

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

APPROVED by Cherokee County Commissioners

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96729	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100ATTY			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30040/78 17/09 76.35 HEARING PUBLICATION 8518 08-23-2017 76.35						
			G/L Total: 76.35					Voucher Total: 76.35	

2017	96730	COLEMAN, NA	NATHAN COLEMAN	100ATTY			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30040/88 17/09 175.00 REIMB/2017 KS ATTY REGISTR 20862 09-05-2017 175.00						
			G/L Total: 175.00					Voucher Total: 175.00	

2017	96731	GALENA SENTINEL	THE SENTINEL-TIMES	100ATTY			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30040/75 17/09 38.00 1 YEAR SUBSCRIPTION 5 09-01-2017 38.00						
			G/L Total: 38.00					Voucher Total: 38.00	

2017	96732	HIGGINS, S	SHAUN J HIGGINS	100ATTY			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30040/76 17/09 195.00 JURY TRIAL TRANSCRIPT 15CR238 08-24-2017 195.00						
			G/L Total: 195.00					Voucher Total: 195.00	

2017	96734	OFFICE 9020	OFFICE DEPOT OFFICE MAX	100ATTY			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30040/28 17/09 258.30 ENVELOPES, FASTENER, PENS 959051479001 08-30-2017 71.13						
			G/L Total: 258.30					957733425001 08-25-2017 187.17	
								Voucher Total: 258.30	

2017	96735	XEROX	XEROX CORPORATION	100ATTY			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30040/83 17/09 285.30 COPIER CONTRACT 090404224 09-01-2017 285.30						
			G/L Total: 285.30					Voucher Total: 285.30	

								DEPT Total:	1027.95

2017	96666	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CCLERK			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30020/89 17/09 16.47 CONTRACT CHARGES 1540255 08-28-2017 16.47						
			G/L Total: 16.47					Voucher Total: 16.47	

2017	96646	GALENA SENTINEL	THE SENTINEL-TIMES	100CCLERK			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30020/75 17/09 38.00 1 YEAR SUBSCRIPTION RENEWAL						
			G/L Total: 38.00					Voucher Total: 38.00	

								DEPT Total:	54.47

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	96701	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/09	868.42	CHEROKEE COUNTY PORTION DISTRICT CORONERS SALARY AUGUST 2017		09-01-2017	868.42	
			G/L Total:		868.42			Voucher Total:	868.42	

2017	96644	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	17/09	3754.45	ACCT 305532-35-0		08-17-2017	3754.45	
			G/L Total:		3754.45			Voucher Total:	3754.45	

2017	96702	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100CHOUSE			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	17/09	2000.00	COLLECTION FEE	JULY 2017 AUGUST 2017	39983 20646	08-02-2017 09-01-2017	1000.00 1000.00
			G/L Total:		2000.00			Voucher Total:	2000.00	

2017	96645	SEWARD	SEWARD COUNTY COMMUNITY COLLEGE	100CHOUSE			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/09	215.32	LABOR/MATERIALS - FOUNTAIN	12397	08-25-2017	215.32	
			G/L Total:		215.32			Voucher Total:	215.32	

2017	96744	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	17/09	8.19	ADAPTERS	A323634	09-06-2017	8.19	
			G/L Total:		8.19			Voucher Total:	8.19	

									DEPT Total:	6846.38

2017	96647	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/75	17/09	38.00	1 YEAR SUBSCRIPTION RENEWAL	1	08-01-2017	38.00	
			G/L Total:		38.00			Voucher Total:	38.00	

									DEPT Total:	38.00

2017	96741	NEX TECH	NEX-TECH	100COMP			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89	17/09	2.50	ACCT 0000403167		09-01-2017	2.50	
			G/L Total:		2.50			Voucher Total:	2.50	

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96648	STRONGHOLD	STRONGHOLD DATA	100COMP			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/09	4225.00	AGMT: MSP PLATINUM	23964	09-01-2017	4225.00
			G/L Total:		4225.00			Voucher Total:	4225.00

								DEPT Total:	4227.50
2017	96704	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/09	222.03	TRAVEL		09-05-2017	222.03
			G/L Total:		222.03			Voucher Total:	222.03

2017	96705	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	17/09	255.21	TRAVEL		09-05-2017	255.21
			G/L Total:		255.21			Voucher Total:	255.21

2017	96706	CIZERLE, T	TERRY CIZERLE	100DCOURT			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/86	17/09	61.00	JUROR MEAL/REIMBURSEMENT		08-21-2017	61.00
			G/L Total:		61.00			Voucher Total:	61.00

2017	96707	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/09	24.75	WATER	104433	08-22-2017	24.75
			G/L Total:		24.75			Voucher Total:	24.75

2017	96716	CURE, K	KEVIN T CURE	100DCOURT			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	96717	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2017	96708	KADCCA, 67846	KADCCA	100DCOURT			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/88	17/09	150.00	FALL CONFERENCE TERRY CIZERLE		09-05-2017	150.00
			G/L Total:		150.00			Voucher Total:	150.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	96718	MCELROY, T	TIANA MCELROY	100DCOURT			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89	17/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2017	2750.00	
			G/L Total:		2750.00				Voucher Total:	2750.00

2017	96709	NOBLE MEDICAL	NOBLE MEDICAL, INC	100DCOURT			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/29	17/09	79.77	TESTING KITS	117338	08-23-2017	79.77	
			G/L Total:		79.77				Voucher Total:	79.77

2017	96710	REDWOOD TOXIC	REDWOOD TOXICOLOGY LABORATORY	100DCOURT			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/29	17/09	206.25	DRUG TEST KITS	614293	08-22-2017	206.25	
			G/L Total:		206.25				Voucher Total:	206.25

2017	96719	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89	17/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2017	2750.00	
			G/L Total:		2750.00				Voucher Total:	2750.00

2017	96711	US CELLULAR	US CELLULAR	100DCOURT			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/84	17/09	41.19	ACCT 558976541	0207171637	08-20-2017	41.19	
			G/L Total:		41.19				Voucher Total:	41.19

									DEPT Total:	12040.20

2017	96649	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	17/09	59.95	TOWELS	4935150	08-17-2017	59.95	
			100/30330/23	17/09	396.82	LUBRICANT/SHREDDER	4935970	08-21-2017	20.38	
			100/30330/31	17/09	109.93	DUSTER, PENS, HILITERS	4935110	08-18-2017	86.69	
						INK STAMP, STAMPS	4936080	08-21-2017	289.75	
						TOWELS, T/TISSUE, BAGS	4940630	08-30-2017	109.93	
			G/L Total:		566.70				Voucher Total:	566.70

2017	96650	QUILL	QUILL CORPORATION	100DEPT OFF			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	17/09	258.66	PENS, FILS, WIPES	9288423	08-23-2017	258.66	
			G/L Total:		258.66				Voucher Total:	258.66

									DEPT Total:	825.36

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2017	96678		HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			09-13-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30090/89	17/09	44.10	ACCT 50891200	STORM SIREN	09-01-2017	44.10		
				G/L Total:		44.10		Voucher Total:		44.10		

										DEPT	Total:	44.10
2017	96738		ECON	CHEROKEE COUNTY ECONOMIC DEVELOPMEN	100ECON			09-13-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30230/89	17/09	8828.86	QUARTERLY DISTRIBUTION		09-05-2017	8828.86		
				G/L Total:		8828.86		Voucher Total:		8828.86		

										DEPT	Total:	8828.86
2017	96723		GENEOLOGY	CCKG-H SOCIETY INC	100GENEOLOGY			09-13-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30180/89	17/09	2000.00	QUARTERLY DISTRIBUTION		09-01-2017	2000.00		
				G/L Total:		2000.00		Voucher Total:		2000.00		

										DEPT	Total:	2000.00
2017	96715		SANDERS, R	RODNEY SANDERS	100GIS			09-13-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30210/89	17/09	1170.00	OFFSITE GIS DATA SUPPORT	20170801	08-03-2017	885.00		
							GIS TECHNICAL SUPPORT			142.50		
							ARCGIS ONLINE			142.50		
				G/L Total:		1170.00		Voucher Total:		1170.00		

										DEPT	Total:	1170.00
2017	96651		BOB BARKER	BOB BARKER COMPANY INC	100JAIL			09-13-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30140/39	17/09	408.53	TOWELS, SHIRTS, TROUSERS	UT1000428379	08-11-2017	408.53		
				G/L Total:		408.53		Voucher Total:		408.53		

2017	96652		BUTCH	BUTCH'S PEST CONTROL SERVICE	100JAIL			09-13-2017				
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30140/80	17/09	75.00	MONTHLY SPRAY	17867670	08-25-2017	75.00		
				G/L Total:		75.00		Voucher Total:		75.00		

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96653	CBM	CBM MANAGED SERVICES	100JAIL			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31 17/09	6512.82	INMATE MEALS	112423	08-16-2017	3236.80	
					8/10/17 - 8/16/17	112726	08-23-2017	3276.02	
			G/L Total:	6512.82	8/17/17 - 8/23/17		Voucher Total:	6512.82	

2017	96655	CINTAS 0855	CINTAS CORP	100JAIL			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21 17/09	166.20	GLOVES	8403297985	08-11-2017	166.20	
			G/L Total:	166.20			Voucher Total:	166.20	

2017	96656	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/09	2500.00	CALLING CARDS	14793	08-28-2017	2500.00	
			G/L Total:	2500.00			Voucher Total:	2500.00	

2017	96657	CWD	CASH-WA DISTRIBUTING	100JAIL			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/09	23.90	FILM WRAP, SCOUR PADS	11157889	08-28-2017	23.90	
			G/L Total:	23.90			Voucher Total:	23.90	

2017	96658	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100JAIL			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81 17/09	735.01	PRESCRIPTIONS	2016 139	08-20-2017	735.01	
			G/L Total:	735.01			Voucher Total:	735.01	

2017	96659	EVANS	EVAN'S HEALTH MART DRUG	100JAIL			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/09	6.10	DENTURE CREAM		08-19-2017	6.10	
			G/L Total:	6.10			Voucher Total:	6.10	

2017	96660	HENRY KRAFT	HENRY KRAFT INC	100JAIL			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40 17/09	649.37	LINERS, FLOOR PAD, DETERGNT	248926	08-17-2017	649.37	
			G/L Total:	649.37	T/ISSUE, TOWELS, BOTTLE		Voucher Total:	649.37	

2017	96661	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72 17/09	137.34	GAS SALES	84492	08-14-2017	137.34	
			G/L Total:	137.34			Voucher Total:	137.34	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96662	SIRCHIE	SIRCHIE FINGER PRINT LABORATORIES	100JAIL			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/22	17/09	259.37	INTEGRITY BAGS	0313046	08-15-2017	205.96
						INTEGRITY BAGS	0313026	08-15-2017	53.41
			G/L Total:		259.37			Voucher Total:	259.37

2017	96663	SOUTHERN UNIFORM	SOUTHERN UNIFORM & EQUIPMENT	100JAIL			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/22	17/09	13.98	SGT MIL CHEVRON	55532	08-21-2017	13.98
			G/L Total:		13.98			Voucher Total:	13.98

2017	96664	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/09	17.84	ADAPTER, COUPLING, ELL	A322775	08-28-2017	17.84
			G/L Total:		17.84			Voucher Total:	17.84

2017	96665	TURNKEY	TURNKEY CORRECTIONS	100JAIL			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/09	1370.46	CANTEEN SALES	114620170815	08-15-2017	1321.51
						BLANK STOCK CHECKS	46423	08-21-2017	48.95
			G/L Total:		1370.46			Voucher Total:	1370.46

								DEPT Total:	12875.92

2017	96667	GALENA SENTINEL	THE SENTINEL-TIMES	100REGOFDEED			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30050/75	17/09	38.00	1 YEAR SUBSCRIPTION	2	08-01-2017	38.00
			G/L Total:		38.00			Voucher Total:	38.00

								DEPT Total:	38.00

2017	96668	APPLIED CONC	APPLIED CONCEPTS INC	100SHERIFF			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/09	155.00	RADAR EQUIPMENT REPAIR	312426	08-14-2017	155.00
			G/L Total:		155.00			Voucher Total:	155.00

2017	96669	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/30	17/09	17757.31	GASOLINE	235123	08-30-2017	17757.31
			G/L Total:		17757.31			Voucher Total:	17757.31

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96671	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/25 17/09 274.56 2 P265/60R17 TIRES 173934 08-21-2017 274.56						
			G/L Total: 274.56					Voucher Total: 274.56	

2017	96670	KS SECRETARY	KANSAS SECRETARY OF STATE	100SHERIFF			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/76 17/09 25.00 NOTARY BOND RENEWAL/HARVEY						
			G/L Total: 25.00					Voucher Total: 25.00	

2017	96672	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/83 17/09 420.88 COPIER CONTRACT 171513 08-15-2017 420.88						
			G/L Total: 420.88					Voucher Total: 420.88	

2017	96673	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/25 17/09 480.87 BATTERY 645234 08-21-2017 277.32						
			OIL, OIL FILTER, AIR FILTER 645394 08-22-2017 34.37						
			AIR FILTER 645617 08-25-2017 17.54						
			TIRE PRESS MONITOR SYSTEM 646018 08-30-2017 4.16						
			TIE ROD END, HUB BEARING 645797 08-28-2017 147.48						
			G/L Total: 480.87					Voucher Total: 480.87	

2017	96674	TEEL	TEEL INSURANCE AGENCY INC	100SHERIFF			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/76 17/09 100.00 NOTARY BOND, HARVEY 228 08-17-2017 100.00						
			G/L Total: 100.00					Voucher Total: 100.00	

2017	96675	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/83 17/09 266.46 COPIER CONTRACT 337456941 08-16-2017 266.46						
			G/L Total: 266.46					Voucher Total: 266.46	

									DEPT Total: 19480.08

2017	96676	GALENA SENTINEL	THE SENTINEL-TIMES	100TREAS			09-13-2017		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30030/78 17/09 38.00 1 YEAR SUBSCRIPTION 4 08-01-2017 38.00						
			G/L Total: 38.00					Voucher Total: 38.00	

									DEPT Total: 38.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96677	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		38.43	CONTRACT CHARGES/COPIER	1529145	08-16-2017	38.43
			G/L Total:		38.43				Voucher Total: 38.43

									DEPT Total: 38.43
2017	96622	BERRY TRACTOR	BERRY TRACTOR OR SB MANUFACTURING	110HWY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/09	16.89	CAP	01046861	08-25-2017	16.89
			G/L Total:		16.89				Voucher Total: 16.89

2017	96630	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/09	308.02	COLD MIX	1207	08-17-2017	53.92
							1226	08-21-2017	72.12
							1229	08-22-2017	90.99
							1241	08-24-2017	90.99
			G/L Total:		308.02				Voucher Total: 308.02

2017	96713	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/09	110.00	GARBAGE	08-88010-00	08-29-2017	110.00
			G/L Total:		110.00				Voucher Total: 110.00

2017	96628	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/09	101.94	MAT,AIR FRESH, SOAP	21229415	08-28-2017	101.94
			G/L Total:		101.94				Voucher Total: 101.94

2017	96629	FABICK	JOHN FABICK TRACTOR CO	110HWY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/09	2400.97	SEAL O RING	PIJ00322904	08-15-2017	53.66
						SEAL O RING	PIJ00322905	08-15-2017	12.41
						EDGE, FILTER	PIJ00323397	08-22-2017	338.70
						REPAIR MACHINE	SIJ00084491	08-31-2017	1750.96
						SEAL	PIJ00323960	08-30-2017	.83
						SWITCH	PIJ00323961	08-30-2017	244.41
			G/L Total:		2400.97				Voucher Total: 2400.97

2017	96631	FLEETPRIDE	FLEETPRIDE	110HWY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/09	458.83	FILTERS	86926177	08-16-2017	261.22
						LEAK DETECTOR	87082168	08-23-2017	103.99
						FILTER	87062901	08-23-2017	31.02
						FILTERS	87038785	08-22-2017	62.60
			G/L Total:		458.83				Voucher Total: 458.83

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96632	FROST OIL	FROST OIL COMPANY	110HWY			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/32 17/09	462.02	AIR 1 DIESEL EXHAUST	0123614-IN	08-22-2017	462.02	
			G/L Total:	462.02				Voucher Total:	462.02

2017	96621	J&A MATERIALS	J&A MATERIALS	110HWY			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 17/09	14963.90	STEEL PIPE	2224	08-30-2017	7647.50	
						2223	08-30-2017	7316.40	
			G/L Total:	14963.90				Voucher Total:	14963.90

2017	96617	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 17/09	132.82	PARTS	356826	08-25-2017	175.00	
						356923	08-29-2017	17.56	
					CREDIT	357035	08-31-2017	59.74CR	
			G/L Total:	132.82				Voucher Total:	132.82

2017	96635	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 17/09	453.08	PARTS	51311806	08-23-2017	453.08	
			G/L Total:	453.08				Voucher Total:	453.08

2017	96636	K-7 SALES	K-7 SALES & SERVICE	110HWY			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 17/09	245.00	CHAIN SAW	13776	08-23-2017	245.00	
			G/L Total:	245.00				Voucher Total:	245.00

2017	96620	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33 17/09	1787.49	TIRES	174141	08-29-2017	880.25	
						174110	08-28-2017	907.24	
			G/L Total:	1787.49				Voucher Total:	1787.49

2017	96618	KS GAS	KANSAS GAS SERVICE	110HWY			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72 17/09	122.61	GAS SERVICE		08-22-2017	73.14	
					510148149119141118				
					510738202155527000		08-22-2017	49.47	
			G/L Total:	122.61				Voucher Total:	122.61

2017	96627	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			09-13-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31 17/09	6692.98	DIESEL	D0002527965	08-24-2017	895.78	
						D0002526155	08-22-2017	1360.71	
						00182500286	08-22-2017	477.08	
						00182500304	08-30-2017	553.71	
						00182500296	08-29-2017	768.16	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
							D0002531644		08-30-2017	563.67
							D0002531639		08-29-2017	1528.90
							D0002531642		08-29-2017	544.97
			G/L Total:						Voucher Total:	6692.98

2017	96625	MHC	MHC	110HWY					09-13-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/09	78.63	FILTER	285600780692		08-28-2017	22.64
						PART	285600780790		08-29-2017	55.99
			G/L Total:		78.63				Voucher Total:	78.63

2017	96624	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY					09-13-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/09	2124.10	PARTS	2859		08-28-2017	787.54
							2861		08-28-2017	1336.56
			G/L Total:		2124.10				Voucher Total:	2124.10

2017	96626	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY					09-13-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/09	462.40	CHAIN LINK ROLLER	645322		08-22-2017	4.29
						WIPER BLADE	645319		08-22-2017	8.49
						CARLYLE BOOSTER PACK	645526		08-24-2017	349.99
						U JOINT	645553		08-24-2017	17.49
						CLAMP	645663		08-25-2017	18.98
						SERPENTINE BELT	645789		08-28-2017	36.06
						AIR FILTER	645942		08-29-2017	15.61
						HOSE END	645968		08-29-2017	11.49
			G/L Total:		462.40				Voucher Total:	462.40

2017	96619	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY					09-13-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/37	17/09	639.60	66" FIBERGLASS FEEX POST	IN183965		08-29-2017	639.60
			G/L Total:		639.60				Voucher Total:	639.60

2017	96714	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY					09-13-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/09	1249.95	TRACTOR REPAIR	W11704		08-26-2017	1249.95
			G/L Total:		1249.95				Voucher Total:	1249.95

2017	96736	PRIER	PRIER TIRE SUPPLY INC	110HWY					09-13-2017	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	17/09	92.50	24" O RING	0076345-IN		08-30-2017	92.50
			G/L Total:		92.50				Voucher Total:	92.50

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96637	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			09-13-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/33 17/09 378.00 TIRES				2619163 08-22-2017 378.00		
			G/L Total: 378.00				Voucher Total: 378.00		

2017	96634	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			09-13-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/42 17/09 38.95 BLACK CAN LINER				17-81981 08-23-2017 38.95		
			G/L Total: 38.95				Voucher Total: 38.95		

2017	96633	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			09-13-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/34 17/09 4665.09 PATCH				6897 08-21-2017 346.01		
							6910 09-01-2017 53.98		
			G/L Total: 4665.09				6911 09-01-2017 4265.10		
							Voucher Total: 4665.09		

2017	96623	US CELLULAR	US CELLULAR	110HWY			09-13-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/72 17/09 51.65 LEONARD CELL PHONE				0207041167 08-20-2017 51.65		
			G/L Total: 51.65				Voucher Total: 51.65		

2017	96712	VIA CHRISTI OCC	VIA CHRISTI OCCUPATIONAL HEALTH	110HWY			09-13-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/89 17/09 116.00 RANDOMS				5211 09-01-2017 116.00		
			G/L Total: 116.00				Voucher Total: 116.00		

2017	96654	4 STATE TRUCK	4 STATE TRUCKS	110HWY			09-13-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/79 17/09 59.50 BLACK JACK TIRE PLUG						
			G/L Total: 59.50						
							4STRKRPR1-4591 08-11-2017 59.50		
							Voucher Total: 59.50		

								DEPT Total:	38212.92

2017	96724	EXTENSION	CHEROKEE COUNTY EXTENSION COUNCIL	120EXTENSION			09-13-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			120/30120/89 17/09 53349.25 QUARTERLY DISTRIBUTION						
			G/L Total: 53349.25						
							Voucher Total: 53349.25		

								DEPT Total:	53349.25

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96679	FARMERS	FARMERS COOPERATIVE ASSOCIATION	130NOXWEED			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/29	17/09	3.95	HOSE	210563	08-30-2017	3.95
			G/L Total:		3.95		Voucher Total:		3.95

2017	96680	NATALINIS	NATALINI'S AUTOMOTIVE	130NOXWEED			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/29	17/09	37.74	OIL, OIL FILTER	645251	08-21-2017	37.74
			G/L Total:		37.74		Voucher Total:		37.74

								DEPT Total:	41.69

2017	96681	CARDMEMBER	CHASE CARD SERVICES	140HEALTH			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	17/09	90.00	HEALTH DEPT			
			140/30140/21	17/09	326.35	ACCT [REDACTED]			
			G/L Total:		416.35	FOUR CORNERS MNGT CONF		08-11-2017	90.00
						NOODLE SOUP		08-09-2017	317.90
						DOLLAR GENERAL		08-14-2017	8.45
			G/L Total:		416.35		Voucher Total:		416.35

2017	96682	COLUMBUS	CITY OF COLUMBUS	140HEALTH			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/09	55.00	HEALTH DEPT			
			G/L Total:		55.00	TRASH SERVICE	07-17240-00	08-29-2017	55.00
			G/L Total:		55.00		Voucher Total:		55.00

2017	96683	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/09	618.46	WIC PROGRAM			
			G/L Total:		618.46	CONTRACTED SERVICES		08-24-2017	618.46
			G/L Total:		618.46		Voucher Total:		618.46

2017	96684	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/09	1026.17	HEALTH DEPT			
			G/L Total:		1026.17	ACCT 616527-32-1		08-17-2017	1026.17
			G/L Total:		1026.17		Voucher Total:		1026.17

2017	96703	HAYES, C	CARL I HAYES	140HEALTH			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	17/09	27.82	MILEAGE/FSCAA MTG		09-05-2017	27.82
			G/L Total:		27.82		Voucher Total:		27.82

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2017	96685	HEMOCUE	HEMOCUE INC	140HEALTH			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	17/09	163.00	WIC PROGRAM				
			G/L Total:		163.00	HEMOGLOBIN CONTROL SOLUTION	3048961	08-23-2017	163.00	
								Voucher Total:	163.00	

2017	96686	KS GAS	KANSAS GAS SERVICE	140HEALTH			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	17/09	79.55	HEALTH DEPT				
			G/L Total:		79.55	ACCT 510080477	1188672 27	08-25-2017	79.55	
								Voucher Total:	79.55	

2017	96687	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	17/09	444.35	HEALTH DEPT				
			G/L Total:		444.35	SOAP, BANDAGE, GLOVES TOWEL	8753549	08-14-2017	403.38	
						TABLE PAPER	8682913	08-14-2017	40.97	
								Voucher Total:	444.35	

2017	96688	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76	17/09	50.00	MONTHLY SPRAY	100067	08-15-2017	50.00	
			G/L Total:		50.00				Voucher Total:	50.00

2017	96689	SANOFI	SANOFI PASTEUR INC	140HEALTH			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	17/09	987.25	HEALTH DEPT				
			G/L Total:		987.25	TDAP VACCINE	908622067	08-21-2017	1006.02	
						PAYMENT DISCOUNT			18.77CR	
								Voucher Total:	987.25	

2017	96690	STRONGHOLD	STRONGHOLD DATA	140HEALTH			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	17/09	100.00	MONTHLY OFFSITE DATA BACKUP	23965	09-01-2017	100.00	
			G/L Total:		100.00				Voucher Total:	100.00

2017	96691	WALMART COMMUNI	WALMART COMMUNITY	140HEALTH			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/93	17/09	8.72	HEALTH DEPT				
			G/L Total:		8.72	ACCT [REDACTED]				
						WALMART, WEBB CITY		08-03-2017	8.72	
								Voucher Total:	8.72	

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96692	WEX	WEX BANK	140HEALTH			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/09	149.46	HEALTH DEPT FUEL PURCHASES	51080818	08-31-2017	149.46
			G/L Total:		149.46				Voucher Total: 149.46

								DEPT Total:	4126.13
2017	96725	CHEROKEE FAIR	CHEROKEE COUNTY FAIR BOARD	150FAIR			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			150/30150/89	17/09	3000.00	QUARTERLY DISTRIBUTION		09-01-2017	3000.00
			G/L Total:		3000.00				Voucher Total: 3000.00

								DEPT Total:	3000.00
2017	96728	SOIL	CHEROKEE COUNTY SOIL CONSERVATION	180SOIL			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			180/30180/89	17/09	6250.00	QUARTERLY DISTRIBUTION		09-01-2017	6250.00
			G/L Total:		6250.00				Voucher Total: 6250.00

								DEPT Total:	6250.00
2017	96641	KDOT	KDOT	190BRIDGE			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	17/09	1500.00	BRIDGE INSPECTION	2	08-28-2017	1500.00
			G/L Total:		1500.00				Voucher Total: 1500.00

2017	96642	PCI ROADS	PCI ROADS, LLC	190BRIDGE			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	17/09	271406.50	GALENA VIADUCT IMPROVEMENTS PHASE 2		07-24-2017	271406.50
			G/L Total:		271406.50				Voucher Total: 271406.50

2017	96640	SEKRPC	SEKRPC	190BRIDGE			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	17/09	15000.00	CDBG GRANT	2	08-24-2017	15000.00
			G/L Total:		15000.00				Voucher Total: 15000.00

								DEPT Total:	287906.50
2017	96726	FAMILY LIFE RIV SPRINGRIVER MENTAL HEALTH & WELLNES	200MENTALHEA				09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			200/30200/89	17/09	27864.25	QUARTERLY DISTRIBUTION		09-01-2017	27864.25
			G/L Total:		27864.25				Voucher Total: 27864.25

								DEPT Total:	27864.25

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96727	CLASS LTD	CLASS LTD	210MENTALRET			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			210/30210/89	17/09	27864.25	QUARTERLY DISTRIBUTION		09-01-2017	27864.25
			G/L Total:		27864.25			Voucher Total:	27864.25

								DEPT Total:	27864.25

2017	96720	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/09	16877.33	MONTHLY SUBSIDY		09-01-2017	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

2017	96721	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/09	16877.33	MONTHLY SUBSIDY		09-01-2017	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

2017	96722	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/09	16877.33	MONTHLY SUBSIDY		09-01-2017	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

								DEPT Total:	50631.99

2017	96743	CENTURYLINK2961	CENTURYLINK	224911			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1172.96	ACCT 313409961		08-25-2017	1172.96
			G/L Total:		1172.96			Voucher Total:	1172.96

2017	96739	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	FACILITY ACCESS SERVICE 1818SZ10901.015		09-01-2017	148.00
			G/L Total:		148.00			Voucher Total:	148.00

2017	96693	TBS	TBS ELECTRONICS, INC	224911			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		43473.45	ANTENNAS, CONNECTOR, CABLES	00091009	08-17-2017	43473.45
			G/L Total:		43473.45			Voucher Total:	43473.45

2017	96740	UR	UR SOLUTIONS	224911			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		190.00	OFFSITE SUPPORT	20170902	09-05-2017	190.00
			G/L Total:		190.00			Voucher Total:	190.00

								DEPT Total:	44984.41

Voucher					Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor	Name							
2017	96694	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS		230APP			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/21	17/09	800.11	DIVIDERS, INK, TONERS, PENS	128980	08-14-2017	800.11	
			G/L Total:		800.11				Voucher Total:	800.11

									DEPT Total:	800.11
2017	96695	CENTURYLINK1319	CENTURYLINK		300ELDERLY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	17/09	5.38	ACCT 320494722		08-24-2017	5.38	
			G/L Total:		5.38				Voucher Total:	5.38

2017	96698	COLUMBUS	CITY OF COLUMBUS		300ELDERLY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/09	54.56	ACCT 07-48820-01		08-29-2017	54.56	
			G/L Total:		54.56				Voucher Total:	54.56

2017	96696	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY		300ELDERLY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/09	505.13	ACCT 124991-59-7 828267-31-0		08-22-2017	251.39	
			G/L Total:		505.13			08-21-2017	253.74	
									Voucher Total: 505.13	

2017	96700	GALENA	CITY OF GALENA		300ELDERLY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/09	83.27	ACCT 10006000, 720 WALL ST		08-07-2017	83.27	
			G/L Total:		83.27				Voucher Total:	83.27

2017	96697	KS GAS	KANSAS GAS SERVICE		300ELDERLY			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	17/09	32.79	ACCT 512076592 1191351 09		08-25-2017	32.79	
			G/L Total:		32.79				Voucher Total:	32.79

									DEPT Total:	681.13
2017	96742	CENTURYLINK2961	CENTURYLINK		330SEWER			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	17/09	177.18	SEWER PHONE	438097159	08-23-2017	177.18	
			G/L Total:		177.18				Voucher Total:	177.18

2017	96643	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY		330SEWER			09-13-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	17/09	1129.26	ELECTRIC	547731-85-1	08-28-2017	641.46	
							535793-78-0	08-28-2017	34.45	
							487490-67-4	08-28-2017	150.88	
							059522-21-9	08-28-2017	101.29	
							369339-68-4	08-29-2017	110.33	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK Num	CK Num	CK Date
			G/L Total:	1129.26			866807-56-3	08-30-2017	90.85	
									Voucher Total:	1129.26

									DEPT Total:	1306.44

2017	96733	KS CHILD	KANSAS CHILDFIRST	410TRAINING			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			410/30410/75		175.00	REGISTRATION COURSE		09-05-2017	175.00	
			G/L Total:		175.00	1 STUDENT				
									Voucher Total:	175.00

									DEPT Total:	175.00

2017	96699	VITAL	VITAL SIGNS	490SPECLAW			09-13-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/89		150.00	GOLF CART DECALS	6221A	08-22-2017	150.00	
			G/L Total:		150.00					
									Voucher Total:	150.00

									DEPT Total:	150.00

									Report Total:	616917.32

Commissioner