

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

**APPROVED** by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97408	HIGGINS, S	SHAUN J HIGGINS	100ATTY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/76	17/11	35.50	TRANSCRIPT	16CR320	10-11-2017	15.50
						COPIES OF MOTIONS	13CR2	10-10-2017	20.00
			G/L Total:		35.50		Voucher Total:		35.50
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2017	97410	NATALINIS	NATALINI'S AUTOMOTIVE	100ATTY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/25	17/11	41.62	OIL FILTER, AIR FILTER, OIL	650780	10-19-2017	41.62
			G/L Total:		41.62		Voucher Total:		41.62
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2017	97411	TDS	TDS SERVICE	100ATTY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/83	17/11	10.00	CONTRACT CHARGES	76476	10-16-2017	10.00
			G/L Total:		10.00		Voucher Total:		10.00
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								DEPT Total:	87.12
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2017	97337	CHAPMANS	JAMES PAUL CHAPMAN	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/11	117.00	CYLINDERS KEYED, KEYS	549	10-11-2017	117.00
			G/L Total:		117.00		Voucher Total:		117.00
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2017	97391	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/11	1012.36	ACCT 7577		11-01-2017	2752.66
			100/30040/74	17/11	252.76				
			100/30020/74	17/11	89.28				
			100/30010/74	17/11	83.71				
			100/30095/74	17/11	38.60				
			100/30150/74	17/11	110.00				
			100/30070/74	17/11	493.40				
			100/30090/74	17/11	81.79				
			100/30050/74	17/11	84.85				
			100/30030/74	17/11	156.64				
			100/30190/74	17/11	81.53				
			230/30230/74	17/11	267.74				
			G/L Total:		2752.66		Voucher Total:		2752.66
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2017	97406	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/11	875.90	DISTRICT CORONERS SALARY		11-01-2017	875.90
						CHEROKEE COUNTY			
						OCTOBER 2017			
			G/L Total:		875.90		Voucher Total:		875.90
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97338	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/11	3002.21	ACCT 305532-35-0		10-18-2017	3002.21
			G/L Total:		3002.21			Voucher Total:	3002.21
			*****						
2017	97398	FIBER	FIBER COMMUNICATIONS OF COLUMBUS, L	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/79	17/11	350.00	LABOR/REPAIR - POWER SURGE	176	10-25-2017	350.00
			G/L Total:		350.00			Voucher Total:	350.00
			*****						
2017	97339	GALENA SENTINEL	THE SENTINEL-TIMES	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/78	17/11	1890.00	DELINQUENT TAXES RUNS (3)	2256	10-11-2017	1890.00
			G/L Total:		1890.00			Voucher Total:	1890.00
			*****						
2017	97340	MAXTON, K	KENNETH E MAXTON	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/11	160.00	CORONER BILLING		10-24-2017	160.00
			G/L Total:		160.00			Voucher Total:	160.00
			*****						
2017	97434	MINT	MINT COMPUTER RESOURCES	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/91	17/11	1425.78	TAPE DRIVE	14453001	10-13-2017	1425.78
			G/L Total:		1425.78			Voucher Total:	1425.78
			*****						
2017	97426	NATALINIS	NATALINI'S AUTOMOTIVE	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/29	17/11	39.47	SUPPORT, BALL STUD	650693	10-18-2017	39.47
			G/L Total:		39.47			Voucher Total:	39.47
			*****						
2017	97341	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/11	40.00	MONTHLY SPRAY		10-18-2017	40.00
			G/L Total:		40.00			Voucher Total:	40.00
			*****						
2017	97342	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/11	34.00	ALARM 11/1/17 - 11/30/17	23798	10-13-2017	34.00
			G/L Total:		34.00			Voucher Total:	34.00
			*****						

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2017	97343	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			11-08-2017			
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/40    17/11	7.19	POLY BRUSH	A327590	10-20-2017	7.19		
			G/L Total:	7.19				Voucher Total:	7.19	
									*****	
								DEPT	Total:	10694.21
2017	97344	MANATRON	MANATRON, INC	100COMP			11-08-2017			
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30150/28    17/11	321.84	STORAGE TAPES	0068196	10-10-2017	321.84		
			100/30150/79    17/11	2200.00	INSTALL TAPE DRIVE/UPGRADE	0068228	10-25-2017	2200.00		
			G/L Total:	2521.84				Voucher Total:	2521.84	
									*****	
								DEPT	Total:	2521.84
2017	97412	CIZERLE, T	TERRY CIZERLE	100DCOURT			11-08-2017			
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/73    17/11	371.35	KADCCA CONFERENCE		10-30-2017	371.35		
			G/L Total:	371.35				Voucher Total:	371.35	
									*****	
2017	97413	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			11-08-2017			
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/89    17/11	24.75	WATER	107812	10-16-2017	24.75		
			G/L Total:	24.75				Voucher Total:	24.75	
									*****	
2017	97383	CURE, K	KEVIN T CURE	100DCOURT			11-08-2017			
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/89    17/11	2750.00	MONTHLY ATTY/CO CONTRACT		11-01-2017	2750.00		
			G/L Total:	2750.00				Voucher Total:	2750.00	
									*****	
2017	97414	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			11-08-2017			
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/21    17/11	19.43	EARPHONE	4952182	10-13-2017	19.43		
			G/L Total:	19.43				Voucher Total:	19.43	
									*****	
2017	97415	FERN, M	MARK FERN	100DCOURT			11-08-2017			
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/89    17/11	1462.44	LEGAL DEFENSE	81197	09-26-2017	1462.44		
			G/L Total:	1462.44				Voucher Total:	1462.44	
									*****	
2017	97384	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			11-08-2017			
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/89    17/11	2750.00	MONTHLY ATTY/CO CONTRACT		11-01-2017	2750.00		
			G/L Total:	2750.00				Voucher Total:	2750.00	
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Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97385	MCELROY, T	TIANA MCELROY	100DCOURT			11-08-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30070/89    17/11      2750.00    MONTHLY ATTY/CO CONTRACT					11-01-2017      2750.00	
			G/L Total:      2750.00				Voucher Total:      2750.00		
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2017	97416	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			11-08-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30070/89    17/11      30.00      DRUG TESTING				10904820179    09-30-2017      30.00		
			G/L Total:      30.00				Voucher Total:      30.00		
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2017	97386	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			11-08-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30070/89    17/11      2750.00    MONTHLY ATTY/CO CONTRACT					11-01-2017      2750.00	
			G/L Total:      2750.00				Voucher Total:      2750.00		
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								DEPT Total:	12907.97
*****									
2017	97399	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			11-08-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30330/23    17/11      49.74      LABELS, PENS, FOLDERS				4963810      10-25-2017      49.74		
			100/30330/31    17/11      49.95      T/TISSUE				4963800      10-25-2017      49.95		
			G/L Total:      99.69				Voucher Total:      99.69		
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2017	97346	QUILL	QUILL CORPORATION	100DEPT OFF			11-08-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30330/22    17/11      1015.84    PENS,				1640888      10-13-2017      17.84		
			100/30330/27    17/11      17.84      CDR, DVD, LABELS, GLUE, PEN				1752150      10-18-2017      870.85		
							1752507      10-18-2017      144.99		
			G/L Total:      1033.68				Voucher Total:      1033.68		
*****									
								DEPT Total:	1133.37
*****									
2017	97345	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100E/P			11-08-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30090/72    17/11      39.90      ACCT 122003-60-1				STORM SIREN    10-09-2017      39.90		
			G/L Total:      39.90				Voucher Total:      39.90		
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								DEPT Total:	39.90
*****									
2017	97347	BUTCH	BUTCH'S PEST CONTROL SERVICE	100JAIL			11-08-2017		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			100/30140/80    17/11      75.00      MONTHLY SPRAY				171067670      10-20-2017      75.00		
			G/L Total:      75.00				Voucher Total:      75.00		
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Voucher			Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor		Dept							
2017	97348	CDL	CDL ELECTRIC	100JAIL				11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80	17/11	425.48	REPLACE CONTACTOR, WASHCOIL	W69309	10-17-2017	425.48		
			G/L Total:		425.48	REPLACE HIGH PRESSURE				Voucher Total:	425.48
										*****	
2017	97427	CHARM TEX	CHARM-TEX INC	100JAIL				11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/39	17/11	398.02	TOOTHBRUSH, RAZOR, SOAP	0149719	10-17-2017	398.02		
			G/L Total:		398.02					Voucher Total:	398.02
										*****	
2017	97349	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL				11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/81	17/11	36.00	INMATE HEALTH CARE	CCS-28707	10-16-2017	36.00		
			G/L Total:		36.00					Voucher Total:	36.00
										*****	
2017	97350	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100JAIL				11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/81	17/11	1071.65	INMATE MEDICINES	2016 175	10-19-2017	1071.65		
			G/L Total:		1071.65					Voucher Total:	1071.65
										*****	
2017	97351	HENRY KRAFT	HENRY KRAFT INC	100JAIL				11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/40	17/11	872.93	LINERS, SHAMPOO, CUPS, T/ISSUE, TOWELS	252439	10-19-2017	872.93		
			G/L Total:		872.93					Voucher Total:	872.93
										*****	
2017	97352	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL				11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/81	17/11	3570.00	SEPT PATIENTS SEEN 46 MONTHLY FEE		10-11-2017	3570.00		
			G/L Total:		3570.00					Voucher Total:	3570.00
										*****	
2017	97353	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	100JAIL				11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/81	17/11	538.91	NEGOTIATED RATE	940000124580	09-23-2017	307.24		
							940001245801	09-23-2017	231.67		
			G/L Total:		538.91					Voucher Total:	538.91
										*****	
2017	97354	NATALINIS	NATALINI'S AUTOMOTIVE	100JAIL				11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/40	17/11	37.82	V BELT	650439	10-16-2017	37.82		
			G/L Total:		37.82					Voucher Total:	37.82
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97428	OBERBECK, J	JIMMY D OBERBECK	100JAIL			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/73	17/11	498.58	TRANSPORT REIMB/MEAL		10-27-2017	480.00
									18.58
			G/L Total:		498.58			Voucher Total:	498.58
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2017	97355	TURNKEY	TURNKEY CORRECTIONS	100JAIL			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/11	2043.55	CANTEEN SALES	114620171015	10-15-2017	2043.55
			G/L Total:		2043.55			Voucher Total:	2043.55
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								DEPT Total:	9567.94
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2017	97356	LOCKWOOD	LOCKWOOD COMPANY	100REGOFDEED			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30050/88	17/11	20.00	FEE SCHEDULE F2630	120437	10-18-2017	20.00
			G/L Total:		20.00			Voucher Total:	20.00
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								DEPT Total:	20.00
*****									
2017	97429	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/11	1621.22	ACCT 2963		11-01-2017	1621.22
			G/L Total:		1621.22			Voucher Total:	1621.22
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2017	97377	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100SHERIFF			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/11	27.99	SWIVEL FOR FUEL	2135300	10-17-2017	27.99
			G/L Total:		27.99			Voucher Total:	27.99
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2017	97357	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/11	1047.72	2 LT265/75R16 TIRES	175337	10-16-2017	357.80
						4 LT265/70R17 TIRES	175547	10-25-2017	689.92
			G/L Total:		1047.72			Voucher Total:	1047.72
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2017	97358	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/11	17.98	TIRE PRESSURE VALVE,	650711	10-18-2017	4.16
			G/L Total:		17.98		651163	10-24-2017	13.82
								Voucher Total:	17.98
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	97359	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	17/11	842.90	NAMETAG	58381	10-16-2017	21.10	
				17/10		UNIFORMS,	58876	10-24-2017	821.80	
			G/L Total:		842.90				Voucher Total:	842.90
										*****
										DEPT Total: 3557.81
2017	97360	QUILL	QUILL CORPORATION	100911			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30190/29	17/11	120.27	TCL DEA 45E	1696791	10-17-2017	120.27	
			G/L Total:		120.27				Voucher Total:	120.27
										*****
										DEPT Total: 120.27
2017	97372	APPLE	APPLEMARKET	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	17/11	4.17	CLEANER	2196236	10-18-2017	4.17	
			G/L Total:		4.17				Voucher Total:	4.17
										*****
2017	97374	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/34	17/11	167.15	COLD MIX	1508	10-18-2017	82.23	
							1529	10-24-2017	84.92	
			G/L Total:		167.15				Voucher Total:	167.15
										*****
2017	97373	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	17/11	102.69	MAT, AIR FRESH, SOAP	21240114	10-23-2017	102.69	
			G/L Total:		102.69				Voucher Total:	102.69
										*****
2017	97390	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	17/11	221.18	#2586		11-01-2017	221.18	
			G/L Total:		221.18				Voucher Total:	221.18
										*****
2017	97395	FABICK	JOHN FABICK TRACTOR CO	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/11	3366.03	VALVE, HARNESS	PIJ00327494	10-23-2017	243.09	
						PART	PIJ00327583	10-24-2017	2457.68	
						SEAL O RING	PIJ00327839	10-27-2017	18.42	
						CAP, SEAL O RING	PIJ00327838	10-27-2017	38.03	
						FULL CORE	PIJ00327840	10-27-2017	608.81	
			G/L Total:		3366.03				Voucher Total:	3366.03
										*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97394	FROST OIL	FROST OIL COMPANY	110HWY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/11	123.77	AIR ONE DIESEL FLUID	0130419-IN	10-26-2017	123.77
			G/L Total:		123.77		Voucher Total:		123.77
			*****						
2017	97378	JAY HATFIELD	JAY HATFIELD CHEVROLET	110HWY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	352.89	HARNESS	13388	10-19-2017	352.89
			G/L Total:		352.89		Voucher Total:		352.89
			*****						
2017	97396	KS GAS	KANSAS GAS SERVICE	110HWY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/11	201.86	GAS SERVICE		10-25-2017	48.70
						510738202155527000			
						510148149119141118		10-25-2017	153.16
			G/L Total:		201.86		Voucher Total:		201.86
			*****						
2017	97380	LOCKE	LOCKE SUPPLY	110HWY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	196.79	PART	32687453-00	10-17-2017	196.79
			G/L Total:		196.79		Voucher Total:		196.79
			*****						
2017	97432	MHC	MHC	110HWY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	102.93	FILTER	285600785678	10-24-2017	102.93
			G/L Total:		102.93		Voucher Total:		102.93
			*****						
2017	97381	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	2089.64	PART	2884	10-17-2017	885.08
							2885	10-20-2017	1204.56
			G/L Total:		2089.64		Voucher Total:		2089.64
			*****						
2017	97370	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/11	331.92	FUEL FILTER, OIL FILTER	650624	10-18-2017	33.57
						TIRE PRESSURE MONITORING	650682	10-18-2017	46.55
						IGNITION COIL	650758	10-19-2017	54.31
						AIR FILTER	650781	10-19-2017	6.48
						COTT PIN	650924	10-20-2017	1.20
						COTT PIN	650902	10-20-2017	2.40
						CEMENT 8 OZ	651179	10-24-2017	7.45
						DIESEL WATER REMOVER	651363	10-26-2017	6.98
						CARLYLE BOOSTER PACK	651353	10-26-2017	169.99
						TESTER	651524	10-27-2017	2.99
			G/L Total:		331.92		Voucher Total:		331.92
			*****						



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	97431	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/11	133.65	DRILL BIT, GREASE FITTING	651664	10-30-2017	7.22	
						BATTERY	651670	10-30-2017	6.92	
						BATTERY	651668	10-30-2017	88.42	
						HOSE END	651760	10-30-2017	31.09	
			G/L Total:		133.65		Voucher Total:		133.65	
*****										
2017	97397	POWERPLAN	POWERPLAN	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/11	5494.54	SEAL, LEFT MFWD HUB ASSEMB	835143	10-27-2017	5494.54	
			G/L Total:		5494.54		Voucher Total:		5494.54	
*****										
2017	97376	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	17/11	3877.00	TIRES	2620332	10-20-2017	3500.00	
							2620511	10-30-2017	377.00	
			G/L Total:		3877.00		Voucher Total:		3877.00	
*****										
2017	97375	RIVERTON BLDG	RIVERTON BUILDING SUPPLY INC	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/11	5.50	LUMBER	8588	10-20-2017	5.50	
			G/L Total:		5.50		Voucher Total:		5.50	
*****										
2017	97379	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	17/11	510.05	SHOP TOWELS	17-102425	10-18-2017	359.60	
						FOAM CUPS,TOWELS,	17-102408	10-18-2017	150.45	
			G/L Total:		510.05		Voucher Total:		510.05	
*****										
2017	97430	TEETER'S PAVING	TEETER'S PAVING	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/38	17/11	12342.70	ASPHALT QUAKER RD	1876	10-30-2017	12342.70	
			G/L Total:		12342.70		Voucher Total:		12342.70	
*****										
2017	97371	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			11-08-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/11	31.86	SCREW	A327426	10-18-2017	6.29	
						WING CONNECTOR	A327424	10-18-2017	11.79	
						PART	A327863	10-23-2017	4.49	
						CORD	A328047	10-25-2017	9.29	
			G/L Total:		31.86		Voucher Total:		31.86	
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97404	US CELLULAR	US CELLULAR	110HWY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/11	51.15	CELL PHONE/LEONARD	0216462872	10-20-2017	51.15
			G/L Total:		51.15		Voucher Total:		51.15
									*****
								DEPT	Total: 29707.47
2017	97392	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/74	17/11	109.85	ACCT 2293		11-01-2017	109.85
			G/L Total:		109.85		Voucher Total:		109.85
									*****
2017	97361	SEKWDA	SEKWDA	130NOXWEED			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/75	17/11	140.00	2018 DUES		10-26-2017	140.00
			G/L Total:		140.00		Voucher Total:		140.00
									*****
2017	97362	STAR	STAR PROGRAMMING	130NOXWEED			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/89	17/11	500.00	SERVICE AGMT, RETAINER FEE	2336	10-14-2017	500.00
			G/L Total:		500.00		Voucher Total:		500.00
									*****
								DEPT	Total: 749.85
2017	97417	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/11	425.32	HEALTH DEPT			
			140/30140/72	17/11	90.42	ACCT 2060		11-01-2017	425.32
			G/L Total:		515.74	WIC PROGRAM		11-01-2017	90.42
						ACCT 2311	Voucher Total:		515.74
									*****
2017	97418	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	17/11	74.90	MILEAGE 10/14/17-10/27/17		10-27-2017	74.90
			G/L Total:		74.90		Voucher Total:		74.90
									*****
2017	97419	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/11	674.33	ACCT 616527-32-1		10-18-2017	674.33
			G/L Total:		674.33		Voucher Total:		674.33
									*****

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2017	97420	KS GAS		KANSAS GAS SERVICE	140HEALTH			11-08-2017				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			140/30140/72	17/11	70.00	HEALTH DEPT						
			G/L Total:		70.00	ACCT 510080477 1188672 27			10-25-2017	70.00		
									Voucher Total:	70.00		
									*****			
2017	97424	MCCARTYS		MCCARTY'S	140HEALTH			11-08-2017				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			140/30140/21	17/11	116.97	WIC PROGRAM						
			G/L Total:		116.97	PAPER		P2764000	10-19-2017	116.97		
									Voucher Total:	116.97		
									*****			
2017	97421	QUALITY PEST		QUALITY PEST CONTROL INC	140HEALTH			11-08-2017				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			140/30140/76	17/11	50.00	HEALTH DEPT						
			G/L Total:		50.00	MONTHLY SPRAY		100314	10-28-2017	50.00		
									Voucher Total:	50.00		
									*****			
2017	97422	QUILL		QUILL CORPORATION	140HEALTH			11-08-2017				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			140/30140/21	17/11	103.49	HEALTH DEPT						
			G/L Total:		103.49	TOWELS,		1791757	10-19-2017	68.63		
						FOLDERS,		1791912	10-19-2017	34.86		
									Voucher Total:	103.49		
									*****			
2017	97425	TRUE VALUE COL		TRUE VALUE COLUMBUS	140HEALTH			11-08-2017				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			140/30140/21	17/11	.65	HEALTH DEPT						
			G/L Total:		.65	HARDWARE BOLT		A327998	10-25-2017	.65		
									Voucher Total:	.65		
									*****			
2017	97423	WALMART COMMUNI		WALMART COMMUNITY	140HEALTH			11-08-2017				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			140/30140/43	17/11	7.88	HEALTH DEPT						
			140/30140/21	17/11	17.30	ACCT 6 [REDACTED]						
			G/L Total:		25.18	DIPHENHYDRAMINE, BATTERIES			10-05-2017	25.18		
									Voucher Total:	25.18		
									*****			
*****												
2017	97363	EDMONDSON, R		RODNEY D EDMONDSON	160ELECT			11-08-2017				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			160/30160/73	17/11	108.61	MILEAGE/SEK MEETING			10-21-2017	108.61		
			G/L Total:		108.61				Voucher Total:	108.61		
									*****			

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97364	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			11-08-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/21    17/11	8271.32	ELECTION    11/7/17	1022561	10-20-2017	8271.32	
			G/L Total:	8271.32				Voucher Total:	8271.32
*****									
2017	97365	GALENA SENTINEL	THE SENTINEL-TIMES	160ELECT			11-08-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/78    17/11	558.00	LEGAL NOTICES	2255	10-11-2017	558.00	
			G/L Total:	558.00				Voucher Total:	558.00
*****									
2017	97405	GALENA SENTINEL	THE SENTINEL-TIMES	160ELECT			11-08-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/78    17/11	15.00	LEGAL NOTICE/TESTING	2282	10-26-2017	15.00	
			G/L Total:	15.00				Voucher Total:	15.00
*****									
2017	97366	LOCKWOOD	LOCKWOOD COMPANY	160ELECT			11-08-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/21    17/11	163.24	WRITE IN TALLY BOOKS	120450	10-19-2017	163.24	
			G/L Total:	163.24				Voucher Total:	163.24
*****									
2017	97367	MCCARTYS	MCCARTY'S	160ELECT			11-08-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/81    17/11	93.25	CLIPS, FOLDERS, FLAGS	P27766-00	10-19-2017	93.25	
			G/L Total:	93.25				Voucher Total:	93.25
*****									
								DEPT Total:	9209.42
*****									
2017	97387	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			11-08-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89    17/11	16877.33	MONTHLY SUBSIDY		11-01-2017	16877.33	
			G/L Total:	16877.33				Voucher Total:	16877.33
*****									
2017	97388	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			11-08-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89    17/11	16877.33	MONTHLY SUBSIDY		11-01-2017	16877.33	
			G/L Total:	16877.33				Voucher Total:	16877.33
*****									
2017	97389	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			11-08-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89    17/11	16877.33	MONTHLY SUBSIDY		11-01-2017	16877.33	
			G/L Total:	16877.33				Voucher Total:	16877.33
*****									
								DEPT Total:	50631.99
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97407	VERIZON	VERIZON WIRELESS	224911			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		800.20	ACCT 986487568-00001	9794763608	10-18-2017	800.20
			G/L Total:		800.20		Voucher Total:		800.20
									*****
								DEPT	Total: 800.20
2017	97400	APEX	APEX SOFTWARE	230APP			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	17/11	990.00	MAINTENANCE RENEWAL	298664	10-14-2017	990.00
			G/L Total:		990.00		Voucher Total:		990.00
									*****
								DEPT	Total: 990.00
2017	97402	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/21	17/11	225.06	TONER, PAPER, PENCILS, NOTE TONER	147210	10-12-2017	72.65
							147211	10-16-2017	152.41
			G/L Total:		225.06		Voucher Total:		225.06
									*****
								DEPT	Total: 225.06
2017	97403	PRICE	PRICE DIGESTS	230APP			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	17/11	424.90	MARINE BLUE BOOK TRUCK, TRAILER ONLINE	67798980	08-30-2017	424.90
			G/L Total:		424.90		Voucher Total:		424.90
									*****
								DEPT	Total: 1639.96
2017	97433	CENTURYLINK1319	CENTURYLINK	300ELDERLY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	17/11	4.70	ACCT 320494722		10-24-2017	4.70
			G/L Total:		4.70		Voucher Total:		4.70
									*****
								DEPT	Total: 4.70
2017	97368	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/11	405.09	ACCT 828267-31-0 124991-59-7		10-20-2017	125.30
								10-23-2017	279.79
			G/L Total:		405.09		Voucher Total:		405.09
									*****
								DEPT	Total: 405.09
2017	97393	KS GAS	KANSAS GAS SERVICE	300ELDERLY			11-08-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/11	36.46	ACCT 512076592 1191 351 09		10-25-2017	36.46
			G/L Total:		36.46		Voucher Total:		36.46
									*****
								DEPT	Total: 446.25

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97382	CAC		CHILDREN'S ADVOCACY CENTER, INC	304SPIDER			11-08-2017		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				304/31304/01	17/11	30.00	KBI BACKGROUND CHECK		10-26-2017	20.00
							CHILD ABUSE/NEGLECT REGISTR			10.00
				G/L Total:		30.00		Voucher Total:		30.00
										*****
										DEPT Total: 30.00
*****										
2017	97401	EMPIRE		EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			11-08-2017		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				330/30330/72	17/11	706.27	ELECTRIC	547731-85-1	10-27-2017	508.02
								535793-78-0	10-27-2017	34.53
								487490-67-4	10-27-2017	52.42
								059522-21-9	10-27-2017	111.30
				G/L Total:		706.27		Voucher Total:		706.27
										*****
										DEPT Total: 706.27
*****										
2017	97409	KISS		KISSTECH	413			11-08-2017		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				413/30413/89	17/11	875.00	NETWORK EQUIPMENT, LABOR	1226	10-16-2017	875.00
				G/L Total:		875.00		Voucher Total:		875.00
										*****
										DEPT Total: 875.00
*****										
2017	97369	VITAL		VITAL SIGNS	490SPECLAW			11-08-2017		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				490/30490/94	17/11	2500.00	PARTIAL WRAP	6249A	10-02-2017	2500.00
				G/L Total:		2500.00	DON'T TEXT AND DRIVE BUS			
								Voucher Total:		2500.00
										*****
										DEPT Total: 2500.00
*****										
										Report Total: 139578.10

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Commissioner