

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	92660	HIGGINS, S	SHAUN J HIGGINS	100ATTY			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/89	16/09	60.00	ST VS. GALLOWAY		08-26-2016	60.00		
			G/L Total:		60.00				Voucher Total:	60.00	

2016	92662	LEXIS	LEXISNEXIS	100ATTY			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/75	16/09	225.98	CURRENT PERIOD CHARGES 8/1/16 - 8/31/16	3090639508	08-31-2016	225.98		
			G/L Total:		225.98				Voucher Total:	225.98	

										DEPT Total:	285.98

2016	92577	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/81	16/09	999.77	ACCT 7577		09-01-2016	2795.33		
			100/30040/74	16/09	251.19						
			100/30020/74	16/09	163.30						
			100/30010/74	16/09	81.14						
			100/30095/74	16/09	37.73						
			100/30150/74	16/09	110.00						
			100/30070/74	16/09	488.35						
			100/30090/74	16/09	83.16						
			100/30050/74	16/09	84.31						
			100/30030/74	16/09	149.93						
			100/30190/74	16/09	80.37						
			230/30230/74	16/09	266.08						
			G/L Total:		2795.33				Voucher Total:	2795.33	

2016	92659	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100CHOUSE			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/78	16/09	160.00	LEGAL NOTICE/BUDGET HEARING 1		09-02-2016	160.00		
			G/L Total:		160.00				Voucher Total:	160.00	

2016	92658	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100CHOUSE			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	16/09	1209.20	CHER CO VS NAT'L INDIAN GAMING COMM 1066-30439	78756	08-10-2016	39.20		
						APPEAL/TAX APPRAISAL	75757	08-10-2016	1170.00		
						GALENA MEDICAL PROPERTIES 1066-30418					
			G/L Total:		1209.20				Voucher Total:	1209.20	

2016	92642	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100CHOUSE			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/73	16/09	697.14	MILEAGE/BAXTER SPRINGS DRIVERS LICENSE	2017-1	08-29-2016	697.14		
			G/L Total:		697.14				Voucher Total:	697.14	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	92578	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/09	73.88	ACCT 510241094 1188724 27		08-25-2016	73.88	
			G/L Total:		73.88				Voucher Total:	73.88

2016	92579	MAXTON, K	KENNETH E MAXTON	100	CHOUSE			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/09	160.00	CORONER BILLING		08-18-2016	80.00	
			G/L Total:		160.00			08-20-2016	80.00	
									Voucher Total:	160.00

2016	92580	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100	CHOUSE			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/09	4856.84	ACCT [REDACTED]		08-09-2016	4856.84	
			G/L Total:		4856.84	POSTAGE BY PHONE			Voucher Total:	4856.84

2016	92643	QUALITY PEST	QUALITY PEST CONTROL INC	100	CHOUSE			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	16/09	38.00	MONTHLY SPRAY		08-31-2016	38.00	
			G/L Total:		38.00				Voucher Total:	38.00

2016	92668	STRONGHOLD	STRONGHOLD DATA	100	CHOUSE			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/09	3800.00	AGMT: MSP PLATINUM	20662	09-01-2016	3800.00	
			G/L Total:		3800.00				Voucher Total:	3800.00

									DEPT Total:	13790.39

2016	92656	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	COMM			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78	16/09	148.00	RESOLUTION 23	35	08-31-2016	96.00	
			G/L Total:		148.00	RESOLUTION 24			52.00	
									Voucher Total:	148.00

									DEPT Total:	148.00

2016	92670	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100	DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/79	16/09	75.00	COMPUTER SERVICES	55451	08-22-2016	75.00	
			G/L Total:		75.00				Voucher Total:	75.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92628	BINGHAM, M	MELANIE BINGHAM	100DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2016	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2016	92671	CINTAS	CINTAS FIRST AID & SAFETY	100DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/29	16/09	7.26	GLOVES	8402841002	08-19-2016	7.26
			G/L Total:		7.26			Voucher Total:	7.26

2016	92629	CURE, K	KEVIN T CURE	100DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2016	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2016	92630	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2016	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2016	92672	REDWOOD TOX	REDWOOD TOXICOLGY LABORATORY, INC	100DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/29	16/09	27.50	DRUG TESTING	10904820167	07-31-2016	27.50
			G/L Total:		27.50			Voucher Total:	27.50

2016	92673	SIGN LANGUAGE	SIGN LANGUAGE INTERPRETING SERVICES	100DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/76	16/09	80.00	INTERPRETING	231686	08-29-2016	80.00
			G/L Total:		80.00	16DM166/16DM173		Voucher Total:	80.00

2016	92631	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2016	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2016	92674	TOTAL ELEC	TOTAL ELECTRONICS CONTRACTING	100DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	16/09	119.34	REPAIR MICS	57655	08-18-2016	119.34
			G/L Total:		119.34			Voucher Total:	119.34

2016	92675	US CELLULAR	US CELLULAR	100DCOURT			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/84	16/09	40.99	ACCT 558976541	0151976890	08-20-2016	40.99
			G/L Total:		40.99			Voucher Total:	40.99

DEPT Total: 11350.09

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92667	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			09-14-2016		
			G/L Acct 100/30090/89	Bud 16/09	G/L Amt 45.10	Comment ACCT 50891200 STORM SIREN	Inv Ref	Inv Date 09-01-2016	Inv Amt 45.10
			G/L Total:		45.10			Voucher Total:	45.10

2016	92581	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			09-14-2016		
			G/L Acct 100/30090/25	Bud 16/09	G/L Amt 35.37	Comment OIL, OIL FILTER	Inv Ref 612692	Inv Date 08-30-2016	Inv Amt 35.37
			G/L Total:		35.37			Voucher Total:	35.37

								DEPT Total:	80.47

2016	92583	FOUR STATE PRIN	FOUR STATE PRINTING	100ECON			09-14-2016		
			G/L Acct 100/30230/21	Bud 16/09	G/L Amt 7.50	Comment FUNDRAISING HANDOUTS	Inv Ref 60659	Inv Date 08-23-2016	Inv Amt 7.50
			G/L Total:		7.50			Voucher Total:	7.50

2016	92646	MILLER, JAN	JANET L MILLER	100ECON			09-14-2016		
			G/L Acct 100/30230/73	Bud 16/09	G/L Amt 215.46	Comment MILEAGE/AUGUST 2016	Inv Ref	Inv Date 09-01-2016	Inv Amt 215.46
			G/L Total:		215.46			Voucher Total:	215.46

								DEPT Total:	222.96

2016	92582	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			09-14-2016		
			G/L Acct 100/30330/31	Bud 16/09	G/L Amt 79.94	Comment T/TISSUE TOWELS	Inv Ref 4773440 4777120	Inv Date 08-24-2016 09-01-2016	Inv Amt 49.95 29.99
			G/L Total:		79.94			Voucher Total:	79.94

								DEPT Total:	79.94

2016	92636	GENEOLOGY	CCKG-H SOCIETY INC	100GENEOLOGY			09-14-2016		
			G/L Acct 100/30180/89	Bud 16/09	G/L Amt 2000.00	Comment QUARTERLY DISTRIBUTION	Inv Ref	Inv Date 09-01-2016	Inv Amt 2000.00
			G/L Total:		2000.00			Voucher Total:	2000.00

								DEPT Total:	2000.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92676	AMERICAN WOOD	AMERICAN WOODWORKS	100GJURY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30370/02	16/09	26250.00	TEAR OUT/REMOVE CASEWORK INSTALL NEW BASE CABINETS		08-29-2016	26250.00
			G/L Total:		26250.00			Voucher Total:	26250.00

									DEPT Total: 26250.00

2016	92584	CBM	CBM MANAGED SERVICES	100JAIL			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	16/09	5789.37	INMATE MEALS 8/11/16 - 8/17/16 8/18/16 - 8/24/16	04867 05020	08-17-2016 08-24-2016	2970.21 2819.16
			G/L Total:		5789.37			Voucher Total:	5789.37

2016	92585	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/22	16/09	82.50	GLOVES	8402834178	08-12-2016	82.50
			G/L Total:		82.50			Voucher Total:	82.50

2016	92586	CWD	CASH-WA DISTRIBUTING	100JAIL			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	16/09	20.93	FILM WRAP, GLOVES	10663525	08-22-2016	20.93
			G/L Total:		20.93			Voucher Total:	20.93

2016	92587	HENRY KRAFT	HENRY KRAFT INC	100JAIL			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	16/09	566.58	CLEANER, SANITIZER, BLEACH DETERGENT, T/ISSUE	228774	08-18-2016	566.58
			G/L Total:		566.58			Voucher Total:	566.58

2016	92588	TURNKEY	TURNKEY CORRECTIONS	100JAIL			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	16/09	1355.00	CANTEEN SALES CANTEEN SALES	114620160814 114620160821	08-14-2016 08-21-2016	724.53 630.47
			G/L Total:		1355.00			Voucher Total:	1355.00

									DEPT Total: 7814.38

2016	92589	BOB PAGE	BOB PAGE AUTO SUPPLY INC	100SHERIFF			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/09	70.92	OIL FILTERS	597169625	08-23-2016	70.92
			G/L Total:		70.92			Voucher Total:	70.92

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92623	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	16/09	1076.49	ACCT 2963		09-01-2016	1076.49
			G/L Total:		1076.49			Voucher Total:	1076.49

2016	92590	FRANK FLET DOD	FRANK FLETCHER DODGE	100SHERIFF			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/09	67.69	SHIELD	91545	08-29-2016	67.69
			G/L Total:		67.69			Voucher Total:	67.69

2016	92652	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/30	16/09	17127.62	GASOLINE	227793	08-22-2016	17127.62
			G/L Total:		17127.62			Voucher Total:	17127.62

2016	92592	KACP	KACP	100SHERIFF			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	16/09	105.00	POST FORM A-S&A SCORE	30885	03-23-2016	105.00
			G/L Total:		105.00			Voucher Total:	105.00

2016	92593	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/09	627.20	2 245/55R18 TIRES	165750	08-26-2016	250.88
						3 245/55R18 TIRES	165801	08-29-2016	376.32
			G/L Total:		627.20			Voucher Total:	627.20

2016	92594	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	16/09	345.53	CONTRACT CHARGES	130822	08-16-2016	345.53
			G/L Total:		345.53			Voucher Total:	345.53

2016	92595	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/09	213.32	SHAFT	109677	08-29-2016	213.32
			G/L Total:		213.32			Voucher Total:	213.32

2016	92596	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/09	478.10	OIL	612030	08-23-2016	35.56
				16/09		GREASE FITTING	612252	08-25-2016	3.49
						FUEL FILTER	612227	08-25-2016	8.66
						BRAKE PADS, BATTERY	612535	08-29-2016	172.73
						ELECTRIC FUEL PUMP	612946	09-01-2016	249.00
						FUEL FILTERS	612947	09-01-2016	8.66
			G/L Total:		478.10			Voucher Total:	478.10

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92597	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			09-14-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83 16/09	266.46	COPIER, CONTRACT	311210660	08-16-2016	266.46	
			G/L Total:	266.46				Voucher Total:	266.46

2016	92598	VERIZON	VERIZON WIRELESS	100SHERIFF			09-14-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 16/09	40.11	ACCT 986487568-00001	9770577890	08-18-2016	40.11	
			G/L Total:	40.11				Voucher Total:	40.11

2016	92624	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			09-14-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/84 16/09	30.00	CELL PHONE STIPEND		09-01-2016	30.00	
			G/L Total:	30.00				Voucher Total:	30.00

								DEPT Total:	20448.44

2016	92645	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			09-14-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/83 16/09	38.12	CONTRACT CHARGES	420114	08-30-2016	38.12	
			G/L Total:	38.12				Voucher Total:	38.12

								DEPT Total:	38.12

2016	92601	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			09-14-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 16/09	520.42	COLD MIX	126685	08-25-2016	428.69	
					COLD MIX	126752	08-29-2016	91.73	
			G/L Total:	520.42				Voucher Total:	520.42

2016	92620	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			09-14-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 16/09	34.02	EXTREME BLUE	5971-69624	08-23-2016	34.02	
			G/L Total:	34.02				Voucher Total:	34.02

2016	92655	CHAMPLIN TIRE	CHAMPLIN TIRE RECYCLING INC	110HWY			09-14-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 16/09	374.32	TIRE DISPOSAL	113565	08-31-2016	374.32	
			G/L Total:	374.32				Voucher Total:	374.32

2016	92649	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			09-14-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72 16/09	110.00	GARBAGE	08-88010-00	08-30-2016	110.00	
			G/L Total:	110.00				Voucher Total:	110.00

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92653	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	16/09	81.57	MAT, AIR FRESH, SOAP	21164046	09-02-2016	81.57
			G/L Total:		81.57		Voucher Total:		81.57

2016	92612	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/09	211.90	COUNTY LOT PHONE	3132	09-01-2016	211.90
			G/L Total:		211.90		Voucher Total:		211.90

2016	92591	FABICK	JOHN FABICK TRACTOR CO	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/09	658.20	SEAL KIT	PIJ00302361	08-21-2016	19.88
				16/09		VALVE CREDIT	PIJ00302463	08-23-2016	265.57CR
						VALVE	PIJ00302462	08-23-2016	219.66
						BOLT	PIJ00302654	08-25-2016	13.74
						SEAL O RING	PIJ00302747	08-26-2016	.96
						PARTS	PIJ00302748	08-26-2016	613.67
						SEAL O RING	PIJ00302884	08-30-2016	8.44
						WASHER	PIJ00302885	08-30-2016	7.41
						RING BACKUP WASHER	PIJ00303018	09-01-2016	23.71
						RING BACKUP	PIJ00303019	09-01-2016	16.30
			G/L Total:		658.20		Voucher Total:		658.20

2016	92618	FOUR STATE PRIN	FOUR STATE PRINTING	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/09	18.14	UPS	60642	08-22-2016	18.14
			G/L Total:		18.14	PARTS SENT BACK TO MURPHY TRACTOR	Voucher Total:		18.14

2016	92617	HYSPECO	HYSPECO INC	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/09	101.10	PARTS	A07208-001	08-23-2016	35.89
						PARTS	A07208-002	08-23-2016	65.21
			G/L Total:		101.10		Voucher Total:		101.10

2016	92647	JIM WOODS	JIM WOODS MARKETING INC	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/30	16/09	15153.76	GASOLINE	228025	09-01-2016	15153.76
			G/L Total:		15153.76		Voucher Total:		15153.76

2016	92626	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/09	37.20	FILTER	48477706	08-23-2016	37.20
			G/L Total:		37.20		Voucher Total:		37.20

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92641	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/09	200.00	TIRES	165892	08-31-2016	200.00
			G/L Total:		200.00		Voucher Total:		200.00

2016	92614	KS GAS	KANSAS GAS SERVICE	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/09	122.94	GAS SERVICE		08-25-2016	70.82
			G/L Total:		122.94	510148149119141118 510738202155527000		08-25-2016	52.12
							Voucher Total:		122.94

2016	92627	LAMBERT	LAMBERT TRACTOR & MACHINERY SALES	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/09	19.68	HUB CAP RETAINER	00779390	08-23-2016	19.68
			G/L Total:		19.68		Voucher Total:		19.68

2016	92611	MAYFIELD SERVE	MAYFIELD SERVICES INC	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/09	1822.00	REPAIR LIGHTING DAMAGE	890878	05-15-2016	1822.00
			G/L Total:		1822.00		Voucher Total:		1822.00

2016	92648	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/09	414.68	PARTS	2754	08-31-2016	414.68
			G/L Total:		414.68		Voucher Total:		414.68

2016	92681	NAPIER, C	CHARLES NAPIER	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/73	16/09	142.02	MILEAGE		09-02-2016	142.02
			G/L Total:		142.02		Voucher Total:		142.02

2016	92610	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			09-14-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/09	348.52	RED ORAG	612178	08-24-2016	13.74
						BATTERY	612226	08-25-2016	79.68
						U-BOLT	612358	08-26-2016	4.49
						FUSE	612746	08-30-2016	6.88
						OIL FILTER	612888	08-31-2016	5.20
						SEALANT	612954	09-01-2016	6.29
						SURFACE COND DISC	612952	09-01-2016	24.62
						LUBRICANT	612951	09-01-2016	11.99
						BEARING, SEAL	613001	09-01-2016	170.57
						FLAP WHEELS	613066	09-02-2016	5.58
						MULTI PURPOSE LUBE	613067	09-02-2016	13.98
						FREIGHT	608223	07-13-2016	5.50
			G/L Total:		348.52		Voucher Total:		348.52

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	92616	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/09	1589.92	FILTER	S13462	08-23-2016	177.55	
						FILTER	S13659	08-26-2016	352.48	
						PARTS & LABOR	W08062	08-24-2016	435.92	
						COMPRESSOR	S11193	07-15-2016	623.97	
			G/L Total:		1589.92		Voucher Total:		1589.92	

2016	92661	OCCUPATIONAL H	OCCUPATIONAL HEALTH SERVICES	110HWY			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	16/09	106.00	DOT TESTING	3076	09-01-2016	106.00	
			G/L Total:		106.00		Voucher Total:		106.00	

2016	92599	POWERPLAN	POWERPLAN	110HWY			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/09	2233.25	PISTON	586149	08-23-2016	126.65	
						PARTS	584526	08-19-2016	2253.38	
						CREDIT	585561	08-22-2016	438.36	CR
						WEATHER STRIP	580223	08-12-2016	176.85	
						BUSHING	588918	08-26-2016	114.73	
			G/L Total:		2233.25		Voucher Total:		2233.25	

2016	92608	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/09	1.69	PARTS	A286121	08-29-2016	1.69	
			G/L Total:		1.69		Voucher Total:		1.69	

2016	92615	US CELLULAR	US CELLULAR	110HWY			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	16/09	50.56	CELL PHONE	0151847239	08-20-2016	50.56	
			G/L Total:		50.56		Voucher Total:		50.56	

									DEPT Total:	24351.89

2016	92639	EXTENSION	CHEROKEE COUNTY EXTENSION COUNCIL	120EXTENSION			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			120/30120/89	16/09	51075.50	QUARTERLY DISTRIBUTION		09-01-2016	51075.50	
			G/L Total:		51075.50		Voucher Total:		51075.50	

									DEPT Total:	51075.50

2016	92600	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	16/09	109.30	ACCT 2293		09-01-2016	109.30	
			G/L Total:		109.30		Voucher Total:		109.30	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	92602	FAIRBANK	FAIRBANK EQUIPMENT INC	130NOXWEED			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/29	16/09	29.30	GASKET STRAINER	S1925584.001	08-23-2016	29.30	
						SPRAY SYS STRAINER HEAD				
			G/L Total:		29.30				Voucher Total:	29.30

									DEPT Total:	138.60
2016	92679	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/74	16/09	512.01	WIC PROGRAM				
						ACCT 2311		09-01-2016	92.61	
						HEALTH DEPT				
						ACCT 2060		09-01-2016	419.40	
			G/L Total:		512.01				Voucher Total:	512.01

2016	92678	COLUMBUS	CITY OF COLUMBUS	140HEALTH			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/09	55.00	HEALTH DEPT				
						ACCT 07-17240-00		08-30-2016	55.00	
			G/L Total:		55.00				Voucher Total:	55.00

2016	92677	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/79	16/09	21.25	HEALTH DEPT				
						ACCT 129793		09-01-2016	21.25	
			G/L Total:		21.25				Voucher Total:	21.25

2016	92603	KS GAS	KANSAS GAS SERVICE	140HEALTH			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/09	72.41	ACCT 510080477	1188672 27	08-25-2016	72.41	
						HEALTH DEPT				
			G/L Total:		72.41				Voucher Total:	72.41

2016	92605	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	16/09	341.57	HEALTH DEPT				
						SPONGE, BANDAGE, SYRINGES	84164809	08-22-2016	231.51	
						LANCETS	84157839	08-22-2016	56.44	
						SCALE COVERS	84130680	08-22-2016	53.62	
			G/L Total:		341.57				Voucher Total:	341.57

2016	92606	MERCK & CO	MERCK SHARP & DOHME CORP	140HEALTH			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/44	16/09	697.65	HEALTH DEPT				
						DOSES/HEPATITIS B & A	7009166950	08-16-2016	1382.76	
						DISCOUNT			27.06CR	
						CREDIT MEMO 8/1/16			658.05CR	
			G/L Total:		697.65				Voucher Total:	697.65

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	92680	STRONGHOLD	STRONGHOLD DATA	140HEALTH			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/28	16/09	100.00	HEALTH DEPT					
			G/L Total:		100.00	OFF SITE DATA STORAGE	20516	09-01-2016	100.00		
									Voucher Total:	100.00	

										DEPT Total:	1799.89
2016	92640	CHEROKEE FAIR	CHEROKEE COUNTY FAIR BOARD	150FAIR			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			150/30150/89	16/09	3000.00	QUARTERLY DISTRIBUTION					
			G/L Total:		3000.00				Voucher Total:	3000.00	

										DEPT Total:	3000.00
2016	92609	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			160/30160/21	16/09	4125.00	SITE SUPPORT	980475	08-24-2016	4125.00		
			G/L Total:		4125.00				Voucher Total:	4125.00	

										DEPT Total:	4125.00
2016	92635	SOIL	CHEROKEE COUNTY SOIL CONSERVATION	180SOIL			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			180/30180/89	16/09	6250.00	QUARTERLY DISTRIBUTION					
			G/L Total:		6250.00				Voucher Total:	6250.00	

										DEPT Total:	6250.00
2016	92613	SCHWAB	SCHWAB-EATON PA	190BRIDGE			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			190/30190/89	16/09	31096.85	MISCELLANEOUS SERVICES	CHEROKEE	08-25-2016	1129.41		
						REPLACEMENT OF COUNTY	15.034-1	08-24-2016	29967.44		
			G/L Total:		31096.85	BRIDGE #20-F.7			Voucher Total:	31096.85	

										DEPT Total:	31096.85
2016	92637	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	200MENTALHEA			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			200/30200/89	16/09	27864.25	QUARTERLY DISTRIBUTION					
			G/L Total:		27864.25				Voucher Total:	27864.25	

										DEPT Total:	27864.25

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	92638	CLASS LTD	CLASS LTD	210MENTALRET			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			210/30210/89	16/09	27864.25	QUARTERLY DISTRIBUTION		09-01-2016	27864.25	
			G/L Total:		27864.25			Voucher Total:	27864.25	

								DEPT	Total:	27864.25

2016	92632	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/09	16877.33	MONTHLY SUBSIDY		09-01-2016	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	

2016	92633	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/09	16877.33	MONTHLY SUBSIDY		09-01-2016	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	

2016	92634	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/09	16877.33	MONTHLY SUBSIDY		09-01-2016	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	

								DEPT	Total:	50631.99

2016	92663	CENTURYLINK2961	CENTURYLINK	224911			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1170.44	ACCT 313409961		08-25-2016	1170.44	
			G/L Total:		1170.44			Voucher Total:	1170.44	

2016	92664	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1480.07	ACCT 163	17561630916	09-01-2016	1102.31	
						1045	175610450916	09-01-2016	377.76	
			G/L Total:		1480.07			Voucher Total:	1480.07	

2016	92665	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		296.00	FACILITY ACCESS SERVICE		09-01-2016	296.00	
						1818SZ10901.003				
			G/L Total:		296.00			Voucher Total:	296.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	92666	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		620.00	MONTHLY CISCO MAINTENANCE	MN16000742	09-25-2016	620.00		
			G/L Total:		620.00				Voucher Total:	620.00	

										DEPT Total:	3566.51

2016	92644	CENTURLINK1319	CENTURLINK	300ELDERLY			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/74	16/09	3.60	ACCT 320494722 320497874		08-24-2016	2.36		
			G/L Total:		3.60			08-24-2016	1.24		
									Voucher Total:	3.60	

2016	92650	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	16/09	54.56	ACCT 07-48820-01		08-30-2016	54.56		
			G/L Total:		54.56				Voucher Total:	54.56	

2016	92621	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	16/09 16/08	611.12	ACCT 124991-59-7 828267-31-0		08-23-2016	286.59		
			G/L Total:		611.12			08-22-2016	324.53		
									Voucher Total:	611.12	

2016	92651	GALENA	CITY OF GALENA	300ELDERLY			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	16/09	85.24	ACCT 10006000 720 WALL ST		08-05-2016	85.24		
			G/L Total:		85.24				Voucher Total:	85.24	

2016	92622	KS GAS	KANSAS GAS SERVICE	300ELDERLY			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	16/09	34.76	ACCT 512076592 1191351 09		08-25-2016	34.76		
			G/L Total:		34.76				Voucher Total:	34.76	

										DEPT Total:	789.28

2016	92654	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			09-14-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			330/30330/30	16/09	85.04	FUEL	20802	08-31-2016	85.04		
			G/L Total:		85.04				Voucher Total:	85.04	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	92604	CENTURYLINK2961	CENTURYLINK	330SEWER			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	16/09	145.40	PHONE SERVICE FOR SEWER	438097159	08-23-2016	145.40	
			G/L Total:		145.40				Voucher Total:	145.40

2016	92657	COLUMBUS NEWS	COLUMBUS NEWS REPORT	330SEWER			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/78	16/09	60.00	LEGAL NOTICE	24	08-31-2016	60.00	
			G/L Total:		60.00				Voucher Total:	60.00

2016	92607	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	16/09	482.87	ELECTRIC	535793-78-0	08-29-2016	33.93	
							028371-04-5	08-29-2016	19.00	
							487490-67-4	08-29-2016	41.37	
							059522-21-9	08-29-2016	69.91	
							547731-85-1	08-29-2016	152.77	
							369339-68-4	08-30-2016	79.35	
							866807-56-3	08-31-2016	86.54	
			G/L Total:		482.87				Voucher Total:	482.87

2016	92669	WARSTLER EX	WARSTLER EXCAVATING	330SEWER			09-14-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/79	16/09	4931.00	REPAIR TO VARK LIFT STATION	2579	06-04-2016	3945.00	
						BLUE BIRD STATION	2647	08-14-2016	986.00	
			G/L Total:		4931.00				Voucher Total:	4931.00

									DEPT Total:	5704.31

									Report Total:	320767.09

Commissioner