MCDONALDS		12-06-2017	2.76
						PILOT		12-06-2017	42.44
						MURPHYS		12-06-2017	38.68
						SUNOCO		12-06-2017	35.87
						IN N OUT BURGER		12-06-2017	15.59
						PILOT		12-07-2017	43.85
						LA QUINTA INN		12-07-2017	132.25
						EXXONMOBIL		12-07-2017	36.86
						WHATABURGER		12-07-2017	26.15
G/L Total:				374.45	Voucher Total:				374.45
*****									
2018	98301	COMMERCE VISA	COMMERCE BANK	100	SHERIFF		01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/30	18/01	46.12	ACCT [REDACTED]			
			100/30060/28	18/01	46.90	TERRY CLUGSTON			
			100/30060/22	18/01	71.25	CASEYS		12-01-2017	46.12
						AVNGATE		12-03-2017	46.90
						PAYPAL		12-05-2017	71.25
G/L Total:				164.27	Voucher Total:				164.27
*****									
2018	98344	COMMERCE VISA	COMMERCE BANK	100	SHERIFF		01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/01	138.00	ACCT [REDACTED]			
			490/30490/89		309.00	DAVID GROVES			
						WALTER CURTIS CO LLC		12-13-2018	138.00
						LABETTE BANK		12-13-2018	300.00
						CASH ADVANCE FEE		12-15-2018	9.00
G/L Total:				447.00	Voucher Total:				447.00
*****									
2018	98352	COMMERCE VISA	COMMERCE BANK	100	SHERIFF		01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/68	18/01	33.99	ACCT [REDACTED]			
						JUSTIN NOEL			
						PAYPAL		12-06-2018	33.99
G/L Total:				33.99	Voucher Total:				33.99
*****									
2018	98315	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL	FOOD SERV	100	SHERIFF		01-31-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/32	18/01	11114.42	INMATE MEALS	19122717	12-27-2017	11114.42
G/L Total:				11114.42	Voucher Total:				11114.42
*****									

Voucher			Name		CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor	G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
2018	98302	CORRECT	100/30060/86	18/01	72.00	INMATE HEALTHCARE	CCS32109	01-11-2018	72.00		
					G/L Total:	72.00	Voucher Total:		72.00		
*****											
2018	98303	EMPIRE	100/30060/72	18/01	2899.19	ACCT 643108-13-7		01-10-2018	2899.19		
					G/L Total:	2899.19	Voucher Total:		2899.19		
*****											
2018	98335	ETTINGERS	100/30060/21	18/01	2775.95	CHAIRS, DESK	4991390	01-10-2018	2775.95		
					G/L Total:	2775.95	Voucher Total:		2775.95		
*****											
2018	98316	EVANS	100/30060/86	18/01	76.52	INMATE MEDICINES		01-04-2018	76.52		
					G/L Total:	76.52	Voucher Total:		76.52		
*****											
2018	98317	JIM WOODS	100/30060/30	18/01	19453.83	GASOLINE	237692	01-11-2018	19453.83		
					G/L Total:	19453.83	Voucher Total:		19453.83		
*****											
2018	98304	KS SECRETARY	100/30060/76	18/01	25.00	NOTARY PUBLIC JOEL ZWAHLEN		01-16-2018	25.00		
					G/L Total:	25.00	Voucher Total:		25.00		
*****											
2018	98324	NATALINIS	100/30060/25	18/01	309.26	OIL, OIL FILTER WHEEL BEARING WHEEL BOLT NUT BRAKE PADS	658180 658649 658634 658619	01-16-2018 01-22-2018 01-22-2018 01-22-2018	28.41 89.22 23.65 167.98		
					G/L Total:	309.26	Voucher Total:		309.26		
*****											
2018	98360	OBERBECK, J	100/30060/73	18/01	210.00	JAIL TRANSPORT		01-20-2018	210.00		
					G/L Total:	210.00	Voucher Total:		210.00		
*****											



Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98322	TURNKEY	TURNKEY CORRECTIONS	100	SHERIFF			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/01	2690.32	CANTEEN SALES	114620171231	12-31-2017	2254.91	
						INMATE EMAIL CHARGES		12-31-2017	125.52	
						PAPER, DEOD, SHAMPOO, ETC		12-31-2017	291.52	
						SMS CHARGES		12-31-2017	8.37	
						RELEASE DEBIT CARD FEES		12-31-2017	10.00	
			G/L Total:		2690.32				Voucher Total:	2690.32
*****										
2018	98308	VIA	VIA CHRISTI HOSPITAL PITT	100	SHERIFF			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/01	494.67	NEGOTIATED RATE				
							VAL66802	11-17-2017	232.97	
							4040016293	11-17-2017	236.83	
							VAL65606	11-16-2017	24.87	
			G/L Total:		494.67				Voucher Total:	494.67
*****										
									DEPT Total:	55102.38
*****										
2018	98363	KCTA	KCTA TREASURER	100	TREAS			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/88	18/01	300.00	KCTA CONFERENCE		01-22-2018	300.00	
			G/L Total:		300.00				Voucher Total:	300.00
*****										
									DEPT Total:	300.00
*****										
2018	98399	BRASSART, R	REBECCA S BRASSART	100	911			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30190/73	17/12	29.32	MILEAGE 2017		01-22-2018	29.32	
			G/L Total:		29.32				Voucher Total:	29.32
*****										
2018	98325	COMMERCE VISA	COMMERCE BANK	100	911			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30190/21	18/01	18.00	ACCT REBECCA BRASSART				
						FOUR STATES LIQUIDATION		12-06-2017	18.00	
			G/L Total:		18.00				Voucher Total:	18.00
*****										
									DEPT Total:	47.32
*****										
2018	98292	CORPORATE	CORPORATE BUSINESS SYSTEMS	103				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/83	18/01	60.82	CONTRACT CHARGES	1667862	01-11-2018	17.93	
				18/01			1661292	01-04-2018	42.89	
			G/L Total:		60.82				Voucher Total:	60.82
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98293	STRONGHOLD	STRONGHOLD DATA	103			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/28		239.00	BACK UP TOWER	25189	01-10-2018	239.00
			G/L Total:		239.00				Voucher Total: 239.00
*****									
								DEPT Total:	299.82
2018	98272	ALLMETAL	ALLMETAL PRODUCTS INC.	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	73.00	ROUND ROD	33444	01-09-2018	73.00
			G/L Total:		73.00				Voucher Total: 73.00
*****									
2018	98283	ANDERSON, R	R NEAL ANDERSON	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/01	40.00	CELL PHONE STIPEND		01-31-2018	40.00
			110/30110/73	18/01	135.35	MILAGE		01-31-2018	135.35
			G/L Total:		175.35				Voucher Total: 175.35
*****									
2018	98268	APPLE	APPLEMARKET	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/01	7.98	CREAMER, SPOONS	3607043	01-16-2018	7.98
			G/L Total:		7.98				Voucher Total: 7.98
*****									
2018	98346	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/01	109.19	COLD MIX	1726	01-09-2018	82.23
							1733	01-11-2018	26.96
			G/L Total:		109.19				Voucher Total: 109.19
*****									
2018	98276	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	18/01	133.44	MAT, AIR FRESH, SOAP	21256336	01-15-2018	133.44
			G/L Total:		133.44				Voucher Total: 133.44
*****									
2018	98284	COLLINS, P	PATRICK W COLLINS	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	18/01	40.00	CELL PHONE STIPEND		01-31-2018	40.00
			110/30110/73	18/01	519.38	MILEAGE 1/1/18 - 1/24/18			519.38
			G/L Total:		559.38				Voucher Total: 559.38
*****									
2018	98274	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/01	1543.84	ELECTRIC	049852-69-2	01-11-2018	215.93
							158630-59-0	01-11-2018	451.96
							854931-63-1	01-11-2018	397.12
							906398-41-7	01-11-2018	478.83
			G/L Total:		1543.84				Voucher Total: 1543.84
*****									

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2018	98273	FABICK	JOHN FABICK TRACTOR CO	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	208.32	PLUG	PIJ00331822	01-05-2018	9.78
				18/01		PART	PIJ00331821	01-05-2018	104.69
						PART CREDIT	PIJ00331823	01-05-2018	142.92CR
						AIR FILTER	PIJ00332012	01-09-2018	110.37
						AIR FILTER	PIJ00331923	01-08-2018	172.55
						REGULATOR	PIJ00332183	01-11-2018	64.11
						GASKET, SEAL	PIJ00332184	01-11-2018	80.26
						CREDIT	PIJ00331924	01-08-2018	196.92CR
						SEAL	PIJ00332397	01-16-2018	6.40
			G/L Total:		208.32		Voucher Total:		208.32
*****									
2018	98355	FASTENAL	FASTENAL COMPANY	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	29.31	PARTS	KSPIT70380	01-09-2018	24.49
							KSPIT70448	01-12-2018	4.82
			G/L Total:		29.31		Voucher Total:		29.31
*****									
2018	98403	FED SAFETY	FEDERAL SAFETY COMPLIANCE CENTER IN	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/88	18/01	298.50	NEW OSHA KIT	D1326	01-17-2018	298.50
			G/L Total:		298.50		Voucher Total:		298.50
*****									
2018	98404	FROST OIL	FROST OIL COMPANY	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/01	578.29	AIR 1 DIESEL EXHAUST FLUID	0137397-IN	01-19-2018	578.29
			G/L Total:		578.29		Voucher Total:		578.29
*****									
2018	98267	HYSPE	HYSPECO, INC	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	35.12	PART	B14975-001	01-16-2018	35.12
			G/L Total:		35.12		Voucher Total:		35.12
*****									
2018	98401	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	36.04	FILTER HEAD	361903	01-17-2018	36.04
			G/L Total:		36.04		Voucher Total:		36.04
*****									
2018	98357	JIM WOODS	JIM WOODS MARKETING INC	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/30	18/01	7116.31	GASOLINE	237780	01-18-2018	7116.31
			110/30110/31	18/01	12471.44	DIESEL	237781	01-18-2018	12471.44
			G/L Total:		19587.75		Voucher Total:		19587.75
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98286	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	50.80	FILTER	52353106	01-08-2018	50.80
			G/L Total:		50.80		Voucher Total:		50.80
			*****						
2018	98275	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/01	1469.96	TIRES	177237	01-12-2018	1125.00
							177358	01-19-2018	344.96
			G/L Total:		1469.96		Voucher Total:		1469.96
			*****						
2018	98278	KDHE WASTE	KDHE	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	18/01	150.00	2018 HAZARDOUS WASTE REPORT AND MONITORING FEE KSD981706922		01-08-2018	150.00
			G/L Total:		150.00		Voucher Total:		150.00
			*****						
2018	98281	KIRKLAND	KIRKLAND	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	25.00	OXYGEN	358674	01-10-2018	25.00
			G/L Total:		25.00		Voucher Total:		25.00
			*****						
2018	98266	MERCY 505090	MERCY MAUDE NORTON HOSPITAL COLUMBU	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	18/01	60.00	RANDOMS	94000015039	01-01-2018	60.00
			G/L Total:		60.00		Voucher Total:		60.00
			*****						
2018	98277	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/01	4775.01	DIESEL	307691	01-10-2018	606.52
							307690	01-10-2018	1144.01
							307688	01-10-2018	544.35
							307314	01-10-2018	1078.21
							307304	01-10-2018	313.86
							307299	01-10-2018	523.99
							3074295	01-10-2018	342.78
							307291	01-10-2018	221.29
			G/L Total:		4775.01		Voucher Total:		4775.01
			*****						
2018	98287	MHC	MHC	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	260.80	FILTERS	285600791468	01-08-2018	151.36
						FILTER	285600792291	01-17-2018	109.44
			G/L Total:		260.80		Voucher Total:		260.80
			*****						

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98280	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	9277.85	ROCK	157729	12-31-2017	9277.85
			G/L Total:		9277.85		Voucher Total:		9277.85
			*****						
2018	98353	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	801.78	PARTS	2906	01-16-2018	801.78
			G/L Total:		801.78		Voucher Total:		801.78
			*****						
2018	98271	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	400.09	BRAKE CLEANER	657638	01-10-2018	42.00
				18/01		PARTS	657431	01-08-2018	16.98
						BATTERY	657688	01-10-2018	89.51
						BOLT	657780	01-11-2018	2.40
						PART	657805	01-11-2018	9.95
						PARTS	657831	01-11-2018	2.72
						FUEL CYLINDER	658162	01-16-2018	43.99
						HOSE	658086	01-15-2018	31.44
						HOSE	658084	01-15-2018	64.17
						BLADE	658202	01-16-2018	23.96
						BLADE	658226	01-16-2018	45.98
						COUPLER	658270	01-17-2018	26.99
			G/L Total:		400.09		Voucher Total:		400.09
			*****						
2018	98340	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	39.94	DEF	658265	01-17-2018	23.98
						FUEL FILTER	658317	01-17-2018	15.96
			G/L Total:		39.94		Voucher Total:		39.94
			*****						
2018	98270	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	16.00	ETHER	S34072	01-16-2018	16.00
			G/L Total:		16.00		Voucher Total:		16.00
			*****						
2018	98282	OREILLY SFIELD	O'REILLY AUTOMOTIVE	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	24.93	PARTS	4083-289422	01-10-2018	24.93
			G/L Total:		24.93		Voucher Total:		24.93
			*****						
2018	98356	PRIER	PRIER TIRE SUPPLY INC	110HWY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/01	92.50	O'RINGS	0078085-IN	01-18-2018	92.50
			G/L Total:		92.50		Voucher Total:		92.50
			*****						



Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	98285	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	18/01	1070.00	TIRES	2621695	01-09-2018	1070.00	
			G/L Total:		1070.00				Voucher Total:	1070.00
*****										
2018	98279	SHORT CREEK	SHORT CREEK TRUE VALUE	110HWY				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/01	36.50	WINDSHIELD FLUID	B115501	01-11-2018	36.50	
			G/L Total:		36.50				Voucher Total:	36.50
*****										
2018	98269	SUMMIT TX	SUMMIT TRUCK GROUP	110HWY				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/01	193.20	PART	150136604	01-12-2018	96.60	
							150136776	01-17-2018	96.60	
			G/L Total:		193.20				Voucher Total:	193.20
*****										
2018	98400	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/01	4.29	ENAMEL	A335785	01-22-2018	4.29	
			G/L Total:		4.29				Voucher Total:	4.29
*****										
									DEPT Total:	42124.16
*****										
2018	98326	COMMERCE VISA	COMMERCE BANK	130NOXWEED				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/88	18/01	50.00	ACCT [REDACTED]		12-20-2017	50.00	
			G/L Total:		50.00	KELLY REGISTRATION			Voucher Total:	50.00
*****										
									DEPT Total:	50.00
*****										
2018	98383	BAXTER	CITY OF BAXTER SPRINGS	140HEALTH				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	18/01	20.00	WIC PROGRAM BUILDING RENTAL 1/3, 1/4		01-22-2018	20.00	
			G/L Total:		20.00				Voucher Total:	20.00
*****										
2018	98382	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/01	117.27	HEALTH DEPT ACCT [REDACTED]		01-02-2018	36.00	
						INDIGITAL WAVE		01-08-2018	75.00	
						PARCOM		01-10-2018	4.63	
						DOLLAR GENERAL		12-15-2017	1.64	
			G/L Total:		117.27	DOLLAR GENERAL			Voucher Total:	117.27
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98384	COMM HEALTH	COMMUNITY HEALTH CENTER OF SEK INC	140HEALTH			01-31-2018		
			G/L Acct 140/30140/43	Bud 18/01	G/L Amt 20.00	Comment HEALTH DEPT MENVEO VACCINE, RETURNED FLU VACCINE	Inv Ref 445 CREDIT	Inv Date 01-18-2018	Inv Amt 1140.00
			G/L Total:		20.00			Voucher Total:	20.00
*****									
2018	98385	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			01-31-2018		
			G/L Acct 140/30140/72	Bud 18/01	G/L Amt 379.12	Comment HEALTH DEPT ACCT 616527-32-1	Inv Ref	Inv Date 01-18-2018	Inv Amt 379.12
			G/L Total:		379.12			Voucher Total:	379.12
*****									
2018	98386	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			01-31-2018		
			G/L Acct 140/30140/87	Bud 18/01	G/L Amt 375.00	Comment WIC PROGRAM BUILDING RENTAL JAN 9, 10, 16, 24, 25	Inv Ref	Inv Date 01-22-2018	Inv Amt 375.00
			G/L Total:		375.00			Voucher Total:	375.00
*****									
2018	98387	GALENA	CITY OF GALENA	140HEALTH			01-31-2018		
			G/L Acct 140/30140/87	Bud 18/01	G/L Amt 20.00	Comment WIC PROGRAM BUILDING RENTAL JAN 17 & 23	Inv Ref	Inv Date 01-22-2018	Inv Amt 20.00
			G/L Total:		20.00			Voucher Total:	20.00
*****									
2018	98388	MANZER, J	DR JONATHAN MANZER	140HEALTH			01-31-2018		
			G/L Acct 140/30140/82	Bud 18/01	G/L Amt 100.00	Comment HEALTH DEPT CONTRACTED SERVICES JANUARY 2018	Inv Ref	Inv Date 01-22-2018	Inv Amt 100.00
			G/L Total:		100.00			Voucher Total:	100.00
*****									
2018	98389	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			01-31-2018		
			G/L Acct 140/30140/87	Bud 18/01	G/L Amt 100.00	Comment WIC PROGRAM BUILDING RENTAL JAN 11	Inv Ref	Inv Date 01-22-2018	Inv Amt 100.00
			G/L Total:		100.00			Voucher Total:	100.00
*****									
2018	98390	PACCC	PACCC	140HEALTH			01-31-2018		
			G/L Acct 140/30140/75	Bud 18/01	G/L Amt 25.00	Comment YEARLY MEMBERSHIP RENEWAL	Inv Ref	Inv Date 01-22-2018	Inv Amt 25.00
			G/L Total:		25.00			Voucher Total:	25.00
*****									

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	98391	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76	18/01	50.00	HEALTH DEPT MONTHLY SPRAY	101368	01-17-2018	50.00	
			G/L Total:		50.00		Voucher Total:		50.00	
*****										
2018	98392	QUILL	QUILL CORPORATION	140HEALTH				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	18/01	89.89	POLY POCKETS, TISSUE TRASH BAGS	3748196	01-05-2018	89.89	
			G/L Total:		89.89		Voucher Total:		89.89	
*****										
									DEPT Total:	1296.28
*****										
2018	98343	KS SEC ELECTION	KANSAS SECRETARY OF STATE	160ELECT				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/79	18/01	6300.00	ELVIS ANNUAL COST		01-18-2018	6300.00	
			G/L Total:		6300.00		Voucher Total:		6300.00	
*****										
									DEPT Total:	6300.00
*****										
2018	98347	AT&T 5001	AT&T	224911				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		900.46	ACCT 316 140 2371 911 6 316 140 9942 098 7		01-01-2018	254.81	
			G/L Total:		900.46		Voucher Total:		900.46	
*****										
									DEPT Total:	900.46
*****										
2018	98393	COMMERCE VISA	COMMERCE BANK	230APP				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/81	18/01 18/01	21.79	ACCT ██████████ MARK HIXON COLUMBUS TRUE VALUE		12-28-2017	21.79	
			G/L Total:		21.79		Voucher Total:		21.79	
*****										
2018	98394	FILE SAFE	FILE SAFE INC	230APP				01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75	18/01	111.50	1 YEAR SUPPORT/MAINTENANCE INTERNET	27799	01-09-2018	111.50	
			G/L Total:		111.50		Voucher Total:		111.50	
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	98395	KCAA	KCAA EDUCATION FUND	230APP			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	18/01	125.00	2018 MEMBERSHIP DUES	10011	01-22-2018	125.00
			G/L Total:		125.00				Voucher Total: 125.00
									*****
									DEPT Total: 258.29
*****									
2018	98362	GIBSON, S	SHANE S GIBSON	260BENEFITS			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/05	18/01	89.33	REIMB KPERS TAKEN OUT IN ERROR		01-22-2018	89.33
			G/L Total:		89.33				Voucher Total: 89.33
									*****
									DEPT Total: 89.33
*****									
2018	98361	GROVES, D	DAVID M GROVES	260BENEFITS			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/05	18/01	129.84	REIMB FOR KPERS TAKEN OUT IN ERROR		01-22-2018	129.84
			G/L Total:		129.84				Voucher Total: 129.84
									*****
									DEPT Total: 129.84
*****									
2018	98349	MERITAIN	MERITAIN HEALTH	260BENEFITS			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/15	18/01	49752.64	GROUP 02438 CHEROKEE COUNTY KANSAS FEBRUARY 2018		01-18-2018	49752.64
			G/L Total:		49752.64				Voucher Total: 49752.64
									*****
									DEPT Total: 49971.81
*****									
2018	98398	HOSPITALITY	COLUMBUS HOSPITALITY CENTER	300ELDERLY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	18/01	435.89	REIMB/TELEPHONE BILLS		01-22-2018	435.89
			G/L Total:		435.89				Voucher Total: 435.89
									*****
									DEPT Total: 435.89
*****									
2018	98350	KS GAS	KANSAS GAS SERVICE	300ELDERLY			01-31-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/01	393.86	ACCT 510724504 2014982 18		01-11-2018	85.15
				18/01		510020083 1175382 00		01-15-2018	48.07
						510074383 1179346 45		01-17-2018	260.64
			G/L Total:		393.86				Voucher Total: 393.86
									*****
									DEPT Total: 829.75
*****									

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date	
2018	98288		SHORT CREEK	SHORT CREEK TRUE VALUE	330	SEWER			01-31-2018				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
				110/30110/89	17/12	25.19	WP COMP CERA HEATER	B114601	12-27-2017	25.19			
				G/L Total:		25.19				Voucher Total:		25.19	
											*****		
											DEPT Total:		25.19
*****													
2018	98348		AXON ACADEMY	AXON ACADEMY	489	CONCEAL			01-31-2018				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
				489/30489/01	18/01	435.00	TASER CERTIFICATION	20663	01-16-2018	435.00			
				G/L Total:		435.00				Voucher Total:		435.00	
											*****		
											DEPT Total:		435.00
*****													
											Report Total:		206298.03

\_\_\_\_\_  
Commissioner