

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

APPROVED by Cherokee County Commissioners

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96409	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CLERK			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30020/89 17/08 280.50	CONTRACT CHARGES			1513328	07-30-2017	280.50
			G/L Total: 280.50				Voucher Total:		280.50

									DEPT Total: 280.50
2017	96429	CINTAS 459	CINTAS #459	100HOUSE			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/40 17/08 104.59	DUST MOPS			4001277514	08-08-2017	104.59
			G/L Total: 104.59				Voucher Total:		104.59

2017	96276	COL TEL	COLUMBUS TELEPHONE COMPANY	100HOUSE			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/81 17/08 1012.24	ACCT 7577					
			100/30040/74 17/08 258.20						
			100/30020/74 17/08 90.63						
			100/30010/74 17/08 82.14						
			100/30095/74 17/08 37.42						
			100/30150/74 17/08 110.00						
			100/30070/74 17/08 484.05						
			100/30090/74 17/08 82.27						
			100/30050/74 17/08 88.08						
			100/30030/74 17/08 146.52						
			100/30190/74 17/08 83.89						
			230/30230/74 17/08 265.99						
			G/L Total: 2741.43				Voucher Total:		2741.43

2017	96384	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100HOUSE			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 17/08 868.42	DISTRICT CORONERS SALARY CHEROKEE COUNTY PORTION JULY 2017				08-02-2017	868.42
			G/L Total: 868.42				Voucher Total:		868.42

2017	96408	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100HOUSE			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 17/08 90.00	APPEAL/TAX APPRAISAL/GALENA			81521	07-10-2017	90.00
			G/L Total: 90.00				Voucher Total:		90.00

2017	96386	FRONTIER MID	FRONTIER FORENSICS MIDWEST, LLC	100HOUSE			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 17/08 6200.00	AUTOPSY FEES			64	07-31-2017	6200.00
			G/L Total: 6200.00				Voucher Total:		6200.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96406	KCTA	KCTA TREASURER	100CHOUSE			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/08	275.00	KCTA FALL CONFERENCE		08-07-2017	125.00	
					CERTIFICATION CLASS			150.00	
					CONFERENCE REGISTRATION			275.00	
			G/L Total:	275.00				Voucher Total:	275.00

2017	96405	MAXTON, K	KENNETH E MAXTON	100CHOUSE			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/08	80.00	CORONER BILLING		08-06-2017	80.00	
			G/L Total:	80.00				Voucher Total:	80.00

2017	96352	MENSE	MENSE CPA FIRM, LLC	100CHOUSE			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/08	5250.00	ASSIST/2018 BUDGET	2034	08-01-2017	5250.00	
			G/L Total:	5250.00				Voucher Total:	5250.00

2017	96373	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100CHOUSE			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81 17/08	25.30	GAS SALES	84191	07-31-2017	25.30	
			G/L Total:	25.30				Voucher Total:	25.30

2017	96277	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40 17/08	3.40	HARDWARE	A319557	07-25-2017	3.40	
			G/L Total:	3.40				Voucher Total:	3.40

								DEPT Total:	15638.14

2017	96311	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78 17/08	150.00	FAIR AD	744	07-21-2017	150.00	
			G/L Total:	150.00				Voucher Total:	150.00

2017	96372	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78 17/08	144.00	BUDGET HEARING	2169	08-02-2017	99.00	
					SEWER BUDGET			45.00	
			G/L Total:	144.00				Voucher Total:	144.00

								DEPT Total:	294.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96279	NEX TECH	NEX-TECH	100COMP			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/08	2.50	ACCT 403167		08-01-2017	2.50
			G/L Total:		2.50				2.50

2017	96280	STRONGHOLD	STRONGHOLD DATA	100COMP			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/08	4225.00	AGREEMENT: MSP PLATINUM	23652	08-01-2017	4225.00
			G/L Total:		4225.00				4225.00

DEPT Total:									4227.50

2017	96392	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	17/08	150.00	COMPUTER SERVICES	59826	07-11-2017	150.00
			G/L Total:		150.00				150.00

2017	96393	COPY 65807	COPY PRODUCTS INC	100DCOURT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/83	17/08	255.52	CONTRACT CHARGES	200771	08-07-2017	255.52
			G/L Total:		255.52				255.52

2017	96394	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/83	17/08	53.15	WATER	97769	04-30-2017	24.75
						COOLER RENTALS	98309	04-30-2017	18.50
						WATER	102734	07-24-2017	9.90
			G/L Total:		53.15				53.15

2017	96421	CURE, K	KEVIN T CURE	100DCOURT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/08	2750.00	MONTHLY ATTY/CO CONTRACT		08-04-2017	2750.00
			G/L Total:		2750.00				2750.00

2017	96395	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	17/08	546.03	KEYBOARD, TONER, SORTER	4924200	07-21-2017	216.13
						PAPER	4924760	07-24-2017	329.90
			G/L Total:		546.03				546.03

2017	96422	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/08	2750.00	MONTHLY ATTY/CO CONTRACT		08-04-2017	2750.00
			G/L Total:		2750.00				2750.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96423	MCELROY, T	TIANA MCELROY	100DCOURT			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 17/08	2750.00	MONTHLY ATTY/CO CONTRACT		08-04-2017	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2017	96424	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 17/08	2750.00	MONTHLY ATTY/CO CONTRACT		08-04-2017	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2017	96396	US CELLULAR	US CELLULAR	100DCOURT			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/84 17/08	41.22	ACCT 558976541	0202456468	07-20-2017	41.22	
			G/L Total:	41.22				Voucher Total:	41.22

								DEPT Total:	12045.92

2017	96347	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26 17/08	202.96	NOTES, MESS.BOOK, RULER	4923210	07-19-2017	17.96	
			100/30330/31 17/08	143.55	BLANK CHECKS	4922490	07-19-2017	185.00	
			100/30330/26 17/08	57.48	TOWELS, AIR FRESHENER	4928750	08-02-2017	143.55	
					PENS, SHARPIES	4929890	08-04-2017	57.48	
			G/L Total:	403.99				Voucher Total:	403.99

2017	96346	RR	R R DONNELLEY	100DEPT OFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26 17/08	187.17	ENVELOPES, 1099S, W2S	514140265	07-18-2017	187.17	
			G/L Total:	187.17				Voucher Total:	187.17

								DEPT Total:	591.16

2017	96350	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89 17/08	44.10	ACCT 50891200		08-01-2017	44.10	
			G/L Total:	44.10				Voucher Total:	44.10

2017	96414	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/25 17/08	50.90	OIL, FILTERS	643920	08-07-2017	50.90	
			G/L Total:	50.90				Voucher Total:	50.90

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96391	REALTY	REALTY INC	100E/P	7060		08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89 17/08	58807.09	FEMA BUYOUT		08-07-2017	58807.09	
			G/L Total:	58807.09				Voucher Total:	58807.09

									DEPT Total: 58902.09
2017	96282	BUTCH	BUTCH'S PEST CONTROL SERVICE	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/08	75.00	MONTHL SPRAY		07-27-2017	75.00	
			G/L Total:	75.00				Voucher Total:	75.00

2017	96284	CBM	CBM MANAGED SERVICES	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31 17/08	5930.91	INMATE MEALS				
					7/13/17 - 7/19/17	111043	07-19-2017	2924.77	
					7/20/17 - 7/26/17	111355	07-26-2017	3006.14	
			G/L Total:	5930.91				Voucher Total:	5930.91

2017	96285	CDL	CDL ELECTRIC	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/08	112.50	RESECURED DOOR	W66169	07-21-2017	112.50	
			G/L Total:	112.50				Voucher Total:	112.50

2017	96287	CINTAS FIRE	CINTAS FIRE PROTECTION	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/08	949.88	BATTERY, INSPECTIONS	OF58585953	07-27-2017	949.88	
			G/L Total:	949.88				Voucher Total:	949.88

2017	96289	CINTAS 0855	CINTAS CORP	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21 17/08	111.42	GLOVES	8403260395	07-14-2017	49.50	
					BATTERIES	8403275117	07-28-2017	61.92	
			G/L Total:	111.42				Voucher Total:	111.42

2017	96354	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/08	1500.00	CALLING CARDS	14541	07-31-2017	1500.00	
			G/L Total:	1500.00				Voucher Total:	1500.00

2017	96290	COLUMBUS	CITY OF COLUMBUS	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72 17/08	110.00	GARBAGE PICKUP	09-52410-01	07-27-2017	110.00	
			G/L Total:	110.00				Voucher Total:	110.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96291	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81 17/08	36.00	INMATE HEALTHCARE SERVICES	CCS25447	07-24-2017	36.00	
			G/L Total:	36.00				Voucher Total:	36.00

2017	96292	CWD	CASH-WA DISTRIBUTING	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31 17/08	18.29	FILM WRAP	11111810	07-24-2017	18.29	
			G/L Total:	18.29				Voucher Total:	18.29

2017	96293	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81 17/08	1109.66	INMATE MEDICINES	2016127	07-20-2017	1109.66	
			G/L Total:	1109.66				Voucher Total:	1109.66

2017	96389	EVANS	EVAN'S HEALTH MART DRUG	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81 17/08	632.22	INMATE MEDICATIONS		07-31-2017	632.22	
			G/L Total:	632.22				Voucher Total:	632.22

2017	96294	HILLBILLY	HILLBILLY PUMPING & HAULING INC	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/08	1250.00	GREASE TRAP	58183	07-21-2017	1250.00	
			G/L Total:	1250.00				Voucher Total:	1250.00

2017	96390	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81 17/08	3345.00	JULY/PATIENTS SEEN/MO FEE		08-03-2017	3345.00	
			G/L Total:	3345.00				Voucher Total:	3345.00

2017	96295	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81 17/08	38.14	NEGOTIATED RATE				
			G/L Total:	38.14					
						940000970601	06-27-2017	12.87	
						940000970600	06-27-2017	25.27	
								Voucher Total:	38.14

2017	96355	MERCY 4524	MERCY CLINIC JOPLIN LLC	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81 17/08	31.00	INMATE MEDICAL	JP1384418790	07-07-2017	31.00	
			G/L Total:	31.00				Voucher Total:	31.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96299	MILLER, JU	JULIANA MILLER	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40 17/08	5.46	REIMB/CLEANING SUPPLIES		07-25-2017	5.46	
			G/L Total:	5.46			Voucher Total:	5.46	

2017	96301	OBERBECK, J	JIMMY D OBERBECK	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73 17/08	24.16	REIMB/TRANSPORT MEALS		07-19-2017	24.16	
			G/L Total:	24.16			Voucher Total:	24.16	

2017	96407	OBERBECK, J	JIMMY D OBERBECK	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73 17/08	155.00	TRANSPORT, CONTRACT LABOR		08-04-2017	155.00	
			G/L Total:	155.00			Voucher Total:	155.00	

2017	96302	OPLOTRNIK, DE	DENNIS OPLOTRNIK	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73 17/08	7.50	REIMB/TURNPIKE FEES		07-31-2017	7.50	
			G/L Total:	7.50			Voucher Total:	7.50	

2017	96304	SMC	SMC ELECTRIC SUPPLY	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/08	29.20	TUBES	5030142601	07-19-2017	29.20	
			G/L Total:	29.20			Voucher Total:	29.20	

2017	96305	TIPPPIE, MI	MICHELLE TIPPPIE	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/08	21.80	REIMB/LOCE SPRAY		07-25-2017	21.80	
			G/L Total:	21.80			Voucher Total:	21.80	

2017	96307	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/08	38.58	COATING, LAMPHOLDER	A319856	07-27-2017	36.28	
			G/L Total:	38.58	HARDWARE	A320091	07-29-2017	2.30	
							Voucher Total:	38.58	

2017	96309	TURNKEY	TURNKEY CORRECTIONS	100JAIL			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/08	1235.84	CANTEEN SALES	114620170715	07-15-2017	1235.84	
			G/L Total:	1235.84			Voucher Total:	1235.84	

DEPT Total: 16767.56

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96322	ANNIS, W	WILLIS H ANNIS JR	100SHERIFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/08	28.05	REIMB/WIPER BLADES		07-24-2017	28.05	
			G/L Total:	28.05				Voucher Total:	28.05

2017	96329	CENTRAL STATES	CENTRAL STATE LEEDS	100SHERIFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88 17/08	450.00	SEMINAR 9/24/2017 CHEROKEE COUNTY		08-01-2017	450.00	
			G/L Total:	450.00				Voucher Total:	450.00

2017	96324	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 17/08	1664.05	ACCT 2963		08-01-2017	1617.58	
					171		08-01-2017	46.47	
			G/L Total:	1664.05				Voucher Total:	1664.05

2017	96356	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 17/08	36.24	ACCT 121787		08-01-2017	36.24	
			G/L Total:	36.24				Voucher Total:	36.24

2017	96400	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100SHERIFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/68 17/08	30.00	DOG FOOD	209161	08-07-2017	30.00	
			G/L Total:	30.00				Voucher Total:	30.00

2017	96325	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/08	200.00	REPLACE WINDSHIELD	506850	05-09-2017	200.00	
			G/L Total:	200.00				Voucher Total:	200.00

2017	96357	JAY FRONTENAC	JAY HATFIELD	100SHERIFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/08	157.50	ALIGNMENT	126987	07-31-2017	157.50	
			G/L Total:	157.50				Voucher Total:	157.50

2017	96328	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			08-16-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 17/08	862.02	4 245/55R18 TIRES 2 P225/60R18 TIRES	173197	07-24-2017	862.02	
			G/L Total:	862.02				Voucher Total:	862.02

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96358	KUSTOM	KUSTOM SIGNALS INC	100SHERIFF			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/08	1952.50	VIDEO ON STIE DE INSTALLTN	543367	07-28-2017	1725.00
						FIELD INSTALL, EYE			
						SALES ORDER PAST DUE	542264	06-22-2017	227.50
			G/L Total:		1952.50			Voucher Total:	1952.50

2017	96359	LAWRENCE	CITY OF LAWRENCE	100SHERIFF			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/08	300.00	BRIAN KERNS	105	07-31-2017	300.00
						CHEROKEE COUNTY			
			G/L Total:		300.00			Voucher Total:	300.00

2017	96330	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/08	690.65	BRAKE PAD	643016	07-27-2017	71.49
						BATTERY	643140	07-28-2017	7.08
						OIL FILTER	642938	07-26-2017	32.40
						BEARING	642797	07-25-2017	10.63
						TUBE, OIL, FLUSH	642652	07-24-2017	374.88
						CORE DEPOSIT CREDIT	642870	07-25-2017	25.00CR
						SPARK PLUG	643338	07-31-2017	26.32
						AIR FILTER	643399	08-01-2017	17.54
						OIL FILTER, AIR FILTER, OIL	643497	08-02-2017	39.43
						AIR FILTER	643527	08-02-2017	10.46
						AIR FILTER, WIPER BLADE	643553	08-02-2017	49.12
						OIL FILTER	643557	08-02-2017	4.81
						DISC BRAKE PAD	643567	08-02-2017	71.49
			G/L Total:		690.65			Voucher Total:	690.65

2017	96361	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/08	25.49	SWAY BAR BUSHING	643654	08-03-2017	25.49
			G/L Total:		25.49			Voucher Total:	25.49

2017	96331	SIRCHIE	SIRCHIE FINGER PRINT LABORATORIES	100SHERIFF			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/08	69.68	SWAB BOXES	0309776	07-21-2017	69.68
			G/L Total:		69.68			Voucher Total:	69.68

								DEPT Total:	6466.18

2017	96401	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	17/08	48.22	CONTRACT CHARGES	1516395	08-02-2017	48.22
			G/L Total:		48.22			Voucher Total:	48.22

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96402	UNDERGROUND	UNDERGROUND VAULTS & STORAGE INC	103			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		371.00	LEASE RENTAL - MFILM BOX	411716	08-01-2017	371.00
			G/L Total:		371.00				
							Voucher Total:		371.00

							DEPT Total:		419.22
2017	96316	ALLMETAL	ALLMETAL PRODUCTS INC.	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	110.00	STEEL	32404	07-27-2017	110.00
			G/L Total:		110.00				
							Voucher Total:		110.00

2017	96288	AMERICAN BATTER	AMERICAN BATTERY	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	295.00	ALT PARTS, REPAIR ALT	16736	07-31-2017	295.00
			G/L Total:		295.00				
							Voucher Total:		295.00

2017	96360	APPLE	APPLEMARKET	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/08	4.07	SUGAR, LEMON WIPE	3607079	08-03-2017	4.07
			G/L Total:		4.07				
							Voucher Total:		4.07

2017	96420	B-3	B-3 CONSTRUCTION INC	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	105.57	GARBAGE/LOAD	278347	07-13-2017	105.57
			G/L Total:		105.57				
							Voucher Total:		105.57

2017	96417	BILLS GLASS TIM	BILLS GLASS	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	357.50	JOHN DEERE WINDSHIELD	3374	08-03-2017	357.50
			G/L Total:		357.50				
							Voucher Total:		357.50

2017	96298	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/08	135.56	COLD MIX	972	07-20-2017	64.03
							1012	07-25-2017	71.53
			G/L Total:		135.56				
							Voucher Total:		135.56

2017	96308	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/08	110.00	GARBAGE	08-88010-00	08-01-2017	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	96319	HYSPE	HYSPECO, INC	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	49.08	SEAL KIT	A77437-001	07-27-2017	49.08	
			G/L Total:		49.08				49.08	

2017	96286	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	1219.59	REMAN CLUTCH MOTOR & WHEEL CORE	355941	08-01-2017	621.83	
							355751	07-26-2017	77.76	
							355942	08-01-2017	520.00	
			G/L Total:		1219.59				1219.59	

2017	96353	JIM WOODS	JIM WOODS MARKETING INC	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31	17/08	15284.16	DIESEL	234575	08-02-2017	15284.16	
			G/L Total:		15284.16				15284.16	

2017	96315	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	1523.37	PART	51104406	07-27-2017	17.61	
							71763	08-03-2017	1505.76	
			G/L Total:		1523.37				1523.37	

2017	96415	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	17/08	344.40	TIRES	173535	08-04-2017	344.40	
			G/L Total:		344.40				344.40	

2017	96419	KS GAS	KANSAS GAS SERVICE	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	17/08	136.57	GAS SERVICE		07-22-2017	86.97	
								07-22-2017	49.60	
			G/L Total:		136.57				136.57	

2017	96283	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	2.97	POST IT NOTES	P22664-00	07-31-2017	2.97	
			G/L Total:		2.97				2.97	

2017	96272	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31	17/08	5380.44	DIESEL	00182500241	07-26-2017	641.62	
							D0002505877	07-26-2017	506.82	
							00182500259	08-03-2017	585.69	
							D0002510448	08-01-2017	541.39	
							D0002512782	08-03-2017	1080.77	
							00182500252	08-01-2017	428.61	
							00182500253	08-01-2017	545.59	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
							00182500251		08-01-2017	1049.95
			G/L Total:						Voucher Total:	5380.44

2017	96281	MHC	MHC	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	467.12	FILTERS	285600778088	07-28-2017	467.12	
			G/L Total:		467.12				Voucher Total:	467.12

2017	96327	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/35	17/08	160.74	ROCK	153499	07-31-2017	160.74	
			G/L Total:		160.74				Voucher Total:	160.74

2017	96416	MTCS	MIDWEST TRAINING AND CONSULTING SER	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	1500.00	INSPECTION OF TANKS	2017-07-177	07-05-2017	1500.00	
			G/L Total:		1500.00				Voucher Total:	1500.00

2017	96310	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	1332.96	BLADE BOLT PARTS	2842	07-27-2017	237.82	
							2845	08-03-2017	1095.14	
			G/L Total:		1332.96				Voucher Total:	1332.96

2017	96273	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	441.79	REMAN COESSOR	642798	07-25-2017	200.96	
						HOSE, FITTING	642788	07-25-2017	47.13	
						SEALER	642829	07-25-2017	7.49	
						SOLENOID	642866	07-25-2017	50.92	
						OIL FILTER	642937	07-26-2017	5.51	
						CBIN OIL FILTER	642956	07-26-2017	14.10	
						FUSE	643313	07-31-2017	11.12	
						CORE DEPOSIT CREDIT	642957	07-26-2017	15.00CR	
						FITTING	643404	08-01-2017	5.16	
						HOSE, FITTING	643402	08-01-2017	71.45	
						LAMP	643389	08-01-2017	7.96	
						AIR HOSE	643381	08-01-2017	34.99	
			G/L Total:		441.79				Voucher Total:	441.79

2017	96317	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	624.28	ANTISEIZE	642977	07-27-2017	8.49	
						VALVE STEM	643523	08-02-2017	10.84	
						WIPER BLADE	643544	08-02-2017	43.96	
						FITTING, HOSE	643687	08-03-2017	28.34	
						WIPER BLADE	643697	08-03-2017	18.00	
						PARTS	643922	08-07-2017	341.12	
						O-RING	643927	08-07-2017	1.26	
						WIPER BLADE	643930	08-07-2017	42.45	
						IGNITION COIL	643938	08-07-2017	54.31	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
							643943		08-07-2017	54.31
							643742		08-04-2017	3.38
							643730		08-04-2017	17.82
			G/L Total:		624.28				Voucher Total:	624.28

2017	96313	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/08	1694.32	PARTS	S27883		07-27-2017	332.88
						WINDSHIELD, WEATHERSTRIP	S27972		07-28-2017	768.33
						V-BELT	S28181		08-02-2017	65.46
						PARTS	S27429		07-19-2017	398.10
						WIPER ARM	S27519		07-20-2017	89.73
						PARTS	S28299		08-04-2017	39.82
			G/L Total:		1694.32				Voucher Total:	1694.32

2017	96321	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/08	3632.51	PARTS			07-21-2017	3632.51
						6035181142905276				
			G/L Total:		3632.51				Voucher Total:	3632.51

2017	96314	RANDYS AUTO	RANDY W FROEBE	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/08	100.00	CLEAN INJECTORS	23455		07-27-2017	100.00
			G/L Total:		100.00				Voucher Total:	100.00

2017	96348	SHORT CREEK	SHORT CREEK TRUE VALUE	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/08	45.63	WINDSHIELD FLUID	B106391		08-02-2016	45.63
			G/L Total:		45.63				Voucher Total:	45.63

2017	96410	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/34	17/08	987.34	ASPHALT	6867		08-03-2017	362.74
							6870		08-03-2017	624.60
			G/L Total:		987.34				Voucher Total:	987.34

2017	96411	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/40	17/08	7203.69	ASPHALT	6868		08-03-2017	7203.69
			G/L Total:		7203.69				Voucher Total:	7203.69

2017	96412	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/38	17/08	39718.29	ASPHALT	6869		08-03-2017	39718.29
			G/L Total:		39718.29				Voucher Total:	39718.29

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96274	TEETER'S PAVING	TEETER'S PAVING	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/39	17/08	8450.70	BOSTON MILLS RD NEAL	1841	07-31-2017	8450.70
			G/L Total:		8450.70				8450.70
							Voucher Total:		8450.70

2017	96275	TEETER'S PAVING	TEETER'S PAVING	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/40	17/08	1226.16	12TH ST BAXTER CORY	1840	07-31-2017	1226.16
			G/L Total:		1226.16				1226.16
							Voucher Total:		1226.16

2017	96326	TEETER'S PAVING	TEETER'S PAVING	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/08	4631.00	COLUMBUS SOCCER FIELD	1833	07-24-2017	4631.00
			G/L Total:		4631.00				4631.00
							Voucher Total:		4631.00

2017	96297	US CELLULAR	US CELLULAR	110HWY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/08	50.93	CELL PHONE LEONARD	0202339318	07-20-2017	50.93
			G/L Total:		50.93				50.93
							Voucher Total:		50.93

							DEPT Total:		100834.64

2017	96332	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/74	17/08	109.93	ACCT 2293		08-01-2017	109.93
			G/L Total:		109.93				109.93
							Voucher Total:		109.93

2017	96388	FAIRBANK	FAIRBANK EQUIPMENT INC	130NOXWEED			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/89	17/08	831.24	REPAIR SPRAYER	S1994670.001	08-04-2017	831.24
			G/L Total:		831.24				831.24
							Voucher Total:		831.24

2017	96387	GRANT, LO	LOGAN S GRANT	130NOXWEED			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/89	17/08	67.35	REIMB/GASOLINE		08-04-2017	67.35
			G/L Total:		67.35				67.35
							Voucher Total:		67.35

2017	96413	NATALINIS	NATALINI'S AUTOMOTIVE	130NOXWEED			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/25	17/08	108.62	IGNITION COIL	643924	08-07-2017	108.62
			G/L Total:		108.62				108.62
							Voucher Total:		108.62

							DEPT Total:		1117.14

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96397	CARDMEMBER	CHASE CARD SERVICES	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/08	409.54	HEALTH DEPT			
			100/30140/73	17/08	382.75	ACCT [REDACTED]			
						INDIGITAL WAVE		08-03-2017	36.00
						BLUEDOG INK		07-27-2017	100.93
						DOUBLETREE HOTELS		07-24-2017	366.24
						SPANGLER CANDY		07-23-2017	24.60
						DOULBETREE FOOD		07-23-2017	16.51
						BLUEDOG INK		07-21-2017	248.01
			G/L Total:		792.29			Voucher Total:	792.29

2017	96374	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/08	515.91	WIC DEPT			
				17/08		ACCT 2311		08-01-2017	92.42
						HEALTH DEPT			
						ACCT 2060		08-01-2017	423.49
			G/L Total:		515.91			Voucher Total:	515.91

2017	96375	COLUMBUS	CITY OF COLUMBUS	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/08	55.00	HEALTH DEPT			
						ACCT 07-17240-00		07-27-2017	55.00
			G/L Total:		55.00			Voucher Total:	55.00

2017	96398	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/08	21.25	HEALTH DEPT			
						ACCT 129793		08-01-2017	21.25
			G/L Total:		21.25			Voucher Total:	21.25

2017	96376	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/08	455.69	WIC PROGRAM			
						RD SERVICES/LINDA TIMME		08-04-2017	455.69
			G/L Total:		455.69			Voucher Total:	455.69

2017	96377	KS GAS	KANSAS GAS SERVICE	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/08	79.28	HEALTH DEPT			
						ACCT 510080477 1188672 27		07-27-2017	79.28
			G/L Total:		79.28			Voucher Total:	79.28

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96378	MCCARTYS	MCCARTY'S	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/08	9.17	HEALTH DEPT RECEIPT BOOK	01120900	07-31-2017	9.17
			G/L Total:		9.17		Voucher Total:		9.17

2017	96399	RESERVE	RESERVE ACCOUNT	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/08	100.00	HEALTH DEPT ACCT 16478844 RESERVE POSTAGE		08-07-2017	100.00
			G/L Total:		100.00		Voucher Total:		100.00

2017	96379	SOUTHEAST	SOUTHEAST KANSAS EDUCATION CENTER	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/08	130.00	HEALTH DEPT CALIBRATION/AUDIO EQUIPMENT	122737	07-10-2017	130.00
			G/L Total:		130.00		Voucher Total:		130.00

2017	96380	STRONGHOLD	STRONGHOLD DATA	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/08	100.00	HEALTH DEPT OFF SITE STORAGE	23783	08-01-2017	100.00
			140/30140/93	17/08	4146.31	POWEREDGE T330 SERVER	23637	07-28-2017	4146.31
			G/L Total:		4246.31		Voucher Total:		4246.31

2017	96381	WEX	WEX BANK	140HEALTH			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/08	191.80	HEALTH DEPT FUEL PURCHASES	50706762	07-31-2017	191.80
			G/L Total:		191.80		Voucher Total:		191.80

								DEPT Total:	6596.70

2017	96333	APPLE	APPLEMARKET	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/23	17/08	49.55	GROCERIES POP, CHIPS	22010260	07-31-2017	24.54
							2654518	08-01-2017	25.01
			G/L Total:		49.55		Voucher Total:		49.55

2017	96362	DAVOLT, A	ANITA M DAVOLT	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/08	200.00	ELECTION WORKER		08-02-2017	200.00
			G/L Total:		200.00		Voucher Total:		200.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96334	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/21	17/08	2825.88	LAYOUT CHARGES	1013459	07-27-2017	183.75
						ELECTION 8/1/17	1013462	07-27-2017	1927.50
						ELECTION BALLOTS	1013372	07-26-2017	714.63
			G/L Total:		2825.88			Voucher Total:	2825.88

2017	96368	GRUBBS, G	GENEVA L GRUBBS	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/08	150.00	SPECIAL BOARD		08-02-2017	150.00
			G/L Total:		150.00			Voucher Total:	150.00

2017	96349	H&K	H & K CAMPER SALES INC	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/29	17/08	17.19	VENT LID/ELECTION TRAILER	12905	08-02-2017	17.19
			G/L Total:		17.19			Voucher Total:	17.19

2017	96369	HOUSER, M	MAMIE HOUSER	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/08	150.00	SPECIAL BOARD		08-02-2017	150.00
			G/L Total:		150.00			Voucher Total:	150.00

2017	96367	PERRY, S	SHANNON PERRY	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/08	125.00	SPECIAL BOARD		08-02-2017	125.00
			G/L Total:		125.00			Voucher Total:	125.00

2017	96363	POOR, B	BARBARA A POOR	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/08	200.00	ELECTION WORKER		08-02-2017	200.00
			G/L Total:		200.00			Voucher Total:	200.00

2017	96418	ROGERS, B	BRENDA MAE ROGERS	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/08	225.00	ELECTION WORKER		08-02-2017	225.00
			G/L Total:		225.00			Voucher Total:	225.00

2017	96364	SMITH, L	LADONNA KAY SMITH	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/08	200.00	ELECTION WORKER		08-02-2017	200.00
			G/L Total:		200.00			Voucher Total:	200.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96366	TREASE, M	MARCIA K TREASE	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/08	125.00	SPECIAL BOARD SUPERVISING JUDGE		08-02-2017	125.00
			G/L Total:		125.00			Voucher Total:	125.00

2017	96365	WINLUND, V	VICKI WINLUND	160ELECT			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	17/08	225.00	ELECTION WORKER		08-02-2017	225.00
			G/L Total:		225.00			Voucher Total:	225.00

								DEPT Total:	4492.62

2017	96425	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/08	16877.33	MONTHLY SUBSIDY		08-04-2017	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

2017	96426	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/08	16877.33	MONTHLY SUBSIDY		08-04-2017	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

2017	96427	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/08	16877.33	MONTHLY SUBSIDY		08-04-2017	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

								DEPT Total:	50631.99

2017	96382	CENTURYLINK2961	CENTURYLINK	224911			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1172.96	ACCT 313409961		07-25-2017	1172.96
			G/L Total:		1172.96			Voucher Total:	1172.96

2017	96385	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1609.03	ACCT 173 166		08-01-2017	506.72
			G/L Total:		1609.03			Voucher Total:	1102.31

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96335	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	ACCESS SERVICE		08-01-2017	148.00
			G/L Total:		148.00	1818SZ10901.014		Voucher Total:	148.00

2017	96383	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		650.00	MONTHLY CISCO MAINTENANCE	MN16000821	08-31-2017	650.00
			G/L Total:		650.00			Voucher Total:	650.00

2017	96428	STRONGHOLD	STRONGHOLD DATA	224911			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		59.27	NETGEAR PROSAFE PLUS SWITCH	23836	08-07-2017	59.27
			G/L Total:		59.27			Voucher Total:	59.27

2017	96336	VERIZON	VERIZON WIRELESS	224911			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1600.40	ACCT 986487568-00001	9789495671	07-18-2017	1600.40
			G/L Total:		1600.40			Voucher Total:	1600.40

								DEPT Total:	5239.66

2017	96403	COLUMBUS NEWS	COLUMBUS NEWS REPORT	230APP			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/78	17/08	20.30	CLASSIFIED ADVERTISING	742	07-31-2017	20.30
			G/L Total:		20.30			Voucher Total:	20.30

2017	96404	MAPPERS	KANSAS ASSOCIATION OF MAPPERS	230APP			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/88	17/08	160.00	REGISTRATION/2017 KAM CONF	01829	08-04-2017	160.00
			G/L Total:		160.00			Voucher Total:	160.00

								DEPT Total:	180.30

2017	96337	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/08	54.56	ACCT 07-48820-01		07-27-2017	54.56
			G/L Total:		54.56			Voucher Total:	54.56

2017	96338	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			08-16-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/08	209.03	ACCT 124991-59-7		07-21-2017	209.03
			G/L Total:		209.03			Voucher Total:	209.03

Voucher			Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
YR	Num	Vendor								
2017	96339	GALENA	CITY OF GALENA	300ELDERLY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/08	93.19	ACCT 10006000		07-13-2017	93.19	
			G/L Total:		93.19				93.19	
									Voucher Total:	93.19

2017	96340	KS GAS	KANSAS GAS SERVICE	300ELDERLY			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/08	32.74	ACCT 512076592 1191351 09		07-27-2017	32.74	
			G/L Total:		32.74				32.74	
									Voucher Total:	32.74

									DEPT Total:	389.52

2017	96371	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/30	17/08	145.47	FUEL	20802	07-31-2017	145.47	
			G/L Total:		145.47				145.47	
									Voucher Total:	145.47

2017	96271	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	17/08	1015.61	ELECTRIC	487490-67-4	07-27-2017	151.62	
							059522-21-9	07-27-2017	88.31	
							535793-78-0	07-27-2017	34.30	
							369339-68-4	07-28-2017	98.58	
							547731-85-1	07-27-2017	556.06	
							866807-56-3	07-31-2017	86.74	
			G/L Total:		1015.61				Voucher Total:	1015.61

2017	96323	KDHE SEWER	DEPARTMENT OF HEALTH AND ENVIRONMEN	330SEWER			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	17/08	7721.05	CHEROKEE COUNTY SD #1 & 2 PROJECT NO # C201745-01		07-31-2017	7721.05	
			G/L Total:		7721.05				7721.05	
									Voucher Total:	7721.05

2017	96306	LUMANS	LUMAN'S LABORATORIES	330SEWER			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	17/08	202.00	WASTE WATER COLLECTION	36000	07-26-2017	202.00	
			G/L Total:		202.00				202.00	
									Voucher Total:	202.00

2017	96370	NATALINIS	NATALINI'S AUTOMOTIVE	330SEWER			08-16-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	17/08	60.44	AIR FILTER	643643	08-03-2017	22.90	
							643646	08-03-2017	37.54	
			G/L Total:		60.44	OIL FILTER, OIL			60.44	
									Voucher Total:	60.44

									DEPT Total:	9144.57

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96343	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450TOUR			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			450/30450/89 441.34	GUEST TAX DISTRIBUTION				08-02-2017	441.34
			G/L Total: 441.34					Voucher Total: 441.34	

2017	96344	CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450TOUR			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			450/30450/89 294.22	GUEST TAX DISTRIBUTION				08-02-2017	294.22
			G/L Total: 294.22					Voucher Total: 294.22	

2017	96345	COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450TOUR			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			450/30450/89 441.33	GUEST TAX DISTRIBUTION				08-02-2017	441.33
			G/L Total: 441.33					Voucher Total: 441.33	

								DEPT Total:	1176.89

2017	96341	PITTSBURG GLASS	PITTSBURG AUTO GLASS	490SPECLAW			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			490/30490/89 600.00	WIRING/ELECTRICAL REPAIR SIMULATOR INSTALL			1426	07-11-2017	600.00
			G/L Total: 600.00					Voucher Total: 600.00	

2017	96342	TRUE VALUE COL	TRUE VALUE COLUMBUS	490SPECLAW			08-16-2017		
			G/L Acct Bud G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			490/30490/89 34.87	EPOXY, COVER STEEL STRAP, HARDWARE			A319464	07-24-2017	10.28
			G/L Total: 34.87				A317917	07-08-2017	24.59
								Voucher Total: 34.87	

								DEPT Total:	634.87

								Report Total:	296071.17

Commissioner