

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

APPROVED by Cherokee County Commissioners

Approved 2/13/2017

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94393	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100ATTY			02-15-2017	1	33690	02-15-2017
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30040/75 17/02	33.00	1 YEAR SUBSCRIPTION		0250462		01-15-2017	33.00
			G/L Total:	33.00					Voucher Total:	33.00

2017	94394	KS SECRETARY	KANSAS SECRETARY OF STATE	100ATTY			02-15-2017	1	33691	02-15-2017
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30040/75 17/02	243.00	2016 KSA SUPPLEMENT SET 2				02-06-2017	243.00
			G/L Total:	243.00	ACCT 009781 122716				Voucher Total:	243.00

2017	94395	TURLEY, L	LADSELL F TURLEY CSR	100ATTY			02-15-2017	1	33692	02-15-2017
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30040/76 17/02	42.00	TRANSCRIPT		2015CR116		01-05-2017	42.00
			G/L Total:	42.00					Voucher Total:	42.00

									DEPT Total:	318.00
2017	94282	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100CLERK			02-15-2017	1	33693	02-15-2017
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30020/75 17/02	33.00	1 YEAR SUBSCRIPTION		0530246		01-31-2017	33.00
			G/L Total:	33.00					Voucher Total:	33.00

2017	94283	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CLERK			02-15-2017	1	33694	02-15-2017
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30020/89 17/02	280.50	CONTRACT CHARGES		442543		01-23-2017	280.50
			G/L Total:	280.50					Voucher Total:	280.50

2017	94284	EDMONDSON, R	RODNEY D EDMONDSON	100CLERK			02-15-2017	1	33695	02-15-2017
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30020/73 17/02	236.47	MILEAGE TOPEKA				01-27-2017	236.47
			G/L Total:	236.47					Voucher Total:	236.47

									DEPT Total:	549.97
2017	94285	CINTAS 459	CINTAS #459	100CHOUSE			02-15-2017	1	33696	02-15-2017
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30080/40 17/02	96.42	DUST MOPS		459822333		01-24-2017	96.42
			G/L Total:	96.42					Voucher Total:	96.42

2017	94286	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			02-15-2017	1	33697	02-15-2017
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30080/81 17/02	1000.62	ACCT 7577				02-01-2017	2792.51
			100/30040/74 17/02	252.14						
			100/30020/74 17/02	162.54						
			100/30010/74 17/02	81.44						
			100/30095/74 17/02	38.87						

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
			100/30150/74	17/02	110.00					
			100/30070/74	17/02	484.61					
			100/30090/74	17/02	82.42					
			100/30050/74	17/02	84.25					
			100/30030/74	17/02	145.42					
			100/30190/74	17/02	79.91					
			230/30230/74	17/02	270.29					
			G/L Total:		2792.51					
									Voucher Total:	2792.51

2017	94369	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			02-15-2017	1	33698	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/02	868.42	DISTRICT CORONERS SALARY CHEROKEE COUNTY JANUARY 2017		02-01-2017	868.42	
			G/L Total:		868.42				Voucher Total:	868.42

2017	94418	FIRST MORGUE	FIRST CALL MORGUE, LLC	100CHOUSE			02-15-2017	1	33699	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/02	900.00	AUTOPSY FEE	3599	1 07-06-2016	900.00	
			G/L Total:		900.00				Voucher Total:	900.00

2017	94399	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100CHOUSE			02-15-2017	1	33700	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/02	1334.30	NATIONAL INDIAN GAMING COMM GALENA MEDICAL PROPERTIES	80052	01-10-2017	24.30	
							80053	01-10-2017	1310.00	
			G/L Total:		1334.30				Voucher Total:	1334.30

2017	94417	FRONTIER	FRONTIER FORENSICS PA	100CHOUSE			02-15-2017	1	33701	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/02	650.00	AUTOPSY FEE	1602130	06-22-2016	650.00	
			G/L Total:		650.00				Voucher Total:	650.00

2017	94375	KS GAS	KANSAS GAS SERVICE	100CHOUSE			02-15-2017	1	33702	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	17/02	1482.47	ACCT 510241094 1188724 27		01-30-2017	1482.47	
			G/L Total:		1482.47				Voucher Total:	1482.47

2017	94287	NATALINIS	NATALINI'S AUTOMOTIVE	100CHOUSE			02-15-2017	1	33703	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/79	17/02	113.74	FUEL FILTER	625882	01-25-2017	11.24	
							625798	01-24-2017	32.44	
							626303	01-31-2017	70.06	
			G/L Total:		113.74				Voucher Total:	113.74

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94288	TRUE VALUE COL	COLUMBUS	100CHOUSE			02-15-2017	1	33704	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30080/29	17/02	41.24	LAWN RAKE	A300518		01-31-2017	12.99
				17/02		VELCRO, BATTERY	A300599		02-01-2017	28.25
			G/L Total:		41.24				Voucher Total:	41.24

										DEPT Total: 8279.10
2017	94289	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			02-15-2017	1	33705	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30010/78	17/02	160.00	GALENA VIADUCT IMPROVEMENT	121		01-20-2017	160.00
			G/L Total:		160.00	2 TIMES			Voucher Total:	160.00

2017	94371	COUNTRY	COUNTRY GARDENS	100COMM			02-15-2017	1	33706	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30010/89	17/02	49.06	PLANT - MCBRIDE	010204		01-18-2017	49.06
			G/L Total:		49.06				Voucher Total:	49.06

2017	94349	KCCA	KANSAS COUNTY COMMISSIONERS ASSOCIA	100COMM			02-15-2017	1	33707	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30010/75	17/02	485.00	2017 MEMBERSHIP DUES	1639		01-30-2017	485.00
			G/L Total:		485.00				Voucher Total:	485.00

										DEPT Total: 694.06
2017	94290	MANATRON	MANATRON, INC	100COMP			02-15-2017	1	33708	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30150/89	17/02	26375.27	TAX-S	C055856		01-26-2017	23947.66
						WEB PARCEL S				2292.06
						CREDIT MEMO	0010038		09-26-2016	80.45CR
						ANNUAL MAINTNEANCE/SUPPORT	C055857		01-26-2017	216.00
			G/L Total:		26375.27				Voucher Total:	26375.27

2017	94348	STRONGHOLD	STRONGHOLD DATA	100COMP			02-15-2017	1	33709	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30150/89	17/02	3800.00	AGREEMENT: MSP PLATINUM	22170		02-01-2017	3800.00
			G/L Total:		3800.00				Voucher Total:	3800.00

										DEPT Total: 30175.27

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94400	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			02-15-2017	1	33710	02-15-2017
			G/L Acct 100/30070/28	Bud 17/02	G/L Amt 894.00	Comment COMPUTER SERVICES DBS SOFTWARE	Inv Ref 57519		Inv Date 01-27-2017	Inv Amt 894.00
			G/L Total:		894.00				Voucher Total:	894.00

2017	94401	AMERICAN JUDGES	AMERICAN JUDGES ASSOCIATION	100DCOURT			02-15-2017	1	33711	02-15-2017
			G/L Acct 100/30070/75	Bud 17/02	G/L Amt 175.00	Comment 2017 MEMBERSHIP DUES OLIVER KENT LYNCH	Inv Ref 154261		Inv Date 01-23-2017	Inv Amt 175.00
			G/L Total:		175.00				Voucher Total:	175.00

2017	94402	AMERICAN MICRO	AMERICAN MICRO	100DCOURT			02-15-2017	1	33712	02-15-2017
			G/L Acct 100/30070/79	Bud 17/02	G/L Amt 975.00	Comment 2017 MAINTENANCE	Inv Ref 27288		Inv Date 01-19-2017	Inv Amt 975.00
			G/L Total:		975.00				Voucher Total:	975.00

2017	94412	BINGHAM, M	MELANIE BINGHAM	100DCOURT			02-15-2017	1	33713	02-15-2017
			G/L Acct 100/30070/89	Bud 17/02	G/L Amt 2750.00	Comment MONTHLY ATTY/CO CONTRACT	Inv Ref		Inv Date 02-01-2017	Inv Amt 2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

2017	94403	CINTAS 0855	CINTAS CORP	100DCOURT			02-15-2017	1	33714	02-15-2017
			G/L Acct 100/30070/29	Bud 17/02	G/L Amt 14.52	Comment GLOVES	Inv Ref 8403044078		Inv Date 01-27-2017	Inv Amt 14.52
			G/L Total:		14.52				Voucher Total:	14.52

2017	94404	CIZERLE, T	TERRY CIZERLE	100DCOURT			02-15-2017	1	33715	02-15-2017
			G/L Acct 100/30070/21	Bud 17/02	G/L Amt 39.94	Comment REIMB/OFFICE SUPPLIES	Inv Ref		Inv Date 02-06-2017	Inv Amt 39.94
			G/L Total:		39.94				Voucher Total:	39.94

2017	94413	CURE, K	KEVIN T CURE	100DCOURT			02-15-2017	1	33716	02-15-2017
			G/L Acct 100/30070/89	Bud 17/02	G/L Amt 2750.00	Comment MONTHLY ATTY/CO CONTRACT	Inv Ref		Inv Date 02-01-2017	Inv Amt 2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

2017	94410	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			02-15-2017	1	33717	02-15-2017
			G/L Acct 100/30070/89	Bud 17/02	G/L Amt 2750.00	Comment MONTHLY ATTY/CO CONTRACT	Inv Ref		Inv Date 02-01-2017	Inv Amt 2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94405	KADCCA, HAYS	KADCCA	100DCOURT			02-15-2017	1	33718	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/75	17/02	150.00	2017 MEMBERSHIP DUES			01-03-2017	150.00
			G/L Total:		150.00				Voucher Total:	150.00

2017	94406	KS JUDGE	KANSAS DISTRICT MAGISTRATE JUDGES A	100DCOURT			02-15-2017	1	33719	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/75	17/02	200.00	2017 MEMBERSHIP DUES			01-24-2017	200.00
			G/L Total:		200.00				Voucher Total:	200.00

2017	94407	LYNCH, O	OLIVER KENT LYNCH	100DCOURT			02-15-2017	1	33720	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/21	17/02	32.40	REIMB/OFFICE SUPPLIES			02-06-2017	32.40
			G/L Total:		32.40				Voucher Total:	32.40

2017	94411	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			02-15-2017	1	33721	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	17/02	2750.00	MONTHLY ATTY/CO CONTRACT			02-01-2017	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

2017	94408	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			02-15-2017	1	33722	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	17/02	212.00	PRELIM TRANSCRIPT	2016CR52		01-17-2017	212.00
			G/L Total:		212.00				Voucher Total:	212.00

2017	94409	US CELLULAR	US CELLULAR	100DCOURT			02-15-2017	1	33723	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/84	17/02	41.19	ACCT 558976541	0174697164		01-20-2017	41.19
			G/L Total:		41.19				Voucher Total:	41.19

									DEPT Total:	13734.05

2017	94291	BLUE VALLEY	BLUE VALLEY PUBLIC SAFETY, INC	100DEPT OFF			02-15-2017	1	33724	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/25	17/02	7848.00	ANNUAL SIREN MAINTENANCE	11594		12-01-2016	7848.00
			G/L Total:		7848.00				Voucher Total:	7848.00

2017	94292	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			02-15-2017	1	33725	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/23	17/02	267.69	PENS, REFILLS, PAPER,	4846960		01-25-2017	267.69
			100/30330/31	17/02	268.87	AIR FRESHENERS, T/TISSUE	4847070		01-25-2017	268.87
			100/30330/26	17/02	45.20	FOLDERS	4846940		01-26-2017	45.20
			100/30330/23	17/02	128.17	BOX, BATTERY	4850530		02-01-2017	128.17
			G/L Total:		709.93				Voucher Total:	709.93

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94361	MONROE SYSTEMS	MONROE SYSTEMS FOR BUSINESS INC	100DEPT OFF			02-15-2017	1	33726	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	17/02	103.99	RIBBONS, ROLL	7JG70A	01-30-2017	103.99	
			G/L Total:		103.99			Voucher Total:	103.99	

										DEPT Total: 8661.92

2017	94398	CDL	CDL ELECTRIC	100E/P			02-15-2017	1	33727	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/02	4004.66	SIREN SERVICE	W59056	12-19-2016	1859.66	
						SIREN RELOCATION	W58119	11-16-2016	2145.00	
			G/L Total:		4004.66			Voucher Total:	4004.66	

2017	94419	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P			02-15-2017	1	33728	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/02	66643.50	FLOOD BUYOUT, RELOCATION		02-08-2017	66643.50	
			G/L Total:		66643.50			Voucher Total:	66643.50	

2017	94420	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P			02-15-2017	1	33728	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/02	34274.00	FLOOD BUYOUT		02-08-2017	34274.00	
			G/L Total:		34274.00			Voucher Total:	34274.00	

2017	94421	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P			02-15-2017	1	33728	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/02	85213.00	FLOOD BUYOUT		02-08-2017	85213.00	
			G/L Total:		85213.00			Voucher Total:	85213.00	

2017	94422	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P			02-15-2017	1	33728	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/02	59350.00	FLOOD BUYOUT		02-08-2017	59350.00	
			G/L Total:		59350.00			Voucher Total:	59350.00	

2017	94423	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P			02-15-2017	1	33728	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/02	6136.00	FLOOD INSURANCE REIMB		02-08-2017	6136.00	
			G/L Total:		6136.00			Voucher Total:	6136.00	

2017	94370	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			02-15-2017	1	33729	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/02	44.05	ACCT 50891200	STORM SIREN	02-01-2017	44.05	
			G/L Total:		44.05			Voucher Total:	44.05	

										DEPT Total: 255665.21

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94281	SANDERS, R	RODNEY SANDERS	100GIS			02-15-2017	1	33730	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30210/89	17/02	1496.25	OFFSITE GIS DATA SUPPORT	20170104	01-31-2017	532.50	
				17/02		OFFSITE GIS DATA SUPPORT	20170101	01-12-2017	750.00	
						GIS TECH SUPPORT			71.25	
						AREGIS ONLINE WEB MAP			142.50	
			G/L Total:		1496.25				Voucher Total:	1496.25

									DEPT Total:	1496.25
2017	94293	ACS	ACS ELECTRONIC SYSTEMS	100JAIL			02-15-2017	1	33731	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/02	787.90	RELAY MODULE, LABOR,	E110367	01-16-2017	787.90	
			G/L Total:		787.90				Voucher Total:	787.90

2017	94294	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			02-15-2017	1	33732	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/02	247.24	SHAMPOO, COMB, CLIPPERSPRAY	464053	01-23-2017	247.24	
			G/L Total:		247.24				Voucher Total:	247.24

2017	94295	CBM	CBM MANAGED SERVICES	100JAIL			02-15-2017	1	33733	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/02	8914.20	INMATE MEALS				
				17/02		1/12/17 - 1/18/17	101546	01-18-2017	2931.31	
						1/19/17 - 1/25/17	101890	01-25-2017	3014.49	
						1/26/17 - 2/1/17	102344	02-01-2017	2968.40	
			G/L Total:		8914.20				Voucher Total:	8914.20

2017	94296	CDL	CDL ELECTRIC	100JAIL			02-15-2017	1	33734	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/02	2259.78	REPLACE HEAT EXCHANGER	W60157	01-19-2017	2259.78	
			G/L Total:		2259.78	LABOR			Voucher Total:	2259.78

2017	94362	COLUMBUS	CITY OF COLUMBUS	100JAIL			02-15-2017	1	33735	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	17/02	110.00	ACCT 09-52410-01		01-29-2016	110.00	
			G/L Total:		110.00				Voucher Total:	110.00

2017	94308	CWD	CASH-WA DISTRIBUTING	100JAIL			02-15-2017	1	33736	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/02	14.41	FOOD BAGS	10872543	01-23-2017	14.41	
			G/L Total:		14.41				Voucher Total:	14.41

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94310	HALLS	HALL'S PEST CONTROL	100JAIL			02-15-2017	1	33737	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/02	75.00	MONTHLY SPRAY	76902	01-31-2017	75.00	
			G/L Total:		75.00				Voucher Total:	75.00

2017	94360	HENRY KRAFT	HENRY KRAFT INC	100JAIL			02-15-2017	1	33738	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	17/02	654.12	MOP, BLEACH, LINER, T/TISSU	237963	02-02-2017	654.12	
			G/L Total:		654.12				Voucher Total:	654.12

2017	94363	KJA	KANSAS JAIL ASSOCIATION	100JAIL			02-15-2017	1	33739	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/75	17/02	10.00	MEMBERSHIP RENEWAL		02-02-2017	10.00	
			G/L Total:		10.00	MICHELLE TIPPIE			Voucher Total:	10.00

2017	94311	LOCKE	LOCKE SUPPLY	100JAIL			02-15-2017	1	33740	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/02	124.99	CLOSET KIT, CARTRIDGE	30589412	01-30-2017	124.99	
			G/L Total:		124.99				Voucher Total:	124.99

2017	94396	OBERBECK, J	JIMMY D OBERBECK	100JAIL			02-15-2017	1	33741	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/89	17/02	450.00	TRANSPORT		02-06-2017	450.00	
			G/L Total:		450.00				Voucher Total:	450.00

2017	94364	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			02-15-2017	1	33742	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	17/02	61.83	TAPE, COVER, TRAY SET	A300611	02-01-2017	61.83	
			G/L Total:		61.83				Voucher Total:	61.83

2017	94312	TURNKEY	TURNKEY CORRECTIONS	100JAIL			02-15-2017	1	33743	02-15-2017 VOID
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/02	2269.20	CANTEEN SALES	114620170121	01-21-2017	548.11	
						DAKOTA PHONE CARDS	105220170121	01-21-2017	1721.09	
			G/L Total:		2269.20				Voucher Total:	

DEPT Total: 13709.47										

2017	94319	ROUTE 66 NATL	ROUTE 66 NATIONAL MEETING	100REC			02-15-2017	1	33744	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	17/02	200.00	COMMISSIONER DONATION		02-01-2017	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	94317	SE AFTER PROM	SOUTHEAST AFTER PROM COMMITTEE	100REC			02-15-2017	1	33745	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	17/02	200.00	COMMISSIONER DONATIONS		02-01-2017	100.00	
				17/02		PATRICK COLLINS			100.00	
			G/L Total:		200.00	NEAL ANDERSON			200.00	
								Voucher Total:		

								DEPT Total:	400.00	
*****								*****		
2017	94365	AT&T 5068	AT&T	100SHERIFF			02-15-2017	1	33746	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/02	19.85	ACCT 030 517 9815 001		01-25-2017	19.85	
			G/L Total:		19.85			Voucher Total:	19.85	

2017	94320	BAXTER ANIMAL	BAXTER SPRINGS ANIMAL HOSPITAL	100SHERIFF			02-15-2017	1	33747	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	17/02	15.00	EUTHANASIA STRAY ANIMAL	355182	01-07-2017	15.00	
			G/L Total:		15.00			Voucher Total:	15.00	

2017	94366	CINTAS 0855	CINTAS CORP	100SHERIFF			02-15-2017	1	33748	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21	17/02	113.46	GLOVES, BATTERIES	8403044079	01-27-2017	113.46	
			G/L Total:		113.46			Voucher Total:	113.46	

2017	94321	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			02-15-2017	1	33749	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/02	1109.42	ACCT 2963		02-01-2017	1072.08	
				17/02		525	17565250217	02-01-2017	37.34	
			G/L Total:		1109.42			Voucher Total:	1109.42	

2017	94322	FROST OIL	FROST OIL COMPANY	100SHERIFF			02-15-2017	1	33750	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/02	531.87	MOTORCRAFT OIL	0105363	01-25-2017	531.87	
			G/L Total:		531.87			Voucher Total:	531.87	

2017	94367	JAY DODGE	JAY HATFIELD DODGE	100SHERIFF			02-15-2017	1	33751	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/02	16.45	GASKET	6739	01-03-2017	16.45	
			G/L Total:		16.45			Voucher Total:	16.45	

2017	94323	JAY HATFIELD	JAY HATFIELD CHEVROLET	100SHERIFF			02-15-2017	1	33752	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/02	27.23	REPLACE BRAKE BULB	187794	01-18-2017	27.23	
			G/L Total:		27.23			Voucher Total:	27.23	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2017	94368	KS SHERIFF	KANSAS SHERIFFS ASSOCIATION	100SHERIFF			02-15-2017	1	33753	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30060/88	17/02	200.00	KSA SAMS	293		01-30-2017	200.00	
						SHERIFF GROVES					
						TERRY CLUGSTON					
						SHANE GIBSON					
						JUSTIN NOEL					
			G/L Total:		200.00				Voucher Total:	200.00	

2017	94324	KUSTOM	KUSTOM SIGNALS INC	100SHERIFF			02-15-2017	1	33754	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30060/25	17/02	210.50	BATTERY BACKUP, BATTERY	536904		01-30-2017	210.50	
			100/30060/76	17/02	1330.70	AEROHIVE 350 AH-AP-350	536693		01-25-2017	1330.70	
			G/L Total:		1541.20				Voucher Total:	1541.20	

2017	94325	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			02-15-2017	1	33755	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30060/25	17/02	275.47	MIRROR ASY, COVER	109992		01-25-2017	275.47	
			G/L Total:		275.47				Voucher Total:	275.47	

2017	94326	MODERN MARKET	MODERN MARKETING	100SHERIFF			02-15-2017	1	33756	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30060/68	17/02	237.05	COLORING BOOKS	MMI119715		01-24-2017	237.05	
			G/L Total:		237.05				Voucher Total:	237.05	

2017	94327	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			02-15-2017	1	33757	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30060/25	17/02	283.01	OIL FILTER, OIL	626185		01-30-2017	22.18	
						AIR FILTER	626215		01-30-2017	16.05	
						OIL FILTER, OIL	626205		01-30-2017	24.97	
						OIL FILTER, FUEL FILTER	625799		01-24-2017	43.68	
						HEAD GASKET, GASKET SETS	625782		01-24-2017	106.07	
						AIR FILTER	626399		02-01-2017	70.06	
			G/L Total:		283.01				Voucher Total:	283.01	

2017	94397	NEWEGG	SYNCB/NEWEGG	100SHERIFF			02-15-2017	1	33758	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30060/28	17/02	582.42	JAG GRANT	1203668041		01-05-2017	582.42	
			G/L Total:		582.42				Voucher Total:	582.42	

2017	94328	OREILLY SFIELD	O'REILLY AUTOMOTIVE	100SHERIFF			02-15-2017	1	33759	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30060/25	17/02	58.25	CERAMIC DISC	4083247094		01-27-2017	58.25	
			G/L Total:		58.25				Voucher Total:	58.25	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94329	SHORT CREEK	SHORT CREEK TRUE VALUE	100SHERIFF			02-15-2017	1	33760	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/02	36.50	WINDSHIELD FLUID	B95582	01-31-2017	36.50	
			G/L Total:		36.50				Voucher Total:	36.50

2017	94330	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			02-15-2017	1	33761	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	17/02	61.98	CLIP ON TIE	44704	01-20-2017	5.99	
				17/02		TROUSER, PANT, HEM	44855	01-24-2017	55.99	
			G/L Total:		61.98				Voucher Total:	61.98

2017	94331	VERIZON	VERIZON WIRELESS	100SHERIFF			02-15-2017	1	33762	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/02	40.01	ACCT 986487568 00001	9778921268	01-18-2017	40.01	
			G/L Total:		40.01				Voucher Total:	40.01

									DEPT Total:	5149.17
2017	94350	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			02-15-2017	1	33763	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/83	17/02	27.82	CONTRACT CHARGES	444360	01-31-2017	27.82	
			G/L Total:		27.82				Voucher Total:	27.82

2017	94347	STRONGHOLD	STRONGHOLD DATA	103			02-15-2017	1	33764	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/89		195.00	OFF SITE DATA STORAGE	22078	02-01-2017	195.00	
			G/L Total:		195.00				Voucher Total:	195.00

									DEPT Total:	222.82
2017	94304	APPLE	APPLEMARKET	110HWY			02-15-2017	1	33765	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	17/02	3.78	SOAP	2550464	01-30-2017	3.78	
			G/L Total:		3.78				Voucher Total:	3.78

2017	94356	CINTAS 0855	CINTAS CORP	110HWY			02-15-2017	1	33766	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	17/02	75.97	MEDICINE CABINET	8403044077	01-27-2017	75.97	
			G/L Total:		75.97				Voucher Total:	75.97

2017	94298	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			02-15-2017	1	33767	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	17/02	110.00	GARBAGE	08-88010-00	01-05-2017	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	94358	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			02-15-2017	1	33768	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/80	17/02	91.44	MAT, AIR FRESH, SOAP	21191340		02-03-2017	91.44
			G/L Total:		91.44				Voucher Total:	91.44

2017	94300	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			02-15-2017	1	33769	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/72	17/02	207.87	PHONE BILL COUNTY LOT	2586		02-01-2017	207.87
			G/L Total:		207.87				Voucher Total:	207.87

2017	94357	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			02-15-2017	1	33770	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/72	17/02	95.03	ELECTRIC	854931-63-1		01-31-2017	95.03
			G/L Total:		95.03				Voucher Total:	95.03

2017	94306	FABICK	JOHN FABICK TRACTOR CO	110HWY			02-15-2017	1	33771	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	1551.77	SEAL- ORING	PIJ00310831		01-23-2017	35.30
						HOSE	PIJ00310982		01-25-2017	104.58
						HOSE	PIJ00310983		01-25-2017	54.66
						AIR FILTER	PIJ00311370		02-01-2017	51.90
						PARTS	PIFE1430571		01-31-2017	1250.00
						SEAL	PIJ00311472		02-02-2017	15.72
						PLUG	PIJ00311473		02-02-2017	39.61
			G/L Total:		1551.77				Voucher Total:	1551.77

2017	94372	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			02-15-2017	1	33772	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	7.09	PARTS	196322		02-03-2017	7.09
			G/L Total:		7.09				Voucher Total:	7.09

2017	94378	FLEETPRIDE	FLEETPRIDE	110HWY			02-15-2017	1	33773	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	19.80	PARTS	514885		01-31-2017	19.80
			G/L Total:		19.80				Voucher Total:	19.80

2017	94351	FRANKS TRANS	FRANKS TRANSMISSION	110HWY			02-15-2017	1	33774	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	1547.27	2002 TAHOE	456		02-03-2017	1547.27
			G/L Total:		1547.27	REBUILD TRANSMISSION			Voucher Total:	1547.27

2017	94302	FROST OIL	FROST OIL COMPANY	110HWY			02-15-2017	1	33775	02-15-2017 VOID
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/32	17/02	531.87	MOTORCRAFT	0105363-IN		01-27-2017	531.87
			G/L Total:		531.87				Voucher Total:	531.87

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94309	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	110HWY			02-15-2017	1	33776	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/02	2952.51	REPLACE POLE DUE TO DAMAGES FROM ROAD GRADER	15771		12-21-2016	2952.51
			G/L Total:		2952.51				Voucher Total:	2952.51

2017	94377	HYSPECO	HYSPECO INC	110HWY			02-15-2017	1	33777	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	53.23	PARTS	A439577-0001		02-01-2017	53.23
			G/L Total:		53.23				Voucher Total:	53.23

2017	94318	JAY HATFIELD	JAY HATFIELD CHEVROLET	110HWY			02-15-2017	1	33778	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	79.38	ARMREST	11312		01-25-2017	79.38
			G/L Total:		79.38				Voucher Total:	79.38

2017	94303	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			02-15-2017	1	33779	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	493.68	AIR ELEMENT	349104		01-26-2017	493.68
			G/L Total:		493.68				Voucher Total:	493.68

2017	94355	KS GAS	KANSAS GAS SERVICE	110HWY			02-15-2017	1	33780	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/72	17/02	3237.36	GAS SERVICE 510148149119141118 510738202155527000	12/22/2016		01-25-2017	2898.67
			G/L Total:		3237.36		12/22/2016		01-25-2017	338.69
									Voucher Total:	3237.36

2017	94316	LEGACY	LEGACY FARM AND LAWN	110HWY			02-15-2017	1	33781	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	9.10	O-RING	B20551		01-25-2017	9.10
			G/L Total:		9.10				Voucher Total:	9.10

2017	94313	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			02-15-2017	1	33782	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/31	17/02	3350.42	DIESEL	95095936		01-25-2017	191.66
							D0002341708		01-25-2017	475.39
							D0002341711		01-25-2017	571.03
							95095935		01-25-2017	442.38
							95095934		01-25-2017	1220.08
							D0002341709		01-25-2017	449.88
			G/L Total:		3350.42				Voucher Total:	3350.42

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94307	MOATES, C	CORY MOATES	110HWY			02-15-2017	1	33783	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/73	17/02	211.86	MILEAGE TO TOPEKA	01112017		01-13-2017	211.86
			G/L Total:		211.86		Voucher Total:		211.86	

2017	94305	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			02-15-2017	1	33784	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	301.68	BEARINGS	625918		01-25-2017	21.26
			110/30110/79	16/02	4.80	BULB, OIL FILTER	625775		01-24-2017	29.64
						MIRROR	625832		01-24-2017	13.49
						BLADES	625990		01-26-2017	10.49
						BLADES	626036		01-27-2017	20.98
						HOSE, HOSE END	626188		01-30-2017	99.73
						OIL FILTER	617993		10-27-2016	4.80
						WIPER BLADE	626474		02-02-2017	62.93
						AIR FILTER	626492		02-02-2017	31.78
						DIESEL WATER REMOVER	626487		02-02-2017	11.38
			G/L Total:		306.48		Voucher Total:		306.48	

2017	94314	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			02-15-2017	1	33785	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/02	141.26	O-RING, CLAMP	S19458		01-26-2017	42.68
						LAMP	S19665		02-03-2017	37.43
						REPAIR	W09939		02-03-2017	61.15
			G/L Total:		141.26		Voucher Total:		141.26	

2017	94299	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			02-15-2017	1	33786	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/33	17/02	105.33	TIRE REPAIR	2615401		01-27-2017	105.33
			G/L Total:		105.33		Voucher Total:		105.33	

2017	94315	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			02-15-2017	1	33787	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/42	17/02	15.35	GLOVES	17-10173		01-25-2017	15.35
			G/L Total:		15.35		Voucher Total:		15.35	

2017	94301	US CELLULAR	US CELLULAR	110HWY			02-15-2017	1	33788	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/72	17/02	50.53	CELL PHONE LEONARD	0174625430		01-20-2017	50.53
			G/L Total:		50.53		Voucher Total:		50.53	

DEPT Total: 14716.51

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94332	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			02-15-2017	1	33789	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			130/30130/74	17/02	108.91	ACCT 2293			02-01-2017	108.91
			G/L Total:		108.91				Voucher Total:	108.91

										DEPT Total: 108.91

2017	94379	ADMIN SERV	ADMINISTRATIVE SERVICES OF KANSAS	140HEALTH			02-15-2017	1	33790	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/21	17/02	150.00	HEALTH DEPT YEARLY FEE/BILLING SERVICES 3509			02-01-2017	150.00
			G/L Total:		150.00				Voucher Total:	150.00

2017	94381	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			02-15-2017	1	33791	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/72	17/02	504.22	HEALTH DEPT ACCT 2060 WIC PROGRAM ACCT 2311			02-01-2017	408.58
			G/L Total:		504.22				02-01-2017	95.64
										Voucher Total: 504.22

2017	94380	COLUMBUS	CITY OF COLUMBUS	140HEALTH			02-15-2017	1	33792	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/72	17/02	55.00	HEALTH DEPT ACCT 07-17240-00			01-29-2017	55.00
			G/L Total:		55.00				Voucher Total:	55.00

2017	94382	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			02-15-2017	1	33793	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/76	17/02	21.25	HEALTH DEPT ACCT 129793			02-01-2017	21.25
			G/L Total:		21.25				Voucher Total:	21.25

2017	94383	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			02-15-2017	1	33794	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/82	17/02	456.36	WIC PROGRAM CONTRACTED SERVICES FOR WIC			01-30-2017	456.36
			G/L Total:		456.36				Voucher Total:	456.36

2017	94384	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			02-15-2017	1	33795	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/87	17/02	260.00	WIC PROGRAM BUILDING RENTAL FEB 7, 8, 22, 23			02-06-2017	260.00
			G/L Total:		260.00				Voucher Total:	260.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2017	94385	GALENA ASSEMBLY	GALENA ASSEMBLY OF GOD	140HEALTH			02-15-2017	1	33796	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			140/30140/87	17/02	200.00	WIC PROGRAM BUILDING RENTAL FEB 15 7 21			02-06-2017	200.00	
			G/L Total:		200.00				Voucher Total:	200.00	

2017	94386	KS GAS	KANSAS GAS SERVICE	140HEALTH			02-15-2017	1	33797	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			140/30140/72	17/02	71.16	HEALTH DEPT ACCT 510080477 1188672 27			01-30-2017	71.16	
			G/L Total:		71.16				Voucher Total:	71.16	

2017	94388	MANZER, J	DR JONATHAN MANZER	140HEALTH			02-15-2017	1	33798	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			140/30140/82	17/02	100.00	HEALTH DEPT CONTRACTED SERVICES			02-06-2017	100.00	
			G/L Total:		100.00				Voucher Total:	100.00	

2017	94387	MCCARTYS	MCCARTY'S	140HEALTH			02-15-2017	1	33799	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			140/30140/21	17/02	42.54	HEALTH DEPT REFILL PENS FOLDERS	P1120800		01-23-2017	16.92	
							01047700		01-23-2017	25.62	
			G/L Total:		42.54				Voucher Total:	42.54	

2017	94389	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			02-15-2017	1	33800	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			140/30140/82	17/02	108.90	HEALTH DEPT LATE PMT FEE BIOHAZARD WASTE DISPOSAL	W85515		02-02-2017	9.90	
							W85496		02-02-2017	99.00	
			G/L Total:		108.90				Voucher Total:	108.90	

2017	94390	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			02-15-2017	1	33801	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			140/30140/87	17/02	200.00	WIC PROGRAM BUILDING RENTAL FEB 9 & 14			02-06-2017	200.00	
			G/L Total:		200.00				Voucher Total:	200.00	

2017	94391	STRONGHOLD	STRONGHOLD DATA	140HEALTH			02-15-2017	1	33802	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			140/30140/21	17/02	100.00	HEALTH DEPT OFF SITE BACKUP/STORAGE FEE 22077			02-01-2017	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	94392	WEX	WEX BANK	140HEALTH			02-15-2017	1	33803	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25	17/02	164.11	HEALTH DEPT FUEL PURCHASES		02-06-2017	164.11	
			G/L Total:		164.11			Voucher Total:	164.11	

										DEPT Total: 2433.54
2017	94333	EDMONDSON, R	RODNEY D EDMONDSON	160ELECT			02-15-2017	1	33804	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/23	17/02	22.69	REIMB/LUNCH		01-24-2017	22.69	
			G/L Total:		22.69			Voucher Total:	22.69	

										DEPT Total: 22.69
2017	94414	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			02-15-2017	1	33805	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	17/02	16877.33	MONTHLY SUBSIDY		02-01-2017	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	

2017	94415	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			02-15-2017	1	33806	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	17/02	16877.33	MONTHLY SUBSIDY		02-01-2017	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	

2017	94416	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			02-15-2017	1	33807	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	17/02	16877.33	MONTHLY SUBSIDY		02-01-2017	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	

										DEPT Total: 50631.99
2017	94373	CENTURYLINK2961	CENTURYLINK	224911			02-15-2017	1	33808	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1170.44	ACCT 313409961		01-25-2017	1170.44	
			G/L Total:		1170.44			Voucher Total:	1170.44	

2017	94374	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			02-15-2017	1	33809	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1480.07	ACCT 1045 163	175610450217	02-01-2017	377.76	
			G/L Total:		1480.07		17561630217	02-01-2017	1102.31	
										Voucher Total: 1480.07

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2017	94334	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			02-15-2017	1	33810	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		650.00	MONTHLY CISCO MAINTENANCE	16000788	02-28-2017	650.00		
			G/L Total:		650.00				Voucher Total:	650.00	

										DEPT Total:	3300.51

2017	94335	COPY 65807	COPY PRODUCTS INC	230APP			02-15-2017	1	33811	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/21	17/02	15.00	BLACK TONER FREIGHT	176135	01-13-2017	15.00		
			G/L Total:		15.00				Voucher Total:	15.00	

2017	94336	FILE SAFE	FILE SAFE INC	230APP			02-15-2017	1	33812	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/75	17/02	111.50	INTERNET 1 YEAR SUPPORT	26473	01-18-2017	111.50		
			G/L Total:		111.50				Voucher Total:	111.50	

2017	94337	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			02-15-2017	1	33813	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/21	17/02	345.98	INK CARTRIDGE	0116582001	01-11-2017	345.98		
			G/L Total:		345.98				Voucher Total:	345.98	

2017	94338	KCAA	KCAA EDUCATION FUND	230APP			02-15-2017	1	33814	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/75	17/02	125.00	ANNUAL MEMBERSHIP MARK HIXON, CHEROKEE COUNTY	10011	01-17-2017	125.00		
			G/L Total:		125.00				Voucher Total:	125.00	

2017	94340	MANATRON	MANATRON, INC	230APP			02-15-2017	1	33815	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/75	17/02	3013.50	ANNUAL MAINTENANCE/SUPPORT	055858	01-26-2017	3013.50		
			G/L Total:		3013.50				Voucher Total:	3013.50	

2017	94339	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			02-15-2017	1	33816	02-15-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/25	17/02	43.99	BRAKE PADS	625250	01-17-2017	43.99		
			230/30230/32	17/02	51.46	OIL FILTER, OIL	625238	01-17-2017	26.05		
						OIL, OIL FILTER	624905	01-12-2017	25.41		
			G/L Total:		95.45				Voucher Total:	95.45	

										DEPT Total:	3706.43

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94428	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	260BENEFITS			02-15-2017	1	33817	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			260/30260/02		12895.38	FICA TAX			02-15-2017	12895.38
			260/30260/02	17/02	12895.51	EMPLOYER FICA TAX			02-15-2017	12895.51
			G/L Total:		25790.89				Voucher Total:	25790.89

2017	94430	GREAT WEST	GREAT WEST RETIREMENT SERVICES	260BENEFITS			02-15-2017	1	33818	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			260/30260/21		1134.50	GREAT WEST 130028-01 DEF CO			02-15-2017	1134.50
			G/L Total:		1134.50				Voucher Total:	1134.50

2016	93897	KCAMP	KCAMP	260BENEFITS			02-15-2017	1	33985	03-02-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			260/30260/06	17/01	156038.00	2017 ANNUAL CONTRIBUTION			12-16-2016	156038.00
			G/L Total:		156038.00				Voucher Total:	156038.00

2017	94431	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260BENEFITS			02-15-2017	1	33819	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			260/30260/03		10563.26	KPERS WITHOLDING			02-15-2017	10563.26
			260/30260/03	17/02	14451.69	EMPLOYER KPERS WITHOLDING			02-15-2017	14451.69
			G/L Total:		25014.95				Voucher Total:	25014.95

2016	93896	KWORCC	KWORCC	260BENEFITS			02-15-2017	1	33986	03-02-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			260/30260/04	17/01	174531.00	2017 PREMIUM STATEMENT			01-01-2017	174531.00
			G/L Total:		174531.00				Voucher Total:	174531.00

2017	94424	MERITAIN	MERITAIN HEALTH	260BENEFITS			02-15-2017	1	33820	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			260/30260/15	17/02	48240.51	GROUP 02438 CHEROKEE COUNTY MARCH 2017			02-09-2017	48240.51
			G/L Total:		48240.51				Voucher Total:	48240.51

2017	94341	WAMMACK, R	RICHARD W WAMMACK	260BENEFITS			02-15-2017	1	33821	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			260/30260/15	17/02	480.00	REIMB/OVERPAY INSURANCE			02-01-2017	480.00
			G/L Total:		480.00				Voucher Total:	480.00

									DEPT Total:	431229.85

2017	94425	AFLAC	AFLAC	265PR			02-15-2017	1	33822	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/30265/90		278.56	AFLAC PRE-TAX INS			02-15-2017	278.56
			G/L Total:		278.56				Voucher Total:	278.56

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94426	CLEAN	CLEAN THE UNIFORM CO JOPLIN	265PR			02-15-2017	1	33823	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		37.88	CLEAN UNIFORM CO		02-15-2017	37.88	
			G/L Total:		37.88			Voucher Total:	37.88	

2017	94427	COLLECTION	COLLECTION SERVICES CENTER	265PR			02-15-2017	1	33824	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/80		244.37	[REDACTED]		02-15-2017	244.37	
			G/L Total:		244.37			Voucher Total:	244.37	

2017	94429	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	265PR			02-15-2017	1	33825	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		14800.87	FEDERAL TAX		02-15-2017	14800.87	
			G/L Total:		14800.87			Voucher Total:	14800.87	

2017	94432	KS PAYMENT	KANSAS PAYMENT CENTER	265PR			02-15-2017	1	33826	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/10265/99		200.00	[REDACTED]		02-15-2017	200.00	
			G/L Total:		200.00			Voucher Total:	200.00	

2017	94433	KS PAYMENT	KANSAS PAYMENT CENTER	265PR			02-15-2017	1	33826	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/85		272.31	[REDACTED]		02-15-2017	272.31	
			G/L Total:		272.31			Voucher Total:	272.31	

2017	94434	LEGAL SHIELD	LEGAL SHIELD	265PR			02-15-2017	1	33827	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		77.67	LEGAL SHIELD		02-15-2017	77.67	
			G/L Total:		77.67			Voucher Total:	77.67	

2017	94435	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/19		19.50	[REDACTED]		02-15-2017	19.50	
			G/L Total:		19.50			Voucher Total:	19.50	

2017	94436	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/30		20.75	[REDACTED]		02-15-2017	20.75	
			G/L Total:		20.75			Voucher Total:	20.75	

2017	94437	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/31		6.22	[REDACTED]		02-15-2017	6.22	
			G/L Total:		6.22			Voucher Total:	6.22	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94438	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/11260/42		24.78				02-15-2017	24.78
			G/L Total:		24.78				Voucher Total:	24.78

2017	94439	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/11260/48		13.23				02-15-2017	13.23
			G/L Total:		13.23				Voucher Total:	13.23

2017	94440	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/11260/49		20.75				02-15-2017	20.75
			G/L Total:		20.75				Voucher Total:	20.75

2017	94441	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/11260/50		27.83				02-15-2017	27.83
			G/L Total:		27.83				Voucher Total:	27.83

2017	94442	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/11260/64		3.50				02-15-2017	3.50
			G/L Total:		3.50				Voucher Total:	3.50

2017	94443	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/11260/86		20.28				02-15-2017	20.28
			G/L Total:		20.28				Voucher Total:	20.28

2017	94444	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			02-15-2017	1	33828	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/11260/88		35.15				02-15-2017	35.15
			G/L Total:		35.15				Voucher Total:	35.15

2017	94445	LOYAL AMERICAN	LOYAL AMERICAN	265PR			02-15-2017	1	33829	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/30265/90		47.29	LOYAL AMERICAN			02-15-2017	47.29
			G/L Total:		47.29				Voucher Total:	47.29

2017	94446	STATE ACCT	CHEROKEE COUNTY STATE TAX ACCT	265PR			02-15-2017	1	33830	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/30265/90		4660.42	STATE TAX			02-15-2017	4660.42
			G/L Total:		4660.42				Voucher Total:	4660.42

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94447	WASHINGTON INS	WASHINGTON NATIONAL INSURANCE COMPA	265PR			02-15-2017	1	33831	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		1403.18	WASHINGTON INSURANCE		02-15-2017	1403.18	
			G/L Total:		1403.18			Voucher Total:	1403.18	

										DEPT Total: 22214.54
2017	94346	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			02-15-2017	1	33832	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/02	54.56	ACCT 07-48820-01		01-29-2016	54.56	
			G/L Total:		54.56			Voucher Total:	54.56	

2017	94343	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			02-15-2017	1	33833	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/02	223.46	ACCT 828267-31-0 124991-59-7		01-23-2017	118.15	
			G/L Total:		223.46			01-24-2017	105.31	
								Voucher Total:	223.46	

2017	94345	GALENA	CITY OF GALENA	300ELDERLY			02-15-2017	1	33834	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/02	94.41	ACCT 10006000, 720 WALL ST		01-10-2017	94.41	
			G/L Total:		94.41			Voucher Total:	94.41	

2017	94342	HOSPITALITY	COLUMBUS HOSPITALITY CENTER	300ELDERLY			02-15-2017	1	33835	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	17/02	404.50	REIMBURSE PHONE BILL 2016		02-01-2017	404.50	
			G/L Total:		404.50			Voucher Total:	404.50	

2017	94359	KS GAS	KANSAS GAS SERVICE	300ELDERLY			02-15-2017	1	33836	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/02	363.83	ACCT 512076592 1191351 09		01-30-2017	363.83	
			G/L Total:		363.83			Voucher Total:	363.83	

										DEPT Total: 1140.76
2017	94376	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			02-15-2017	1	33837	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/30	17/02	104.50	FUEL	20802	01-31-2017	104.50	
			G/L Total:		104.50			Voucher Total:	104.50	

2017	94352	CENTURYLINK2961	CENTURYLINK	330SEWER			02-15-2017	1	33838	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	17/02	172.32	SEWER PHONE	438097159	01-23-2017	172.32	
			G/L Total:		172.32			Voucher Total:	172.32	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94297	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			02-15-2017	1	33839	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	17/02	1224.86	ELECTRIC	369339-68-4	01-30-2017	157.80	
							547731-85-1	01-30-2017	576.68	
							487490-67-4	01-30-2017	164.39	
							028371-04-5	01-30-2017	19.00	
							535793-78-0	01-30-2017	34.07	
							059522-21-9	01-30-2017	141.77	
							866807-56-3	01-31-2017	131.15	
			G/L Total:		1224.86		Voucher Total:		1224.86	

2017	94353	LUMANS	LUMAN'S LABORATORIES	330SEWER			02-15-2017	1	33840	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	17/02	202.00	WASTE WATER COLLECTION	35862	01-31-2017	202.00	
			G/L Total:		202.00		Voucher Total:		202.00	

2017	94354	SHORT CREEK	SHORT CREEK TRUE VALUE	330SEWER			02-15-2017	1	33841	02-15-2017 VOID
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	17/02	36.50	WINDSHIELD FLUID	4293616	01-31-2017	36.50	
			G/L Total:		36.50		Voucher Total:			

							DEPT Total:		1703.68	
2017	94344	COFFEYVILLE COM	COFFEYVILLE COMMUNITY COLLEGE	489CONCEAL			02-15-2017	1	33842	02-15-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			489/30489/01	17/02	160.43	DOG HOUSE	2017 02	01-25-2017	160.43	
			G/L Total:		160.43		Voucher Total:		160.43	

							DEPT Total:		160.43	

							Report Total:		870425.13	

Commissioner