



Voucher		Vendor		Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date	
YR	Num					Dept								
2017	95959	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER			100CHOUSE				07-05-2017				
		G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt			
		100/30080/89	17/07	10000.00	ACCT ██████████					06-26-2017	10000.00			
		G/L Total:		10000.00	METER REFILL					Voucher Total:	10000.00			
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2017	95930	PRO SOLUTIONS	PRO SOLUTIONS, LLC			100CHOUSE				07-05-2017				
		G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt			
		100/30080/81	17/07	20.41	GAS SALES				1841	06-19-2017	20.41			
		G/L Total:		20.41						Voucher Total:	20.41			
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2017	95908	QUALITY PEST	QUALITY PEST CONTROL INC			100CHOUSE				07-05-2017				
		G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt			
		100/30080/80	17/07	40.00	MONTHLY SPRAY					06-21-2017	40.00			
		G/L Total:		40.00						Voucher Total:	40.00			
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2017	95870	TOUCHTON	TOUCHTON ELECTRIC INC			100CHOUSE				07-05-2017				
		G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt			
		100/30080/80	17/07	34.00	ALARM MAINTENANCE				20310	06-15-2017	34.00			
		G/L Total:		34.00	7/1/17 - 7/31/17					Voucher Total:	34.00			
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		DEPT Total:										3601.70		
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2017	95865	GALENA SENTINEL	THE SENTINEL-TIMES			100COMM				07-05-2017				
		G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt			
		100/30010/78	17/07	103.00	RESOLUTION				2119	06-16-2017	50.00			
			17/06						2141	06-20-2017	53.00			
		G/L Total:		103.00						Voucher Total:	103.00			
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		DEPT Total:										103.00		
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2017	95853	CURE, K	KEVIN T CURE			100DCOURT				07-05-2017				
		G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt			
		100/30070/89	17/07	2750.00	MONTHLY ATTY/CO CONTRACT					07-01-2017	2750.00			
		G/L Total:		2750.00						Voucher Total:	2750.00			
		*****												
2017	95936	ETTINGERS	ETTINGER'S OFFICE SUPPLY			100DCOURT				07-05-2017				
		G/L Acct	Bud	G/L Amt	Comment				Inv Ref	Inv Date	Inv Amt			
		100/30070/21	17/07	95.61	APT BOOKS, CALENDARS, PENS				4905880	06-07-2017	15.80			
					APT BOOKS, CALENDARS,				4905881	06-20-2017	79.81			
		G/L Total:		95.61						Voucher Total:	95.61			
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Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95854	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00
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2017	95937	HIGGINS, S	SHAUN J HIGGINS	100DCOURT			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/07	868.00	TRANSCRIPT	15CR120	06-18-2017	456.00
						TRANSCRIPT	16CR187	06-18-2017	224.00
						TRANSCRIPT	16CR246	06-18-2017	120.00
						TRANSCRIPT	16CR261	06-18-2017	68.00
			G/L Total:		868.00			Voucher Total:	868.00
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2017	95855	MCELROY, T	TIANA MCELROY	100DCOURT			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00
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2017	95938	PARCOM	PARCOM COLUMBUS	100DCOURT			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/07	125.00	LABOR, SERVICE CALL	610	06-20-2017	125.00
			G/L Total:		125.00			Voucher Total:	125.00
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2017	95939	REDWOOD TOXIC	REDWOOD TOXICOLOGY LABORATORY	100DCOURT			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/29	17/07	206.25	DRUG TESTING KITS	601265	05-04-2017	206.25
			G/L Total:		206.25			Voucher Total:	206.25
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2017	95857	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2017	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00
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2017	95940	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/76	17/07	600.00	JUDGE PRO TEM COVERAGE		06-15-2017	600.00
			G/L Total:		600.00			Voucher Total:	600.00
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								DEPT Total:	12894.86
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2017	95873	CINTAS 459	CINTAS #459	100DEPT OFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	17/07	199.46	DUST MOPS	4000866080	06-13-2017	104.59
							4000554467	04-18-2017	94.87
			G/L Total:		199.46			Voucher Total:	199.46
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95874	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/24	17/07	37.69	CALCULATOR	4895000	05-11-2017	35.00
			100/30330/31	17/07	137.20	TOWELS, T/ISSUE	4909050	06-14-2017	139.89
			G/L Total:		174.89		Voucher Total:		174.89
*****									
2017	95957	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/23	17/07	341.48	RUBBERBANDS, PAPER CLIPS, PENS, NOTES	4909040	06-14-2017	206.85
						WRIST RESTS	4908350	06-13-2017	98.28
							4911940	06-21-2017	36.35
			G/L Total:		341.48		Voucher Total:		341.48
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2017	95876	MCCARTYS	MCCARTY'S	100DEPT OFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	17/07	61.50	ROTARY CARD FILE	P2062500	06-19-2017	6.40
				17/06		LABELS	P2081700	06-26-2017	55.10
			G/L Total:		61.50		Voucher Total:		61.50
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2017	95878	QUILL	QUILL CORPORATION	100DEPT OFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/21	17/07	251.97	TONER	7463669	06-12-2017	251.97
			G/L Total:		251.97		Voucher Total:		251.97
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								DEPT Total:	1029.30
*****									
2017	95949	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100E/P			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/72	17/07	39.66	ACCT 122003-60-1	STORM SIREN	06-07-2017	39.66
			G/L Total:		39.66		Voucher Total:		39.66
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2017	95948	ISI	INTEGRATED SOLUTIONS	100E/P	7053		07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/07	12020.00	ASBESTOS REMOVAL		04-17-2017	
						6476 VARCK			6180.00
						9490 SE 90TH			5840.00
			G/L Total:		12020.00		Voucher Total:		12020.00
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2017	95880	WESTAR	WESTAR ENERGY	100E/P			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/07	33.33	ACCT 2457329745	STORM SIREN	06-09-2017	33.33
			G/L Total:		33.33		Voucher Total:		33.33
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								DEPT Total:	12092.99
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Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	95882	CBM	CBM MANAGED SERVICES	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/07	5891.99	INMATE MEALS			
						6/1/17 - 6/7/17	108937	06-07-2017	2869.90
						6/8/17 - 6/14/17	109290	06-14-2017	3022.09
			G/L Total:		5891.99			Voucher Total:	5891.99
								*****	
2017	95884	CHARM TEX	CHARM-TEX INC	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/07	178.90	PULL TIGHT SEAL, CINCH UP	0142302	06-05-2017	178.90
			G/L Total:		178.90			Voucher Total:	178.90
								*****	
2017	95886	CINTAS FIRE	CINTAS FIRE PROTECTION	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/07	239.27	HEAT DETECTOR, INSPECTIONS	OD74549563	05-24-2017	239.27
			G/L Total:		239.27			Voucher Total:	239.27
								*****	
2017	95941	CINTAS 0855	CINTAS CORP	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	17/07	69.49	GLOVES, BATTERIES	8403224388	06-16-2017	69.49
			G/L Total:		69.49			Voucher Total:	69.49
								*****	
2017	95888	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/07	1500.00	CALLING CARDS	14041	06-14-2017	1500.00
			G/L Total:		1500.00			Voucher Total:	1500.00
								*****	
2017	95889	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	17/07	3825.32	PRESCRIPTIONS	2016 113	06-19-2017	3825.32
			G/L Total:		3825.32			Voucher Total:	3825.32
								*****	
2017	95891	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/07	4605.89	ACCT 643108-13-7		06-09-2017	4605.89
			G/L Total:		4605.89			Voucher Total:	4605.89
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2017	95932	HALLS	HALL'S PEST CONTROL	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/07	75.00	SPRAY	77537	06-23-2017	75.00
			G/L Total:		75.00			Voucher Total:	75.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95933	HENRY KRAFT	HENRY KRAFT INC	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	17/07	495.90	LINERS, CUPS, T/TISSUE	245799	06-22-2017	495.90
			G/L Total:		495.90				Voucher Total: 495.90
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2017	95892	OPLOTNIK, DE	DENNIS OPLOTRNIK	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/73	17/07	7.50	REIMB/TOLL GATES		06-08-2017	7.50
			G/L Total:		7.50				Voucher Total: 7.50
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2017	95942	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/07	574.62	GAS SALES	1840	06-19-2017	574.62
			G/L Total:		574.62				Voucher Total: 574.62
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2017	95893	TURNKEY	TURNKEY CORRECTIONS	100JAIL			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/07	1092.16	CANTEEN SALES	114620170615	06-15-2017	1092.16
			G/L Total:		1092.16				Voucher Total: 1092.16
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								DEPT Total:	1856.04
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2017	95894	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30170/89	17/07	7829.00	MONTHLY DETENTION FEE	6146	05-31-2017	7829.00
			G/L Total:		7829.00				Voucher Total: 7829.00
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								DEPT Total:	7829.00
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2017	95950	WEIR CIVIC	WEIR CIVIC CLUB	100REC			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	17/07	75.00	COMMISSIONER DONATION PATRICK COLLINS		06-26-2017	75.00
			G/L Total:		75.00				Voucher Total: 75.00
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								DEPT Total:	75.00
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2017	95899	AXON	AXON ENTERPRISE, INC.	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	77.71	CABLE	SI1487136	06-09-2017	77.71
			G/L Total:		77.71				Voucher Total: 77.71
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Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	95928	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/68	17/07	30.00	DIAMOND DOG FOOD	205919	06-19-2017	30.00
			G/L Total:		30.00				Voucher Total: 30.00
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2017	95900	KS STATE BANK	KANSAS STATE BANK	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/96	17/07	5049.85	DIGITAL IN CAR VIDEO SYSTEM	3344606	06-09-2017	5049.85
			G/L Total:		5049.85	FINAL PAYMENT			Voucher Total: 5049.85
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2017	95929	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/07	315.90	CONTRACT COPIER	165006	06-19-2017	315.90
			G/L Total:		315.90				Voucher Total: 315.90
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2017	95947	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	77.55	POTENTIOMETER	110383	06-23-2017	77.55
			G/L Total:		77.55				Voucher Total: 77.55
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2017	95901	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	315.89	SPARK PLUG, IGNITION COIL	639012	06-14-2017	121.38
				17/06		IGNITION COIL CREDIT	639085	06-15-2017	95.06CR
						BRAKE PADS, BRAKE ROTOR	639664	06-21-2017	222.47
						OIL FILTER	639413	06-19-2017	31.56
						BELT, SERPENTINE	639836	06-22-2017	35.54
			G/L Total:		315.89				Voucher Total: 315.89
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2017	95902	PITTSBURG AUTO	PITTSBURG AUTO & GLASS LLC	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	200.00	WINDSHIELD/2015 RAM	1359	06-01-2017	200.00
			G/L Total:		200.00				Voucher Total: 200.00
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2017	95903	SYMBOL	SYMBOL ARTS	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	17/07	125.00	BADGES	0283834	06-09-2017	125.00
			G/L Total:		125.00				Voucher Total: 125.00
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2017	95904	TESSCO	TESSCO INC	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/07	35.17	ANTENNA, MOUNT, PLATE	245185	06-16-2017	35.17
			G/L Total:		35.17				Voucher Total: 35.17
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95934	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	7.77	KEY	A316238	06-22-2017	7.77
			G/L Total:		7.77				7.77
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2017	95905	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/07	266.46	COPIER CONTRACT	333035699	06-15-2017	266.46
			G/L Total:		266.46				266.46
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								DEPT Total:	6501.30
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2017	95956	CORPORATE	CORPORATE BUSINESS SYSTEMS	100TREAS			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/79	17/07	47.18	CONTRACT CHARGES/COPIER	1471099	06-12-2017	47.18
			G/L Total:		47.18				47.18
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2017	95912	ELMORE, R	RAVEN ELMORE	100TREAS			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/88	17/07	513.21	REIMB/TRAINING		06-22-2017	513.21
			G/L Total:		513.21				513.21
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								DEPT Total:	560.39
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2017	95911	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	17/07	58.40	CONTRACT CHARGES	1463467	06-01-2017	38.36
				17/07		CONTRACT CHARGES	1471412	06-12-2017	20.04
			G/L Total:		58.40				58.40
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								DEPT Total:	58.40
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2017	95958	STRONGHOLD	STRONGHOLD DATA	104TREASTECH			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			104/30104/23		2740.08	OPTIPLEX 5040MT TOWERS ADAPTERS	23028	05-08-2017	2740.08
			G/L Total:		2740.08				2740.08
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								DEPT Total:	2740.08
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95856	APPLE	APPLEMARKET	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/07	6.30	DAWN	2196258	06-21-2017	6.30
			G/L Total:		6.30				Voucher Total: 6.30
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2017	95881	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/07	62.68	COLD MIX	716	06-09-2017	62.68
			G/L Total:		62.68				Voucher Total: 62.68
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2017	95945	CINTAS 0855	CINTAS CORP	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	17/07	5.75	CABINET ORGANIZED	8403224387	06-16-2017	5.75
			G/L Total:		5.75				Voucher Total: 5.75
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2017	95872	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/07	101.94	MAT,AIR FRESH, SOAP	21216172	06-19-2017	101.94
			G/L Total:		101.94				Voucher Total: 101.94
*****									
2017	95883	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/07	843.05	ELECTRIC	049852-69-2	06-12-2017	19.95
							854931-63-1	06-12-2017	139.38
							158630-59-0	06-12-2017	640.02
							906398-41-7	06-12-2017	43.70
			G/L Total:		843.05				Voucher Total: 843.05
*****									
2017	95885	FABICK	JOHN FABICK TRACTOR CO	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	166.33	DRYER	PIJ00319265	06-12-2017	108.40
						HOSE	PIJ00319776	06-21-2017	57.93
			G/L Total:		166.33				Voucher Total: 166.33
*****									
2017	95896	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	32.32	RUBBER BOOT	205477	06-13-2017	31.98
						BOLTS	206204	06-23-2017	.34
			G/L Total:		32.32				Voucher Total: 32.32
*****									
2017	95944	FROST OIL	FROST OIL COMPANY	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/07	1122.27	POWER DRIVE FLUID	116624-IN	06-21-2017	1122.27
			G/L Total:		1122.27				Voucher Total: 1122.27
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95897	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/07	311.12	TIRES	172107	06-12-2017	311.12
			G/L Total:		311.12		Voucher Total:		311.12
*****									
2017	95871	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	64.45	STAPLES	P20443-00	06-19-2017	14.95
						TIME CARDS	P19860-01	06-19-2017	49.50
			G/L Total:		64.45		Voucher Total:		64.45
*****									
2017	95852	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/07	468.69	DIESEL	D0002479900	06-14-2017	468.69
			G/L Total:		468.69		Voucher Total:		468.69
*****									
2017	95867	MHC	MHC	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	589.24	FILTERS	285600774390	06-14-2017	480.83
							285600774847	06-20-2017	108.41
			G/L Total:		589.24		Voucher Total:		589.24
*****									
2017	95877	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	164.56	PARTS	2824	06-15-2017	164.56
			G/L Total:		164.56		Voucher Total:		164.56
*****									
2017	95946	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	56.52	PARTS	2827	06-22-2017	56.52
			G/L Total:		56.52		Voucher Total:		56.52
*****									
2017	95864	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	462.33	OIL FILTER	638730	06-12-2017	62.76
						FLUORESCENT RED ORG	639017	06-14-2017	5.74
						BATTERY	638980	06-14-2017	93.88
						OIL FILTER	639077	06-15-2017	5.01
						O RING	639254	06-16-2017	.80
						HOSE	639147	06-15-2017	25.99
						HOSE CREDIT	639153	06-15-2017	18.50CR
						AIR FILTER	639202	06-16-2017	17.79
						OIL	639409	06-19-2017	22.98
						BATTERY	639552	06-20-2017	231.46
						OIL	639668	06-21-2017	11.68
						FITTING	639959	06-23-2017	2.74
			G/L Total:		462.33		Voucher Total:		462.33
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2017	95961	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			07-05-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/07	201.04	CREDIT	640087	06-26-2017	256.78CR	
						OIL	640081	06-26-2017	441.33	
						CABLE TIE	640118	06-26-2017	16.49	
			G/L Total:		201.04		Voucher Total:		201.04	
*****										
2017	95875	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			07-05-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/07	2239.52	AIR FILTER	S25521	06-13-2017	215.14	
						FILTERS	PICPAK	06-12-2017	29.22	
						AIR FILTERS	S25522	06-13-2017	29.22	
						PARTS & LABOR	W11346	06-16-2017	1965.94	
			G/L Total:		2239.52		Voucher Total:		2239.52	
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2017	95890	OREILLY BAXTER	O'REILLY AUTO PARTS	110HWY			07-05-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/07	85.13	PARTS	4083-264698	06-14-2017	85.13	
			G/L Total:		85.13		Voucher Total:		85.13	
*****										
2017	95887	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			07-05-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	17/07	326.80	SHOP TOWELS	17-51153B	06-14-2017	326.80	
			G/L Total:		326.80		Voucher Total:		326.80	
*****										
2017	95869	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			07-05-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/07	16.99	CORD	A315921	06-19-2017	16.99	
			G/L Total:		16.99		Voucher Total:		16.99	
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								DEPT	Total:	7327.03
*****										
2017	95913	CROP	CROP PRODUCTION SERVICES	130NOXWEED			07-05-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	17/07	3299.00	CHEMICALS	33327158	06-08-2017	3299.00	
			G/L Total:		3299.00		Voucher Total:		3299.00	
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								DEPT	Total:	3299.00
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2017	95915	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			07-05-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	17/07	232.66	WIC PROGRAM		06-12-2017	232.66	
			G/L Total:		232.66	CONTRACTED DIETICIAN	Voucher Total:		232.66	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95922	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			07-05-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82 17/07	99.00	HEALTH DEPT				
			G/L Total:	99.00	MONTHLY BIOHAZARD DISPOSAL	W 94378	06-21-2017	99.00	
							Voucher Total:	99.00	
							*****		
2017	95923	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			07-05-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87 17/07	200.00	WIC PROGRAM				
			G/L Total:	200.00	BUILDING RENTAL		06-22-2017	200.00	
					JUNE 15 & 20		Voucher Total:	200.00	
							*****		
2017	95924	PITNEY BOWES IN	PITNEY BOWES INC	140HEALTH			07-05-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21 17/07	61.19	HEALTH DEPT				
			G/L Total:	61.19	INK CARTRIDGE	1004473984	06-13-2017	61.19	
							Voucher Total:	61.19	
							*****		
2017	95925	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			07-05-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76 17/07	50.00	HEALTH DEPT				
			G/L Total:	50.00	MONTHLY BUG SPRAY		06-21-2017	50.00	
							Voucher Total:	50.00	
							*****		
2017	95952	STRONGHOLD	STRONGHOLD DATA	140HEALTH			07-05-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21 17/07	107.00	APC BACK-UPS	23034	05-08-2017	89.00	
			G/L Total:	107.00	AGREEMENT MSP PLATINUM	23031	05-08-2017	18.00	
							Voucher Total:	107.00	
							*****		
2017	95926	VERIZON	VERIZON WIRELESS	140HEALTH			07-05-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72 17/07	80.63	HEALTH DEPT				
			G/L Total:	80.63	ACCT 587034926 00001	9787430200	06-12-2017	80.63	
							Voucher Total:	80.63	
							*****		
							DEPT Total:	3253.93	
							*****		
2017	95862	GALENA SENTINEL	THE SENTINEL-TIMES	160ELECT			07-05-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/78 17/07	69.00	COLUMBUS PRIMARY/LEGAL	2117	06-16-2017	33.00	
			G/L Total:	69.00	ELECTION OFFICERS/LEGAL	2115	06-16-2017	36.00	
							Voucher Total:	69.00	
							*****		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95863	LOCKWOOD	LOCKWOOD COMPANY	160ELECT			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/21	17/07	230.61	ADVANCE BALLOT ENVELOPES	119521	06-13-2017	230.61
			G/L Total:		230.61				Voucher Total: 230.61
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									DEPT Total: 299.61
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2017	95858	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/07	16877.33	MONTHLY SUBSIDY		07-01-2017	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33
									*****
2017	95860	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/07	16877.33	MONTHLY SUBSIDY		07-01-2017	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33
									*****
2017	95861	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/07	16877.33	MONTHLY SUBSIDY		07-01-2017	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33
									*****
									DEPT Total: 50631.99
*****									
2017	95927	TBS	TBS ELECTRONICS, INC	224911			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		593.00	UHF ANALOG, MOUNT KIT, CABLE	00090179	06-13-2017	593.00
			G/L Total:		593.00				Voucher Total: 593.00
									*****
									DEPT Total: 593.00
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2017	95955	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/05	17/07	1413.33	ACCT 177414 2ND QUARTER CHEROKEE COUNTY		06-30-2017	1413.33
			G/L Total:		1413.33				Voucher Total: 1413.33
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									DEPT Total: 1413.33
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95931	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/07	266.32	ACCT 828267-31-0		06-20-2017	124.63
				17/07		124991-59-7		06-21-2017	141.69
			G/L Total:		266.32			Voucher Total:	266.32
*****									
2017	95914	KS GAS	KANSAS GAS SERVICE	300ELDERLY			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/07	105.07	ACCT 510020083 1175382 00		06-12-2017	105.07
			G/L Total:		105.07			Voucher Total:	105.07
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								DEPT Total:	371.39
*****									
2017	95943	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			304/31304/01		300.00	WEB HOSTING 7/2017-9/2017	176582	06-21-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00
*****									
								DEPT Total:	300.00
*****									
2017	95909	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310LAND			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			310/30310/89	17/07	3653.00	COLLECTION FEE	10053689	05-05-2017	2653.00
						TRAILER FEE			
						COLLECTION FEE	10053717	06-02-2017	1000.00
			G/L Total:		3653.00			Voucher Total:	3653.00
*****									
								DEPT Total:	3653.00
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2017	95879	TRANSYSTEMS	TRANSYSTEMS CORPORATION	330SEWER			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	17/07	550.00	VARL LIFT STATION	0003151657	06-02-2017	550.00
			G/L Total:		550.00	RENOVATION			
*****									
								DEPT Total:	550.00
*****									
2017	95935	ROPER KIA	ROPER KIA	490SPECLAW			07-05-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			490/30490/94	17/07	11194.00	2005 FORD ECONOLINE	K66182	06-21-2017	11194.00
			G/L Total:		11194.00			Voucher Total:	11194.00
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								DEPT Total:	11194.00
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Commissioner