

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95500	COMMERCE VISA	COMMERCE BANK	100ATTY			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75 17/05	265.82	MICROSOFT	000010624013	05-05-2017	265.82	
					AMER. ASSOC. NOTARIES				
					COLEMAN				
			G/L Total:	265.82			Voucher Total:	265.82	

2017	95501	COMMERCE VISA	COMMERCE BANK	100ATTY			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/30 17/05	35.13	CASEYS FUEL	000032785388	05-05-2017	35.13	
					CONARD				
			G/L Total:	35.13			Voucher Total:	35.13	

2017	95502	KANSAS JUDICIAL	KANSAS JUDICIAL COUNCIL	100ATTY			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75 17/05	260.00	PATTERN INSUTRUCTION FOR KS	37002	04-05-2017	260.00	
			G/L Total:	260.00			Voucher Total:	260.00	

2017	95411	SECRETARY STATE	OFFICE OF THE SECRETARY OF STATE	100ATTY			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89 17/05	25.00	NOTARY BOND		05-15-2017	25.00	
					JUDITH BRITTAIN				
			G/L Total:	25.00			Voucher Total:	25.00	

2017	95504	THOMSON	THOMSON WEST	100ATTY			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75 17/05	249.99	MONTHLY CHARGES	836047544	05-01-2017	249.99	
			G/L Total:	249.99			Voucher Total:	249.99	

2017	95503	XEROX CORP	XEROX CORPORATION	100ATTY			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83 17/05	275.03	XEROX AGREEMENT	088974947	05-01-2017	275.03	
			G/L Total:	275.03			Voucher Total:	275.03	

							DEPT Total:	1110.97	

2017	95412	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CLERK			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/89 17/05	280.50	CONTRACT CHARGES	1436073	05-02-2017	280.50	
			G/L Total:	280.50			Voucher Total:	280.50	

2017	95413	EDMONDSON, R	RODNEY D EDMONDSON	100CLERK			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/73 17/05	303.35	MILEAGE/KCCEOA CONFERENCE		05-09-2017	303.35	
			G/L Total:	303.35			Voucher Total:	303.35	

							DEPT Total:	583.85	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95537	CINTAS 459	CINTAS #459	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	17/05	94.87	DUST MOPS	4000687452	05-16-2017	94.87	
			G/L Total:		94.87				Voucher Total:	94.87

2017	95480	COMMERCE VISA	COMMERCE BANK	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/30	17/05	4.00	ACCT ██████████ RALPH HOUSER FAST MART				
			G/L Total:		4.00			04-24-2017	4.00	
									Voucher Total:	4.00

2017	95414	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/05	868.42	DISTRICT CORONERS SALARY APRIL 2017		05-02-2017	868.42	
			G/L Total:		868.42				Voucher Total:	868.42

2017	95508	ENERGY	ENERGY CONSERVATION SUPPLY	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	17/05	32.18	MOUNT, BALL VALVE	66865	05-03-2017	32.18	
			G/L Total:		32.18				Voucher Total:	32.18

2017	95415	FIRST CALL KS	FIRST CALL OF KANSAS, INC	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/05	300.00	TRANSPORT	17835	04-28-2017	300.00	
			G/L Total:		300.00				Voucher Total:	300.00

2017	95416	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/05	105.00	GALENA MEDICAL PROPERTIES	80771	04-10-2017	105.00	
			G/L Total:		105.00				Voucher Total:	105.00

2017	95417	GALENA SENTINEL	THE SENTINEL-TIMES	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/78	17/05	37.00	LEGAL RATE, LEGAL NOTICE	2036	04-19-2017	37.00	
			G/L Total:		37.00				Voucher Total:	37.00

2017	95418	LIGHT BULBS	LIGHT BULBS & BATTERIES	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/05	154.75	BALLASTS, BULBS	3199	05-08-2017	154.75	
			G/L Total:		154.75				Voucher Total:	154.75

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	95483	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	17/05	24.03	GAS SALES	1250	05-12-2017	24.03	
			G/L Total:		24.03				Voucher Total:	24.03

2017	95540	TOUCHTON	TOUCHTON ELECTRIC INC	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/05	34.00	MONTHLY COVERAGE 6/1/17 - 6/30/17	19613	05-15-2017	34.00	
			G/L Total:		34.00				Voucher Total:	34.00

2017	95419	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	CHOUSE			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	17/05	19.98	HARDWARE HARDWARE EYE BOLTS	A310180 A310179 A310170	05-04-2017 05-04-2017 05-04-2017	2.86 .56 16.56	
			G/L Total:		19.98				Voucher Total:	19.98

									DEPT Total:	1674.23

2017	95481	COMMERCE VISA	COMMERCE BANK	100	COMM			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/23	17/05	36.73	ACCT [REDACTED] PATRICK COLLINS PRICECUTTER		04-09-2017	36.73	
			G/L Total:		36.73				Voucher Total:	36.73

2017	95420	COUNTRY	COUNTRY GARDENS	100	COMM			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/89	17/05	49.06	PLANT/JACK HALL	4515	04-25-2017	49.06	
			G/L Total:		49.06				Voucher Total:	49.06

2017	95478	GALENA SENTINEL	THE SENTINEL-TIMES	100	COMM			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78	17/05	38.00	RESOLUTION 9-2017	20163	05-09-2017	38.00	
			G/L Total:		38.00				Voucher Total:	38.00

2017	95421	KCCA	KANSAS COUNTY COMMISSIONERS ASSOCIA	100	COMM			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/88	17/05	360.00	ANNUAL CONFERENCE NEAL ANDERSON PAT COLLINS	1754	04-27-2017	360.00	
			G/L Total:		360.00				Voucher Total:	360.00

									DEPT Total:	483.79

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95422	STRONGHOLD	STRONGHOLD DATA	100COMP			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/05	798.00	SONICWALL FIREWALL	23039	07-01-2016	798.00
			G/L Total:		798.00			Voucher Total:	798.00

									DEPT Total: 798.00

2017	95228	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/28	17/05	1070.00	KEYBOARD & MOUSE, CONTRACT	58677	04-24-2017	162.50
			100/30070/89	17/05	588.75	RETAINER CONTRACT	58678	04-24-2017	37.50
						LAPTOP, SOFTWARE, CONTRACT	58817	05-02-2017	1458.75
			G/L Total:		1658.75			Voucher Total:	1658.75

2017	95536	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/05	164.78	TRAVEL EXPENSE		05-15-2017	164.78
			G/L Total:		164.78			Voucher Total:	164.78

2017	95529	COPY 65807	COPY PRODUCTS INC	100DCOURT			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/83	17/05	248.88	MAINTENANCE CONTRACT	189930	05-07-2017	248.88
			G/L Total:		248.88			Voucher Total:	248.88

2017	95530	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/05	14.85	WATER	98864	05-09-2017	14.85
			G/L Total:		14.85			Voucher Total:	14.85

2017	95531	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	17/05	287.47	PADS, TONERS, PAPER	4893380	05-05-2017	252.47
						DISC SUPPLIES	4894980	05-10-2017	35.00
			G/L Total:		287.47			Voucher Total:	287.47

2017	95532	YOUNG, M	MAC YOUNG	100DCOURT			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/05	85.02	TRAVEL EXPENSE		05-12-2017	85.02
			G/L Total:		85.02			Voucher Total:	85.02

									DEPT Total: 2459.75

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor	G/L Acct	Bud	Dept							
2017	95432	ETTINGERS	ETTINGER'S OFFICE SUPPLY		100	DEPT OFF			05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30330/31	17/05	148.18	TOWELS, T/ISSUE, COVERS	4891930	05-03-2017	148.18			
			100/30330/23	17/05	60.70	RUBBERBANDS, LETTER OPENER	4894990	05-10-2017	60.70			
			G/L Total:		208.88		Voucher Total:		208.88			

2017	95526	LOCKWOOD	LOCKWOOD COMPANY		100	DEPT OFF			05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30330/32	17/05	199.53	COMMISSIONER JOURNAL BINDER	119290	05-09-2017	199.53			
			G/L Total:		199.53		Voucher Total:		199.53			

2017	95460	MCCARTYS	MCCARTY'S		100	DEPT OFF			05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30330/32	17/05	64.62	BINDERS, ROLLS, RUBBERBANDS	P01825800	05-08-2017	64.62			
			G/L Total:		64.62		Voucher Total:		64.62			

2017	95505	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT		100	DEPT OFF			05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30330/30	17/05	94.44	ACCT [REDACTED]						
						BATTERY, FOLDER, TISSUE	923875199001	04-27-2017	60.26			
						BATTERY	923875244001	04-27-2017	15.29			
						PENS	923875246001	04-27-2017	18.89			
			G/L Total:		94.44		Voucher Total:		94.44			

2017	95533	PITNEY BOWES IN	PITNEY BOWES INC		100	DEPT OFF			05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30330/31	17/05	169.99	INK CARTRIDGES	1004067051	05-05-2017	169.99			
			G/L Total:		169.99		Voucher Total:		169.99			

2017	95434	QUILL	QUILL CORPORATION		100	DEPT OFF			05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30330/22	17/05	1123.24	PAPER, FILES, FOLDERS	6451928	05-02-2017	890.28			
						TONERS	6480632	04-03-2017	232.96			
			G/L Total:		1123.24		Voucher Total:		1123.24			

										DEPT	Total:	1860.70

2017	95429	COLUMBUS POSTMA	POSTMASTER GENERAL		100	E/P			05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30090/89	17/05	62.00	PO BOX RENTAL 1 YEAR	BOX143	05-15-2017	62.00			
			G/L Total:		62.00		Voucher Total:		62.00			

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2017	95534	COMMERCE VISA	COMMERCE BANK	100E/P				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/30	17/05	30.01	ACCT ██████████ JASON ALLISON FAST MART		04-30-2017	30.01		
			G/L Total:		30.01			Voucher Total:	30.01		

2017	95424	COUNTRY	COUNTRY GARDENS	100E/P				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/29	17/05	27.26	PLANT/LORENE SOPER	5464	04-25-2017	27.26		
			G/L Total:		27.26			Voucher Total:	27.26		

2017	95426	DALES GARAGE	DALE'S GARAGE AND BODY SHOP	100E/P				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/25	17/05	204.00	REPLACE WINDSHIELD	5620	05-03-2017	204.00		
			G/L Total:		204.00			Voucher Total:	204.00		

2017	95535	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100E/P				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/89	17/05	39.73	ACCT 122003-60-1		05-08-2017	39.73		
			G/L Total:		39.73			Voucher Total:	39.73		

2017	95427	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/89	17/05	42.00	ACCT 50891200		05-02-2017	42.00		
			G/L Total:		42.00			Voucher Total:	42.00		

2017	95524	WESTAR	WESTAR ENERGY	100E/P				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/89	17/05	32.63	ACCT 2457329745		05-10-2017	32.63		
			G/L Total:		32.63			Voucher Total:	32.63		

										DEPT Total: 437.63	

2017	95318	AFIX	AFIX TECHNOLOGIES, INC	100JAIL				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			460/30460/89	17/05	7000.00	CROSSMATCH SCAN SYSTEM	170328-01	03-31-2017	20731.00		
			490/30490/89	17/05	7000.00	1 YR CMT MAINTENANCES					
			100/30140/76	17/05	4000.00	SOFTWARE MAINTENANCE					
			100/30140/40	17/05	2731.00	HARDWARE MAINTENANCE					
						SOFTWARE SUBMISSION					
						PRINTER					
						INSTALLATION/TRAINING					
			G/L Total:		20731.00			Voucher Total:	20731.00		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95472	ALLIED REST	ALLIED RESTARUANT SUPPLY	100JAIL			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/05	169.50	FILTERS	24433	05-08-2017	169.50	
			G/L Total:	169.50				Voucher Total:	169.50

2017	95498	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/05	442.55	INMATE PERS. ITEMS	UT1000418475	05-08-2017	442.55	
			G/L Total:	442.55				Voucher Total:	442.55

2017	95473	CBM	CBM MANAGED SERVICES	100JAIL			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31 17/05	2718.81	INMATE MEALS				
			G/L Total:	2718.81	4/27/17 - 5/3/17	107162	05-03-2017	2718.81	
								Voucher Total:	2718.81

2017	95436	CDL	CDL ELECTRIC	100JAIL			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/05	969.19	POWER CHECK	W63087	04-26-2017	75.00	
					NEW THERMOSTAT WIRE	W63216	04-30-2017	762.94	
			G/L Total:	969.19	WIRE CONTACTOR TO COMPRESSR	W63159	04-30-2017	131.25	
								Voucher Total:	969.19

2017	95474	CHARM TEX	CHARM-TEX INC	100JAIL			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/05	209.28	BLANKETS	0139930	04-26-2017	209.28	
			G/L Total:	209.28				Voucher Total:	209.28

2017	95496	CINTAS 0855	CINTAS CORP	100JAIL			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21 17/05	27.50	GLOVES	8403172997	05-05-2017	27.50	
			G/L Total:	27.50				Voucher Total:	27.50

2017	95437	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/05	3000.00	CALLING CARDS	13637	04-28-2017	1500.00	
			G/L Total:	3000.00	CALLING CARDS	13326	03-22-2017	1500.00	
								Voucher Total:	3000.00

2017	95495	COMMERCE VISA	COMMERCE BANK	100JAIL			05-24-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73 17/05	295.19	TRANSPORT INMATE	000002051464	05-05-2017	295.19	
			G/L Total:	295.19	OPLOTNIK			Voucher Total:	295.19

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		
2017	95439	CORRECT	100/30140/81	17/05	36.00	INMATE HEALTHCARE	CCS22310	05-04-2017	36.00		
G/L Total:					36.00		Voucher Total:		36.00		

2017	95468	DIRECT BENEFIT	100/30140/81	17/05	543.17	PRESCRIPTIONS, FEES	2016-85	04-20-2017	543.17		
G/L Total:					543.17		Voucher Total:		543.17		

2017	95440	EVANS	100/30140/81	17/05	899.62	INMATE MEDICINES		04-30-2017	899.62		
G/L Total:					899.62		Voucher Total:		899.62		

2017	95499	JOE HARDING	100/30140/80	17/05	198.00	SERVICE CALL ON FRIDGE	10662	05-09-2017	198.00		
G/L Total:					198.00		Voucher Total:		198.00		

2017	95442	K&A	100/30140/80	17/05	400.00	HOOD CLEANING	777045	05-02-2017	400.00		
G/L Total:					400.00		Voucher Total:		400.00		

2017	95475	KS GAS	100/30140/72	17/05	256.70	ACCT 510401545 1674911 36		05-05-2017	256.70		
G/L Total:					256.70		Voucher Total:		256.70		

2017	95444	LOWE, MATTHEW	100/30140/81	17/05	1214.22	NEGOTIATED RATE	25347336814	03-28-2017	95.23		
G/L Total:					1214.22		25348336814	03-31-2017	1118.99		
									Voucher Total:		1214.22

2017	95476	MANZER FAMILY	100/30140/81	17/05	2265.00	INMATE MEDICAL/PATIENTS		05-08-2017	2265.00		
G/L Total:					2265.00		Voucher Total:		2265.00		

Voucher		Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
YR	Num	Vendor							
2017	95446	TURNKEY	TURNKEY CORRECTIONS	100JAIL		05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/05	1274.86	CANTEEN SALES	114620170430	04-30-2017	733.33
						INMATE EMAIL	114620170430	04-30-2017	297.75
						RELEASE DEBIT CARDS		04-30-2017	14.00
						PAPER, PENS, COMB, SOAP		04-30-2017	215.30
						MEDIA ITEM PURCHASES		04-30-2017	14.48
			G/L Total:		1274.86		Voucher Total:		1274.86

2017	95497	TURNKEY	TURNKEY CORRECTIONS	100JAIL		05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/05	439.67	CANTEEN SALES LOBBY CREDIT CARD		05-07-2017	439.67
			G/L Total:		439.67	TKC-1146-20170507-C			
							Voucher Total:		439.67

								DEPT Total:	36090.26

2017	95523	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE		05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30170/89	17/05	8189.00	MONTHLY DETENTION FEE	6128	04-30-2017	8189.00
			G/L Total:		8189.00		Voucher Total:		8189.00

								DEPT Total:	8189.00

2017	95449	AT&T 5068	AT&T	100SHERIFF		05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/05	122.38	ACCT 030 517 9815 001		04-25-2017	39.42
						057 721 2154 001		04-24-2017	82.96
			G/L Total:		122.38		Voucher Total:		122.38

2017	95477	BILLS GLASS TIM	BILLS GLASS	100SHERIFF		05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/05	190.95	2004 CHEVY SILVERADO	3195	04-21-2017	190.95
			G/L Total:		190.95		Voucher Total:		190.95

2017	95450	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF		05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/05	37.34	ACCT 171		05-01-2017	37.34
			G/L Total:		37.34		Voucher Total:		37.34

2017	95492	COMMERCE VISA	COMMERCE BANK	100SHERIFF		05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/05	799.77	HYATT (SAFETY MEETING)	000001985019	05-05-2017	799.77
			100/30060/22	17/05	113.09	CONFRENCE DIGITAL RECORDER GROVES			113.09
			G/L Total:		912.86		Voucher Total:		912.86

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95493	COMMERCE VISA	COMMERCE BANK	100SHERIFF			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/05	251.91	ECONO LODGE, FOOD	000067661132	05-05-2017	272.91
			100/30060/30	17/05	21.00	GAS SHARP			
			G/L Total:		272.91			Voucher Total:	272.91

2017	95494	COMMERCE VISA	COMMERCE BANK	100SHERIFF			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/05	70.32	CHEROKEE COUNTY MOTOR FEE	000001985001	05-05-2017	24.75
						GLOBAL CLUGSTON			.62
			G/L Total:		70.32			Voucher Total:	70.32

2017	95451	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/05	35.69	ACCT 121787		05-01-2017	35.69
			G/L Total:		35.69			Voucher Total:	35.69

2017	95454	HAMLIN, B	BEAU HAMLIN	100SHERIFF			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/68	17/05	15.00	REIMB/TURNPIKE FEES		05-04-2017	15.00
			G/L Total:		15.00			Voucher Total:	15.00

2017	95455	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/05	807.00	4 LT275/65R18 TIRES	171183	05-04-2017	807.00
			G/L Total:		807.00			Voucher Total:	807.00

2017	95456	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/05	363.13	CONTRACT CHARGES/COPIER	159473	04-30-2017	363.13
			G/L Total:		363.13			Voucher Total:	363.13

2017	95507	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/05	13.05	COVER	110290	05-15-2017	13.05
			G/L Total:		13.05			Voucher Total:	13.05

2017	95458	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/05	424.63	BRAKE PADS	635589	05-09-2017	117.98
				17/05		AIR FILTER	635557	05-09-2017	10.47
						DESIGN VALVE	635563	05-09-2017	20.85
						OIL FILTER	635081	05-04-2017	4.57
						OIL FILTER	635509	05-08-2017	32.40
						BATTERY	635478	05-08-2017	187.76
						CONTROL ARM BUSHING	635865	05-11-2017	21.98

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
G/L Total:				424.63						
2017	95459	NEWEGG	SYNCB/NEWEGG	100SHERIFF			05-24-2017			
G/L Acct				Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
100/30060/21				17/05	53.29	HI VALUE	1203828512	04-10-2017	16.99	
						OG LUCKY	1203828532	04-12-2017	24.80	
						CABLE TRIPPLITE	1204138791	04-25-2017	11.50	
G/L Total:				53.29						
									Voucher Total:	424.63

									DEPT Total:	3318.55
2017	95506	CORPORATE	CORPORATE BUSINESS SYSTEMS	100TREAS			05-24-2017			
G/L Acct				Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
100/30030/79				17/05	61.58	CONTRACT CHARGES	1442223	05-09-2017	61.58	
G/L Total:				61.58						
									Voucher Total:	61.58

									DEPT Total:	61.58
2017	95467	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			05-24-2017			
G/L Acct				Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
103/30103/83				17/05	27.65	CONTRACT CHARGES	1438484	05-04-2017	27.65	
G/L Total:				27.65						
									Voucher Total:	27.65

									DEPT Total:	27.65
2017	95447	ANDERSON, R	R NEAL ANDERSON	110HWY			05-24-2017			
G/L Acct				Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
110/30110/86				17/05	40.00	CELL PHONE STIPEND		05-01-2017	40.00	
110/30110/73				17/05	111.28	MILEAGE			111.28	
G/L Total:				151.28						
									Voucher Total:	151.28

									DEPT Total:	27.65
2017	95438	BILLS GLASS TIM	BILLS GLASS	110HWY			05-24-2017			
G/L Acct				Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
110/30110/79				17/05	225.00	WIND SHIELD	3217	05-04-2017	175.00	
						WIND SHIELD REPAIR	3208	04-26-2017	50.00	
G/L Total:				225.00						
									Voucher Total:	225.00

									DEPT Total:	27.65
2017	95404	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			05-24-2017			
G/L Acct				Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
110/30110/34				17/05	429.33	COLD MIX	409	05-01-2017	75.49	
							431	05-05-2017	88.29	
							425	05-04-2017	95.03	
							451	05-08-2017	78.86	
							461	05-09-2017	91.66	
G/L Total:				429.33						
									Voucher Total:	429.33

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95435	CHAMPLIN TIRE	CHAMPLIN TIRE RECYCLING INC	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/05	889.49	TIRE DISPOSAL	117406	04-30-2017	889.49
			G/L Total:		889.49		Voucher Total:		889.49

2017	95425	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/05	101.94	MAT, AIR FRESH, SOAP	21208386	05-08-2017	101.94
			G/L Total:		101.94		Voucher Total:		101.94

2017	95448	COLLINS, P	PATRICK W COLLINS	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/05	40.00	CELL PHONE STIPEND		05-01-2017	40.00
			110/30110/73	17/05	518.95	MILEAGE		05-01-2017	518.95
			G/L Total:		558.95		Voucher Total:		558.95

2017	95539	DAVIS COMM	DAVIS COMMUNICATIONS	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	795.00	MOBILE MIC. BATTERIES	17-0251	05-12-2017	795.00
			G/L Total:		795.00		Voucher Total:		795.00

2017	95423	DON RAHMEIER	DON RAHMEIER	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	4.79	CONCRETE MIX	A310555	05-06-2017	4.79
			G/L Total:		4.79		Voucher Total:		4.79

2017	95486	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/05	674.46	ELECTRIC	049852-69-2	05-11-2017	20.59
							854931-63-1	05-11-2017	126.13
							158630-59-0	05-11-2017	336.06
							906398-41-7	05-11-2017	191.68
			G/L Total:		674.46		Voucher Total:		674.46

2017	95405	FABICK	JOHN FABICK TRACTOR CO	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	2388.88	SEAL, ORING	PIJ00316894	05-01-2017	18.00
						PARTS	PIJ00316976	05-02-2017	1430.90
						WASHER, RING	PIJ00316977	05-02-2017	20.56
						BATTERY	PIJ00317276	05-08-2017	531.78
						SWITCH	PIJ00317277	05-08-2017	25.48
						HOSE	PIJ00317193	05-05-2017	104.58
						SEAL	PIJ00317347	05-09-2017	89.57
						SEAL ORING	PIJ00317348	05-09-2017	94.02
						SEAL	PIJ00317636	05-12-2017	32.04
						ORING	PIJ00317635	05-12-2017	41.95
			G/L Total:		2388.88		Voucher Total:		2388.88

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95410	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	82.57	SNAP RING	202369	05-02-2017	2.00
						BOLTS,	202632	05-05-2017	1.40
						HOSE, CLAMP	202853	05-08-2017	4.72
						NOZZLE	203092	05-11-2017	29.99
						PART	203315	05-15-2017	24.99
						PART	203198	05-12-2017	19.47
			G/L Total:		82.57			Voucher Total:	82.57

2017	95430	FLEETPRIDE	FLEETPRIDE	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	138.16	SAFETY AIR ELEMENT	84440001	04-24-2017	138.16
			G/L Total:		138.16			Voucher Total:	138.16

2017	95431	FROST OIL	FROST OIL COMPANY	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/05	339.37	OIL	0111300-IN	04-07-2017	339.37
			G/L Total:		339.37			Voucher Total:	339.37

2017	95488	JIM WOODS	JIM WOODS MARKETING INC	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/30	17/05	16736.48	GASOLINE	232893	05-12-2017	16736.48
			110/30110/31	17/05	14182.53	DIESEL	232951	05-15-2017	14182.53
			G/L Total:		30919.01			Voucher Total:	30919.01

2017	95406	K-7 SALES	K-7 SALES & SERVICE	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	200.00	STRAIGHT SHAFT	13031	05-10-2017	200.00
			G/L Total:		200.00			Voucher Total:	200.00

2017	95479	LAKELAND	LAKELAND OFFICE SYSTEMS	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	950.11	COPY MACHINE CONTRACT	IN160222	05-08-2017	950.11
			G/L Total:		950.11			Voucher Total:	950.11

2017	95487	MERCY 505090	MERCY MAUDE NORTON HOSPITAL COLUMBU	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	17/05	75.00	RANDOMS	940000620	03-31-2017	75.00
			G/L Total:		75.00			Voucher Total:	75.00

2017	95484	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/05	2667.27	DIESEL	95096110	05-08-2017	967.33
							95096111	05-08-2017	176.15
							95096112	05-08-2017	521.54
							95096113	05-08-2017	416.59
							D0002457881	05-08-2017	585.66
			G/L Total:		2667.27			Voucher Total:	2667.27

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95408	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	17/05	9074.88	ROCK	151128	04-30-2017	7117.77
							151127	04-30-2017	1957.11
			G/L Total:		9074.88		Voucher Total:		9074.88

2017	95433	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	1166.70	MOWER BLADE	2806	05-02-2017	1166.70
			G/L Total:		1166.70		Voucher Total:		1166.70

2017	95407	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	68.90	FUEL FILTER	635596	05-09-2017	26.61
						PARTS	635768	05-10-2017	16.56
						VALVE STEM	635704	05-10-2017	1.94
						COUPLER	636002	05-12-2017	7.98
						COUPLER	636227	05-15-2017	11.48
						CONNERTOR, CLAMP	636326	05-16-2017	4.33
			G/L Total:		68.90		Voucher Total:		68.90

2017	95409	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	822.67	PARTS	634793	05-02-2017	8.89
						FUSE	634872	05-02-2017	3.44
						BONDED WIRE	634964	05-03-2017	31.68
						ADAPTER	634911	05-03-2017	9.69
						VALVE STEM	634996	05-03-2017	5.44
						HOSE, HOSE END	634848	05-02-2017	305.50
						AIR CHUCK	635235	05-05-2017	13.99
						FUSE	635199	05-05-2017	5.70
						AIR FILTER	635508	05-08-2017	35.95
						PART	635522	05-08-2017	359.85
						OIL FILTER	635480	05-08-2017	31.56
						SOLDER PELLETS,BATT CABLE	635481	05-08-2017	10.98
			G/L Total:		822.67		Voucher Total:		822.67

2017	95443	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	828.23	COOLANT	S23267	05-03-2017	54.07
						TRACTOR REPAIR	W10872	05-12-2017	128.28
						TRACTOR REPAIR	410994	05-15-2017	645.88
			G/L Total:		828.23		Voucher Total:		828.23

2017	95445	RAILROAD YARD	THE RAILROAD YARD, INC	110HWY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/05	13533.94	CULVERT	0213977-IN	04-28-2017	7804.64
							0213975-IN	04-28-2017	5729.30
			G/L Total:		13533.94		Voucher Total:		13533.94

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95514	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/05	5.55	HEALTH DEPT			
						LAMINATING POUCHES	704925	05-01-2017	5.55
			G/L Total:		5.55			Voucher Total:	5.55

2017	95515	GALENA ASSEMBLY	GALENA ASSEMBLY OF GOD	140HEALTH			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/05	200.00	WIC PROGRAM			
						BUILDING RENTAL		05-15-2017	200.00
			G/L Total:		200.00	MAY 17 & 23		Voucher Total:	200.00

2017	95516	HAYES, C	CARL I HAYES	140HEALTH			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	17/05	35.31	MILEAGE		05-15-2017	35.31
			G/L Total:		35.31			Voucher Total:	35.31

2017	95517	HEMOCUE	HEMOCUE INC	140HEALTH			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/05	679.00	WIC PROGRAM			
				17/05		TESTING SOLUTIONS	3031710	05-03-2017	140.00
						HEMOGLOBIN CUVETTES	3031376	05-01-2017	539.00
			G/L Total:		679.00			Voucher Total:	679.00

2017	95518	MANZER, J	DR JONATHAN MANZER	140HEALTH			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/05	100.00	HEALTH DEPT			
						CONTRACTED SERVICES		05-15-2107	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2017	95519	MCCARTYS	MCCARTY'S	140HEALTH			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/05	68.10	HEALTH DEPT			
						LEGAL PADS, TABS, INK	P1825700	05-08-2017	68.10
			G/L Total:		68.10			Voucher Total:	68.10

2017	95490	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/05	61.11	BANDAGES	03024091	05-10-2017	61.11
			G/L Total:		61.11			Voucher Total:	61.11

2017	95520	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/05	200.00	WIC PROGRAM			
						BUILDING RENTAL		05-15-2017	200.00
			G/L Total:		200.00	MAY 11 & 16		Voucher Total:	200.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2017	95489	RESERVE	RESERVE ACCOUNT	140HEALTH				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/21	17/05	200.00	PRE-PAID POSTAGE FOR METER	16478844	05-24-2017	200.00		
			G/L Total:		200.00				Voucher Total:	200.00	

2017	95522	STRONGHOLD	STRONGHOLD DATA	140HEALTH				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/21	17/05	100.00	HEALTH DEPT AGREEMENT	22873	05-01-2017	100.00		
			G/L Total:		100.00				Voucher Total:	100.00	

2017	95491	VERIZON	VERIZON WIRELESS	140HEALTH				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/72	17/05	80.63	CELL & WI-FI	9785657541	05-12-2017	80.63		
			G/L Total:		80.63				Voucher Total:	80.63	

										DEPT Total:	2276.08

2017	95482	COMMERCE VISA	COMMERCE BANK	160ELECT				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			160/30160/88	17/05	61.65	ACCT [REDACTED]					
				17/05		RODNEY EDMUNDSON					
						EL CHARRO		04-25-2017	20.62		
						MCALISTERS DELI		05-02-2017	20.84		
						ACCT [REDACTED]					
						PAULA R CHENEY					
						EL CHARRO		04-24-2017	20.19		
			G/L Total:		61.65				Voucher Total:	61.65	

										DEPT Total:	61.65

2017	95471	KDOT	KDOT	190BRIDGE				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			190/30190/89	17/05	1774.80	PIN & HANGER INSPECTION	106C-4864-01	04-28-2017	1774.80		
			G/L Total:		1774.80	106 C-4864-01 -			Voucher Total:	1774.80	

2017	95469	SCHWAB	SCHWAB-EATON PA	190BRIDGE				05-24-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			190/30190/89	17/05	9752.00	BRIDGE INSPECTION	16.077-1	05-08-2017	9752.00		
			G/L Total:		9752.00				Voucher Total:	9752.00	

										DEPT Total:	11526.80

Voucher			CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor	Dept							
2017	95461	AT&T 5001	AT&T	224911			05-24-2017			
		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		05-01-2017		645.65	
					316 140 2371 911 6		05-01-2017		254.81	
		G/L Total:		900.46					Voucher Total:	900.46

2017	95462	CENTURYLINK4786	CENTURYLINK	224911			05-24-2017			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		224/31224/01		1063.96	CUSTOMER 2C257200	R050100914	05-01-2017		1063.96	
		G/L Total:		1063.96					Voucher Total:	1063.96

2017	95463	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			05-24-2017			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		224/31224/01		1480.07	ACCT 173		05-01-2017		377.76	
					166		05-01-2017		1102.31	
		G/L Total:		1480.07					Voucher Total:	1480.07

2017	95464	NEWEGG	SYNCB/NEWEGG	224911			05-24-2017			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		224/31224/01		208.56	SPEAKER	1203856552	04-21-2017		34.98	
					KB HP	1203856572	04-21-2017		173.58	
		G/L Total:		208.56					Voucher Total:	208.56

									DEPT Total:	3653.05

2017	95509	COMMERCE VISA	COMMERCE BANK	230APP			05-24-2017			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		230/30230/25	17/05	21.78	ACCT [REDACTED]					
		230/30230/75	17/05	647.99	MARK HIXON					
		230/30230/88	17/05	261.90	NATALINIS		04-06-2017		21.78	
					MCKISSOCK		04-07-2017		151.95	
					MCKISSOCK		04-10-2017		109.95	
					LOGMEININC		04-15-2017		647.99	
		G/L Total:		931.67					Voucher Total:	931.67

									DEPT Total:	931.67

2017	95470	MERITAIN	MERITAIN HEALTH	260BENEFITS			05-24-2017			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		260/30260/15	17/05	49121.79	GROUP 02438		05-01-2017		49121.79	
					CHEROKEE COUNTY					
					JUNE 2017					
		G/L Total:		49121.79					Voucher Total:	49121.79

									DEPT Total:	49121.79

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95465	CENTURYLINK2961	CENTURYLINK	300ELDERLY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	17/05	145.96	ACCT 313355170 313571296		05-01-2017	66.87
								05-01-2017	79.09
			G/L Total:		145.96			Voucher Total:	145.96

2017	95525	KS GAS	KANSAS GAS SERVICE	300ELDERLY			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/05	45.40	ACCT 510724504 2014982 18		05-09-2017	45.40
			G/L Total:		45.40			Voucher Total:	45.40

DEPT Total: 191.36									

2017	95521	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310LAND			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			310/30310/89	17/05	1000.00	APRIL COLLECTION FEE	100536878	05-03-2017	1000.00
			G/L Total:		1000.00			Voucher Total:	1000.00

DEPT Total: 1000.00									

2017	95457	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/31	17/05	157.50	FUEL	20802	05-01-2017	157.50
			G/L Total:		157.50			Voucher Total:	157.50

2017	95453	CENTURYLINK2961	CENTURYLINK	330SEWER			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	17/05	177.28	PHONE	438097159	04-23-2017	177.28
			G/L Total:		177.28			Voucher Total:	177.28

2017	95452	USPS RIVERTON	POSTMASTER GENERAL	330SEWER			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	17/05	225.00	PERMIT, PRESORT	PI	04-20-2017	225.00
			G/L Total:		225.00			Voucher Total:	225.00

DEPT Total: 559.78									

2017	95466	INSIDE	INSIDE THE TAPE LLC	460VIN			05-24-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			460/30460/89		295.00	TRAINING COURSE		04-24-2017	295.00
			G/L Total:		295.00			Voucher Total:	295.00

DEPT Total: 295.00									

Commissioner