

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	96217	HIGGINS, S	SHAUN J HIGGINS	100ATTY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/76	17/08	108.50	TRANSCRIPT	15CR120	06-18-2017	57.00	
							16CR187&261	06-18-2017	36.50	
							16CR246	06-18-2017	15.00	
			G/L Total:		108.50		Voucher Total:		108.50	
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2017	96219	KISS	KISSTECH	100ATTY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/79	17/08	175.00	COMPUTER PARTS, INSTALLTION	1152	07-05-2017	175.00	
			G/L Total:		175.00		Voucher Total:		175.00	
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2017	96220	THOMSON	THOMSON WEST	100ATTY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	17/08	249.99	WESTLAW CHARGES	836394796	07-01-2017	249.99	
			G/L Total:		249.99		Voucher Total:		249.99	
*****										
2017	96221	TURLEY, L	LADELL F TURLEY CSR	100ATTY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/76	17/08	52.50	TRANSCRIPT	2016JV33	06-26-2017	52.50	
			G/L Total:		52.50		Voucher Total:		52.50	
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2017	96222	XEROX	XEROX CORPORATION	100ATTY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	17/08	278.18	COPIER CHARGES	089693364	07-01-2017	278.18	
			G/L Total:		278.18		Voucher Total:		278.18	
*****										
									DEPT Total:	864.17
*****										
2017	96129	COMMERCE VISA	COMMERCE BANK	100CCLERK			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/23	17/08	31.74	ACCT [REDACTED] PAULA CHENEY LOS LUNAS		06-20-2017	31.74	
			G/L Total:		31.74		Voucher Total:		31.74	
*****										
2017	96208	PVD	PVD EDUCATION FUND	100CCLERK			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/88	17/08	80.00	ABSTRACT CLASS SUSAN JONES, RODNEY EDMONDSON	7198PYD78H45	07-17-2017	40.00	
							71988FD6M2JF	07-17-2017	40.00	
			G/L Total:		80.00		Voucher Total:		80.00	
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									DEPT Total:	111.74
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96207	BATH COLUMBUS	BATH-NAYLOR FUNERAL HOME	100CHOUSE			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/08	595.00	INDIGENT BURIAL		07-17-2017	595.00
			G/L Total:		595.00			Voucher Total:	595.00
			*****						
2017	96124	C&H	C&H HEATING & COOLING	100CHOUSE			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/08	1520.00	RESET CONTROLS ON CHILLER REPLACE THERMOSTAT/SENSOR	5832CS	07-13-2017	1520.00
			G/L Total:		1520.00			Voucher Total:	1520.00
			*****						
2017	96125	CINTAS 459	CINTAS #459	100CHOUSE			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	17/08	104.59	DUST MOPS	4001052677	07-11-2017	104.59
			G/L Total:		104.59			Voucher Total:	104.59
			*****						
2017	96126	COMMERCE VISA	COMMERCE BANK	100CHOUSE			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/30	17/08	4.80	ACCT [REDACTED] RALPH HOUSER FAST MART		06-16-2017	4.80
			G/L Total:		4.80			Voucher Total:	4.80
			*****						
2017	96229	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/08	3271.05	ACCT 305532-35-0		07-18-2017	3271.05
			G/L Total:		3271.05			Voucher Total:	3271.05
			*****						
2017	96127	FRONTIER	FRONTIER FORENSICS PA	100CHOUSE			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/08	3100.00	AUTOPSY SERVICES [REDACTED]	42	06-30-2017	3100.00
			G/L Total:		3100.00			Voucher Total:	3100.00
			*****						
2017	96200	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100CHOUSE			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/73	17/08	171.20	MILEAGE/DRIVERS LICENSE BAXTER SPRINGS	2018 1	07-18-2017	171.20
			G/L Total:		171.20			Voucher Total:	171.20
			*****						
2017	96230	MAXTON, K	KENNETH E MAXTON	100CHOUSE			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/08	80.00	CORONER BILLING [REDACTED]		07-23-2017	80.00
			G/L Total:		80.00			Voucher Total:	80.00
			*****						

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	96160	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/08	40.00	MONTHLY SPRAY		07-18-2017	40.00	
			G/L Total:		40.00			Voucher Total:	40.00	
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2017	96128	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	17/08	16.98	BULB, HALO BULB	A318405	07-13-2017	16.98	
			G/L Total:		16.98			Voucher Total:	16.98	
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									DEPT Total:	8903.62
*****										
2017	96231	CIZERLE, T	TERRY CIZERLE	100DCOURT			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	17/08	33.78	REIMB/POWER SURGE OUTLET		07-19-2017	33.78	
			G/L Total:		33.78			Voucher Total:	33.78	
*****										
2017	96232	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	17/08	176.26	SORTER	4918680	07-10-2017	32.85	
						APT BOOK, PADS, TONER	4919150	07-12-2017	128.05	
						APT BOOK	4919151	07-14-2017	15.36	
			G/L Total:		176.26			Voucher Total:	176.26	
*****										
2017	96233	YOUNG, M	MAC YOUNG	100DCOURT			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73	17/08	70.00	TRAVEL EXPENSE		07-24-2017	70.00	
			G/L Total:		70.00			Voucher Total:	70.00	
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									DEPT Total:	280.04
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2017	96132	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26	17/08	279.67	PAPER, BINDERS, LEAD	4919930	07-13-2017	279.67	
			100/30330/31	17/08	49.95	PENCILS, ERASERS				
			100/30330/26	17/08	5.76	T/TISSUE	4919910	07-12-2017	49.95	
			100/30330/23	17/08	208.58	BINDER	4920690	07-13-2017	5.76	
			100/30330/23	17/08	79.50	STAPLER	4919920	07-12-2017	66.14	
			100/30330/31	17/08	89.94	STAPLER, PAD, TAPE	4914630	06-28-2017	142.44	
						HANGING FOLDERS	4923200	07-19-2017	79.50	
						TOWELS, TRASH BAGS	4923190	07-19-2017	89.94	
			G/L Total:		713.40			Voucher Total:	713.40	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	96133	FOUR STATE PRIN	FOUR STATE PRINTING	100DEPT OFF			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	17/08	21.79	INK STAMP	70681	07-14-2017	21.79	
			G/L Total:		21.79				Voucher Total:	21.79
									*****	
2017	96223	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100DEPT OFF			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30	17/08	105.40	FOLDERS, FASTENERS, PAPER		06-06-2017	64.93	
						ENVELOPES			15.99	
						FOLDERS			15.99	
						LEGAL PADS			8.49	
			G/L Total:		105.40				Voucher Total:	105.40
									*****	
									DEPT Total:	840.59
									*****	
2017	96123	B-3	B-3 CONSTRUCTION INC	100E/P			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/89	17/08	39255.84	DEMO, FLOOD BUYOUT,		07-17-2017	10652.84	
				17/07		CLEAN UP DEBRIS				
						CLEAN UP DEBRIS/GARBAGE DIS		07-24-2017	28603.00	
			G/L Total:		39255.84				Voucher Total:	39255.84
									*****	
2017	96240	COMMERCE VISA	COMMERCE BANK	100E/P			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/30	17/08	20.00	ACCT [REDACTED]				
						JASON ALLISON		06-17-2017	20.00	
						PHILLIPS 66			Voucher Total:	20.00
			G/L Total:		20.00				*****	
2017	96130	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100E/P			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/72	17/08	39.80	ACCT 122003-60-1		07-10-2017	39.80	
			G/L Total:		39.80				Voucher Total:	39.80
									*****	
2017	96131	WESTAR	WESTAR ENERGY	100E/P			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/72	17/08	33.83	ACCT 2457329745		07-11-2017	33.83	
			G/L Total:		33.83				Voucher Total:	33.83
									*****	
									DEPT Total:	39349.47
									*****	
2017	96134	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/08	139.55	MAXITHINS, TAMPONS		07-11-2017	139.55	
			G/L Total:		139.55				Voucher Total:	139.55
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96174	HENRY KRAFT	HENRY KRAFT INC	100JAIL			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	17/08	349.18	SURFACE SANITIZER	246718	07-10-2017	30.84
				17/08		FLOOR STRIPPER, SHAMPOO	247379	07-20-2017	318.34
			G/L Total:		349.18			Voucher Total:	349.18
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2017	96175	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	17/08	3795.00	MONTHLY FEE, INMATES SEEN		07-07-2017	3795.00
			G/L Total:		3795.00			Voucher Total:	3795.00
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2017	96176	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	100JAIL			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	17/08	175.17	NEGOTIATED RATES			
							940000288100	05-28-2017	55.63
							940000881001	05-28-2017	37.73
							940000881900	05-29-2017	28.27
							940000865200	05-23-2017	28.27
							940000865201	05-23-2017	25.27
			G/L Total:		175.17			Voucher Total:	175.17
*****									
2017	96177	OBERBECK, J	JIMMY D OBERBECK	100JAIL			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/73	17/08	16.07	REIMB/INMATES MEAL		07-07-2017	16.07
			100/30140/88	17/08	550.00	TRANSPORTS		07-24-2017	550.00
			G/L Total:		566.07			Voucher Total:	566.07
*****									
2017	96138	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/08	135.14	COATING	A318394	07-12-2017	63.98
						COATING, SPRAYER	A318618	07-15-2017	56.98
						PROTECTANT, ROUNDUP	A318514	07-14-2017	14.18
			G/L Total:		135.14			Voucher Total:	135.14
*****									
								DEPT Total:	20735.05
*****									
2017	96178	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30170/89	17/08	8189.00	MONTHLY DETENTION FEE	6169	06-30-2017	8189.00
						6/1/17 - 6/30/17			
			G/L Total:		8189.00			Voucher Total:	8189.00
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								DEPT Total:	8189.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96244	CAL RIPKEN GAL	CAL RIPKEN	100REC			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	17/08	500.00	DONATION PAT COLLINS		08-02-2017	500.00
			G/L Total:		500.00			Voucher Total:	500.00
			*****						
2017	96245	CHEROKEE LL 2	CHEROKEE COUNTY LITTLE LEAGUE	100REC			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	17/08	300.00	DONATION PAT COLLINS		08-02-2017	300.00
			G/L Total:		300.00			Voucher Total:	300.00
			*****						
						DEPT	Total:		800.00
			*****						
2017	96179	COMMERCE VISA	COMMERCE BANK	100REGOFDEED			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30050/77	17/08	288.36	ACCT [REDACTED]			
			100/30050/23	17/08	28.79	BARBARA BILKE EL CHARRO ARBYS HAMPTON INNS		06-06-2017 06-09-2017 06-10-2017	14.92 13.87 288.36
			G/L Total:		317.15			Voucher Total:	317.15
			*****						
						DEPT	Total:		317.15
			*****						
2017	96140	APPLIED CONC	APPLIED CONCEPTS INC	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/08	304.95	DUAL ARM PIVOT MOUNT, ANTENNA MOUNT	309999	06-30-2017	304.95
			G/L Total:		304.95			Voucher Total:	304.95
			*****						
2017	96142	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/71	17/08	24.00	ADD'L EMAIL ACCOUNTS	175742	04-19-2017	24.00
			G/L Total:		24.00			Voucher Total:	24.00
			*****						
2017	96143	CENTURYLINK2961	CENTURYLINK	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/08	72.24	ACCT 314237715		07-01-2017	72.24
			G/L Total:		72.24			Voucher Total:	72.24
			*****						
2017	96144	COMMERCE VISA	COMMERCE BANK	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/08	1405.76	ACCT [REDACTED] TERRY CLOGSTON PAYPAL COVERLIGHT PAYPAL DIG OPTIONS POORE TRUCK SALVAGE		06-13-2017 06-23-2017 06-29-2017	433.76 862.00 110.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date		
G/L Total:				1405.76							Voucher Total:	1405.76
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2017	96145	COMMERCE VISA	COMMERCE BANK	100SHERIFF			08-02-2017					
		G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt		
		100/30060/88	17/08	53.76	ACCT [REDACTED]							
					MATTHEW HATFIELD				06-14-2017	9.46		
					BURGER KING				06-14-2017	9.03		
					BURGER KING				06-14-2017	19.07		
					SUBWAY				06-15-2017	16.20		
					ARBYS							
G/L Total:				53.76							Voucher Total:	53.76
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2017	96147	COMMERCE VISA	COMMERCE BANK	100SHERIFF			08-02-2017					
		G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt		
		100/30060/30	17/08	41.00	ACCT [REDACTED]							
					CONOCO				06-09-2017	10.00		
					QT 316				06-16-2017	10.00		
					QT 316				06-23-2017	10.00		
					KWIK SHOP				06-30-2017	11.00		
G/L Total:				41.00							Voucher Total:	41.00
*****												
2017	96148	COMMERCE VISA	COMMERCE BANK	100SHERIFF			08-02-2017					
		G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt		
		100/30060/30	17/08	31.29	ACCT [REDACTED]							
					DAVID GROVES				06-07-2017	31.29		
					KWIK SHOP							
G/L Total:				31.29							Voucher Total:	31.29
*****												
2017	96155	FRANK FLETCHER	FRANK FLETCHER	100SHERIFF			08-02-2017					
		G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt		
		100/30060/25	17/08	81.90	MODULE		99713		07-14-2017	81.90		
G/L Total:				81.90							Voucher Total:	81.90
*****												
2017	96162	GOLDEN VALLEY	GOLDEN VALLEY WRECKER	100SHERIFF			08-02-2017					
		G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt		
		100/30060/76	17/08	110.00	TOW - INVESTIGATION		10636		07-10-2017	110.00		
G/L Total:				110.00							Voucher Total:	110.00
*****												
2017	96163	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			08-02-2017					
		G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt		
		100/30060/25	17/08	276.98	2 245/55R18 TIRES		172922		07-12-2017	276.98		
G/L Total:				276.98							Voucher Total:	276.98
*****												
2017	96202	KROKROSKIA, J	JAMES KROKROSKIA	100SHERIFF			08-02-2017					
		G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt		
		100/30060/89	17/08	50.00	CONTRACT LABOR				07-13-2017	50.00		
G/L Total:				50.00							Voucher Total:	50.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96203	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/08	346.72	CONTRACT CHARGES	167973	07-17-2017	346.72
			G/L Total:		346.72		Voucher Total:		346.72
*****									
2017	96150	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/08	60708.00	2017 FORD EXPLORER	29061	07-03-2017	30354.00
			100/30060/25	17/08	464.55	2017 FORD EXPLORER	29062	07-03-2017	30354.00
						SEAL, GASKETS, CONNECTION	110458	07-18-2017	464.55
			G/L Total:		61172.55		Voucher Total:		61172.55
*****									
2017	96165	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/08	356.96	BRAKE PADS	641622	07-13-2017	86.49
				17/08		HEADLAMP	641782	07-14-2017	8.74
						TIRE PRESSURE MONITORING	642008	07-17-2017	4.17
						STARTER, CORE DEP	642082	07-18-2017	166.12
						CAMSHAFT SENSOR	642117	07-18-2017	48.82
						BELT - SERPENTINE	642178	07-18-2017	33.57
						CORE DEPOSIT CREDIT	642173	07-18-2017	49.50CR
						SCH CORE	642340	07-20-2017	1.06
						EGR VALVE	642330	07-20-2017	57.49
			G/L Total:		356.96		Voucher Total:		356.96
*****									
2017	96204	NEWEGG	SYNCB/NEWEGG	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/71	17/08	61.79	COMPUTER PARTS	1204002003	06-20-2017	19.88
						COMPUTER PARTS	1204001983	06-20-2017	41.91
			G/L Total:		61.79		Voucher Total:		61.79
*****									
2017	96152	PITTSBURG	CITY OF PITTSBURG	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/08	25.00	POLICE TRAINING PROGRAM	201704193069	04-19-2017	25.00
			G/L Total:		25.00		Voucher Total:		25.00
*****									
2017	96205	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/08	266.46	COPIER CHARGES	335153946	07-14-2017	266.46
			G/L Total:		266.46		Voucher Total:		266.46
*****									
2017	96206	VITAL	VITAL SIGNS	100SHERIFF			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/08	325.00	DECAL KIT/EXPLORER	6198A	07-13-2017	325.00
			G/L Total:		325.00		Voucher Total:		325.00
*****									

DEPT Total: 65006.36

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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96180	COMMERCE VISA	COMMERCE BANK	100911			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30190/21	17/08	28.00	ACCT 0 [REDACTED]			
			100/30190/73	17/08	15.22	REBECCA BRASSARI		06-23-2017	28.00
						BLUE LINE LIQUIDATORS		06-23-2017	15.22
						DOLLAR GENERAL			
			G/L Total:		43.22			Voucher Total:	43.22
								*****	
2017	96181	STRONGHOLD	STRONGHOLD DATA	100911			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30190/21	17/08	272.54	HP OFFICEJET PRINTER	23582	07-12-2017	272.54
			G/L Total:		272.54			Voucher Total:	272.54
								*****	
								DEPT Total:	315.76
								*****	
2017	96182	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	17/08	45.23	CONTRACT CHARGES	1493616	07-07-2017	24.02
						CONTRACT CHARGES	1495487	07-10-2017	21.21
			G/L Total:		45.23			Voucher Total:	45.23
								*****	
								DEPT Total:	45.23
								*****	
2017	96213	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/08	76.84	COLD MIX	954	01-17-2017	76.84
			G/L Total:		76.84			Voucher Total:	76.84
								*****	
2017	96168	BUMPER	BUMPER TO BUMPER OF GALENA	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	20.16	PART	846449	07-11-2017	20.16
			G/L Total:		20.16			Voucher Total:	20.16
								*****	
2017	96197	CINTAS 0855	CINTAS CORP	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/08	41.24	CABINET ORGANIZED	8403260394	07-14-2017	41.24
			G/L Total:		41.24			Voucher Total:	41.24
								*****	
2017	96151	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/08	101.94	MAT, AIR FRESH, SOAP	21221426	07-17-2017	101.94
			G/L Total:		101.94			Voucher Total:	101.94
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	96153	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	17/08	1096.21	ELECTRIC	906398-41-7	07-13-2017	33.51	
							158630-59-0	07-13-2017	773.00	
							854931-63-1	07-13-2017	269.75	
							049852-69-2	07-13-2017	19.95	
			G/L Total:		1096.21		Voucher Total: 1096.21			
*****										
2017	96159	FABICK	JOHN FABICK TRACTOR CO	110HWY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	196.34	FULL CORE	PIJ00320856	07-11-2017	196.34	
			G/L Total:		196.34		Voucher Total: 196.34			
*****										
2017	96161	FLEETPRIDE	FLEETPRIDE	110HWY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	18.79	PARTS	86142393	07-12-2017	18.79	
			G/L Total:		18.79		Voucher Total: 18.79			
*****										
2017	96156	HYSPE	HYSPECO, INC	110HWY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	94.14	COUNTER PARTS SEAL	A76050-001	07-12-2017	93.34	
			G/L Total:		94.14		A76821-001	07-14-2017	.80	
							Voucher Total: 94.14			
*****										
2017	96141	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	590.28	TRUCK REPAIR	167510	07-12-2017	590.28	
			G/L Total:		590.28		Voucher Total: 590.28			
*****										
2017	96167	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	17/08	2400.20	TIRES	172923	07-12-2017	1096.94	
			G/L Total:		2400.20		173198	07-19-2017	1303.26	
							Voucher Total: 2400.20			
*****										
2017	96169	KIRKLAND	KIRKLAND	110HWY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	123.20	OXYGEN, ACETYLENE LOOP STRAP	355774	07-12-2017	108.20	
			G/L Total:		123.20		355494	07-19-2017	15.00	
							Voucher Total: 123.20			
*****										
2017	96154	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	110HWY			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/08	7.00	PAPER CLIPS	P21907-00	07-17-2017	7.00	
			G/L Total:		7.00		Voucher Total: 7.00			
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96158	MERCY 505090	MERCY MAUDE NORTON HOSPITAL COLUMBU	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	25.00	NEW HIRE RICK MARTIN	94000008921	07-02-2017	25.00
			G/L Total:		25.00		Voucher Total:		25.00
							*****		
2017	96139	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/08	2968.91	DIESEL	00182500224	07-14-2017	426.11
							D0002497775	07-14-2017	988.86
							D0002497777	07-14-2017	498.10
							D0002502479	07-20-2017	539.40
							D0002502362	07-20-2017	516.44
			G/L Total:		2968.91		Voucher Total:		2968.91
							*****		
2017	96164	MHC	MHC	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	399.92	FILTER	285600776551	07-12-2017	36.14
							285600776700	07-13-2017	273.24
							285600777493	07-21-2017	90.54
			G/L Total:		399.92	AIR FILTER	Voucher Total:		399.92
							*****		
2017	96214	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	1043.40	PARTS	2840	07-20-2017	909.77
							2796	04-19-2017	133.63
			G/L Total:		1043.40		Voucher Total:		1043.40
							*****		
2017	96146	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	697.89	HOSE, HYDRAULIC	641463	07-11-2017	201.70
							641468	07-11-2017	.75
							641522	07-12-2017	62.85
							641671	07-13-2017	11.96
							641673	07-13-2017	94.89
							641642	07-13-2017	39.02
							641746	07-14-2017	33.96
							642007	07-17-2017	97.16
							642076	07-18-2017	22.88
							642141	07-18-2017	18.36
							642530	07-21-2017	1.68
							642481	07-21-2017	10.06
							642663	07-24-2017	102.62
			G/L Total:		697.89	BATTERY	Voucher Total:		697.89
							*****		
2017	96196	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	1486.73	FUEL PUMP	S27431	07-19-2017	188.06
							S27430	07-19-2017	89.10
							S27630	07-21-2017	1209.57
			G/L Total:		1486.73	PARTS	Voucher Total:		1486.73
							*****		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96157	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/08	1555.00	TIRES	2618342	07-14-2017	1555.00
			G/L Total:		1555.00		Voucher Total:		1555.00
*****									
2017	96166	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/08	416.40	TRASH BAGS, PAPER TOWELS	17-71590	07-12-2017	100.55
						SHOP TOWELS	17-51153	05-31-2017	315.85
			G/L Total:		416.40		Voucher Total:		416.40
*****									
2017	96199	SAFETY-KLEEN	SAFETY-KLEEN SYSTEMS	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	288.00	SOLVENT		07-20-2017	288.00
			G/L Total:		288.00		Voucher Total:		288.00
*****									
2017	96225	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/08	26649.48	ASPHALT SOCCER FIELD	6856	07-21-2017	26649.48
			G/L Total:		26649.48		Voucher Total:		26649.48
*****									
2017	96226	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/08	577.66	C-MIX	6852	07-21-2017	451.35
							6851	07-21-2017	126.31
			G/L Total:		577.66		Voucher Total:		577.66
*****									
2017	96227	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/38	17/08	63526.95	GALENA PROJECT	6853	07-21-2017	63526.95
			G/L Total:		63526.95		Voucher Total:		63526.95
*****									
2017	96198	TEETER'S PAVING	TEETER'S PAVING	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/38	17/08	12909.00	ASPHALT OLD RT 66-GALENA	1832	07-20-2017	12909.00
			G/L Total:		12909.00		Voucher Total:		12909.00
*****									
2017	96149	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/08	13.39	FILTER	A318794	07-17-2017	13.39
			G/L Total:		13.39		Voucher Total:		13.39
*****									

DEPT Total: 117324.07

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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2017	96224	CROP	CROP PRODUCTION SERVICES	130NOXWEED			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	17/08	2632.80	CHEMICALS	33828157	07-12-2017	2632.80	
			G/L Total:		2632.80		Voucher Total:		2632.80	
										*****
										DEPT Total: 2632.80
*****										
2017	96234	CARDMEMBER	CHASE CARD SERVICES	140HEALTH			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/89	17/08	14.38	HEALTH DEPT				
			140/30140/75	17/08	56.50	ACCT 4 [REDACTED]				
			140/30140/21	17/08	303.11	IN DIGITAL WAVE		07-05-2017	36.00	
						INTEREST CHARGE		07-16-2017	14.38	
						KS GOV ONLINE		07-07-2017	56.50	
						BLUEDOG INK		07-12-2017	267.11	
			G/L Total:		373.99		Voucher Total:		373.99	
										*****
2017	96183	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	17/08	809.49	HEALTH DEPT				
			G/L Total:		809.49	CONTRACTED SERVICES/WIC		07-17-2017	809.49	
							Voucher Total:		809.49	
										*****
2017	96235	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	17/08	314.58	MILEAGE 7/10/17 - 7/21/17		07-24-2017	314.58	
			140/30140/23	17/08	24.00	REIMB/MEAL			24.00	
			G/L Total:		338.58		Voucher Total:		338.58	
										*****
2017	96236	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	17/08	869.05	HEALTH DEPT				
			G/L Total:		869.05	ACCT 616527-32-1		07-18-2017	869.05	
							Voucher Total:		869.05	
										*****
2017	96184	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	17/08	260.00	WIC PROGRAM				
			G/L Total:		260.00	BUILDING RENTAL		07-17-2017	260.00	
						JULY 11, 12, 26 & 27	Voucher Total:		260.00	
										*****
2017	96185	GALENA ASSEMBLY	GALENA ASSEMBLY OF GOD	140HEALTH			08-02-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	17/08	200.00	WIC PROGRAM				
			G/L Total:		200.00	BUILDING RENTAL		07-17-2017	200.00	
						JULY 19 & 25	Voucher Total:		200.00	
										*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96237	HAYES, C	CARL I HAYES	140HEALTH			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	17/08	56.71	MILEAGE 5/16/17 - 7/21/17		07-24-2017	56.71
			G/L Total:		56.71			Voucher Total:	56.71
			*****						
2017	96186	MANZER, J	DR JONATHAN MANZER	140HEALTH			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/08	100.00	HEALTH DEPT CONTRACTED SERVICES		07-17-2017	100.00
			G/L Total:		100.00			Voucher Total:	100.00
			*****						
2017	96187	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	140HEALTH			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/08	796.18	HEALTH DEPT WASTE TONER, IRC	P2186700	07-11-2017	37.72
				17/08		RAPID PAPER FOLDER	01109200	07-10-2017	628.37
						WIC PROGRAM			
						CLIPS, TAPE, PENS, POSTITS,	P2190900	07-17-2017	130.09
			G/L Total:		796.18			Voucher Total:	796.18
			*****						
2017	96210	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	17/08	99.00	HEALTH DEPT MO BIOHAZARD WASTE DISPOSAL	W 96496	07-19-2017	99.00
			G/L Total:		99.00			Voucher Total:	99.00
			*****						
2017	96188	OSWEGO CHURCH	OSWEGO CHRISTIAN CHURCH	140HEALTH			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	17/08	200.00	WIC PROGRAM BUILDING RENTAL		07-17-2017	200.00
						JULY 13 & 18			
			G/L Total:		200.00			Voucher Total:	200.00
			*****						
2017	96189	PITNEY GLOBAL	PITNEY BOWES	140HEALTH			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/08	275.85	HEALTH DEPT LEASE	3303958154	06-30-2017	275.85
						ACCT 0011730983			
			G/L Total:		275.85			Voucher Total:	275.85
			*****						
2017	96212	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/08	50.00	HEALTH DEPT MONTHLY SPRAY		07-18-2017	50.00
			G/L Total:		50.00			Voucher Total:	50.00
			*****						

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date		
2017	96238	QUILL	QUILL CORPORATION	140HEALTH			08-02-2017					
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/21	17/08	34.84	HEALTH DEPT PAPER TOWELS	8279197	07-17-2017	34.84			
			G/L Total:		34.84			Voucher Total:	34.84			
										*****		
2017	96211	VERIZON	VERIZON WIRELESS	140HEALTH			08-02-2017					
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/72	17/08	80.63	ACCT 587034926 00001	9789166189	07-12-2017	80.63			
			G/L Total:		80.63			Voucher Total:	80.63			
										*****		
2017	96190	WEX	WEX BANK	140HEALTH			08-02-2017					
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/25	17/08	201.58	HEALTH DEPT FUEL PURCHASES ACCT 0496 00 269170 7		06-30-2017	201.58			
			G/L Total:		201.58			Voucher Total:	201.58			
										*****		
										DEPT Total:	4745.90	
										*****		
2017	96209	GALENA SENTINEL THE SENTINEL-TIMES		160ELECT			08-02-2017					
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			160/30160/78	17/08	15.00	LEGAL NOTICE/TESTING	2158	07-13-2017	15.00			
			G/L Total:		15.00			Voucher Total:	15.00			
										*****		
										DEPT Total:	15.00	
										*****		
2017	96191	AT&T 5001	AT&T	224911			08-02-2017					
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			224/31224/01		900.46	ACCT 316 140 9942 098 7 316 140 2371 911 6		07-01-2017	645.65			
			G/L Total:		900.46			07-01-2017	254.81			
										Voucher Total:	900.46	
										*****		
2017	96192	CENTURYLINK4786	CENTURYLINK	224911			08-02-2017					
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			224/31224/01		1063.96	CUSTOMER 2C257200	R070300852	07-03-2017	1063.96			
			G/L Total:		1063.96			Voucher Total:	1063.96			
										*****		
2017	96193	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			08-02-2017					
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			224/31224/01		1609.03	ACCT 173 166		07-01-2017	506.72			
			G/L Total:		1609.03			07-01-2017	1102.31			
										Voucher Total:	1609.03	
										*****		
										DEPT Total:	3573.45	
										*****		



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2017	96241	COMMERCE VISA	COMMERCE BANK	230APP			08-02-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/77	17/08	402.99	ACCT ██████████					
			230/30230/32	17/08	5.66	MARK HIXON					
			230/30230/30	17/08	28.32	TUPTIM THAI RESTAURANT		06-05-2017	13.36		
			230/30230/23	17/08	37.39	SQ BLACK DOG BARBQ		06-06-2017	9.22		
						CASEYS		06-06-2017	28.32		
						SQ THE BURGER STAN		06-07-2017	14.81		
						NATALINIS		06-16-2017	5.66		
						MARRIOTT WICHITA		06-22-2017	402.99		
						MARRIOTT WICHITA		06-22-2017	3.84		
						MARRIOTT WICHITA	CREDIT	06-22-2017	1.28CR		
						MARRIOTT WICHITA	CREDIT	06-23-2017	2.56CR		
			G/L Total:		474.36			Voucher Total:	474.36		
*****											
2017	96242	COMMERCE VISA	COMMERCE BANK	230APP			08-02-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/29	17/08	12.92	ACCT ██████████					
						TAMARA JARRETT		06-20-2017	12.92		
						DOLLAR GENERAL					
			G/L Total:		12.92			Voucher Total:	12.92		
*****											
2017	96243	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			08-02-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/25	17/08	11.33	AIR FILTER	641301	07-10-2017	11.33		
			230/30230/32	17/08	25.41	OIL, OIL FILTER	641271	07-10-2017	25.41		
			G/L Total:		36.74			Voucher Total:	36.74		
*****											
									DEPT Total:	524.02	
*****											
2017	96194	CENTURYLINK2961	CENTURYLINK	300ELDERLY			08-02-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/74	17/08	73.61	ACCT 313571296		07-01-2017	73.61		
			G/L Total:		73.61			Voucher Total:	73.61		
*****											
2017	96228	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			08-02-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	17/08	180.15	ACCT 828267-31-0		07-20-2017	180.15		
			G/L Total:		180.15			Voucher Total:	180.15		
*****											
2017	96195	KS GAS	KANSAS GAS SERVICE	300ELDERLY			08-02-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	17/08	54.18	ACCT 510724504 2014982 18		07-10-2017	5.23		
						510020083 1175382 00		07-12-2017	48.95		
			G/L Total:		54.18			Voucher Total:	54.18		
*****											
									DEPT Total:	307.94	
*****											

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96239	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310LAND			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			310/30310/89	17/08	1000.00	COLLECTION FEE JUNE	455220310	07-05-2017	1000.00
			G/L Total:		1000.00				Voucher Total: 1000.00
									*****
									DEPT Total: 1000.00
*****									
2017	96218	KS CHILD	KANSAS CHILDFIRST	410TRAINING			08-02-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			410/30410/75		525.00	REGISTRATION/COURSE STUDENT/OBSERVER		07-19-2017	525.00
			G/L Total:		525.00				Voucher Total: 525.00
									*****
									DEPT Total: 525.00
*****									
									Report Total: 276406.36

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Commissioner