

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

**APPROVED** by Cherokee County Commissioners

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94214	BAR ASSN	CHEROKEE COUNTY BAR ASSOCIATION	100ATTY			02-01-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30040/75 17/02 375.00					01-06-2017	
									125.00
									125.00
									125.00
			G/L Total: 375.00					Voucher Total:	375.00
								*****	
2017	94215	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100ATTY			02-01-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30040/78 17/02 163.80				8518	01-23-2017	163.80
			G/L Total: 163.80					Voucher Total:	163.80
								*****	
2017	94217	TDS	TDS SERVICE	100ATTY			02-01-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30040/83 17/02 77.85				67338	01-16-2017	77.85
			G/L Total: 77.85					Voucher Total:	77.85
								*****	
2017	94216	THOMSON	THOMSON WEST	100ATTY			02-01-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30040/75 17/02 249.99				835347977	01-01-2017	249.99
			G/L Total: 249.99					Voucher Total:	249.99
								*****	
2017	94218	TURLEY, L	LADELL F TURLEY CSR	100ATTY			02-01-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30040/76 17/02 26.50				2016CR52	01-17-2017	26.50
			G/L Total: 26.50					Voucher Total:	26.50
								*****	
2017	94219	XEROX	XEROX CORPORATION	100ATTY			02-01-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30040/83 17/02 268.20				087516407	01-01-2017	268.20
			G/L Total: 268.20					Voucher Total:	268.20
								*****	
								DEPT Total:	1161.34
								*****	
2017	94201	CLERK	SEK COUNTY CLERKS ASSOCIATION	100CLERK			02-01-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30020/75 17/02 15.00					01-20-2017	15.00
			G/L Total: 15.00					Voucher Total:	15.00
								*****	
2017	94222	EDMONDSON, R	RODNEY D EDMONDSON	100CLERK			02-01-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30020/73 17/02 230.05					01-11-2017	230.05
			G/L Total: 230.05					Voucher Total:	230.05
								*****	
								DEPT Total:	245.05
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94243	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			02-01-2017		
			G/L Acct 100/30080/81	Bud 17/02	G/L Amt 2424.78	Comment ACCT 305532-35-0	Inv Ref	Inv Date 01-19-2017	Inv Amt 2424.78
			G/L Total:		2424.78			Voucher Total:	2424.78
*****									
2017	94236	EVERBRIDGE	EVERBRIDGE	100CHOUSE			02-01-2017		
			G/L Acct 100/30080/89	Bud 17/02	G/L Amt 3589.55	Comment NIXLE ANNUAL CONTRACT	Inv Ref 19991	Inv Date 11-02-2016	Inv Amt 3589.55
			G/L Total:		3589.55			Voucher Total:	3589.55
*****									
2017	94237	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100CHOUSE			02-01-2017		
			G/L Acct 100/30080/73	Bud 17/02	G/L Amt 395.28	Comment MILEAGE/DRIVERS LICENSE BAXTER SPRINGS	Inv Ref 2017-6	Inv Date 01-19-2017	Inv Amt 395.28
			G/L Total:		395.28			Voucher Total:	395.28
*****									
2017	94137	LIGHT BULBS	LIGHT BULBS & BATTERIES	100CHOUSE			02-01-2017		
			G/L Acct 100/30080/80	Bud 17/02	G/L Amt 227.00	Comment BALLAST, BULBS	Inv Ref 3182	Inv Date 01-12-2017	Inv Amt 227.00
			G/L Total:		227.00			Voucher Total:	227.00
*****									
2017	94138	MENSE	MENSE CPA FIRM, LLC	100CHOUSE			02-01-2017		
			G/L Acct 100/30080/89	Bud 17/02	G/L Amt 675.00	Comment YEAR END PROCEDURES/COUNT	Inv Ref 1016	Inv Date 01-04-2017	Inv Amt 675.00
			G/L Total:		675.00			Voucher Total:	675.00
*****									
2017	94139	SEKRPC	SEKRPC	100CHOUSE			02-01-2017		
			G/L Acct 100/30080/75	Bud 17/02	G/L Amt 5640.45	Comment 2017 SEKRPC DUES	Inv Ref	Inv Date 01-12-2017	Inv Amt 5640.45
			G/L Total:		5640.45			Voucher Total:	5640.45
*****									
2017	94220	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			02-01-2017		
			G/L Acct 100/30080/80	Bud 17/02	G/L Amt 34.00	Comment ALARM 2/1/17 - 2/28/17	Inv Ref 16001	Inv Date 01-17-2017	Inv Amt 34.00
			G/L Total:		34.00			Voucher Total:	34.00
*****									
								DEPT Total:	12986.06
*****									
2017	94141	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			02-01-2017		
			G/L Acct 100/30010/78	Bud 17/02	G/L Amt 288.00	Comment RESOLUTION 1-2017 2-2017	Inv Ref 1890	Inv Date 01-10-2017	Inv Amt 35.00
				17/01		GALENA VIADUCT PROCLAMATION 1/8	1897	01-17-2017	174.00
			G/L Total:		288.00			Voucher Total:	288.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
									DEPT Total:	288.00
*****	*****									
2017	94231	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/79	16/12	37.50	COMPUTER SERVICES	57010	12-21-2016	37.50	
			G/L Total:		37.50				Voucher Total:	37.50
									*****	
2017	94232	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73	16/12	103.14	TRAVEL EXPENSES 2016		01-11-2017	103.14	
			G/L Total:		103.14				Voucher Total:	103.14
									*****	
2017	94142	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73	17/02	245.16	TRAVEL		01-09-2017	245.16	
			G/L Total:		245.16				Voucher Total:	245.16
									*****	
2017	94233	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	17/01	74.49	LABELS, PENS, TABS	4837160	01-09-2017	74.49	
			G/L Total:		74.49				Voucher Total:	74.49
									*****	
2017	94234	KS SENTENCING	KANSAS SENTENCING COMMISSION	100DCOURT			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	17/02	269.00	2016 GUIDELINES DESK MANUAL		01-23-2017	269.00	
			G/L Total:		269.00				Voucher Total:	269.00
									*****	
2017	94235	REDWOOD TOXIC	REDWOOD TOXICOLOGY LABORATORY	100DCOURT			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/29	17/02	206.25	DRUG TEST KITS	586082	01-10-2017	206.25	
			G/L Total:		206.25				Voucher Total:	206.25
									*****	
									DEPT Total:	935.54
*****	*****									
2017	94147	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26	17/02	131.96	PAPER	4839610	01-11-2017	131.96	
			100/30330/31	17/02	29.99	TOWELS	4840780	01-13-2017	29.99	
			100/30330/22	17/02	138.41	PAPER, STAPLES	4835710	01-05-2017	138.41	
			100/30330/23	17/02	278.91	FOLDERS, BINDERS	4839620	01-11-2017	278.91	
			G/L Total:		579.27				Voucher Total:	579.27
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Voucher		Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	94252	FOUR STATE PRIN	FOUR STATE PRINTING	100DEPT	OFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	17/02	43.40	SIGNATURE STAMPS	70160	01-24-2017	43.40	
			100/30330/31	17/02	47.86	BUSINESS CARDS	70135	01-16-2017	47.86	
			G/L Total:		91.26		Voucher Total:		91.26	
*****										
2017	94149	MCCARTYS	MCCARTY'S	100DEPT	OFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	17/02	627.29	PAPER, CLIPS, BINDERS	P1014200	01-09-2017	624.03	
				17/02		NOTES, PENS, FOLDERS, TAPE				
						POSTITS	P1066500	01-19-2017	3.26	
			G/L Total:		627.29		Voucher Total:		627.29	
*****										
2017	94221	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100DEPT	OFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30	17/02	76.31	ACCT [REDACTED]				
						BUBBLE MAILER	885665396001	12-08-2016	15.99	
						ENVELOPES, FOLDERS	885665469001	12-09-2016	35.37	
						FASTENERS	885665470001	12-08-2016	24.95	
			G/L Total:		76.31		Voucher Total:		76.31	
*****										
2017	94151	QUILL	QUILL CORPORATION	100DEPT	OFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/27	17/02	145.95	INK DATER, INK, POSTITS	3185041	01-05-2017	145.95	
			G/L Total:		145.95		Voucher Total:		145.95	
*****										
										DEPT Total: 1520.08
*****										
2017	94213	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100E/P				02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/75	17/02	132.00	1 YEAR SUBSCRIPTION	3131	01-16-2017	132.00	
			G/L Total:		132.00		Voucher Total:		132.00	
*****										
2017	94245	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P		5021		02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/02	29946.00	FEMA BUYOUT	1427676	01-24-2017	29946.00	
			G/L Total:		29946.00		Voucher Total:		29946.00	
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2017	94246	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P		5019		02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/02	9021.00	FEMA BUYOUT	1427882	01-24-2017	9021.00	
			G/L Total:		9021.00		Voucher Total:		9021.00	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94247	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P	5020		02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/02	50906.00	FEMA BUYOUT	1452703	01-24-2017	50906.00
			G/L Total:		50906.00			Voucher Total:	50906.00
								*****	
2017	94248	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P	5018		02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/02	10280.00	FEMA BUYOUT	1453060	01-24-2017	10280.00
			G/L Total:		10280.00			Voucher Total:	10280.00
								*****	
2017	94249	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P	5017		02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/02	32020.00	FEMA BUYOUT	1428279	01-24-2017	32020.00
			G/L Total:		32020.00			Voucher Total:	32020.00
								*****	
2017	94250	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P	5016		02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/02	106826.00	FEMA BUYOUT	1428281	01-24-2017	106826.00
			G/L Total:		106826.00			Voucher Total:	106826.00
								*****	
2017	94251	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P	5015		02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/02	19736.00	FEMA BUYOUT	1453068	01-24-2017	19736.00
			G/L Total:		19736.00			Voucher Total:	19736.00
								*****	
2017	94144	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100E/P			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/25	17/02	332.76	4 TIRES	168668	01-09-2017	332.76
			G/L Total:		332.76			Voucher Total:	332.76
								*****	
2017	94212	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/25	17/02	11.96	DE ICER	624851	01-12-2017	11.96
			G/L Total:		11.96			Voucher Total:	11.96
								*****	
2017	94244	SEKRPC	SEKRPC	100E/P			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/02	937.50	CDGB PROGRAM	16IT001	12-14-2016	937.50
			G/L Total:		937.50			Voucher Total:	937.50
								*****	
2017	94145	WESTAR	WESTAR ENERGY	100E/P			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/02	34.97	ACCT 2457329745		01-12-2016	34.97
			G/L Total:		34.97			Voucher Total:	34.97
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								DEPT Total:	260184.19

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Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	94153	CBM	CBM MANAGED SERVICES	100JAIL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/02	5875.05	INMATE MEALS			
						12/29/16 - 1/4/17	100981	01-04-2017	2893.94
						1/5/17 - 1/11/17	101284	01-11-2017	2981.11
			G/L Total:		5875.05			Voucher Total:	5875.05
								*****	
2017	94207	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	17/02	64.98	GLOVES, BATTERIES	8403029673	01-13-2017	64.98
			G/L Total:		64.98			Voucher Total:	64.98
								*****	
2017	94154	CINTAS 0855	CINTAS CORP	100JAIL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	17/02	101.44	GLOVES, BATTERIES	8403009534	12-30-2016	101.44
			G/L Total:		101.44			Voucher Total:	101.44
								*****	
2017	94156	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/02	1500.00	CALLING CARDS	12707	01-04-2017	1500.00
			G/L Total:		1500.00			Voucher Total:	1500.00
								*****	
2017	94157	CWD	CASH-WA DISTRIBUTING	100JAIL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/02	21.66	FILM WRAP, GLOVES	10864164	01-17-2017	21.66
			G/L Total:		21.66			Voucher Total:	21.66
								*****	
2017	94158	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/02	2989.71	ACCT 643108137		01-11-2017	2989.71
			G/L Total:		2989.71			Voucher Total:	2989.71
								*****	
2017	94165	HENRY KRAFT	HENRY KRAFT INC	100JAIL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	17/02	513.04	DETERGENT, T/ISSUE, TOWELS	237134	01-19-2017	513.04
			G/L Total:		513.04			Voucher Total:	513.04
								*****	
2017	94166	ID WHOLESALER	ID WHOLESALER	100JAIL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/02	428.00	PVC/COLOR, RIBBON	1300386	01-05-2017	428.00
			G/L Total:		428.00			Voucher Total:	428.00
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94168	KS GAS	KANSAS GAS SERVICE	100JAIL			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72    17/02	649.24	ACCT 510401545 1674911 36		01-09-2017	649.24	
			G/L Total:	649.24				Voucher Total:	649.24
								*****	
2017	94239	OBERBECK, J	JIMMY D OBERBECK	100JAIL			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/89    17/02	240.00	CONTRACT LABOR		01-20-2017	240.00	
			G/L Total:	240.00				Voucher Total:	240.00
								*****	
2017	94169	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72    17/02	1547.32	GAS SALES	201612047	01-11-2017	1547.32	
			G/L Total:	1547.32				Voucher Total:	1547.32
								*****	
2017	94170	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100JAIL			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/22    17/02	315.96	TROUSER, STRIPE	44130	01-10-2017	149.99	
					BLACK ULTRALITE	43996	01-06-2017	97.99	
					TROUSERS	44543	01-18-2017	67.98	
			G/L Total:	315.96				Voucher Total:	315.96
								*****	
2017	94171	TURNKEY	TURNKEY CORRECTIONS	100JAIL			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39    17/02	2527.37	PAPER, ENVELOPE, POSTCARD	114620141231	12-31-2016	289.31	
					CANTEEN SALES	114620161231	12-31-2016	1073.86	
					RELEASE DEBIT CARD FEES	114620161231	12-31-2016	19.00	
					CANTEEN SALES	114620170107	01-07-2017	479.62	
					CANTEEN SALES	114620170114	01-14-2017	665.58	
			G/L Total:	2527.37				Voucher Total:	2527.37
								*****	
2017	94164	4 STATE SIGNS	4 STATE SIGNS	100JAIL			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80    17/02	110.50	DECALS	1172	01-09-2017	110.50	
			G/L Total:	110.50				Voucher Total:	110.50
								*****	
								DEPT Total:	16884.27
								*****	
2017	94172	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30170/89    17/02	8045.00	MONTHLY DETENTION FEE	6041	12-31-2016	8045.00	
			G/L Total:	8045.00				Voucher Total:	8045.00
								*****	
								DEPT Total:	8045.00
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94173	CENTURLINK2961	CENTURLINK	100SHERIFF			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/74    17/02	70.59	ACCT 314237715			01-01-2017	70.59
			G/L Total:	70.59				Voucher Total:	70.59
								*****	
2017	94175	FRANK FLET DOD	FRANK FLETCHER DODGE	100SHERIFF			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/25    17/02	469.86	PUMP, SEALS, GASKETS		94876	01-12-2017	469.86
			G/L Total:	469.86				Voucher Total:	469.86
								*****	
2017	94177	JAY HATFIELD	JAY HATFIELD CHEVROLET	100SHERIFF			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/25    17/02	329.02	REPLACE DRIVER DOOR MODULE		187288	12-27-2016	329.02
			G/L Total:	329.02				Voucher Total:	329.02
								*****	
2017	94178	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/25    17/02	638.14	4 TIRES		168727	01-12-2017	266.76
					2 TIRES		168747	01-12-2017	250.88
					1 TIRE		168858	01-18-2017	120.50
			G/L Total:	638.14				Voucher Total:	638.14
								*****	
2017	94206	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/83    17/02	392.14	CONTRACT CHARGES		147536	01-17-2017	392.14
			G/L Total:	392.14				Voucher Total:	392.14
								*****	
2017	94179	MATTOX, C	CAROL MATTOX	100SHERIFF			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/22    17/02	25.94	ZIPPER, LABOR			01-10-2017	25.94
			G/L Total:	25.94				Voucher Total:	25.94
								*****	
2017	94180	MID CRIME	MID-STATES ORGANIZED CRIME INFO CTR	100SHERIFF			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/75    17/02	150.00	2017 MEMBERSHIP FEES		032019-1422	01-04-2017	150.00
			G/L Total:	150.00				Voucher Total:	150.00
								*****	
2017	94181	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			02-01-2017		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/25    17/02	117.35	LABOR NO HEAT, RECALL		45785	01-06-2017	117.35
			G/L Total:	117.35				Voucher Total:	117.35
								*****	



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94183	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/02	311.91	WIPER BLADES, DE-ICER	624871	01-12-2017	73.84
				17/02		OIL FILTER	624722	01-11-2017	4.57
						CAMSHAFT SENSOR	624566	01-10-2017	13.87
						AIR FILTER	624576	01-10-2017	17.55
						AIR FILTER	624819	01-12-2017	23.20
						OIL FILTER, AIR FILTER	625342	01-18-2017	16.25
						OIL FILTER	625357	01-18-2017	4.57
						TPMS SENSOR KIT, VALVE	625363	01-18-2017	8.05CRD
						TPMS SENSOR KIT, VALVE	625264	01-17-2017	8.05
						VALVE GASKET, SPK/PLG	625516	01-20-2017	105.53
						SOCKETS, BULB	625540	01-20-2017	23.56
						WIPER BLADES	625505	01-20-2017	28.97
			G/L Total:		311.91			Voucher Total:	311.91
								*****	
2017	94184	PITTSBURG AUTO	PITTSBURG AUTO & GLASS LLC	100SHERIFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/02	150.00	TINT, BAND TINT	1084	01-09-2017	150.00
			G/L Total:		150.00			Voucher Total:	150.00
								*****	
2017	94240	SMITH, DA	DAKOTA SMITH	100SHERIFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/02	302.72	REIMB/ HOTEL, GASOLINE		01-23-2017	343.26
			100/30060/30	17/02	40.54				
			G/L Total:		343.26			Voucher Total:	343.26
								*****	
2017	94185	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/02	180.96	TROUSER, PANT, ALTER	44459	01-17-2017	180.96
			G/L Total:		180.96			Voucher Total:	180.96
								*****	
2017	94186	SYMBOL	SYMBOL ARTS	100SHERIFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/02	75.00	ART CHARGE	0272802	12-30-2016	75.00
			G/L Total:		75.00			Voucher Total:	75.00
								*****	
2017	94187	VIA	VIA CHRISTI HOSPITAL PITT	100SHERIFF			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	17/02	350.00	SANE/SART EXAM	0000442	12-31-2016	350.00
			G/L Total:		350.00			Voucher Total:	350.00
								*****	
								DEPT Total:	3604.17
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2017	94208	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100TREAS			02-01-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30030/75	17/02	132.00	1 YEAR SUBSCRIPTION COUNTY TREASURER	3136	01-16-2017	132.00		
			G/L Total:		132.00				Voucher Total:	132.00	
										*****	
										DEPT Total:	132.00
*****											
2017	94188	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			02-01-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			103/30103/83	17/02	11.22	CONTRACT CHARGES	440844	01-10-2017	11.22		
			G/L Total:		11.22				Voucher Total:	11.22	
										*****	
										DEPT Total:	11.22
*****											
2017	94255	ANDERSON, R	R NEAL ANDERSON	110HWY			02-01-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/86	17/02	40.00	CELL PHONE STIPEND		02-01-2017	40.00		
			G/L Total:		40.00				Voucher Total:	40.00	
										*****	
2017	94163	APPLE	APPLEMARKET	110HWY			02-01-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/42	17/02	8.55	LEMON WIPE	2918768	01-11-2017	8.55		
			G/L Total:		8.55				Voucher Total:	8.55	
										*****	
2017	94205	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			02-01-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/80	17/02	83.84	MAT, AIR FRESH, SOAP	21188813	01-20-2017	83.84		
			G/L Total:		83.84				Voucher Total:	83.84	
										*****	
2017	94254	COLLINS, P	PATRICK W COLLINS	110HWY			02-01-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/86	17/02	40.00	CELL PHONE STIPEND		02-01-2017	40.00		
			110/30110/73	17/02	375.00	MILEAGE		02-01-2017	375.00		
			G/L Total:		415.00				Voucher Total:	415.00	
										*****	
2017	94140	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			02-01-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/72	17/02	900.49	ELECTRIC	049852-69-2	01-12-2017	163.10		
							854931-63-1	01-12-2017	163.86		
							906398-41-7	01-12-2017	573.53		
			G/L Total:		900.49				Voucher Total:	900.49	
										*****	

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	94146	FABICK	JOHN FABICK TRACTOR CO	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/02	449.63	SEAL	PIJ00309953	01-06-2017	7.78
						STRIP-WEAR	PIJ00310298	01-12-2017	228.77
						STRIP-WEAR	PIJ00310297	01-12-2017	213.08
			G/L Total:		449.63		Voucher Total:		449.63
			*****						
2017	94148	FROST OIL	FROST OIL COMPANY	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/02	466.04	SUPER S GLOBAL 50/50	M019135-IN	01-06-2017	312.42
						DIATOMIYE ABSORBENT	0104211-IN	01-13-2017	153.62
			G/L Total:		466.04		Voucher Total:		466.04
			*****						
2017	94160	HYSPECO	HYSPECO INC	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/02	260.00	INSPECTED & POLISHED PARTS	A34066-001	01-09-2017	260.00
			G/L Total:		260.00		Voucher Total:		260.00
			*****						
2017	94209	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/02	77.76	PARTS	348912	01-20-2017	77.76
			G/L Total:		77.76		Voucher Total:		77.76
			*****						
2017	94176	K-7 SALES	K-7 SALES & SERVICE	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/02	41.33	CHAIN	12183	10-10-2017	41.33
			G/L Total:		41.33		Voucher Total:		41.33
			*****						
2017	94224	KANSAS ASSOC	KANSAS ASSOCIATION OF COUNTIES	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	17/02	410.00	2017 SUBSCRIPTION	12216	12-07-2017	410.00
			G/L Total:		410.00		Voucher Total:		410.00
			*****						
2017	94161	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/02	2202.19	TIRES	168670	01-09-2017	1901.00
						REPAIR, SERVICE CALL	168637	01-06-2017	301.19
			G/L Total:		2202.19		Voucher Total:		2202.19
			*****						
2017	94223	KCHA MCPHERSON	KANSAS COUNTY HIGHWAY ASSOCIATION	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	17/02	65.00	2017 MEMBERSHIP		01-01-2017	65.00
			G/L Total:		65.00		Voucher Total:		65.00
			*****						

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94241	KDHE WASTE	KDHE	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	17/02	150.00	2017 HAZARDOUS WASTE MANAGEMENT FUND	2017	01-24-2017	150.00
			G/L Total:		150.00		Voucher Total:		150.00
			*****						
2017	94200	MCCABE IND	MCCABE INDUSTRIAL MINERALS INC	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/02	5129.39	ROAD MATERIAL		01-10-2017	2805.82
								01-09-2017	2323.57
			G/L Total:		5129.39		Voucher Total:		5129.39
			*****						
2017	94159	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/02	3803.92	DIESEL	95095903	01-12-2017	487.90
							95095901	01-12-2017	519.10
							95095899	01-12-2017	557.23
							95095890	01-11-2017	430.97
							95095902	01-12-2017	546.10
							95095900	01-12-2017	405.06
							95095891	01-11-2017	345.95
							95095889	01-11-2017	511.61
			G/L Total:		3803.92		Voucher Total:		3803.92
			*****						
2017	94174	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	16/02	4460.64	ROCK	148229	12-31-2016	109.65
							148228	12-31-2016	4223.18
							148227	12-31-2016	127.81
			G/L Total:		4460.64		Voucher Total:		4460.64
			*****						
2017	94143	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/02	565.40	MOWER BLADE, NUT LOCK	2778	01-12-2017	565.40
			G/L Total:		565.40		Voucher Total:		565.40
			*****						
2017	94167	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/02	901.47	BRAKE PADS	624470	01-09-2017	83.98
							624479	01-09-2017	31.56
							624571	01-10-2017	44.54
							624817	01-12-2017	89.38
							624942	01-13-2017	35.88
							624956	01-13-2017	56.98
							624706	01-11-2017	74.44
							625418	01-19-2017	27.35
							625404	01-19-2017	24.24
							625677	01-23-2017	427.63
							625726	01-23-2017	5.49
			G/L Total:		901.47		Voucher Total:		901.47
			*****						

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2017	94210	NPS	NORTON POWER SYSTEMS		110HWY				02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			110/30110/79	17/02	288.00	GENERATOR BLOCK HEATER REPLACEMENT		7453	01-19-2017	288.00		
			G/L Total:		288.00			Voucher Total:		288.00		
*****												
2017	94253	PURCELL	PURCELL TIRE & RUBBER COMPANY		110HWY				02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			110/30110/33	17/02	525.00	TIRE		2615322	01-24-2017	525.00		
			G/L Total:		525.00			Voucher Total:		525.00		
*****												
2017	94162	SAFETY	SAFETY FIRST SUPPLY CO LLC		110HWY				02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			110/30110/42	16/02	285.95	SHOP TOWELS		16-122978B	12-30-2016	285.95		
			G/L Total:		285.95			Voucher Total:		285.95		
*****												
2017	94155	VIA	VIA CHRISTI HOSPITAL PITT		110HWY				02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			110/30110/89	17/02	50.00	DOT ANNUAL FEE		3905	01-11-2017	50.00		
			G/L Total:		50.00			Voucher Total:		50.00		
*****												
										DEPT	Total:	21579.60
*****												
2017	94225	CARDMEMBER	CHASE CARD SERVICES		140HEALTH				02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			140/30140/21	17/02	61.95	ACCT [REDACTED]						
						BLUEDOG INK			01-12-2017	31.94		
						SPANGLER CANDY			01-06-2017	30.01		
			G/L Total:		61.95	HEALTH DEPT		Voucher Total:		61.95		
*****												
2017	94238	ELLIOTT, B	BETHA K ELLIOTT		140HEALTH				02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			140/30140/73	17/02	166.57	MILEAGE 1/9 - 1/20			01-23-2017	161.57		
			G/L Total:		166.57	REIMB BATTERIES				5.00		
								Voucher Total:		166.57		
*****												
2017	94226	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY		140HEALTH				02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			140/30140/73	17/02	530.12	HEALTH DEPT						
			G/L Total:		530.12	ACCT 616527-32-1			01-19-2017	530.12		
								Voucher Total:		530.12		
*****												

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	94189	MCCARTYS	MCCARTY'S	140HEALTH				02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	17/02	76.08	WIC PROGRAM	P10141-00	01-09-2017	69.90	
				17/02		PAPER CREDIT			3.42CR	
						HEALTH DEPT				
						DIVIDERS	01045300	01-19-2017	9.60	
			G/L Total:		76.08				Voucher Total:	76.08
									*****	
2017	94227	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH				02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/91	17/02	107.36	HEALTH DEPT	624757	01-11-2017	8.02	
						OIL FILTER	624755	01-11-2017	99.34	
						BATTERY				
			G/L Total:		107.36				Voucher Total:	107.36
									*****	
2017	94228	PFIZER	PFIZER, INC	140HEALTH				02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	17/02	3127.97	HEALTH DEPT	9317076948	01-09-2017	3191.50	
						PREVNAR			63.53CR	
						DISCOUNT 2%				
			G/L Total:		3127.97				Voucher Total:	3127.97
									*****	
2017	94190	PITNEY GLOBAL	PITNEY BOWES	140HEALTH				02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/83	17/02	275.85	HEALTH DEPT	3302536913	12-31-2016	275.85	
						POSTAGE MACHINE LEASE				
						ACCT [REDACTED]				
			G/L Total:		275.85				Voucher Total:	275.85
									*****	
2017	94191	QUILL	QUILL CORPORATION	140HEALTH				02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	17/02	250.62	HEALTH DEPT	3186149	01-05-2017	250.62	
						KLEENEX, TOWELS, LINERS				
			G/L Total:		250.62				Voucher Total:	250.62
									*****	
2017	94229	VERIZON	VERIZON WIRELESS	140HEALTH				02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	17/02	80.56	HEALTH DEPT	97785608817	01-12-2017	80.56	
						ACCT 587034926-00001				
			G/L Total:		80.56				Voucher Total:	80.56
									*****	
2017	94230	WALMART COMMUNI	WALMART COMMUNITY	140HEALTH				02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	17/02	4.94	HEALTH DEPT				
			140/30140/43	17/02	5.00	ACCT [REDACTED]				
						WALMART, JOPLIN		12-21-2016	9.94	
						SOAP, GLUCOSE TEST STRIPS				
			G/L Total:		9.94				Voucher Total:	9.94
									*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
										DEPT Total: 4687.02
2017	94192	AT&T 5001	AT&T	224911			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		894.48	ACCT 316 140 2371 911 6		01-01-2017	253.17	
						316 140 9942 098 7		01-01-2017	641.31	
			G/L Total:		894.48				Voucher Total:	894.48
										*****
2017	94193	CENTURYLINK4786	CENTURYLINK	224911			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1063.96	CUSTOMER 2C257200	R010300977	01-03-2017	1063.96	
			G/L Total:		1063.96				Voucher Total:	1063.96
										*****
2017	94194	NEWEGG	SYNCB/NEWEGG	224911			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		487.46	TELAC	1203618821	12-22-2016	158.99	
						TELEP PLANTRONICS	1203580852	12-23-2016	24.00	
						CABLE PLANT	1203618841	12-23-2016	160.61	
						CPHEA PLANT	1203580832	12-27-2016	143.86	
			G/L Total:		487.46				Voucher Total:	487.46
										*****
										DEPT Total: 2445.90
2017	94136	MERITAIN	MERITAIN HEALTH	260BENEFITS			01-19-2017	1	33563	01-19-2017 HAND
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	17/01	47385.10	GROUP 02438		02-01-2016	47385.10	
						CHEROKEE COUNTY				
						FEBRUARY 2017				
			G/L Total:		47385.10				Voucher Total:	47385.10
										*****
										DEPT Total: 47385.10
2017	94242	STATE	WITHHOLDING TAX	265PR			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		23.02	010103431694		01-20-2017	23.02	
						CUSTOMER XXXXX1799				
			G/L Total:		23.02				Voucher Total:	23.02
										*****
										DEPT Total: 23.02
2017	94195	CENTURYLINK2961	CENTURYLINK	300ELDERLY			02-01-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	17/02	345.77	ACCT 313355170		01-01-2017	156.39	
						313571296		01-01-2017	189.38	
			G/L Total:		345.77				Voucher Total:	345.77
										*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94196	KS GAS	KANSAS GAS SERVICE	300ELDERLY			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/02	262.66	ACCT 510724504 2014982 18		01-11-2017	75.60
				17/02		510020083 1175382 00		01-13-2017	46.92
						510074383 1179346 45		01-17-2017	140.14
			G/L Total:		262.66			Voucher Total:	262.66
									*****
								DEPT Total:	608.43
*****									
2017	94182	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	330SEWER			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/75	17/02	500.00	JUBS ANNUAK SOFTWARE	32909	04-14-2017	500.00
			G/L Total:		500.00	ASSURANCE/SUPPORT HOURS		Voucher Total:	500.00
									*****
								DEPT Total:	500.00
*****									
2017	94211	SPRING RIV WELL	SPRING RIVER WELLNESS CENTER	440ALCOHOL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			440/30440/89		1933.25	2016 DISTRIBUTION		01-23-2017	1933.25
			G/L Total:		1933.25			Voucher Total:	1933.25
									*****
								DEPT Total:	1933.25
*****									
2017	94204	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450TOUR			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		570.25	GUEST TAX DISTRIBUTION		01-20-2017	570.25
			G/L Total:		570.25			Voucher Total:	570.25
									*****
								DEPT Total:	570.25
*****									
2017	94202	CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450TOUR			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		380.17	GUEST TAX DISTRIBUTION		01-20-2017	380.17
			G/L Total:		380.17			Voucher Total:	380.17
									*****
								DEPT Total:	380.17
*****									
2017	94203	COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450TOUR			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		570.25	GUEST TAX DISTRIBUTION		01-20-2017	570.25
			G/L Total:		570.25			Voucher Total:	570.25
									*****
								DEPT Total:	1520.67
*****									



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94197	CALIBRE	CALIBRE PRESS	460VIN			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			460/30460/89		567.00	REGISTRATIONS, BULLETPROOF	46277	01-10-2017	567.00
			G/L Total:		567.00			Voucher Total:	567.00
*****									
2017	94198	CARSON, D	DREW T CARSON	460VIN			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			460/30460/89		235.46	K-9 PAYMENT 2		01-17-2017	235.46
			G/L Total:		235.46			Voucher Total:	235.46
*****									
								DEPT Total:	802.46
*****									
2017	94199	ALICE	ALICE TRAINING INSTITUTE	489CONCEAL			02-01-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			489/30489/01	17/02	595.00	CERTIFICATION TRAINING	E4155	01-11-2017	595.00
			G/L Total:		595.00			Voucher Total:	595.00
*****									
								DEPT Total:	595.00
*****									
								Report Total:	388077.37

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Commissioner