

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	93027	COLUMBUS POSTMA	POSTMASTER GENERAL	100	ATTY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	16/10	138.00	PO BOX 78, RENEWAL 1 YEAR		10-01-2016	138.00	
			G/L Total:		138.00				Voucher Total:	138.00

2016	93024	GAYOSO LAW	GAYOSO LAW OFFICE	100	ATTY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	16/10	2041.00	SPECIAL PROSECUTOR	12CR164	09-19-2016	2041.00	
			G/L Total:		2041.00				Voucher Total:	2041.00

2016	93025	KIDD, D	DEAN A KIDD	100	ATTY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/85	16/10	310.50	MILEAGE	15CR226	09-29-2016	310.50	
			G/L Total:		310.50				Voucher Total:	310.50

2016	93026	TDS	TDS SERVICE	100	ATTY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	16/10	63.88	CONTRACT CHARGES	63573	09-14-2016	63.88	
			G/L Total:		63.88				Voucher Total:	63.88

2016	93028	WINKLEMAN, T	THAD WINKLEMAN	100	ATTY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/85	16/10	22.51	REIMB/MEALS DURING TRIAL		10-01-2016	22.51	
			G/L Total:		22.51				Voucher Total:	22.51

									DEPT Total:	2575.89

2016	92994	COL TEL	COLUMBUS TELEPHONE COMPANY	100	CHOUSE			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/10	1000.86	ACCT 7577		10-01-2016	3038.62	
			100/30095/74	16/10	37.24					
			100/30040/74	16/10	259.58					
			100/30020/74	16/10	160.26					
			100/30010/74	16/10	82.36					
			100/30150/74	16/10	110.00					
			100/30070/74	16/10	713.22					
			100/30090/74	16/10	80.54					
			100/30050/74	16/10	84.60					
			100/30030/74	16/10	151.95					
			100/30190/74	16/10	80.74					
			230/30230/74	16/10	277.27					
			G/L Total:		3038.62				Voucher Total:	3038.62

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92866	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/10	3475.25	ACCT 305532-35-0		09-19-2016	3475.25
			G/L Total:		3475.25			Voucher Total:	3475.25

2016	92863	FREEMAN HOSP	FREEMAN HEALTH SYSTEM	100CHOUSE			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/10	2304.75	SANE EXAM	JAQ47242	07-02-2016	2304.75
			G/L Total:		2304.75			Voucher Total:	2304.75

2016	92990	KS GAS	KANSAS GAS SERVICE	100CHOUSE			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/10	75.69	ACCT 510241094 1188724 27		09-26-2016	75.69
			G/L Total:		75.69			Voucher Total:	75.69

2016	92989	MAXTON, K	KENNETH E MAXTON	100CHOUSE			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/10	80.00	CORONER BILLING		09-25-2016	80.00
			G/L Total:		80.00			Voucher Total:	80.00

2016	92871	MENSE	MENSE CHURCHWELL & MENSE PC	100CHOUSE			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/10	16240.00	AUDIT FINANCIAL STATEMENTS	75934	09-23-2016	16240.00
			G/L Total:		16240.00			Voucher Total:	16240.00

2016	92868	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	16/10	34.00	ALARM MONITORING	243327	09-15-2016	34.00
			G/L Total:		34.00	10/1/2016 - 10/31/2016		Voucher Total:	34.00

								DEPT Total:	25248.31

2016	93013	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	16/10	37.50	RETAINER CONTRACT/LABOR	55912	09-20-2016	37.50
			G/L Total:		37.50			Voucher Total:	37.50

2016	93014	APPLE	APPLEMARKET	100DCOURT			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/86	16/10	70.29	JURY SUPPLIES		10-03-2016	70.29
			G/L Total:		70.29			Voucher Total:	70.29

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93003	BINGHAM, M	MELANIE BINGHAM	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 16/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2016	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2016	92869	CIZERLE, T	TERRY CIZERLE	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 16/10	157.03	TRAVEL		09-16-2016	157.03	
			100/30070/86 16/10	8.16	JURY SUPPLIES/REIMB		10-03-2016	8.16	
			G/L Total:	165.19				Voucher Total:	165.19

2016	93004	CURE, K	KEVIN T CURE	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 16/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2016	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2016	93015	DAYLIGHT	DAYLIGHT DONUT SHOP	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/86 16/10	31.95	JURY SUPPLIES	554887	09-21-2016	31.95	
			G/L Total:	31.95				Voucher Total:	31.95

2016	93016	FOUR STATE PRIN	FOUR STATE PRINTING	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21 16/10	50.00	APPOINTMENT CARDS	60728	09-15-2016	50.00	
			G/L Total:	50.00				Voucher Total:	50.00

2016	93005	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 16/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2016	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2016	93017	KACSO	KACSO	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/88 16/10	270.00	CSO CONFERENCE		10-01-2016	135.00	
					BROOKE DAVIS				
					CSO CONFERENCE		10-04-2016	135.00	
					NICOLE ALLISON				
			G/L Total:	270.00				Voucher Total:	270.00

2016	93039	MARSH, S	SAMUEL J MARSH	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/88 16/10	637.20	REIMB/CLE CONFERENCE		10-04-2016	637.20	
			G/L Total:	637.20				Voucher Total:	637.20

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93018	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 16/10	27.50	DRUG TESTS CONFIRMATION	10904820168	08-31-2016	27.50	
			G/L Total:	27.50				Voucher Total:	27.50

2016	93006	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 16/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2016	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2016	93019	US CELLULAR	US CELLULAR	100DCOURT			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/84 16/10	40.99	ACCT 558976541	0156445325	09-20-2016	40.99	
			G/L Total:	40.99				Voucher Total:	40.99

								DEPT Total:	12330.62

2016	92870	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31 16/10	159.92	TRASH BAGS	4783181	09-15-2016	29.99	
			G/L Total:	159.92	TOWELS, T/TISSUE	4786760	09-21-2016	129.93	
								Voucher Total:	159.92

2016	92856	QUILL	QUILL CORPORATION	100DEPT OFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/27 16/10	500.81	TONER, INK	9260996	09-19-2016	158.97	
			16/10		INK	9261003	09-19-2016	132.98	
			G/L Total:	500.81	TONER, SANITIZER	9342483	09-21-2016	208.86	
								Voucher Total:	500.81

								DEPT Total:	660.73

2016	92988	BILLS GLASS TIM	BILLS GLASS	100E/P			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/25 16/10	75.00	WINDSHIELD / BLAZER	2923	09-29-2016	75.00	
			G/L Total:	75.00				Voucher Total:	75.00

2016	92991	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/25 16/10	36.60	OIL FILTER, OIL	615360	09-29-2016	36.60	
			G/L Total:	36.60				Voucher Total:	36.60

								DEPT Total:	111.60

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92872	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100ECON			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/21 16/10	100.92	INK CARTRIDGES	4786430	09-21-2016	100.92	
			G/L Total:	100.92				Voucher Total:	100.92

2016	92857	MILLER, JAN	JANET L MILLER	100ECON			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/21 16/10	47.00	REIMBURSE POSTAGE STAMPS		09-26-2016	47.00	
			G/L Total:	47.00				Voucher Total:	47.00

2016	93021	MILLER, JAN	JANET L MILLER	100ECON			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/73 16/10	383.94	MILEAGE/SEPTEMBER		10-03-2016	383.94	
			G/L Total:	383.94				Voucher Total:	383.94

								DEPT Total:	531.86

2016	92986	SANDERS, R	RODNEY SANDERS	100GIS			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30210/89 16/10	1815.00	OFFSITE GIS DATA SUPPORT	20160904	09-30-2016	1815.00	
			G/L Total:	1815.00	GIS TECHNICAL SUPPORT			Voucher Total:	1815.00

								DEPT Total:	1815.00

2016	93020	DERAILED	DERAILED COMMODITY	100GJURY			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30370/02 16/10	2857.26	CARPET, ADHESIVE	R72676	08-24-2016	1585.48	
			G/L Total:	2857.26	INSTALLATION	R72677	08-24-2016	1271.78	
								Voucher Total:	2857.26

								DEPT Total:	2857.26

2016	93033	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 16/10	155.44	TOOTHPASTE, TOOTHBRUSH	1000395869	09-27-2016	36.34	
			G/L Total:	155.44	CLIPPER, RAZOR	000446605	09-27-2016	119.10	
								Voucher Total:	155.44

2016	92838	CBM	CBM MANAGED SERVICES	100JAIL			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31 16/10	3372.39	INMATE MEALS				
			G/L Total:	3372.39	9/15/16 - 9/21/16	06288	09-21-2016	3372.39	
								Voucher Total:	3372.39

Voucher			Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	92839	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL				10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21	16/10	196.19	GLOVES	8402871330	09-09-2016	66.00	
				16/10		GLOVES, BATTERIES	8402884854	09-23-2016	130.19	
			G/L Total:		196.19		Voucher Total:		196.19	

2016	93034	COLUMBUS	CITY OF COLUMBUS	100JAIL				10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/10	110.00	GARBAGE PICKUP	095241001	09-29-2016	110.00	
			G/L Total:		110.00		Voucher Total:		110.00	

2016	92841	HALLS	HALL'S PEST CONTROL	100JAIL				10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/10	75.00	MONTHLY SPRAY	76412	09-23-2016	75.00	
			G/L Total:		75.00		Voucher Total:		75.00	

2016	93035	HENRY KRAFT	HENRY KRAFT INC	100JAIL				10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	16/10	1569.80	BLEACH, CLEANER, SHAMPOO	225693	06-23-2016	781.86	
				16/10		CUPS, T/ISSUE, TOWELS				
						CLEANER	225770	06-24-2016	8.90	
						LINERS, SANITIZER, TOWELS	227971	08-04-2016	383.56	
						SANITIZER, DETERGENT,	231139	09-29-2016	395.48	
			G/L Total:		1569.80		Voucher Total:		1569.80	

2016	92843	TURNKEY	TURNKEY CORRECTIONS	100JAIL				10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/10	1576.07	CANTEEN SALES	114620160914	09-14-2016	709.68	
						CANTEEN SALES	114620160921	09-21-2016	866.39	
			G/L Total:		1576.07		Voucher Total:		1576.07	

2016	92844	WAGNER, K	KRISTIN WAGNER	100JAIL				10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/10	98.76	REIMB/OTC MEDS, TESTS		10-03-2016	98.76	
			G/L Total:		98.76		Voucher Total:		98.76	

									DEPT Total:	7153.65

2016	92874			100JURY				10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.44	JURY DUTY		09-30-2016	29.44	
			G/L Total:		29.44		Voucher Total:		29.44	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	92875	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.98	JURY DUTY		09-30-2016	29.98	
			G/L Total:		29.98			Voucher Total:	29.98	

2016	92876	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	31.60	JURY DUTY		09-30-2016	31.60	
			G/L Total:		31.60			Voucher Total:	31.60	

2016	92877	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	70.00	JURY DUTY		09-30-2016	70.00	
			G/L Total:		70.00			Voucher Total:	70.00	

2016	92878	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	30.52	JURY DUTY		09-30-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	

2016	92879	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	20.26	JURY DUTY		09-30-2016	20.26	
			G/L Total:		20.26			Voucher Total:	20.26	

2016	92880	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	26.74	JURY DUTY		09-30-2016	26.74	
			G/L Total:		26.74			Voucher Total:	26.74	

2016	92881	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	25.12	JURY DUTY		09-30-2016	25.12	
			G/L Total:		25.12			Voucher Total:	25.12	

2016	92882	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	88.90	JURY DUTY		09-30-2016	88.90	
			G/L Total:		88.90			Voucher Total:	88.90	

2016	92883	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	190.96	JURY DUTY		09-30-2016	190.96	
			G/L Total:		190.96			Voucher Total:	190.96	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	92884	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.36	JURY DUTY		09-30-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	92885	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	107.80	JURY DUTY		09-30-2016	107.80	
			G/L Total:		107.80			Voucher Total:	107.80	

2016	92886	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	12.70	JURY DUTY		09-30-2016	12.70	
			G/L Total:		12.70			Voucher Total:	12.70	

2016	92887	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.98	JURY DUTY		09-30-2016	29.98	
			G/L Total:		29.98			Voucher Total:	29.98	

2016	92888	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	22.96	JURY DUTY		09-30-2016	22.96	
			G/L Total:		22.96			Voucher Total:	22.96	

2016	92889	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	23.50	JURY DUTY		09-30-2016	23.50	
			G/L Total:		23.50			Voucher Total:	23.50	

2016	92890	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	24.58	JURY DUTY		09-30-2016	24.58	
			G/L Total:		24.58			Voucher Total:	24.58	

2016	92891	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	18.10	JURY DUTY		09-30-2016	18.10	
			G/L Total:		18.10			Voucher Total:	18.10	

2016	92892	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	19.72	JURY DUTY		09-30-2016	19.72	
			G/L Total:		19.72			Voucher Total:	19.72	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	92893	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.36	JURY DUTY		09-30-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	92894	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	10.00	JURY DUTY		09-30-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	92895	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	30.52	JURY DUTY		09-30-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	

2016	92896	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	27.82	JURY DUTY		09-30-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	

2016	92897	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	17.56	JURY DUTY		09-30-2016	17.56	
			G/L Total:		17.56			Voucher Total:	17.56	

2016	92898	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	18.64	JURY DUTY		09-30-2016	18.64	
			G/L Total:		18.64			Voucher Total:	18.64	

2016	92899	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	14.86	JURY DUTY		09-30-2016	14.86	
			G/L Total:		14.86			Voucher Total:	14.86	

2016	92900	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.36	JURY DUTY		09-30-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	92901	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	25.66	JURY DUTY		09-30-2016	25.66	
			G/L Total:		25.66			Voucher Total:	25.66	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	92902	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	126.70	JURY DUTY		09-30-2016	126.70	
			G/L Total:		126.70			Voucher Total:	126.70	

2016	92903	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.36	JURY DUTY		09-30-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	92904	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.98	JURY DUTY		09-30-2016	29.98	
			G/L Total:		29.98			Voucher Total:	29.98	

2016	92905	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.36	JURY DUTY		09-30-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	92906	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	209.86	JURY DUTY		09-30-2016	209.86	
			G/L Total:		209.86			Voucher Total:	209.86	

2016	92907	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.98	JURY DUTY		09-30-2016	29.98	
			G/L Total:		29.98			Voucher Total:	29.98	

2016	92908	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.98	JURY DUTY		09-30-2016	29.98	
			G/L Total:		29.98			Voucher Total:	29.98	

2016	92909	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	26.74	JURY DUTY		09-30-2016	26.74	
			G/L Total:		26.74			Voucher Total:	26.74	

2016	92910	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	15.40	JURY DUTY		09-30-2016	15.40	
			G/L Total:		15.40			Voucher Total:	15.40	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	92911	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	19.18	JURY DUTY		09-30-2016	19.18	
			G/L Total:		19.18			Voucher Total:	19.18	

2016	92912	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	25.12	JURY DUTY		09-30-2016	25.12	
			G/L Total:		25.12			Voucher Total:	25.12	

2016	92913	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.44	JURY DUTY		09-30-2016	29.44	
			G/L Total:		29.44			Voucher Total:	29.44	

2016	92914	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	30.52	JURY DUTY		09-30-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	

2016	92915	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	20.26	JURY DUTY		09-30-2016	20.26	
			G/L Total:		20.26			Voucher Total:	20.26	

2016	92916	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.44	JURY DUTY		09-30-2016	29.44	
			G/L Total:		29.44			Voucher Total:	29.44	

2016	92917	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	30.52	JURY DUTY		09-30-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	

2016	92918	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	24.58	JURY DUTY		09-30-2016	24.58	
			G/L Total:		24.58			Voucher Total:	24.58	

2016	92919	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	26.20	JURY DUTY		09-30-2016	26.20	
			G/L Total:		26.20			Voucher Total:	26.20	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	92920	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	23.50	JURY DUTY		09-30-2016	23.50	
			G/L Total:		23.50			Voucher Total:	23.50	

2016	92921	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	10.00	JURY DUTY		09-30-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	92922	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.36	JURY DUTY		09-30-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	92923	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.36	JURY DUTY		09-30-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	92924	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.90	JURY DUTY		09-30-2016	28.90	
			G/L Total:		28.90			Voucher Total:	28.90	

2016	92928	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	27.82	JURY DUTY		09-30-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	

2016	92925	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	25.12	JURY DUTY		09-30-2016	25.12	
			G/L Total:		25.12			Voucher Total:	25.12	

2016	92926	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.36	JURY DUTY		09-30-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	92927	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.44	JURY DUTY		09-30-2016	29.44	
			G/L Total:		29.44			Voucher Total:	29.44	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	92929	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	26.20	JURY DUTY		09-30-2016	26.20	
			G/L Total:		26.20			Voucher Total:	26.20	

2016	92930	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	27.82	JURY DUTY		09-30-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	

2016	92931	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	26.74	JURY DUTY		09-30-2016	26.74	
			G/L Total:		26.74			Voucher Total:	26.74	

2016	92932	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	10.00	JURY DUTY		09-30-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	92933	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	24.58	JURY DUTY		09-30-2016	24.58	
			G/L Total:		24.58			Voucher Total:	24.58	

2016	92935	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	24.04	JURY DUTY		09-30-2016	24.04	
			G/L Total:		24.04			Voucher Total:	24.04	

2016	92936	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	30.52	JURY DUTY		09-30-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	

2016	92937	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	217.42	JURY DUTY		09-30-2016	217.42	
			G/L Total:		217.42			Voucher Total:	217.42	

2016	92938	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	19.72	JURY DUTY		09-30-2016	19.72	
			G/L Total:		19.72			Voucher Total:	19.72	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	92939	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	28.36	JURY DUTY		09-30-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	92940	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	217.42	JURY DUTY		09-30-2016	217.42	
			G/L Total:		217.42			Voucher Total:	217.42	

2016	92941	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	19.18	JURY DUTY		09-30-2016	19.18	
			G/L Total:		19.18			Voucher Total:	19.18	

2016	92942	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	27.28	JURY DUTY		09-30-2016	27.28	
			G/L Total:		27.28			Voucher Total:	27.28	

2016	92943	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	194.74	JURY DUTY		09-30-2016	194.74	
			G/L Total:		194.74			Voucher Total:	194.74	

2016	92944	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	190.96	JURY DUTY		09-30-2016	190.96	
			G/L Total:		190.96			Voucher Total:	190.96	

2016	92945	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	24.58	JURY DUTY		09-30-2016	24.58	
			G/L Total:		24.58			Voucher Total:	24.58	

2016	92947	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	29.98	JURY DUTY		09-30-2016	29.98	
			G/L Total:		29.98			Voucher Total:	29.98	

2016	92948	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	19.18	JURY DUTY		09-30-2016	19.18	
			G/L Total:		19.18			Voucher Total:	19.18	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	92949	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	22.96	JURY DUTY		09-30-2016	22.96	
			G/L Total:		22.96			Voucher Total:	22.96	

2016	92950	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	10.00	JURY DUTY		09-30-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	92951	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	22.42	JURY DUTY		09-30-2016	22.42	
			G/L Total:		22.42			Voucher Total:	22.42	

2016	92952	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	11.62	JURY DUTY		09-30-2016	11.62	
			G/L Total:		11.62			Voucher Total:	11.62	

2016	92953	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	119.14	JURY DUTY		09-30-2016	119.14	
			G/L Total:		119.14			Voucher Total:	119.14	

2016	92954	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	18.10	JURY DUTY		09-30-2016	18.10	
			G/L Total:		18.10			Voucher Total:	18.10	

2016	92955	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	19.18	JURY DUTY		09-30-2016	19.18	
			G/L Total:		19.18			Voucher Total:	19.18	

2016	92956	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	96.46	JURY DUTY		09-30-2016	96.46	
			G/L Total:		96.46			Voucher Total:	96.46	

2016	92957	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	13.78	JURY DUTY		09-30-2016	13.78	
			G/L Total:		13.78			Voucher Total:	13.78	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	92958	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	26.74	JURY DUTY		09-30-2016	26.74	
			G/L Total:		26.74			Voucher Total:	26.74	

2016	92959	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	13.78	JURY DUTY		09-30-2016	13.78	
			G/L Total:		13.78			Voucher Total:	13.78	

2016	92960	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	14.86	JURY DUTY		09-30-2016	14.86	
			G/L Total:		14.86			Voucher Total:	14.86	

2016	92961	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	10.00	JURY DUTY		09-30-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	92962	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	10.00	JURY DUTY		09-30-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	92963	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	153.16	JURY DUTY		09-30-2016	153.16	
			G/L Total:		153.16			Voucher Total:	153.16	

2016	92964	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	10.00	JURY DUTY		09-30-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	92965	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	15.40	JURY DUTY		09-30-2016	15.40	
			G/L Total:		15.40			Voucher Total:	15.40	

2016	92966	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	22.42	JURY DUTY		09-30-2016	22.42	
			G/L Total:		22.42			Voucher Total:	22.42	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	92967	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	26.74	JURY DUTY		09-30-2016	26.74	
			G/L Total:		26.74			Voucher Total:	26.74	

2016	92968	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	10.00	JURY DUTY		09-30-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	92969	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	31.06	JURY DUTY		09-30-2016	31.06	
			G/L Total:		31.06			Voucher Total:	31.06	

2016	92970	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	27.82	JURY DUTY		09-30-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	

2016	92971	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	24.04	JURY DUTY		09-30-2016	24.04	
			G/L Total:		24.04			Voucher Total:	24.04	

2016	92972	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	20.26	JURY DUTY		09-30-2016	20.26	
			G/L Total:		20.26			Voucher Total:	20.26	

2016	92973	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	30.52	JURY DUTY		09-30-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	

2016	92974	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	27.82	JURY DUTY		09-30-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	

2016	92975	[REDACTED]	[REDACTED]	100	JURY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/10	13.24	JURY DUTY		09-30-2016	13.24	
			G/L Total:		13.24			Voucher Total:	13.24	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2016	92976	[REDACTED]	[REDACTED]	100	JURY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/10	10.00	JURY DUTY		09-30-2016	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		

2016	92977	[REDACTED]	[REDACTED]	100	JURY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/10	31.06	JURY DUTY		09-30-2016	31.06		
			G/L Total:		31.06			Voucher Total:	31.06		

2016	92978	[REDACTED]	[REDACTED]	100	JURY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/10	20.26	JURY DUTY		09-30-2016	20.26		
			G/L Total:		20.26			Voucher Total:	20.26		

2016	92979	[REDACTED]	[REDACTED]	100	JURY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/10	26.20	JURY DUTY		09-30-2016	26.20		
			G/L Total:		26.20			Voucher Total:	26.20		

2016	92980	[REDACTED]	[REDACTED]	100	JURY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/10	138.04	JURY DUTY		09-30-2106	138.04		
			G/L Total:		138.04			Voucher Total:	138.04		

2016	92981	[REDACTED]	[REDACTED]	100	JURY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/10	29.44	JURY DUTY		09-30-2016	29.44		
			G/L Total:		29.44			Voucher Total:	29.44		

2016	92982	[REDACTED]	[REDACTED]	100	JURY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/10	26.20	JURY DUTY		09-30-2016	26.20		
			G/L Total:		26.20			Voucher Total:	26.20		

2016	92983	[REDACTED]	[REDACTED]	100	JURY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/10	19.18	JURY DUTY		09-30-2016	19.18		
			G/L Total:		19.18			Voucher Total:	19.18		

									DEPT Total:	4304.10	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92987	CUHS WRESTLING	CUHS WRESTLING	100REC			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99 16/10	200.00	COMMISSIONER DONATION		10-01-2016	200.00	
			G/L Total:	200.00	CHARLES NAPIER		Voucher Total:	200.00	

2016	92864	RUN LIKE A GIRL	RUN LIKE A GIRL	100REC			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99 16/10	100.00	COMMISSIONER DONATION		10-01-2016	100.00	
			G/L Total:	100.00	PATRICK COLLINS		Voucher Total:	100.00	

								DEPT Total:	300.00

2016	92867	OFFICE 0113	OFFICE DEPOT	100REGOFDEED			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/21 16/10	111.96	PAPER, INK	864919552001	09-16-2016	323.90	
			103/30103/28	211.94					
			G/L Total:	323.90			Voucher Total:	323.90	

								DEPT Total:	323.90

2016	93029	AT&T 5068	AT&T	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 16/10	41.65	ACCT 030 517 9815 001		09-25-2016	41.65	
			G/L Total:	41.65			Voucher Total:	41.65	

2016	93030	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 16/10	1097.33	ACCT 2963		10-01-2016	1097.33	
			G/L Total:	1097.33			Voucher Total:	1097.33	

2016	92847	DYN A TECH	DYNATECH	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/10	200.00	PRESS TEST & SURFACE, SEALS	11288	09-26-2016	200.00	
			G/L Total:	200.00			Voucher Total:	200.00	

2016	93031	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/10	351.26	WINDSHIELD W/MOLDING KIT	977689	09-28-2016	351.26	
			G/L Total:	351.26			Voucher Total:	351.26	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92848	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83 16/10	322.04	CONTRACT CHARGES	134225	09-16-2016	322.04	
			G/L Total:	322.04				Voucher Total:	322.04

2016	93032	MOTOROLA	MOTOROLA SOLUTIONS, INC	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22 16/10	66.40	MICORPHONE	92216244	09-20-2016	66.40	
			G/L Total:	66.40				Voucher Total:	66.40

2016	92865	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/10	162.85	BELT	614766	09-22-2016	34.19	
					WIPER BLADES	615674	10-03-2016	37.98	
					OIL FILTER	615693	10-03-2016	4.19	
					BRAKE PADS	615722	10-03-2016	86.49	
			G/L Total:	162.85				Voucher Total:	162.85

2016	92849	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/10	161.05	RADIATOR REPAIR	0017099	09-23-2016	161.05	
			G/L Total:	161.05				Voucher Total:	161.05

2016	92851	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22 16/10	127.83	TROUSER, PANTS, HEM	39187	09-26-2016	127.83	
			G/L Total:	127.83				Voucher Total:	127.83

2016	92852	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83 16/10	555.46	CONTRACT CHARGES	313353963	09-15-2016	555.46	
			G/L Total:	555.46				Voucher Total:	555.46

2016	92853	VERIZON	VERIZON WIRELESS	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 16/10	40.01	ACCT 986487568 00001	9772236728	09-18-2016	40.01	
			G/L Total:	40.01				Voucher Total:	40.01

2016	92829	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			10-12-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/84 16/10	30.00	CELL PHONE STIPEND		10-01-2016	30.00	
			G/L Total:	30.00				Voucher Total:	30.00

DEPT Total: 3155.88

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93036	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	16/10	28.96	CONTRACT CHARGES	425513	09-30-2016	28.96
			G/L Total:		28.96		Voucher Total:		28.96

								DEPT	Total: 28.96

2016	92836	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	16/10	685.14	COLD-MIX	126838	09-15-2016	54.91
							126863	09-19-2016	79.87
							126865-5	09-29-2016	86.11
							126878	09-28-2016	464.25
			G/L Total:		685.14		Voucher Total:		685.14

2016	92842	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/10	8.68	PARTS	5971-70169	09-22-2016	8.68
			G/L Total:		8.68		Voucher Total:		8.68

2016	93000	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/10	110.00	GARBAGE	08-88010-00	09-29-2016	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2016	92984	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	16/10	83.84	SCRAPER MAT,AIR FRESH, SOAP	21169005	09-30-2016	83.84
			G/L Total:		83.84		Voucher Total:		83.84

2016	93010	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/10	213.93	PHONE FOR COUNTY LOT	429-2102	10-01-2016	213.93
			G/L Total:		213.93		Voucher Total:		213.93

2016	92860	DAVIS COMM	DAVIS COMMUNICATIONS	110HWY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/10	96.00	UHF ANTENNA RODS	16-0594	09-21-2016	96.00
			G/L Total:		96.00		Voucher Total:		96.00

2016	92858	FABICK	JOHN FABICK TRACTOR CO	110HWY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/10	29.40	RING BACK UP	PIJ00304025	09-20-2016	20.55
						PART	PIJ00304358	09-26-2016	35.88
						CREDIT	PIJ00304423	09-27-2016	27.03CR
			G/L Total:		29.40		Voucher Total:		29.40

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	92831	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31	16/10	10850.52	DIESEL	499629620	09-22-2016	3634.09	
							499629622	09-22-2016	397.57	
							499631389	09-28-2016	3233.32	
							499631294	09-27-2016	598.69	
							499631963	09-29-2016	466.65	
							499631962	09-29-2016	2520.20	
			G/L Total:		10850.52		Voucher Total:			10850.52

2016	92854	MHC	MHC	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/10	656.59	FILTER	285600753528	09-22-2016	405.87	
							285600752334	09-08-2016	189.51	
							285600753334	09-20-2016	61.21	
			G/L Total:		656.59		Voucher Total:			656.59

2016	92840	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/10	1244.32	MOWER BLADE, BOLTS	2762	09-22-2016	1244.32	
			G/L Total:		1244.32		Voucher Total:			1244.32

2016	92845	NAPIER, C	CHARLES NAPIER	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/73	16/10	124.20	MILEAGE		09-23-2016	71.82	
								09-27-2016	52.38	
			G/L Total:		124.20		Voucher Total:			124.20

2016	92834	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/10	3795.92	WHEEL BOLT NUT	614731	09-21-2016	3.70	
						GREASE GUN	614854	09-23-2016	19.99	
						BRAKE PAD	614767	09-22-2016	67.14	
						FITTING, HOSE	614813	09-22-2016	91.57	
						HOSE, FITTING	614825	09-22-2016	91.57	
						KEY	614997	09-26-2016	8.08	
						SOLVENT	615028	09-26-2016	46.76	
						POWER STEERING	615164	09-27-2016	25.15	
						POWER STEERING	615148	09-27-2016	25.15	
						LUBRICNT	615132	09-27-2016	7.98	
						HOSE END	615540	09-30-2016	7.99	
						YELLOW PAINT STICK	615727	10-03-2016	1.84	
						ROTARY LIFE	615732	10-03-2016	3399.00	
			G/L Total:		3795.92		Voucher Total:			3795.92

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	92837	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/37	16/10	985.88	WEIGHT LIMIT SIGN	IN-180375	09-20-2016	719.30	
						CAUTION CHILDREN SIGN	IN-180484	09-30-2016	266.58	
			G/L Total:		985.88		Voucher Total:		985.88	

2016	92846	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/10	149.42	WASHER, REVOLVING LIGHT	S15060	09-24-2016	44.30	
						FILTERS	S15394	10-03-2016	105.12	
			G/L Total:		149.42		Voucher Total:		149.42	

2016	92830	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/10	204.98	COUNTER PARTS	IJ71676	09-02-2016	128.20	
							IJ71756	09-09-2016	76.78	
			G/L Total:		204.98		Voucher Total:		204.98	

2016	92859	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	16/10	98.95	GLOVES, TRASH CAN LINERS	16-92353	09-21-2016	98.95	
			G/L Total:		98.95		Voucher Total:		98.95	

2016	92850	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/10	46.24	PART	A288392	09-23-2016	16.48	
						HARDWARE	A288801	09-27-2016	1.90	
						HARDWARE	A288778	09-27-2016	3.50	
						HARDWARE	A289403	10-03-2016	2.19	
						BITS	A289304	10-03-2016	22.17	
			G/L Total:		46.24		Voucher Total:		46.24	

2016	92934	US CELLULAR	US CELLULAR	110HWY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	16/10	50.56	CELL PHONE LEONARD VANATTA	0156337648	09-20-2016	50.56	
			G/L Total:		50.56		Voucher Total:		50.56	

									DEPT Total:	35473.59

2016	92993	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	16/10	109.67	ACCT 2293		10-01-2016	109.67	
			G/L Total:		109.67		Voucher Total:		109.67	

									DEPT Total:	109.67

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	93041	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/74	16/10	534.46	HEALTH DEPT		10-01-2016	440.15	
						ACCT 2060		10-01-2016	94.31	
						WIC PROGRAM		Voucher Total:	534.46	
						ACCT 2311		*****		
			G/L Total:		534.46					
2016	93040	COLUMBUS	CITY OF COLUMBUS	140HEALTH			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/10	55.00	HEALTH DEPT		09-29-2016	55.00	
						ACCT 07-17240-00		Voucher Total:	55.00	
			G/L Total:		55.00			*****		
2016	93042	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	16/10	391.50	WIC PROGRAM		10-04-2016	391.50	
						CONTRACTED SERVICES		Voucher Total:	391.50	
			G/L Total:		391.50			*****		
2016	93043	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/10	804.70	HEALTH DEPT		09-19-2016	804.70	
						ACCT 616527-32-1		Voucher Total:	804.70	
			G/L Total:		804.70			*****		
2016	93044	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	16/10	173.50	WIC PROGRAM	60704	09-09-2016	123.10	
						WINDOW ENVELOPES	60738	09-19-2016	50.40	
						IRON FLYER		Voucher Total:	173.50	
			G/L Total:		173.50			*****		
2016	93045	HART, T	TRESA M HART	140HEALTH			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	16/10	30.80	MILEAGE/INS BILLING TRAININ		09-22-2016	30.80	
								Voucher Total:	30.80	
			G/L Total:		30.80			*****		
2016	93046	HEMOCUE	HEMOCUE INC	140HEALTH			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	16/10	870.00	WIC PROGRAM	3000625	09-28-2016	870.00	
						CUVETTES		Voucher Total:	870.00	
			G/L Total:		870.00			*****		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93048	KIPHS	KIPHS INC	140HEALTH			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/28	16/10	3199.30	HEALTH DEPT			
			G/L Total:		3199.30	PHCLINIC 2017 MAINTENANCE	6939	10-01-2016	3199.30
								Voucher Total:	3199.30

2016	93047	KS GAS	KANSAS GAS SERVICE	140HEALTH			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/10	67.94	HEALTH DEPT			
			G/L Total:		67.94	ACCT 510080477 1188672 27		09-26-2016	67.94
								Voucher Total:	67.94

2016	93050	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	140HEALTH			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	16/10	90.68	WIC PROGRAM			
			G/L Total:		90.68	PAPER, PENS	P0229500	09-26-2016	90.68
								Voucher Total:	90.68

2016	93049	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/80	16/10	50.00	HEALTH DEPT			
			G/L Total:		50.00	MONTHLY SPRAY		09-28-2016	50.00
								Voucher Total:	50.00

2016	93051	RESERVE	RESERVE ACCOUNT	140HEALTH			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/34	16/10	200.00	HEALTH DEPT			
			G/L Total:		200.00	RESERVE POSTAGE	16478844	10-04-2016	200.00
								Voucher Total:	200.00

2016	93052	STRONGHOLD	STRONGHOLD DATA	140HEALTH			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/28	16/10	100.00	HEALTH DEPT			
			G/L Total:		100.00	OFF SITE DATA STORAGE	20817	10-01-2016	100.00
								Voucher Total:	100.00

2016	93053	VITAL	VITAL SIGNS	140HEALTH			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/68	16/10	40.00	HEALTH DEPT			
			G/L Total:		40.00	VACCINE BANNER	6008A	09-12-2016	40.00
								Voucher Total:	40.00

2016	93054	WEX	WEX BANK	140HEALTH			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/30	16/10	225.74	HEALTH DEPT			
			G/L Total:		225.74	FUEL PURCHASES	47060073	09-30-2016	225.74
								Voucher Total:	225.74

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
DEPT Total: 6833.62										
2016	92998	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/79	16/10	4106.67	DELL OPTIPLEX, SYMANTEC BACKUP BATTERY, ONSITE INSTALL	980608	08-25-2016	4106.67	
			G/L Total:		4106.67				Voucher Total:	4106.67

DEPT Total: 4106.67										
2016	93007	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/10	16877.33	MONTHLY SUBSIDY		10-01-2016	16877.33	
			G/L Total:		16877.33				Voucher Total:	16877.33

2016	93008	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/10	16877.33	MONTHLY SUBSIDY		10-01-2016	16877.33	
			G/L Total:		16877.33				Voucher Total:	16877.33

2016	93009	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/10	16877.33	MONTHLY SUBSIDY		10-01-2016	16877.33	
			G/L Total:		16877.33				Voucher Total:	16877.33

DEPT Total: 50631.99										
2016	93037	CENTURYLINK2961	CENTURYLINK	224911			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1170.44	ACCT 313409961		09-25-2016	1170.44	
			G/L Total:		1170.44				Voucher Total:	1170.44

2016	93011	ESRI	ENVIRONMENTAL SYSTEMS RESEARCH INST	224911			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		2300.00	DESKTOP MAINTENANCE BASIC SINGLE USE MAINTENANC	25758919	09-30-2016	1500.00	
			G/L Total:		2300.00				800.00	
									Voucher Total:	2300.00

2016	93012	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		620.00	MONTHLY CISCO MAINTENANCE	MN16000745	10-25-2016	620.00	
			G/L Total:		620.00				Voucher Total:	620.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	92997	OPTIV	OPTIV SECURITY INC	224911			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		305.04	3 YEAR KEY FOB TOKENS	100034195	10-23-2016	305.04	
			G/L Total:		305.04		Voucher Total:		305.04	

								DEPT	Total:	4395.48

2016	92985	PVD	PVD EDUCATION FUND	230APP			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75	16/10	25.00	ELIGIBILITY MAINTENANCE FEE JULY 2016 - JULY 2017		09-13-2016	25.00	
			G/L Total:		25.00		Voucher Total:		25.00	

								DEPT	Total:	25.00

2016	93023	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/05	16/10	520.09	ACCT 177414 CHEROKEE COUNTY 3RD QUARTER UNEMPLOYMENT TAX		10-04-2016	520.09	
			G/L Total:		520.09		Voucher Total:		520.09	

								DEPT	Total:	520.09

2016	92996	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/10	54.56	ACCT 07-48820-01		10-01-2016	54.56	
			G/L Total:		54.56		Voucher Total:		54.56	

								DEPT	Total:	54.56

2016	92999	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/10	432.83	ACCT 828267-31-0 124991-59-7		09-21-2016	233.67	
			G/L Total:		432.83		Voucher Total:		432.83	

								DEPT	Total:	432.83

2016	92995	GALENA	CITY OF GALENA	300ELDERLY			10-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/10	85.67	ACCT 10006000 720 WALL ST		10-01-2016	85.67	
			G/L Total:		85.67		Voucher Total:		85.67	

								DEPT	Total:	85.67

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92992	KS GAS	KANSAS GAS SERVICE	300ELDERLY			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/10	34.08	ACCT 512076592 1191351 09		09-26-2016	34.08
			G/L Total:		34.08			Voucher Total:	34.08

									DEPT Total: 607.14
2016	93001	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			304/31304/01		300.00	WEB HOSTING 10/16 - 12/16	171925	09-21-2016	300.00
			G/L Total:		300.00			Voucher Total:	300.00

									DEPT Total: 300.00
2016	93022	CENTURLINK2961	CENTURLINK	330SEWER			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	16/10	143.18	SEWER PHONE BILL	438097159	09-23-2016	143.18
			G/L Total:		143.18			Voucher Total:	143.18

2016	92946	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	16/10	488.90	ELECTRIC	547731-85-1	09-28-2016	117.69
							369339-68-4	09-29-2016	91.06
							866807-56-3	09-30-2016	96.94
							028371-04-5	09-28-2016	19.00
							487490-67-4	09-28-2016	44.89
							535793-78-0	09-28-2016	33.99
							059522-21-9	09-28-2016	85.33
			G/L Total:		488.90			Voucher Total:	488.90

									DEPT Total: 632.08
2016	93038	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	440ALCOHOL			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			440/30440/89		7198.35	2016 DISTRIBUTION		10-04-2016	7198.35
			G/L Total:		7198.35			Voucher Total:	7198.35

									DEPT Total: 7198.35
2016	93002	PROFORMA	PROFORMA	490SPECLAW			10-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			490/30490/29		283.76	STICKER BADGES	0F83001746	09-07-2016	283.76
			G/L Total:		283.76			Voucher Total:	283.76

									DEPT Total: 283.76

Voucher									CK	CK
YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	Num	Date
									Report Total:	172515.20

Commissioner