

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90990	GAYOSO LAW	GAYOSO LAW OFFICE	100	ATTY			04-27-2016	1	10533 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	16/04	403.20	SPECIAL PROSECUTOR	14CR173	04-18-2016	403.20	
			G/L Total:		403.20		Voucher Total:		403.20	

										DEPT Total: 403.20
2016	90957	CLERK	SEK COUNTY CLERKS ASSOCIATION	100	CLERK			04-27-2016	1	10534 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/75	16/04	15.00	SEK COUNTY CLERKS ASSOCIATN 2016 CHEROKEE COUNTY		04-15-2016	15.00	
			G/L Total:		15.00		Voucher Total:		15.00	

2016	90955	CULLIGAN	CULLIGAN OF JOPLIN	100	CLERK			04-27-2016	1	10535 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	16/04	4.95	WATER	78312	04-13-2016	4.95	
			G/L Total:		4.95		Voucher Total:		4.95	

2016	90956	EDMONDSON, R	RODNEY D EDMONDSON	100	CLERK			04-27-2016	1	10536 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/73	16/04	166.32	MILEAGE/SEK REGIONAL MEETNG		04-15-2016	166.32	
			G/L Total:		166.32		Voucher Total:		166.32	

										DEPT Total: 186.27
2016	90838	COMMERCE VISA	COMMERCE BANK	100	HOUSE			04-27-2016	1	10537 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/30	16/04	3.28	ACCT [REDACTED] RALPH HOUSER FAST MART		03-30-2016	3.28	
			G/L Total:		3.28		Voucher Total:		3.28	

2016	90983	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	HOUSE			04-27-2016	1	10538 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/04	220.21	CONTRACT OVERAGES	397160	03-31-2016	144.55	
						CONTRACT OVERAGES	396849	03-30-2016	75.66	
			G/L Total:		220.21		Voucher Total:		220.21	

2016	90839	FIRST MORGUE	FIRST CALL MORGUE, LLC	100	HOUSE			04-27-2016	1	10539 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/04	900.00	AUTOPSY FEE [REDACTED]	3474	04-06-2016	900.00	
			G/L Total:		900.00		Voucher Total:		900.00	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90840	FRONTIER	FRONTIER FORENSICS PA	100	CHOUSE			04-27-2016	1	10540 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/04	1300.00	AUTOPSY FEE				
			G/L Total:		1300.00					
							L1509107	03-23-2016	650.00	
							L1512004	03-23-2016	650.00	
							Voucher Total:		1300.00	

2016	90963	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100	CHOUSE			04-27-2016	1	10541 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/73	16/04	444.42	MILEAGE/DRIVERS LICENSE	2016-10	04-15-2016	444.42	
			G/L Total:		444.42	BAXTER SPRINGS MARCH 2016				
							Voucher Total:		444.42	

2016	90967	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100	CHOUSE			04-27-2016	1	10542 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/04	10000.00	ACCT		04-18-2016	10000.00	
			G/L Total:		10000.00	POSTAGE REFILL CHEROKEE COUNTY				
							Voucher Total:		10000.00	

2016	90841	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	CHOUSE			04-27-2016	1	10543 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	16/04	147.78	SLOTANGLE	A271344	04-06-2016	22.99	
				16/04		PIPE CUTTER, COIL, ELBOW	A271939	04-11-2016	101.74	
						CUTTWHEEL, DUST MASK,	A271915	04-11-2016	23.05	
			G/L Total:		147.78					
							Voucher Total:		147.78	

							DEPT Total:		13015.69	

2016	90842	GOVERNMENT	GOVERNMENT RESEARCH SERVICE	100	COMM			04-27-2016	1	10544 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/89	16/04	106.50	2016 KS LEG HANDBOOK	12833	02-15-2016	106.50	
			G/L Total:		106.50					
							Voucher Total:		106.50	

							DEPT Total:		106.50	

2016	90982	MANATRON	MANATRON, INC	100	COMP			04-27-2016	1	10545 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89	16/04	3205.44	SOFTWARE SUPPORT		03-29-2016	3205.44	
			G/L Total:		3205.44	5/30/16 - 5/29/17				
							Voucher Total:		3205.44	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90843	STRONGHOLD	STRONGHOLD DATA	100COMP			04-27-2016	1	10546	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30150/89	16/04	3800.00	AGMT: MSP PLATINUM	S19127		04-01-2016	3800.00
			G/L Total:		3800.00				Voucher Total:	3800.00

2016	90988	STRONGHOLD	STRONGHOLD DATA	100COMP			04-27-2016	1	10546	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			103/30103/89		1910.63	T430 SERVER, WINDOWS	S18924		03-11-2016	17514.08
			100/30095/89	16/04	318.44	SERVER, EXCHANGE SERVER				
			110/30110/79	16/04	318.44					
			106/30106/80		1592.19					
			104/30104/80		3184.38					
			230/30230/28	16/04	2547.50					
			100/30190/81	16/04	955.31					
			100/30090/75	16/04	636.88					
			100/30230/89	16/04	6050.31					
			G/L Total:		17514.08				Voucher Total:	17514.08

										DEPT Total: 24519.52

2016	90991	CHAPPELL, B	BRENDA CHAPPELL	100DCOURT			04-27-2016	1	10547	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/73	16/04	112.56	TRAVEL/CONFERENCE			04-18-2016	112.56
			G/L Total:		112.56				Voucher Total:	112.56

2016	90992	CIZERLE, T	TERRY CIZERLE	100DCOURT			04-27-2016	1	10548	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/73	16/04	125.82	TRAVEL/CONFERENCE			04-18-2016	125.82
			G/L Total:		125.82				Voucher Total:	125.82

2016	90993	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100DCOURT			04-27-2016	1	10549	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/78	16/04	20.00	PUBLICATION NOTICE	16		03-31-2016	20.00
			G/L Total:		20.00				Voucher Total:	20.00

2016	90994	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			04-27-2016	1	10550	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	16/04	78.75	COOLER RENTAL	74679		01-31-2016	18.00
						COOLER RENTAL	76210		02-29-2016	18.00
						WATER	76901		03-16-2016	14.85
						WATER	77363		03-30-2016	9.90
						COOLER RENTAL	77789		03-31-2016	18.00
			G/L Total:		78.75				Voucher Total:	78.75

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	90995	FIBER	FIBER COMMUNICATIONS OF COLUMBUS, L	100DCOURT			04-27-2016	1	10551	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/79	16/04	185.00	LABOR-CSO P/A REPORTING	111	04-07-2016	185.00		
			G/L Total:		185.00				Voucher Total:	185.00	

2016	90996	LABETTE AVE	LABETTE AVENUE	100DCOURT			04-27-2016	1	10552	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/78	16/04	56.00	SECRETARY AD		03-02-2016	56.00		
			G/L Total:		56.00				Voucher Total:	56.00	

2016	90997	SMITH, MI	MICHELLE SMITH	100DCOURT			04-27-2016	1	10553	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/73	16/04	302.40	TRAVEL CSO SECRETARY		04-18-2016	302.40		
			G/L Total:		302.40				Voucher Total:	302.40	

2016	90998	YOUNG, M	MAC YOUNG	100DCOURT			04-27-2016	1	10554	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/73	16/04	77.67	TRAVEL		04-18-2016	77.67		
			G/L Total:		77.67				Voucher Total:	77.67	

										DEPT Total:	958.20

2016	90844	BILLABLE	BILLABLE HOURS, LLC	100ECON			04-27-2016	1	10555	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30230/89	16/04	625.00	BUILDING LEASE	536524	04-01-2016	625.00		
			G/L Total:		625.00				Voucher Total:	625.00	

2016	90943	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100ECON			04-27-2016	1	10556	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30230/21	16/04	628.93	BOOKLET/INVESTING IN OUR FUTURE	42938	04-08-2016	628.93		
			G/L Total:		628.93				Voucher Total:	628.93	

2016	90944	MILLER, JAN	JANET L MILLER	100ECON			04-27-2016	1	10557	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30230/73	16/04	361.80	MILEAGE REIMBURSEMENT MARCH 2016		04-14-2016	361.80		
			G/L Total:		361.80				Voucher Total:	361.80	

2016	90968	US CELLULAR	US CELLULAR	100ECON			04-27-2016	1	10558	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30230/74	16/04	107.20	ACCT 850273042	0130860206	04-06-2016	107.20		
			G/L Total:		107.20				Voucher Total:	107.20	

										DEPT Total:	1722.93

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90845	CINTAS 0855	CINTAS CORP	100EMPCOMP				04-27-2016	1 10559	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/21	16/04	66.00	GLOVES	8402654988	03-25-2016	66.00	
			G/L Total:		66.00				Voucher Total:	66.00

2016	90899	COMMERCE VISA	COMMERCE BANK	100EMPCOMP				04-27-2016	1 10560	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26	16/04	99.00	ACCT [REDACTED] JUANITA HODGSON PRO-WARE				
			G/L Total:		99.00			03-16-2016	99.00	
									Voucher Total:	99.00

2016	90940	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP				04-27-2016	1 10561	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/04	128.07	COFFEE, WATER, HOT COCOA	78311	04-13-2016	128.07	
			G/L Total:		128.07				Voucher Total:	128.07

2016	90846	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP				04-27-2016	1 10562	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/04	300.00	GLOVES, T/ISSUE, TOWELS	4711200	04-06-2016	101.93	
			100/30330/23	16/04	560.06	DECAF TEA	4711490	04-07-2016	20.88	
						TOWELS, LINERS, COVERS	4714410	04-14-2016	154.42	
						GLOVES, TRASH BAGS	4711201	04-13-2016	22.77	
						TONER	4711180	04-06-2016	542.79	
						RUBBERBANDS, CLIPS	4714400	04-13-2016	17.27	
			G/L Total:		860.06				Voucher Total:	860.06

2016	90958	MCCARTYS	MCCARTY'S	100EMPCOMP				04-27-2016	1 10563	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	16/04	14.97	DESK CALENDARS	6357640	04-11-2016	14.97	
			G/L Total:		14.97				Voucher Total:	14.97

2016	90947	WESTAR	WESTAR ENERGY	100EMPCOMP				04-27-2016	1 10564	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/25	16/04	33.43	ACCT 2457329745 STORM SIREN				
			G/L Total:		33.43				Voucher Total:	33.43

									DEPT Total:	1201.53

2016	90960	SANDERS, R	RODNEY SANDERS	100GIS				04-27-2016	1 10565	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30210/89	16/04	1002.50	OFFSITE GIS DATA SUPPORT GIS TECHNICAL SUPPORT	20160401	04-11-2016	1002.50	
			G/L Total:		1002.50				Voucher Total:	1002.50

									DEPT Total:	1002.50

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90847	CBM	CBM MANAGED SERVICES	100JAIL				04-27-2016	1 10566	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	16/04	5811.35	INMATE MEALS				
				16/04		3/24/16 - 3/30/16	98507	03-30-2016	2908.53	
						3/31/16 - 4/6/16	98730	04-06-2016	2902.82	
			G/L Total:		5811.35				Voucher Total:	5811.35

2016	90916	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL				04-27-2016	1 10567	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/04	1000.00	CALLING CARDS	11014	04-08-2016	1000.00	
			G/L Total:		1000.00				Voucher Total:	1000.00

2016	90848	COLUMBUS	CITY OF COLUMBUS	100JAIL				04-27-2016	1 10568	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/04	110.00	GARBAGE PICK UP	095241001	03-29-2016	110.00	
			G/L Total:		110.00				Voucher Total:	110.00

2016	90893	COMMERCE VISA	COMMERCE BANK	100JAIL				04-27-2016	1 10569	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/80	16/04	9.23	ACCT [REDACTED]				
			100/30060/73	16/04	170.78	DENNIS UPLONNIK				
						CINDYS COPPER KETTLE		03-17-2016	17.50	
						WM SUPERCENTER		03-25-2016	9.23	
						TRAVEL SHOPPE 6		03-29-2016	20.80	
						COX BROS. BBQ		03-29-2016	24.15	
						SHELL OIL		03-29-2016	23.08	
						WAFFLE HOUSE		03-29-2016	15.42	
						SALINA 24 7		03-29-2016	24.00	
						COLBY TRUCKSTOP		03-30-2016	22.65	
						CASEYS GEN STORE		03-30-2016	23.18	
			G/L Total:		180.01				Voucher Total:	180.01

2016	90894	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL				04-27-2016	1 10570	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/04	18.00	INMATE HEALTHCARE	04071603	04-07-2016	18.00	
			G/L Total:		18.00				Voucher Total:	18.00

2016	90914	DAVIS COMM	DAVIS COMMUNICATIONS	100JAIL				04-27-2016	1 10571	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/22	16/04	357.00	BATTERIES, MICROPHONES	160245	04-07-2016	357.00	
			G/L Total:		357.00				Voucher Total:	357.00

2016	90895	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL				04-27-2016	1 10572	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/04	3362.04	ACCT 643108-13-7		04-11-2016	3362.04	
			G/L Total:		3362.04				Voucher Total:	3362.04

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90849	EVANS	EVAN'S HEALTH MART DRUG	100	JAIL			04-27-2016	1 10573	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/04	2815.93	INMATE MEDICAL		03-31-2016	2815.93	
			G/L Total:		2815.93				Voucher Total:	2815.93

2016	90851	HENRY KRAFT	HENRY KRAFT INC	100	JAIL			04-27-2016	1 10574	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	16/04	784.80	LINERS, DISINFECTANT, CUPS DETERGNE, T/ISSUE, TOWELS	221018	03-31-2016	784.80	
			G/L Total:		784.80				Voucher Total:	784.80

2016	90853	KANSAS MED	KANSAS MEDICAL SUPPLY	100	JAIL			04-27-2016	1 10575	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/04	10.69	ARM SLING	001597	04-08-2016	10.69	
			G/L Total:		10.69				Voucher Total:	10.69

2016	90850	KC	KC HEATING & AIR	100	JAIL			04-27-2016	1 10576	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/04	1222.87	SUMMER START UPS BELTS, FILTERS	3588	03-30-2016	1222.87	
			G/L Total:		1222.87				Voucher Total:	1222.87

2016	90852	KS GAS	KANSAS GAS SERVICE	100	JAIL			04-27-2016	1 10577	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/04	339.31	ACCT 510401545 1674911 36		04-06-2016	339.31	
			G/L Total:		339.31				Voucher Total:	339.31

2016	90896	MAUDE	MERCY MAUDE NORTON MEM HOSP	100	JAIL			04-27-2016	1 10578	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/04	37.73	NEGOTIATED RATE				
			G/L Total:		37.73		941607900701	03-19-2016	37.73	
									Voucher Total:	37.73

2016	90854	MERCY 4524	MERCY CLINIC JOPLIN LLC	100	JAIL			04-27-2016	1 10579	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/04	22.00					
			G/L Total:		22.00		JP1319357070	03-28-2016	22.00	
									Voucher Total:	22.00

2016	90897	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100	JAIL			04-27-2016	1 10580	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/04	443.22	GAS SALES	201603066	04-12-2016	443.22	
			G/L Total:		443.22				Voucher Total:	443.22

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	90855	TURNKEY	TURNKEY CORRECTIONS	100JAIL			04-27-2016	1	10581	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30140/39	16/04	2845.05	CANTEEN SALES	114620160407		04-07-2016	840.44	
							114620160331		03-31-2016	843.23	
						INMATE EMAL CHARGES	114620160331		03-31-2016	106.16	
						INMATE RELEASE DEBIT CARDS	114650160331		03-31-2016	19.00	
						PAPER, ENVELOPES, POSTCARDS	114620160331		03-31-2016	236.99	
						TOOTHPASTE, SHAMPOOE, DEOD					
						MEDIA PURCHASES, DOWNLOADS	114620160331		03-31-2016	539.49	
						SMS CHARGES TO INMATE ACCT	114620160331		03-31-2016	259.74	
			G/L Total:		2845.05				Voucher Total:	2845.05	

										DEPT Total:	19360.00

2016	90966	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			04-27-2016	1	10582	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30170/89	16/04	8045.00	MONTHLY DETENTION FEE	5864		03-31-2016	8045.00	
						3/1/16 - 3/31/16					
			G/L Total:		8045.00				Voucher Total:	8045.00	

										DEPT Total:	8045.00

2016	90979	REAMS, J	JULIE REAMS	100REC			04-27-2016	1	10583	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30130/99	16/04	500.00	COMMISSIONERS DONATIONS					
						MISS COLUMBUS			04-18-2016	400.00	
						CHARLES NAPIER				100.00	
						PATRICK COLLINS					
			G/L Total:		500.00				Voucher Total:	500.00	

										DEPT Total:	8045.00

2016	90980	SE HIGH	SOUTHEAST HIGH SCHOOL	100REC			04-27-2016	1	10584	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30130/99	16/04	400.00	COMMISSIONERS DONATIONS					
						PATRICK COLLINS			04-18-2016	200.00	
						CHARLES NAPIER				200.00	
			G/L Total:		400.00				Voucher Total:	400.00	

										DEPT Total:	900.00

2016	90856	AT&T 5068	AT&T	100SHERIFF			04-27-2016	1	10585	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30060/74	16/04	160.55	ACCT 030 517 9815 001			03-25-2016	42.91	
						057 721 2154 001			03-24-2016	117.64	
			G/L Total:		160.55				Voucher Total:	160.55	

Voucher			Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90858	BOB PAGE	BOB PAGE AUTO SUPPLY INC	100	SHERIFF			04-27-2016	1	10586 04-27-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/25 16/04	524.34	SLIVERSTAR ULTRA PARTS			597166470	04-02-2016	36.54
					OIL			597166516	04-05-2016	487.80
			G/L Total:	524.34				Voucher Total: 524.34		

2016	90860	CENTURYLINK2961	CENTURYLINK	100	SHERIFF			04-27-2016	1	10587 04-27-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/74 16/04	71.60	ACCT 314237715				04-01-2016	71.60
			G/L Total:	71.60				Voucher Total: 71.60		

2016	90861	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			04-27-2016	1	10588 04-27-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/74 16/04	37.34	ACCT 525			17565250416	04-01-2016	37.34
			G/L Total:	37.34				Voucher Total: 37.34		

2016	90879	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			04-27-2016	1	10589 04-27-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/21 16/04	6.80	ACCT [REDACTED]					
			G/L Total:	6.80	JANIS DALTON				04-04-2016	6.80
					USPS			Voucher Total: 6.80		

2016	90889	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			04-27-2016	1	10589 04-27-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/22 16/04	219.45	ACCT [REDACTED]					
			100/30060/88 16/04	142.27	TERRY CLUGSTON				03-15-2016	92.27
			G/L Total:	361.72	COMFORT INN				03-21-2016	50.00
					SAFE KIDS WORLDWIDE				04-01-2016	219.45
					WALMART.COM			Voucher Total: 361.72		

2016	90862	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			04-27-2016	1	10590 04-27-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/74 16/04	35.51	ACCT 121787				04-01-2016	35.51
			G/L Total:	35.51				Voucher Total: 35.51		

2016	90864	JIM WOODS	JIM WOODS MARKETING INC	100	SHERIFF			04-27-2016	1	10591 04-27-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30060/30 16/04	8000.50	GASOLINE			224197	04-06-2016	1062.47
			G/L Total:	8000.50				224196	04-06-2016	6938.03
								Voucher Total: 8000.50		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90866	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			04-27-2016 1	10592	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/04	931.74	2 P225/60R16 TIRES	162372	04-08-2016	199.10
						4 LT265/70R17 TIRES	162411	04-11-2016	732.64
			G/L Total:		931.74		Voucher Total:		931.74

2016	90868	MSSU BURSAR	MSSU	100SHERIFF			04-27-2016 1	10593	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	16/04	450.00	CSI LEVEL I, II, III TRAINING	201601076C	04-06-2016	450.00
			G/L Total:		450.00	ACCT 120325-57070	Voucher Total:		450.00

2016	90870	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			04-27-2016 1	10594	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/04	305.72	ALTERNATOR	598897	04-05-2016	169.00
				16/04		AIR FILTER	598766	04-04-2016	17.54
						IGNITION COIL	599057	04-06-2016	59.65
						BRAKE PADS	599061	04-06-2016	41.99
						AIR FILTER	599688	04-13-2016	17.54
			G/L Total:		305.72		Voucher Total:		305.72

2016	90871	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	100SHERIFF			04-27-2016 1	10595	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/04	168.00	COMPLETE RADIATOR	0015614	04-04-2016	168.00
			G/L Total:		168.00		Voucher Total:		168.00

2016	90873	PEI	PERSONNEL EVALUATION INC.	100SHERIFF			04-27-2016 1	10596	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	16/04	20.00	JV PEP BILLING	17994	03-31-2016	20.00
			G/L Total:		20.00		Voucher Total:		20.00

2016	90891	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			04-27-2016 1	10597	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	16/04	472.66	UNIFORMS, REITZ	31170	04-12-2016	180.95
				16/04		UNIFOMRS, PETERS	31171	04-12-2016	121.96
						TACTICAL POLO MSS	31309	04-13-2016	169.75
			G/L Total:		472.66		Voucher Total:		472.66

2016	90876	TASER	TASER INTERNATIONAL	100SHERIFF			04-27-2016 1	10598	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	16/04	72.86	RATCHET	SI1433534	03-29-2016	72.86
			G/L Total:		72.86		Voucher Total:		72.86

DEPT Total: 11619.34

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	90984	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100TREAS			04-27-2016	1	10599	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30030/78	16/04	88.00	LEGAL NOTICE	1	04-08-2016	88.00		
						QUARTERLY STATEMENT ENDING MARCH 2016					
			G/L Total:		88.00				Voucher Total:	88.00	

										DEPT Total:	88.00
2016	90981	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	102EQUIP			04-27-2016	1	10600	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			102/31102/01	16/04	6379.00	RENEWAL FIRMWARE LICENSE	960911	04-06-2016	6379.00		
						HARDWARE MAINT AUTOMARK					
						HARDWARE MAINT M100SILVER					
						UNITY ERM SOFTWARE LICENSE					
			G/L Total:		6379.00				Voucher Total:	6379.00	

										DEPT Total:	6379.00
2016	90962	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			04-27-2016	1	10601	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			103/30103/83	16/04	18.94	CONTRACT CHARGES	398573	04-11-2016	18.94		
			G/L Total:		18.94				Voucher Total:	18.94	

										DEPT Total:	18.94
2016	90900	SALINA	SALINA BLUEPRINT & MICROGRAPHIC SYS	103			04-27-2016	1	10602	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			103/30103/21		151.32	CANON INK	86925	03-15-2016	151.32		
			G/L Total:		151.32				Voucher Total:	151.32	

										DEPT Total:	151.32
2016	90901	STRONGHOLD	STRONGHOLD DATA	103			04-27-2016	1	10603	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			103/30103/89		195.00	OFF SITE DATA STORAGE	S19177	04-01-2016	195.00		
			G/L Total:		195.00				Voucher Total:	195.00	

										DEPT Total:	195.00
2016	90881	AIRGAS	AIRGAS	110HWY			04-27-2016	1	10604	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/79	16/04	266.37	CYLINDER RENTAL	9935384341	03-31-2016	266.37		
			G/L Total:		266.37				Voucher Total:	266.37	

										DEPT Total:	266.37

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90892	APPLE	APPLEMARKET	110HWY			04-27-2016	1	10605	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/42	16/04	2.25	COFFEE FILTER	219716		04-07-2016	2.25
			G/L Total:		2.25				Voucher Total:	2.25

2016	90951	BILLS GLASS TIM	BILLS GLASS	110HWY			04-27-2016	1	10606	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	450.00	WINDSHIELD	2642		04-14-2016	450.00
			G/L Total:		450.00				Voucher Total:	450.00

2016	90863	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			04-27-2016	1	10607	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/34	16/04	109.20	COLD-MIX	125851		04-11-2016	43.68
				16/04		COLD-MIX	125903		04-12-2016	65.52
			G/L Total:		109.20				Voucher Total:	109.20

2016	90961	BURRUSS CONS	BURRUSS CONSTRUCTION	110HWY			04-27-2016	1	10608	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/40	16/04	7000.00	SIDE WALK TEAR OUT & REPLACED	3416-1		03-04-2016	7000.00
			G/L Total:		7000.00				Voucher Total:	7000.00

2016	90950	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			04-27-2016	1	10609	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/80	16/04	81.57	3X5 SCRAPER MAT, AIR FRESH SOAP	21139011		04-14-2016	81.57
			G/L Total:		81.57				Voucher Total:	81.57

2016	90691	COLLINS, P	PATRICK W COLLINS	110HWY			04-27-2016	1	10610	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/86	16/04	827.32	CELL PHONE STIPEND				40.00
						FEB. MILEAGE				440.64
						MARCH MILEAGE				346.68
			G/L Total:		827.32				Voucher Total:	827.32

2016	90952	COLUMBUS NEWS	COLUMBUS NEWS REPORT	110HWY			04-27-2016	1	10611	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/78	16/04	24.00	LEGAL NOTICE	24		04-11-2016	24.00
			G/L Total:		24.00				Voucher Total:	24.00

2016	90875	COMMERCE VISA	COMMERCE BANK	110HWY			04-27-2016	1	10612	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	819.00	NOREGON DLA 2.0 ADAPTER KIT	6766		04-05-2016	819.00
			G/L Total:		819.00				Voucher Total:	819.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90884	CONMAT	CONMAT	110HWY			04-27-2016	1	10613	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	8679.00	PIPE	2006		04-01-2016	8679.00
			G/L Total:		8679.00				Voucher Total:	8679.00

2016	90869	DAVIS COMM	DAVIS COMMUNICATIONS	110HWY			04-27-2016	1	10614	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	572.00	UHF MOBILE	16-0232		04-06-2016	572.00
			G/L Total:		572.00				Voucher Total:	572.00

2016	90872	DENISON INC	DENISON INC	110HWY			04-27-2016	1	10615	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	76.05	PARTS	329553		04-12-2016	76.05
			G/L Total:		76.05				Voucher Total:	76.05

2016	90949	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			04-27-2016	1	10616	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/72	16/04	886.72	ELECTRIC	906398-41-7		04-12-2016	145.59
							049852-69-2		04-12-2016	43.25
							854931-63-1		04-12-2016	298.63
							158630-59-0		04-12-2016	399.25
			G/L Total:		886.72				Voucher Total:	886.72

2016	90885	FABICK	JOHN FABICK TRACTOR CO	110HWY			04-27-2016	1	10617	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	979.42	PUMP, GASKET	PIJ00294620		04-04-2016	324.70
							PIJ00294704		04-05-2016	327.36
							PIJ00294705		04-05-2016	327.36
			G/L Total:		979.42				Voucher Total:	979.42

2016	90887	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			04-27-2016	1	10618	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	13.99	PARTS	176116		04-07-2016	13.99
			G/L Total:		13.99				Voucher Total:	13.99

2016	90882	FLEETPRIDE	FLEETPRIDE	110HWY			04-27-2016	1	10619	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	99.19	FILTER, SEAL	76411373		04-07-2016	99.19
			G/L Total:		99.19				Voucher Total:	99.19

2016	90859	FROST OIL	FROST OIL COMPANY	110HWY			04-27-2016	1	10620	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/32	16/04	249.79	AIR 1 DIESEL EXHAUST FLUID	0079554-IN		04-08-2016	249.79
			G/L Total:		249.79				Voucher Total:	249.79

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90867	GENERAL MACHINE	GENERAL MACHINERY OF PITTSBURG	110HWY			04-27-2016	1	10621	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/04	65.14	PARTS	509661	04-06-2016	65.14	
			G/L Total:		65.14				Voucher Total:	65.14

2016	90954	HARBOR	HARBOR FREIGHT TOOLS	110HWY			04-27-2016	1	10622	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/04	19.98	PARTS	231587	04-15-2016	19.98	
			G/L Total:		19.98				Voucher Total:	19.98

2016	90883	JAY HATFIELD	JAY HATFIELD CHEVROLET	110HWY			04-27-2016	1	10623	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/04	17.38	CAP	9050	04-08-2016	17.38	
			G/L Total:		17.38				Voucher Total:	17.38

2016	90886	JIM WOODS	JIM WOODS MARKETING INC	110HWY			04-27-2016	1	10624	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/30	16/04	5873.92	GASOLINE	224198	04-06-2016	5873.92	
			110/30110/31	16/04	11520.69	DIESEL	224199	04-06-2016	10367.97	
						DIESEL	224327	04-12-2016	1152.72	
			G/L Total:		17394.61				Voucher Total:	17394.61

2016	90880	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			04-27-2016	1	10625	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/04	1001.08	PARTS	47339106	04-08-2016	1001.08	
			G/L Total:		1001.08				Voucher Total:	1001.08

2016	90898	KCHA	KANSAS COUNTY HIGHWAY ASSOCIATION	110HWY			04-27-2016	1	10626	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/75	16/04	65.00	DUES		04-01-2016	65.00	
			G/L Total:		65.00	LEONARD VANATTA			Voucher Total:	65.00

2016	90865	LEGACY	LEGACY FARM AND LAWN	110HWY			04-27-2016	1	10627	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/04	741.62	WINDSHIELD	B06022	04-12-2016	761.62	
						CORE CREDIT	B06175	04-14-2016	20.00CR	
			G/L Total:		741.62				Voucher Total:	741.62

2016	90877	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			04-27-2016	1	10628	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/35	16/04	12054.90	ROCK	141104	03-31-2016	4043.58	
						ROCK	141103	03-31-2016	8011.32	
			G/L Total:		12054.90				Voucher Total:	12054.90

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90857	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			04-27-2016	1	10629	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	1662.44	PARTS	2718		04-11-2016	384.51
						PARTS	2721		04-13-2016	1277.93
			G/L Total:		1662.44		Voucher Total:			1662.44

2016	90953	NAPIER, C	CHARLES NAPIER	110HWY			04-27-2016	1	10630	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/73	16/04	171.18	MILEAGE			04-15-2016	171.18
			G/L Total:		171.18		Voucher Total:			171.18

2016	90874	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			04-27-2016	1	10631	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	326.90	BEARING, SEAL	599159		04-07-2016	169.95
						BRAKE MASTER CYLINDER	599429		04-11-2016	62.99
						PARTS	599482		04-11-2016	2.49
						BATTERY	599477		04-11-2016	79.68
						BRAKE CALIPER	599582		04-12-2016	6.99
						OIL FILTER	600087		04-18-2016	4.80
			G/L Total:		326.90		Voucher Total:			326.90

2016	90964	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			04-27-2016	1	10632	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/37	16/04	1569.80	SIGNS	IN-178551		04-15-2016	970.20
							IN-178552		04-15-2016	599.60
			G/L Total:		1569.80		Voucher Total:			1569.80

2016	90948	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			04-27-2016	1	10633	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	6576.08	REPAIR ON TRACTOR	W06066		04-12-2016	6576.08
			G/L Total:		6576.08		Voucher Total:			6576.08

2016	90890	OZARKO	OZARKO TIRE CENTERS	110HWY			04-27-2016	1	10634	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/33	16/04	892.00	TIRES			04-07-2016	892.00
			G/L Total:		892.00		Voucher Total:			892.00

2016	90888	RS	RS USED OIL	110HWY			04-27-2016	1	10635	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	408.00	8WK PARTS WASHER SERVICE	104000051		04-01-2016	408.00
			G/L Total:		408.00		Voucher Total:			408.00

2016	90942	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			04-27-2016	1	10636	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/04	15.39	POWERLOCK TAPE	A272154		04-13-2016	15.39
			G/L Total:		15.39		Voucher Total:			15.39

DEPT Total: 64117.37

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90903	COMMERCE VISA	COMMERCE BANK	130NOXWEED				04-27-2016	1	10637	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			130/30130/77	16/04	639.69	ACCT 0 [REDACTED]					
						PATRICK COLLINS		04-02-2016	408.52		
						HAMPTON INNS					
						ACCT [REDACTED]					
						CECIL BROWN		03-10-2016	231.17		
						DOUBLETREE					
			G/L Total:		639.69			Voucher Total:		639.69	

2016	90902	NATALINIS	NATALINI'S AUTOMOTIVE	130NOXWEED				04-27-2016	1	10638	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			130/30130/29	16/04	12.12	SWITCH	598889	04-05-2016	12.12		
			G/L Total:		12.12			Voucher Total:		12.12	

										DEPT Total:	651.81

2016	90999	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				04-27-2016	1	10639	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/93	16/04	265.25	ACCT [REDACTED]	HEALTH DEPT				
			140/30140/21	16/04	627.40	USPS		03-22-2016	6.74		
			140/30140/89	16/04	36.00	AMAZON		04-13-2016	247.30		
			140/30140/77	16/04	699.78	BLUEDOG INK		04-13-2016	54.94		
			140/30140/23	16/04	332.10	AMAZON		04-13-2016	17.95		
			140/30140/34	16/04	6.74	BLUEDOG INK		04-13-2016	510.90		
				16/04		IN DIGITAL WAVE		04-03-2016	36.00		
						CAPITAL PLAZA		04-03-2016	699.78		
						FRANKLIN COVEY PRODUCTS		04-01-2016	39.21		
						LOS LUNAS		04-01-2016	120.10		
						TEXAS ROADHOUSE		03-31-2016	120.00		
						BLIND TIGER		03-29-2016	92.00		
						DOLLAR GENERAL		03-24-2016	22.35		
			G/L Total:		1967.27			Voucher Total:		1967.27	

2016	90969	CASSIDY, D	DARIN CASSIDY	140HEALTH				04-27-2016	1	10640	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/80	16/04	100.00	HEALTH DEPT					
						MOWING/WEEDEATING	002	04-09-2016	50.00		
						MOWING/WEEDEATING	003	04-17-2016	50.00		
			G/L Total:		100.00			Voucher Total:		100.00	

2016	90970	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH				04-27-2016	1	10641	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/73	16/04	111.41	MILEAGE/ 3/18/16 - 4/15/16		04-15-2016	111.41		
			G/L Total:		111.41			Voucher Total:		111.41	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90971	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH	PARSONS			04-27-2016 1	10642	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	16/04	195.00	WIC PROGRAM			
						BUILDING RENTAL		04-18-2016	195.00
						APRIL 19, 20, 21, 2016			
			G/L Total:		195.00			Voucher Total:	195.00

2016	91000	HEMOCUE	HEMOCUE INC				04-27-2016 1	10643	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	16/04	154.90	WIC PROGRAM			
						HEMOGLOBIN CONTROL SOLUTION	1355453	04-14-2016	154.90
			G/L Total:		154.90			Voucher Total:	154.90

2016	90972	HOUSER, N	NICOLE HOUSER				04-27-2016 1	10644	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/22	16/04	75.00	HEALT DEPT			
						REIMBURSE/SCRUBS		04-18-2016	75.00
			G/L Total:		75.00			Voucher Total:	75.00

2016	90973	INDEP COMM	INDEPENDENCE COMMUNITY COLLEGE				04-27-2016 1	10645	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	16/04	450.00	WIC PROGRAM			
						BUILDING RENTAL		04-18-2016	450.00
						APRIL 12, 13, 14, 2016			
			G/L Total:		450.00			Voucher Total:	450.00

2016	90974	MANZER, J	DR JONATHAN MANZER				04-27-2016 1	10646	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	16/04	100.00	HEALTH DEPT			
						CONTRACTED SERVICES		04-18-2016	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2016	90975	MCCARTYS	MCCARTY'S				04-27-2016 1	10647	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	16/04	132.64	HEALTH DEPT			
				16/04		FLAGS, PADS, TAPE, PAPER	6357650	04-11-2016	97.65
						PAPER	6362820	04-18-2016	34.99
			G/L Total:		132.64			Voucher Total:	132.64

2016	91001	NACCHO	NACCHO				04-27-2016 1	10648	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/75	16/04	205.00	HEALTH DEPT			
						YEARLY MEMBERSHIP	KS006	04-13-2016	205.00
						JULY 1, 2016 - JUNE 30,2017			
			G/L Total:		205.00			Voucher Total:	205.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91002	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH			04-27-2016	1	10649	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/25	16/04	33.69	WIC PROGRAM				
			G/L Total:		33.69	OIL, OIL FILTER	600098		04-18-2016	33.69
									Voucher Total:	33.69

2016	90976	RESERVE	RESERVE ACCOUNT	140HEALTH			04-27-2016	1	10650	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/34	16/04	200.00	HEALTH DEPT				
			G/L Total:		200.00	POSTAGE	16478844		04-18-2016	200.00
						CHEROKEE CO HEALTH DEPT			Voucher Total:	200.00

2016	90978	VERIZON	VERIZON WIRELESS	140HEALTH			04-27-2016	1	10651	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/84	16/04	80.58	ACCT 587034926-0001	9763694487		04-12-2016	80.58
			G/L Total:		80.58	HEALTH DEPT			Voucher Total:	80.58

2016	90904	APPLE	APPLEMARKET	160ELECT			04-27-2016	1	10652	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			160/30160/23	16/04	20.24	DR PEPPER, COKE, SPRITE	21219199		04-05-2016	20.24
			G/L Total:		20.24	CHIPS			Voucher Total:	20.24
						ELECTION NIGHT			*****	
2016	90917	CARTER, AS	ASHTON CARTER	160ELECT			04-27-2016	1	10653	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			160/30160/80	16/04	275.00	ELECTION JUDGE			04-11-2016	275.00
			G/L Total:		275.00				Voucher Total:	275.00

2016	90941	CHENEY, P	PAULA R CHENEY	160ELECT			04-27-2016	1	10654	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			160/30160/73	16/04	54.00	MILEAGE/ELECTIONS			04-13-2016	54.00
			G/L Total:		54.00				Voucher Total:	54.00

2016	90918	DAVOLT, A	ANITA M DAVOLT	160ELECT			04-27-2016	1	10655	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			160/30160/80	16/04	200.00	ELECTION CLERK			04-11-2016	200.00
			G/L Total:		200.00				Voucher Total:	200.00

DEPT Total: 3805.49

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90905	EDMONDSON, R	RODNEY D EDMONDSON	160ELECT			04-27-2016 1	10656	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/73	16/04	45.36	MILEAGE/POLL SITES		04-05-2016	45.36
			G/L Total:		45.36			Voucher Total:	45.36

2016	90919	ESTRADA, L	LINDA K ESTRADA	160ELECT			04-27-2016 1	10657	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	16/04	200.00	ELECTION CLERK		04-11-2016	200.00
			G/L Total:		200.00			Voucher Total:	200.00

2016	90920	FRENCH, JO	JOREE FRENCH	160ELECT			04-27-2016 1	10658	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	16/04	225.00	ELECTION CLERK		04-11-2016	225.00
			G/L Total:		225.00			Voucher Total:	225.00

2016	90921	FRENCH, K	KENNEDEE FRENCH	160ELECT			04-27-2016 1	10659	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	16/04	225.00	ELECTION CLERK		04-11-2016	225.00
			G/L Total:		225.00			Voucher Total:	225.00

2016	90938	GRUBBS, G	GENEVA L GRUBBS	160ELECT			04-27-2016 1	10660	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	16/04	150.00	ELECTION CLERK		04-11-2016	150.00
			G/L Total:		150.00			Voucher Total:	150.00

2016	90936	HOUSER, M	MAMIE HOUSER	160ELECT			04-27-2016 1	10661	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	16/04	150.00	ELECTION CLERK		04-11-2016	150.00
			G/L Total:		150.00			Voucher Total:	150.00

2016	90922	JOHNSON, LI	LINDA D JOHNSON	160ELECT			04-27-2016 1	10662	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	16/04	250.00	ELECTION JUDGE		04-11-2016	250.00
			G/L Total:		250.00			Voucher Total:	250.00

2016	90923	MAIN, K	KAMI NICOLE MAIN	160ELECT			04-27-2016 1	10663	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	16/04	200.00	ELECTION CLERK		04-11-2016	200.00
			G/L Total:		200.00			Voucher Total:	200.00

2016	90924	MARLEY, C	CAROL J MARLEY	160ELECT			04-27-2016 1	10664	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/80	16/04	200.00	ELECTION WORKER		04-11-2016	200.00
			G/L Total:		200.00			Voucher Total:	200.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90925	MCDANIEL, A	ASHTIN MCDANIEL	160ELECT			04-27-2016	1	10665	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80	16/04	225.00	ELECTION CLERK		04-11-2016	225.00	
			G/L Total:		225.00			Voucher Total:	225.00	

2016	90926	METCALF, M	MARY K METCALF	160ELECT			04-27-2016	1	10666	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80	16/04	250.00	ELECTION SUPERVISING JUDGE		04-11-2016	250.00	
			G/L Total:		250.00			Voucher Total:	250.00	

2016	90937	PERRY, S	SHANNON PERRY	160ELECT			04-27-2016	1	10667	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80	16/04	150.00	ELECTION JUDGE		04-11-2016	150.00	
			G/L Total:		150.00			Voucher Total:	150.00	

2016	90927	POOR, B	BARBARA A POOR	160ELECT			04-27-2016	1	10668	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80	16/04	200.00	ELECTION CLERK		04-11-2016	200.00	
			G/L Total:		200.00			Voucher Total:	200.00	

2016	90928	ROARK, L	LINDA K ROARK	160ELECT			04-27-2016	1	10669	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80	16/04	250.00	ELECTION JUDGE		04-11-2016	250.00	
			G/L Total:		250.00			Voucher Total:	250.00	

2016	90929	ROBINSON, N	NILA J ROBINSON	160ELECT			04-27-2016	1	10670	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80	16/04	250.00	ELECTION SUPERVISING JUDGE		04-11-2016	250.00	
			G/L Total:		250.00			Voucher Total:	250.00	

2016	90930	ROGERS, B	BRENDA MAE ROGERS	160ELECT			04-27-2016	1	10671	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80	16/04	275.00	ELECTION SUPERVISING JUDGE		04-11-2016	275.00	
			G/L Total:		275.00			Voucher Total:	275.00	

2016	90931	SHEA, L	LAURIE ANN SHEA	160ELECT			04-27-2016	1	10672	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80	16/04	200.00	ELECTION CLERK		04-11-2016	200.00	
			G/L Total:		200.00			Voucher Total:	200.00	

2016	90932	SMITH, L	LADONNA KAY SMITH	160ELECT			04-27-2016	1	10673	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/80	16/04	200.00	ELECTION CLERK		04-11-2016	200.00	
			G/L Total:		200.00			Voucher Total:	200.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	90935	TREASE, M	MARCIA K TREASE	160ELECT			04-27-2016	1	10674	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			160/30160/80	16/04	175.00	SUPERVISING JUDGE			04-11-2016	175.00	
			G/L Total:		175.00				Voucher Total:	175.00	

2016	90939	WEST MINERAL	WEST MINERAL VOLUNTEER	FIREFIIGHTERS	160ELECT		04-27-2016	1	10675	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			160/30160/87	16/04	50.00	BUILDING RENTAL			04-11-2016	50.00	
			G/L Total:		50.00				Voucher Total:	50.00	

2016	90933	WESTON, L	LESLIE JO WESTON		160ELECT		04-27-2016	1	10676	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			160/30160/80	16/04	200.00	ELECTION CLERK			04-11-2016	200.00	
			G/L Total:		200.00				Voucher Total:	200.00	

2016	90934	WINLUND, V	VICKI WINLUND		160ELECT		04-27-2016	1	10677	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			160/30160/80	16/04	200.00	ELECTION CLERK			04-11-2016	200.00	
			G/L Total:		200.00				Voucher Total:	200.00	

										DEPT Total:	4819.60

2016	90906	AT&T 5001	AT&T		224911		04-27-2016	1	10678	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			224/31224/01		894.48	ACCT 316 140-9942 098 7 316 140 2371 911 6			04-01-2016	641.31	
			G/L Total:		894.48				04-01-2016	253.17	
									Voucher Total:	894.48	

2016	90907	CENTURYLINK4786	CENTURYLINK		224911		04-27-2016	1	10679	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			224/31224/01		1301.69	CUSTOMER 2C257200	Q040101148		04-01-2016	1301.69	
			G/L Total:		1301.69				Voucher Total:	1301.69	

2016	90908	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC		224911		04-27-2016	1	10680	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			224/31224/01		148.00	MONTHLY ACCESS SERVICE 91109620FAS1818 0416				148.00	
			G/L Total:		148.00				Voucher Total:	148.00	

2016	90909	PRIORITY	PRIORITY DISPATCH		224911		04-27-2016	1	10681	04-27-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			224/31224/01		730.00	CERTIFICATION COURSES	127185		04-04-2016	730.00	
			G/L Total:		730.00				Voucher Total:	730.00	

										DEPT Total:	3074.17

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90959	COMMERCE VISA	COMMERCE BANK	230APP				04-27-2016	1	10682	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/75	16/04	200.50	ACCT ██████████ MARK HIXON KS.GOV ONLINE PAYMENT					
			G/L Total:		200.50			03-14-2016		200.50	
								Voucher Total:		200.50	

								DEPT Total:		200.50	
2016	91008	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	260BENEFITS				04-25-2016	1	10683	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			260/30260/02		13381.34	FICA TAX		04-27-2016	13381.34		
			260/30260/02	16/04	13381.47	EMPLOYER FICA TAX		04-27-2016	13381.47		
			G/L Total:		26762.81			Voucher Total:		26762.81	

2016	91010	GREAT WEST	GREAT WEST RETIREMENT SERVICES	260BENEFITS				04-25-2016	1	10684	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			260/30260/21		1348.50	GREAT WEST 130028-01 DEF CO		04-27-2016	1348.50		
			G/L Total:		1348.50			Voucher Total:		1348.50	

2016	91011	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260BENEFITS				04-25-2016	1	10685	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			260/30260/03		10763.61	KPERS WITHOLDING		04-27-2016	10763.61		
			260/30260/03	16/04	15848.58	EMPLOYER KPERS WITHOLDING		04-27-2016	15848.58		
			G/L Total:		26612.19			Voucher Total:		26612.19	

2016	90910	MERITAIN	MERITAIN HEALTH	260BENEFITS				04-27-2016	1	10686	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			260/30260/15	16/04	43486.61	GROUP 02438 CHEROKEE COUNTY KANSAS MAY 2016		04-13-2016	43486.61		
			G/L Total:		43486.61			Voucher Total:		43486.61	

								DEPT Total:		98210.11	
2016	91003	AFLAC	AFLAC	265PR				04-25-2016	1	10687	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			265/30265/90		266.56	AFLAC PRE-TAX INS		04-27-2016	266.56		
			G/L Total:		266.56			Voucher Total:		266.56	

2016	91004	CHAPTER 13	LAURIE B WILLIAMS	265PR				04-25-2016	1	10688	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			265/11260/70		192.00	██████████ ██████████		04-27-2016	192.00		
			G/L Total:		192.00			Voucher Total:		192.00	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91005	CLEAN	CLEAN THE UNIFORM CO JOPLIN	265PR				04-25-2016	1 10689	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		35.58	CLEAN UNIFORM CO			04-27-2016	35.58
			G/L Total:		35.58			Voucher Total:		35.58

2016	91006	COLLECTION	COLLECTION SERVICES CENTER	265PR				04-25-2016	1 10690	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/80		250.33	[REDACTED]			04-27-2016	250.33
			G/L Total:		250.33			Voucher Total:		250.33

2016	91007	FAMILY SUPPORT	FAMILY SUPPORT PAYMENT CENTER	265PR				04-25-2016	1 10691	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/73		235.38	[REDACTED]			04-27-2016	235.38
			G/L Total:		235.38			Voucher Total:		235.38

2016	91009	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	265PR				04-25-2016	1 10692	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		14916.04	FEDERAL TAX			04-27-2016	14916.04
			G/L Total:		14916.04			Voucher Total:		14916.04

2016	91012	KS PAYMENT	KANSAS PAYMENT CENTER	265PR				04-25-2016	1 10693	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/10265/99		200.00	[REDACTED]			04-27-2016	200.00
			G/L Total:		200.00			Voucher Total:		200.00

2016	91013	LEGAL SHIELD	LEGAL SHIELD	265PR				04-25-2016	1 10694	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		61.72	LEGAL SHIELD			04-27-2016	61.72
			G/L Total:		61.72			Voucher Total:		61.72

2016	91014	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1 10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/19		19.50	[REDACTED]			04-27-2016	19.50
			G/L Total:		19.50			Voucher Total:		19.50

2016	91015	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1 10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/30		20.75	[REDACTED]			04-27-2016	20.75
			G/L Total:		20.75			Voucher Total:		20.75

2016	91016	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1 10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/31		6.22	[REDACTED]			04-27-2016	6.22
			G/L Total:		6.22			Voucher Total:		6.22

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num			Dept							
2016	91017	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1	10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/38		11.31	[REDACTED]				04-27-2016	11.31
			G/L Total:		11.31					Voucher Total:	11.31

2016	91018	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1	10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/39		10.02	[REDACTED]				04-27-2016	10.02
			G/L Total:		10.02					Voucher Total:	10.02

2016	91019	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1	10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/42		24.78	[REDACTED]				04-27-2016	24.78
			G/L Total:		24.78					Voucher Total:	24.78

2016	91020	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1	10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/48		13.23	[REDACTED]				04-27-2016	13.23
			G/L Total:		13.23					Voucher Total:	13.23

2016	91021	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1	10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/49		20.75	[REDACTED]				04-27-2016	20.75
			G/L Total:		20.75					Voucher Total:	20.75

2016	91022	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1	10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/50		27.83	[REDACTED]				04-27-2016	27.83
			G/L Total:		27.83					Voucher Total:	27.83

2016	91023	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				04-25-2016	1	10695	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/64		3.50	[REDACTED]				04-27-2016	3.50
			G/L Total:		3.50					Voucher Total:	3.50

2016	91024	LOYAL AMERICAN	LOYAL AMERICAN	265PR				04-25-2016	1	10696	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		47.29	LOYAL AMERICAN				04-27-2016	47.29
			G/L Total:		47.29					Voucher Total:	47.29

2016	91025	PALIC	PHILADELPHIA AMERICAN LIFE INS CO	265PR				04-25-2016	1	10697	04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		33.78	PHILADELPHIA AMERICAN LIFE				04-27-2016	33.78
			G/L Total:		33.78					Voucher Total:	33.78

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91026	STATE ACCT	CHEROKEE COUNTY STATE TAX ACCT	265PR			04-25-2016	1	10698	04-27-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90	4705.51	STATE TAX				04-27-2016	4705.51
			G/L Total:	4705.51					Voucher Total:	4705.51

2016	91027	WASHINGTON INS	WASHINGTON NATIONAL INSURANCE COMPA	265PR			04-25-2016	1	10699	04-27-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90	1339.54	WASHINGTON INSURANCE				04-27-2016	1339.54
			G/L Total:	1339.54					Voucher Total:	1339.54

									DEPT Total:	22441.62
2016	90911	CENTURYLINK2961	CENTURYLINK	300ELDERLY			04-27-2016	1	10700	04-27-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			300/30300/74	158.29	ACCT 313355170				04-01-2016	72.92
					313571296				04-01-2016	85.37
			G/L Total:	158.29					Voucher Total:	158.29

2016	90912	GALENA	CITY OF GALENA	300ELDERLY			04-27-2016	1	10701	04-27-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			300/30300/72	94.25	ACCT 10006000				03-08-2016	94.25
			G/L Total:	94.25	720 WALL ST				Voucher Total:	94.25

2016	90946	KS GAS	KANSAS GAS SERVICE	300ELDERLY			04-27-2016	1	10702	04-27-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			300/30300/72	149.37	ACCT 510724504	2014982 18			04-08-2016	51.77
					510074383	1179346 45			04-14-2016	49.52
					510020083	1175382 00			04-12-2016	48.08
			G/L Total:	149.37					Voucher Total:	149.37

									DEPT Total:	401.91
2016	90915	NEWEGG	SYNCB/NEWEGG	304SPIDER			04-27-2016	1	10703	04-27-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			304/31304/01	784.19	281-782-DP HP		1202538741		02-12-2016	333.98
					146-724-NBMEM 2GX2		1202394653		02-14-2016	105.98
					NBADP SUPER		1202394673		02-15-2016	19.88
					NBADP LAPTOP		1202394693		02-16-2016	22.95
					CARD READER, CABLES		1202664832		03-03-2016	74.70
					135-204-DVD BRN ASUS		1202759263		03-10-2016	226.70
			G/L Total:	784.19					Voucher Total:	784.19

									DEPT Total:	784.19

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90977	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310	LAND			04-27-2016	1	10704 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			140/30140/89	16/04	2000.00	DROP OFF	FEBRUARY 2016	28653	03-08-2016	1000.00
							MARCH 2016	28791	04-02-2016	1000.00
			G/L Total:		2000.00			Voucher Total:		2000.00

										DEPT Total: 2000.00
2016	90689	DANIEL, SH	SHELLI DANIEL	330	SEWER			04-27-2016	1	10705 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			330/30330/73	16/04	59.88	MILEAGE				9.18
										16.90
										16.90
										16.90
			G/L Total:		59.88			Voucher Total:		59.88

										DEPT Total: 3935.88
2016	90965	TRANSYSTEMS	TRANSYSTEMS CORPORATION	330	SEWER			04-27-2016	1	10706 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/89	16/04	3876.00	VARK LIFT STATION RENOVATION		0002951425	04-01-2016	3876.00
			G/L Total:		3876.00			Voucher Total:		3876.00

										DEPT Total: 3935.88
2016	90989	COMMERCE VISA	COMMERCE BANK	410	TRAINING			04-27-2016	1	10707 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			413/30413/75		249.00	ACCT [REDACTED]				
			410/30410/75		1904.16	NATHAN R COLEMAN			03-07-2016	249.00
						NATIONAL DISTRICT ATTY			03-07-2016	1207.67
						NATIONAL DISTRICT ATTY			03-16-2016	561.41
						ALLEGNT TRAVEL			03-19-2016	135.08
						SHERATON GRAND PHOENIX				
			G/L Total:		2153.16			Voucher Total:		2153.16

										DEPT Total: 2153.16
2016	90986	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450	TOUR			04-27-2016	1	10708 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			450/30450/89		518.48	GUEST TAX DISTRIBUTION			04-18-2016	518.48
			G/L Total:		518.48			Voucher Total:		518.48

										DEPT Total: 518.48
2016	90987	CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450	TOUR			04-27-2016	1	10709 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			450/30450/89		345.64	GUEST TAX DISTRIBUTION			04-18-2016	345.64
			G/L Total:		345.64			Voucher Total:		345.64

										DEPT Total: 345.64

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90985	COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450	TOUR			04-27-2016	1	10710 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			450/30450/89		518.48	GUEST TAX DISTRIBUTION		04-18-2016	518.48	
			G/L Total:		518.48				Voucher Total:	518.48

										DEPT Total: 1382.60

2016	90913	CARROT	CARROT TOP INDUSTRIES	490	SPECLAW			04-27-2016	1	10711 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/89		245.29	6' DIGITAL CUSTOM TABLE	29519300	03-25-2016	245.29	
			G/L Total:		245.29				Voucher Total:	245.29

2016	90878	COMMERCE VISA	COMMERCE BANK	490	SPECLAW			04-27-2016	1	10712 04-27-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			490/30490/29		463.50	ACCT [REDACTED]				
						DAVID GROVES		03-09-2016	450.00	
						LABETTE BANK		03-11-2016	13.50	
			G/L Total:		463.50	CASH ADVANCE FEE			Voucher Total:	463.50

										DEPT Total: 708.79

										Report Total: 298560.14

Commissioner