

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
2017	95784	CLERK SUPREME	CLERK, KANSAS SUPREME COURT	100	ATTY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	17/06	175.00	2017 REGISTRATION JACOB CONARD	25949	06-12-2017	175.00	
			G/L Total:		175.00			Voucher Total:	175.00	
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2017	95791	COMMERCE VISA	COMMERCE BANK	100	ATTY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/81	17/06	77.90	ACCT [REDACTED] NATHAN COLEMAN AMER ASSOC NOTARIES		06-02-2017	77.90	
			G/L Total:		77.90			Voucher Total:	77.90	
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2017	95792	COMMERCE VISA	COMMERCE BANK	100	ATTY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/23	17/06	21.85	ACCT [REDACTED] JACOB CONARD LOS LUNAS		06-01-2017	21.85	
			G/L Total:		21.85			Voucher Total:	21.85	
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2017	95785	KANSAS CLE COMM	KANSAS CLE COMMISSION	100	ATTY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	17/06	20.00	2017-2018 ANNUAL CLE FEE JACOB ALLEN CONARD		06-12-2017	20.00	
			G/L Total:		20.00			Voucher Total:	20.00	
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2017	95786	TURLEY, L	LADELL F TURLEY CSR	100	ATTY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	17/06	42.00	TRANSCRIPT	2016CR124	06-05-2017	42.00	
			G/L Total:		42.00			Voucher Total:	42.00	
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2017	95787	XEROX	XEROX CORPORATION	100	ATTY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	17/06	268.75	COPIER CHARGES	089319253	06-01-2017	268.75	
			G/L Total:		268.75			Voucher Total:	268.75	
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									DEPT Total:	605.50
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2017	95674	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	CCLERK			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/89	17/06	137.05	CONTRACT CHARGES	1460601	05-30-2017	137.05	
			G/L Total:		137.05			Voucher Total:	137.05	
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									DEPT Total:	137.05
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Voucher			Name	CK	CK	PO Num	PO Date	Due Date BK	Num	Date	
YR	Num	Vendor		Dept							
2017	95745	BEST	B.E.S.T. PLUMBING & HEATING INC	100	CHOUSE			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/80	17/06	3239.75	REPLACE PUMP/BASEMENT	252	06-06-2017	3239.75		
			G/L Total:		3239.75				Voucher Total:	3239.75	
										*****	
2017	95670	COL TEL	COLUMBUS TELEPHONE COMPANY	100	CHOUSE			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/81	17/06	1013.21	ACCT 7577		06-01-2017	2771.87		
			100/30040/74	17/06	251.44						
			100/30020/74	17/06	94.16						
			100/30010/74	17/06	84.68						
			100/30150/74	17/06	110.00						
			100/30070/74	17/06	507.17						
			100/30090/74	17/06	82.07						
			100/30050/74	17/06	91.11						
			100/30030/74	17/06	150.73						
			100/30190/74	17/06	81.62						
			230/30230/74	17/06	267.86						
			100/30095/74	17/06	37.82						
			G/L Total:		2771.87				Voucher Total:	2771.87	
										*****	
2017	95806	COMMERCE COL	COMMERCE BANK	100	CHOUSE			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/83	17/06	35.00	SAFETY DEPOSIT BOX	1017	06-01-2017	35.00		
			G/L Total:		35.00				Voucher Total:	35.00	
										*****	
2017	95788	COMMERCE VISA	COMMERCE BANK	100	CHOUSE			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/30	17/06	4.78	ACCT [REDACTED] RALPH HOUSER FAST MART		05-15-2017	4.78		
			G/L Total:		4.78				Voucher Total:	4.78	
										*****	
2017	95671	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	CHOUSE			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/73	17/06	868.42	DISTRICT CORONERS SALARY CHEROKEE COUNTY PORTION MAY 2017		06-01-2017	868.42		
			G/L Total:		868.42				Voucher Total:	868.42	
										*****	
2017	95672	FISHER, PATTERS FISHER, PATTERSON, SAYLER & SMITH L		100	CHOUSE			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	17/06	75.00	APPEAL TAX APPRAISAL GALENA MEDICAL PROPERTIES	81004	05-10-2017	75.00		
			G/L Total:		75.00				Voucher Total:	75.00	
										*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95781	KONE	KONE INC	100	CHOUSE			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/06	1199.19	MAINTENANCE 6/1/17-8/31/17	949638604	06-01-2017	1199.19	
			G/L Total:		1199.19				Voucher Total:	1199.19
									*****	
2017	95667	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100	CHOUSE			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/73	17/06	269.64	MILEAGE/DRIVERS LICENSE	2017 10	06-06-2017	269.64	
			G/L Total:		269.64				Voucher Total:	269.64
									*****	
2017	95827	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100	CHOUSE			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/73	17/06	171.20	MILEAGE/DRIVERS LICENSE BAXTER SPRINGS	2017-11	06-12-2017	171.20	
			G/L Total:		171.20				Voucher Total:	171.20
									*****	
2017	95668	NATALINIS	NATALINI'S AUTOMOTIVE	100	CHOUSE			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/25	17/06	36.95	BATTERY	632665	04-10-2017	36.95	
			G/L Total:		36.95				Voucher Total:	36.95
									*****	
2017	95824	PITNEY GLOBAL	PITNEY BOWES	100	CHOUSE			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/83	17/06	1573.68	LEASE/ACCT 0011679192	3303715820	06-07-2017	1573.68	
			G/L Total:		1573.68				Voucher Total:	1573.68
									*****	
2017	95673	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	CHOUSE			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	17/06	46.57	FUSE	A313870	06-02-2017	16.39	
				17/06		PUMP SPRAYER, CEMENT	A314566	06-08-2017	30.18	
			G/L Total:		46.57				Voucher Total:	46.57
									*****	
									DEPT Total:	10292.05
									*****	
2017	95675	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	COMM			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78	17/06	420.00	GRADUATIONS BAXTER, RIVERTON, CUHS	2	05-31-2017	420.00	
			G/L Total:		420.00				Voucher Total:	420.00
									*****	
2017	95789	COMMERCE VISA	COMMERCE BANK	100	COMM			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/23	17/06	41.31	ACCT [REDACTED]				
			100/30010/77	17/06	315.99	NEAL ANDERSON				
						CRACKER BARREL		05-30-2017	14.57	
						TYME OUT LOUNGE		05-31-2017	13.59	
						IHOP		05-31-2017	13.15	
						COURTYARD JCT CITY		06-03-2017	315.99	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
G/L Total:				357.30							
Voucher Total: 357.30											
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2017	95790	COMMERCE VISA	COMMERCE BANK	100COMM				06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30010/21	17/06	45.93	ACCT 0 [REDACTED]					
			100/30010/77	17/06	315.99	PATRICK COLLINS					
						CRACKER BARREL		05-30-2017		13.26	
						TYME OUT LOUNGE		05-31-2017		13.58	
						IHOP		05-31-2017		12.15	
						CULVERS		06-02-2017		6.94	
						COURTYARD	1	06-03-2017		315.99	
G/L Total:				361.92							
Voucher Total: 361.92											
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DEPT Total: 1139.22											
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2017	95807	NEX TECH	NEX-TECH	100COMP				06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30150/89	17/06	2.50	ACCT 0000403167		06-01-2017		2.50	
G/L Total:				2.50							
Voucher Total: 2.50											
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2017	95676	STRONGHOLD	STRONGHOLD DATA	100COMP				06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30150/89	17/06	4505.00	AGREEMENT	23228	06-01-2017		4505.00	
						SERVER, MANAGED WORKSTATION					
G/L Total:				4505.00							
Voucher Total: 4505.00											
*****											
DEPT Total: 4507.50											
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2017	95758	CLERK SUPREME	CLERK, KANSAS SUPREME COURT	100DCOURT				06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30070/75	17/06	175.00	2017 ATTORNEY REGISTRATION	9006	06-12-2017		175.00	
						OLIVER K LYNCH					
G/L Total:				175.00							
Voucher Total: 175.00											
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2017	95759	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT				06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30070/89	17/06	9.90	WATER	99379	05-31-2017		9.90	
			100/30070/83	17/06	18.50	COOLER RENTALS	100093	05-31-2017		18.50	
G/L Total:				28.40							
Voucher Total: 28.40											
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2017	95760	FOUR STATE PRIN	FOUR STATE PRINTING	100DCOURT				06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30070/21	17/06	32.00	BUSINESS CARDS	70553	06-06-2017		32.00	
G/L Total:				32.00							
Voucher Total: 32.00											
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95761	STENOGRAPH	STENOGRAPH LLC	100DCOURT				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/79	17/06	369.00	LUMINEX WRITER MAINTENANCE	70611	05-23-2017	369.00	
			G/L Total:		369.00				Voucher Total:	369.00
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2017	95762	TURLEY, L	LADELL F TURLEY CSR	100DCOURT				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89	17/06	336.00	PRELIMINARY TRANSCRIPT	2016-CR-124	06-05-2017	336.00	
			G/L Total:		336.00				Voucher Total:	336.00
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2017	95763	US CELLULAR	US CELLULAR	100DCOURT				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/84	17/06	41.25	ACCT 558976541	0193192051	05-20-2017	41.25	
			G/L Total:		41.25				Voucher Total:	41.25
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									DEPT Total:	981.65
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2017	95804	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	17/06	2054.04	TAG ENVELOPES	4905640	06-07-2017	1765.83	
						DAILY STATEMENT	4902910	05-31-2017	84.35	
						WRIST PADS	4901150	05-24-2017	36.35	
						MANILA ENVELOPES	4897990	05-17-2017	159.82	
						NOTES	4897900	05-17-2017	7.69	
			G/L Total:		2054.04				Voucher Total:	2054.04
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2017	95678	MCCARTYS	MCCARTY'S	100DEPT OFF				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	17/06	24.38	RECEIPT BOOKS	P1981200	06-05-2017	24.38	
			G/L Total:		24.38				Voucher Total:	24.38
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2017	95805	MONROE SYSTEMS	MONROE SYSTEMS FOR BUSINESS INC	100DEPT OFF				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	17/06	55.53	12 RIBBONS	2231	05-31-2017	55.53	
			G/L Total:		55.53				Voucher Total:	55.53
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2017	95794	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100DEPT OFF				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30	17/06	265.72	ACCT [REDACTED]				
						PAPER	923875245001	05-01-2017	15.99	
						PAPER, CDR, PENS, PADS	929584221001	05-22-2017	234.84	
						PENS,	929584284001	05-22-2017	14.89	
			G/L Total:		265.72				Voucher Total:	265.72
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95764	QUILL	QUILL CORPORATION	100DEPT OFF			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	17/06	996.48	FILES, WIPES, DVD, MARKERS, FILE JACKETS, POST ITS	7239456	06-02-2017	479.07
				17/06		TONERS	7307523	06-06-2017	517.41
			G/L Total:		996.48			Voucher Total:	996.48
									*****
								DEPT Total:	3396.15
2017	95677	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/06	44.10	ACCT 50891200		06-01-2017	44.10
						STORM SIREN			
			G/L Total:		44.10			Voucher Total:	44.10
									*****
								DEPT Total:	44.10
2017	95797	SANDERS, R	RODNEY SANDERS	100GIS			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30210/89	17/06	752.50	OFFSITE DATA SUPPORT	20170507	05-30-2017	420.00
						GIS TECH SUPPORT			190.00
						ARCGISONLINE			142.50
			G/L Total:		752.50			Voucher Total:	752.50
									*****
								DEPT Total:	752.50
2017	95679	COLUMBUS POSTMA	POSTMASTER GENERAL	100HR			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30095/89	17/06	88.00	PO BOX 2, YEARLY RENTAL		06-07-2017	88.00
			G/L Total:		88.00			Voucher Total:	88.00
									*****
								DEPT Total:	88.00
2017	95808	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/06	570.14	SHIRTS, TROUSERS,	1000421316	06-05-2017	570.14
			G/L Total:		570.14			Voucher Total:	570.14
									*****
								DEPT Total:	570.14
2017	95680	CBM	CBM MANAGED SERVICES	100JAIL			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/06	5505.95	INMATE MEALS	108298	05-24-2017	2754.70
				17/06		5/18/17 - 5/24/17	108610	05-31-2017	2751.25
						5/25/17 - 5/31/17			
			G/L Total:		5505.95			Voucher Total:	5505.95
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	95765	CDL	CDL ELECTRIC	100JAIL				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/06	9495.75	INSTALL NEW PACKAGE UNIT	J014878	05-31-2017	8684.00	
				17/06		REPLACE BAD CONDENSER MOTOR	W63913	05-26-2017	229.61	
						RAN NEW WIRE TO NEW TSTAT	64396	05-31-2017	507.14	
						REPLACE CONDENSATE FAN MOTR	64344	05-31-2017	75.00	
			G/L Total:		9495.75		Voucher Total:		9495.75	
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2017	95682	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/06	239.27	INSPECTION KITCHEN	OD74549563	05-24-2017	239.27	
			G/L Total:		239.27		Voucher Total:		239.27	
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2017	95684	CINTAS 0855	CINTAS CORP	100JAIL				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21	17/06	33.00	GLOVES	8403188271	05-19-2017	33.00	
			G/L Total:		33.00		Voucher Total:		33.00	
*****										
2017	95766	CINTAS 0855	CINTAS CORP	100JAIL				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21	17/06	49.50	GLOVES	8403209176	06-02-2017	49.50	
			G/L Total:		49.50		Voucher Total:		49.50	
*****										
2017	95685	COLUMBUS	CITY OF COLUMBUS	100JAIL				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	17/06	110.00	GARBAGE PICKUP	09 52410 01	05-31-2017	110.00	
			G/L Total:		110.00		Voucher Total:		110.00	
*****										
2017	95809	COMMERCE VISA	COMMERCE BANK	100JAIL				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/30	17/06	20.00	ACCT [REDACTED]				
						STEVE WATSON				
						QT 316		05-26-2017	10.00	
						QT 316		06-02-2017	10.00	
			G/L Total:		20.00		Voucher Total:		20.00	
*****										
2017	95810	COMMERCE VISA	COMMERCE BANK	100JAIL				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/06	307.96	ACCT [REDACTED]				
			100/30140/73	17/06	88.61	DENNIS OPLONNIK				
						WALMART		05-22-2017	307.96	
						JIMMYS EGG		06-01-2017	20.34	
						PHILLIPS 66		06-01-2017	33.00	
						SONIC DRIVE IN		06-01-2017	19.67	
						MCDONALDS		06-02-2017	15.60	
			G/L Total:		396.57		Voucher Total:		396.57	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95768	OPLOTNIK, D	DIANE OPLOTNIK	100JAIL			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/73	17/06	7.50	REIMB/TURNPIKE FEES		06-08-2017	7.50
			G/L Total:		7.50			Voucher Total:	7.50
*****									
2017	95812	SMC	SMC ELECTRIC SUPPLY	100JAIL			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/06	263.34	COMPACT TUBES, WIRENUTS	5030142600	06-08-2017	263.34
			G/L Total:		263.34			Voucher Total:	263.34
*****									
2017	95695	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100JAIL			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/22	17/06	149.98	TROUSERS, COAT, BOOTS, PANT	51305	05-30-2017	149.98
			G/L Total:		149.98			Voucher Total:	149.98
*****									
2017	95697	TIPPIE, MI	MICHELLE TIPPIE	100JAIL			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	17/06	38.70	REIMB/WINDEX, WAHL HAIRCUT		05-26-2017	38.70
			G/L Total:		38.70			Voucher Total:	38.70
*****									
2017	95699	TURNKEY	TURNKEY CORRECTIONS	100JAIL			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/06	1511.37	CANTEEN SALES	114620170521	05-21-2017	504.09
				17/06		CANTEEN SALES	114620170531	05-31-2017	534.91
						INMATE EMAIL CHARGED	114620170531	05-31-2017	177.50
						INMATE RELEASE DEBIT CARD	114620170531	05-31-2017	27.00
						PAPER, PENS, DEODORANT, ETC	114620170531	05-31-2017	267.07
						MEDIA DOWNLOAD FEES	114620170531	05-31-2017	.80
			G/L Total:		1511.37			Voucher Total:	1511.37
*****									
								DEPT Total:	22076.93
*****									
2017	95769	AT&T 5068	AT&T	100SHERIFF			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/06	106.30	ACCT 057 721 2154 001		05-24-2017	87.62
						030 517 9815 001		05-25-2017	18.68
			G/L Total:		106.30			Voucher Total:	106.30
*****									
2017	95700	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/06	1713.80	ACCT 2963		06-01-2017	1658.20
				17/06		171		06-01-2017	55.60
			G/L Total:		1713.80			Voucher Total:	1713.80
*****									

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor	G/L Acct	Bud	Dept							
2017	95813	COMMERCE VISA	COMMERCE BANK		100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/88	17/06	126.72	ACCT [REDACTED]						
			100/30060/30	17/06	14.04	DAVID GROVES						
			490/30490/29		1030.00	LABETTE BANK			05-10-2017	1000.00		
						CASH ADVANCE FEE			05-12-2017	30.00		
						HOLIDAY INN			05-24-2017	126.72		
						CASEYS			05-24-2017	14.04		
			G/L Total:		1170.76				Voucher Total:		1170.76	
*****												
2017	95814	COMMERCE VISA	COMMERCE BANK		100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/88	17/06	145.47	ACCT [REDACTED]						
						NOBLE DUBKINS						
						TACO BELL			05-22-2017	5.34		
						ECONO LODGE			05-22-2017	116.00		
						MCDONALDS			05-23-2017	9.29		
						EZ ROCK CAFE			05-23-2017	8.54		
						BRECKS GREEN ACRES			05-24-2017	6.30		
			G/L Total:		145.47				Voucher Total:		145.47	
*****												
2017	95815	COMMERCE VISA	COMMERCE BANK		100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/30	17/06	38.25	ACCT [REDACTED]						
						BEAU HAMLIN						
						QT 72			05-04-2017	38.25		
			G/L Total:		38.25				Voucher Total:		38.25	
*****												
2017	95816	COMMERCE VISA	COMMERCE BANK		100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/88	17/06	514.75	ACCT [REDACTED]						
						BRIAN KERNS						
						APPLEBEES			05-10-2017	37.06		
						SUBWAY			05-11-2017	12.05		
						AUGUSTA VALERO			05-11-2017	25.00		
						FAIRFIELD INN			05-12-2017	220.32		
						FAIRFIELD INN			05-12-2017	220.32		
			G/L Total:		514.75				Voucher Total:		514.75	
*****												
2017	95817	COMMERCE VISA	COMMERCE BANK		100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30060/88	17/06	27.59	ACCT [REDACTED]						
						ANNE SHARP						
						AUGUSTA VALERO			06-01-2017	27.59		
			G/L Total:		27.59				Voucher Total:		27.59	
*****												

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2017	95818	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/88	17/06	33.64	ACCT 0 [REDACTED]					
						TRAVIS FIELDS		05-04-2017	33.64		
						PF CHANGS					
			G/L Total:		33.64			Voucher Total:	33.64		
										*****	
2017	95819	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/94	17/06	25.37	ACCT [REDACTED]					
			100/30060/30	17/06	46.17	TERRY CLUGSTON					
			100/30060/88	17/06	514.64	MARRIOTT OVERLAND PARK		05-11-2017	319.64		
						PAYPAL		05-26-2017	195.00		
						KS CHEROKEE CO MOTOR		05-26-2017	24.75		
						EGOV FEE		05-26-2017	.62		
						PHILLIPS 66		05-31-2017	46.17		
			G/L Total:		586.18			Voucher Total:	586.18		
										*****	
2017	95822	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/30	17/06	29.15	ACCT [REDACTED]					
			100/30060/88	17/06	28.64	JUSTIN NOEL		05-25-2017	29.15		
						CONOCO		06-01-2017	28.64		
						SUBWAY					
			G/L Total:		57.79			Voucher Total:	57.79		
										*****	
2017	95770	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	17/06	35.69	ACCT 121787		06-01-2017	35.69		
			G/L Total:		35.69			Voucher Total:	35.69		
										*****	
2017	95701	FRANK FLET DOD	FRANK FLETCHER DODGE	100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	17/06	125.92	SHIELD, ROD-GAS	98408	05-30-2017	125.92		
			G/L Total:		125.92			Voucher Total:	125.92		
										*****	
2017	95702	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100	SHERIFF			06-21-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	17/06	50.00	REPAIR WINDSHIELD CHIPS	660358	05-25-2017	50.00		
			G/L Total:		50.00			Voucher Total:	50.00		
										*****	
2017	95706	HOMICIDE TRAIN	HOMICIDETRAINING.COM	100	SHERIFF			06-21-2017	1	34966 06-12-2017 HAND	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/88	17/06	450.00	DEATH/HOMICIDE INVESTIGATIN		06-01-2017	450.00		
				17/06		MATTHEW HATFIELD					
						DERREK MITCHELL					
			G/L Total:		450.00			Voucher Total:	450.00		
										*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95771	JAY DODGE	JAY HATFIELD DODGE	100SHERIFF			06-21-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/06	78.05	BRACKETS, BOLTS	7881	05-23-2017	78.05	
			G/L Total:	78.05				Voucher Total:	78.05
								*****	
2017	95823	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF			06-21-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30 17/06	15750.77	GASOLINE	233528	06-12-2017	15750.77	
			G/L Total:	15750.77				Voucher Total:	15750.77
								*****	
2017	95710	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			06-21-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/06	945.96	4 245/55R18 TIRES	171829	06-01-2017	553.96	
					4 225/60R18 TIRES	171908	06-05-2017	392.00	
			G/L Total:	945.96				Voucher Total:	945.96
								*****	
2017	95772	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			06-21-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83 17/06	469.38	CONTRACT CHARGES	162753	05-31-2017	469.38	
			G/L Total:	469.38				Voucher Total:	469.38
								*****	
2017	95712	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			06-21-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/06	243.54	OIL	637631	05-31-2017	35.56	
					TIRE PRESSURE MONITOR SYSTM	637646	05-31-2017	4.85	
					A/TRANS FILTER KIT	637674	05-31-2017	11.99	
					BLOWER MOTOR	637656	05-31-2017	45.49	
					TRANSMISSION FIX	637684	05-31-2017	10.99	
					BATTERY, CABLE	637471	05-30-2017	118.02	
					OIL FILTER	637535	05-30-2017	5.20	
					AIR FILTER	637550	05-30-2017	11.44	
			G/L Total:	243.54				Voucher Total:	243.54
								*****	
2017	95713	SMITH, DA	DAKOTA SMITH	100SHERIFF			06-21-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30 17/06	24.00	REIMB/FUEL LOT PUMP DOWN		05-27-2017	24.00	
			G/L Total:	24.00				Voucher Total:	24.00
								*****	
2017	95715	UPS	UPS	100SHERIFF			06-21-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21 17/06	51.61	SHIPPING BEAU HAMLIN	574AF2217	05-27-2017	51.61	
			G/L Total:	51.61				Voucher Total:	51.61
								*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95774	VIA	VIA CHRISTI HOSPITAL PITT	100	SHERIFF			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	17/06	350.00	SANE/SART EXAM	0000570	05-31-2017	350.00	
			G/L Total:		350.00				Voucher Total:	350.00
*****										
2017	95704	911 CUSTOM	911 CUSTOM	100	SHERIFF			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/94	17/06	54.00	LIGHTBAR STRAP KIT	26699	05-15-2017	54.00	
			G/L Total:		54.00				Voucher Total:	54.00
*****										
									DEPT Total:	23023.45
*****										
2017	95802	COLUMBUS POSTMA	POSTMASTER GENERAL	100	TREAS			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89	17/06	144.00	PO BOX 149 YEARLY RENTAL		06-12-2017	144.00	
			G/L Total:		144.00				Voucher Total:	144.00
*****										
2017	95803	GALENA SENTINEL	THE SENTINEL-TIMES	100	TREAS			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/78	17/06	111.00	LEGAL NOTICE/TREAS REPORT	2088	05-24-2017	111.00	
			G/L Total:		111.00				Voucher Total:	111.00
*****										
									DEPT Total:	255.00
*****										
2017	95801	COMMERCE VISA	COMMERCE BANK	100	911			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30190/73	17/06	15.00	ACCT [REDACTED]				
			G/L Total:		15.00	REBECCA BRASSART CASEYS		05-15-2017	15.00	
									Voucher Total:	15.00
*****										
									DEPT Total:	15.00
*****										
2017	95703	AMERICAN BATTER	AMERICAN BATTERY	110	HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	250.50	ALT PARTS	16638	06-06-2017	250.50	
			G/L Total:		250.50				Voucher Total:	250.50
*****										
2017	95606	ANDERSON, R	R NEAL ANDERSON	110	HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/76	17/06	40.00	CELL PHONE STIPEND		06-01-2017	40.00	
			110/30110/73	17/06	372.89	MILEAGE		06-01-2017	372.89	
			G/L Total:		412.89				Voucher Total:	412.89
*****										



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95754	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/06	224.71	ACCT 2586		06-01-2017	224.71
			G/L Total:		224.71		Voucher Total:		224.71
*****									
2017	95605	COLLINS, P	PATRICK W COLLINS	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/06	40.00	CELL PHONE STIPEND		06-01-2017	40.00
			110/30110/73	17/06	386.27	MILEAGE		06-01-2017	386.27
			G/L Total:		426.27		Voucher Total:		426.27
*****									
2017	95696	FABICK	JOHN FABICK TRACTOR CO	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	7396.82	PARTS	PIJ00318483	05-28-2017	123.43
						REPAIR TRANMISSION	SIJ00082596	05-26-2017	2916.37
						REPAIR FAN	SIJ00082595	05-26-2017	4126.66
						SEAL O RING	PIJ00318755	06-02-2017	62.65
						SEAL O RING	PIJ00318756	06-02-2017	18.00
						PARTS	PIJ00318922	06-06-2017	131.71
						SEAL	PIJ00318991	06-07-2017	18.00
			G/L Total:		7396.82		Voucher Total:		7396.82
*****									
2017	95687	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	91.64	BREAKAWAT	204319	05-30-2017	39.99
						BOLTS	204348	05-30-2017	3.67
						SHOVEL	205042	06-07-2017	22.99
						NOZZLE	205083	06-07-2017	29.99
						CREDIT	205194	06-08-2017	5.00CR
			G/L Total:		91.64		Voucher Total:		91.64
*****									
2017	95728	FASTENAL	FASTENAL COMPANY	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	18.60	PARTS	KSPIT66761	05-26-2017	18.60
			G/L Total:		18.60		Voucher Total:		18.60
*****									
2017	95753	FLEETPRIDE	FLEETPRIDE	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	94.80	PART	84591839	05-01-2017	12.04
						FILTER	85059196	05-22-2017	59.92
						FILTER	85117697	05-24-2017	22.84
			G/L Total:		94.80		Voucher Total:		94.80
*****									
2017	95737	FROST OIL	FROST OIL COMPANY	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/06	1945.39	OIL	0115409-IN	05-30-2017	1821.62
						DIESEL FLUID	0116164-IN	06-05-2017	123.77
			G/L Total:		1945.39		Voucher Total:		1945.39
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95717	HYSPECO	HYSPECO INC	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	10.66	PARTS	A66175-001	05-26-2017	10.66
			G/L Total:		10.66		Voucher Total:		10.66
			*****						
2017	95683	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	178.39	TANK PART	50696606	06-06-2017	161.90
							50712106	06-07-2017	16.49
			G/L Total:		178.39		Voucher Total:		178.39
			*****						
2017	95714	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/06	347.22	TIRES	171042	04-27-2017	347.22
			G/L Total:		347.22		Voucher Total:		347.22
			*****						
2017	95691	KIRKLAND	KIRKLAND	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	21.00	OXYGEN	355357	06-07-2017	21.00
			G/L Total:		21.00		Voucher Total:		21.00
			*****						
2017	95741	KS GAS	KANSAS GAS SERVICE	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/06	396.40	GAS SERVICE		05-23-2017	79.67
						510738202155527000			
						510148149119141118		05-23-2017	316.73
			G/L Total:		396.40		Voucher Total:		396.40
			*****						
2017	95707	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	1.85	BINDER CLIPS	P19860-00	06-05-2017	1.85
			G/L Total:		1.85		Voucher Total:		1.85
			*****						
2017	95711	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/06	5353.28	DIESEL	00182500164	05-30-2017	798.07
							D0002476594	06-09-2017	479.10
							84251159	06-08-2017	484.38
							84251162	06-08-2017	457.00
							84251158	06-08-2017	1641.69
							84251160	06-08-2017	511.78
							D0002476593	06-08-2017	981.26
			G/L Total:		5353.28		Voucher Total:		5353.28
			*****						





Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	95708	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	17/06	1238.54	TIRES	2617585	06-06-2017	868.04	
							2617533	06-02-2017	185.25	
							2617659	06-08-2017	185.25	
			G/L Total:		1238.54				Voucher Total:	1238.54
*****										
2017	95750	RENTAL	THE RENTAL STORE OF JOPLIN	110HWY				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	64.36	MOWER BLADE	120860-1	06-01-2017	64.36	
			G/L Total:		64.36				Voucher Total:	64.36
*****										
2017	95755	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	17/06	15.65	LATEX GLOVES	17-51148	05-31-2017	15.65	
			G/L Total:		15.65				Voucher Total:	15.65
*****										
2017	95744	VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	110HWY				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	17/06	174.00	RANDOMS	4691	06-01-2017	174.00	
			G/L Total:		174.00				Voucher Total:	174.00
*****										
										DEPT Total: 39121.43
*****										
2017	95716	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	17/06	109.84	ACCT 2293		06-01-2017	109.84	
			G/L Total:		109.84				Voucher Total:	109.84
*****										
2017	95793	COMMERCE VISA	COMMERCE BANK	130NOXWEED				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/29	17/06	117.64	ACCT [REDACTED]				
						LOGAN GRANT				
						KELLY REGISTRATION SYSTEM		05-08-2017	100.00	
						FARMERS COOP		05-10-2017	6.16	
						FARMERS COOP		05-10-2017	11.48	
			G/L Total:		117.64				Voucher Total:	117.64
*****										
2017	95718	CROP	CROP PRODUCTION SERVICES	130NOXWEED				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	17/06	4192.70	CHEMICALS	33011581	05-19-2017	4192.70	
			G/L Total:		4192.70				Voucher Total:	4192.70
*****										
										DEPT Total: 4420.18
*****										



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95777	HOUSER, N	NICOLE HOUSER	140HEALTH			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	17/06	307.63	MILEAGE/SALINA CONFERENCE		06-09-2017	307.63
			G/L Total:		307.63			Voucher Total:	307.63
*****									
2017	95726	KS GAS	KANSAS GAS SERVICE	140HEALTH			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/06	89.92	ACCT 510080477 1188672 27		05-26-2017	89.92
			G/L Total:		89.92			Voucher Total:	89.92
*****									
2017	95727	MCCARTYS	MCCARTY'S	140HEALTH			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/06	60.98	HEALTH DEPT FOLDERS	010981 00	06-05-2017	60.98
			G/L Total:		60.98			Voucher Total:	60.98
*****									
2017	95778	MCCARTYS	MCCARTY'S	140HEALTH			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/06	300.00	HEALTH DEPT HARD DRIVE, IR ADVANCE ONSITE REPAIR	3467	06-05-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00
*****									
2017	95729	STRONGHOLD	STRONGHOLD DATA	140HEALTH			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/06	100.00	HEALTH DEPT BACKUP/OFF SITE DATA STORAG	23135	06-01-2017	100.00
			G/L Total:		100.00			Voucher Total:	100.00
*****									
2017	95800	WEX	WEX BANK	140HEALTH			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/06	221.59	HEALTH DEPT FUEL PURCHASES	49968738	05-31-2017	221.59
			G/L Total:		221.59			Voucher Total:	221.59
*****									
									DEPT Total: 2457.06
*****									
2017	95669	CHEROKEE FAIR	CHEROKEE COUNTY FAIR BOARD	150FAIR			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			150/30150/89	17/06	3000.00	QUARTERLY DISTRIBUTION		06-01-2017	3000.00
			G/L Total:		3000.00			Voucher Total:	3000.00
*****									
									DEPT Total: 3000.00
*****									

Voucher			Name		CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor			Dept						
2017	95820	COMMERCE VISA	COMMERCE BANK		160ELECT				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			160/30160/77	17/06	356.16	ACCT [REDACTED]					
			160/30160/88	17/06	406.10	PAULA CHENEY HILTON GARDEN INN			05-06-2017	356.16	
						ACCT [REDACTED] RODNEY EDMONDSON HILTON GARDEN INN			05-06-2017	356.16	
						USPS			05-10-2017	14.50	
						OTC BRANDS			05-17-2017	35.44	
			G/L Total:		762.26			Voucher Total:		762.26	
										*****	
										DEPT Total: 762.26	
*****											
2017	95730	SCHWAB	SCHWAB-EATON PA		190BRIDGE				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			190/30190/89	17/06	7739.19	GALENA VIADUCT IMPROVMENTS		17.014A-1	05-30-2017	7739.19	
			G/L Total:		7739.19			Voucher Total:		7739.19	
										*****	
										DEPT Total: 7739.19	
*****											
2017	95782	AT&T 5001	AT&T		224911				06-21-2017		
			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			06-01-2017	645.65	
						316 140 2371 911 6			06-01-2017	254.81	
			G/L Total:		900.46			Voucher Total:		900.46	
										*****	
										DEPT Total: 900.46	
*****											
2017	95731	CENTURYLINK4786	CENTURYLINK		224911				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1063.96	CUSTOMER 2C257200		R060100874	06-01-2017	1063.96	
			G/L Total:		1063.96			Voucher Total:		1063.96	
										*****	
										DEPT Total: 1063.96	
*****											
2017	95732	COL TEL	COLUMBUS TELEPHONE COMPANY		224911				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1737.99	ACCT 166			06-01-2017	1102.31	
						173			06-01-2017	635.68	
			G/L Total:		1737.99			Voucher Total:		1737.99	
										*****	
										DEPT Total: 1737.99	
*****											
2017	95734	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC		224911				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			224/31224/01		148.00	ACCESS SERVICE		1818	06-01-2017	148.00	
			G/L Total:		148.00	1818SZ10901.012		Voucher Total:		148.00	
										*****	
										DEPT Total: 148.00	
*****											

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95783	DSS	DSS CORPORATION	224911				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		2550.00	VOICE CAPTURE LICENSE	20678	06-05-2017	2550.00	
			G/L Total:		2550.00				Voucher Total:	2550.00
*****										
2017	95742	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		650.00	CISCO MAINTENANCE	16000808	06-30-2017	650.00	
			G/L Total:		650.00				Voucher Total:	650.00
*****										
2017	95821	MOTOROLA	MOTOROLA SOLUTIONS, INC	224911				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		7869.75	APX 1500, MICROPHONE, DASH MOUNT, CONTROL HEAD	13164854	06-05-2017	7869.75	
			G/L Total:		7869.75				Voucher Total:	7869.75
*****										
2017	95736	VERIZON	VERIZON WIRELESS	224911				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		800.20	ACCT 986487568-00001	9786017362	05-18-2017	800.20	
			G/L Total:		800.20				Voucher Total:	800.20
*****										
									DEPT Total:	15720.36
*****										
2017	95798	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	230APP				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75	17/06	33.00	1 YEAR SUBSCRIPTION	0530296	05-11-2017	33.00	
			G/L Total:		33.00				Voucher Total:	33.00
*****										
2017	95796	COMMERCE VISA	COMMERCE BANK	230APP				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/23	17/06	48.94	ACCT [REDACTED]				
			230/30230/88	17/06	190.00	MARK HIXON				
						SQ KB SMOKEHOUSE		05-23-2017	12.00	
						TUPTIM THAI RESTAURANT		05-23-2017	11.27	
						APPLEBEES		05-24-2017	17.17	
						SUBWAY		05-25-2017	8.50	
						KS REAL ESTATE APPRAIS		06-02-2017	190.00	
			G/L Total:		238.94				Voucher Total:	238.94
*****										
									DEPT Total:	271.94
*****										
2017	95825	MERITAIN	MERITAIN HEALTH	260BENEFITS				06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	17/06	47746.56	GROUP 02438		06-13-2017	47746.56	
			G/L Total:		47746.56	CHEROKEE COUNTY KANSAS			Voucher Total:	47746.56
						JULY 2017				
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95826	US TREASURY	UNITED STATE TREASURY	260BENEFITS			06-21-2017		
			G/L Acct 260/30260/05	Bud 17/06	G/L Amt 576.30	Comment FORM 720 PCORI FEE COUNTY OF CHEROKEE	Inv Ref	Inv Date 06-14-2017	Inv Amt 576.30
			G/L Total: 576.30				Voucher Total: 576.30		
									*****
									DEPT Total: 48322.86
*****									
2017	95779	CENTURLINK2961	CENTURLINK	300ELDERLY			06-21-2017		
			G/L Acct 300/30300/74	Bud 17/06	G/L Amt 150.19	Comment ACCT 313355170 313571296	Inv Ref	Inv Date 06-01-2017	Inv Amt 76.07
								06-01-2017	74.12
			G/L Total: 150.19				Voucher Total: 150.19		
									*****
2017	95738	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			06-21-2017		
			G/L Acct 300/30300/72	Bud 17/06	G/L Amt 54.56	Comment ACCT 07-48820-01	Inv Ref	Inv Date 05-31-2017	Inv Amt 54.56
			G/L Total: 54.56				Voucher Total: 54.56		
									*****
2017	95739	GALENA	CITY OF GALENA	300ELDERLY			06-21-2017		
			G/L Acct 300/30300/72	Bud 17/06	G/L Amt 97.51	Comment ACCT 10006000 720 WALL ST	Inv Ref	Inv Date 05-18-2017	Inv Amt 97.51
			G/L Total: 97.51				Voucher Total: 97.51		
									*****
2017	95740	KS GAS	KANSAS GAS SERVICE	300ELDERLY			06-21-2017		
			G/L Acct 300/30300/72	Bud 17/06	G/L Amt 51.79	Comment ACCT 512076592 1191351 09	Inv Ref	Inv Date 05-26-2017	Inv Amt 51.79
			G/L Total: 51.79				Voucher Total: 51.79		
									*****
2017	95780	KS GAS	KANSAS GAS SERVICE	300ELDERLY			06-21-2017		
			G/L Acct 300/30300/72	Bud 17/06	G/L Amt 38.88	Comment ACCT 510724504 2014982 18	Inv Ref	Inv Date 06-08-2017	Inv Amt 38.88
			G/L Total: 38.88				Voucher Total: 38.88		
									*****
									DEPT Total: 392.93
*****									
2017	95773	NEWEGG	SYNCB/NEWEGG	304SPIDER			06-21-2017		
			G/L Acct 304/31304/01	Bud 17/06	G/L Amt 7.57	Comment LATE CHARGE 60459 5001 000431 5	Inv Ref	Inv Date 05-27-2017	Inv Amt 7.57
			G/L Total: 7.57				Voucher Total: 7.57		
									*****
									DEPT Total: 7.57
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95723	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/30	17/06	231.52	FUEL	20802	05-31-2017	231.52
			G/L Total:		231.52		Voucher Total:		231.52
*****									
2017	95756	CENTURYLINK2961	CENTURYLINK	330SEWER			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	17/06	177.39	SEWER PHONE BILL	438097159	05-23-2017	177.39
			G/L Total:		177.39		Voucher Total:		177.39
*****									
2017	95749	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	17/06	370.98	ELECTRIC	369339-68-4	05-30-2017	180.64
							866807-56-3	05-31-2017	190.34
			G/L Total:		370.98		Voucher Total:		370.98
*****									
2017	95747	KDHE WATER	KDHE	330SEWER			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	17/06	185.00	WASTE WATER	M-NE73-0002	07-01-2017	185.00
			G/L Total:		185.00		Voucher Total:		185.00
*****									
2017	95746	TASH, ARLEY	ARLEY TASH	330SEWER			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	17/06	150.00	CUT TREES ON VARCK LIFT STATION	714270	05-31-2017	150.00
			G/L Total:		150.00		Voucher Total:		150.00
*****									
2017	95752	USPS RIVERTON	POSTMASTER GENERAL	330SEWER			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	17/06	116.00	POST OFFICE BOX RENEW	340	06-21-2017	116.00
			G/L Total:		116.00		Voucher Total:		116.00
*****									
								DEPT Total:	1230.89
*****									
2017	95743	MODERN MARKET	MODERN MARKETING	490SPECLAW			06-21-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			490/30490/89		222.25	DEPARTMENT PLACEMAT	MMI121818	05-23-2017	222.25
			G/L Total:		222.25		Voucher Total:		222.25
*****									
								DEPT Total:	222.25
*****									
								Report Total:	190983.02