

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

**APPROVED** by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90805	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100ATTY			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	16/04	243.75	LEGAL NOTICE 20156 JC 80	8519	04-06-2016	243.75	
			G/L Total:		243.75				Voucher Total:	243.75
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2016	90806	CULLIGAN	CULLIGAN OF JOPLIN	100ATTY			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/29	16/04	11.45	COOLER RENTAL WATER	77786	03-31-2016	6.50	
			G/L Total:		11.45		77360	03-31-2016	4.95	
									Voucher Total:	11.45
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2016	90807	LEXIS	LEXISNEXIS	100ATTY			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	16/04	225.98	SUBSCRIPTION CHARGES	3090483018	03-31-2016	225.98	
			G/L Total:		225.98				Voucher Total:	225.98
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2016	90808	MAPLE	MAPLE UNCOMMON HOTEL	100ATTY			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/85	16/04	201.40	LODGING/GLENDA STEVENS	LODGINGROOM	03-28-2016	201.40	
			G/L Total:		201.40				Voucher Total:	201.40
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2016	90809	XEROX	XEROX CORPORATION	100ATTY			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	16/04	270.70	COPIER CHARGES	083992490	04-01-2016	270.70	
			G/L Total:		270.70				Voucher Total:	270.70
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									DEPT Total:	953.28
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2016	90713	CULLIGAN	CULLIGAN OF JOPLIN	100CLERK			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	16/04	11.45	WATER	77362	03-30-2016	4.95	
				16/04		COOLER RENTAL	77788	03-31-2016	6.50	
			G/L Total:		11.45				Voucher Total:	11.45
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									DEPT Total:	11.45
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2016	90728	ALLIED	ALLIED BUSINESS SOLUTIONS	100CHOUSE			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/04	93.60	CURRENT MONTHLY CHARGES	1752	04-01-2016	93.60	
			G/L Total:		93.60				Voucher Total:	93.60
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Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	90718	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/74	16/04	263.70	ACCT 7577		04-01-2016	2895.28
			100/30020/74	16/04	166.12				
			100/30080/81	16/04	999.53				
			100/30010/74	16/04	81.02				
			100/30095/74	16/04	40.57				
			100/30150/74	16/04	110.00				
			100/30070/74	16/04	479.97				
			100/30090/74	16/04	88.62				
			100/30050/74	16/04	86.88				
			100/30030/74	16/04	151.63				
			100/30190/74	16/04	79.97				
			230/30230/74	16/04	347.27				
			G/L Total:		2895.28				
							Voucher Total:		2895.28
							*****		
2016	90773	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/04	868.01	DISTRICT CORONERS SALARY CHEROKEE COUNTY PORTION MARCH 2016		04-01-2016	868.01
			G/L Total:		868.01				
							Voucher Total:		868.01
							*****		
2016	90677	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100CHOUSE			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/04	1577.50	JORDAN DISPOSAL VS. CHER CO NATIONAL INDIAN GAMING COMM	77371 77372	03-10-2016 03-10-2016	902.50 675.00
			G/L Total:		1577.50				
							Voucher Total:		1577.50
							*****		
2016	90804	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100CHOUSE			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/25	16/04	1457.65	REPAIR VEHICLE HIT BY DUMPSTER		04-02-2016	1457.65
			G/L Total:		1457.65				
							Voucher Total:		1457.65
							*****		
2016	90678	GLASGOW	GLASGOW BODY & FRAME	100CHOUSE			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/25	16/04	147.80	REPLACE TAIL LAMP JANIE FLETCHER		03-30-2016	147.80
			G/L Total:		147.80				
							Voucher Total:		147.80
							*****		
2016	90811	HILL, RON	RON HILL	100CHOUSE			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/04	148.80	REIMB/CAR RENTAL CAR DAMAGED BY DUMPSTER		04-05-2016	148.80
			G/L Total:		148.80				
							Voucher Total:		148.80
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90799	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100CHOUSE			04-13-2016		
			G/L Acct Bud G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/73 16/04 384.48	MILEAGE/DRIVERS LICENSE BAXTER SPRINGS	2016 #9	03-30-2016	384.48		
			G/L Total: 384.48				Voucher Total: 384.48		
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2016	90727	KS GAS	KANSAS GAS SERVICE	100CHOUSE			04-13-2016		
			G/L Acct Bud G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/81 16/04 293.66	ACCT 510241094 1188724 27		03-29-2016	293.66		
			G/L Total: 293.66				Voucher Total: 293.66		
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2016	90679	MENSE	MENSE CHURCHWELL & MENSE PC	100CHOUSE			04-13-2016		
			G/L Acct Bud G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89 16/04 150.00	COMM MEETING/BUDGET-BALANCE	73084	03-23-2016	150.00		
			G/L Total: 150.00				Voucher Total: 150.00		
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2016	90772	NPS	NORTON POWER SYSTEMS	100CHOUSE			04-13-2016		
			G/L Acct Bud G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/80 16/04 180.00	LABOR/ALARM GENERATOR	6426	03-29-2016	180.00		
			G/L Total: 180.00				Voucher Total: 180.00		
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2016	90699	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			04-13-2016		
			G/L Acct Bud G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/40 16/04 9.29	POWERLOCK TAPE	A270271	03-28-2016	9.29		
			G/L Total: 9.29				Voucher Total: 9.29		
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							DEPT Total:	8206.07	
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2016	90680	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			04-13-2016		
			G/L Acct Bud G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30010/78 16/04 80.00	LEGAL NOTICES RESOLUTION 5-2016 6-2016		03-23-2016	40.00		
			G/L Total: 80.00				Voucher Total: 80.00		
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							DEPT Total:	80.00	
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2016	90801	NEX TECH	NEX-TECH	100COMP			04-13-2016		
			G/L Acct Bud G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30150/89 16/04 2.50	ACCT 0000403167		04-01-2016	2.50		
			G/L Total: 2.50				Voucher Total: 2.50		
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							DEPT Total:	2.50	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90760	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	16/04	757.25	COMPUTER SERVICES/EQUIPMENT	53285	03-24-2016	307.50
							53287	03-24-2016	449.75
			G/L Total:		757.25		Voucher Total:		757.25
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2016	90757	BINGHAM, M	MELANIE BINGHAM	100DCOURT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/04	2750.00	MONTHLY ATTY/CO CONTRACT		04-01-2016	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00
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2016	90761	CIZERLE, T	TERRY CIZERLE	100DCOURT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	16/04	41.85	TRAVEL TRAINING/MISC		03-09-2016	41.85
			G/L Total:		41.85		Voucher Total:		41.85
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2016	90758	CURE, K	KEVIN T CURE	100DCOURT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/04	2750.00	MONTHLY ATTY/CO CONTRACT		04-01-2016	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00
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2016	90751	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/04	2750.00	MONTHLY ATTY/CO CONTRACT		04-01-2016	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00
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2016	90762	KS SENTENCING	KANSAS SENTENCING COMMISSION	100DCOURT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	16/04	162.00	GUIDELINES DESK MANUALS		04-01-2016	162.00
			G/L Total:		162.00		Voucher Total:		162.00
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2016	90763	PAWNEE	PAWNEE COUNTY DISTRICT COURT	100DCOURT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/04	241.50	COURT COSTS	15PR46	09-09-2015	241.50
			G/L Total:		241.50		Voucher Total:		241.50
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2016	90764	PRICE, R	REBECCA PRICE	100DCOURT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	16/04	34.56	TRAVEL/ EFILING TRAINING		04-01-2016	34.56
			G/L Total:		34.56		Voucher Total:		34.56
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2016	90765	RUSSELL, J	JANET RUSSELL	100DCOURT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	16/04	38.88	TRAVEL - EFILING TRAINING		04-01-2016	38.88
			G/L Total:		38.88		Voucher Total:		38.88
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Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	90752	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			04-13-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30070/89 16/04 2750.00 MONTHLY ATTY/CO CONTRACT					04-01-2016 2750.00	
			G/L Total: 2750.00					Voucher Total: 2750.00	
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2016	90766	US CELLULAR	US CELLULAR	100DCOURT			04-13-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30070/84 16/04 40.99 ACCT 558976541				0128855511 03-20-2016 40.99		
			G/L Total: 40.99					Voucher Total: 40.99	
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								DEPT Total: 12317.03	
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2016	90681	COLUMBUS TIRE	COLUMBUS TIRE & AUTO	100E/P			04-13-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30090/25 16/04 11.05 TIRE REPAIR				7172 03-19-2016 11.05		
			G/L Total: 11.05					Voucher Total: 11.05	
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2016	90779	VERIZON	VERIZON WIRELESS	100E/P			04-13-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30090/84 16/04 31.00 ACCT 442067141-0001				9762647647 03-23-2016 31.00		
			G/L Total: 31.00					Voucher Total: 31.00	
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								DEPT Total: 42.05	
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2016	90325	BILLABLE	BILLABLE HOURS, LLC	100ECON			04-13-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30230/89 16/03 625.00 BUILDING LEASE				536525 11-12-2015 625.00		
			G/L Total: 625.00					Voucher Total: 625.00	
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2016	90711	COL TEL	COLUMBUS TELEPHONE COMPANY	100ECON			04-13-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30230/74 16/04 60.00 ACCT 7641					04-01-2016 60.00	
			G/L Total: 60.00					Voucher Total: 60.00	
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2016	90778	COLUMBUS	CITY OF COLUMBUS	100ECON			04-13-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30230/74 16/04 69.38 ACCT 08-13630-01					03-29-2016 69.38	
			G/L Total: 69.38					Voucher Total: 69.38	
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2016	90712	JOPLIN REG PART	JOPLIN REGIONAL PARTNERSHIP	100ECON			04-13-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30230/89 16/04 594.31 CHEROKEE CO ACT REGISTRATIN				100348 03-18-2016 594.31		
			G/L Total: 594.31					Voucher Total: 594.31	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
DEPT Total: 1348.69										
2016	90684	CINTAS 0855	CINTAS CORP	100EMPCOMP			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	16/04	21.04	BATTERIES, GLOVES	8402640866	03-11-2016	103.54	
			100/30330/21	16/04	82.50					
			G/L Total:		103.54					
Voucher Total: 103.54										
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2016	90683	CINTAS 459	CINTAS #459	100EMPCOMP			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/04	87.57	DUST MOPS	459768473	03-22-2016	87.57	
			G/L Total:		87.57					
Voucher Total: 87.57										
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2016	90714	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/04	71.17	COFFEE, WATER, CONDIMENTS	77361	03-30-2016	71.17	
			G/L Total:		71.17					
Voucher Total: 71.17										
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2016	90686	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/04	89.98	CUPS, TOWELS	4704370	03-23-2016	39.99	
						TOWELS	4704371	03-25-2016	49.99	
			G/L Total:		89.98					
Voucher Total: 89.98										
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2016	90770	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	16/04	129.42	STATIC GUARD	4703070	03-21-2016	14.85	
						NOTES, BATTERIES	4704380	03-23-2016	22.62	
						DEPOSIT TICKETS	4704510	03-23-2016	91.95	
			G/L Total:		129.42					
Voucher Total: 129.42										
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2016	90775	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100EMPCOMP			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/25	16/04	44.05	ACCT 50891200		04-01-2016	44.05	
			G/L Total:		44.05					
Voucher Total: 44.05										
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2016	90687	MCCARTYS	MCCARTY'S	100EMPCOMP			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	16/04	29.15	FILE FOLDERS, CARD HOLDER	6342340	03-24-2016	29.15	
			G/L Total:		29.15					
Voucher Total: 29.15										
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2016	90726	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100EMPCOMP			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26	16/04	165.00	WINDOW ENVELOPES	42882	03-24-2016	165.00	
			G/L Total:		165.00					
Voucher Total: 165.00										
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90737	H&S	H & S CONTRACTING	100JAIL			04-13-2016		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80    16/04	584.36	FIXED WATER LEAK INSTALL NEW TANK	396443	03-31-2016	584.36	
			G/L Total:	584.36			Voucher Total:	584.36	
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2016	90738	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			04-13-2016		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81    16/04	3435.00	INMATES SEEN/MONTHLY FEE		03-14-2016	3435.00	
			G/L Total:	3435.00			Voucher Total:	3435.00	
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2016	90739	MARMIC	MARMIC FIRE & SAFETY CO	100JAIL			04-13-2016		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80    16/04	136.25	LABOR	5017533	03-23-2016	136.25	
			G/L Total:	136.25			Voucher Total:	136.25	
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2016	90740	TOUCHTON	TOUCHTON ELECTRIC INC	100JAIL			04-13-2016		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80    16/04	4159.97	ALARM LABOR/MATERIALS	8712	03-28-2016	4159.97	
			G/L Total:	4159.97			Voucher Total:	4159.97	
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2016	90741	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			04-13-2016		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40    16/04	38.77	VELCRO, CAP SLIP	A269880	03-24-2016	38.77	
			G/L Total:	38.77			Voucher Total:	38.77	
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2016	90692	TURNKEY	TURNKEY CORRECTIONS	100JAIL			04-13-2016		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39    16/04	1734.82	CANTEEN SALES	114620160314	03-14-2016	992.77	
			16/04		CANTEEN SALES	114620160321	03-21-2016	742.05	
			G/L Total:	1734.82			Voucher Total:	1734.82	
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2016	90742	WAGNER, K	KRISTIN WAGNER	100JAIL			04-13-2016		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81    16/04	36.99	SUPPLIES/JAIL REIMBURSE		04-01-2016	36.99	
			G/L Total:	36.99			Voucher Total:	36.99	
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								DEPT Total:	15360.54
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2016	90759	CUHS TENNIS	CUHS BOYS TENNIS	100REC			04-13-2016		
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99    16/04	200.00	COMMISSIONER DONATION CHARLES NAPIER		04-04-2016	200.00	
			G/L Total:	200.00			Voucher Total:	200.00	
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								DEPT Total:	200.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90769	CULLIGAN	CULLIGAN OF JOPLIN	100REGOFDEED			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30050/83	16/04	9.95	WATER	76902	03-16-2016	4.95
				16/04		COOLER RENTAL	77790	03-31-2016	5.00
			G/L Total:		9.95			Voucher Total:	9.95
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									DEPT Total: 9.95
*****									
2016	90743	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	16/04	1101.92	ACCT 2963		04-01-2016	1101.92
			G/L Total:		1101.92			Voucher Total:	1101.92
									*****
2016	90771	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/04	238.32	1 245/55R18 TIRE	162195	04-01-2016	238.32
						1 P235/55R17 TIRE			
			G/L Total:		238.32			Voucher Total:	238.32
									*****
2016	90693	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	16/04	371.56	CONTRACT CHARGES	114606	03-15-2016	371.56
			G/L Total:		371.56			Voucher Total:	371.56
									*****
2016	90694	MIDDLE GRADES	MIDDLE GRADES ETHICS PROJECT	100SHERIFF			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	16/04	99.00	DIGITAL VERSION/ETHICS		03-10-2016	99.00
			G/L Total:		99.00			Voucher Total:	99.00
									*****
2016	90744	MIDWEST RADAR	MIDWEST RADAR & EQUIPMENT	100SHERIFF			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	16/04	630.00	APPLIED CONCEPTS STALKER	158708	03-31-2016	420.00
						APPLIED CONCEPTS STALKER	158709	03-31-2016	210.00
			G/L Total:		630.00			Voucher Total:	630.00
									*****
2016	90695	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/04	23.05	AIR FILTER	597687	03-23-2016	10.36
				16/04		EPOXY	597694	03-23-2016	5.49
						BRAKE FLUID	592987	02-02-2016	7.20
			G/L Total:		23.05			Voucher Total:	23.05
									*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90745	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	16/04	243.92	COPIER CHARGES	300493798	03-16-2016	243.92
			G/L Total:		243.92				Voucher Total: 243.92
*****									
2016	90746	VERIZON	VERIZON WIRELESS	100SHERIFF			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	16/04	40.01	ACCT 986487568 00001	9762357761	03-18-2016	40.01
			G/L Total:		40.01				Voucher Total: 40.01
*****									
2016	90750	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/84	16/04	30.00	CELL PHONE STIPEND		04-01-2016	30.00
			G/L Total:		30.00				Voucher Total: 30.00
*****									
								DEPT Total:	2777.78
*****									
2016	90768	CULLIGAN	CULLIGAN OF JOPLIN	100TREAS			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/89	16/04	9.95	WATER COOLER RENTAL	77365	03-31-2016	4.95
							77791	03-31-2016	5.00
			G/L Total:		9.95				Voucher Total: 9.95
*****									
								DEPT Total:	9.95
*****									
2016	90697	COMPUTER	COMPUTER INFORMATION CONCEPTS	103			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		6080.00	PEOPLEWARE AGREEMENT	PSI23448	03-17-2016	6080.00
			G/L Total:		6080.00	MAY 1, 2016 - APRIL 30,2017			Voucher Total: 6080.00
*****									
								DEPT Total:	6080.00
*****									
2016	90707	APPLE	APPLEMARKET	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	16/04	67.48	FOLGERS	2197066	03-23-2016	23.64
						FOLGERS, SPOONS	2197167	03-28-2016	26.49
						LEMON WIPE, SOAP PAD, BLEACH	2197128	03-30-2016	17.35
			G/L Total:		67.48				Voucher Total: 67.48
*****									
2016	90709	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	16/04	277.68	COLD-MIX	125754	03-22-2016	81.12
						COLD-MIX	125806	04-04-2016	196.56
			G/L Total:		277.68				Voucher Total: 277.68
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90731	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/04	110.00	GARBAGE	08-88010-00	03-29-2016	110.00
			G/L Total:		110.00		Voucher Total:		110.00
			*****						
2016	90722	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	16/04	81.57	MAT,AIR FRESH, SOAP	21136320	03-31-2016	81.57
			G/L Total:		81.57		Voucher Total:		81.57
			*****						
2016	90721	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/04	207.52	PHONE	2586	04-01-2016	207.52
			G/L Total:		207.52		Voucher Total:		207.52
			*****						
2016	90698	FABICK	JOHN FABICK TRACTOR CO	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	248.61	LAMP PARTS	PIJ00293944	03-24-2016	125.00
							PIFE1326209	03-22-2016	123.61
			G/L Total:		248.61		Voucher Total:		248.61
			*****						
2016	90802	FLEETPRIDE	FLEETPRIDE	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	77.41	PARTS	76315429	04-04-2016	77.41
			G/L Total:		77.41		Voucher Total:		77.41
			*****						
2016	90717	HYSPECO	HYSPECO INC	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	38.72	PARTS	985166-001	03-28-2016	22.24
							985342-001	03-29-2016	16.48
			G/L Total:		38.72		Voucher Total:		38.72
			*****						
2016	90710	JIM WOODS	JIM WOODS MARKETING INC	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	16/04	6586.04	DIESEL	223593	03-15-2016	2256.01
							223923	03-28-2016	2070.61
							224012	03-31-2016	2259.42
			G/L Total:		6586.04		Voucher Total:		6586.04
			*****						
2016	90706	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/04	1921.67	TIRES	161917	03-21-2016	637.00
							161581	03-04-2016	295.42
							162298	04-05-2016	989.25
			G/L Total:		1921.67		Voucher Total:		1921.67
			*****						

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	90724	KS GAS	KANSAS GAS SERVICE	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/04	810.03	510148149119141118		03-24-2016	665.74
						510738202155527000		03-24-2016	144.29
			G/L Total:		810.03			Voucher Total:	810.03
*****									
2016	90685	LEGACY	LEGACY FARM AND LAWN	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	343.39	PARTS	B04773	03-21-2016	54.28
							B04851	03-22-2016	143.90
							B05206	03-29-2016	25.37
							B05350	03-31-2016	119.84
			G/L Total:		343.39			Voucher Total:	343.39
*****									
2016	90803	LOCKE	LOCKE SUPPLY	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	13.77	PARTS	800786	04-04-2016	13.77
			G/L Total:		13.77			Voucher Total:	13.77
*****									
2016	90705	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	640.98	PARTS	2716	03-22-2016	640.98
			G/L Total:		640.98			Voucher Total:	640.98
*****									
2016	90696	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	794.74	STON SET (CREDIT)	597537	03-22-2016	.70CR
						OIL FILTER	597618	03-22-2016	4.90
						SWITCH (CREDIT)	596595	03-11-2016	4.69CR
						HOSE END, HOSE	597574	03-22-2016	283.41
						BRAKE PADS, CORE DEPOSIT	597770	03-24-2016	155.50
						FITTING	597450	03-21-2016	22.40
						AIR FILTER	598052	03-28-2016	15.88
						HYDRAULIC HOSE	598053	03-28-2016	8.94
						FITTING	598082	03-28-2016	2.19
						BATTERY	598124	03-28-2016	222.72
						BEARING, REAR AXLE	598370	03-30-2016	80.90
						LAMP, CORE DEPOSIT	598550	04-01-2016	49.78
						CREDIT	598606	04-01-2016	46.49CR
			G/L Total:		794.74			Voucher Total:	794.74
*****									
2016	90774	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	278.85	BEAD SEALER	598583	04-01-2016	15.10
						CUT-OFF WHEEL	598938	04-05-2016	21.94
						BRAKE MASTER CYLINDER	598767	04-04-2016	62.99
						HOSE	598771	04-04-2016	128.10
						AIR FILTER	598801	04-04-2016	50.72
			G/L Total:		278.85			Voucher Total:	278.85
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90716	OZARKO	OZARKO TIRE CENTERS	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/04	371.00	TIRES	T240063377	03-30-2016	371.00
			G/L Total:		371.00		Voucher Total:		371.00
*****									
2016	90708	PRIER	PRIER TIRE SUPPLY INC	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/04	70.48	PARTS FOR WHEEL	0070243-IN	03-22-2016	70.48
			G/L Total:		70.48		Voucher Total:		70.48
*****									
2016	90776	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/04	791.00	TIRES	2610589	03-31-2016	791.00
			G/L Total:		791.00		Voucher Total:		791.00
*****									
2016	90723	RENTAL	THE RENTAL STORE OF JOPLIN	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	75.47	GATORLINE	106635-1	03-30-2016	75.47
			G/L Total:		75.47		Voucher Total:		75.47
*****									
2016	90704	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	16/04	129.38	SHOP SUPPLY	16-20428R	03-23-2016	16.68
						CREDIT	16-30691	03-23-2016	133.70
							16-20428CR	03-23-2016	21.00CR
			G/L Total:		129.38		Voucher Total:		129.38
*****									
2016	90715	SUMMIT TRUCK	SUMMIT TRUCK GROUP	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	165.49	SWITCH	150113200	03-29-2016	49.87
						SWITCH	150113263	03-30-2016	81.93
						BUZZER	150113301	03-31-2016	33.69
			G/L Total:		165.49		Voucher Total:		165.49
*****									
2016	90700	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/04	46.07	HARDWARE	A269574	03-21-2016	3.00
							A269908	03-31-2016	17.40
							A269549	03-21-2016	25.67
			G/L Total:		46.07		Voucher Total:		46.07
*****									
2016	90682	US CELLULAR	US CELLULAR	110HWY			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/04	50.59	CELL PHONE BILL	0128742472	03-20-2016	50.59
						943125780			
			G/L Total:		50.59		Voucher Total:		50.59
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DEPT Total: 14197.94

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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date		
2016	90719	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			04-13-2016				
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt		
			130/30130/74 16/04 108.63 ACCT 2293					04-01-2016	108.63		
			G/L Total: 108.63					Voucher Total:	108.63		
								*****			
2016	90701	COLUMBUS NEWS	COLUMBUS NEWS REPORT	130NOXWEED			04-13-2016				
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt		
			130/30130/89 16/04 132.00 LEGAL NOTICE					03-23-2016	132.00		
			G/L Total: 132.00					Voucher Total:	132.00		
								*****			
2016	90756	GRANT, LO	LOGAN S GRANT	130NOXWEED			04-13-2016				
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt		
			130/30130/88 16/04 74.50 REIMB FOOD & GAS					04-01-2016	74.50		
			G/L Total: 74.50					Voucher Total:	74.50		
								*****			
								DEPT Total:	315.13		
			*****								
2016	90780	CASSIDY, D	DARIN CASSIDY	140HEALTH			04-13-2016				
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt		
			140/30140/80 16/04 50.00 HEALTH DEPT					03-26-2016	50.00		
			G/L Total: 50.00				001	Voucher Total:	50.00		
								*****			
2016	90781	CDL	CDL ELECTRIC	140HEALTH			04-13-2016				
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt		
			140/30140/79 16/04 187.50 HEALTH DEPT					03-23-2016	187.50		
			G/L Total: 187.50				W50410	Voucher Total:	187.50		
								*****			
2016	90782	CLIA	CLIA LABORATORY PROGRAM	140HEALTH			04-13-2016				
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt		
			140/30140/89 16/04 150.00 CLIA LABORATORY USER FEES					03-01-2016	150.00		
			G/L Total: 150.00					Voucher Total:	150.00		
								*****			
2016	90784	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			04-13-2016				
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt		
			140/30140/74 16/04 579.15 WIC PROGRAM					04-01-2016	89.39		
			G/L Total: 579.15					04-01-2016	489.76		
								Voucher Total:	579.15		
								*****			

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90783	COLUMBUS	CITY OF COLUMBUS	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/04	55.00	HEALTH DEPT ACCT 07-17240-00			
			G/L Total:		55.00			03-29-2016	55.00
								Voucher Total:	55.00
								*****	
2016	90800	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/79	16/04	21.25	HEALTH DEPT ACCT 129793			
			G/L Total:		21.25			04-01-2016	21.25
								Voucher Total:	21.25
								*****	
2016	90785	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	16/04	583.40	WIC PROGRAM CONTRACTED SERVICES LINDA TIMME			
			G/L Total:		583.40			03-22-2016	583.40
								Voucher Total:	583.40
								*****	
2016	90786	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	16/04	55.00	HEALTH DEPT HP LJ PRINTER CARTRIDGE	SIN059152	03-14-2016	55.00
			G/L Total:		55.00			Voucher Total:	55.00
								*****	
2016	90787	FAST	FASTMART	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/30	16/04	165.97	HEALTH DEPT GASOLINE	9780	03-23-2016	47.00
							2322	03-28-2016	36.37
							3397	03-30-2016	42.95
							4327	04-01-2016	39.65
			G/L Total:		165.97			Voucher Total:	165.97
								*****	
2016	90788	JAVA	JAVA DAVE'S	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/42	16/04	40.94	HEALTH DEPT COFFEE	293953	03-30-2016	40.94
			G/L Total:		40.94			Voucher Total:	40.94
								*****	
2016	90789	KS CHILDREN	KS CHILDRENS SERVICE LEAGUE	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/68	16/04	40.00	HEALTH DEPT CHILD ABUSE PREVENTION KIT	WI2273	03-21-2016	40.00
			G/L Total:		40.00			Voucher Total:	40.00
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90790	KS GAS	KANSAS GAS SERVICE	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/04	86.93	HEALTH DEPT			
						ACCT 510080477 1188672 27			
			G/L Total:		86.93			03-29-2016	86.93
								Voucher Total:	86.93
								*****	
2016	90791	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	16/04	99.00	HEALTH DEPT			
						MONTHLY BIOHAZARD WASTE DISPOSAL SERVICE	W62742	03-30-2016	99.00
			G/L Total:		99.00			Voucher Total:	99.00
								*****	
2016	90792	ROBISON, T	TERESA JANE ROBISON	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	16/04	5.50	REIMB TURNPIKE TOLLS		04-04-2016	5.50
						WIC CONFERENCE			
			G/L Total:		5.50			Voucher Total:	5.50
								*****	
2016	90793	STRONGHOLD	STRONGHOLD DATA	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/28	16/04	100.00	HEALTH DEPT			
						OFF SITE DATA STORAGE	S19170	04-01-2016	100.00
			G/L Total:		100.00			Voucher Total:	100.00
								*****	
2016	90794	WEX	WEX BANK	140HEALTH			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/30	16/04	55.21	HEALTH DEPT			
						FUEL PURCHASES	444607579	03-31-2016	39.31
						FUEL PURCHASE	44550791	03-31-2016	15.90
			G/L Total:		55.21			Voucher Total:	55.21
								*****	
								DEPT Total:	2274.85
								*****	
2016	90702	MORNING	THE MORNING SUN	160ELECT			04-13-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/75	16/04	247.19	12 MONTH SUBSCRIPTION	1340	03-09-2016	247.19
						CHEROKEE CO CLERK			
			G/L Total:		247.19			Voucher Total:	247.19
								*****	
								DEPT Total:	247.19
								*****	



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90753	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			04-13-2016		
			G/L Acct 220/30220/89	Bud 16/04	G/L Amt 16877.33	Comment MONTHLY SUBSIDY	Inv Ref	Inv Date 04-01-2016	Inv Amt 16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33
*****									
2016	90754	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			04-13-2016		
			G/L Acct 220/30220/89	Bud 16/04	G/L Amt 16877.33	Comment MONTHLY SUBSIDY	Inv Ref	Inv Date 04-01-2016	Inv Amt 16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33
*****									
2016	90755	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			04-13-2016		
			G/L Acct 220/30220/89	Bud 16/04	G/L Amt 16877.33	Comment MONTHLY SUBSIDY	Inv Ref	Inv Date 04-01-2016	Inv Amt 16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33
*****									
								DEPT Total:	50631.99
*****									
2016	90795	CENTURLINK2961	CENTURLINK	224911			04-13-2016		
			G/L Acct 224/31224/01	Bud	G/L Amt 1170.01	Comment ACCT E911 CHEROKEE COUNTY	Inv Ref 313409961	Inv Date 03-25-2016	Inv Amt 1170.01
			G/L Total:		1170.01			Voucher Total:	1170.01
*****									
2016	90796	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			04-13-2016		
			G/L Acct 224/31224/01	Bud	G/L Amt 1480.07	Comment ACCT 163 1045	Inv Ref 17561630416	Inv Date 04-01-2016	Inv Amt 1102.31
			G/L Total:		1480.07		175610450416	04-01-2016	377.76
								Voucher Total:	1480.07
*****									
2016	90797	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			04-13-2016		
			G/L Acct 224/31224/01	Bud	G/L Amt 620.00	Comment MONTHLY CISCO MAINTENANCE	Inv Ref 16000688	Inv Date 04-25-2016	Inv Amt 620.00
			G/L Total:		620.00			Voucher Total:	620.00
*****									
								DEPT Total:	3270.08
*****									
2016	90732	HOSPITAL APP	HOSPITAL APPRAISAL SERVICES, LLC	230APP			04-13-2016		
			G/L Acct 230/30230/76	Bud 16/04	G/L Amt 7443.75	Comment REAL PROPERTY VALUATION KS PREMIER SURGICAL INSTITUTE	Inv Ref 170203201601	Inv Date 03-31-2016	Inv Amt 7443.75
			G/L Total:		7443.75			Voucher Total:	7443.75
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	90733	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/32	16/04	26.04	OIL, OIL FILTER	597617	03-22-2016	26.04	
			G/L Total:		26.04		Voucher Total:		26.04	
									*****	
								DEPT	Total:	7469.79
*****										
2016	90767	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/05	16/04	2033.24	ACCT 177414 QUARTERLY WAGE REPORT 1/2016 CHEROKEE COUNTY		04-01-2016	2033.24	
			G/L Total:		2033.24		Voucher Total:		2033.24	
									*****	
								DEPT	Total:	2033.24
*****										
2016	90729	CENTURYLINK1319	CENTURYLINK	300ELDERLY			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	16/04	8.29	ACCT 32047874 320494722		03-24-2016	1.25	
								03-24-2016	7.04	
			G/L Total:		8.29		Voucher Total:		8.29	
									*****	
2016	90725	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/04	54.56	ACCT 07-48820-01		03-29-2016	54.56	
			G/L Total:		54.56		Voucher Total:		54.56	
									*****	
2016	90703	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/04	382.71	ACCT 828267-31-0 124991-59-7		03-21-2016	197.28	
								03-22-2016	185.43	
			G/L Total:		382.71		Voucher Total:		382.71	
									*****	
2016	90730	KS GAS	KANSAS GAS SERVICE	300ELDERLY			04-13-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/04	79.84	ACCT 512076592 1191351 09		03-29-2016	79.84	
			G/L Total:		79.84		Voucher Total:		79.84	
									*****	
								DEPT	Total:	525.40
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90748	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			04-13-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			304/31304/01      200.00	200.00	WEB HOSTING		169514	03-21-2016	200.00	
			G/L Total:	200.00	APRIL 2016 - JUNE 2016					
								Voucher Total:	200.00	
								*****		
								DEPT Total:	200.00	
								*****		
2016	90777	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			04-13-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			330/30330/30      16/04	85.27	FUEL		20802	03-31-2016	85.27	
			G/L Total:	85.27					Voucher Total:	85.27
									*****	
								DEPT Total:	85.27	
								*****		
2016	90798	CENTURYLINK2961	CENTURYLINK	330SEWER			04-13-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			330/30330/72      16/04	285.65	PHONE BILL			03-23-2016	285.65	
			G/L Total:	285.65	438097159				Voucher Total:	285.65
									*****	
								DEPT Total:	285.65	
								*****		
2016	90720	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			04-13-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			330/30330/72      16/04	855.85	ELECTRIC		535793-78-0	03-29-2016	34.33	
							487490-67-4	03-29-2016	100.62	
							028371-04-5	03-29-2016	19.00	
							059522-21-9	03-29-2016	101.62	
							547731-85-1	03-29-2016	382.65	
							369339-68-4	03-30-2016	128.08	
							866807-56-3	03-31-2016	89.55	
			G/L Total:	855.85					Voucher Total:	855.85
									*****	
								DEPT Total:	1226.77	
								*****		
2016	90747	FINDERS	FINDERS KEEPERS	490SPECLAW			04-13-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			490/30490/22	48.00	2 BULLDOG JACKETS			02-18-2016	48.00	
			G/L Total:	48.00					Voucher Total:	48.00
									*****	
								DEPT Total:	48.00	
								*****		
								Report Total:	131843.20	

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Commissioner