

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	90286	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100ATTY			03-16-2016	1	10001	03-16-2016
			G/L Acct 100/30040/78	Bud 16/03	G/L Amt 270.00	Comment ACCT 8519				
			G/L Total:		270.00	LEGAL PUBLICATION				
							Inv Ref 2015JC 84/83	Inv Date 02-17-2016		Inv Amt 270.00
							Voucher Total:			270.00

2016	90287	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100ATTY			03-16-2016	1	10002	03-16-2016
			G/L Acct 100/30040/75	Bud 16/03	G/L Amt 132.00	Comment 12 MONTH SUBSCRIPTION				
			G/L Total:		132.00	CHEROKEE CO ATTORNEY				
							Inv Ref 3100	Inv Date 02-17-2016		Inv Amt 132.00
							Voucher Total:			132.00

2016	90411	CULLIGAN	CULLIGAN OF JOPLIN	100ATTY			03-16-2016	1	10003	03-16-2016
			G/L Acct 100/30040/29	Bud 16/03	G/L Amt 32.80	Comment WATER				
			G/L Total:		32.80					
							Inv Ref 90129038	Inv Date 03-03-2016		Inv Amt 32.80
							Voucher Total:			32.80

2016	90288	FRONTIER	FRONTIER FORENSICS PA	100ATTY			03-16-2016	1	10004	03-16-2016
			G/L Acct 100/30040/89	Bud 16/03	G/L Amt 750.00	Comment EXPERT TESTIMONY				
			G/L Total:		750.00	CASE L1505098				
							Inv Ref 514	Inv Date 02-17-2016		Inv Amt 750.00
							Voucher Total:			750.00

2016	90289	KS ATTY	KANSAS ATTORNEY GENERAL'S OFFICE	100ATTY			03-16-2016	1	10005	03-16-2016
			G/L Acct 100/30040/89	Bud 16/03	G/L Amt 1000.00	Comment PREPARATION/BRIEFS				
			G/L Total:		1000.00	ORAL ARGUMENTS/APPELLATE				
							Inv Ref SG1611	Inv Date 12-01-2015		Inv Amt 1000.00
							Voucher Total:			1000.00

2016	90412	LEXIS	LEXISNEXIS	100ATTY			03-16-2016	1	10006	03-16-2016
			G/L Acct 100/30040/75	Bud 16/03	G/L Amt 225.98	Comment MONTHLY PERIOD CHARGES				
			G/L Total:		225.98					
							Inv Ref 3090452835	Inv Date 02-29-2016		Inv Amt 225.98
							Voucher Total:			225.98

2016	90413	STRONGHOLD	STRONGHOLD DATA	100ATTY			03-16-2016	1	10007	03-16-2016
			G/L Acct 100/30040/89	Bud 16/03	G/L Amt 900.00	Comment OFFSITE DATA STORAGE				
			G/L Total:		900.00					
							Inv Ref S18661	Inv Date 03-01-2016		Inv Amt 900.00
							Voucher Total:			900.00

2016	90290	TDS	TDS SERVICE	100ATTY			03-16-2016	1	10008	03-16-2016
			G/L Acct 100/30040/83	Bud 16/03	G/L Amt 77.51	Comment CONTRACT CHARGES/COPIER				
			G/L Total:		77.51					
							Inv Ref 57765	Inv Date 02-16-2016		Inv Amt 77.51
							Voucher Total:			77.51

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90340	XEROX	XEROX CORPORATION	100ATTY			03-16-2016	1	10009	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	16/03	306.98	COPIER CHARGES	083571439	03-01-2016	306.98	
			G/L Total:		306.98		Voucher Total:		306.98	

										DEPT Total: 3695.27
2016	90320	CULLIGAN	CULLIGAN OF JOPLIN	100CLERK			03-16-2016	1	10010	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	16/03	11.45	COOLER RENTAL	76209	02-29-2016	6.50	
				16/03		WATER	90129040	03-03-2016	4.95	
			G/L Total:		11.45		Voucher Total:		11.45	

										DEPT Total: 11.45
2016	90318	ALLIED	ALLIED BUSINESS SOLUTIONS	100CHOUSE			03-16-2016	1	10011	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/03	93.60	CURRENT MONTH CHARGES	1752	03-01-2016	93.60	
			G/L Total:		93.60		Voucher Total:		93.60	

2016	90294	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			03-16-2016	1	10012	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/74	16/03	257.94	ACCT 7577		03-01-2016	2826.40	
			100/30020/74	16/03	162.42					
			100/30080/81	16/03	1003.91					
			100/30010/74	16/03	81.08					
			100/30095/74	16/03	38.53					
			100/30150/74	16/03	110.00					
			100/30070/74	16/03	488.82					
			100/30090/74	16/03	86.71					
			100/30050/74	16/03	87.45					
			100/30030/74	16/03	145.65					
			100/30190/74	16/03	79.06					
			230/30230/74	16/03	284.83					
			G/L Total:		2826.40		Voucher Total:		2826.40	

2016	90355	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			03-16-2016	1	10013	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/03	868.01	DISTRICT CORONER'S SALARY		03-01-2016	868.01	
			G/L Total:		868.01	CHEROKEE COUNTY PORTION				
						FEBRUARY 2016				

										Voucher Total: 868.01

Voucher		Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90315	DERFELT FUNERAL	DERFELT FUNERAL HOME	100	CHOUSE			03-16-2016	1	10014 03-16-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/89 16/02	2637.50	TRANSPORT/BODY BAG		15	02-24-2016	387.50	
							16	02-24-2016	387.50	
							17	02-24-2016	700.00	
							18	02-24-2016	387.50	
							19	02-24-2016	387.50	
							20	02-24-2016	387.50	
			G/L Total:	2637.50					Voucher Total:	2637.50

2016	90295	FIRST MORGUE	FIRST CALL MORGUE, LLC	100	CHOUSE			03-16-2016	1	10015 03-16-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/89 16/03	80.00	CHILD DEATH REPORTS	2015	3402	02-24-2016	80.00	
			G/L Total:	80.00					Voucher Total:	80.00

2016	90376	FIRST MORGUE	FIRST CALL MORGUE, LLC	100	CHOUSE			03-16-2016	1	10015 03-16-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/89 16/03	1800.00	AUTOPSY FACILITY FEE		3429	03-03-2016		
									900.00	
									900.00	
			G/L Total:	1800.00					Voucher Total:	1800.00

2016	90313	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100	CHOUSE			03-16-2016	1	10016 03-16-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/89 16/03	2552.85	JORDAN DISPOSAL SERVICES		77139	02-10-2016	818.50	
							77129	02-10-2016	67.50	
							77130	02-10-2016	1666.85	
			G/L Total:	2552.85					Voucher Total:	2552.85

2016	90415	KONE	KONE INC	100	CHOUSE			03-16-2016	1	10017 03-16-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/80 16/03	1152.51	MAINTENANCE COVERAGE		949238913	03-01-2016	1152.51	
			G/L Total:	1152.51					Voucher Total:	1152.51

2016	90378	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			03-16-2016	1	10018 03-16-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/81 16/03	702.98	ACCT 510241094 1188724 27			02-29-2016	702.98	
			G/L Total:	702.98					Voucher Total:	702.98

2016	90298	LIGHT BULBS	LIGHT BULBS & BATTERIES	100	CHOUSE			03-16-2016	1	10019 03-16-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30080/80 16/03	226.00	BALLASTS, BULBS		2950	02-25-2016	226.00	
			G/L Total:	226.00					Voucher Total:	226.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	90299	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			03-16-2016	1	10020	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30080/80	16/03	40.00	MONTHLY SPRAY			02-26-2016	40.00	
			G/L Total:		40.00				Voucher Total:	40.00	

2016	90319	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			03-16-2016	1	10021	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30080/80	16/03	61.69	BASE, TRAY SET	A267728		03-01-2016	40.36	
				16/03		PRIMER	A267730		03-01-2016	20.58	
						OUTLET	A267796		03-02-2016	.75	
			G/L Total:		61.69				Voucher Total:	61.69	

										DEPT Total:	13041.54

2016	90321	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			03-16-2016	1	10022	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30010/78	16/03	630.00	CHRISTMAS AD			12-10-2015	630.00	
			G/L Total:		630.00				Voucher Total:	630.00	

										DEPT Total:	630.00

2016	90417	NEX TECH	NEX-TECH	100COMP			03-16-2016	1	10023	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30150/89	16/03	2.50	ACCT 0000403167	03012016			2.50	
			G/L Total:		2.50				Voucher Total:	2.50	

										DEPT Total:	3802.50

2016	90348	STRONGHOLD	STRONGHOLD DATA	100COMP			03-16-2016	1	10024	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30150/79	16/03	3800.00	AGMT: FREEDOM IT PLATINUM	S18850		03-01-2016	3800.00	
			G/L Total:		3800.00				Voucher Total:	3800.00	

										DEPT Total:	3802.50

2016	90395	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			03-16-2016	1	10025	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30070/73	16/03	182.52	TRAVEL EXPENSE			03-04-2016	182.52	
			G/L Total:		182.52				Voucher Total:	182.52	

2016	90423	BINGHAM, M	MELANIE BINGHAM	100DCOURT			03-16-2016	1	10026	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30070/89	16/03	2750.00	MONTHLY ATTY/CO CONTRACT			03-01-2016	2750.00	
			G/L Total:		2750.00				Voucher Total:	2750.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90396	CINTAS 0855	CINTAS CORP	100DCOURT			03-16-2016	1	10027	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/29	16/03	12.76	SAFETY GLOVES	8402619922		02-26-2016	12.76
			G/L Total:		12.76				Voucher Total:	12.76

2016	90397	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100DCOURT			03-16-2016	1	10028	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/78	16/03	85.00	EMPLOYMENT AD	19		02-26-2016	85.00
			G/L Total:		85.00				Voucher Total:	85.00

2016	90398	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			03-16-2016	1	10029	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	16/03	44.55	WATER	90120364		02-04-2016	14.85
						WATER	75461		02-17-2016	14.85
						WATER	90129041		03-03-2016	14.85
			G/L Total:		44.55				Voucher Total:	44.55

2016	90424	CURE, K	KEVIN T CURE	100DCOURT			03-16-2016	1	10030	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	16/03	2750.00	MONTHLY ATTY/CO CONTRACT			03-01-2016	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

2016	90399	DAVIS, BR	BROOKE DAVIS	100DCOURT			03-16-2016	1	10031	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/73	16/03	177.66	TRAVEL EXPENSE			03-04-2016	177.66
			G/L Total:		177.66				Voucher Total:	177.66

2016	90425	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			03-16-2016	1	10032	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	16/03	2750.00	MONTHLY ATTY/CO CONTRACT			03-01-2016	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

2016	90400	KADCCA, HAYS	KADCCA	100DCOURT			03-16-2016	1	10033	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/88	16/03	40.00	MIDYEAR TRAINING REGISTRATN			03-04-2016	40.00
				16/03		CHEROKEE COUNTY				
			G/L Total:		40.00				Voucher Total:	40.00

2016	90401	REDWOOD TOXIC	REDWOOD TOXICOLOGY LABORATORY	100DCOURT			03-07-2016	1	10034	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/29	16/03	206.25	DRUG TESTING KITS	545484		02-12-2016	206.25
			G/L Total:		206.25				Voucher Total:	206.25

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	90426	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			03-16-2016	1	10035	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30070/89	16/03	2750.00	MONTHLY ATTY/CO CONTRACT			03-01-2016	2750.00	
			G/L Total:		2750.00				Voucher Total:	2750.00	

2016	90402	US CELLULAR	US CELLULAR	100DCOURT			03-07-2016	1	10036	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30070/84	16/03	40.98	ACCT 558976541	0124410812		02-20-2016	40.98	
			G/L Total:		40.98				Voucher Total:	40.98	

										DEPT Total:	11789.72

2016	90314	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			03-16-2016	1	10037	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30090/25	16/03	23.98	WIPERS	595244		02-29-2016	23.98	
			G/L Total:		23.98				Voucher Total:	23.98	

										DEPT Total:	23.98

2016	90327	COL TEL	COLUMBUS TELEPHONE COMPANY	100ECON			03-16-2016	1	10038	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30230/74	16/03	65.00	ACCT 7641 INTERNET			03-01-2016	65.00	
			G/L Total:		65.00				Voucher Total:	65.00	

2016	90326	COLUMBUS	CITY OF COLUMBUS	100ECON			03-16-2016	1	10039	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30230/74	16/03	63.06	ACCT 08-13630-01			02-26-2016	63.06	
			G/L Total:		63.06				Voucher Total:	63.06	

										DEPT Total:	128.06

2016	90302	CINTAS	CINTAS FIRST AID & SAFETY	100EMPCOMP			03-16-2016	1	10040	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30330/31	16/03	87.57	DUST MOPS	459763553		02-23-2016	87.57	
			G/L Total:		87.57				Voucher Total:	87.57	

2016	90353	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			03-16-2016	1	10041	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30330/31	16/03	121.32	WATER, COFFEE, COCOA, STICK	90129039		03-03-2016	121.32	
			G/L Total:		121.32				Voucher Total:	121.32	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90416	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			03-16-2016	1	10042	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	16/03	213.07	BLANK CHECKS	4684850	02-11-2016	110.00	
						CLIPS, TONER, LAMINATE	4691110	02-24-2016	73.59	
						CABLE	4691111	03-02-2016	29.48	
			G/L Total:		213.07		Voucher Total:		213.07	

2016	90414	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100EMPCOMP			03-16-2016	1	10043	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/25	16/03	41.00	ACCT 50891200		03-01-2016	41.00	
			G/L Total:		41.00	STORM SIREN	Voucher Total:		41.00	

2016	90303	QUILL	QUILL CORPORATION	100EMPCOMP			03-16-2016	1	10044	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/27	16/03	49.99	HP 78 TRICLR INKJT DSKJET	3432775	02-18-2016	49.99	
			100/30330/22	16/03	2016.67	BLACK CTG	3528261	02-23-2016	646.38	
						GLUE STICKS	3514774	02-22-2016	29.88	
						INK, FILES, CLIPS, PENS	3511486	02-22-2016	1340.41	
			G/L Total:		2066.66	LEGAL PADS, ENVELOPES	Voucher Total:		2066.66	

2016	90301	SJS	SPRINGFIELD JANITOR SUPPLY	100EMPCOMP			03-16-2016	1	10045	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/03	63.23	AIR FRESHENER	524512	02-25-2016	63.23	
			G/L Total:		63.23		Voucher Total:		63.23	

									DEPT Total:	2592.85

2016	90427	GENEALOGY	CCKG-H SOCIETY INC	100GENEALOGY			03-16-2016	1	10046	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30180/89	16/03	2000.00	QUARTERLY DISTRIBUTION		03-01-2016	2000.00	
			G/L Total:		2000.00		Voucher Total:		2000.00	

									DEPT Total:	2000.00

2016	90387	APPLE	APPLEMARKET	100JAIL			03-16-2016	1	10047	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/03	63.58	WATER	031970128	03-01-2016	63.58	
			G/L Total:		63.58		Voucher Total:		63.58	

2016	90329	CBM	CBM MANAGED SERVICES	100JAIL			03-16-2016	1	10048	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	16/03	5333.02	INMATE MEALS				
						2/11/16 - 2/17/16	96239	02-17-2016	2664.61	
						2/18/16 - 2/24/16	96635	02-24-2016	2668.41	
			G/L Total:		5333.02		Voucher Total:		5333.02	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90338	CINTAS 0855	CINTAS CORP	100JAIL			03-16-2016	1	10049	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21	16/03	49.50	GLOVES	8402605640	02-12-2016	49.50	
			G/L Total:		49.50				Voucher Total:	49.50

2016	90330	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			03-16-2016	1	10050	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/03	500.00	CALLING CARDS	10734	02-18-2016	500.00	
			G/L Total:		500.00				Voucher Total:	500.00

2016	90388	COLUMBUS	CITY OF COLUMBUS	100JAIL			03-16-2016	1	10051	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/03	110.00	GARBAGE PICKUP	095241001	02-26-2016	110.00	
			G/L Total:		110.00				Voucher Total:	110.00

2016	90331	CUSTOM AWARDS	CUSTOM AWARDS	100JAIL			03-16-2016	1	10052	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/03	25.00	NAME PLATE	63042	02-25-2016	25.00	
			G/L Total:		25.00				Voucher Total:	25.00

2016	90332	HBD	HBD INC	100JAIL			03-16-2016	1	10053	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/03	279.00	PULL TITE SEAL, RIPLOCK BOND PAC	1167	02-11-2016	279.00	
			G/L Total:		279.00				Voucher Total:	279.00

2016	90389	HENRY KRAFT	HENRY KRAFT INC	100JAIL			03-16-2016	1	10054	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	16/03	546.41	BLEACH, LINERS, TOWELS DISINFECTANT, SANITIZER	219476	03-03-2016	546.41	
			G/L Total:		546.41				Voucher Total:	546.41

2016	90390	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			03-16-2016	1	10055	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/03	17.94	BRACKETS	A267901	03-03-2016	17.94	
			G/L Total:		17.94				Voucher Total:	17.94

2016	90333	TURNKEY	TURNKEY CORRECTIONS	100JAIL			03-16-2016	1	10056	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/03	1596.66	CANTEEN SALES	114620160214	02-14-2016	862.29	
						CANTEEN SALES	114620160221	02-21-2016	734.37	
			G/L Total:		1596.66				Voucher Total:	1596.66

DEPT Total: 8521.11

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	90304	ALL GODS CREAT	ALL GODS CREATURES	100REC			03-16-2016 1	10057	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	16/03	500.00	COMMISSIONER DONATION PATRICK COLLINS		02-26-2016	500.00	
			G/L Total:		500.00			Voucher Total:	500.00	

2016	90305	GALENA PROM	GALENA AFTER PROM COMMITTEE	100REC			03-16-2016 1	10058	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	16/03	100.00	COMMISSIONER DONATION PATRICK COLLINS		02-29-2016	100.00	
			G/L Total:		100.00			Voucher Total:	100.00	

2016	90380	PROM	CUHS AFTER PROM COMMITTEE	100REC			03-16-2016 1	10059	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	16/03	100.00	COMMISSIONER DONATION PATRICK COLLINS		03-01-2016	100.00	
			G/L Total:		100.00			Voucher Total:	100.00	

2016	90306	RIVERTON PROM	RIVERTON AFTER PROM	100REC			03-16-2016 1	10060	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	16/03	100.00	COMMISSIONER DONATION PATRICK COLLINS		02-29-2016	100.00	
			G/L Total:		100.00			Voucher Total:	100.00	

2016	90307	SE AFTER PROM	SOUTHEAST AFTER PROM COMMITTEE	100REC			03-16-2016 1	10061	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	16/03	100.00	COMMISSIONER DONATION PATRICK COLLINS		02-29-2016	100.00	
			G/L Total:		100.00			Voucher Total:	100.00	

								DEPT	Total:	900.00

2016	90354	CULLIGAN	CULLIGAN OF JOPLIN	100REGOFDEED			03-16-2016 1	10062	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/83	16/03	9.95	WATER, COOLER RENTAL	90129042	03-03-2016	4.95	
							76211	02-29-2016	5.00	
			G/L Total:		9.95			Voucher Total:	9.95	

2016	90350	KS REG OF DEED	KANSAS REGISTER OF DEEDS ASSOCIATIO	100REGOFDEED			03-16-2016 1	10063	03-16-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/88	16/03	225.00	2016 ANNUAL SEMINAR		03-03-2016	225.00	
			G/L Total:		225.00			Voucher Total:	225.00	

								DEPT	Total:	234.95

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	90394	BOB PAGE	BOB PAGE AUTO SUPPLY INC	100SHERIFF			03-16-2016 1	10064	03-16-2016
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/25 16/03 401.76 OIL FILTERS, OIL 5971-65654 03-02-2016 401.76						
			G/L Total: 401.76						Voucher Total: 401.76

2016	90334	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			03-16-2016 1	10065	03-16-2016
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/74 16/03 1106.04 ACCT 2963 17565250316 03-01-2016 1068.70						
			16/03 525 37.34						
			G/L Total: 1106.04						Voucher Total: 1106.04

2016	90336	COLUMBUS POSTMA	POSTMASTER GENERAL	100SHERIFF			03-16-2016 1	10066	03-16-2016
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/83 16/03 144.00 PO BOX 479 12 MONTH RENTAL 03-02-2016 144.00						
			G/L Total: 144.00						Voucher Total: 144.00

2016	90391	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			03-16-2016 1	10067	03-16-2016
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/74 16/03 35.09 ACCT 121787 03-01-2016 35.09						
			G/L Total: 35.09						Voucher Total: 35.09

2016	90317	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			03-16-2016 1	10068	03-16-2016
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/25 16/03 231.16 2 P235/70R16 TIRES 161481 02-29-2016 231.16						
			G/L Total: 231.16						Voucher Total: 231.16

2016	90335	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			03-16-2016 1	10069	03-16-2016
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/83 16/03 393.77 CONTRACT CHARGES/COPIER 111608 02-16-2016 393.77						
			G/L Total: 393.77						Voucher Total: 393.77

2016	90392	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			03-16-2016 1	10070	03-16-2016
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/25 16/03 400.81 LABOR/AIR CONDITIONER 41185 01-11-2016 400.81						
			G/L Total: 400.81						Voucher Total: 400.81

2016	90308	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			03-16-2016 1	10071	03-16-2016
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/25 16/03 570.15 WIPER BLADE, OIL FILTER,OIL 594959 02-25-2016 52.84						
									594689 02-22-2016 11.54
									594934 02-25-2016 35.60
									594838 02-24-2016 57.49
									594860 02-24-2016 57.49CR
									595034 02-26-2016 23.49
									595291 02-29-2016 93.88
									595293 02-29-2016 242.50
									595303 02-29-2016 182.50
									595337 02-29-2016 77.00CR
									595400 03-01-2016 4.80

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
G/L Total:				570.15						
				Voucher Total:		570.15				

2016	90309	OREILLY SFIELD	O'REILLY AUTOMOTIVE	100SHERIFF			03-16-2016	1	10072	03-16-2016
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
		100/30060/25	16/03	265.78	DISC PAD SET	4083207724	02-24-2016	66.60		
					GAS MAG	4083207720	02-24-2016	199.18		
G/L Total:				265.78						
				Voucher Total:		265.78				

2016	90337	VERIZON	VERIZON WIRELESS	100SHERIFF			03-16-2016	1	10073	03-16-2016
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
		100/30060/74	16/03	34.21	ACCT 986487568-00001	9760717110	02-18-2016	34.21		
G/L Total:				34.21						
				Voucher Total:		34.21				

2016	90339	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			03-16-2016	1	10074	03-16-2016
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
		100/30060/84	16/03	30.00	CELL PHONE STIPEND		03-02-2016	30.00		
G/L Total:				30.00						
				Voucher Total:		30.00				

				DEPT Total:		3612.77				

2016	90351	STRONGHOLD	STRONGHOLD DATA	103			03-16-2016	1	10075	03-16-2016
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
		103/30103/89		195.00	OFF SITE DATA STORAGE/MTHLY	S18773	03-01-2016	195.00		
G/L Total:				195.00						
				Voucher Total:		195.00				

				DEPT Total:		195.00				

2016	90345	AMERICAN BATTER	AMERICAN BATTERY	110HWY			03-16-2016	1	10076	03-16-2016
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
		110/30110/79	16/03	319.00	REPAIR STARTER	15787	03-02-2016	319.00		
G/L Total:				319.00						
				Voucher Total:		319.00				

2016	90271	APPLE	APPLEMARKET	110HWY			03-16-2016	1	10077	03-16-2016
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
		110/30110/42	16/03	14.02	BLEACH	2121920	02-25-2016	5.58		
					SPOONS, CREAMER, FORKS	2121940	02-26-2016	8.44		
G/L Total:				14.02						
				Voucher Total:		14.02				

2016	90438	BILLS GLASS TIM	BILLS GLASS	110HWY			03-16-2016	1	10078	03-16-2016
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
		110/30110/79	16/03	205.07	WINDSHIELD	2579	03-08-2016	205.07		
G/L Total:				205.07						
				Voucher Total:		205.07				

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	90406	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			03-16-2016 1	10079	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	16/03	219.60	COLD MIX	125700	03-04-2016	81.74
						COLD MIX	125677	03-04-2016	137.86
			G/L Total:		219.60		Voucher Total:		219.60

2016	90280	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			03-16-2016 1	10080	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	23.98	PARTS	5971-65444	02-22-2016	23.98
			G/L Total:		23.98		Voucher Total:		23.98

2016	90408	CINTAS 0855	CINTAS CORP	110HWY			03-16-2016 1	10081	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	16/03	11.50	GLOVES	8402619921	02-26-2016	11.50
			G/L Total:		11.50		Voucher Total:		11.50

2016	90341	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			03-16-2016 1	10082	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/03	110.00	GARBAGE	08-88010-00	02-26-2016	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2016	90296	CK CO SPORTSMAN	CHEROKEE COUNTY SPORTSMAN ASSN	110HWY			03-16-2016 1	10083	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	16/03	1500.00	YEARLY PAYMENT FOR CLAY		03-01-2016	1500.00
			G/L Total:		1500.00		Voucher Total:		1500.00

2016	90369	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			03-16-2016 1	10084	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	16/03	81.57	CLEAN	21130947	03-03-2016	81.57
			G/L Total:		81.57		Voucher Total:		81.57

2016	90284	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			03-16-2016 1	10085	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/03	207.62	PHONE BILL	2586	03-01-2016	207.62
			G/L Total:		207.62		Voucher Total:		207.62

2016	90272	DAVIS COMM	DAVIS COMMUNICATIONS	110HWY			03-16-2016 1	10086	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	490.00	RADIO & ANTENNA RODS	16-0116	02-23-2016	490.00
			G/L Total:		490.00		Voucher Total:		490.00

2016	90281	DENISON INC	DENISON INC	110HWY			03-16-2016 1	10087	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	24.14	HEAD GEAR	328315	02-23-2016	24.14
			G/L Total:		24.14		Voucher Total:		24.14

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	90274	FABICK	JOHN FABICK TRACTOR CO	110HWY			03-16-2016 1	10088	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	98.03	STRIP WEAR GASKET	PIJ00291919	02-22-2016	94.14
							PIJ00292164	02-25-2016	3.89
			G/L Total:		98.03			Voucher Total:	98.03

2016	90275	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			03-16-2016 1	10089	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	7.22	PIPE COUPLER BOLTS	172893	02-24-2016	3.10
							173011	02-26-2016	4.12
			G/L Total:		7.22			Voucher Total:	7.22

2016	90410	FASTENAL	FASTENAL COMPANY	110HWY			03-16-2016 1	10090	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	192.53	PARTS	KSPFIT59837	02-29-2016	192.53
			G/L Total:		192.53			Voucher Total:	192.53

2016	90278	FLEETPRIDE	FLEETPRIDE	110HWY			03-16-2016 1	10091	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	271.57	FILTER, CAB AIR ELEMENT	75407178	02-22-2016	52.94
							75426173	02-23-2016	107.88
							75461308	02-24-2016	80.76
							75493212	02-25-2016	29.99
			G/L Total:		271.57			Voucher Total:	271.57

2016	90291	FROST OIL	FROST OIL COMPANY	110HWY			03-16-2016 1	10092	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	16/03	326.12	AIR 1 EXHAUST FLUID`	0075484-IN	02-24-2016	326.12
			G/L Total:		326.12			Voucher Total:	326.12

2016	90419	H&K	H & K CAMPER SALES INC	110HWY			03-16-2016 1	10093	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	46.93	FOOT PAD, JACK SIDE WIND	8135	03-07-2016	46.93
			G/L Total:		46.93			Voucher Total:	46.93

2016	90293	JIM WOODS	JIM WOODS MARKETING INC	110HWY			03-16-2016 1	10094	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	16/03	6439.61	DIESEL	222992	02-22-2016	1829.99
							223141	02-26-2016	2969.19
							223204	03-01-2016	1640.43
			G/L Total:		6439.61			Voucher Total:	6439.61

2016	90435	KANSAS SECRETAR	KANSAS SECRETARY OF STATE	110HWY			03-16-2016 1	10095	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	25.00	NOTARY FILING FEE		03-08-2016	25.00
			G/L Total:		25.00			Voucher Total:	25.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num								
2016	90316	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			03-16-2016 1	10096	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/03	560.35	TIRES	161482	02-29-2016	291.00
						TIRES, MNT/DSMNT, TUBE	161347	02-23-2016	269.35
			G/L Total:		560.35		Voucher Total:		560.35

2016	90374	KS GAS	KANSAS GAS SERVICE	110HWY			03-16-2016 1	10097	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/03	1120.44	GAS BILL		02-24-2016	926.80
						510148149119141118		02-24-2016	193.64
						510738202155527000		Voucher Total:	1120.44
			G/L Total:		1120.44		*****		
2016	90279	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			03-16-2016 1	10098	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	798.76	PARTS	2712	02-23-2016	798.76
			G/L Total:		798.76		Voucher Total:		798.76

2016	90372	NAPIER, C	CHARLES NAPIER	110HWY			03-16-2016 1	10099	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/73	16/03	108.00	MILEAGE		03-04-2016	108.00
			G/L Total:		108.00		Voucher Total:		108.00

2016	90277	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			03-16-2016 1	10100	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	416.45	SOCKET	594939	02-25-2016	2.99
						CUT-OFF WHEEL	594850	02-24-2016	7.40
						HS BLADE	594831	02-24-2016	32.90
						COTT PIN, WASHER	595039	02-26-2016	14.00
						GRSE GUN	595491	03-02-2016	21.99
						LUBRICNT	595478	03-02-2016	99.36
						CONN KIT, LUBRICNT	595363	03-01-2016	30.82
						WIRE	595393	03-01-2016	3.65
						FUSE	595371	03-01-2016	2.87
						BATTERY	595655	03-03-2016	110.27
						PARTS	595658	03-03-2016	11.48
						PARTS	595634	03-03-2016	4.29
						HOSE END, SWIVEL, HOSE	595682	03-03-2016	74.43
			G/L Total:		416.45		Voucher Total:		416.45

2016	90418	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			03-16-2016 1	10100	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	5.69	PARTS	596077	03-08-2016	3.40
						ROD CLIP	596105	03-08-2016	4.98
						ROD CLIP RETURN	596110	03-08-2016	2.69CR
			G/L Total:		5.69		Voucher Total:		5.69

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90407	NOREGON	NOREGON SYSTEMS	110HWY			03-16-2016 1	10101	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	1098.00	1 YEAR ANNUAL SERVICE AGREEMENT	89632	02-29-2016	1098.00
			G/L Total:		1098.00		Voucher Total:		1098.00

2016	90343	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			03-16-2016 1	10102	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	24.61	THERMOSTAT, GASKET	S04033	03-02-2016	24.61
			G/L Total:		24.61		Voucher Total:		24.61

2016	90349	OCCUPATIONAL H	OCCUPATIONAL HEALTH SERVICES	110HWY			03-16-2016 1	10103	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	16/03	110.00	DOT TESTING	2046	03-01-2016	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2016	90344	OREILLY BAXTER	O'REILLY AUTO PARTS	110HWY			03-16-2016 1	10104	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	47.26	MOCRO V BELT	4083-208601	03-02-2016	47.26
			G/L Total:		47.26		Voucher Total:		47.26

2016	90273	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			03-16-2016 1	10105	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	201.15	COUNTER PARTS #6035181142905276		02-19-2016	201.15
			G/L Total:		201.15		Voucher Total:		201.15

2016	90276	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			03-16-2016 1	10106	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	16/03	155.85	GLOVES, MASKS	16-20428	02-24-2016	155.85
			G/L Total:		155.85		Voucher Total:		155.85

2016	90409	SUMMIT TRUCK	SUMMIT TRUCK GROUP	110HWY			03-16-2016 1	10107	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	164.60	PARTS	150110127	01-07-2016	26.56
							150110123	01-07-2016	138.04
			G/L Total:		164.60		Voucher Total:		164.60

2016	90436	TEEL	TEEL INSURANCE AGENCY INC	110HWY			03-16-2016 1	10108	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	50.00	NOTARY BOND	175	03-08-2016	50.00
			G/L Total:		50.00		Voucher Total:		50.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90342	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			03-16-2016	1	10109	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/03	.84	HARDWARE	A267771	03-02-2016	.84	
			G/L Total:		.84				.84	
							Voucher Total:		.84	

2016	90292	US CELLULAR	US CELLULAR	110HWY			03-16-2016	1	10110	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	16/03	86.41	CELL PHONE	0124287688	02-20-2016	51.28	
						#943125780				
						WIRELESS HOTSPOT FINAL BILL	0124258720	02-20-2016	35.13	
						#846134387				
			G/L Total:		86.41				86.41	
							Voucher Total:		86.41	

							DEPT Total:		15561.92	
2016	90434	EXTENSION	CHEROKEE COUNTY EXTENSION COUNCIL	120EXTENSION			03-16-2016	1	10111	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			120/30120/89	16/03	51075.50	QUARTERLY DISTRIBUTION		03-01-2016	51075.50	
			G/L Total:		51075.50				51075.50	
							Voucher Total:		51075.50	

							DEPT Total:		51075.50	
2016	90310	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			03-16-2016	1	10112	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	16/03	120.81	ACCT 2293		03-01-2016	120.81	
			G/L Total:		120.81				120.81	
							Voucher Total:		120.81	

							DEPT Total:		120.81	
2016	90357	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			03-16-2016	1	10113	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/74	16/03	506.46	HEALTH DEPT		03-01-2016	416.10	
						ACCT 2060				
						WIC PROGRAM				
						ACCT 2311				
			G/L Total:		506.46			03-01-2016	90.36	
							Voucher Total:		506.46	

2016	90356	COLUMBUS	CITY OF COLUMBUS	140HEALTH			03-16-2016	1	10114	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/03	60.50	HEALTH DEPT		02-26-2016	60.50	
			G/L Total:		60.50	ACCT 07-17240-00			60.50	
							Voucher Total:		60.50	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90358	CRAW KAN	TELEPH CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			03-16-2016	1	10115	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/79	16/03	21.25	HEALTH DEPT ACCT 129793			03-01-2016	21.25
			G/L Total:		21.25				Voucher Total: 21.25	

2016	90359	DENNY, K	KATHY DENNY	140HEALTH			03-16-2016	1	10116	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/88	16/03	300.00	HEALTH DEPT CPR RECERTIFICATIONS NURSING STAFF	2262016		02-26-2016	300.00
			G/L Total:		300.00				Voucher Total: 300.00	

2016	90420	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			03-16-2016	1	10117	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/73	16/03	33.05	MILEAGE 2/22/16 - 3/8/16			03-07-2016	33.05
			G/L Total:		33.05				Voucher Total: 33.05	

2016	90360	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			03-16-2016	1	10118	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/21	16/03	299.95	WIC PROGRAM JULY-DEC 2016 CALENDARS	160134		02-25-2016	299.95
			G/L Total:		299.95				Voucher Total: 299.95	

2016	90361	JAVA	JAVA DAVE'S	140HEALTH			03-16-2016	1	10119	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/42	16/03	71.90	HEALTH DEPT COFFEE	293832		02-26-2016	71.90
			G/L Total:		71.90				Voucher Total: 71.90	

2016	90421	JAY HATFIELD	JAY HATFIELD CHEVROLET	140HEALTH			03-16-2016	1	10120	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/25	16/03	13.15	HEALTH DEPT TIRE ROTATION	181250		02-29-2016	13.15
			G/L Total:		13.15				Voucher Total: 13.15	

2016	90362	JOHNSON, D	DELORES A JOHNSON	140HEALTH			03-16-2016	1	10121	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/89	16/03	55.00	HEALTH DEPT NURSING LICENSE RENEWAL			02-13-2016	55.00
			140/30140/88	16/03	44.95	ONLINE CLASEE FOR CEUS			02-06-2016	44.95
			G/L Total:		99.95				Voucher Total: 99.95	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90422	KS GAS	KANSAS GAS SERVICE	140HEALTH			03-16-2016 1	10122	03-16-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72 16/03	91.83	HEALTH DEPT				
			G/L Total:	91.83	ACCT 510080477 1188672 27		02-29-2016	91.83	
							Voucher Total:	91.83	

2016	90363	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			03-16-2016 1	10123	03-16-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82 16/03	99.00	HEALTH DEPT				
			G/L Total:	99.00	MTHLY BIOHAZARD WASTE DISP	W62322	03-02-2016	99.00	
							Voucher Total:	99.00	

2016	90364	OFFICE UNIV	OFFICE OF UNIVERSITY CONFERENCES AN	140HEALTH			03-16-2016 1	10124	03-16-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/88 16/03	240.00	HEALTH DEPT				
			G/L Total:	240.00	GOVERNOR'S CONFERENCE FEE		03-02-2016	240.00	
					THERESA CASSIDY		Voucher Total:	240.00	

2016	90365	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			03-16-2016 1	10125	03-16-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/80 16/03	50.00	HEALTH DEPT				
			G/L Total:	50.00	MONTHLY SPRAY		02-26-2016	50.00	
							Voucher Total:	50.00	

2016	90366	RESERVE	RESERVE ACCOUNT	140HEALTH			03-16-2016 1	10126	03-16-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/34 16/03	200.00	HEALTH DEPT				
			G/L Total:	200.00	POSTATE	16478844	03-03-2016	200.00	
							Voucher Total:	200.00	

2016	90367	STRONGHOLD	STRONGHOLD DATA	140HEALTH			03-16-2016 1	10127	03-16-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/28 16/03	100.00	HEALTH DEPT				
			G/L Total:	100.00	OFF SITE DATE BACKUP STORAG	S18772	03-01-2016	100.00	
							Voucher Total:	100.00	

2016	90368	WEX	WEX BANK	140HEALTH			03-16-2016 1	10128	03-16-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/30 16/03	95.57	HEALTH DEPT				
			G/L Total:	95.57	FUEL	44232097	02-29-2016	95.57	
							Voucher Total:	95.57	

							DEPT Total:	2282.61	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90393	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT			03-16-2016 1	10129	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/78	16/03	108.00	LEGAL NOTICE/PLACES & DATES	305	03-04-2016	72.00
						CO ELECTION OFFICER'S			36.00
						NOTICE			
			G/L Total:		108.00			Voucher Total:	108.00

2016	90375	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			03-16-2016 1	10130	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/21	16/03	1980.10	BALLOTS	955385	02-29-2016	1980.10
			G/L Total:		1980.10			Voucher Total:	1980.10

DEPT Total: 2088.10									

2016	90428	SOIL	CHEROKEE COUNTY SOIL CONSERVATION	180SOIL			03-16-2016 1	10131	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			180/30180/89	16/03	6250.00	QUARTERLY DISTRIBUTION		03-01-2016	6250.00
			G/L Total:		6250.00			Voucher Total:	6250.00

DEPT Total: 6250.00									

2016	90429	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	200MENTALHEA			03-16-2016 1	10132	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			200/30200/89	16/03	27864.25	QUARTERLY DISTRIBUTION		03-01-2016	27864.25
			G/L Total:		27864.25			Voucher Total:	27864.25

DEPT Total: 27864.25									

2016	90430	CLASS LTD	CLASS LTD	210MENTALRET			03-16-2016 1	10133	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			210/30210/89	16/03	27864.25	QUARTERLY DISTRIBUTION		03-01-2016	27864.25
			G/L Total:		27864.25			Voucher Total:	27864.25

DEPT Total: 27864.25									

2016	90431	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			03-16-2016 1	10134	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/03	18877.33	MONTHLY SUBSIDY		03-01-2016	16877.33
			G/L Total:		18877.33	DIFFERENCE JAN & FEB			2000.00
								Voucher Total:	18877.33

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90432	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			03-16-2016 1	10135	03-16-2016
			G/L Acct 220/30220/89	Bud 16/03	G/L Amt 18877.33	Comment MONTHLY SUBSIDY DIFFERENCE JAN & FEB	Inv Ref	Inv Date 03-01-2016	Inv Amt 16877.33
			G/L Total:		18877.33			Voucher Total:	18877.33

2016	90433	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			03-16-2016 1	10136	03-16-2016
			G/L Acct 220/30220/89	Bud 16/03	G/L Amt 18877.33	Comment MONTHLY SUBSIDY DIFFERENCE JAN & FEB	Inv Ref	Inv Date 03-01-2016	Inv Amt 16877.33
			G/L Total:		18877.33			Voucher Total:	18877.33

								DEPT Total:	56631.99

2016	90403	CENTURYLINK2961	CENTURYLINK	224911			03-16-2016 1	10137	03-16-2016
			G/L Acct 224/31224/01	Bud	G/L Amt 1172.05	Comment ACCT 313409961	Inv Ref	Inv Date 02-25-2016	Inv Amt 1172.05
			G/L Total:		1172.05			Voucher Total:	1172.05

2016	90404	CENTURYLINK4786	CENTURYLINK	224911			03-16-2016 1	10138	03-16-2016
			G/L Acct 224/31224/01	Bud	G/L Amt 1301.69	Comment CUSTOMER 2C257200	Inv Ref Q030101329	Inv Date 03-01-2016	Inv Amt 1301.69
			G/L Total:		1301.69			Voucher Total:	1301.69

2016	90322	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			03-16-2016 1	10139	03-16-2016
			G/L Acct 224/31224/01	Bud	G/L Amt 1480.07	Comment ACCT 1045 163	Inv Ref 175610450316	Inv Date 03-01-2016	Inv Amt 377.76
			G/L Total:		1480.07		17561630316	03-01-2016	1102.31

2016	90352	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			03-16-2016 1	10140	03-16-2016
			G/L Acct 224/31224/01	Bud	G/L Amt 148.00	Comment MONTHLY ACCESS SERVICE 91109620FAS1818 0316	Inv Ref	Inv Date 03-01-2016	Inv Amt 148.00
			G/L Total:		148.00			Voucher Total:	148.00

2016	90405	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			03-16-2016 1	10141	03-16-2016
			G/L Acct 224/31224/01	Bud	G/L Amt 620.00	Comment MONTHLY GLOBAL MAINTENANCE	Inv Ref 16000686	Inv Date 03-25-2016	Inv Amt 620.00
			G/L Total:		620.00			Voucher Total:	620.00

2016	90311	STRONGHOLD	STRONGHOLD DATA	224911			03-16-2016 1	10142	03-16-2016
			G/L Acct 224/31224/01	Bud	G/L Amt 4095.71	Comment DELL PRECISION TOWER	Inv Ref S18742	Inv Date 02-19-2016	Inv Amt 4095.71
			G/L Total:		4095.71			Voucher Total:	4095.71

								DEPT Total:	8817.52

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90381	COLUMBUS NEWS	COLUMBUS NEWS REPORT	230APP			03-16-2016	1	10143	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/78	16/03	18.00	LEGAL NOTICE	2	02-19-2016	18.00	
			G/L Total:		18.00				Voucher Total:	18.00

2016	90382	COPY	COPY PRODUCTS INC	230APP			03-16-2016	1	10144	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75	16/03	320.00	ANNUAL SERVICE CONTRACT	134421	01-10-2016	320.00	
			G/L Total:		320.00				Voucher Total:	320.00

2016	90383	ETTINGERS	ETTINGER'S OFFICE SUPPLY	230APP			03-16-2016	1	10145	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/21	16/03	154.95	PAPER	4682650	02-09-2016	154.95	
			G/L Total:		154.95				Voucher Total:	154.95

2016	90384	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			03-16-2016	1	10146	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/21	16/03	247.94	STAPLES, PENS, TONER, CLIPS	0109153001	02-12-2016	247.94	
			G/L Total:		247.94				Voucher Total:	247.94

2016	90385	FOUR STATE PRIN	FOUR STATE PRINTING	230APP			03-16-2016	1	10147	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/21	16/03	456.75	ENVELOPES	160148	03-01-2016	456.75	
			G/L Total:		456.75				Voucher Total:	456.75

2016	90386	SANDERS, R	RODNEY SANDERS	230APP			03-16-2016	1	10148	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/89	16/03	1382.50	OFFSITE GIS DATA GIS TECH SUPPORT	20160204	02-11-2016	1382.50	
			G/L Total:		1382.50				Voucher Total:	1382.50

									DEPT Total:	2580.14

2016	90446	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	260BENEFITS			03-16-2016	1	10149	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/02		13550.30	FICA TAX		03-16-2016	13550.30	
			260/30260/02	16/03	13550.30	EMPLOYER FICA TAX		03-16-2016	13550.30	
			G/L Total:		27100.60				Voucher Total:	27100.60

2016	90448	GREAT WEST	GREAT WEST RETIREMENT SERVICES	260BENEFITS			03-16-2016	1	10150	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/21		1430.50	GREAT WEST 130028-01 DEF CO		03-16-2016	1430.50	
			G/L Total:		1430.50				Voucher Total:	1430.50

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90450	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260	BENEFITS			03-16-2016	1	10151	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			260/30260/03		10195.94	KPERS WITHOLDING		03-16-2016	10195.94		
			260/30260/03	16/03	17327.40	EMPLOYER KPERS WITHOLDING		03-16-2016	17327.40		
			G/L Total:		27523.34				Voucher Total:		27523.34

2016	90451	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260	BENEFITS			03-16-2016	1	10151	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			260/30260/07	16/03	1699.36	EMPLOYER KPERS INSURANCE		03-16-2016	1699.36		
			G/L Total:		1699.36				Voucher Total:		1699.36

2016	90297	KWORCC	KWORCC	260	BENEFITS			03-16-2016	1	10152	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			260/30260/04	16/03	29097.00	2015 AUDITED PREMIUM STMT		02-26-2016	29097.00		
			G/L Total:		29097.00				Voucher Total:		29097.00

2016	90439	MERITAIN	MERITAIN HEALTH	260	BENEFITS			03-16-2016	1	10153	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			260/30260/15	16/03	45605.64	GROUP 02438 CHEROKEE COUNTY APRIL 2016		03-09-2016	45605.64		
			G/L Total:		45605.64				Voucher Total:		45605.64

										DEPT Total:	132456.44

2016	90440	ACCUFLEX	ACCUFLEX SERVICES INC	265	PR			03-16-2016	1	10154	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			265/10265/67		31.00	ACCUFLEX SERVICES INC		03-16-2016	31.00		
			G/L Total:		31.00				Voucher Total:		31.00

2016	90441	AFLAC	AFLAC	265	PR			03-16-2016	1	10155	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			265/30265/90		311.38	AFLAC PRE-TAX INS		03-16-2016	311.38		
			G/L Total:		311.38				Voucher Total:		311.38

2016	90442	CHAPTER 13	LAURIE B WILLIAMS	265	PR			03-16-2016	1	10156	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			265/11260/70		192.00	[REDACTED]		03-16-2016	192.00		
			G/L Total:		192.00				Voucher Total:		192.00

2016	90443	CLEAN	CLEAN THE UNIFORM CO JOPLIN	265	PR			03-16-2016	1	10157	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			265/30265/90		53.28	CLEAN UNIFORM CO		03-16-2016	53.28		
			G/L Total:		53.28				Voucher Total:		53.28

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90444	COLLECTION	COLLECTION SERVICES CENTER	265PR				03-16-2016	1	10158	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/80		250.33	[REDACTED]				03-16-2016	250.33
			G/L Total:		250.33					Voucher Total:	250.33

2016	90445	FAMILY SUPPORT	FAMILY SUPPORT PAYMENT CENTER	265PR				03-16-2016	1	10159	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/73		235.38	[REDACTED]				03-16-2016	235.38
			G/L Total:		235.38					Voucher Total:	235.38

2016	90447	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	265PR				03-16-2016	1	10160	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		15143.34	FEDERAL TAX				03-16-2016	15143.34
			G/L Total:		15143.34					Voucher Total:	15143.34

2016	90449	JOPLIN PERI	JOPLIN PERIODONTICS	265PR				03-16-2016	1	10161	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/82		204.60	[REDACTED]				03-16-2016	204.60
			G/L Total:		204.60					Voucher Total:	204.60

2016	90452	KS PAYMENT	KANSAS PAYMENT CENTER	265PR				03-16-2016	1	10162	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/10265/99		200.00	[REDACTED]				03-16-2016	200.00
			G/L Total:		200.00					Voucher Total:	200.00

2016	90453	LEGAL SHIELD	LEGAL SHIELD	265PR				03-16-2016	1	10163	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		42.86	LEGAL SHIELD				03-16-2016	42.86
			G/L Total:		42.86					Voucher Total:	42.86

2016	90454	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-16-2016	1	10164	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/30		20.75	[REDACTED]				03-16-2016	20.75
			G/L Total:		20.75					Voucher Total:	20.75

2016	90455	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-16-2016	1	10164	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/31		6.22	[REDACTED]				03-16-2016	6.22
			G/L Total:		6.22					Voucher Total:	6.22

2016	90456	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-16-2016	1	10164	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/38		11.31	[REDACTED]				03-16-2016	11.31
			G/L Total:		11.31					Voucher Total:	11.31

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num			Dept							
2016	90457	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-16-2016	1	10164	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/39		10.02	[REDACTED]				03-16-2016	10.02
			G/L Total:		10.02					Voucher Total:	10.02

2016	90458	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-16-2016	1	10164	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/42		24.78	[REDACTED]				03-16-2016	24.78
			G/L Total:		24.78					Voucher Total:	24.78

2016	90459	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-16-2016	1	10164	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/48		13.23	[REDACTED]				03-16-2016	13.23
			G/L Total:		13.23					Voucher Total:	13.23

2016	90460	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-16-2016	1	10164	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/49		20.75	[REDACTED]				03-16-2016	20.75
			G/L Total:		20.75					Voucher Total:	20.75

2016	90461	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-16-2016	1	10164	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/50		27.83	[REDACTED]				03-16-2016	27.83
			G/L Total:		27.83					Voucher Total:	27.83

2016	90462	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-16-2016	1	10164	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/11260/64		3.50	[REDACTED]				03-16-2016	3.50
			G/L Total:		3.50					Voucher Total:	3.50

2016	90463	LOYAL AMERICAN	LOYAL AMERICAN	265PR				03-16-2016	1	10165	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		47.29	LOYAL AMERICAN				03-16-2016	47.29
			G/L Total:		47.29					Voucher Total:	47.29

2016	90464	PALIC	PHILADELPHIA AMERICAN LIFE INS CO	265PR				03-16-2016	1	10166	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		33.78	PHILADELPHIA AMERICAN LIFE				03-16-2016	33.78
			G/L Total:		33.78					Voucher Total:	33.78

2016	90465	PRUDENTIAL	PRUDENTIAL INSURANCE	265PR				03-16-2016	1	10167	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			265/30265/90		44.10	[REDACTED]				03-16-2016	44.10
			G/L Total:		44.10					Voucher Total:	44.10

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90466	STATE ACCT	CHEROKEE COUNTY STATE TAX ACCT	265PR			03-16-2016	1	10168	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/30265/90		4784.63	STATE TAX			03-16-2016	4784.63
			G/L Total:		4784.63				Voucher Total:	4784.63

2016	90467	WASHINGTON INS	WASHINGTON NATIONAL INSURANCE COMPA	265PR			03-16-2016	1	10169	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			265/30265/90		1339.54	WASHINGTON INSURANCE			03-16-2016	1339.54
			G/L Total:		1339.54				Voucher Total:	1339.54

										DEPT Total: 23051.90

2016	90346	CENTURYLINK1319	CENTURYLINK	300ELDERLY			03-16-2016	1	10170	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/74	16/03	3.44	ACCT 320497874			02-24-2016	1.25
						320494722			02-24-2016	2.19
			G/L Total:		3.44				Voucher Total:	3.44

2016	90437	CENTURYLINK2961	CENTURYLINK	300ELDERLY			03-16-2016	1	10171	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/74	16/03	73.08	ACCT 313355170			03-01-2016	73.08
			G/L Total:		73.08				Voucher Total:	73.08

2016	90324	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			03-16-2016	1	10172	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	16/03	54.56	ACCT 07-48820-01			02-26-2016	54.56
			G/L Total:		54.56				Voucher Total:	54.56

2016	90312	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			03-16-2016	1	10173	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	16/03	202.11	ACCT 828267-31-0			02-19-2016	100.95
						124991-59-7			02-19-2016	101.16
			G/L Total:		202.11				Voucher Total:	202.11

2016	90323	GALENA	CITY OF GALENA	300ELDERLY			03-16-2016	1	10174	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	16/03	200.91	ACCT 10006000			02-10-2016	200.91
			G/L Total:		200.91	720 WALL ST			Voucher Total:	200.91

2016	90377	KS GAS	KANSAS GAS SERVICE	300ELDERLY			03-16-2016	1	10175	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	16/03	125.31	ACCT 512076592 1191351 09			02-29-2016	125.31
			G/L Total:		125.31				Voucher Total:	125.31

										DEPT Total: 659.41

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90347	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			03-16-2016	1	10176	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/30	16/03	94.70	FUEL	20802	02-29-2016	94.70	
			G/L Total:		94.70				Voucher Total:	94.70

2016	90371	CENTURLINK2961	CENTURLINK	330SEWER			03-16-2016	1	10177	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	16/03	139.78	PHONE BILL	438097159	02-23-2016	139.78	
			G/L Total:		139.78				Voucher Total:	139.78

2016	90285	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			03-16-2016	1	10178	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	16/03	893.47	ELECTRIC	487490-67-4	02-25-2016	138.50	
							535793-78-0	02-25-2016	34.45	
							028371-04-5	02-25-2016	19.00	
							059522-21-9	02-25-2016	113.95	
							547731-85-1	02-25-2016	355.03	
							369339-68-4	02-26-2016	134.68	
							866807-56-3	02-29-2016	97.86	
			G/L Total:		893.47				Voucher Total:	893.47

2016	90379	LUMANS	LUMAN'S LABORATORIES	330SEWER			03-16-2016	1	10179	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	16/03	202.00	WASTE WATER COLLECTION	35606	02-29-2016	202.00	
			G/L Total:		202.00				Voucher Total:	202.00

2016	90370	SHORT CREEK	SHORT CREEK TRUE VALUE	330SEWER			03-16-2016	1	10180	03-16-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/79	16/03	6.28	RAINX WINDSHIELD FLUID	7621144	02-08-2016	6.28	
			G/L Total:		6.28				Voucher Total:	6.28

										DEPT Total: 1336.23

										Report Total: 409820.27

Commissioner