

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96992	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100CHOUSE			10-11-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30080/73 17/10 128.40				2018-3	09-19-2017	128.40
			G/L Total: 128.40					Voucher Total: 128.40	

2017	97038	LIGHT BULBS	LIGHT BULBS & BATTERIES	100CHOUSE			10-11-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30080/80 17/10 525.00				3344	08-28-2017	525.00
			G/L Total: 525.00					Voucher Total: 525.00	

2017	97087	MARYS	MARY'S KITCHEN	100CHOUSE			10-11-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30080/23 17/10 42.00					10-02-2017	42.00
			G/L Total: 42.00					Voucher Total: 42.00	

2017	97080	MAXTON, K	KENNETH E MAXTON	100CHOUSE			10-11-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30080/89 17/10 400.00					10-02-2017	400.00
			G/L Total: 400.00					Voucher Total: 400.00	

2017	97040	MENSE	MENSE CPA FIRM, LLC	100CHOUSE			10-11-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30080/89 17/10 16050.00				2124	09-25-2017	16050.00
			G/L Total: 16050.00					Voucher Total: 16050.00	

2017	96993	SEWARD ELEC	SEWARD ELECTRIC	100CHOUSE			10-11-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30080/80 17/10 435.00				12397	08-25-2017	215.32
							12445	09-20-2017	219.68
			G/L Total: 435.00					Voucher Total: 435.00	

2017	96994	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			10-11-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30080/80 17/10 34.00				22987	09-15-2017	34.00
			G/L Total: 34.00					Voucher Total: 34.00	

2017	97048	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			10-11-2017		
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt
			100/30080/29 17/10 14.38				A325685	09-29-2017	14.38
			G/L Total: 14.38					Voucher Total: 14.38	

								DEPT Total: 23736.43	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97049	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	17/10	153.00	LEGALS, AFFILIATION TRANSFR	2236	09-20-2017	153.00
						AFFILIATION GROUP LIFE RUN			
						LETTER OF INTEREST RUN			
			G/L Total:		153.00			Voucher Total:	153.00

2017	97060	KANSAS ASSOC	KANSAS ASSOCIATION OF COUNTIES	100COMM			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/88	17/10	1110.00	FULL CONFERENCE REGISTRTION			
						NEAL ANDERSON	055010	09-25-2017	370.00
						CORY MOATES	058540	09-25-2017	370.00
						PATRICK COLLINS	058530	09-25-2017	370.00
			G/L Total:		1110.00			Voucher Total:	1110.00

2017	96990	TEAM OUTFITTERS	TEAM OUTFITTERS	100COMM			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/89	17/10	24.30	PLAQUE/JUANITA HODGSON	621751	09-22-2017	24.30
			G/L Total:		24.30			Voucher Total:	24.30

								DEPT Total:	1287.30

2017	97081	NEX TECH	NEX-TECH	100COMP			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/10	2.50	ACCT 403167		10-01-2017	2.50
			G/L Total:		2.50			Voucher Total:	2.50

2017	97089	STRONGHOLD	STRONGHOLD DATA	100COMP			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/10	5500.00	APPRIVER DOMAIN FEE	24194	10-02-2017	1200.00
						AGREEMENT MSP PLATINUM	24245	10-02-2017	4300.00
			G/L Total:		5500.00			Voucher Total:	5500.00

								DEPT Total:	5502.50

2017	97075	BRUCE, M	MARK D BRUCE	100DCOURT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/10	117.70	TRAVEL EXPENSE		09-28-2017	117.70
			G/L Total:		117.70			Voucher Total:	117.70

2017	97076	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100DCOURT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/75	17/10	132.00	1 YEAR SUBSCRIPTION	3153	09-15-2017	132.00
			G/L Total:		132.00			Voucher Total:	132.00

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2017	96982	CURE, K	KEVIN T CURE	100DCOURT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	96983	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	96984	MCELROY, T	TIANA MCELROY	100DCOURT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	97077	MIAMI CO	MIAMI CO DISTRICT COURT	100DCOURT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/10	131.50	COURT COSTS	2017CT000144	08-16-2017	131.50
			G/L Total:		131.50			Voucher Total:	131.50

2017	96985	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	97078	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/10	160.00	TRANSCRIPT	2016CR229	09-27-2017	160.00
			G/L Total:		160.00			Voucher Total:	160.00

2017	97079	YOUNG, M	MAC YOUNG	100DCOURT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/10	90.45	TRAVEL EXPENSE		09-19-2017	90.45
			G/L Total:		90.45			Voucher Total:	90.45

								DEPT Total:	11631.65

2017	96995	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	17/10	198.94	TOWELS, GLOVES, T/ISSUE,	4949050	09-20-2017	198.94
			G/L Total:		198.94			Voucher Total:	198.94

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2017	96996	MCCARTYS	MCCARTY'S	100DEPT OFF			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	17/10	27.20	MAILING LABELS	P26094-00	09-21-2017	27.20
			G/L Total:		27.20		Voucher Total:		27.20

2017	96997	QUILL	QUILL CORPORATION	100DEPT OFF			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/21	17/10	354.95	TONER	9703439	09-08-2017	70.99
			100/30330/27	17/10	184.18	TONERS	9707011	09-08-2017	283.96
				17/09		INK, COVERS, PAPER,	8804493	08-04-2017	184.18
			G/L Total:		539.13		Voucher Total:		539.13

								DEPT Total:	765.27

2017	97096	B-3	B-3 CONSTRUCTION INC	100E/P			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/88	17/10	5595.33	DEMOLITIONS/GARBAGE LOAD		09-29-2017	5595.33
			G/L Total:		5595.33		Voucher Total:		5595.33

2017	97092	SEKRPC	SEKRPC	100E/P			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/10	2250.00	CDBG ADMIN INVOICE	16IT001	10-03-2017	2250.00
			G/L Total:		2250.00		Voucher Total:		2250.00

								DEPT Total:	7845.33

2017	96998	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/10	257.02	TAMPONS, DEOD, TOOTHBRUSH,	WEB000499817	09-11-2017	257.02
			G/L Total:		257.02		Voucher Total:		257.02

2017	96999	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100JAIL			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/10	2456.54	WEEKLY CONTRACT CHARGES	19090617	09-06-2017	2456.54
			G/L Total:		2456.54	8/16/17 - 9/16/17	Voucher Total:		2456.54

2017	97000	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100JAIL			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	17/10	738.22	PRESCRIPTIONS	2016-165	09-20-2017	738.22
			G/L Total:		738.22		Voucher Total:		738.22

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2017	97001	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30140/72 17/10 5959.69 ACCT 643108-13-7					09-12-2017 5959.69	
			G/L Total: 5959.69				Voucher Total: 5959.69		

2017	97002	RODGER	RODGER SMITH, INC	100JAIL			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30140/31 17/10 1902.13 TRAY RACK				LC2423537 09-14-2017 1902.13		
			G/L Total: 1902.13				Voucher Total: 1902.13		

2017	97003	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100JAIL			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30140/22 17/10 188.77 TROUSERS, COAT, PATCH,				56905 09-15-2017 188.77		
			G/L Total: 188.77				Voucher Total: 188.77		

2017	97004	TURNKEY	TURNKEY CORRECTIONS	100JAIL			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30140/39 17/10 1932.07 CANTEEN SALES				114620170915 09-15-2017 1932.07		
			G/L Total: 1932.07				Voucher Total: 1932.07		

								DEPT Total:	13434.44

2017	97012	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100REGOFDEED			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30050/21 17/10 140.00 ENVELOPES				44579 09-21-2017 140.00		
			G/L Total: 140.00				Voucher Total: 140.00		

								DEPT Total:	140.00

2017	97013	KS DEPT OF COMM	KANSAS DEPT OF COMMERCE AND HOUSING	100ROZ			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30360/02 17/10 5562.50 STUDENT LOAN REPAYMENT PROG				5095 09-25-2017 5562.50		
			G/L Total: 5562.50				50% OF ANNUAL PAYMENT	Voucher Total: 5562.50	

								DEPT Total:	5562.50

2017	97005	CLUGSTON, T	TERRY L CLUGSTON	100SHERIFF			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/84 17/10 20.00 REIMBURSE/VIN INSPECTION				6757168 08-18-2017 20.00		
			G/L Total: 20.00				Voucher Total: 20.00		

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2017	97047	FRANK FLET DOD	FRANK FLETCHER DODGE	100SHERIFF			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/25 17/10 81.90 MODULE				101926 09-28-2017 81.90		
			G/L Total: 81.90				Voucher Total: 81.90		

2017	97007	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/25 17/10 344.96 2 LT265/70R17 TIRES				174582 09-15-2017 344.96		
			G/L Total: 344.96				Voucher Total: 344.96		

2017	97006	KS SHERIFF	KANSAS SHERIFFS ASSOCIATION	100SHERIFF			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/88 17/10 80.00 KSA SHIRTS				787 09-23-2017 80.00		
			G/L Total: 80.00				Voucher Total: 80.00		

2017	97008	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/25 17/10 94.56 CORE ASY - HEAT				110647 09-26-2017 94.56		
			G/L Total: 94.56				Voucher Total: 94.56		

2017	97009	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/25 17/10 83.76 OIL FILTER, AIR FILTER				648071 09-21-2017 27.77		
							648356 09-25-2017 55.99		
			G/L Total: 83.76				Voucher Total: 83.76		

2017	97010	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/22 17/10 818.93 AMERICAN FLAG, CUTOUT LETTR				56945 09-18-2017 38.94		
							57243 09-22-2017 779.99		
			G/L Total: 818.93				Voucher Total: 818.93		

2017	97011	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/83 17/10 555.46 SHARP COPIER CONTRACT				339717407 09-15-2017 555.46		
			G/L Total: 555.46				Voucher Total: 555.46		

								DEPT Total:	2079.57

2017	97086	ELMORE, R	RAVEN ELMORE	100TREAS			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30030/88 17/10 387.33 REIMB/HOTEL/GAS MEETING					10-02-2017 387.33	
			G/L Total: 387.33				Voucher Total: 387.33		

								DEPT Total:	387.33

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97031	B-3	B-3 CONSTRUCTION INC	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	5595.33	DEMOLITON		09-19-2017	5595.33
			G/L Total:		5595.33		Voucher Total:		5595.33

2017	97029	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/10	657.82	COLD MIX	1361	09-14-2017	74.14
							1376	09-15-2017	88.29
							1381	09-18-2017	68.07
							1395	09-19-2017	86.95
							1399	09-20-2017	83.58
							1406	09-21-2017	75.49
							1438	09-26-2017	98.40
							1431	09-25-2017	82.90
			G/L Total:		657.82		Voucher Total:		657.82

2017	97064	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/10	110.00	GARBAGE	08-88010-00	09-27-2017	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2017	97028	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/10	101.94	MAT,AIR FRESH, SOAP	21234714	09-25-2017	101.94
			G/L Total:		101.94		Voucher Total:		101.94

2017	97061	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/10	223.38	#2586		10-01-2017	223.38
			G/L Total:		223.38		Voucher Total:		223.38

2017	97018	FABICK	JOHN FABICK TRACTOR CO	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	2434.70	COMPRESS	PIJ00325608	09-22-2017	1823.48
						FULL CORE CREDIT	PIJ00325609	09-22-2017	608.81CR
						SEAL O RING	PIJ00325723	09-25-2017	21.60
						FLASH TRANMISSION CONTROL	SIJ00084810	09-25-2017	466.73
						REPAIR EXHAUST MANIFOLD	SIJ00084809	09-25-2017	463.10
						SWITCH	PIJ00325792	09-26-2017	76.56
						LAMP	PIJ00325793	09-26-2017	192.04
			G/L Total:		2434.70		Voucher Total:		2434.70

2017	97019	FABICK	JOHN FABICK TRACTOR CO	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	791.35	LAMP	PIJ00324950	09-14-2017	118.00
						GAGE	PIJ00325150	09-18-2017	66.54
						HOSE	PIJ00325356	09-20-2017	86.45
						SEAL ORING	PIJ00325359	09-20-2017	24.74
						SEAL ORING	PIJ00325358	09-20-2017	61.02

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				ACTUATOR			PIJ00325357		09-20-2017	14.64
				HOSE			PIJ00325484		09-21-2017	86.45
				VALVE			PIJ00325237		09-19-2017	140.54
				SEAL O RING			PIJ00325238		09-19-2017	1.84
				SWITCH			PIJ00325240		09-19-2017	77.34
				SEAL ORING			PIJ00325241		09-19-2017	9.21
				HOSE			PIJ00325239		09-19-2017	104.58
			G/L Total:	791.35					Voucher Total:	791.35

2017	97030	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY					10-11-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	20.21	CLAMP, HOSE	211787	09-20-2017	20.21	
			G/L Total:		20.21				Voucher Total:	20.21

2017	97036	FASTENAL	FASTENAL COMPANY	110HWY					10-11-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	100.07	PARTS	KSPIT68642	09-15-2017	100.07	
			G/L Total:		100.07				Voucher Total:	100.07

2017	97020	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	110HWY					10-11-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	200.00	5TH STREET SEARCH FEE	81613103	07-20-2017	200.00	
			G/L Total:		200.00				Voucher Total:	200.00

2017	97034	FLEETPRIDE	FLEETPRIDE	110HWY					10-11-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	229.30	PARTS	87714815	09-22-2017	229.30	
			G/L Total:		229.30				Voucher Total:	229.30

2017	97065	FROST OIL	FROST OIL COMPANY	110HWY					10-11-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/32	17/10	1950.87	OIL	0127399-IN	09-28-2017	1950.87	
			G/L Total:		1950.87				Voucher Total:	1950.87

2017	97033	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY					10-11-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	437.61	AIR FILTER	51547706	09-22-2017	356.06	
						HOSE	51586706	09-28-2017	81.55	
			G/L Total:		437.61				Voucher Total:	437.61

2017	97035	K-7 SALES	K-7 SALES & SERVICE	110HWY					10-11-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/10	7.52	LID, SPRING	13913	09-22-2017	7.52	
			G/L Total:		7.52				Voucher Total:	7.52

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97032	MHC	MHC	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	240.21	AIR FILTER	285600782858	09-22-2017	67.60
						FILTER	285600782612	09-19-2017	72.66
						AIR FILTER, SEPERATOR	285600783613	10-02-2017	99.95
			G/L Total:		240.21		Voucher Total:		240.21

2017	97044	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	2413.74	PARTS	2869	09-26-2017	329.08
							2870	09-26-2017	1042.66
							2872	09-27-2017	1042.00
			G/L Total:		2413.74		Voucher Total:		2413.74

2017	97023	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	169.99	LUBRICANT	647982	09-20-2017	3.99
						FITTING	647993	09-20-2017	2.96
						CAP, PLUG	648054	09-21-2017	13.96
						BUTT CONNECT	648502	09-26-2017	24.50
						MACHINE BUSHING	648533	09-26-2017	1.00
						AIR FILTER	648521	09-26-2017	15.61
						BLADES,	648461	09-26-2017	26.47
						ADHESIVE	648584	09-27-2017	11.21
						WASHER	648635	09-27-2017	7.28
						HOSE	648703	09-28-2017	8.74
						OIL	648748	09-28-2017	11.68
						LAMP	648774	09-28-2017	12.60
						GAUGE	648833	09-29-2017	29.99
			G/L Total:		169.99		Voucher Total:		169.99

2017	97091	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	39.38	OIL FILTER CAP- WRENCH	649086	10-02-2017	12.99
						OIL, AIR FILTER	649025	10-02-2017	26.39
			G/L Total:		39.38		Voucher Total:		39.38

2017	97026	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	519.82	INLET TANK	0020576	09-22-2017	519.82
			G/L Total:		519.82		Voucher Total:		519.82

2017	97021	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	433.90	AIR FILTERS	PICPAK	09-22-2017	212.52
						FILTERS	S30356	09-25-2017	236.22
						AIR FILTER	S30408	09-26-2017	132.58
						CREDIT	S30527	09-28-2017	147.42CR
			G/L Total:		433.90		Voucher Total:		433.90

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97043	POWERPLAN	POWERPLAN	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	7686.65	CARBON GRBLADE	816057	09-27-2017	8991.60
						WINDOWPANE	816067	09-27-2017	272.96
						CREDIT		09-26-2017	1577.91CR
			G/L Total:		7686.65			Voucher Total:	7686.65

2017	97025	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	604.52	PARTS		09-19-2017	604.52
						6035181142905276			
			G/L Total:		604.52			Voucher Total:	604.52

2017	97027	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/10	1451.50	TIRES	2619864	09-26-2017	1451.50
			G/L Total:		1451.50			Voucher Total:	1451.50

2017	97046	SWI	SCOTWOOD INDUSTRIES	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	17563.32	DUST CONTROL	0423515-IN	09-06-2017	1450.80
							4235160-IN	09-06-2017	1289.76
							4235170-IN	09-07-2017	1289.76
							4235180-IN	09-07-2017	1289.76
							4235190-IN	09-08-2017	1289.76
							0423808-IN	09-13-2017	5762.79
							0423816-IN	09-13-2017	5190.69
			G/L Total:		17563.32			Voucher Total:	17563.32

2017	97039	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/38	17/10	15849.45	ASPHALT	6933	09-18-2017	15849.45
			G/L Total:		15849.45			Voucher Total:	15849.45

2017	97045	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/10	17.07	MARKING PAINT	A325637	09-28-2017	17.07
			G/L Total:		17.07			Voucher Total:	17.07

2017	97067	US CELLULAR	US CELLULAR	110HWY			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/10	50.93	CELL PHONE	0211755363	09-20-2017	50.93
			G/L Total:		50.93			Voucher Total:	50.93

DEPT Total: 64365.87

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97063	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/74	17/10	109.85	ACCT 2293		10-01-2017	109.85
			G/L Total:		109.85			Voucher Total:	109.85

								DEPT	Total: 109.85

2017	97068	CARDMEMBER	CHASE CARD SERVICES	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/93	17/10	585.98	HEALTH DEPT		09-18-2017	585.98
			140/30140/21	17/10	151.93	NEWEGG		09-18-2017	119.99
						BLUEDOG INK		09-16-2017	31.94
			G/L Total:		737.91			Voucher Total:	737.91

2017	97083	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/10	531.21	HEALTH DEPT		10-01-2017	437.62
						ACCT 2060		10-01-2017	93.59
						WIC PROGRAM			
						ACCT 2311			
			G/L Total:		531.21			Voucher Total:	531.21

2017	97082	COLUMBUS	CITY OF COLUMBUS	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/10	55.00	HEALTH DEPT		09-27-2017	55.00
			G/L Total:		55.00	ACCT 07-17240-00			
								Voucher Total:	55.00

2017	97084	COLUMBUS NEWS	COLUMBUS NEWS REPORT	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/75	17/10	30.00	HEALTH DEPT		09-30-2017	30.00
						ADVERTISING/DRIVE THRU FLU SHOTS	940		
			G/L Total:		30.00			Voucher Total:	30.00

2017	97069	COMM HEALTH	COMMUNITY HEALTH CENTER OF SEK INC	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/10	11200.00	HEALTH DEPT		09-21-2017	11200.00
						700 DOSES INFLUENZA VACCINE	374		
			G/L Total:		11200.00			Voucher Total:	11200.00

2017	97070	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	17/10	147.66	MILEAGE 9/16/17 - 9/29/17		09-29-2017	147.66
			G/L Total:		147.66			Voucher Total:	147.66

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	97071	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/10	808.77	HEALTH DEPT ACCT 616527-32-1		09-18-2017	808.77
			G/L Total:		808.77			Voucher Total:	808.77

2017	97072	EVANS	EVAN'S HEALTH MART DRUG	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/10	125.00	INJECTIBLE EPINEPHRINE		09-19-2017	125.00
			G/L Total:		125.00			Voucher Total:	125.00

2017	97073	HEMOCUE	HEMOCUE INC	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/10	539.00	HEALTH DEPT MICROCUVETTES		09-20-2017	539.00
			G/L Total:		539.00		3052748	Voucher Total:	539.00

2017	97085	KS GAS	KANSAS GAS SERVICE	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/10	72.45	HEALTH DEPT ACCT 510080477 1188672 27		09-26-2017	72.45
			G/L Total:		72.45			Voucher Total:	72.45

2017	97074	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/10	50.00	HEALTH DEPT MONTHLY SPRAY		09-02-2017	50.00
			G/L Total:		50.00		100260	Voucher Total:	50.00

								DEPT Total:	14297.00

2017	97052	GALENA SENTINEL	THE SENTINEL-TIMES	160ELECT			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/78	17/10	46.00	LEGAL NOTICE/CLOSE REGIST.	2234	09-20-2017	46.00
			G/L Total:		46.00			Voucher Total:	46.00

								DEPT Total:	46.00

2017	96986	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			10-11-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/10	16877.33	MONTHLY SUBSIDY		10-01-2017	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	96987	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			220/30220/89 17/10 16877.33 MONTHLY SUBSIDY					10-01-2017 16877.33	
			G/L Total: 16877.33				Voucher Total: 16877.33		

2017	96988	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			220/30220/89 17/10 16877.33 MONTHLY SUBSIDY					10-01-2017 16877.33	
			G/L Total: 16877.33				Voucher Total: 16877.33		

							DEPT Total: 50631.99		

2017	97094	CENTURYLINK2961	CENTURYLINK	224911			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			224/31224/01 1172.96 ACCT 313409961					09-25-2017 1172.96	
			G/L Total: 1172.96				Voucher Total: 1172.96		

2017	97095	CENTURYLINK4786	CENTURYLINK	224911			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			224/31224/01 1063.96 CUSTOMER 2C257200					09-26-2017 1063.96	
			G/L Total: 1063.96				Voucher Total: 1063.96		

2017	97090	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			224/31224/01 148.00 ACCESS SERVICE					10-01-2017 148.00	
			G/L Total: 148.00				Voucher Total: 148.00		

2017	97053	ESRI	ENVIRONMENTAL SYSTEMS RESEARCH INST	224911			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			224/31224/01 2300.00 PRIMARY MAINTENANCE					10-02-2017 2300.00	
			G/L Total: 2300.00				Voucher Total: 2300.00		

2017	97015	TBS	TBS ELECTRONICS, INC	224911			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			224/31224/01 1922.00 HEADSET CONTROL					09-15-2017 1922.00	
			G/L Total: 1922.00				Voucher Total: 1922.00		

2017	97014	VERIZON	VERIZON WIRELESS	224911			10-11-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			224/31224/01 800.20 ACCT 986487568-00001					09-18-2017 800.20	
			G/L Total: 800.20				Voucher Total: 800.20		

							DEPT Total: 7407.12		

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96989	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			10-11-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/05 17/10	350.82	3RD QUARTER/WAGE REPORT		10-01-2017	350.82	
					CHEROKEE COUNTY				
					ACCT 177414				
			G/L Total:	350.82				Voucher Total:	350.82

								DEPT Total:	350.82

2017	97093	CENTURLINK1319	CENTURLINK	300ELDERLY			10-11-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74 17/10	3.48	ACCT 320494722		09-24-2017	3.48	
			G/L Total:	3.48				Voucher Total:	3.48

2017	97056	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			10-11-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72 17/10	54.56	ACCT 07-48820-01		09-27-2017	54.56	
			G/L Total:	54.56				Voucher Total:	54.56

2017	97016	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			10-11-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72 17/10	307.63	ACCT 828267-31-0		09-20-2017	237.86	
					124991-59-7		09-21-2017	69.77	
			G/L Total:	307.63				Voucher Total:	307.63

2017	97054	GALENA	CITY OF GALENA	300ELDERLY			10-11-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72 17/10	90.18	ACCT 10006000		09-12-2017	90.18	
			G/L Total:	90.18	720 WALL ST			Voucher Total:	90.18

2017	97055	KS GAS	KANSAS GAS SERVICE	300ELDERLY			10-11-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72 17/10	32.13	ACCT 512076592 1191351 09		09-26-2017	32.13	
			G/L Total:	32.13				Voucher Total:	32.13

								DEPT Total:	487.98

2017	97050	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			10-11-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72 17/10	835.66	ELECTRIC	535793-78-0	09-27-2017	34.60	
						059522-21-9	09-27-2017	96.78	
						487490-67-4	09-27-2017	79.64	
						547731-85-1	09-27-2017	512.33	
						866807-56-3	09-29-2017	89.95	
						369339-68-4	09-28-2017	22.36	
			G/L Total:	835.66				Voucher Total:	835.66

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
										DEPT Total: 835.66
2017	97017	CARSON, D	DREW T CARSON	460VIN			10-11-2017			

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			460/31460/01		1412.76	SEMI ANNUAL PAYMENT		06-15-2017	1412.76	
			G/L Total:		1412.76	K9 - KEO				
										Voucher Total: 1412.76

										DEPT Total: 1412.76

										Report Total: 212605.38

Commissioner