

<u>VCH NO /</u> <u>CHECK NO</u>	<u>VOUCHER DT/</u> <u>PDOC NO</u>	<u>PAY DT/</u> <u>INVOICE NO</u>	<u>VENDOR NO/</u> <u>INVOICE DT</u>	<u>VENDOR NAME/</u> <u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
33237	04/11/2022	04/11/2022	499	AAA RESTAURANT SUPPLY			
49172	0046873	51775	04/01/2022	2-002-5-23-4	2 NEW CONVECTION OVE	5,100.00	
49172	0046873	51775	04/01/2022	2-002-5-23-4	2 NEW CONVECTION OVE	5,100.00	
49172	0046873	51775	04/01/2022	2-002-5-23-4	2 NEW CONVECTION OVE	154.80	
					VOUCHER TOTAL		10,354.80
33238	04/11/2022	04/11/2022	233	ACE'S REPAIR			
49173	0046863	21319	03/11/2022	2-030-5-01-2	FIRE- T1 WATER LEAK	450.00	
49173	0046863	21319	03/11/2022	2-030-5-01-3	FIRE- T1 WATER LEAK	741.64	
					VOUCHER TOTAL		1,191.64
33239	04/11/2022	04/11/2022	1044	AMERICAN EXPRESS			
49174	0046839	37965128058	04/05/2022	2-002-5-23-4	KITCHEN COFFEE CARAF	699.80	
49174	0046839	37965128058	04/05/2022	2-002-5-23-4	KITCHEN COFFEE CARAF	559.84	
49174	0046839	37965128058	04/05/2022	2-001-5-50-2	SHERIFF: GOOGLE	60.00	
49174	0046839	37965128058	04/05/2022	2-002-5-24-3	JAIL: INK	83.84	
49174	0046839	37965128058	04/05/2022	2-001-5-40-4	NOXIOUS WEED: CHEMIC	716.10	
49174	0046839	37965128058	04/05/2022	2-002-5-20-3	JAIL: TONER	65.58	
49174	0046839	37965128058	04/05/2022	2-030-5-01-3	FIRE: BATTERY CHARGE	208.10	
49174	0046839	37965128058	04/05/2022	2-001-5-51-3	EMS: REFLECTIVE TAPE	51.96	
49174	0046839	37965128058	04/05/2022	2-001-5-92-3	COURTHOUSE MAINT: TP	36.99	
49174	0046839	37965128058	04/05/2022	2-002-5-20-3	JAIL: MICROSOFT OFFI	124.99	
49174	0046839	37965128058	04/05/2022	2-001-5-92-3	CRTHSE MAINT: GLOVES	14.99	
49174	0046839	37965128058	04/05/2022	2-002-5-28-3	EUCERINE CREAM	16.00	
49174	0046839	37965128058	04/05/2022	2-002-5-22-3	NURSE: ANTIFUNGAL CR	138.30	
49174	0046839	37965128058	04/05/2022	2-002-5-22-3	NURSE: POLYGRIP	13.94	
49174	0046839	37965128058	04/05/2022	2-002-5-24-3	SECURITY: HANDCUFF H	95.88	
49174	0046839	37965128058	04/05/2022	2-001-5-01-2	KCCA CONFERENCE: M.M	258.50	
49174	0046839	37965128058	04/05/2022	2-001-5-92-3	CRTHSE: MOP HEADS	24.67	
49174	0046839	37965128058	04/05/2022	2-001-5-92-3	CRTHSE AMERICAN FLAG	224.72	
49174	0046839	37965128058	04/05/2022	2-030-5-01-3	FIRE: POLICE SIREN	69.14	
49174	0046839	37965128058	04/05/2022	2-079-5-01-2	EAR PIECE FOR TROOPE	161.99	
49174	0046839	37965128058	04/05/2022	2-030-5-01-3	FIRE: FIRE WEATHER M	198.49	
49174	0046840	37965128158	03/30/2022	2-001-5-52-3	APPRAISER: VALUATION	122.14	
49174	0046840	37965128158	03/30/2022	2-001-5-05-2	CLERK: HOTEL FOR CLE	103.31	
49174	0046840	37965128158	03/30/2022	2-001-5-10-4	DIST COURT: FRIDGE	137.52	
49174	0046840	37965128158	03/30/2022	2-001-5-10-4	DIST COURT: MICROWAV	74.04	
49174	0046840	37965128158	03/30/2022	2-002-5-26-2	TRANSPORT: KTAG	272.45	
49174	0046840	37965128158	03/30/2022	2-001-5-03-2	ROD: KSU REGISTRATIO	30.00	
49174	0046840	37965128158	03/30/2022	2-001-5-50-2	SHERIFF: TRAINING	99.00	
49174	0046841	37965128258	03/30/2022	2-001-5-10-3	FLOWERS FOR B.DAVIS	85.00	
49174	0046841	37965128258	03/30/2022	2-002-5-24-2	JAILER RED CROSS CLA	215.00	
49174	0046841	37965128258	03/30/2022	2-002-5-24-2	JAILER RED CROSS CLA	215.00	
49174	0046841	37965128258	03/30/2022	2-002-5-23-3	FOOD FOR INMATES	71.92	
49174	0046841	37965128258	03/30/2022	2-002-5-23-3	FOOD FOR INMATES	71.93	
					VOUCHER TOTAL		5,321.13
33240	04/11/2022	04/11/2022	892	AT&T-E911			
49175	0046844	861352088	03/22/2022	2-086-5-01-2	911 PHONES	25.35	
					VOUCHER TOTAL		25.35
33241	04/11/2022	04/11/2022	3521	BOUND TREE MEDICAL, LLC			

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49176	0046835	113051	04/01/2022	2-001-5-51-3	EMS PATIENT CARE SUP VOUCHER TOTAL	224.85	224.85
33242	04/11/2022	04/11/2022	536	CAPITOL CITY MORTUARY SERVICES			
49177	0046821	B.LANE	03/27/2022	2-001-5-06-2	AUTOPSY SERVICES	390.00	
49177	0046821	J.PARRISH	03/04/2022	2-001-5-06-2	AUTOPSY SERVICES VOUCHER TOTAL	367.00	757.00
33243	04/11/2022	04/11/2022	794	CENTRAL SAND COMPANY, INC.			
49178	0046864	56161	03/31/2022	2-060-5-01-3	SAND VOUCHER TOTAL	76.42	76.42
33244	04/11/2022	04/11/2022	10	CHASE COUNTY LEADER NEWS			
49179	0046827	10738	03/31/2022	2-045-5-01-2	KDOT ADVERTISING VOUCHER TOTAL	35.00	35.00
33245	04/11/2022	04/11/2022	583	CINTAS- THE UNIFORM PEOPLE			
49180	0046857	17130993	04/04/2022	2-002-5-24-2	UNIFORMS FOR JAIL VOUCHER TOTAL	186.11	186.11
33246	04/11/2022	04/11/2022	3575	CLASSIC VENDING			
49181	0046826	2120:361420	04/04/2022	2-001-5-06-2	COOLER RENTAL VOUCHER TOTAL	22.00	22.00
33247	04/11/2022	04/11/2022	292	CLINE AUTO SUPPLY INC			
49182	0046877	740365	03/09/2022	2-030-5-01-3	FIRE DEPT SUPPLIES	77.89	
49182	0046877	740369	03/09/2022	2-030-5-01-3	FIRE DEPT SUPPLIES VOUCHER TOTAL	77.89	155.78
33248	04/11/2022	04/11/2022	1982	COMPLIANCE ONE			
49183	0046868	291384	04/08/2022	2-060-5-01-2	DRUG SCREENING VOUCHER TOTAL	48.75	48.75
33249	04/11/2022	04/11/2022	837	CPI TECHNOLOGIES (STL)			
49184	0046858	5000652493	03/31/2022	2-002-5-24-2	JAIL COPIER CONTRACT VOUCHER TOTAL	121.48	121.48
33250	04/11/2022	04/11/2022	1085	EVCO WHOLESALE FOOD CORP			
49185	0046850	2935	03/30/2022	2-002-5-21-3	FOODS, MEATS, VEGGIE	49.53	
49185	0046850	2935	03/30/2022	2-002-5-23-3	FOODS, MEATS, VEGGIE	6,438.36	
49185	0046850	2935	03/30/2022	2-002-5-28-3	FOODS, MEATS, VEGGIE VOUCHER TOTAL	510.09	6,997.98
33251	04/11/2022	04/11/2022	9	EVERGY			
49186	0046823	7833308439	04/01/2022	2-030-5-01-2	CEDAR POINT FIRE STA	24.44	
49186	0046825	0157591927	04/01/2022	2-030-5-01-2	CP FIRE STATION VOUCHER TOTAL	89.89	114.33
33252	04/11/2022	04/11/2022	1179	FIDLAR TECHNOLOGIES			
49187	0046866	0705897/200	03/31/2022	2-013-5-01-4	AVID LIFE CYCLE SERV VOUCHER TOTAL	604.80	604.80

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33253 49188	04/11/2022 0046822	04/11/2022 1092200	40 04/01/2022	FLINT HILLS RECA 2-030-5-01-2	MFG FIRE DEPT	54.65	54.65
						VOUCHER TOTAL	
33254 49189 49189	04/11/2022 0046828 0046828	04/11/2022 016143/1300 016143/3700	925 03/31/2022 03/31/2022	FOLEY INDUSTRIES 2-060-5-01-2 2-060-5-01-2	FIELD TRAVEL TIME FO FIELD TRAVEL TIME FO	1,267.53 721.25	1,988.78
						VOUCHER TOTAL	
33255 49190 49190 49190	04/11/2022 0046862 0046870 0046872	04/11/2022 458365-14 459667-14 48365-14	621 04/07/2022 04/07/2022 04/07/2022	GERKEN RENT-ALL EMPORIA 2-060-5-01-2 2-060-5-01-2 2-060-5-01-2	WELDER ARC GENERATOR CONCRETE SAW RENTAL WELDER ARC GENERATOR	77.00 66.00 70.00	213.00
						VOUCHER TOTAL	
33256 49191	04/11/2022 0046852	04/11/2022 601879	3065 04/06/2022	HEARTLAND AUTO-CHLOR SYSTEMS, LLC 2-002-5-23-2	DISHWASHER MAINTENAN	174.90	174.90
						VOUCHER TOTAL	
33257 49192 49192 49192 49192 49192 49192 49192 49192 49192 49192 49192 49192 49192 49192 49192 49192 49192 49192	04/11/2022 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837 0046837	04/11/2022 56870 56870 56870 56870 56870 56870 56870 56870 56870 56870 56870 56870 56870 56870 56870 56870 56870 56870	353 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/31/2022	IDEATEK TELECOM 2-001-5-06-2 2-001-5-52-2 2-001-5-10-2 2-001-5-04-2 2-001-5-01-2 2-001-5-03-2 2-001-5-05-2 2-035-5-01-2 2-924-5-00-830 2-060-5-01-2 2-001-5-51-2 2-001-5-40-2 2-002-5-24-2 2-002-5-22-2 2-001-5-70-829 2-045-5-01-2	PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/ PHONE BILL 03/01-03/	1,054.26 71.05 71.05 71.05 71.05 71.05 71.05 71.05 71.05 71.05 121.53 100.30 94.37 1,566.04 93.37 162.50 139.33	3,900.10
						VOUCHER TOTAL	
33258 49193	04/11/2022 0046842	04/11/2022 86064	307 04/01/2022	J&J DRAINAGE PRODUCTS CO 2-061-5-01-3	CULVERTS	7,990.00	7,990.00
						VOUCHER TOTAL	
33259 49194 49194	04/11/2022 0046820 0046820	04/11/2022 CG CG	143 03/30/2022 03/30/2022	RACHEL JONES 2-035-5-01-2 2-035-5-01-2	REIMBUREMENT FOR TRA REIMBUREMENT FOR TRA	25.19 25.19	50.38
						VOUCHER TOTAL	
33260 49195	04/11/2022 0046875	04/11/2022 7609/10009	142 02/24/2022	KANSAS COUNTY APPRAISERS ASSN 2-001-5-52-2	APPRAISER CLASSES	470.00	470.00
						VOUCHER TOTAL	
33261	04/11/2022	04/11/2022	22	KANSAS GRAPHICS INC			

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49196	0046830	2938	03/31/2022	2-001-5-05-3	CLERKS WINDOW ENVELO	91.27	
49196	0046843	2965	04/01/2022	2-030-5-01-3	FIRE DEPT SHIRTS	407.14	
49196	0046861	2982	04/07/2022	2-002-5-24-3	JAIL- COPY PAPER	157.50	
					VOUCHER TOTAL		655.91
33262	04/11/2022	04/11/2022	1690	KANSAS JUDICIAL COUNCIL			
49197	0046847	42639	04/01/2022	2-001-5-10-4	PATTERN INSTRUCTIONS	95.00	
					VOUCHER TOTAL		95.00
33263	04/11/2022	04/11/2022	1738	KEEFE SUPPLY COMPANY INC			
49198	0046851	17364	03/30/2022	2-002-5-28-3	COMMISSARY	331.20	
					VOUCHER TOTAL		331.20
33264	04/11/2022	04/11/2022	1547	KS EMERGENCY MEDICAL SERVICE ASSOCIATION			
49199	0046834	CHASE COUNT	04/01/2022	2-001-5-51-2	ANNUAL KS EMS ASSOCI	150.00	
					VOUCHER TOTAL		150.00
33265	04/11/2022	04/11/2022	152	LIFE-ASSIST			
49200	0046836	66845EMS	04/05/2022	2-001-5-51-3	EMS PATIENT CARE SUP	352.72	
					VOUCHER TOTAL		352.72
33266	04/11/2022	04/11/2022	418	LOOMIS BROS EQUIPMENT CO			
49201	0046824	3025729	03/31/2022	2-002-5-21-2	DRYER REPAIR SERVICE	523.75	
49201	0046824	3025729	03/31/2022	2-002-5-21-3	DRYER REPAIR SERVICE	197.18	
					VOUCHER TOTAL		720.93
33267	04/11/2022	04/11/2022	216	MARION COUNTY TREASURER			
49202	0046879	K.SWIFT	04/08/2022	2-001-5-03-2	NC ROD/TREAS SPRING	25.00	
					VOUCHER TOTAL		25.00
33268	04/11/2022	04/11/2022	122	MCKESSON MEDICAL-SURGICAL			
49203	0046856	54423334	03/31/2022	2-002-5-22-3	MEDICAL SUPPLIES	743.73	
					VOUCHER TOTAL		743.73
33269	04/11/2022	04/11/2022	112	MCKINZIE PEST CONTROL INC			
49204	0046865	167-0000218	04/05/2022	2-001-5-92-3	CRTHSE: GLUE TRAPS	32.00	
					VOUCHER TOTAL		32.00
33270	04/11/2022	04/11/2022	157	MIDWEST CREMATIN, INC			
49205	0046846	B.LANE	03/30/2022	2-001-5-06-2	TRANSPORT FOR DECEAS	425.00	
					VOUCHER TOTAL		425.00
33271	04/11/2022	04/11/2022	790	MID KANSAS COOPERATIVE ASSOCIATION			
49206	0046833	101174847	03/28/2022	2-060-5-01-3	R&B FUEL	734.48	
49206	0046833	101174848	03/28/2022	2-060-5-01-3	R&B FUEL	2,170.45	
49206	0046833	101174849	03/28/2022	2-060-5-01-3	R&B FUEL	570.00	
49206	0046833	101174850	03/28/2022	2-060-5-01-3	R&B FUEL	1,149.75	
49206	0046833	101174851	03/28/2022	2-060-5-01-3	R&B FUEL	518.99	
49206	0046833	101174852	03/28/2022	2-060-5-01-3	R&B FUEL	1,686.06	
49206	0046833	101174853	03/28/2022	2-060-5-01-3	R&B FUEL	997.50	
					VOUCHER TOTAL		7,827.23

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33272	04/11/2022	04/11/2022	3549	MODERN AIR COND INC.			
49207	0046860	161071	03/30/2022	2-002-5-21-2	JAIL- FURNACE REPAIR	153.50	
49207	0046860	161071	03/30/2022	2-002-5-21-3	JAIL- FURNACE REPAIR	340.00	
					VOUCHER TOTAL		493.50
33273	04/11/2022	04/11/2022	3669	NORTH CENTRAL KANSAS REGISTER OF DEEDS A			
49208	0046878	K.SWIFT	04/08/2022	2-001-5-03-2	NC DISTRICT 2022 DUE	20.00	
					VOUCHER TOTAL		20.00
33274	04/11/2022	04/11/2022	146	NEXTRAN TRUCK CENTERS			
49209	0046838	FREIGHT	03/22/2022	2-060-5-01-2	R&B PARTS	32.99	
49209	0046838	59102P/ TK	03/22/2022	2-060-5-01-3	R&B PARTS	88.44	
49209	0046838	59102P/TK 1	03/22/2022	2-060-5-01-3	R&B PARTS	61.64	
					VOUCHER TOTAL		183.07
33275	04/11/2022	04/11/2022	710	PEPSI BEVERAGES COMPANY			
49210	0046853	3803152	04/01/2022	2-002-5-28-3	COMMISSARY	704.70	
					VOUCHER TOTAL		704.70
33276	04/11/2022	04/11/2022	743	PHOENIX SUPPLY			
49211	0046854	25398	03/31/2022	2-002-5-22-3	JAIL HYGIENE ITEMS	212.86	
					VOUCHER TOTAL		212.86
33277	04/11/2022	04/11/2022	11	POSTMASTER			
49212	0046831	SENIOR CENT	04/01/2022	2-045-5-01-3	(3) ROLLD OF STAMPS	174.00	
					VOUCHER TOTAL		174.00
33278	04/11/2022	04/11/2022	3348	PRIER TIRE SUPPLY, INC			
49213	0046829	0107638	03/28/2022	2-060-5-01-3	TIRE SUPPLIES- R&B	584.45	
					VOUCHER TOTAL		584.45
33279	04/11/2022	04/11/2022	33	RAINBOW PEST CONTROL INC			
49214	0046874	6279358	04/07/2022	2-002-5-21-2	PEST CONTROL	200.00	
					VOUCHER TOTAL		200.00
33280	04/11/2022	04/11/2022	88	MARK ROBERTSON			
49215	0046855	746	04/03/2022	2-002-5-24-2	IT SUPPORT @ JAIL	170.50	
					VOUCHER TOTAL		170.50
33281	04/11/2022	04/11/2022	366	LARRY SIGLER			
49216	0046871	COMMISSARY	04/01/2022	2-002-5-28-3	MILEAGE REIMBURSEMEN	262.64	
49216	0046871	MILEAGE	04/01/2022	2-002-5-26-2	MILEAGE REIMBURSEMEN	171.00	
					VOUCHER TOTAL		433.64
33282	04/11/2022	04/11/2022	494	SUTHERLAND/ARKANSAS POST &POLE CO.			
49217	0046867	210805005	04/08/2022	2-034-5-01-4	MFG GENERATOR	4,850.00	
					VOUCHER TOTAL		4,850.00
33283	04/11/2022	04/11/2022	1828	KATHY SWIFT			
49218	0046832	260 MILES-	04/05/2022	2-001-5-03-2	REIMBURSEMENT FOR MI	148.20	
					VOUCHER TOTAL		148.20

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33284	04/11/2022	04/11/2022	421	THE HOME DEPOT PRO			
49219	0046859	517054	03/23/2022	2-002-5-21-3	PAPER PRODUCTS & LAU	503.42	
49219	0046859	517054	03/23/2022	2-002-5-25-3	PAPER PRODUCTS & LAU	224.82	
					VOUCHER TOTAL		728.24
33285	04/11/2022	04/11/2022	3599	U.S. FOODSERVICE			
49220	0046849	84147966	03/31/2022	2-002-5-23-3	FOODS, MEATS, VEGGIE	2,854.40	
					VOUCHER TOTAL		2,854.40
33286	04/11/2022	04/11/2022	924	VERIZON WIRELESS			
49221	0046845	842393901	03/19/2022	2-001-5-50-3	CELL PHONES	270.62	
49221	0046845	842393901	03/19/2022	2-030-5-01-2	CELL PHONES	86.78	
49221	0046845	842393901	03/19/2022	2-060-5-01-2	CELL PHONES	155.24	
49221	0046845	842393901	03/19/2022	2-001-5-07-2	CELL PHONES	86.78	
					VOUCHER TOTAL		599.42
					GRAND TOTAL		<b>64,794.93</b>

FUND SUMMARY

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001	GENERAL FUND	\$7,047.11
002	DETENTION FACILITY	\$29,890.35
013	REGISTER OF DEEDS TECHNOLOGY	\$604.80
030	FIRE DIST #1	\$2,486.05
034	FIRE DIST #1 - BUILDING FUND	\$4,850.00
035	COUNTY HEALTH	\$121.43
045	SERVICES FOR ELDERLY	\$348.33
060	ROAD & BRIDGE	\$11,198.47
061	SPECIAL BRIDGE	\$7,990.00
079	CRIME PREVENTION	\$161.99
086	911 FEES	\$25.35
924	MOTOR VEHICLE OPERATING	\$71.05
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	TOTAL ALL FUNDS	\$64,794.93