

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94708	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100ATTY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75 17/03	132.00	12 MONTH SUBSCRIPTION	3100	02-14-2017	132.00	
			G/L Total:	132.00				Voucher Total:	132.00

2017	94709	KS BAR	KANSAS BAR ASSOCIATION	100ATTY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75 17/03	120.00	MEMBERSHIP JACOB A CONARD	300040455	03-03-2017	120.00	
			G/L Total:	120.00	2013 - 2015 FULL DUES SECTIONS: YOUNG LAWYERS			Voucher Total:	120.00

2017	94710	LEAGUE	LEAGUE OF KANSAS MUNICIPALITIES	100ATTY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75 17/03	10.74	2016 STANDARD TRAFFIC ORDIN	17-851	02-01-2107	10.74	
			G/L Total:	10.74				Voucher Total:	10.74

2017	94711	NDA	NDA	100ATTY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75 17/03	252.00	2017 MEMBERSHIP DUES				
			G/L Total:	252.00	NATHAN COLEMAN	102489	09-22-2016	177.00	
					JACOB CONARD	102489	09-22-2016	75.00	
								Voucher Total:	252.00

2017	94712	THOMSON REUTERS	THOMSON REUTERS - WEST	100ATTY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75 17/03	289.50	KS CR S/F/FL/L V1-3 2017	835249448	01-03-2017	289.50	
			G/L Total:	289.50				Voucher Total:	289.50

								DEPT Total:	804.24

2017	94674	COUNTRY	COUNTRY GARDENS	100CLERK			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81 17/03	40.00	EMPLOYEE BEREAVEMENT PLANT	010314	02-25-2017	40.00	
			G/L Total:	40.00				Voucher Total:	40.00

								DEPT Total:	40.00

2017	94609	CLASS LTD	CLASS LTD	100HOUSE			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89 17/03	448.20	SHREDDING	820	02-14-2017	448.20	
			G/L Total:	448.20				Voucher Total:	448.20

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	94671	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/03	1007.99	ACCT 3132		03-01-2017	2860.25
			100/30040/74	17/03	258.30				
			100/30020/74	17/03	163.30				
			100/30010/74	17/03	84.84				
			100/30095/74	17/03	38.07				
			100/30150/74	17/03	110.00				
			100/30070/74	17/03	510.74				
			100/30090/74	17/03	88.17				
			100/30050/74	17/03	85.79				
			100/30030/74	17/03	156.15				
			100/30190/74	17/03	83.16				
			230/30230/74	17/03	273.74				
			G/L Total:		2860.25				
							Voucher Total:		2860.25

2017	94610	COVERT	COVERT ELECTRIC MACHINERY INC	100CHOUSE			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/79	17/03	95.20	REPAIR MOTOR	77962	02-23-2017	95.20
			G/L Total:		95.20				
							Voucher Total:		95.20

2017	94722	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/03	868.42	DISTRICT CORONERS SALARY FEBRUARY 2017		03-01-2017	868.42
			G/L Total:		868.42				
							Voucher Total:		868.42

2017	94611	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/03	1947.99	ACCT 30532-35-0		02-16-2017	1947.99
			G/L Total:		1947.99				
							Voucher Total:		1947.99

2017	94696	FRONTIER	FRONTIER FORENSICS PA	100CHOUSE			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/03	6655.00	SUPPLEMENTAL TOXICOLOGY CONSOLIDATED AUTOPSY FEE	686	03-03-2017	375.00
									1550.00
									1550.00
									1550.00
									1550.00
									80.00
			G/L Total:		6655.00	2016 CHILD DEATH REPORTING			
							Voucher Total:		6655.00

2017	94613	GALENA SENTINEL	THE SENTINEL-TIMES	100CHOUSE			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/78	17/03	15.00	AD: COURTHOUSE HELP	1929	02-14-2017	15.00
			G/L Total:		15.00				
							Voucher Total:		15.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date		
2017	94697	GOVERNMENT	GOVERNMENT RESEARCH SERVICE	100CHOUSE			03-15-2017				
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt				
			100/30080/21 17/03 107.50 2017 KS LEGISLATIVE HNDBOOK				13077 02-17-2017 107.50				
			G/L Total: 107.50				Voucher Total: 107.50				

2017	94614	JOE HARDING	JOE HARDING INC	100CHOUSE			03-15-2017				
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt				
			100/30080/29 17/03 1795.00 ICE MAKER				10161 02-17-2017 1795.00				
			G/L Total: 1795.00				Voucher Total: 1795.00				

2017	94616	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100CHOUSE			03-15-2017				
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt				
			100/30080/73 17/03 390.55 MILEAGE/DRIVERS LICENSE				2017 7 02-24-2017 390.55				
			G/L Total: 390.55				Voucher Total: 390.55				

2017	94731	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			03-15-2017				
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt				
			100/30080/80 17/03 124.00 ALAMR LABOR				11478 02-13-2017 124.00				
			G/L Total: 124.00				Voucher Total: 124.00				

2017	94622	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			03-15-2017				
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt				
			100/30080/40 17/03 90.82 CARTRIDGE				A302531 02-24-2017 31.98				
							A302536 02-24-2017 .99				
							A302327 02-22-2017 30.78				
							A302874 02-28-2017 12.99				
							A302911 02-28-2017 12.99				
							A302329 02-22-2017 1.09				
			G/L Total: 90.82				Voucher Total: 90.82				

							DEPT Total: 15397.93				

2017	94670	COUNTRY	COUNTRY GARDENS	100COMM			03-15-2017				
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt				
			100/30010/89 17/03 49.06 PLANT/PAULA CHENEY				010319 02-25-2017 49.06				
			G/L Total: 49.06				Voucher Total: 49.06				

2017	94719	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			03-15-2017				
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt				
			100/30010/78 17/03 164.00 RESOLUTION 5-2017				1967 02-28-2017 164.00				
			G/L Total: 164.00				Voucher Total: 164.00				

							DEPT Total: 213.06				

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94721	NEX TECH	NEX-TECH	100COMP			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/03	2.50	ACCT 0000403167		03-01-2017	2.50
			G/L Total:		2.50			Voucher Total:	2.50

2017	94623	STRONGHOLD	STRONGHOLD DATA	100COMP			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	17/03	3800.00	MONTHLY AGREEMENT	22450	03-01-2017	3800.00
			G/L Total:		3800.00			Voucher Total:	3800.00

								DEPT Total:	3802.50

2017	94723	OPTIV	OPTIV SECURITY INC	100DCOURT			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	17/03	50.84	3 YR KEY FOB TOKENS	100047628	02-09-2017	50.84
			G/L Total:		50.84			Voucher Total:	50.84

2017	94724	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/03	42.50	DRUG TESTING	10904820171	01-31-2017	42.50
			G/L Total:		42.50			Voucher Total:	42.50

2017	94725	RION, R	ROSEMARY RION	100DCOURT			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/03	46.05	INTERPRETING SERVICE		02-27-2017	46.05
			G/L Total:		46.05			Voucher Total:	46.05

2017	94726	US CELLULAR	US CELLULAR	100DCOURT			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/84	17/03	41.39	ACCT 558976541	0179266327	02-20-2017	41.39
			G/L Total:		41.39			Voucher Total:	41.39

								DEPT Total:	180.78

2017	94625	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	17/03	5.18	REFILLS	4859580	02-21-2017	5.18
			100/30330/23	17/03	157.58	FLAGS, MOUSE REST, PADS	4860300	02-22-2017	157.58
			G/L Total:		162.76			Voucher Total:	162.76

2017	94720	LOCKWOOD	LOCKWOOD COMPANY	100DEPT OFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	17/03	353.80	BINDERS	118835	03-01-2017	353.80
			G/L Total:		353.80			Voucher Total:	353.80

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94627	MCCARTYS	MCCARTY'S	100DEPT OFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	17/03	11.53	COPIER CLEANING WIPES	P1293500	02-16-2017	11.53
			G/L Total:		11.53		Voucher Total:		11.53

2017	94689	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100DEPT OFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	17/03	161.48	ACCT 001309844 3 ROLLS TAPE	1003403070	02-23-2017	161.48
			G/L Total:		161.48		Voucher Total:		161.48

								DEPT Total:	689.57

2017	94628	GALENA SENTINEL	THE SENTINEL-TIMES	100E/P			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/78	17/03	29.00	DEMOLITION AD	1932	02-14-2017	29.00
			G/L Total:		29.00		Voucher Total:		29.00

2017	94717	KS GAS	KANSAS GAS SERVICE	100E/P			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/03	1054.41	ACCT 510241094 1188724 27		02-28-2017	1054.41
			G/L Total:		1054.41		Voucher Total:		1054.41

2017	94678	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/25	17/03	19.98	WIPER BLADES	628949	03-02-2017	19.98
			G/L Total:		19.98		Voucher Total:		19.98

2017	94630	TRUE VALUE COL	TRUE VALUE COLUMBUS	100E/P			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/88	17/03	303.44	SCREWS, HARDWARE BATTERY SAFETY HASP, PADLOCK	A301750 A301690 A301370	02-15-2017 02-14-2017 02-10-2017	18.95 9.29 275.20
			G/L Total:		303.44		Voucher Total:		303.44

								DEPT Total:	1406.83

2017	94716	SANDERS, R	RODNEY SANDERS	100GIS			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30210/89	17/03	1006.48	ONSITE GIS TECH SUPPORT	20170203	02-27-2017	1006.48
			G/L Total:		1006.48		Voucher Total:		1006.48

								DEPT Total:	1006.48

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94632	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/03	384.99	DEOD, TOOTHBRUSH, SHAMPOO	468543	02-20-2017	384.99	
			G/L Total:	384.99				Voucher Total:	384.99

2017	94633	CBM	CBM MANAGED SERVICES	100JAIL			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31 17/03	5845.32	INMATE MEALS				
					2/9/17 - 2/15/17	103001	02-15-2017	2941.07	
					2/16/17 - 2/22/17	103345	02-22-2017	2904.25	
			G/L Total:	5845.32				Voucher Total:	5845.32

2017	94634	CDL	CDL ELECTRIC	100JAIL			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/03	11542.18	LABOR, CONTACTOR	W61019	02-15-2017	75.00	
					LABOR, BAD DRAFT MOTOR	W60914	02-10-2017	75.00	
					CHANGE OUT WEATHERPROOF	J013623	01-18-2017	11392.18	
					NEMA, EMER SWITCH				
			G/L Total:	11542.18				Voucher Total:	11542.18

2017	94636	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21 17/03	99.00	GLOVES	8403066707	02-10-2017	99.00	
			G/L Total:	99.00				Voucher Total:	99.00

2017	94638	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 17/03	1500.00	CALLING CARDS	12974	02-15-2017	1500.00	
			G/L Total:	1500.00				Voucher Total:	1500.00

2017	94639	CLIFFORD	CLIFFORD POWER	100JAIL			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 17/03	1210.00	SVC 16-15966	0039585	06-09-2016	1210.00	
			G/L Total:	1210.00				Voucher Total:	1210.00

2017	94693	COLUMBUS	CITY OF COLUMBUS	100JAIL			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72 17/03	110.00	ACCT 09-52410-01		02-27-2017	110.00	
			G/L Total:	110.00				Voucher Total:	110.00

2017	94641	CWD	CASH-WA DISTRIBUTING	100JAIL			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31 17/03	59.59	FILM WRAP	10910272	02-20-2017	12.09	
					CUPS, TRAYS, GLOVES	10919232	02-27-2017	47.50	
			G/L Total:	59.59				Voucher Total:	59.59

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94642	HENRY KRAFT	HENRY KRAFT INC	100JAIL			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	17/03	25.73	CAN LINERS	238139	02-07-2017	25.73
			G/L Total:		25.73		Voucher Total:		25.73

2017	94694	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	17/03	3390.00	INMATE PATIENTS SEEN		03-01-2017	3390.00
			G/L Total:		3390.00		Voucher Total:		3390.00

2017	94643	TURNKEY	TURNKEY CORRECTIONS	100JAIL			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/03	1683.92	CANTEEN SALES	114620170221	02-21-2017	618.32
						CANTEEN SALES	114620170214	02-14-2017	517.49
						CANTEEN SALES	114620170122	01-21-2017	548.11
			G/L Total:		1683.92		Voucher Total:		1683.92

2017	94698	UNITED ENGINES	UNITED ENGINES	100JAIL			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/03	9792.22	TRANSFER SWITCH	3032488	10-28-2016	9534.00
						INTEREST	9096147	01-31-2017	123.15
						INTEREST	9096055	12-31-2016	135.07
			G/L Total:		9792.22		Voucher Total:		9792.22

								DEPT Total:	35642.95

2017	94644	KRODS	KANSAS REGISTER OF DEEDS ASSOCIATIO	100REGOFDEED			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30050/88	17/03	500.00	MEMBERSHIP REGISTRATIONS			
						BARBARA BILKE			250.00
						KAREN JOHNSTON			250.00
			G/L Total:		500.00		Voucher Total:		500.00

2017	94727	OFFICE 0113	OFFICE DEPOT	100REGOFDEED			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30050/29	17/03	256.33	PURELL, WIPES, ENVELOPES	908532055001	02-23-2017	256.33
						PAPER, INK, TAPE			
			G/L Total:		256.33		Voucher Total:		256.33

								DEPT Total:	756.33

2017	94690	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/03	1125.07	ACCT 525	17565250317	03-01-2017	37.34
						2963		03-01-2017	1087.73
			G/L Total:		1125.07		Voucher Total:		1125.07

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94692	COLUMBUS POSTMA	POSTMASTER GENERAL	100SHERIFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/03	144.00	PO BOX 479 YEARLY RENTAL		03-01-2017	144.00
			G/L Total:		144.00			Voucher Total:	144.00

2017	94691	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/03	50.00	REPAIR WINDSHIELD CHIP		02-28-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00

2017	94645	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/03	341.74	CONTRACT CHARGES	150893	02-15-2017	341.74
			G/L Total:		341.74			Voucher Total:	341.74

2017	94646	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/03	158.83	RELAY	110086	02-24-2017	158.83
			G/L Total:		158.83			Voucher Total:	158.83

2017	94647	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/03	74.84	OIL FILTER	628662	02-27-2017	30.36
				17/03		HEAD GASKET	627978	02-21-2017	31.49
						CREDIT	627979	02-21-2017	31.49CR
						OIL, OIL FILTER	628715	02-28-2017	34.01
						AIR FILTER	629083	03-03-2017	10.47
			G/L Total:		74.84			Voucher Total:	74.84

2017	94648	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	100SHERIFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/03	310.36	RADIATOR REPAIR	0018420	02-20-2017	68.00
				17/03		RADIATOR REPAIR	0018443	02-20-2017	73.44
						COMPLETE RADIATOR	0018546	03-03-2017	168.92
			G/L Total:		310.36			Voucher Total:	310.36

2017	94649	OPTIV	OPTIV SECURITY INC	100SHERIFF			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/71	17/03	305.04	3 YEAR KEY FOB TOKENS	100048551	02-22-2017	305.04
			G/L Total:		305.04			Voucher Total:	305.04

DEPT Total: 2509.88

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94688	GALENA SENTINEL	THE SENTINEL-TIMES	100TREAS			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/78	17/03	111.00	TREASURERS REPORT	1928	02-14-2017	111.00
			G/L Total:		111.00			Voucher Total:	111.00

								DEPT	Total: 111.00
2017	94718	USD 493	USD #493	100493			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30340/01	17/03	50000.00	2016 KAMO PILOT PAYMENT 3 OF 4 ANNUAL PAYMENTS		03-06-2017	50000.00
			G/L Total:		50000.00			Voucher Total:	50000.00

								DEPT	Total: 50000.00
2017	94650	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	17/03	37.73	CONTRACT CHARGES	449156	02-27-2017	37.73
			G/L Total:		37.73			Voucher Total:	37.73

								DEPT	Total: 37.73
2017	94651	SALINA	SALINA BLUEPRINT & MICROGRAPHIC SYS	103			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/21		742.66	CANON PRINT HEAD, MAINT INK	91546	02-27-2017	742.66
			G/L Total:		742.66			Voucher Total:	742.66

								DEPT	Total: 742.66
2017	94673	STRONGHOLD	STRONGHOLD DATA	103			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		195.00	OFF SITE DATA STORAGE	22357	03-01-2017	195.00
			G/L Total:		195.00			Voucher Total:	195.00

								DEPT	Total: 195.00
2017	94607	AMERICAN BATTER	AMERICAN BATTERY	110HWY			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	283.00	STARTER PARTS & GASKET	16473	02-28-2017	283.00
			G/L Total:		283.00			Voucher Total:	283.00

								DEPT	Total: 283.00
2017	94621	ANDERSON, R	R NEAL ANDERSON	110HWY			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/73	17/03	413.55	MILEAGE		03-01-2017	413.55
			G/L Total:		413.55			Voucher Total:	413.55

								DEPT	Total: 413.55

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94626	ANDERSON, R	R NEAL ANDERSON	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/03	40.00	CELL PHONE STIPEND		03-01-2017	40.00
			G/L Total:		40.00			Voucher Total:	40.00

2017	94637	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/03	447.54	COLD MIX	89	02-16-2017	109.86
							94	02-28-2017	337.68
			G/L Total:		447.54			Voucher Total:	447.54

2017	94679	CINTAS 0855	CINTAS CORP	110HWY			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	17/03	26.14	MEDICINE CABINET ORGANIZED	8403079059	02-24-2017	26.14
			G/L Total:		26.14			Voucher Total:	26.14

2017	94666	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/03	110.00	GARBAGE	08-88010-00	03-01-2017	110.00
			G/L Total:		110.00			Voucher Total:	110.00

2017	94620	CK CO SPORTSMAN	CHEROKEE COUNTY SPORTSMAN ASSN	110HWY			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	17/03	1500.00	YEARLY PAYMENT FOR CLAY		03-01-2017	1500.00
			G/L Total:		1500.00			Voucher Total:	1500.00

2017	94615	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	17/03	101.94	MAT, AIR FRESH, SOAP	21195374	02-27-2017	101.94
			G/L Total:		101.94			Voucher Total:	101.94

2017	94660	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/03	216.73	HWY DEPT PHONE	2586	03-01-2017	216.73
			G/L Total:		216.73			Voucher Total:	216.73

2017	94624	COLLINS, P	PATRICK W COLLINS	110HWY			03-29-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/03	40.00	CELL PHONE STIPEND		03-29-2017	40.00
			G/L Total:		40.00			Voucher Total:	40.00

2017	94608	FABICK	JOHN FABICK TRACTOR CO	110HWY			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/03	372.27	ELEMENT SEAL	PIJ00312531	02-17-2017	136.92
						FULL CORE SEAL	PIJ00312532	02-17-2017	4.98
						SEAL, O-RING	PIJ00312628	02-20-2017	196.34
						SEAL	PIJ00312882	02-23-2017	4.41
							PIJ00313244	03-01-2017	29.62

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
				G/L Total:	372.27					
						Voucher Total:		372.27		

2017	94631	FASTENAL	FASTENAL COMPANY	110HWY			03-15-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	154.80	PARTS	KSPIT64892	02-13-2017	154.80	
				G/L Total:	154.80					
						Voucher Total:		154.80		

2017	94729	FLEETPRIDE	FLEETPRIDE	110HWY			03-15-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	156.15	PARTS	83378273	03-06-2017	145.69	
							83204769	02-24-2017	10.46	
				G/L Total:	156.15					
						Voucher Total:		156.15		

2017	94606	FROST OIL	FROST OIL COMPANY	110HWY			03-15-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/32	17/03	1327.72	OIL	0107771	02-27-2017	1327.72	
				G/L Total:	1327.72					
						Voucher Total:		1327.72		

2017	94730	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			03-15-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	76.67	PARTS	350470	03-03-2017	76.67	
				G/L Total:	76.67					
						Voucher Total:		76.67		

2017	94635	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			03-15-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	80.50	PART	49883606	02-23-2017	80.50	
				G/L Total:	80.50					
						Voucher Total:		80.50		

2017	94604	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			03-15-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	17/03	96.80	TUBE	169688	02-27-2017	96.80	
				G/L Total:	96.80					
						Voucher Total:		96.80		

2017	94652	KIRKLAND	KIRKLAND	110HWY			03-15-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	14.40	BOX SOAP STONE	354044	03-01-2017	14.40	
				G/L Total:	14.40					
						Voucher Total:		14.40		

2017	94701	KS GAS	KANSAS GAS SERVICE	110HWY			03-15-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	17/03	1351.62	GAS SERVICE		02-23-2017	237.73	
								02-23-2017	1113.89	
				G/L Total:	1351.62					
						Voucher Total:		1351.62		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94675	MCCARTYS	OFFICE MCCARTY'S OFFICE MACHINES INC	110HWY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 17/03	69.32	PAPER, LAMINATING SHEETS	P13689-00	02-27-2017	69.32	
			G/L Total:	69.32				Voucher Total: 69.32	

2017	94617	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31 17/03	4049.90	DIESEL	D0002385904	02-24-2017	1003.56	
						D0002376856	02-20-2017	540.52	
						D0002385906	02-24-2017	521.65	
						D0002376857	02-20-2017	332.22	
						95095981	02-20-2017	776.32	
						95095994	03-02-2017	347.12	
						D0002390967	03-02-2017	528.51	
			G/L Total:	4049.90				Voucher Total: 4049.90	

2017	94618	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	110HWY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 17/03	155.00	ENVELOPES	43938	02-23-2017	155.00	
			G/L Total:	155.00				Voucher Total: 155.00	

2017	94612	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 17/03	467.76	CAP SCRW, U BOLT, CLAMP	628136	02-22-2017	18.18	
					ROPE	628185	02-22-2017	35.38	
					TRUCK SHOCK	628123	02-22-2017	389.60	
					PART	627986	02-21-2017	2.79	
					CEMENT	628603	02-27-2017	7.46	
					OIL DRAIN PLUG	628707	02-28-2017	3.67	
					COUPLER	628839	03-01-2017	7.98	
					BATTERY	629008	03-02-2017	2.70	
			G/L Total:	467.76				Voucher Total: 467.76	

2017	94619	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/37 17/03	1300.30	SIGNS	IN-181886	02-23-2017	825.70	
						IN-181887	02-23-2017	474.60	
			G/L Total:	1300.30				Voucher Total: 1300.30	

2017	94702	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 17/03	1909.49	PARTS	S19658	02-02-2017	1909.49	
			G/L Total:	1909.49				Voucher Total: 1909.49	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2017	94640	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	20.37	KEY	A302293	02-21-2017	3.38	
						LOCK SET	A302446	02-23-2017	16.99	
			G/L Total:		20.37				Voucher Total:	20.37

2017	94663	US CELLULAR	US CELLULAR	110HWY				03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	17/03	53.58	LEONARD CELL	0179122770	02-20-2017	53.58	
						943125780				
			G/L Total:		53.58				Voucher Total:	53.58

2017	94699	4 STATE TRUCK	4 STATE TRUCKS	110HWY				03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/03	251.96	MAGNETIC MOUNT	4ST-TRKRPR1	02-27-2017	251.96	
						4ST-TRKRPR1-2004				
			G/L Total:		251.96				Voucher Total:	251.96

									DEPT Total:	15087.51

2017	94672	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	17/03	109.36	ACCT 2293		03-01-2017	109.36	
			G/L Total:		109.36				Voucher Total:	109.36

									DEPT Total:	109.36

2017	94703	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	17/03	345.41	HEALTH DEPT				
						ACCT [REDACTED]				
						BLUEDOG INK		02-28-2017	267.11	
						DOLLAR GENERAL		02-27-2017	3.36	
						BLUEDOG INK		02-24-2017	74.94	
			G/L Total:		345.41				Voucher Total:	345.41

2017	94687	CDL	CDL ELECTRIC	140HEALTH				03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/79	17/03	450.00	GENERATOR SERVICE AGMT		02-27-2017	450.00	
						CONTRACT 2017				
			G/L Total:		450.00				Voucher Total:	450.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94704	CLASS LTD	CLASS LTD	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/89	17/03	52.50	WIC PROGRAM SHREDDING	821	02-28-2017	52.50
			G/L Total:		52.50		Voucher Total:		52.50

2017	94681	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/03	514.00	ACCT 2311 2060	WIC PROGRAM HEALTH DEPT	03-01-2017 03-01-2017	97.93 416.07
			G/L Total:		514.00		Voucher Total:		514.00

2017	94680	COLUMBUS	CITY OF COLUMBUS	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/03	55.00	HEALTH DEPT ACCT 071724000		02-27-2017	55.00
			G/L Total:		55.00		Voucher Total:		55.00

2017	94706	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/03	21.25	HEALTH DEPT ACCT 129793		03-01-2017	21.25
			G/L Total:		21.25		Voucher Total:		21.25

2017	94705	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/03	360.76	WIC PROGRAM CONTRACTED DIETICIAN		03-01-2017	360.76
			G/L Total:		360.76		Voucher Total:		360.76

2017	94682	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/03	254.30	WIC PROGAM WIC CALENDARS	70282	02-27-2017	254.30
			G/L Total:		254.30		Voucher Total:		254.30

2017	94707	KS GAS	KANSAS GAS SERVICE	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/03	83.57	HEALTH DEPT ACCT 510080477 1188672 27		02-28-2017	83.57
			G/L Total:		83.57		Voucher Total:		83.57

2017	94683	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/03	99.00	HEALTH DEPT WASTE DISPOSAL SERVICE	W87441	03-01-2017	99.00
			G/L Total:		99.00		Voucher Total:		99.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94684	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/03	86.24	HEALTH DEPT BATTERY	628323	02-23-2017	86.24
			G/L Total:		86.24		Voucher Total:		86.24

2017	94653	PERSPECTIVE	PERSPECTIVE ENTERPRISES	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	17/03	115.00	WIC PROGRAM VINYL TOTE	51515	02-20-2017	115.00
			G/L Total:		115.00		Voucher Total:		115.00

2017	94654	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/03	50.00	HEALTH DEPT MONTHLY SPRAY	98008	02-23-2017	50.00
			G/L Total:		50.00		Voucher Total:		50.00

2017	94655	QUILL	QUILL CORPORATION	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/03	51.22	HEALTH DEPT TRASH BAGS	4318254	02-10-2017	51.22
			G/L Total:		51.22		Voucher Total:		51.22

2017	94685	STRONGHOLD	STRONGHOLD DATA	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/03	100.00	HEALTH DEPT OFF SITE DATA STORAGE	22353	03-01-2017	100.00
			G/L Total:		100.00		Voucher Total:		100.00

2017	94686	WEX	WEX BANK	140HEALTH			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	17/03	121.99	HEALTH DEPT FUEL PURCHASES	48867668	02-28-2017	121.99
			G/L Total:		121.99		Voucher Total:		121.99

								DEPT Total:	2760.24

2017	94656	KCCEOA	KCCEOA	160ELECT			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/75	17/03	200.00	2017 DUES		03-01-2017	200.00
			G/L Total:		200.00		Voucher Total:		200.00

								DEPT Total:	200.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94629	SCHWAB	SCHWAB-EATON PA	190BRIDGE			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	17/03	11291.40	GALENA VIADUCT	CHEROKEE	02-17-2017	11291.40
			G/L Total:		11291.40				Voucher Total: 11291.40

								DEPT	Total: 11291.40
2017	94669	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1480.07	ACCT 1045 163	175610450317	03-01-2017	377.76
			G/L Total:		1480.07		17561630317	03-01-2017	1102.31
									Voucher Total: 1480.07

2017	94676	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	MONTHLY ACCESS SERVICE 1818SZ10901.009		03-01-2017	148.00
			G/L Total:		148.00				Voucher Total: 148.00

2017	94657	UR	UR SOLUTIONS	224911			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		2375.00	ONSITE SUPPORT	20170202	02-27-2017	2375.00
			G/L Total:		2375.00				Voucher Total: 2375.00

2017	94728	VERIZON	VERIZON WIRELESS	224911			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		883.12	ACCT 986487568 00001	9780594143	02-18-2017	883.12
			G/L Total:		883.12				Voucher Total: 883.12

								DEPT	Total: 4886.19
2017	94713	COPY 65807	COPY PRODUCTS INC	230APP			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/21	17/03	15.00	TONERS	180689	02-21-2017	15.00
			G/L Total:		15.00				Voucher Total: 15.00

2017	94714	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			03-15-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/21	17/03	99.75	ENVELOPES	100740	03-01-2017	99.75
			G/L Total:		99.75				Voucher Total: 99.75

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94715	GALENA SENTINEL	THE SENTINEL-TIMES	230APP			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			230/30230/78 17/03	15.00	LEGAL/ MARKET ANALYSIS		1931	02-14-2017	15.00
			G/L Total:	15.00					Voucher Total: 15.00

									DEPT Total: 129.75
2017	94658	MERCY LIFE	MERCY LIFE LINE MEMBERSHIP PROGRAM	260BENEFITS			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			260/30260/05 17/03	1225.00	ONE YEAR MEMBERSHIPS			03-01-2017	1225.00
			G/L Total:	1225.00	25 EMPLOYEES				Voucher Total: 1225.00

									DEPT Total: 1225.00
2017	94664	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/74 17/03	54.56	ACCT 07-48820-01			02-27-2017	54.56
			G/L Total:	54.56					Voucher Total: 54.56

									DEPT Total: 54.56
2017	94659	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 17/03	333.52	ACCT 124991597			02-22-2017	93.08
			G/L Total:	333.52	828267310			02-21-2017	240.44
									Voucher Total: 333.52

									DEPT Total: 333.52
2017	94662	GALENA	CITY OF GALENA	300ELDERLY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 17/03	82.84	ACCT 10006000 720 WALL ST			02-08-2017	82.84
			G/L Total:	82.84					Voucher Total: 82.84

									DEPT Total: 82.84
2017	94661	KS GAS	KANSAS GAS SERVICE	300ELDERLY			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 17/03	389.76	ACCT 510074383 1179346 45			02-15-2017	253.43
			17/03		512076592 1191351 09			02-28-2017	136.33
			G/L Total:	389.76					Voucher Total: 389.76

									DEPT Total: 860.68
2017	94665	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310LAND			03-15-2017		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			310/30310/89 17/03	1000.00	JANUARY COLLECTION FEE		36113	02-04-2017	1000.00
			G/L Total:	1000.00					Voucher Total: 1000.00

									DEPT Total: 1000.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	94700	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			03-15-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			330/30330/30 17/03 132.64 FUEL				20802 02-28-2017 132.64		
			G/L Total: 132.64				Voucher Total: 132.64		

2017	94677	CENTURLINK2961	CENTURLINK	330SEWER			03-15-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			330/30330/72 17/03 142.76 PHONE FOR SEWER				438097159 02-23-2017 142.76		
			G/L Total: 142.76				Voucher Total: 142.76		

2017	94605	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			03-15-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			330/30330/72 17/03 1124.12 ELECTRIC				369339-68-4 02-27-2017 133.12		
							547731-85-1 02-27-2017 581.03		
							535793-78-0 02-27-2017 34.13		
							487490-67-4 02-27-2017 158.80		
							059522-21-9 02-27-2017 137.88		
							866807-56-3 02-28-2017 79.16		
			G/L Total: 1124.12				Voucher Total: 1124.12		

									DEPT Total: 1399.52

2017	94667	LIONS	BAXTER SPRINGS LIONS CLUB	430PARK			03-15-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			430/30430/79 17/03 1000.00 MOWING/ROAD SIDE PARK					02-27-2017 1000.00	
			G/L Total: 1000.00				Voucher Total: 1000.00		

									DEPT Total: 1000.00

2017	94695	T&J	T&J SPORTS LLC	489CONCEAL			03-15-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			489/30489/01 17/03 240.00 BLACK POLO SAFE SHIRTS				1 02-28-2017 240.00		
			G/L Total: 240.00				Voucher Total: 240.00		

									DEPT Total: 240.00

2017	94668	BS RODS	BS RODS N KUSTOMS	490SPECLAW			03-15-2017		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			490/30490/94 17/03 700.00 REPAINT 2 GOLFCARTS				8 01-31-2017 700.00		
			G/L Total: 700.00				Voucher Total: 700.00		

									DEPT Total: 700.00

									Report Total: 154426.59

Commissioner
