

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	97917	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100	ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	17/12	148.40	LEGAL NOTICE	8518	12-08-2017	148.40	
			G/L Total:		148.40				Voucher Total:	148.40

2017	97979	COMMERCE VISA	COMMERCE BANK	100	ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/81	17/12	23.75	ACCT [REDACTED]				
			100/30040/30	17/12	35.03	JACOB A CONARD				
						COLUMBUS TRUE VALUE		11-07-2017	9.29	
						USPS		11-14-2017	23.75	
						COLUMBUS TRUE VALUE CREDIT		11-16-2017	9.29CR	
						FAST MART		11-29-2017	35.03	
			G/L Total:		58.78				Voucher Total:	58.78

2017	97918	HIGGINS, S	SHAUN J HIGGINS	100	ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/76	17/12	25.00	TRANSCRIPT	16CV21	11-26-2017	25.00	
			G/L Total:		25.00				Voucher Total:	25.00

2017	97919	KS BAR	KANSAS BAR ASSOCIATION	100	ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	17/12	170.00	MEMBERSHIP/NATHAN COLEMAN	MS1804273	11-08-2017	170.00	
			G/L Total:		170.00	ID 37114			Voucher Total:	170.00

2017	97968	KS SECRETARY	KANSAS SECRETARY OF STATE	100	ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	17/12	25.00	NOTARY FEE		12-11-2017	25.00	
			G/L Total:		25.00	JACOB CONARD			Voucher Total:	25.00

2017	97969	KS SECRETARY	KANSAS SECRETARY OF STATE	100	ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	17/12	25.00	NOTARY BOND	1	12-11-2017	25.00	
			G/L Total:		25.00	NATHAN COLEMAN			Voucher Total:	25.00

2017	97970	KS SECRETARY	KANSAS SECRETARY OF STATE	100	ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	17/12	25.00	NOTARY BOND FEE	2	12-11-2017	25.00	
			G/L Total:		25.00	CASSIE GARRETT			Voucher Total:	25.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	97920	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/28	17/12	98.77	19IN WS LED	981621934001	11-17-2017	73.99
						ENVELOPES	981622362001	11-17-2017	10.79
						CABLE	981622363001	11-17-2017	13.99
			G/L Total:		98.77		Voucher Total:		98.77

2017	97921	TURLEY, L	LADELL F TURLEY CSR	100ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/76	17/12	32.00	TRANSCRIPT COPY	2017CR73	11-15-2017	13.00
						TRANSCRIPT COPY	2017CR223	11-27-2017	19.00
			G/L Total:		32.00		Voucher Total:		32.00

2017	97922	XEROX	XEROX CORPORATION	100ATTY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/83	17/12	278.06	COPIER CHARGES	091417069	12-01-2017	278.06
			G/L Total:		278.06		Voucher Total:		278.06

								DEPT Total:	886.01

2017	97828	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CLERK			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30020/89	17/12	29.77	CONTRACT CHARGES	1629572	11-30-2017	29.77
			G/L Total:		29.77		Voucher Total:		29.77

								DEPT Total:	29.77

2017	97829	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/12	1012.02	ACCT 7577		12-01-2017	2784.65
			100/30040/74	17/12	257.18				
			100/30020/74	17/12	87.52				
			100/30010/74	17/12	82.46				
			100/30095/74	17/12	38.03				
			100/30150/74	17/12	110.00				
			100/30070/74	17/12	492.64				
			100/30090/74	17/12	82.69				
			100/30050/74	17/12	85.38				
			100/30190/74	17/12	81.56				
			100/30030/74	17/12	189.49				
			230/30230/74	17/12	265.68				
			G/L Total:		2784.65		Voucher Total:		2784.65

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97830	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/12	875.90	DISTRICT CORONERS SALARY		12-01-2017	875.90	
					CHEROKEE COUNTY				
					OCTOBER 2017				
			G/L Total:	875.90			Voucher Total:	875.90	

2017	97832	DICKINSON IND	DICKINSON INDUSTRIES, INC	100CHOUSE			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/12	3274.00	FLAG POLES, FLAGS/MEMORIAL	2313	11-16-2017	3274.00	
			G/L Total:	3274.00			Voucher Total:	3274.00	

2017	97833	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100CHOUSE			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/12	668.60	V.NAT'L INDIAN GAMING COMM	82452	11-10-2017	668.60	
					1066-30439				
			G/L Total:	668.60			Voucher Total:	668.60	

2017	97891	GALENA SENTINEL	THE SENTINEL-TIMES	100CHOUSE			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/78 17/12	198.00	LEGALS - TAX LEVIES	2288	11-06-2017	84.00	
								114.00	
			G/L Total:	198.00			Voucher Total:	198.00	

2017	97916	KS GAS	KANSAS GAS SERVICE	100CHOUSE			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81 17/12	188.35	ACCT 510241094 1188724 27		12-06-2017	188.35	
			G/L Total:	188.35			Voucher Total:	188.35	

2017	97962	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100CHOUSE			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81 17/12	317.12	GAS SALES	201710626	12-13-2017	317.12	
			G/L Total:	317.12			Voucher Total:	317.12	

2017	97835	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80 17/12	40.00	MONTHLY SPRAY	100931	11-28-2017	40.00	
			G/L Total:	40.00			Voucher Total:	40.00	

2017	97838	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100CHOUSE			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/12	1000.00	COLLECTION FEE	4659	12-01-2017	1000.00	
					NOVEMBER 2017				
			G/L Total:	1000.00			Voucher Total:	1000.00	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	97836	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	CHOUSE			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/29	17/12	17.72	KEY	A331278	11-29-2017	1.69	
				17/12		VINYL HOSE	A332003	12-06-2017	13.99	
						HARDWARE	A332448	12-12-2017	2.04	
			G/L Total:		17.72		Voucher Total:		17.72	

DEPT Total: 9364.34										
2017	97840	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	COMM			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78	17/12	615.00	VETERANS DAY AD	1139	11-10-2017	300.00	
						MERCY HOSPITAL		11-17-2017	315.00	
			G/L Total:		615.00		Voucher Total:		615.00	

2017	97972	COMMERCE VISA	COMMERCE BANK	100	COMM			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/77	17/12	457.05	ACCT [REDACTED]				
						R NEAL ANDERSON		11-13-2017	457.05	
						CLOVERLEAF SUITES				
			G/L Total:		457.05		Voucher Total:		457.05	

2017	97973	COMMERCE VISA	COMMERCE BANK	100	COMM			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/23	17/12	54.67	ACCT [REDACTED]				
			100/30010/77	17/12	409.81	PATRICK COLLINS		11-13-2017	152.35	
						CLOVERLEAF SUITES		11-14-2017	257.46	
						CLOVERLEAF SUITES		11-14-2017	54.67	
						SHERATON CONV CTR DINING				
			G/L Total:		464.48		Voucher Total:		464.48	

2017	97974	COMMERCE VISA	COMMERCE BANK	100	COMM			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/77	17/12	152.35	ACCT [REDACTED]				
						CORY MOATES		11-13-2017	152.35	
						CLOVERLEAF SUITES	1			
			G/L Total:		152.35		Voucher Total:		152.35	

2017	97945	GALENA SENTINEL	THE SENTINEL-TIMES	100	COMM			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78	17/12	25.00	LEGAL RATE/PUBLIC HEARING	2302	12-05-2017	25.00	
			G/L Total:		25.00		Voucher Total:		25.00	

DEPT Total: 1713.88										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97842	STRONGHOLD	STRONGHOLD DATA	100COMP			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/12	4429.00	AGMT: MSP PLATINUM	24888	12-01-2017	4190.00
						BACK UP TOWER	24716	11-29-2017	239.00
			G/L Total:		4429.00		Voucher Total:		4429.00

									DEPT Total: 4429.00

2017	97924	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	17/12	37.50	COMPUTER SERVICE	61952	11-20-2017	37.50
			G/L Total:		37.50		Voucher Total:		37.50

2017	97925	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/12	38.30	WATER	106137	09-15-2017	19.80
						COOLER RENTAL	110529	11-30-2017	18.50
			G/L Total:		38.30		Voucher Total:		38.30

2017	97926	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	17/12	77.80	CHAIR	4973340	11-17-2017	398.99
			100/30070/93	17/12	1172.78	NOTES, PAD, PENS, APT BOOK	4977120	11-29-2017	77.80
						SOFA LEATHER	4979220	12-05-2017	773.79
			G/L Total:		1250.58		Voucher Total:		1250.58

2017	97927	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/12	15.00	DRUG TEST, WESLEY SMITH	109048201711	11-30-2017	15.00
			G/L Total:		15.00		Voucher Total:		15.00

2017	97928	US CELLULAR	US CELLULAR	100DCOURT			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/84	17/12	41.23	ACCT 558976541	0221425145	11-20-2017	41.23
			G/L Total:		41.23		Voucher Total:		41.23

									DEPT Total: 1382.61

2017	97843	CINTAS 459	CINTAS #459	100DEPT OFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	17/12	104.59	DUST MOPS	4002600349	11-28-2017	104.59
			G/L Total:		104.59		Voucher Total:		104.59

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2017	97844	ETTINGERS	ETTINGER'S OFFICE SUPPLY		100DEPT	OFF			12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30330/31	17/12	314.21	TOWELS, DISPENSER, BAGS		4975130	11-22-2017		105.33	
			100/30330/26	17/12	116.74	LINERS		4977050	11-29-2017		39.99	
						T/ISSUE, TOWELS		4980410	12-06-2017		109.90	
						URINAL GUARD		4981110	12-07-2017		58.99	
						PAPER, MARKER, TAPE, HILTR		4983590	12-13-2017		116.74	
			G/L Total:		430.95			Voucher Total:			430.95	

2017	97899	QUILL	QUILL CORPORATION		100DEPT	OFF			12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30330/22	17/12	743.56	WIPES, RUBBER BANDS, FOLDER		2812831	11-29-2017		743.56	
			100/30330/27	17/12	207.98	PAPER, CLIPS, JACKETS						
						INK		3023574	12-06-2017		115.99	
						INK		3023560	12-06-2017		91.99	
			G/L Total:		951.54			Voucher Total:			951.54	

										DEPT	Total:	1487.08

2017	97977	COMMERCE VISA	COMMERCE BANK		100E/P				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30090/75	17/12	180.00	ACCT [REDACTED]						
			100/30090/23	17/12	18.55	JASON ALLISON						
			100/30090/77	17/12	383.60	WPY FOUR CORNERS EMER			11-14-2017		180.00	
						CHARLEYS PHILLY			11-15-2017		18.55	
						HILTON HOTELS			11-18-2017		383.60	
			G/L Total:		582.15			Voucher Total:			582.15	

2017	97978	COMMERCE VISA	COMMERCE BANK		100E/P				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30090/77	17/12	358.06	ACCT [REDACTED]						
			100/30090/23	17/12	29.28	ART MALLORY						
						HILTON BRANSON			11-16-2017		14.24	
						BIG WHISKEYS 6			11-17-2017		15.04	
						HILTON HOTELS			11-18-2017		358.06	
			G/L Total:		387.34			Voucher Total:			387.34	

2017	97960	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY		100E/P				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30090/72	17/12	40.12	ACCT 122003-60-1		STORM SIREN	12-07-2017		40.12	
			G/L Total:		40.12			Voucher Total:			40.12	

2017	97845	FARMERS	FARMERS COOPERATIVE ASSOCIATION		100E/P				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30090/29	17/12	75.00	MUCK BOOTS		216463	11-29-2017		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	97846	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/12	44.10	ACCT 50891200		12-01-2017	44.10	
			G/L Total:		44.10				Voucher Total:	44.10

									DEPT Total:	1128.71
2017	97930	SANDERS, R	RODNEY SANDERS	100GIS				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30210/89	17/12	1337.50	OFFSITE GIS DATA SUPPORT	20171201	12-04-2017	720.00	
						GIS TECH SUPPORT			475.00	
						ARCGIS ONLINE			142.50	
			G/L Total:		1337.50				Voucher Total:	1337.50

									DEPT Total:	1337.50
2017	97893	CDL	CDL ELECTRIC	100JAIL				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/12	642.78	REPLACE OIL PRESSURE SWITCH	W70971	11-28-2017	480.30	
						TIGHTEN BELT/REPLACE BELT	W70958	11-28-2017	162.48	
			G/L Total:		642.78				Voucher Total:	642.78

2017	97847	CHARM TEX	CHARM-TEX INC	100JAIL				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/12	597.28	TOOTHPASTE/BRUSH, DEOD,	0152023	11-15-2017	212.40	
						INMATE PANTS	0153135	11-29-2017	384.88	
			G/L Total:		597.28				Voucher Total:	597.28

2017	97849	CINTAS 0855	CINTAS CORP	100JAIL				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21	17/12	71.50	GLOVES	8403422962	11-17-2017	71.50	
			G/L Total:		71.50				Voucher Total:	71.50

2017	97894	COLUMBUS	CITY OF COLUMBUS	100JAIL				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	17/12	110.00	ACCT 09-52410-01		11-28-2017	110.00	
			G/L Total:		110.00				Voucher Total:	110.00

2017	97987	COMMERCE VISA	COMMERCE BANK	100JAIL				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73	17/12	91.85	ACCT [REDACTED]				
						DENNIS UPLONNIK				
						PHILLIPS 66		11-09-2017	30.68	
						CRACKER BARREL		11-09-2017	16.09	
						MCDONALDS		11-09-2017	5.88	
						CINDYS COPPER KETTLE		11-22-2017	6.55	
						PHILLIPS 66		12-01-2017	32.65	
			G/L Total:		91.85				Voucher Total:	91.85

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	97948	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100JAIL				12-20-2017		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30140/31 17/12 10627.10 INMATE MEALS					19112917 11-29-2017 10627.10		
			G/L Total: 10627.10					Voucher Total: 10627.10		

2017	97895	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL				12-20-2017		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30140/81 17/12 36.00 INMATE HEALTHCARE					CCS30749 12-04-2017 36.00		
			G/L Total: 36.00					Voucher Total: 36.00		

2017	97850	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100JAIL				12-20-2017		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30140/81 17/12 1076.44 INMATE PRESCRIPTIONS					2016 191 11-20-2017 1076.44		
			G/L Total: 1076.44					Voucher Total: 1076.44		

2017	97966	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL				12-20-2017		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30140/72 17/12 2981.40 ACCT 643108-13-7						12-08-2017 2981.40	
			G/L Total: 2981.40					Voucher Total: 2981.40		

2017	97949	EVANS	EVAN'S HEALTH MART DRUG	100JAIL				12-20-2017		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30140/81 17/12 476.04 INMATE MEDICINES						11-30-2017 476.04	
			G/L Total: 476.04					Voucher Total: 476.04		

2017	97896	GIRARD MEDICAL	GIRARD MEDICAL CENTER	100JAIL				12-20-2017		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30140/81 17/12 30.91 NEGOTIATED RATE						10-27-2017 30.91	
			G/L Total: 30.91					Voucher Total: 30.91		

2017	97950	HENRY KRAFT	HENRY KRAFT INC	100JAIL				12-20-2017		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30140/40 17/12 208.68 BLEACH, LINERS, T/ISSUE					252850 10-26-2017 208.68		
			G/L Total: 208.68					Voucher Total: 208.68		

2017	97897	LOCKE	LOCKE SUPPLY	100JAIL				12-20-2017		
			G/L Acct Bud G/L Amt Comment					Inv Ref Inv Date Inv Amt		
			100/30140/80 17/12 137.41 CLOSET KIT, PUSH BUTTON					32923487 12-01-2017 137.41		
			G/L Total: 137.41					Voucher Total: 137.41		

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2017	97951	MANZER FAMILY	MANZER FAMILY MEDICINE		100JAIL				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30140/76	17/12	150.00	INMATES SEEN			12-07-2017		2475.00	
			100/30140/81	17/12	3975.00	MONTHLY FEE					1500.00	
						DRUG SCREENS			12-07-2017		125.00	
						DRUG SCREEN			12-01-2017		25.00	
			G/L Total:		4125.00			Voucher Total:			4125.00	

2017	97898	MAUDE	MERCY MAUDE NORTON MEM HOSP		100JAIL				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30140/81	17/12	25.59	NEGOTIATED RATE						
				17/12					10-12-2107		25.59	
			G/L Total:		25.59			Voucher Total:			25.59	

2017	97952	NEWEGG	SYNCB/NEWEGG		100JAIL				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30060/71	17/12	179.88	SANDISK SDSD		1204176873	11-07-2017		179.88	
			100/30140/71	17/12	105.93	INK CANON		1200413107	11-27-2017		80.67	
						LATE FEE					25.26	
			G/L Total:		285.81			Voucher Total:			285.81	

2017	97938	OBEBECK, J	JIMMY D OBERBECK		100JAIL				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30140/73	17/12	180.00	INMATE TRANSPORT			12-11-2017		180.00	
			G/L Total:		180.00			Voucher Total:			180.00	

2017	97971	PRO SOLUTIONS	PRO SOLUTIONS, LLC		100JAIL				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30140/72	17/12	829.02	GAS SALES		201710625	12-13-2017		829.02	
			G/L Total:		829.02			Voucher Total:			829.02	

2017	97953	SMC	SMC ELECTRIC SUPPLY		100JAIL				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30140/80	17/12	196.06	BULBS		50310783.00	12-04-2017		98.70	
								50310783.01	12-01-2017		62.32	
								50310783.02	12-04-2017		35.04	
			G/L Total:		196.06			Voucher Total:			196.06	

2017	97852	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT		100JAIL				12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			100/30140/25	17/12	175.66	TROUSER, COAT, PATCH, FLAG		60237	11-22-2017		175.66	
			100/30140/22	17/12	100.00	DANNER LOOKOUT		60816	12-05-2017		100.00	
			100/30060/22	17/12	247.98	TROUSER, PANT, HEM		60576	11-30-2017		113.98	
						PANTS, HEM		60475	11-28-2017		134.00	
			G/L Total:		523.64			Voucher Total:			523.64	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97954	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/12	15.13	SCREW, HARDWARE	A332378	12-11-2017	12.14	
					BIT	A332379	12-11-2017	2.99	
			G/L Total:	15.13				Voucher Total:	15.13

2017	97955	TURNKEY	TURNKEY CORRECTIONS	100JAIL			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/12	1979.20	CANTEEN SALES	114620171130	11-30-2017	1516.87	
					INMATE EMAILS	114620171130	11-30-2017	158.95	
					RELEASE DEBIT CARDS	114620171130	11-30-2017	11.00	
					PAPER, ENV., PENS, DEOD,ETC	114620171130	11-30-2017	292.38	
			G/L Total:	1979.20				Voucher Total:	1979.20

								DEPT Total:	25246.84

2017	97939	CK CO SPORTSMAN	CHEROKEE COUNTY SPORTSMAN ASSN	100REC			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99 17/12	1776.00	COMMISSIONERS DONATIONS		12-11-2017	500.00	
					PATRICK COLLINS			1276.00	
					NEAL ANDERSON			1776.00	
			G/L Total:	1776.00				Voucher Total:	1776.00

								DEPT Total:	2276.00

2017	97940	SE HS COOKING	SE HIGHSCHOOL COOKING CLASS	100REC			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99 17/12	500.00	COMMISSIONER DONATION		12-11-2017	500.00	
			G/L Total:	500.00				Voucher Total:	500.00

								DEPT Total:	2276.00

2017	97858	COLUMBUS POSTMA	POSTMASTER GENERAL	100REGOFDEED			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/75 17/12	144.00	1 YEAR PO BOX RENTAL	228	12-06-2017	144.00	
			G/L Total:	144.00				Voucher Total:	144.00

								DEPT Total:	144.00

2017	97900	AT&T 5068	AT&T	100SHERIFF			12-20-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 17/12	114.51	ACCT 057 721 2154 001		11-24-2017	91.87	
					030 517 9815 001		11-25-2017	22.64	
			G/L Total:	114.51				Voucher Total:	114.51

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2017	97957	CENTURYLINK2961	CENTURYLINK	100	SHERIFF			12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	17/12	77.92	ACCT 314237715		12-01-2017	77.92		
			G/L Total:		77.92				Voucher Total:	77.92	

2017	97901	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	17/12	1670.64	ACCT 171 2963		12-01-2017	46.47		
								12-01-2017	1624.17		
			G/L Total:		1670.64				Voucher Total:	1670.64	

2017	97982	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/88	17/12	502.01	ACCT 0 [REDACTED]					
						STEPHEN HARPER					
						CASEYS		11-05-2017	24.74		
						BURGER KING		11-06-2017	10.12		
						JIMMY JOHNS		11-06-2017	9.00		
						BURGER THEORY		11-06-2017	16.96		
						RIB CRIB		11-07-2017	15.05		
						FIVE GUYS		11-07-2017	13.45		
						HOLIDAY INN		11-08-2017	386.71		
						CASEYS		11-08-2017	25.98		
			G/L Total:		502.01				Voucher Total:	502.01	

2017	97983	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/30	17/12	33.00	ACCT 0 [REDACTED]					
						BRIAN KERNS					
						CASEYS		11-16-2017	33.00		
			G/L Total:		33.00				Voucher Total:	33.00	

2017	97985	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/88	17/12	30.30	ACCT [REDACTED]					
						DILLONS FUEL		11-16-2017	30.30		
			G/L Total:		30.30				Voucher Total:	30.30	

2017	97986	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			12-20-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/30	17/12	71.54	ACCT [REDACTED]					
						TAYLOR LUDWIG					
						QT		11-10-2017	24.00		
						QT		11-17-2017	33.25		
						PHILLIPS 66		12-01-2017	14.29		
			G/L Total:		71.54				Voucher Total:	71.54	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97902	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/12	36.41	ACCT 121787		12-01-2017	36.41
			G/L Total:		36.41			Voucher Total:	36.41

2017	97911	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/30	17/12	8212.33	GASOLINE	237157	12-07-2017	8212.33
			G/L Total:		8212.33			Voucher Total:	8212.33

2017	97854	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/12	481.34	4 TIRES	176435	12-04-2017	481.34
			G/L Total:		481.34			Voucher Total:	481.34

2017	97903	KS SHERIFF	KANSAS SHERIFFS ASSOCIATION	100SHERIFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/75	17/12	575.00	2018 MEMBERSHIP RENEWAL 23 MEMBERS CHEROKEE COUNTY	611	11-27-2017	575.00
			G/L Total:		575.00			Voucher Total:	575.00

2017	97904	NARTEC	NARTEC INC	100SHERIFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/12	176.39	METHAMPHETAMINE TEST AMP	9676	08-16-2017	176.39
			G/L Total:		176.39			Voucher Total:	176.39

2017	97964	NAT SHERIFF	NATIONAL SHERIFFS ASSOCIATION	100SHERIFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/75	17/12	115.00	NSA MEMBERSHIP DUES	250927	12-04-2017	115.00
			G/L Total:		115.00			Voucher Total:	115.00

2017	97856	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/12	158.40	OIL FILTER	654350	11-30-2017	4.81
				17/12		BRAKE PADS	654058	11-27-2017	71.49
						OIL	654128	11-28-2017	35.56
						AIR FILTER	654133	11-28-2017	11.44
						OIL COOLER LINE	654800	12-05-2017	35.10
			G/L Total:		158.40			Voucher Total:	158.40

2017	97965	PEI	PERSONNEL EVALUATION INC.	100SHERIFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	17/12	60.00	PEP BILLING	25740	11-30-2017	60.00
			G/L Total:		60.00			Voucher Total:	60.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97958	TOSHIBA	TOSHIBA FINANCIAL SERVICES	100SHERIFF			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/12	319.19	COPIER CHARGES	21739936	11-30-2017	319.19
			G/L Total:		319.19			Voucher Total:	319.19

									DEPT Total: 12633.98

2017	97860	COLUMBUS POSTMA	POSTMASTER GENERAL	100911			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30190/81	17/12	88.00	PO BOX RENTAL 1 YEAR	226	12-06-2017	88.00
			G/L Total:		88.00			Voucher Total:	88.00

									DEPT Total: 88.00

2017	97890	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	17/12	40.66	CONTRACT CHARGES	1631961	12-01-2017	40.66
			G/L Total:		40.66			Voucher Total:	40.66

									DEPT Total: 40.66

2017	97884	ANDERSON, R	R NEAL ANDERSON	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/12	40.00	CELL PHONE STIPEND		12-20-2017	40.00
			110/30110/73	17/12	258.40	MILEAGE		12-20-2017	258.40
			G/L Total:		298.40			Voucher Total:	298.40

2017	97874	B-3	B-3 CONSTRUCTION INC	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	24.00	SHINGLES REMOVAL	134541	11-29-2017	24.00
			G/L Total:		24.00			Voucher Total:	24.00

2017	97909	CINTAS 0855	CINTAS CORP	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/12	26.04	GLOVES	8403437890	12-01-2017	26.04
			G/L Total:		26.04			Voucher Total:	26.04

2017	97869	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/12	110.00	GARBAGE	08-88010-00	11-28-2017	110.00
			G/L Total:		110.00			Voucher Total:	110.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97839	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/12	80.08	MAT, AIR FRESH, SOAP	21248155	12-04-2017	80.08
			G/L Total:		80.08		Voucher Total:		80.08

2017	97831	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/12	215.06	ACCT 2586		12-01-2017	215.06
			G/L Total:		215.06		Voucher Total:		215.06

2017	97885	COLLINS, P	PATRICK W COLLINS	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/12	40.00	CELL PHONE STIPEND		12-20-2017	40.00
			G/L Total:		40.00		Voucher Total:		40.00

2017	97947	FABICK	JOHN FABICK TRACTOR CO	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	4039.23	PARTS	PIJ00330245	12-07-2017	25.80
							PIJ00330246	12-07-2017	44.27
							PIJ00330247	12-07-2017	3677.70
							PIJ00330248	12-07-2017	291.46
			G/L Total:		4039.23		Voucher Total:		4039.23

2017	97913	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	15.99	PARTS	217107	12-08-2017	15.99
			G/L Total:		15.99		Voucher Total:		15.99

2017	97946	FASTENAL	FASTENAL COMPANY	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	92.70	PARTS	KSPIT69853	11-30-2017	92.70
			G/L Total:		92.70		Voucher Total:		92.70

2017	97892	GEBHARDT'S	GEBHARDT'S	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	650.00	CHRISTMAS DINNER	6301	12-22-2017	650.00
			G/L Total:		650.00		Voucher Total:		650.00

2017	97908	JIM WOODS	JIM WOODS MARKETING INC	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/30	17/12	8949.08	GASOLINE	237158	12-07-2017	8949.08
			G/L Total:		8949.08		Voucher Total:		8949.08

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97879	KANSAS ASSOC	KANSAS ASSOCIATION OF COUNTIES	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	420.00	2018 SUBSCRIPTION ROAD ENGINEER	12713	12-01-2017	420.00
			G/L Total:		420.00		Voucher Total:		420.00

2017	97862	KANSAS GAS	KANSAS GAS SERVICE	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/12	138.17	GAS SERVICE 510738202155527000		11-24-2017	138.17
			G/L Total:		138.17		Voucher Total:		138.17

2017	97841	KCAMP	KCAMP	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	1825.00	WRECKED DUMP TRUCK		12-20-2017	1825.00
			G/L Total:		1825.00		Voucher Total:		1825.00

2017	97853	KIRKLAND	KIRKLAND	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	511.00	OXYGEN, ACETYLENE PARTS	553240	11-30-2017	498.00
							359158	12-06-2017	13.00
			G/L Total:		511.00		Voucher Total:		511.00

2017	97923	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	17/12	8465.03	ROCK	156909	11-30-2017	7759.27
							156908	11-30-2017	705.76
			G/L Total:		8465.03		Voucher Total:		8465.03

2017	97855	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	1503.69	PARTS	2903	11-30-2017	137.12
							2901	11-30-2017	1366.57
			G/L Total:		1503.69		Voucher Total:		1503.69

2017	97834	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	414.55	FUEL INJECTOR CONNECTOR	654630	12-04-2017	18.71
							654629	12-04-2017	9.95
							654730	12-05-2017	13.39
							654809	12-05-2017	81.35
							655017	12-07-2017	20.20
							654958	12-07-2017	27.30
							655292	12-11-2017	241.16
							655252	12-11-2017	2.49
			G/L Total:		414.55		Voucher Total:		414.55

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	97848	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	348.85	FITTING	654174	11-28-2017	19.47
						FREON	654180	11-28-2017	51.15
						BRAKE PADS	654201	11-28-2017	71.99
						ELECTRICAL CONNECTOR	654121	11-28-2017	49.46
						AIR FILTER	654232	11-29-2017	15.89
						EXACTFITBLADE	654242	11-29-2017	12.98
						BRAKE CALIPER	654250	11-29-2017	124.47
						BRACKET	654254	11-29-2017	23.64
						CREDIT	654270	11-29-2017	82.12CR
						OIL FILTER	654349	11-30-2017	61.92
						BOOSTER PACK	654439	12-01-2017	349.99
						CREDIT	654466	12-01-2017	349.99CR
			G/L Total:		348.85				
							Voucher Total:		348.85

2017	97867	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	17/12	1911.35	SIGNS	IN-184956	11-29-2017	1271.35
							IN-184957	11-29-2017	640.00
			G/L Total:		1911.35				
							Voucher Total:		1911.35

2017	97837	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	677.04	BLOWER	S33015	11-29-2017	190.97
						PARTS	S33128	12-04-2017	230.91
						THERMOSTAT, SEAL	S33203	12-06-2017	22.88
						PARTS	S33246	12-07-2017	232.28
			G/L Total:		677.04				
							Voucher Total:		677.04

2017	97851	POWERPLAN	POWERPLAN	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	98.95	PARTS	852485	11-29-2017	98.95
			G/L Total:		98.95				
							Voucher Total:		98.95

2017	97859	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/12	969.22	TIRES	2621042	11-30-2017	969.22
			G/L Total:		969.22				
							Voucher Total:		969.22

2017	97857	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/12	32.35	SPRAY BOTTLE	17-112761	11-29-2017	32.35
			G/L Total:		32.35				
							Voucher Total:		32.35

Voucher			CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor	Dept						
2017	97883	SCHREINER, L	110HWY				12-20-2017		
		LOUIS W SCHREINER							
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		110/30110/79	17/12	50.00	SAFETY MEETING		12-20-2017	50.00	
		G/L Total:		50.00				50.00	
								Voucher Total:	50.00

2017	97912	TRUE VALUE COL	110HWY				12-20-2017		
		TRUE VALUE COLUMBUS							
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		110/30110/79	17/12	1.49	PART	A332151	12-08-2017	1.49	
		G/L Total:		1.49				1.49	
								Voucher Total:	1.49

2017	97881	US CELLULAR	110HWY				12-20-2017		
		US CELLULAR							
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		110/30110/72	17/12	51.15	COUNTY LOT CELL	0221305555	11-20-2017	51.15	
		G/L Total:		51.15				51.15	
								Voucher Total:	51.15

								DEPT Total:	31958.42

2017	97882	COL TEL	130NOXWEED				12-20-2017		
		COLUMBUS TELEPHONE COMPANY							
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		130/30130/74	17/12	109.61	ACCT 2293		12-01-2017	109.61	
		G/L Total:		109.61				109.61	
								Voucher Total:	109.61

								DEPT Total:	109.61

2017	97932	BAXTER	140HEALTH				12-20-2017		
		CITY OF BAXTER SPRINGS							
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		140/30140/87	17/12	20.00	WIC PROGRAM		12-08-2017	20.00	
		G/L Total:		20.00	BUILDING RENTAL			20.00	
					DEC 6 & 7			Voucher Total:	20.00

2017	97931	CARDMEMBER	140HEALTH				12-20-2017		
		CHASE CARD SERVICES							
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		140/30140/21	17/12	386.21	ACCT [REDACTED]				
		140/30140/82	17/12	560.00	INDIGITAL WAVE		12-05-2017	36.00	
		140/30140/73	17/12	375.61	USPS		12-04-2017	8.97	
			17/12		DOLLAR GENERAL		11-28-2017	9.81	
					INDIGITAL WAVE		11-21-2017	75.00	
					USPS		11-21-2017	9.18	
					CMS MEDICARE APPLIC FEE		11-21-2017	560.00	
					SPANGLER CANDY		11-20-2017	24.60	
					HILTON HOTELS		11-18-2017	258.98	
					GARFIELDS		11-17-2017	17.76	
					CENTER STAGE		11-17-2017	24.62	
					PBD MARCH OF DIMES		11-17-2017	33.95	
					POSITIVE PROMOTIONS		11-21-2017	262.95	
		G/L Total:		1321.82				Voucher Total:	1321.82

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97942	CLASS LTD	CLASS LTD	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/12	50.70	WIC PROGRAM SHREDDING	1000852	11-14-2017	50.70
			G/L Total:		50.70			Voucher Total:	50.70

2017	97905	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/12	516.67	HEALTH DEPT ACCT 2060 WIC PROGRAM ACCT 2311		12-01-2017	423.04
			G/L Total:		516.67			12-01-2017	93.63
								Voucher Total:	516.67

2017	97861	COLUMBUS	CITY OF COLUMBUS	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/12	55.00	HEALTH DEPT ACCT 007-17240-00		11-28-2017	55.00
			G/L Total:		55.00			Voucher Total:	55.00

2017	97868	COLUMBUS POSTMA	POSTMASTER GENERAL	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/12	88.00	HEALTH DEPT YEARLY RENTAL PO BOX	107	12-06-2017	88.00
			G/L Total:		88.00			Voucher Total:	88.00

2017	97906	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/12	22.45	HEALTH DEPT ACCT 129793		12-01-2017	22.45
			G/L Total:		22.45			Voucher Total:	22.45

2017	97933	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/12	195.00	WIC PROGRAM BUILDING RENTAL DEC 12, 13, & 21		12-11-2017	195.00
			G/L Total:		195.00			Voucher Total:	195.00

2017	97934	GALENA ASSEMBLY	GALENA ASSEMBLY OF GOD	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/12	100.00	WIC PROGRAM BUILDING RENTAL DECEMBER 20		12-11-2017	100.00
			G/L Total:		100.00			Voucher Total:	100.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97943	HEMOCUE	HEMOCUE INC	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/12	204.00	WIC PROGRAM			
			G/L Total:		204.00	HEMOTROL HEMOGLOBIN CONTROL	3063695	12-01-2017	204.00
								Voucher Total:	204.00

2017	97863	KS GAS	KANSAS GAS SERVICE	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/12	71.00	HEALTH DEPT			
			G/L Total:		71.00	ACCCT 510080477 1188672 27		11-28-2017	71.00
								Voucher Total:	71.00

2017	97935	MANZER, J	DR JONATHAN MANZER	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/12	100.00	HEALTH DEPT			
			G/L Total:		100.00	CONTRACTED SERVICES		12-11-2017	100.00
								Voucher Total:	100.00

2017	97864	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/12	114.57	HEALTH DEPT			
			G/L Total:		114.57	SYRINGE, SAFETY GLIDE	15203228	11-21-2017	114.57
								Voucher Total:	114.57

2017	97907	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/12	99.00	HEALTH DEPT			
			G/L Total:		99.00	MO BIOHAZARD WASTE DISPOSAL	W107300	12-07-2017	99.00
								Voucher Total:	99.00

2017	97865	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/12	14.98	HEALTH DEPT			
			140/30140/94	17/12	34.03	WIPER BLADES	653037	11-14-2017	14.98
			G/L Total:		49.01	WIC PROGRAM	654682	12-04-2017	34.03
								Voucher Total:	49.01

2017	97936	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/12	200.00	WIC PROGRAM			
			G/L Total:		200.00	BUILDING RENTAL		12-11-2017	200.00
								Voucher Total:	200.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	97866	STRONGHOLD	STRONGHOLD DATA	140HEALTH				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	17/12	100.00	HEALTH DEPT				
						DATA STORAGE/BACK UP	24814	12-01-2017	100.00	
			G/L Total:		100.00				Voucher Total:	100.00

2017	97937	WEX	WEX BANK	140HEALTH				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25	17/12	145.88	HEALTH DEPT				
						ACCT CHER CO HEALTH DEPT		11-30-2017	145.88	
			G/L Total:		145.88	FUEL PURCHASE			Voucher Total:	145.88

									DEPT Total:	3453.10

2017	97975	COMMERCE VISA	COMMERCE BANK	160ELECT				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/28	17/12	164.79	ACCT [REDACTED]				
			160/30160/23	17/12	45.71	RODNEY EDMONDSON				
			100/30080/91	17/12	1116.36	PIZZA HUT		11-07-2017	29.93	
						PIZZA HUT		11-08-2017	15.78	
						OFFICE MAX		11-15-2017	164.79	
						THE HOME DEPOT		11-28-2017	1116.36	
			G/L Total:		1326.86				Voucher Total:	1326.86

2017	97976	COMMERCE VISA	COMMERCE BANK	160ELECT				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/29	17/12	36.66	ACCT [REDACTED]				
						JACQUE DELMONT		11-29-2017	36.66	
			G/L Total:		36.66	TEAM THREADS			Voucher Total:	36.66

2017	97914	EDMONDSON, R	RODNEY D EDMONDSON	160ELECT				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/73	17/12	121.45	MILEAGE - IOLA MEETING		12-08-2017	121.45	
			G/L Total:		121.45				Voucher Total:	121.45

									DEPT Total:	1484.97

2017	97944	GALENA SENTINEL	THE SENTINEL-TIMES	190BRIDGE				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			190/30190/89	17/12	24.00	GALENA BRIDGE/PUBLIC	2300	12-05-2017	24.00	
						HEARING RUN ON OCT 11 2017				
			G/L Total:		24.00				Voucher Total:	24.00

									DEPT Total:	24.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	97956	AT&T 5001	AT&T	224911			12-20-2017		
			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		12-01-2017	645.65
						316 140 2371 911 6		12-01-2017	254.81
			G/L Total:		900.46			Voucher Total:	900.46

2017	97870	CENTURYLINK2961	CENTURYLINK	224911			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1172.96	ACCT 313409961		11-25-2017	1172.96
			G/L Total:		1172.96			Voucher Total:	1172.96

2017	97871	CENTURYLINK4786	CENTURYLINK	224911			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		250.00	CUSTOMER CODE 2C257200	R112700435	11-27-2017	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2017	97910	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1609.03	ACCT 166		12-01-2017	1102.31
						173		12-01-2017	506.72
			G/L Total:		1609.03			Voucher Total:	1609.03

2017	97872	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	ACCESS SERVICE		12-01-2017	148.00
						1815SZ10901.018 1818			
			G/L Total:		148.00			Voucher Total:	148.00

2017	97967	KANSAS HIGHWAY	KANSAS HIGHWAY PATROL	224911			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		800.00	BLECO TRAINING	280-17-06	12-08-2017	800.00
			G/L Total:		800.00			Voucher Total:	800.00

2017	97941	NEWEGG	SYNCB/NEWEGG	224911			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		262.17	125-402 VGA GIGABYTE	1200197248	11-09-2017	262.17
						265-078 TELAC PLANT			
			G/L Total:		262.17			Voucher Total:	262.17

2017	97873	STRONGHOLD	STRONGHOLD DATA	224911			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		110.00	SONICWALL FIREWALL	24756	12-01-2017	110.00
			G/L Total:		110.00			Voucher Total:	110.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97963	TBS	TBS ELECTRONICS, INC	224911			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1472.14	REPAIRS, LABOR, RADIO SERV	00092471	12-05-2017	1472.14
			G/L Total:		1472.14				Voucher Total: 1472.14

								DEPT Total:	6724.76

2017	97929	COLUMBUS POSTMA	POSTMASTER GENERAL	230APP			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	17/12	144.00	YEARLY PO BOX RENEWAL		12-11-2017	144.00
			G/L Total:		144.00				Voucher Total: 144.00

								DEPT Total:	144.00

2017	97988	MERITAIN	MERITAIN HEALTH	260BENEFITS			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/15	17/12	53907.49	GROUP 02438 CHEROKEE COUNTY JANUARY 2018		12-15-2017	53907.49
			G/L Total:		53907.49				Voucher Total: 53907.49

								DEPT Total:	53907.49

2017	97875	CENTURYLINK1319	CENTURYLINK	300ELDERLY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	17/12	9.12	ACCT 320494722		11-24-2017	9.12
			G/L Total:		9.12				Voucher Total: 9.12

								DEPT Total:	9.12

2017	97915	CENTURYLINK2961	CENTURYLINK	300ELDERLY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	17/12	152.44	ACCT 313571296 313355170		12-01-2017	77.57
								12-01-2017	74.87
			G/L Total:		152.44				Voucher Total: 152.44

								DEPT Total:	152.44

2017	97876	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/12	54.56	ACCT 07-48820-01		11-28-2017	54.56
			G/L Total:		54.56				Voucher Total: 54.56

								DEPT Total:	54.56

2017	97877	GALENA	CITY OF GALENA	300ELDERLY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/12	187.20	ACCT 1000600 720 WALL ST		12-01-2017	187.20
			G/L Total:		187.20				Voucher Total: 187.20

								DEPT Total:	187.20

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97878	KS GAS	KANSAS GAS SERVICE	300ELDERLY			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/12	189.37	ACCT 512076592 1191351 09		11-28-2017	138.76
				17/12		510724504 2014982 18		12-08-2017	50.61
			G/L Total:		189.37			Voucher Total:	189.37

									DEPT Total: 592.69
2017	97959	WATCH	WATCH SYSTEMS	304SPIDER			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			304/31304/01		1750.00	RENEWAL/ANNUAL NOTIFICATION	35482	12-01-2017	1750.00
			G/L Total:		1750.00	ANNUAL OFFENDER SERVICES		Voucher Total:	1750.00

									DEPT Total: 1750.00
2017	97888	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/30	17/12	179.46	FUEL	20802	11-30-2017	179.46
			G/L Total:		179.46			Voucher Total:	179.46

2017	97886	CENTURYLINK2961	CENTURYLINK	330SEWER			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	17/12	177.64	SEWER PHONE BILL	438097159	11-23-2017	177.64
			G/L Total:		177.64			Voucher Total:	177.64

2017	97889	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	17/12	992.71	ELECTRIC	547731-85-1	11-28-2017	456.43
							866807-56-3	11-30-2017	107.07
							535793-78-0	11-28-2017	34.61
							487490-67-4	11-28-2017	143.36
							059522-21-9	11-28-2017	122.25
							369339-68-4	11-29-2017	128.99
			G/L Total:		992.71			Voucher Total:	992.71

2017	97887	HFE	H F E PROCESS	330SEWER			12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	17/12	401.89	PARTS	7873	11-28-2017	401.89
			G/L Total:		401.89			Voucher Total:	401.89

									DEPT Total: 1751.70

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	97961	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	440ALCOHOL				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			440/30440/89		9713.27	2017 DISTRIBUTION		12-11-2017	9713.27	
			G/L Total:		9713.27			Voucher Total:	9713.27	

										DEPT Total: 9713.27

2017	97980	COMMERCE VISA	COMMERCE BANK	460VIN				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			460/31460/01	17/12	494.88	ACCT ██████████ SHANE GIBSON HAMPTON INNS		11-18-2017	494.88	
			G/L Total:		494.88			Voucher Total:	494.88	

2017	97981	COMMERCE VISA	COMMERCE BANK	460VIN				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			460/31460/01	17/12	581.09	ACCT ██████████ TERRY CLUGSTON HAMPTON INNS WALMART CONOCO		11-18-2017 11-24-2017 12-01-2017	507.38 23.70 50.01	
			G/L Total:		581.09			Voucher Total:	581.09	

2017	97984	COMMERCE VISA	COMMERCE BANK	460VIN				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			460/31460/01	17/12	785.93	ACCT ██████████ DAVID GROVES PHILLIPS 66 KUM & GO CONOCO CENEX LEON HAMPTON INNS KS STATE PYMT		11-14-2017 11-14-2017 11-15-2017 11-17-2017 11-18-2017 11-27-2017	45.69 26.70 34.29 15.75 457.80 205.70	
			G/L Total:		785.93			Voucher Total:	785.93	

										DEPT Total: 1861.90

2017	97880	T&J	T&J SPORTS LLC	490SPECLAW				12-20-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/22		75.00	SAFE SHIRTS	134	10-29-2017	75.00	
			G/L Total:		75.00			Voucher Total:	75.00	

										DEPT Total: 75.00

										Report Total: 175739.29

Commissioner