

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.D.NUMBER	CHECK#								
803	ADVANCED	ADVANCED CORRECTIONAL HEALTHCA	120755	75704 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- ON SITE MEDICAL SERVI		3,003.67			
803	ADVANCED	ADVANCED CORRECTIONAL HEALTHCA	120855	75772 AP	01/30/2015	5-001-5-06-2-000	DEC ONSITE HED SERVICES		3,003.67			
803	ADVANCED	ADVANCED CORRECTIONAL HEALTHCA	120855	75772 AP	01/30/2015	5-001-5-06-2-000	CREDIT FOR RECONCILIATION		203.41-			
							*** VENDOR	803 TOTAL			5,803.93	
63	AMERICAN	AMERICAN EXTERMINATORS	120857	75774 AP	01/30/2015	5-001-5-08-2-000	SPDT TREAT COURTHOUSE		75.00			
1047	AMERICAN	AMERICAN ELECTRIC COMPANY	120757	75708 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- MINIATURE CIRCUIT & F		182.11			
1047	AMERICAN	AMERICAN ELECTRIC COMPANY	120858	75775 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE PARKING LOT LIGHTS		167.67			
							*** VENDOR	1047 TOTAL			349.78	
1250	AMERICAN	AMERICAN ALUINIUM ACCESSORIES,	120758	75709 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- EZ RIDER FOR DODGE		2,558.94			
890	ATCHISON	ATCHISON HOSPITAL	120862	75779 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- VINCENT		23.00			
725	AUTOZONE	AUTOZONE	120863	75780 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- DEICER/RUBBER FLOOR H		53.93			
5396	B&R	B&R INSULATION INC	120760	75711 AP	01/15/2015	5-001-5-08-2-000	ABATEMENT OF PIPES		1,956.00			
3102	CASEY	CASEYS GENERAL STORES INC	120763	75714 AP	01/15/2015	5-001-5-06-3-000	SHERIFF FUEL		497.98			
559	CENTURY	CENTURYLINK	120764	75715 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		491.23			
559	CENTURY	CENTURYLINK	120764	75715 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		44.77			
							*** VENDOR	559 TOTAL			536.00	
76	CERTIFIED	CERTIFIED LABORATORIES	120765	75716 AP	01/15/2015	5-001-5-08-2-000	COURTHOUSE WATER TREATMENT		166.67			
54	CITY	CITY OF TROY	120872	75789 AP	01/30/2015	5-001-5-06-2-000	JAIL		2,411.68			
54	CITY	CITY OF TROY	120872	75789 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE		1,812.86			
54	CITY	CITY OF TROY	120872	75789 AP	01/30/2015	5-001-5-08-2-000	EXTENSION		121.04			
							*** VENDOR	54 TOTAL			4,345.58	
874	CONLEY	CONLEY SPRINKLER INC	120767	75718 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- SPRINKLER REPAIRS		722.80			
117	CONSUMER	CONSUMER OIL & PROPANE INC	120875	75792 AP	01/30/2015	5-001-5-06-3-000	SHERIFF FUEL		34.00			
2508	COUNTY	COUNTY COUNSELORS ASSOCIATION	120768	75719 AP	01/15/2015	5-001-5-04-2-000	COUNTY ATTY- 2015 COUNTY COMMS		150.00			
30	COURT	COURT REPORTERS EXCHANGE	120876	75793 AP	01/30/2015	5-001-5-04-2-000	COUNTY ATTY- LEGAL SERVICES		164.50			
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-001-5-06-3-000	SHERIFF		1,049.57			
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE		38.36			
							*** VENDOR	18 TOTAL			1,087.93	
1177	DOMIPHAN	DOMIPHAN CO AMBULANCE DIST #1	120883	75800 AP	01/30/2015	5-001-5-10-2-000	JAN APPROPRIATIONS		200.00			
73	FIRE	FIRE DIST. #2	120892	75809 AP	01/30/2015	5-001-5-10-2-000	JAN APPROPRIATION		200.00			
3317	GALLS	GALLS/QUARTERMASTER	120776	75727 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- UNIFORM		85.50			
3317	GALLS	GALLS/QUARTERMASTER	120776	75727 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- FLEECE JACKETS		577.60			
							*** VENDOR	3317 TOTAL			663.10	
1434	GRONNIGER	AHALEE GRONNIGER	120898	75815 AP	01/30/2015	5-001-5-01-2-000	VAN LAAR RECEPTION DESSERT		46.80			
1434	GRONNIGER	AHALEE GRONNIGER	120777	75728 AP	01/15/2015	5-001-5-05-2-000	ROD- ARCHIVING		92.00			
1434	GRONNIGER	AHALEE GRONNIGER	120898	75815 AP	01/30/2015	5-001-5-05-2-000	ARCHIVING		184.00			
							*** VENDOR	1434 TOTAL			322.80	
1120	HEARTLAND	HEARTLAND TECHNOLOGY SOLUTIONS	120899	75816 AP	01/30/2015	5-001-5-07-2-000	DIST COURT ANTIVIRUS		24.00			
1120	HEARTLAND	HEARTLAND TECHNOLOGY SOLUTIONS	120899	75816 AP	01/30/2015	5-001-5-07-2-000	DIST COURT REMOT LABOR		172.50			
							*** VENDOR	1120 TOTAL			196.50	
3370	HEARTLAND	HEARTLAND BUSINESS MACHINES LL	120778	75729 AP	01/15/2015	5-001-5-04-2-000	COUNTY ATTY- TONER		656.00			
933	HUBER	HUBER & ASSOCIATES INC	120903	75820 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- PRIMELINK HOSTING SER		240.00			
933	HUBER	HUBER & ASSOCIATES INC	120903	75820 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- EMAIL SECURITY		21.00			
							*** VENDOR	933 TOTAL			261.00	
1389	IHP	IHP INDUSTRIAL INC.	120905	75822 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- HOT WATER LINE REPAIR		376.74			
797	IHAGING	IHAGING SOLUTIONS	120779	75730 AP	01/15/2015	5-001-5-02-2-000	CLERK- COPIER MAINT		122.42			
797	IHAGING	IHAGING SOLUTIONS	120779	75730 AP	01/15/2015	5-001-5-09-2-000	ENGINEER- COPIER MAINT		65.45			
							*** VENDOR	797 TOTAL			187.87	
2257	J&G	J&G AUTO REPAIR INC	120781	75732 AP	01/15/2015	5-001-5-08-2-000	COURTHOUSE MAINT TRUCK REPAIRS		574.32			
2257	J&G	J&G AUTO REPAIR INC	120906	75823 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE- MAINT TRUCK		1,156.22			
							*** VENDOR	2257 TOTAL			1,710.54	
77	JOHN'S	JOHN'S HRT.	120910	75827 AP	01/30/2015	5-001-5-06-3-000	SHERIFF- TEA		37.99			

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	P.O. NUMBER	CHECK#								
77	JOHN'S	JOHN'S MKT.	120910	75827 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE- WIPES		27.92	
							*** VENDOR	77 TOTAL		65.91
1266	JOHNSON	JOHNSON LAW OFFICE	120912	75829 AP	01/30/2015	5-001-5-07-2-000	DIST COURT- LEGAL SERVICES		96.00	
1163	JUHL	J R JUHL	120782	75733 AP	01/15/2015	5-001-5-14-2-000	MILEAGE REIMBURSEMENT FOR DP C		18.00	
2467	KACPZO	K.A.C.P.Z.O. TREASURER	120914	75831 AP	01/30/2015	5-001-5-14-3-000	EN HAN- 2015 MEMBERSHIP		10.00	
31	KANSAS	THE KANSAS CHIEF INC	120783	75734 AP	01/15/2015	5-001-5-03-2-000	TREASURER- SUBSCRIPTION DUES		32.00	
31	KANSAS	THE KANSAS CHIEF INC	120783	75734 AP	01/15/2015	5-001-5-04-2-000	COUNTY ATTY- SUBSCRIPTION DUES		32.00	
31	KANSAS	THE KANSAS CHIEF INC	120783	75734 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- SUBSCRIPTION DUES		32.00	
31	KANSAS	THE KANSAS CHIEF INC	120783	75734 AP	01/15/2015	5-001-5-08-2-000	GENERAL- QTRLY SUMMARY		242.08	
31	KANSAS	THE KANSAS CHIEF INC	120916	75833 AP	01/30/2015	5-001-5-08-2-000	JAN 22 4TH QTR REPORT		227.28	
31	KANSAS	THE KANSAS CHIEF INC	120916	75835 AP	01/30/2015	5-001-5-08-2-000	JAN 22 & 29 NOTICE TO BIDDERS		118.64	
							*** VENDOR	31 TOTAL		684.00
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-001-5-06-2-000	SHERIFF		1,051.85	
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE		2,246.19	
							*** VENDOR	2619 TOTAL		3,298.04
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-06-2-000	LEC- PROPERTY		4,526.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- AUTO		1,745.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-06-2-000	SHERIFF (RADIO/MOBILE)		211.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-06-2-000	SHERIFF LIABILITY		11,035.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	COURTHOUSE/EXENTSION PROPERTY		8,176.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	GAZEBO PROPERTY		13.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	BAKER HOUSE- PROPERTY		98.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	CO GENERAL- AUTO		293.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	STATUE LIBERTY- TALL OAK		528.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	CO GENERAL- PUBLIC OFFICIAL ER		11,330.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	CO GENERAL- CRIME		1,479.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	CO GENERAL- SURETY		386.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	GENERAL LIABILITY		2,329.34	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-001-5-08-2-000	GENERAL- RATE STABILIZATION CR		5,760.00-	
							*** VENDOR	3209 TOTAL		36,389.34
156	KCCEOA	KCCEDA TREASURER	120919	75836 AP	01/30/2015	5-001-5-02-2-000	CLERK MEMBERSHIP DUES		200.00	
1506	KEEBLER	WILLIAM KEEBLER	120785	75737 AP	01/15/2015	5-001-5-14-2-000	MILEAGE REIMBURSEMENT FOR DP C		23.00	
430	KELLER	KELLER FIRE & SAFETY	120920	75837 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- FIRE SYSTEM INSP		343.50	
1127	KS	KS REGISTER OF DEEDS ASSN INC	120786	75738 AP	01/15/2015	5-001-5-05-2-000	ROD- ASSOCIATION 2015 DUES		200.00	
1070	LEADS	LEADS ONLINE	120924	75841 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- POWERPLUS RENEWAL		1,578.00	
70	LOCKWOOD	THE LOCKWOOD CO, INC	120788	75740 AP	01/15/2015	5-001-5-02-2-000	CLERK- 1099/ W2 FORMS AND ENVE		101.28	
528	HARNIC	HARNIC FIRE & SAFETY	120925	75842 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- 6 FIRE EXTG		330.00	
528	HARNIC	HARNIC FIRE & SAFETY	120925	75842 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE- 5# DRY CHEMICAL		31.00	
							*** VENDOR	528 TOTAL		361.00
2969	HCKITTRICK	DENNIS HCKITTRICK	120926	75843 AP	01/30/2015	5-001-5-06-3-000	SHERIFF- VINEGAR		10.85	
2969	HCKITTRICK	DENNIS HCKITTRICK	120926	75843 AP	01/30/2015	5-001-5-06-3-000	SHERIFF- OVEN CLEANER, HOP, SP		50.72	
2969	HCKITTRICK	DENNIS HCKITTRICK	120926	75843 AP	01/30/2015	5-001-5-06-3-000	SHERIFF- FOAM PIT & WIPES		29.76	
							*** VENDOR	2969 TOTAL		71.33
2198	MCQUILLAN	WILLIAM H. MCQUILLAN	120927	75844 AP	01/30/2015	5-001-5-07-2-000	LEGAL SERVICES		792.00	
363	MENG	JULIE MENG	120928	75845 AP	01/30/2015	5-001-5-14-2-000	REIMBURSEMENT FOR 147 MILES		73.50	
1159	HID	HID-AMERICAN RESEARCH CHEMICAL	120930	75847 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE- CLEANER		225.74	
74	HIDWEST	HIDWEST MOBILE RADIO SER., INC.	120791	75743 AP	01/15/2015	5-001-5-06-2-000	PAYMENT RECEIVED		270.00-	
74	HIDWEST	HIDWEST MOBILE RADIO SER., INC.	120791	75743 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- JAN MAINT		270.00	
74	HIDWEST	HIDWEST MOBILE RADIO SER., INC.	120791	75743 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- REPLACED DEFECTIVE MO		1,099.00	
							*** VENDOR	74 TOTAL		1,099.00
474	HILLER	HILLER TRASH SERVICE INC	120792	75744 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		125.00	
474	HILLER	HILLER TRASH SERVICE INC	120792	75744 AP	01/15/2015	5-001-5-08-2-000	COURTHOUSE		90.00	

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	P.O. NUMBER	CHECK#							
						*** VENDOR	474 TOTAL		215.00
753 NELSON	STEVE NELSON	120796	75748 AP	01/15/2015	5-001-5-14-2-000	MILEAGE REIMBURSEMENT FOR DP C		4.50	
1002 NEX	NEX-TECH	120934	75851 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE- NETWORK LABOR		125.00	
2596 OFFICE	OFFICE DEPOT CREDIT PLAN	120798	75750 AP	01/15/2015	5-001-5-05-2-000	ROD- OFFICE SUPPLIES		56.85	
3080 OFFICE	OFFICE DEPOT	120936	75853 AP	01/30/2015	5-001-5-09-4-000	ENGINEER- BUSINESS SOLUTIONS		151.28	
1568 OK	OK TROPHY AWARDS & GIFTS	120799	75751 AP	01/15/2015	5-001-5-01-2-000	TIM COLLINS NAME PLATE		14.30	
1303 PEPSI	PEPSI-COLA	120801	75753 AP	01/15/2015	5-001-5-08-2-000	COURTHOUSE MACHINE		274.77	
267 PITNEY	PITNEY BOWES	120939	75856 AP	01/30/2015	5-001-5-07-2-000	DIST COURT- RENTAL SERVICE		136.50	
78 PONY	PONY EXPRESS COMMUNITY BANK	120940	75857 AP	01/30/2015	5-001-5-03-2-000	BANK STATEMENT		72.25	
78 PONY	PONY EXPRESS COMMUNITY BANK	120940	75857 AP	01/30/2015	5-001-5-03-2-000	40 WTS		10.00	
78 PONY	PONY EXPRESS COMMUNITY BANK	120940	75857 AP	01/30/2015	5-001-5-03-2-000	BANK STATEMENT 77 WTS		19.25	
78 PONY	PONY EXPRESS COMMUNITY BANK	120940	75857 AP	01/30/2015	5-001-5-03-2-000	9 WTS		2.25	
78 PONY	PONY EXPRESS COMMUNITY BANK	120802	75754 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- SAFE DEPOSIT BOX		47.00	
						*** VENDOR	78 TOTAL		150.75
3429 PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- JACK FLOOR, HAJIC ERA		210.12	
3429 PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-001-5-06-3-000	SHERIFF- FOAM ROLLER & PIPE IN		8.98	
3429 PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-001-5-06-3-000	SHERIFF- DRILL SCREW		10.49	
3429 PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-001-5-06-3-000	SHERIFF- SUPPLIES		7.29	
3429 PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-001-5-06-3-000	SHERIFF- NUTS & BOLTS		5.76	
3429 PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-001-5-06-3-000	SHERIFF- TIEDOWN RATCHET, PADL		21.98	
3429 PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-001-5-08-2-000	COURTHOUSE- PAPER BAGS, TARP S		36.51	
3429 PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-001-5-08-2-000	COURTHOUSE- BULBS		53.91	
3429 PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE BULBS AND FLUSH LEV		90.86	
3429 PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE- ORANGE CORD & WRAP		22.97	
3429 PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE- VENT HOOD DRYER, W		11.57	
3429 PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE- SCREWS, CABLE TIES		14.39	
3429 PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE- LIGHT PANEL, WOOD,		56.94	
						*** VENDOR	3429 TOTAL		551.77
1554 PROSERV	PROSERV BUSINESS SYSTEMS, INC.	120943	75860 AP	01/30/2015	5-001-5-07-2-000	DIST COURT- CONTRACT		52.50	
2796 PURCHASE	PURCHASE POWER	120804	75756 AP	01/15/2015	5-001-5-06-2-000	SHERIFF- POSTAGE		234.89	
80 QUILL	QUILL CORPORATION	120944	75861 AP	01/30/2015	5-001-5-04-2-000	COUNTY ATTY OFFICE SUPPLIES		225.62	
80 QUILL	QUILL CORPORATION	120805	75757 AP	01/15/2015	5-001-5-05-2-000	ROD- BROTHER DRUM UNIT		194.99	
80 QUILL	QUILL CORPORATION	120944	75861 AP	01/30/2015	5-001-5-05-2-000	REGISTER OF DEEDS- TONER		281.96	
80 QUILL	QUILL CORPORATION	120944	75861 AP	01/30/2015	5-001-5-05-2-000	REGISTER OF DEEDS- NETGEAR GIG		34.99	
80 QUILL	QUILL CORPORATION	120805	75757 AP	01/15/2015	5-001-5-06-3-000	SHERIFF- OFFICE SUPPLIES		51.62	
80 QUILL	QUILL CORPORATION	120944	75861 AP	01/30/2015	5-001-5-06-3-000	SHERIFF- COMBO PACK		102.58	
80 QUILL	QUILL CORPORATION	120944	75861 AP	01/30/2015	5-001-5-06-3-000	SHERIFF- MULTIFOLD TOWELS		57.63	
80 QUILL	QUILL CORPORATION	120944	75861 AP	01/30/2015	5-001-5-09-3-000	ENGINEERING- OFFICE SUPPLIES		107.97	
80 QUILL	QUILL CORPORATION	120944	75861 AP	01/30/2015	5-001-5-14-4-000	EH MANAGEMENT- OFFICE SUPPLIES		24.49	
						*** VENDOR	80 TOTAL		1,081.85
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-01-2-000	COMMISSIONER PHONE		42.94	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-02-2-000	CO CLERK INTERNET		13.52	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-02-2-000	CLERK PHONE		42.94	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-03-2-000	TREASURER		171.17	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-03-2-000	TREASURER INTERNET		13.52	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-04-2-000	COUNTY ATTY		170.10	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-05-2-000	REG OF DEEDS		40.97	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-05-2-000	REG OF DEEDS		13.52	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-06-2-000	JAIL		375.00	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-06-2-000	E911		50.00	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-07-3-000	DIST COURT		223.74	
2576 RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-08-2-000	COURTHOUSE ELEVATOR PHONE		42.47	

TYPES OF CHECKS SELECTED: * ALL TYPES

	P.O.NUMBER	CHECK#								
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-08-2-000	FAX (GENERAL)		28.94	
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-09-2-000	ENGINEER		88.45	
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-09-2-000	ENGINEER		13.52	
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-14-2-000	EH MANAGEMENT		74.03	
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-001-5-14-2-000	EH MANAGEMENT		13.52	
								*** VENDOR	2576 TOTAL	1,418.35
68	RICOH	RICOH PRODUCTION PRINT SOLUTIO	120807	75759 AP	01/15/2015	5-001-5-03-2-000	TREASURER- 4230-101 COPIER HAT		107.64	
68	RICOH	RICOH PRODUCTION PRINT SOLUTIO	120807	75759 AP	01/15/2015	5-001-5-03-2-000	TREASURER- 4545-N01 COPIER HAT		175.26	
								*** VENDOR	68 TOTAL	282.90
42	SCHENDEL	SCHENDEL PEST CTRL	120949	75866 AP	01/30/2015	5-001-5-06-2-000	SHERIFF		42.00	
780	SHRED	SHRED-IT KANSAS CITY	120808	75760 AP	01/15/2015	5-001-5-08-2-000	SHREDDING FEES		69.20	
1718	SHUSTER	SUSAN SHUSTER	120950	75867 AP	01/30/2015	5-001-5-05-2-000	VANLAAR RECEPTION		20.60	
2396	SKITH	JOANN SKITH	120809	75761 AP	01/15/2015	5-001-5-14-2-000	MILEAGE REIMBURSEMENT FOR DP C		42.00	
1058	SNYDER	DENNIS SNYDER	120810	75762 AP	01/15/2015	5-001-5-14-2-000	MILEAGE REIMBURSEMENT FOR DP C		30.00	
2826	SPRINT	SPRINT-KC	120811	75763 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		17.70	
801	ST	ST JOSEPH ELECTRIC SUPPLY CO	120952	75869 AP	01/30/2015	5-001-5-06-3-000	SHERIFF- FLOUR LAMP		120.00	
1232	TAC	TACOME CONSULTING	120955	75872 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- CERTIFICATION FOR KEL		1,700.00	
82	THERMAL	THERMAL COMPONENTS COMPANY	120956	75873 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- SCHEDULED MAINTENANCE		522.00	
82	THERMAL	THERMAL COMPONENTS COMPANY	120956	75873 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- LABOR/MILEAGE		288.00	
								*** VENDOR	82 TOTAL	810.00
1195	THHC	THHC SERVICES INC	120957	75874 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- 18 ACTIVE @ 5.25		94.50	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-01-2-000	COMMISSIONERS		.52	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-02-2-000	CLERK		4.55	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-03-2-000	TREASURER		3.32	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-03-2-000	TREASURER		.58	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-03-2-000	TREASURER		.51	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-03-2-000	TREASURER		.11	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-04-2-000	CO ATTY		6.76	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-04-2-000	CO ATTY		.18	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-05-2-000	REG OF DEEDS		7.85	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		.38	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		2.90	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		3.97	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		1.54	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		25.66	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-06-2-000	SHERIFF		7.96	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-07-2-000	DIST COURT FAX		.99	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-07-2-000	DIST COURT		17.96	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-07-2-000	JUDGE		.50	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-08-2-000	TAXES & REG CHARGES		16.86	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-08-2-000	GENERAL- FAX		.33	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-09-2-000	ENGINEER		2.43	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-14-2-000	EH MANAGEMENT		.40	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-001-5-14-2-000	EH MANAGEMENT FAX		.20	
								*** VENDOR	3568 TOTAL	106.46
1153	TS	TS CONARD INC	120958	75875 AP	01/30/2015	5-001-5-06-2-000	SHERIFF- CRITICAL ERROR ON SIR		33.75	
261	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	120959	75876 AP	01/30/2015	5-001-5-07-2-000	DIST COURT		24.50	
1667	UNITED	UNITED PAPER & OFFICE SUPPLY	120815	75765 AP	01/15/2015	5-001-5-08-2-000	COURTHOUSE SUPPLIES		324.86	
1667	UNITED	UNITED PAPER & OFFICE SUPPLY	120960	75877 AP	01/30/2015	5-001-5-08-2-000	COURTHOUSE		77.45	
								*** VENDOR	1667 TOTAL	402.29
3357	VISA	VISA	120963	75880 AP	01/30/2015	5-001-5-01-2-000	COUNTY OF DONIPHAN		42.70	
3357	VISA	VISA	120963	75880 AP	01/30/2015	5-001-5-06-2-000	SHERIFF		669.80	

DONIPHAN COUNTY
 WARRANT REGISTER - BY FUND / VENDOR
 START DATE: 01/01/2015 END DATE: 01/31/2015

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O. NUMBER	CHECK#								
3357	VISA	VISA	120814	75766 AP	01/15/2015	5-001-5-06-3-000	CREDIT CARD CHARGES				190.21	
							*** VENDOR	3357 TOTAL				902.71
1314	WAGGONER	WAGGONER WATER CONDITIONING LL	120964	75881 AP	01/30/2015	5-001-5-04-2-000	COUNTY ATTY- WATER				28.12	
1314	WAGGONER	WAGGONER WATER CONDITIONING LL	120964	75881 AP	01/30/2015	5-001-5-07-3-000	DIST COURT- WATER				28.13	
							*** VENDOR	1314 TOTAL				56.25
3567	WASH	WASH-ENA CAR WASH	120815	75767 AP	01/15/2015	5-001-5-06-2-000	CAR WASHES				7.20	
36	WESTAR	WESTAR ENERGY INC	120817	75769 AP	01/15/2015	5-001-5-06-2-000	SHERIFF				24.24	
915	WEX	WEX BANK	120818	75770 AP	01/15/2015	5-001-5-06-3-000	SHERIFF- FUEL				36.54	
							TOTAL FUND 001					78,201.38

3432	BERRY	BERRY TRACTOR	120864	75781 AP	01/30/2015	5-100-5-00-3-001	RB1 #80 ORINGS				33.09	
1146	BLUETARP	BLUETARP FINANCIAL	120866	75783 AP	01/30/2015	5-100-5-00-3-001	RB#3- 58 QT CRUDE CONTROL				143.06	
101	BOLIN	BOLIN AUTO-TRUCK PARTS, CO.	120761	75712 AP	01/15/2015	5-100-5-00-3-001	RB2 #152 AUTO STAR BEARING				291.25	
101	BOLIN	BOLIN AUTO-TRUCK PARTS, CO.	120761	75712 AP	01/15/2015	5-100-5-00-3-001	RB2 #84 SNOWPLOW				403.28	
101	BOLIN	BOLIN AUTO-TRUCK PARTS, CO.	120761	75712 AP	01/15/2015	5-100-5-00-3-001	RB3 #147				77.18	
101	BOLIN	BOLIN AUTO-TRUCK PARTS, CO.	120867	75784 AP	01/30/2015	5-100-5-00-3-001	RB2 FILTER				55.83	
101	BOLIN	BOLIN AUTO-TRUCK PARTS, CO.	120867	75784 AP	01/30/2015	5-100-5-00-3-001	RB1 #46 FILTER				17.94	
							*** VENDOR	101 TOTAL				845.48
1479	BOLIN	BOLIN HYDRAULIC COMPANY	120762	75713 AP	01/15/2015	5-100-5-00-3-001	RB3 #147 BACKHOE				74.86	
3437	BRUCKNER	BRUCKNER TRUCK SALES INC	120868	75785 AP	01/30/2015	5-100-5-00-3-001	RB1 #46 HACK PARTS				68.92	
559	CENTURY	CENTURYLINK	120764	75715 AP	01/15/2015	5-100-5-00-2-000	RB1				105.40	
37	CITY	CITY OF HIGHLAND	120871	75788 AP	01/30/2015	5-100-5-00-2-000	RB1				38.00	
54	CITY	CITY OF TROY	120872	75789 AP	01/30/2015	5-100-5-00-2-000	RB2 SHOP				323.38	
117	CONSUMER	CONSUMER OIL & PROPANE INC	120875	75792 AP	01/30/2015	5-100-5-00-3-002	RB1 FUEL				2,427.56	
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-100-5-00-3-000	RB2				12.60	
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-100-5-00-3-002	RB2 ANTIFREEZE, DIESEL				778.16	
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-100-5-00-3-002	RB2 FUEL				521.19	
							*** VENDOR	18 TOTAL				1,311.95
21	DONIPHAN	DONIPHAN ELECTRIC COOP	120882	75799 AP	01/30/2015	5-100-5-00-2-000	RB3				307.91	
881	FOLEY	FOLEY EQUIPMENT CO	120775	75726 AP	01/15/2015	5-100-5-00-3-001	RB2				674.50	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-000	RB2 SHOP SUPPLIES				46.14	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-000	RB2 CARN CLN				5.98	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-000	RB2 SHOP SUPPLIES				27.68	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB2 #82 HYDRAULIC HOSE				120.33	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB3 # 147 DISCONNECT SWITCH				51.99	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB2 #82 PINS				2.10	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB1 #1 BRAKES & FILTERS				150.77	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB1 #1 FILTER KIT				88.08	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB1 #1 BRAKE CYLINDER, OIL FUN				5.28	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB1 #1 BRAKE FLUID				13.58	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB2 #152 HUB ASSY FRONT WHEEL				104.08	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB2 FUEL, COOL, CLEANERS				124.92	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB2 CREDIT RETURNS				4.68	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB1 #97 HOSE CLAMP				17.63	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB1 SHOP SUPPLIES				242.77	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB2 #128				42.00	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB2 SCREW				1.58	
107	FRANKEN	FRANKEN AUTO PARTS	120894	75811 AP	01/30/2015	5-100-5-00-3-001	RB2 SHOP TOOLS				90.72	
							*** VENDOR	107 TOTAL				1,130.95
3452	J&A	J&A TRAFFIC PRODUCTS	120780	75731 AP	01/15/2015	5-100-5-00-4-000	RB2 WEIGHT LHM SIGNS - BLAIR				99.00	
123	JAHVOLD	LEROY H JAHVOLD	120907	75824 AP	01/30/2015	5-100-5-00-3-001	RB2 #6				452.85	
2866	JOHN	JOHN DEERE FINANCIAL	120909	75826 AP	01/30/2015	5-100-5-00-4-004	RB1,2,3 JD GRADER				117,200.86	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O. NUMBER	CHECK#								
77	JOHN'S	JOHN'S MKT.	120910	75827 AP	01/30/2015	5-100-5-00-3-000	RB1,2,3- SAFETY MEETING					19.23
31	KANSAS	THE KANSAS CHIEF INC	120916	75833 AP	01/30/2015	5-100-5-00-2-000	RB1&2 ADS					38.00
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-100-5-00-2-000	RB1 SHOP					666.99
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-100-5-00-2-000	RB2					384.76
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-100-5-00-2-000	RB3/LANDFILL					497.06
							*** VENDOR	2619 TOTAL				1,528.81
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB1- PROPERTY					374.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB2- PROPERTY					241.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB3- PROPERTY					282.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB1- AUTO					1,872.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB2- AUTO					1,872.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB3- AUTO					1,872.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB1- CONSTRUCTION EQUIP					1,961.34
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB2- CONSTRUCTION EQUIP					1,961.33
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB3- CONSTRUCTION EQUIP					1,961.33
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-100-5-00-2-000	RB8 LIABILITY					2,397.85
							*** VENDOR	3209 TOTAL				14,794.85
1080	HHC	HHC KENWORTH - ST JOSEPH	120929	75846 AP	01/30/2015	5-100-5-00-3-001	RB2 #92 PARTS					416.03
474	MILLER	MILLER TRASH SERVICE INC	120792	75744 AP	01/15/2015	5-100-5-00-2-000	RB 1&2					180.00
1851	O'REILLY	O'REILLY AUTO PARTS	120935	75852 AP	01/30/2015	5-100-5-00-3-001	RB2					184.59
1851	O'REILLY	O'REILLY AUTO PARTS	120935	75852 AP	01/30/2015	5-100-5-00-3-001	RB2 CREDIT FOR RETURN					61.53-
							*** VENDOR	1851 TOTAL				123.06
2766	ORSCHELN	ORSCHELN FARM & HOME	120800	75752 AP	01/15/2015	5-100-5-00-3-000	RB3- PARTS, SUPPLIES					37.97
2766	ORSCHELN	ORSCHELN FARM & HOME	120800	75752 AP	01/15/2015	5-100-5-00-3-000	RB3- PARTS, SUPPLIES					33.98
							*** VENDOR	2766 TOTAL				71.95
3429	PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-100-5-00-3-000	RB3- SUPER GLUE					8.78
3429	PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-100-5-00-3-000	RB1- HIGHLAND SHOP REPAIR					257.95
3429	PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-100-5-00-3-000	RB2- PRESSURE WASHER TANK PLUG					7.00
3429	PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-100-5-00-3-000	RB2- SHOP SUPPLIES/ SIGN REPAI					137.55
3429	PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-100-5-00-3-000	RB2 CHAIN SAW REPAIR					47.58
3429	PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-100-5-00-3-000	RB2 SHOP/EQUIP REPAIR					121.81
3429	PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-100-5-00-3-000	RB1 SUPPLIES					132.46
3429	PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-100-5-00-3-000	RB3 CHAIN SAW					128.45
3429	PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-100-5-00-3-000	RB3 #3 SHOP					38.46
3429	PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-100-5-00-3-000	RB2 SHOP CHAINSAWS					107.93
3429	PORTERS	PORTERS-KEARNEY	120803	75755 AP	01/15/2015	5-100-5-00-3-001	RB3- CHAIN SAW REPAIR PARTS					45.98
3429	PORTERS	PORTERS-KEARNEY	120941	75858 AP	01/30/2015	5-100-5-00-3-001	RB2 SHOP SUPPLIES					31.98
							*** VENDOR	3429 TOTAL				1,065.93
80	QUILL	QUILL CORPORATION	120944	75861 AP	01/30/2015	5-100-5-00-3-000	RB1- SHOP/OFFICE SUPPLIES					63.70
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-100-5-00-2-000	RB1,2,3					122.31
1195	THHC	THHC SERVICES INC	120957	75874 AP	01/30/2015	5-100-5-00-2-000	RB1,2,3 25 ACTIVE @ 5,25					131.25
1667	UNITED	UNITED PAPER & OFFICE SUPPLY	120813	75765 AP	01/15/2015	5-100-5-00-3-000	RB1,2,3 SHOP SUPPLIES					223.27
1667	UNITED	UNITED PAPER & OFFICE SUPPLY	120813	75765 AP	01/15/2015	5-100-5-00-3-000	RB1,2,3 SHOP SUPPLIES					112.32
							*** VENDOR	1667 TOTAL				335.59
97	WATER	WATER DIST. #5	120816	75768 AP	01/15/2015	5-100-5-00-2-000	RB3					27.61
36	WESTAR	WESTAR ENERGY INC	120817	75769 AP	01/15/2015	5-100-5-00-2-000	UTILITY					13.61
36	WESTAR	WESTAR ENERGY INC	120965	75882 AP	01/30/2015	5-100-5-00-2-000	RB1- PAL					13.45
36	WESTAR	WESTAR ENERGY INC	120965	75882 AP	01/30/2015	5-100-5-00-2-000	RB1					511.48
							*** VENDOR	36 TOTAL				538.54
915	WEX	WEX BANK	120818	75770 AP	01/15/2015	5-100-5-00-3-002	RB3 FUEL					102.84
							TOTAL FUND 100					144,797.47

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O. NUMBER	CHECK#								
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-104-5-00-2-000	APPRAISER					192.81
38	GEIGER	THAD GEIGER	120896	75813 AP	01/30/2015	5-104-5-00-2-000	REVITALIZATION REFUND					25.00
361	JOHNSON	HARION R JOHNSON	120911	75828 AP	01/30/2015	5-104-5-00-3-000	APPRAISER SERVICES					1,562.50
777	KANSAS	KANSAS ASSOCIATION OF HAPPERS	120917	75834 AP	01/30/2015	5-104-5-00-2-000	APPRAISERS- 2015 MEMBER DUES					30.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-104-5-00-2-000	APPRAISER- AUTO					301.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-104-5-00-2-000	APPRAISER LIABILITY					274.04
							*** VENDOR	3209 TOTAL				575.04
70	LOCKWOOD	THE LOCKWOOD CO, INC	120788	75740 AP	01/15/2015	5-104-5-00-3-000	PRINTING					477.07
2209	HANATRON	HANATRON INC	120789	75761 AP	01/15/2015	5-104-5-00-2-000	APPRAISER- INF- PERS PROP					1,476.63
2933	HIDLAND	HIDLAND GIS SOLUTIONS	120790	75762 AP	01/15/2015	5-104-5-00-2-000	APPRAISER- GIS TECH SUPPORT					150.00
2933	HIDLAND	HIDLAND GIS SOLUTIONS	120790	75762 AP	01/15/2015	5-104-5-00-3-000	APPRAISER- JAN WEB HOSTING					400.00
							*** VENDOR	2933 TOTAL				550.00
461	HIDWEST	HIDWEST TECHNOLOGY CONNECTION	120931	75848 AP	01/30/2015	5-104-5-00-2-000	COUNTY ATTY- TONER					213.00
1003	NADA	NADA APPRAISAL GUIDE	120794	75766 AP	01/15/2015	5-104-5-00-2-000	APPRAISER- CONNECT MANUF HOUSI					65.00
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-104-5-00-2-000	APPRAISER					89.48
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-104-5-00-2-000	APPRAISER					13.51
							*** VENDOR	2576 TOTAL				102.99
68	RICOH	RICOH PRODUCTION PRINT Solutio	120807	75759 AP	01/15/2015	5-104-5-00-2-000	APPRAISER- 4545-DN1 COPIER MAI					175.26
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-104-5-00-2-000	APPRAISER					1.36
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-104-5-00-2-000	APPRAISER					3.06
							*** VENDOR	3568 TOTAL				4.42
544	VAN	DAVID H VAN LAAR	120962	75879 AP	01/30/2015	5-104-5-00-2-000	REVITALIZATION REFUND					25.00
3357	VISA	VISA	120963	75880 AP	01/30/2015	5-104-5-00-2-000	COUNTY OF DONIPHAN					105.09
26	WICHITA	WICHITA SUITES HOTEL	120966	75883 AP	01/30/2015	5-104-5-00-2-000	APPRAISER- FOLIO # 104462 SNEA					262.88
							TOTAL FUND 106					5,842.69

145	EXTENSION	EXTENSION COUNCIL	120889	75806 AP	01/30/2015	5-107-5-00-8-000	JAN APPROPRIATION					9,612.33
							TOTAL FUND 107					9,612.33

37	CITY	CITY OF HIGHLAND	120871	75788 AP	01/30/2015	5-108-5-00-2-000	NOX WEED					19.00
1262	CWDAK	CWDAK	120877	75794 AP	01/30/2015	5-108-5-00-2-000	NOX WEED CONFERENCE- HUBBARD					225.00
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-108-5-00-2-000	NOX WEED					266.16
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-108-5-00-2-000	NOX WEED-PROPERTY					118.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-108-5-00-2-000	NOX WEED- AUTO					348.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-108-5-00-2-000	NOX WEED- CONSTRUCTION EQUIP					13.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-108-5-00-2-000	NOX WEED LIABILITY					205.53
							*** VENDOR	3209 TOTAL				684.53
2507	NE	NE WEED DIRECTORS ASSOCIATION	120933	75850 AP	01/30/2015	5-108-5-00-2-000	NOX WEED 2015 DUES					100.00
1581	NORTHEAST	NE WEED DIRECTORS ASSOCIATION	120797	75749 AP	01/15/2015	5-108-5-00-2-000	NOX WEED- 2015 ANNUAL DUES					100.00
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-108-5-00-2-000	NOX WEED					39.53
36	WESTAR	WESTAR ENERGY INC	120965	75882 AP	01/30/2015	5-108-5-00-2-000	NOX WEED					48.00
							TOTAL FUND 108					1,462.22

31	KANSAS	THE KANSAS CHIEF INC	120783	75734 AP	01/15/2015	5-109-5-00-2-000	ELECTION- NOTICE OF ELECTION					233.60
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-109-5-00-2-000	ELECTION EQUIPMENT					182.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-109-5-00-2-000	ELECTION LIABILITY					68.51
							*** VENDOR	3209 TOTAL				250.51
							TOTAL FUND 109					484.11

3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-112-5-00-4-000	EMPLOYEE BENEFIT LIABILITY					12.00
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-112-5-00-4-000	EMPLOYEE BENEFIT LIABILITY					411.06
							*** VENDOR	3209 TOTAL				423.06

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O. NUMBER	CHECK#					
3208	KWORCC	KWORCC	120787	75739 AP	01/15/2015	5-112-5-00-3-000	2015 WORKCDMP	61,886.00	
								TOTAL FUND 112	62,309.06
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-114-5-00-3-000	TRANSPORTATION/ELDERLY	221.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-114-5-00-2-000	ELDERLY- AUTO	170.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-114-5-00-2-000	ELDERLY LIABILITY	342.55	
								*** VENDOR	3209 TOTAL
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-114-5-00-2-000	ELDERLY	13.51	512.55
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-114-5-00-2-000	AGING- FAX	.35	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-114-5-00-2-000	AGING	7.40	
								*** VENDOR	3568 TOTAL
								TOTAL FUND 114	754.81
1091	ABILITY	ABILITY NETWORK, INC	120854	75771 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- MEDICARE CLAIMS	200.00	
72	AMERIPRIDE	AMERIPRIDE SERVICES INC	120859	75776 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- MAT RENTAL	98.81	
828	ARNOLD	PAH ARNOLD	120860	75777 AP	01/30/2015	5-119-5-00-2-000	REIMBURSEMENT- 622 MILES	311.00	
1813	AT&T	AT&T MOBILITY	120861	75778 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- WIRELESS FOR DATA	122.50	
435	BLAKE	CATHY BLAKE	120865	75782 AP	01/30/2015	5-119-5-00-2-000	REIMBURSEMENT FOR 609 MILES	304.50	
54	CITY	CITY OF TROY	120872	75789 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT	345.66	
3319	CLONE	CLONE & COMPANY LC	120874	75791 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT COPIER	170.00	
865	DEYTA	DEYTA, LLC	120881	75798 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- HHCAPPS FEES	90.00	
1630	FENLEY	MARILLYN FENLEY	120891	75808 AP	01/30/2015	5-119-5-00-2-000	REIMBURSEMENT FOR 335 MILES	167.50	
527	FORNEY	RUTH A. FORNEY	120893	75810 AP	01/30/2015	5-119-5-00-2-000	REIMBURSEMENT FOR 62 MILES	31.00	
2225	GLAXO	GLAXOSMITHKLINE	120897	75814 AP	01/30/2015	5-119-5-00-3-000	HEALTH DEPT- TWINRIX, BODSTRIX	927.80	
2813	HEMOCUE	HEMOCUE AMERICA/RADIOHETER AHE	120900	75817 AP	01/30/2015	5-119-5-00-3-000	HEALTH DEPT- R&D GLU/HGB CONTR	73.94	
846	HILL	TERESA HILL	120901	75818 AP	01/30/2015	5-119-5-00-2-000	REIMBURSEMENT FOR 580 MILES	290.00	
3024	HUMBERG	ANGELA C HUMBERG HS,RD,LD	120904	75821 AP	01/30/2015	5-119-5-00-2-000	WTC CONSULTING	40.00	
351	JENKINS	CARA JENKINS	120908	75825 AP	01/30/2015	5-119-5-00-2-000	REIMBURSEMENT FOR 483 MILES	241.50	
791	JUHL	STEPHANIE JUHL	120913	75830 AP	01/30/2015	5-119-5-00-2-000	REIMBURSEMENT FOR 108 MILES	54.00	
2807	KALHD	KALHD	120915	75832 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- 2015 DUES	504.45	
31	KANSAS	THE KANSAS CHIEF INC	120916	75833 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- 12/25 AD	38.50	
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT	332.27	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-119-5-00-2-000	HEALTH DEPT- PROPERTY	670.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-119-5-00-2-000	HEALTH DEPT LIABILITY	616.59	
								*** VENDOR	3209 TOTAL
1181	KINNSER	KINNSER SOFTWARE	120921	75838 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- PPS PLUS, SOFTWARE	1,300.00	1,286.59
1381	MOBILPAGE	MOBILPAGE, INC.	120932	75849 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT PAGER	10.50	
1107	PHYSICIAN	PHYSICIAN SALES & SERVICE	120937	75854 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- MED SUPPLIES	184.89	
1107	PHYSICIAN	PHYSICIAN SALES & SERVICE	120937	75854 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- MED SUPPLIES	18.42	
								*** VENDOR	1107 TOTAL
194	PIERCE	SHERYL PIERCE	120938	75855 AP	01/30/2015	5-119-5-00-2-000	REIMBURSEMENT FOR 362 MILES	181.00	
1554	PROSERV	PROSERV BUSINESS SYSTEMS, INC.	120943	75860 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- CARTRIDGE	45.32	
1554	PROSERV	PROSERV BUSINESS SYSTEMS, INC.	120943	75860 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- SERVICE INVOICES	150.00	
								*** VENDOR	1554 TOTAL
80	QUILL	QUILL CORPORATION	120944	75861 AP	01/30/2015	5-119-5-00-3-000	HEALTH DEPT- OFFICE SUPPLIES	156.17	
2576	RAINBOW	RAINBOW COMMUNICATIONS	120945	75862 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT	370.27	
179	RAH	RAH EXTERMINATORS	120946	75863 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- PEST CONTROL	24.00	
3	RESTORE	RESTORE	120948	75865 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- THERAPY SERV	761.20	
3551	SMITH	KAY SMITH	120951	75868 AP	01/30/2015	5-119-5-00-2-000	REIMBURSEMENT FOR 44 MILES	22.00	
967	STARS	STARS INC	120953	75870 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT THERAPY	5,108.00	
2635	STERICYCLE	STERICYCLE, INC	120954	75871 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT- STERISAFE	187.03	
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-119-5-00-2-000	HEALTH DEPT PHONE	80.39	

DNIPHAN COUNTY
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TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O. NUMBER	CHECK#						
1667	UNITED	UNITED PAPER & OFFICE SUPPLY	120960	75877 AP	01/30/2015	5-119-5-00-3-000	HEALTH DEPT		264.95	
3357	VISA	VISA	120963	75880 AP	01/30/2015	5-119-5-00-2-000	HEALTH DEPT		242.56	
								TOTAL FUND 119	14,736.72	

559	CENTURY	CENTURYLINK	120869	75786 AP	01/30/2015	5-120-5-00-2-000	KITCHEN		54.33	
810	DEAN	DEAN FOODS NORTH CENTRAL LLC	120880	75797 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- MILK		119.52	
810	DEAN	DEAN FOODS NORTH CENTRAL LLC	120880	75797 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- MILK		149.40	
810	DEAN	DEAN FOODS NORTH CENTRAL LLC	120880	75797 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- MILK		224.00	
								*** VENDOR	810 TOTAL	492.92
48	FALLS	FALLS CITY MERCANTILE CO INC	120890	75807 AP	01/30/2015	5-120-5-00-3-000	KITCHEN		393.07	
48	FALLS	FALLS CITY MERCANTILE CO INC	120890	75807 AP	01/30/2015	5-120-5-00-3-000	KITCHEN		292.12	
								*** VENDOR	48 TOTAL	685.19
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		2.50	
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		29.95	
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		19.46	
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		11.34	
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		3.58	
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		3.63	
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		26.80	
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		18.21	
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		11.73	
77	JOHN'S	JOHN'S HKT.	120910	75827 AP	01/30/2015	5-120-5-00-3-000	KITCHEN- FOOD		23.06	
								*** VENDOR	77 TOTAL	150.26
482	US	US FOODSERVICE INC	120961	75878 AP	01/30/2015	5-120-5-00-3-000	KITCHEN-FOOD		1,654.62	
482	US	US FOODSERVICE INC	120961	75878 AP	01/30/2015	5-120-5-00-3-000	KITCHEN-FOOD		33.46	
482	US	US FOODSERVICE INC	120961	75878 AP	01/30/2015	5-120-5-00-3-000	KITCHEN-FOOD		1,189.36	
								*** VENDOR	482 TOTAL	2,877.44
								TOTAL FUND 120	4,260.14	

40	TRANSPORT	TRANSPORT TRUCK SALES, INC.	75885	75885 HA	01/30/2015	5-136-5-00-8-000	2005 FREIGHTLINER ROCK TRUCK		36,000.00	
								TOTAL FUND 136	36,000.00	

3300	REDWOOD	REDWOOD TOXICOLOGY LABORATORY	120967	75864 AP	01/30/2015	5-137-5-00-2-000	DIVERSION- SUPPLIES		241.19	
								TOTAL FUND 137	241.19	

559	CENTURY	CENTURYLINK	120764	75715 AP	01/15/2015	5-224-5-00-2-000	E911		1,786.93	
623	CENTURY	CENTURYLINK-LA	120870	75787 AP	01/30/2015	5-224-5-00-2-000	E911 NORTEL KEY SYSTEM		62.40	
623	CENTURY	CENTURYLINK-LA	120870	75787 AP	01/30/2015	5-224-5-00-2-000	E911 CENTUION MAINT AGREEMENT		168.87	
								*** VENDOR	623 TOTAL	231.27
								TOTAL FUND 224	2,018.20	

141	DCSW	DCSW	120879	75796 AP	01/30/2015	5-300-5-00-2-000	JAN APPROPRIATION		200.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-300-5-00-2-000	SOLID WASTE- PROPERTY		701.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-300-5-00-2-000	SOLID WASTE- AUTO		31.00	
								*** VENDOR	3209 TOTAL	732.00
26	KOR	KANSAS ORGANIZATION OF RECYCLE	120922	75839 AP	01/30/2015	5-300-5-00-2-000	SOLID WASTE 2015 MEMBERSHIP DU		120.00	
2036	NEK	NEK ENVIRONMENTAL SERVICES PRO	120795	75747 AP	01/15/2015	5-300-5-00-2-000	SOLID WASTE- 4TH QTR 2014 HOUS		548.00	
								TOTAL FUND 300	1,600.00	

54	CITY	CITY OF TROY	120766	75717 AP	01/15/2015	5-530-5-00-8-000	JANUARY APPROPRIATION		6,166.66	
								TOTAL FUND 530	6,166.66	

DONIPHAN COUNTY
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TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O. NUMBER		CHECK#						
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-990-5-00-3-000	TRANSPORTATION		909.20	
31	KANSAS	THE KANSAS CHIEF INC	120783	75734 AP	01/15/2015	5-990-5-00-3-000	AGING- DEC 4,11,18 & 25TH ADS		96.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-990-5-00-2-000	TITLE III B TRANS- AUTO		1,766.00	
3527	KPTA	KPTA	120923	75840 AP	01/30/2015	5-990-5-00-2-000	2015 MEMBERSHIP DUES		70.00	
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-990-5-00-2-000	PIONEER CENTER		80.09	
3567	WASH	WASH-ENA CAR WASH	120815	75767 AP	01/15/2015	5-990-5-00-3-000	AGING- BURGANDY VAN		16.30	
3567	WASH	WASH-ENA CAR WASH	120815	75767 AP	01/15/2015	5-990-5-00-3-000	AGING- SANDSTONE VAN		7.20	
								*** VENDOR	3567 TOTAL	23.50
								TOTAL FUND 990		2,944.79
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-992-5-00-3-000	NEALS ON WHEELS		268.92	
141	DCSW	DCSW	120879	75796 AP	01/30/2015	5-992-5-00-2-000	NEAL DELIVERY		380.00	
48	FALLS	FALLS CITY MERCANTILE CO INC	120774	75725 AP	01/15/2015	5-992-5-00-3-000	FOIL TRAYS		79.95	
617	FRANKEN	ANGELA FRANKEN	120895	75812 AP	01/30/2015	5-992-5-00-2-000	REIMBURSE FOR 120 MILES		60.00	
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-992-5-00-2-000	TITLE III C2- KITCHEN VAN (32%		62.70	
2969	HCKITTRICK	DENNIS HCKITTRICK	120926	75843 AP	01/30/2015	5-992-5-00-3-000	NEALS ON WHEELS- NEW CART		79.98	

DOHIPHAN COUNTY
WARRANT REGISTER - BY FUND / VENDOR
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			P.O. NUMBER	CHECK#						
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-992-5-00-2-000	AGING- ELWOOD, HIGHLAND & OFFI	358.79		
1195	THHC	THHC SERVICES INC	120957	75874 AP	01/30/2015	5-992-5-00-2-000	HEALS- POST ACCIDENT FURR	70.00		
								TOTAL FUND 992	1,360.34	
56	AT&T	AT&T	120759	75710 AP	01/15/2015	5-993-5-00-2-000	ELWOOD CENTER	87.96		
37	CITY	CITY OF HIGHLAND	120871	75788 AP	01/30/2015	5-993-5-00-2-000	HIGHLAND CTR	80.00		
54	CITY	CITY OF TROY	120872	75789 AP	01/30/2015	5-993-5-00-2-000	PIONEER CTR	126.17		
55	CITY	CITY OF ELWOOD	120873	75790 AP	01/30/2015	5-993-5-00-2-000	ELWOOD CTR	226.54		
18	DAVIES	DAVIES SERVICE	120878	75795 AP	01/30/2015	5-993-5-00-3-000	KITCHEN	41.22		
48	FALLS	FALLS CITY MERCANTILE CO INC	120774	75725 AP	01/15/2015	5-993-5-00-3-000	FROZEN HEALS	91.45		
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-993-5-00-2-000	ELWOOD SR CTR	178.85		
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-993-5-00-2-000	PIONEER CTR	244.21		
2619	KANSAS	KANSAS GAS SERVICE	120918	75835 AP	01/30/2015	5-993-5-00-2-000	HIGHLAND KITCHEN- UPSTAIRS	498.89		
								*** VENDOR	2619 TOTAL	921.95
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-993-5-00-2-000	TITLE III C1- WATHENA PROPERTY	105.00		
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-993-5-00-2-000	TITLE III C1- HIGHLAND PROPERTY	665.00		
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-993-5-00-2-000	TITLE III C1- ELWOOD PROPERTY	4.00		
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-993-5-00-2-000	TITLE III C1- TROY PROPERTY	8.00		
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-993-5-00-2-000	TITLE III C1- KITCHEN VAN(62%)	102.30		
								*** VENDOR	3209 TOTAL	884.30
474	MILLER	MILLER TRASH SERVICE INC	120792	75744 AP	01/15/2015	5-993-5-00-3-000	AGING	60.00		
3548	HOWAA	HOWAA	120793	75745 AP	01/15/2015	5-993-5-00-2-000	2015 MEMBERSHIP DUES	150.00		
42	SCHENDEL	SCHENDEL PEST CONTROL	120949	75866 AP	01/30/2015	5-993-5-00-3-000	PIONEER CTR	27.00		
42	SCHENDEL	SCHENDEL PEST CONTROL	120949	75866 AP	01/30/2015	5-993-5-00-3-000	ELWOOD CTR	27.00		
42	SCHENDEL	SCHENDEL PEST CONTROL	120949	75866 AP	01/30/2015	5-993-5-00-3-000	HIGHLAND CTR	27.00		
42	SCHENDEL	SCHENDEL PEST CONTROL	120949	75866 AP	01/30/2015	5-993-5-00-3-000	WATHENA CTR	27.00		
								*** VENDOR	42 TOTAL	108.00
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-993-5-00-2-000	AGING- PIONEER CENTER	.29		
3568	TOUCHTONE	TOUCHTONE COMMUNICATIONS	120812	75764 AP	01/15/2015	5-993-5-00-2-000	AGING-ELWOOD CTR	2.27		
								*** VENDOR	3568 TOTAL	2.56
1667	UNITED	UNITED PAPER & OFFICE SUPPLY	120960	75877 AP	01/30/2015	5-993-5-00-3-000	ELWOOD CTR	62.65		
36	WESTAR	WESTAR ENERGY INC	120817	75769 AP	01/15/2015	5-993-5-00-2-000	AGING	132.01		
36	WESTAR	WESTAR ENERGY INC	120965	75882 AP	01/30/2015	5-993-5-00-2-000	HIGHLAND KITCHEN UPSTAIRS	71.56		
								*** VENDOR	36 TOTAL	203.57
								TOTAL FUND 993	3,046.37	
3205	DATAHAX	DATAHAX	120769	75720 AP	01/15/2015	5-995-5-00-2-000	EC DEVELOPMENT COPIER MAINT	29.00		
3209	KCAMP	KCAMP	120784	75736 AP	01/15/2015	5-995-5-00-2-000	EC DEV LIABILITY	205.53		
2576	RAINBOW	RAINBOW COMMUNICATIONS	120806	75758 AP	01/15/2015	5-995-5-00-2-000	EC DEVELOPMENT	13.51		
2576	RAINBOW	RAINBOW COMMUNICATIONS	120945	75862 AP	01/30/2015	5-995-5-00-2-000	ECONOMIC DEVELOPMENT	77.85		
								*** VENDOR	2576 TOTAL	91.36
								TOTAL FUND 995	325.89	
								TOTAL ALL CHECKS	509,756.45	

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	78,201.38
100	ROAD & BRIDGE	144,797.47
104	APPRAISER'S COST	5,842.69
107	EXTENSION COUNCIL	9,612.33
108	NOXIOUS WEED	1,462.22
109	ELECTION	484.11
112	EMPLOYEE BENEFIT	62,309.06
114	ELDERLY	754.81
119	DONIPHAN COUNTY HEALTH DEPARTMENT	14,736.72
120	NEK CENTRAL KITCHEN	4,260.14
136	EQUIPMENT RESERVE	36,000.00
137	DIVERSION	241.19
224	DONIPHAN COUNTY 911 FUND	2,018.20
300	SOLID WASTE	1,600.00
530	AMBULANCE DISTRICT #1	6,166.66
950	PAYROLL CLEARING	133,592.08
990	TITLE IIB TRANSPORTATION	2,944.79
992	TITLE IIIC-2	1,360.34
993	TITLE IIIC-1	3,046.37
995	DONIPHAN CO. ECON. DEVELOP. COMMISSION	325.89
	TOTAL ALL FUNDS	509,756.45