

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95024	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100CHOUSE			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/04	1866.17	APPEAL TAX APP/GALENA	80545	03-10-2017	1725.00
						NATL INDIAN GAMING COMM	80543	03-10-2017	141.17
			G/L Total:		1866.17			Voucher Total:	1866.17

2017	95061	KS GAS	KANSAS GAS SERVICE	100CHOUSE			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/04	454.99	ACCT 510241094 1188724 27		03-29-2017	454.99
			G/L Total:		454.99			Voucher Total:	454.99

2017	95060	NEX TECH	NEX-TECH	100CHOUSE			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/04	2.50	ACCT 403167		04-01-2017	2.50
			G/L Total:		2.50			Voucher Total:	2.50

2017	94988	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/04	38.00	MONTHLY SPRAY		03-30-2017	38.00
			G/L Total:		38.00			Voucher Total:	38.00

2017	95050	STRONGHOLD	STRONGHOLD DATA	100CHOUSE			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/04	3910.00	AGREEMENT: MSP PLATINUM	22690	04-01-2017	3910.00
			G/L Total:		3910.00			Voucher Total:	3910.00

2017	94903	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	17/04	94.01	SEALANT,	A305736	03-28-2017	24.18
				17/04		SEALANT, BITS	A305708	03-28-2017	31.57
						BATTERY, SAFETY GLASSES	A305820	03-29-2017	17.47
						PIST DRUM AUGER	A306410	04-03-2017	20.79
			G/L Total:		94.01			Voucher Total:	94.01

								DEPT Total:	11478.72

2017	95028	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	17/04	74.00	PROCLAMATION FAIR HOUSING	2016	03-23-2017	30.00
						RESOLUTION 8-2017	2008	03-29-2017	44.00
			G/L Total:		74.00			Voucher Total:	74.00

								DEPT Total:	74.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94895	CIZERLE, T	TERRY CIZERLE	100DCOURT			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/75	17/04	50.00	JURY SUPPLIES/REIMB		04-03-2017	17.00
			100/30070/89	17/04	17.00	REGISTRATION FEE/REIMB		04-03-2017	50.00
			G/L Total:		67.00			Voucher Total:	67.00

2017	94980	CURE, K	KEVIN T CURE	100DCOURT			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/04	2750.00	MONTHLY ATTY/CO CONTRACT		04-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	94896	DAVIS, BR	BROOKE DAVIS	100DCOURT			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/04	150.87	TRAVEL EXPENSE		03-20-2017	150.87
			G/L Total:		150.87			Voucher Total:	150.87

2017	94897	DAYLIGHT	DAYLIGHT DONUT SHOP	100DCOURT			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/04	6.39	JURY SUPPLIES	910654	03-22-2017	6.39
			G/L Total:		6.39			Voucher Total:	6.39

2017	94898	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	17/04	595.47	TONERS, PAPER	4872310	03-20-2017	595.47
			G/L Total:		595.47			Voucher Total:	595.47

2017	94981	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/04	2750.00	MONTHLY ATTY/CO CONTRACT		04-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	94982	MCELROY, T	TIANA MCELROY	100DCOURT			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/04	2750.00	MONTHLY ATTY/CO CONTRACT		04-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	94983	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/04	2750.00	MONTHLY ATTY/CO CONTRACT		04-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	95025	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/04	168.00	TRANSCRIPT	2016CR9	03-31-2017	168.00
			G/L Total:		168.00			Voucher Total:	168.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	95008	US CELLULAR	US CELLULAR	100DCOURT			04-12-2017			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/84 17/04	41.21	ACCT 558976541		0183852216	03-20-2017	41.21	
					MARCH PAYMENT WAS 41.39					
					WAS ONLY CREDITED 41.19					
			G/L Total:	41.21					Voucher Total:	41.21

									DEPT Total:	12028.94

2017	94906	CINTAS 0855	CINTAS CORP	100DEPT OFF			04-12-2017			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30330/21 17/04	103.48	BATTERIES, GLOVES		8403101950	03-10-2017	103.48	
			G/L Total:	103.48					Voucher Total:	103.48

2017	95036	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			04-12-2017			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30330/23 17/04	763.35	ENVELOPES		4871750	03-16-2017	447.50	
					PENS, WIPES, LABELS, HILITR		4876870	03-29-2017	315.85	
			G/L Total:	763.35	BATTERIES, SCISSORS				Voucher Total:	763.35

2017	94907	MCCARTYS	MCCARTY'S	100DEPT OFF			04-12-2017			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30330/32 17/04	87.67	DVD SLEEVE, SPINDLE, FILES		P1514300	03-20-2017	87.67	
			G/L Total:	87.67					Voucher Total:	87.67

2017	94990	QUILL	QUILL CORPORATION	100DEPT OFF			04-12-2017			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30330/22 17/04	364.29	CD-R, CLIPBOARD, BINDERS		5405585	03-23-2017	364.29	
			G/L Total:	364.29					Voucher Total:	364.29

									DEPT Total:	1318.79

2017	94904	KS DEPT HOUSING	KS DEPARTMENT OF COMMERCE	100E/P			04-12-2017	1	34257	04-03-2017 HAND
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30090/89 17/04	14837.50	REFUND TO CDBG/BATES PROP		16-IT-001	03-30-2017	14837.50	
			G/L Total:	14837.50					Voucher Total:	14837.50

2017	94905	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			04-12-2017			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30090/25 17/04	21.98	WIPER BLADES		631333	03-28-2017	21.98	
			G/L Total:	21.98					Voucher Total:	21.98

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94987	SUMMIT CONST	SUMMIT CONSTRUCTION & DEVELOPMENT	100E/P			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/88	17/04	65.00	HOUSE INSPECTION		03-30-2017	65.00
			G/L Total:		65.00			Voucher Total:	65.00

								DEPT Total:	14924.48
2017	94908	CBM	CBM MANAGED SERVICES	100JAIL			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/04	8366.58	INMATE MEALS			
				17/04		3/9/17 - 3/15/17	104471	03-15-2017	2728.37
						11/24/16 - 11/30/16	35352	11-30-2016	2966.35
						3/16/17 - 3/22/17	104884	03-22-2017	2671.86
			G/L Total:		8366.58			Voucher Total:	8366.58

2017	95054	COLUMBUS	CITY OF COLUMBUS	100JAIL			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/04	110.00	ACCT 09-52410-01		03-29-2017	110.00
			G/L Total:		110.00			Voucher Total:	110.00

2017	94910	CWD	CASH-WA DISTRIBUTING	100JAIL			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/04	78.39	COFFEE, FORKS, GLOVES	10953906	03-27-2017	78.39
			G/L Total:		78.39			Voucher Total:	78.39

2017	94909	HALLS	HALL'S PEST CONTROL	100JAIL			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/04	75.00	MONTHLY SPRAY	77132	03-24-2017	75.00
			G/L Total:		75.00			Voucher Total:	75.00

2017	95055	HENRY KRAFT	HENRY KRAFT INC	100JAIL			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	17/04	456.20	LINERS, DETERGENT, T/ISSUE TOWELS,	241085	03-30-2017	456.20
			G/L Total:		456.20			Voucher Total:	456.20

2017	95056	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	17/04	3525.00	MONTHLY PATIENTS SEEN/FEE		03-30-2017	3525.00
			G/L Total:		3525.00			Voucher Total:	3525.00

2017	95057	OBERBECK, J	JIMMY D OBERBECK	100JAIL			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/73	17/04	180.00	TRANSPORT		03-29-2017	180.00
			G/L Total:		180.00			Voucher Total:	180.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	94911	POWELL, N	NICHOLAS POWELL	100	JAIL			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/22 17/04	84.99	REIMB/DUTY BOOTS		03-22-2017	84.99		
			G/L Total:	84.99				Voucher Total:	84.99	

2017	94913	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	JAIL			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80 17/04	11.54	HARDWARE	A305101	03-22-2017	11.54		
			G/L Total:	11.54				Voucher Total:	11.54	

2017	94912	TURNKEY	TURNKEY CORRECTIONS	100	JAIL			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/39 17/04	906.56	CANTEEN SALES	114620170314	03-14-2017	532.35		
					CANTEEN SALES	114620170321	03-21-2017	374.21		
			G/L Total:	906.56				Voucher Total:	906.56	

2017	95058	WAGNER, K	KRISTIN WAGNER	100	JAIL			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/81 17/04	34.56	REIMB/MEDICINES		03-29-2017	34.56		
			G/L Total:	34.56				Voucher Total:	34.56	

									DEPT Total:	13828.82

2017	94914	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86 17/04	23.91	JURY DUTY		03-30-2017	23.91		
			G/L Total:	23.91				Voucher Total:	23.91	

2017	94915	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86 17/04	10.00	JURY DUTY		03-30-2017	10.00		
			G/L Total:	10.00				Voucher Total:	10.00	

2017	94916	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86 17/04	30.33	JURY DUTY		03-30-2017	30.33		
			G/L Total:	30.33				Voucher Total:	30.33	

2017	94917	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86 17/04	31.40	JURY DUTY		03-30-2017	31.40		
			G/L Total:	31.40				Voucher Total:	31.40	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	94918	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	62.80	JURY DUTY		03-30-2017	62.80	
			G/L Total:		62.80			Voucher Total:	62.80	

2017	94919	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	56.38	JURY DUTY		03-30-2017	56.38	
			G/L Total:		56.38			Voucher Total:	56.38	

2017	94920	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	63.87	JURY DUTY		03-30-2017	63.87	
			G/L Total:		63.87			Voucher Total:	63.87	

2017	94921	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	27.12	JURY DUTY		03-30-2017	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2017	94922	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	54.24	JURY DUTY		03-30-2017	54.24	
			G/L Total:		54.24			Voucher Total:	54.24	

2017	94923	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	10.00	JURY DUTY		03-30-2017	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2017	94924	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	43.54	JURY DUTY		03-30-2017	43.54	
			G/L Total:		43.54			Voucher Total:	43.54	

2017	94926	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	36.05	JURY DUTY		03-30-2017	36.05	
			G/L Total:		36.05			Voucher Total:	36.05	

2017	94925	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	10.00	JURY DUTY		03-30-2017	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	94927	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	47.82	JURY DUTY		03-30-2017	47.82	
			G/L Total:		47.82			Voucher Total:	47.82	

2017	94928	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	25.52	JURY DUTY		03-30-2017	25.52	
			G/L Total:		25.52			Voucher Total:	25.52	

2017	94929	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	27.12	JURY DUTY		03-30-2017	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2017	94930	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	27.12	JURY DUTY		03-30-2017	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2017	94931	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	19.63	JURY DUTY		03-30-2017	19.63	
			G/L Total:		19.63			Voucher Total:	19.63	

2017	94932	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	20.00	JURY DUTY		03-30-2017	20.00	
			G/L Total:		20.00			Voucher Total:	20.00	

2017	94933	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	24.45	JURY DUTY		03-30-2017	24.45	
			G/L Total:		24.45			Voucher Total:	24.45	

2017	94934	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	28.73	JURY DUTY		03-30-2017	28.73	
			G/L Total:		28.73			Voucher Total:	28.73	

2017	94935	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	14.82	JURY DUTY		03-30-2017	14.82	
			G/L Total:		14.82			Voucher Total:	14.82	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	94936	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	20.17	JURY DUTY		03-30-2017	20.17	
			G/L Total:		20.17			Voucher Total:	20.17	

2017	94937	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	66.01	JURY DUTY		03-30-2017	66.01	
			G/L Total:		66.01			Voucher Total:	66.01	

2017	94938	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	27.12	JURY DUTY		03-30-2017	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2017	94939	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	66.01	JURY DUTY		03-30-2017	66.01	
			G/L Total:		66.01			Voucher Total:	66.01	

2017	94940	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	27.12	JURY DUTY		03-30-2017	27.12	
			G/L Total:		27.12			Voucher Total:	27.12	

2017	94941	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	18.03	JURY DUTY		03-30-2017	18.03	
			G/L Total:		18.03			Voucher Total:	18.03	

2017	94942	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	28.73	JURY DUTY		03-30-2017	28.73	
			G/L Total:		28.73			Voucher Total:	28.73	

2017	94943	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	32.47	JURY DUTY		03-30-2017	32.47	
			G/L Total:		32.47			Voucher Total:	32.47	

2017	94944	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	26.05	JURY DUTY		03-30-2017	26.05	
			G/L Total:		26.05			Voucher Total:	26.05	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	94945	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	32.47	JURY DUTY		03-30-2017	32.47	
			G/L Total:		32.47			Voucher Total:	32.47	

2017	94946	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	26.05	JURY DUTY		03-30-2017	26.05	
			G/L Total:		26.05			Voucher Total:	26.05	

2017	94947	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	29.26	JURY DUTY		03-30-2017	29.26	
			G/L Total:		29.26			Voucher Total:	29.26	

2017	94948	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	29.26	JURY DUTY		03-30-2017	29.26	
			G/L Total:		29.26			Voucher Total:	29.26	

2017	94949	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	60.66	JURY DUTY		03-30-2017	60.66	
			G/L Total:		60.66			Voucher Total:	60.66	

2017	94950	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	22.31	JURY DUTY		03-30-2017	22.31	
			G/L Total:		22.31			Voucher Total:	22.31	

2017	94951	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	30.33	JURY DUTY		03-30-2017	30.33	
			G/L Total:		30.33			Voucher Total:	30.33	

2017	94952	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	10.00	JURY DUTY		03-30-2017	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2017	94953	[REDACTED]	[REDACTED]	100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	63.87	JURY DUTY		03-30-2017	63.87	
			G/L Total:		63.87			Voucher Total:	63.87	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	94954			100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	19.10	JURY DUTY		03-30-2017	19.10	
			G/L Total:		19.10				Voucher Total:	19.10

2017	94955			100	JURY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	17/04	25.35	JURY DUTY		03-30-2017	25.35	
			G/L Total:		25.35				Voucher Total:	25.35

									DEPT Total:	1355.22

2017	95032	BAXTER 2017	BAXTER HIGH SCHOOL	100	REC			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	17/04	300.00	COMMISSIONERS DONATION PATRICK COLLINS NEAL ANDERSON CORY MOATES			100.00	
			G/L Total:		300.00				Voucher Total:	300.00

									DEPT Total:	300.00

2017	94971	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	17/04	1085.69	ACCT 2963		04-01-2017	1085.69	
			G/L Total:		1085.69				Voucher Total:	1085.69

2017	94956	CUSTOM CAGE	CUSTOM CAGE	100	SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/94	17/04	1480.00	2 2017 FORD INTERCEPTOR SUV	196	03-13-2017	1480.00	
			G/L Total:		1480.00				Voucher Total:	1480.00

2017	94958	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100	SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	17/04	250.88	2 245/55R18 TIRES	170321	03-24-2017	250.88	
			G/L Total:		250.88				Voucher Total:	250.88

2017	94972	KS DEPT OF REV	KANSAS DEPARTMENT OF REVENUE	100	SHERIFF			04-12-2017	1 34259	04-03-2017 HAND
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/94	17/04	9000.00	2012 CHEV TAHOE		03-29-2017	9000.00	
			G/L Total:		9000.00				Voucher Total:	9000.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	94957	KS DOG	KANSAS POLICE DOG ASSOCIATION	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/75	17/04	85.00	REGISTRATION CHRISTOPHER WREN		03-30-2017	85.00
			G/L Total:		85.00			Voucher Total:	85.00

2017	94959	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/04	340.56	CONTRACT CHARGES	154416	03-16-2017	340.56
			G/L Total:		340.56			Voucher Total:	340.56

2017	95051	MIDWEST RADAR	MIDWEST RADAR & EQUIPMENT	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/04	665.00	CONCEPTS STALKER	160370	03-31-2017	665.00
			G/L Total:		665.00			Voucher Total:	665.00

2017	94960	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/04	758.97	BRAKE PADS, TURN ROTOR	631041	03-24-2017	140.98
						OIL FILTER	631029	03-27-2017	21.04
						AIR FILTER	630901	03-23-2017	10.47
						BALL JOINT, TIE ROD END	631366	03-28-2017	129.48
						WHEEL BEARING, BALL JOINT	631362	03-28-2017	283.50
						OIL FILTER, OIL	631358	03-28-2017	36.52
						BRAKE PADS	631402	03-28-2017	76.49
						TIE ROD END OUTER	631482	03-29-2017	60.49
			G/L Total:		758.97			Voucher Total:	758.97

2017	94989	OPTIV	OPTIV SECURITY INC	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/71	17/04	305.04	3 YEAR KEY FOB TOKENS	100051256	03-27-2017	305.04
			G/L Total:		305.04			Voucher Total:	305.04

2017	94962	PITTSBURG	CITY OF PITTSBURG	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/04	25.00	POLICE TRAINING PROG	201703212985	03-21-2017	25.00
			G/L Total:		25.00			Voucher Total:	25.00

2017	95052	SIRCHIE	SIRCHIE FINGER PRINT LABORATORIES	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/04	790.57	DEPUTY EQUIPMENT	0294682	03-26-2017	790.57
			G/L Total:		790.57			Voucher Total:	790.57

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94963	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/22	17/04	147.99	TROUSER, COAT, PATCH	47876	03-23-2017	147.99
			100/30060/22	17/04	5.99	CLIP ON TIE	48051	03-27-2017	5.99
			G/L Total:		153.98			Voucher Total:	153.98

2017	94964	SYMBOL	SYMBOL ARTS	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/04	695.00	BADGES	0278226	03-21-2017	695.00
			G/L Total:		695.00			Voucher Total:	695.00

2017	95053	TASER	TASER INTERNATIONAL	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/04	192.72	BATTERY PK	SI476472	03-25-2017	192.72
			G/L Total:		192.72			Voucher Total:	192.72

2017	94965	TESSCO	TESSCO INC	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/04	2325.66	CONSOLE, BRACKETS, HOLDERS	915191	03-22-2017	1600.42
							915192	03-22-2017	725.24
			G/L Total:		2325.66			Voucher Total:	2325.66

2017	94966	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/04	266.46	COPIER CHARGES	326417516	03-16-2017	266.46
			G/L Total:		266.46			Voucher Total:	266.46

2017	94961	911 CUSTOM	911 CUSTOM	100SHERIFF			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/04	2350.00	LEGACY SOLO SERIES, LIGHTBAR STRAP KIT	25803	03-22-2017	2350.00
			G/L Total:		2350.00			Voucher Total:	2350.00

									DEPT Total: 20770.53

2017	95059	STRONGHOLD	STRONGHOLD DATA	103			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		195.00	MONTHLY BACKUP OFF SITE	22580	04-01-2017	195.00
			G/L Total:		195.00			Voucher Total:	195.00

									DEPT Total: 195.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95027	APPLE	APPLEMARKET	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/04	15.92	SPOONS, CREAMER, SUGAR	2197052	03-31-2017	15.92
			G/L Total:		15.92		Voucher Total:		15.92

2017	94999	BILLS GLASS TIM	BILLS GLASS	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	232.31	REAR CENTER PIECE	3158	03-23-2017	197.31
						REAR VIEW MIRROR	3163	03-27-2017	35.00
			G/L Total:		232.31		Voucher Total:		232.31

2017	95004	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/04	250.73	COLD MIX	161	03-20-2017	69.42
							177	03-21-2017	58.64
							151	03-16-2017	45.83
							200	03-23-2017	76.84
			G/L Total:		250.73		Voucher Total:		250.73

2017	95011	CINTAS	CINTAS FIRST AID & SAFETY	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	17/04	18.49	FIRST AID	8403108504	03-17-2017	18.49
			G/L Total:		18.49		Voucher Total:		18.49

2017	95020	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/04	110.00	GARBAGE	08-88010-00	04-01-2017	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2017	95002	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	101.94	MAT, AIR FRESH, SOAP	21200534	03-27-2017	101.94
			G/L Total:		101.94		Voucher Total:		101.94

2017	94998	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/04	214.31	ACCT 2586		04-01-2017	214.31
			G/L Total:		214.31		Voucher Total:		214.31

2017	95023	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/04	299.72	ELECTRIC	854931-63-1	03-29-2017	166.47
							158630-59-0	03-29-2017	133.25
			G/L Total:		299.72		Voucher Total:		299.72

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95005	FABICK	JOHN FABICK TRACTOR CO	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	213.97	CYLINDER SEAL PARTS	PIJ00314578	03-21-2017	75.18
							PIJ00315121	03-30-2017	3.52
							PIJ00315122	03-30-2017	135.27
			G/L Total:		213.97		Voucher Total:		213.97

2017	95022	FASTENAL	FASTENAL COMPANY	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	69.21	PARTS	KSPIT65551	03-22-2017	69.21
			G/L Total:		69.21		Voucher Total:		69.21

2017	95007	FROST OIL	FROST OIL COMPANY	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	323.97	FARM HOSSE EXHAUST FLUID	0109899-IN	03-21-2017	73.87
							0110519-IN	03-30-2017	250.10
			G/L Total:		323.97		Voucher Total:		323.97

2017	95030	GALENA SENTINEL	THE SENTINEL-TIMES	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	17/04	54.00	LEGAL NOTICE	2018	03-23-2017	54.00
			G/L Total:		54.00		Voucher Total:		54.00

2017	95012	HOLLAND ALIG	HOLLAND ALIGNMENT	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	65.59	ALIGN FRONT SUSPENSION TRAILBLAZER	183500	03-23-2017	65.59
			G/L Total:		65.59		Voucher Total:		65.59

2017	95038	HYSPECO	HYSPECO INC	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	425.00	REPAIR LEAKING CYLINDER	A53324-001	03-30-2017	425.00
			G/L Total:		425.00		Voucher Total:		425.00

2017	94995	K-7 SALES	K-7 SALES & SERVICE	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	14.61	AIR FILTER BEVEL GEAR	12538	03-21-2017	5.07
							12637	03-30-2017	9.54
			G/L Total:		14.61		Voucher Total:		14.61

2017	95016	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/04	1797.14	TIRES	170239	03-21-2017	716.64
							170452	03-30-2017	1080.50
			G/L Total:		1797.14		Voucher Total:		1797.14

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94996	KIRKLAND	KIRKLAND	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	65.28	OXYGEN NOZZLE	354185	03-22-2017	18.00
							542861	03-30-2017	14.13
							354755	03-29-2017	33.15
			G/L Total:		65.28		Voucher Total:		65.28

2017	95021	KMI	KMI METALS	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	70.60	PARTS	53697	03-27-2017	70.60
			G/L Total:		70.60		Voucher Total:		70.60

2017	95037	KS GAS	KANSAS GAS SERVICE	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/04	941.50	GAS SERVICE 510148149119141118 510738202155527000		03-24-2017	762.55
			G/L Total:		941.50		Voucher Total:		941.50

2017	95003	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/04	5162.31	DIESEL	95096049	03-24-2017	511.81
							95096037	03-23-2017	532.71
							95096027	03-21-2017	497.17
							95096040	03-23-2017	178.64
							95096036	03-23-2017	488.04
							95096026	03-21-2017	689.10
							95096039	03-23-2017	217.05
							95096035	03-23-2017	665.08
							95096025	03-21-2017	545.82
							95096038	03-23-2017	316.01
							95096028	03-21-2017	520.88
			G/L Total:		5162.31		Voucher Total:		5162.31

2017	95001	MHC	MHC	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	52.05	AIR FILTER FILTER	285600767936	03-27-2017	18.85
			G/L Total:		52.05		285600768381	03-31-2017	33.20
							Voucher Total:		52.05

2017	95010	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	469.72	PARTS	2782	03-21-2017	469.72
			G/L Total:		469.72		Voucher Total:		469.72

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94997	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	164.40	CONNECTOR	631578	03-30-2017	9.50
						AIR FILTER	631611	03-30-2017	19.90
						CONN KIT	631563	03-30-2017	2.99
						WIPER BLADE	631555	03-30-2017	87.96
						SENSOR	631681	03-31-2017	30.55
						SENSOR CREDIT	631728	03-31-2017	77.99CR
						SCREW	631731	03-31-2017	2.12
						SENSOR	631671	03-31-2017	77.99
						DIESEL WATER REMOVER	631869	04-03-2017	11.38
			G/L Total:		164.40			Voucher Total:	164.40

2017	95000	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	411.63	SEALANT, TAPE	630701	03-21-2017	10.68
						FITTING	630703	03-21-2017	7.49
						HOSE,	630689	03-21-2017	35.09
						WHEEL NUT	630742	03-21-2017	1.85
						PART	630801	03-22-2017	9.87
						GREASE FITTING	630812	03-22-2017	3.49
						BATTERY	630925	03-23-2017	111.36
						FITTING	630907	03-23-2017	3.61
						IGNITION COIL	630998	03-24-2017	95.06
						OIL	931262	03-27-2017	27.00
						LUBRICANT	931227	03-27-2017	101.88
						FUSE	631324	03-28-2017	4.25
			G/L Total:		411.63			Voucher Total:	411.63

2017	95009	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	17/04	2956.84	SIGN CAUTION CHILDREN	IN-182134	03-21-2017	267.59
						PARTS	IN-182144	03-22-2017	2689.25
			G/L Total:		2956.84			Voucher Total:	2956.84

2017	95031	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	75.04	PARTS	S21748	03-31-2017	75.04
			G/L Total:		75.04			Voucher Total:	75.04

2017	95026	OREILLY SFIELD	O'REILLY AUTOMOTIVE	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	105.99	PARTS	4083-254742	03-31-2017	105.99
			G/L Total:		105.99			Voucher Total:	105.99

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94991	POWERPLAN	POWERPLAN	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	614.68	PARTS	706426	03-24-2017	39.09
						LAMP	693032	03-01-2017	49.62
						PART	704285	03-22-2017	525.97
			G/L Total:		614.68		Voucher Total:		614.68

2017	95006	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	136.23	GLASS-TEMPE	IJ73200	02-23-2017	136.23
						6035181142905276			
			G/L Total:		136.23		Voucher Total:		136.23

2017	95013	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/04	31.35	PLASTIC SPRAY BOTTLE	17-30597	03-22-2017	31.35
			G/L Total:		31.35		Voucher Total:		31.35

2017	94994	SAFETY-KLEEN	SAFETY-KLEEN SYSTEMS	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	288.00	SOLVENT	CH43628	03-29-2017	288.00
			G/L Total:		288.00		Voucher Total:		288.00

2017	95015	TRUCK PARTS	TRUCK PARTS & EQUIPMENT INC	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	64.88	RELEY SWITCH	1322624	03-21-2017	64.88
			G/L Total:		64.88		Voucher Total:		64.88

2017	95014	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/04	15.68	BROAD HINGE	A305075	03-22-2017	15.68
			G/L Total:		15.68		Voucher Total:		15.68

2017	94993	US CELLULAR	US CELLULAR	110HWY			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/04	50.87	CELL PHONE- LEONARD	943125780	03-20-2017	50.87
			G/L Total:		50.87		Voucher Total:		50.87

								DEPT Total:	15883.96

2017	94967	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/74	17/04	109.50	ACCT 2293		04-01-2017	109.50
			G/L Total:		109.50		Voucher Total:		109.50

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95029	GALENA SENTINEL	THE SENTINEL-TIMES	130NOXWEED			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/78	17/04	38.00	NOXIOUS WEED NOTICE	2017	03-23-2017	38.00
			G/L Total:		38.00			Voucher Total:	38.00

								DEPT Total:	147.50
2017	95048	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	140HEALTH			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/75	17/04	132.00	HEALTH DEPT ADVERTISEMENT/PHYSICALS VACCINATIONS CLINICS	300067966	03-26-2017	132.00
			G/L Total:		132.00			Voucher Total:	132.00

2017	94974	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/04	514.78	HEALTH DEPT ACCT 2060 WIC PROGRAM ACCT 2311		04-01-2017	421.29
			G/L Total:		514.78			04-01-2017	93.49
								Voucher Total:	514.78

2017	95042	COLUMBUS	CITY OF COLUMBUS	140HEALTH			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/04	55.00	HEALTH DEPT ACCT 07-17240-00		03-29-2017	55.00
			G/L Total:		55.00			Voucher Total:	55.00

2017	94975	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/04	482.59	HEALTH DEPT ACCT 616527-32-1		03-27-2017	482.59
			G/L Total:		482.59			Voucher Total:	482.59

2017	94976	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/04	361.95	WIC PROGRAM QUESTIONNAIRES	70350	03-20-2017	361.95
			G/L Total:		361.95			Voucher Total:	361.95

2017	95049	KS GAS	KANSAS GAS SERVICE	140HEALTH			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/04	94.00	HEALTH DEPT ACCT 510080477 1188672 27		03-29-2017	94.00
			G/L Total:		94.00			Voucher Total:	94.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94977	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82 17/04	99.00	HEALTH DEPT				
			G/L Total:	99.00	BIOHAZARD WASTE DISPOSAL	W87934	03-29-2017	99.00	
							Voucher Total:	99.00	

2017	95043	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25 17/04	49.36	WIC PROGRAM				
					OIL, FILTER CHARGE	631565	03-30-2017	33.75	
			G/L Total:	49.36	AIR FILTER	631687	03-31-2017	15.61	
							Voucher Total:	49.36	

2017	94978	SEK ED	SEK EDUCATION SERVICE CENTER	140HEALTH			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76 17/04	153.00	HEALTH DEPT				
			G/L Total:	153.00	YEARLY CALIBRATION/AUDIOLOGY EQUIPMENT	118749	03-21-2014	153.00	
							Voucher Total:	153.00	

2017	95044	STRONGHOLD	STRONGHOLD DATA	140HEALTH			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21 17/04	100.00	HEALTH DEPT				
			G/L Total:	100.00	OFF SITE DATA STORAGE	22579	04-01-2017	100.00	
							Voucher Total:	100.00	

2017	94979	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21 17/04	3.49	HEALTH DEPT				
			G/L Total:	3.49	TOILET FLUSH LEVER	A305882	03-29-2017	3.49	
							Voucher Total:	3.49	

							DEPT Total:	2045.17	

2017	94968	MORNING	THE MORNING SUN	160ELECT			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/75 17/04	244.92	SUBSCRIPTON RENEWAL	1340	03-08-2017	244.92	
			G/L Total:	244.92			Voucher Total:	244.92	

							DEPT Total:	244.92	

2017	94984	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			04-12-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89 17/04	16877.33	MONTHLY SUBSIDY		04-01-2017	16877.33	
			G/L Total:	16877.33			Voucher Total:	16877.33	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94985	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/04	16877.33	MONTHLY SUBSIDY		04-01-2017	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33

2017	94986	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/04	16877.33	MONTHLY SUBSIDY		04-01-2017	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33

								DEPT Total:	50631.99

2017	95063	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1609.03	ACCT 1045 163	175610450417	04-01-2017	506.72
			G/L Total:		1609.03		17561630417	04-01-2017	1102.31
									Voucher Total: 1609.03

2017	95033	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		650.00	MONTHLY CISCO MAINTENANCE	16000792	04-30-2017	650.00
			G/L Total:		650.00				Voucher Total: 650.00

2017	94969	VERIZON	VERIZON WIRELESS	224911			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		800.20	ACCT 986487568 00001	9782381976	03-18-2017	800.20
			G/L Total:		800.20				Voucher Total: 800.20

								DEPT Total:	3059.23

2017	95046	SEC OF STATE	SECRETARY OF STATE	230APP			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/81	17/04	25.00	NOTARY FILING FEE KRISTI DAVIS		04-03-2017	25.00
			G/L Total:		25.00				Voucher Total: 25.00

2017	95047	TEEL	TEEL INSURANCE AGENCY INC	230APP			04-12-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/81	17/04	100.00	NOTARY BOND/KRISTI DAVIS	216	03-31-2017	100.00
			G/L Total:		100.00				Voucher Total: 100.00

								DEPT Total:	125.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	94899	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			04-12-2017	1	34258	04-03-2017
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			260/30260/05	17/04	2243.76	ACCT 177414			03-30-2017	2243.76
						QUARTERLY WAGE REPORT				
						1ST QUARTER 2017				
						CHEROKEE COUNTY				
			G/L Total:		2243.76				Voucher Total:	2243.76

									DEPT Total:	2243.76

2017	95019	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			04-12-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	17/04	54.56	ACCT 07-48820-01			03-29-2017	54.56
			G/L Total:		54.56				Voucher Total:	54.56

2017	94970	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			04-12-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	17/04	85.24	ACCT 124991-59-7			03-22-2017	85.24
			G/L Total:		85.24				Voucher Total:	85.24

2017	95034	GALENA	CITY OF GALENA	300ELDERLY			04-12-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	17/04	92.99	ACCT 10006000			03-07-2017	92.99
			G/L Total:		92.99	720 WALL ST			Voucher Total:	92.99

2017	95035	KS GAS	KANSAS GAS SERVICE	300ELDERLY			04-12-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	17/04	90.01	ACCT 512076592 1191351 09			03-29-2017	90.01
			G/L Total:		90.01				Voucher Total:	90.01

									DEPT Total:	322.80

2017	94973	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			04-12-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			304/31304/01		1360.00	WEB HOSTING	175366		03-24-2017	300.00
						APRIL - JUNE 2017				
						PACKAGE SERVICES	175442		03-29-2017	1060.00
			G/L Total:		1360.00				Voucher Total:	1360.00

									DEPT Total:	1360.00

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017 95045			SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310LAND			04-12-2017		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				310/30310/89	17/04	1000.00	COLLECTION FEE	225551	03-01-2017	1000.00
				G/L Total:		1000.00				Voucher Total: 1000.00

										DEPT Total: 1000.00

2017 95062			CENTURYLINK2961	CENTURYLINK	330SEWER			04-12-2017		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				330/30330/72	17/04	143.44	SEWER PHONE	438097159	03-23-2017	143.44
				G/L Total:		143.44				Voucher Total: 143.44

2017 94992			EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			04-12-2017		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				110/30110/72	17/04	946.15	ELECTRIC	547731-85-1	03-28-2017	415.29
								487490-67-4	03-28-2017	157.83
								535793-78-0	03-28-2017	34.36
								059522-21-9	03-28-2017	125.31
								369339-68-4	03-29-2017	130.91
								866807-56-3	03-30-2017	82.45
				G/L Total:		946.15				Voucher Total: 946.15

										DEPT Total: 1089.59

										Report Total: 154904.14

Commissioner