

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

APPROVED by Cherokee County Commissioners

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date	
YR	Num			Dept								
2016	92031	COMMERCE VISA	COMMERCE BANK	100	ATTY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30040/75	16/07	448.73	ACCT ██████████						
						NATHAN COLEMAN						
						GODADDY.COM			06-08-2016	72.85		
						KANSAS CLE COMMISSION			06-10-2016	20.00		
						GODADDY.COM			06-22-2016	383.25		
						GODADDY.COM	CREDIT		06-22-2016	43.17CR		
						SUBWAY			06-29-2016	15.80		
			G/L Total:		448.73				Voucher Total:	448.73		

2016	91988	CULLIGAN	CULLIGAN OF JOPLIN	100	ATTY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30040/29	16/07	11.45	COOLER RENTAL		82330	06-30-2016	6.50		
				16/07		WATER		81653	06-30-2016	4.95		
			G/L Total:		11.45				Voucher Total:	11.45		

2016	91989	KIDD, D	DEAN A KIDD	100	ATTY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30040/85	16/07	310.50	MILEAGE		15CR226,	392 07-08-2016	310.50		
			G/L Total:		310.50				Voucher Total:	310.50		

2016	91990	LEXIS	LEXISNEXIS	100	ATTY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30040/75	16/07	225.98	SUBSCRIPTION		3090575215	06-30-2016	225.98		
			G/L Total:		225.98	6/1/16 - 6/30/16			Voucher Total:	225.98		

2016	91991	TURLEY, L	LADELL F TURLEY CSR	100	ATTY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30040/89	16/07	89.50	TRANSCRIPT		2015CR238	07-06-2016	89.50		
			G/L Total:		89.50				Voucher Total:	89.50		

2016	91992	XEROX	XEROX CORPORATION	100	ATTY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30040/83	16/07	286.06	COPIER CHARGES		085182805	07-01-2016	286.06		
			G/L Total:		286.06				Voucher Total:	286.06		

										DEPT	Total:	1372.22

2016	91853	CNA, ST LOUIS	CNA SURETY DIRECT BILL	100	CLERK			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30020/75	16/07	50.00	KS NOTARY PUBLIC		61352782N	07-07-2016	50.00		
			G/L Total:		50.00				Voucher Total:	50.00		

Voucher			Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91871	CULLIGAN	CULLIGAN OF JOPLIN	100	CLERK			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	16/07	17.95	COOLER RENTAL	79261	04-30-2016	6.50	
						COOLER RENTAL	82332	06-30-2016	6.50	
						WATER	81655	06-30-2016	4.95	
			G/L Total:		17.95				Voucher Total:	17.95

									DEPT Total:	67.95
2016	91872	CAVANAUGH	CAVANAUGH, BIGGS & LEMON, P.A.	100	HOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/07	3172.59	KS RACING/GAMING COMM	51084	06-27-2016	3172.59	
						FILE 7691 1501				
			G/L Total:		3172.59				Voucher Total:	3172.59

2016	91875	COL TEL	COLUMBUS TELEPHONE COMPANY	100	HOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/07	999.49	ACCT 7577		07-01-2016	2811.48	
			100/30040/74	16/07	262.20					
			100/30020/74	16/07	164.53					
			100/30010/74	16/07	82.07					
			100/30095/74	16/07	40.31					
			100/30150/74	16/07	110.00					
			100/30070/74	16/07	486.92					
			100/30090/74	16/07	81.34					
			100/30050/74	16/07	83.87					
			100/30030/74	16/07	143.30					
			100/30190/74	16/07	83.68					
			230/30230/74	16/07	273.77					
			G/L Total:		2811.48				Voucher Total:	2811.48

2016	92010	COMMERCE VISA	COMMERCE BANK	100	HOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/30	16/07	4.00	ACCT ██████████				
			100/30080/29	16/07	18.26	RALPH HOUSER				
						DOLLAR GENERAL		06-17-2016	18.26	
						FAST MART		06-20-2016	4.00	
			G/L Total:		22.26				Voucher Total:	22.26

2016	91876	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	HOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/07	868.01	DISTRICT CORONERS SALARY	1	06-01-2016	868.01	
						CHEROKEE COUNTY				
						JUNE 2016				
			G/L Total:		868.01				Voucher Total:	868.01

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91977	FIRST MORGUE	FIRST CALL MORGUE, LLC	100	CHOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/07	900.00	AUTOPSY FEE				
			G/L Total:		900.00		3599	07-06-2016	900.00	
								Voucher Total:	900.00	

2016	91877	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100	CHOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/07	1675.64	APPEAL TAX APP/GALENA MED	78161	06-10-2016	50.20	
						JORDAN DISPOSAL SERVICES	78165	06-10-2016	1625.44	
			G/L Total:		1675.64				Voucher Total:	1675.64

2016	91879	FRONTIER	FRONTIER FORENSICS PA	100	CHOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/07	650.00	AUTOPSY FEE				
			G/L Total:		650.00		L1602130	06-22-2016	650.00	
								Voucher Total:	650.00	

2016	91881	JOPLIN SUPPLY	JOPLIN SUPPLY COMPANY	100	CHOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	16/07	68.28	CLOSET REPAIR KIT	S3990581001	06-21-2016	68.28	
			G/L Total:		68.28				Voucher Total:	68.28

2016	91883	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/07	71.39	ACCT 510241094 1188724 27		06-27-2016	71.39	
			G/L Total:		71.39				Voucher Total:	71.39

2016	92009	SHOOK	SHOOK, HARDY & BACON LLP	100	CHOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/07	21579.45	RACING/GAMING COMM	1858556	05-12-2016	21579.45	
						THRU APRIL 30, 2016				
						B2 BUDGET, 16763.00				
			G/L Total:		21579.45				Voucher Total:	21579.45

2016	92000	VIA	VIA CHRISTI HOSPITAL PITT	100	CHOUSE			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/07	350.00	SANE EXAM	0000304	06-30-2016	350.00	
			G/L Total:		350.00				Voucher Total:	350.00

								DEPT Total:	32169.10	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91887	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	16/07	264.00	RESOLUTION 15	6	06-29-2016	180.00
			160/30160/78	16/07	144.00	RESOLUTION 16		06-29-2016	40.00
						RESOLUTION 17		06-29-2016	44.00
						LEGAL NOTICE/PLACES & DATES		06-29-2016	80.00
						LEGAL NOTICE/CO ELECTION		06-29-2016	64.00
			G/L Total:		408.00			Voucher Total:	408.00

2016	91884	SEE KAN	SEE-KAN RC&D PROJECT INC	100COMM			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/75	16/07	750.00	ANNUAL COUNTY DUES	100	06-27-2016	750.00
			G/L Total:		750.00			Voucher Total:	750.00

								DEPT Total:	1158.00

2016	91889	NEX TECH	NEX-TECH	100COMP			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	16/07	2.50	ACCT 403167		07-01-2016	2.50
			G/L Total:		2.50			Voucher Total:	2.50

2016	91890	STRONGHOLD	STRONGHOLD DATA	100COMP			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	16/07	3800.00	AGMT: MSP PLATINUM	20058	07-01-2016	3800.00
			G/L Total:		3800.00			Voucher Total:	3800.00

								DEPT Total:	3802.50

2016	92017	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	16/07	220.43	TRAVEL EXPENSE		07-06-2016	220.43
			G/L Total:		220.43			Voucher Total:	220.43

2016	92018	CIZERLE, T	TERRY CIZERLE	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/93	16/07	551.97	REIMB/3 MONITORS		06-22-2016	551.97
			100/30070/86	16/07	29.50	JURY SUPPLIES			29.50
			G/L Total:		581.47			Voucher Total:	581.47

2016	92019	COPY 65807	COPY PRODUCTS INC	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	16/07	249.00	REPAIR/SCANNER	151253	06-16-2016	166.00
				16/07		SET UP NETWORK	151291	06-16-2016	83.00
			G/L Total:		249.00			Voucher Total:	249.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92021	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/07	27.90	COOLER RENTALS	82333	06-30-2016	18.00
						WATER	81656	06-30-2016	9.90
			G/L Total:		27.90		Voucher Total:		27.90

2016	92022	DAYLIGHT	DAYLIGHT DONUT SHOP	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/86	16/07	6.39	DONUTS/JURY	892	06-30-2016	6.39
			G/L Total:		6.39		Voucher Total:		6.39

2016	92020	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	16/07	265.75	LABELS, TONER, PAPER, PAD	4749650	07-05-2016	265.75
						ENVELOPES, FILES			
			G/L Total:		265.75		Voucher Total:		265.75

2016	92023	MARSH, S	SAMUEL J MARSH	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/28	16/07	26.95	REIMB/SPEAKER FOR SKYPE		05-19-2016	26.95
			G/L Total:		26.95		Voucher Total:		26.95

2016	92024	STENOGRAPH	STENOGRAPH LLC	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/93	16/07	5086.00	STENOGRAPHER	PI529350	06-22-2016	5086.00
			G/L Total:		5086.00		Voucher Total:		5086.00

2016	92025	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/07	716.00	TRANSCRIPT/PRELIM	2015CR238	07-06-2016	716.00
			G/L Total:		716.00		Voucher Total:		716.00

2016	92026	US CELLULAR	US CELLULAR	100DCOURT			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/84	16/07	40.99	ACCT 558976541	014700345	06-20-2016	40.99
			G/L Total:		40.99		Voucher Total:		40.99

								DEPT Total:	7220.88

2016	91896	COLUMBUS	CITY OF COLUMBUS	100ECON			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/74	16/07	92.62	ACCT 08 13630 01		06-29-2016	92.62
			G/L Total:		92.62		Voucher Total:		92.62

Voucher		Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num			Dept							
2016	92008	FOUR STATE PRIN	FOUR STATE PRINTING	100ECON				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30230/21	16/07	20.00	BUSINESS CARDS	60500	07-06-2016	20.00		
			G/L Total:		20.00				Voucher Total:	20.00	

2016	92027	MILLER, JAN	JANET L MILLER	100ECON				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30230/73	16/07	178.74	MILEAGE 6/3/16 - 6/30/16			178.74		
			100/30230/21	16/07	47.00	REIMB POSTAGE STAMP			47.00		
			G/L Total:		225.74				Voucher Total:	225.74	

										DEPT Total:	338.36

2016	92046	CINTAS 0855	CINTAS CORP	100EMPCOMP				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/21	16/07	73.94	GLOVES, BATTERIES	8402779695	07-01-2016	73.94		
			G/L Total:		73.94				Voucher Total:	73.94	

2016	92014	COMMERCE VISA	COMMERCE BANK	100EMPCOMP				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/24	16/07	199.51	ACCT [REDACTED]					
						KAREN L JOHNSTON					
						OFFICEMAX		06-17-2016	139.95		
						OFFICEMAX		06-23-2016	51.97		
						OFFICEMAX		06-24-2016	7.59		
			G/L Total:		199.51				Voucher Total:	199.51	

2016	91891	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/23	16/07	63.10	DISINF WIPES	4745930	06-23-2016	35.94		
			100/30330/31	16/07	59.98	NOTES, TAPE, CLIPS	4748140	06-29-2016	27.16		
			100/30330/22	16/07	244.48	TRASH BAGS	4750220	07-06-2016	29.99		
						TOWELS	4748130	06-29-2016	29.99		
						PAPER, WIRE RACK, SORTER	4749540	07-05-2016	244.48		
			G/L Total:		367.56				Voucher Total:	367.56	

2016	91893	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100EMPCOMP				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/25	16/07	44.10	ACCT 50891200	STORM SIREN	07-01-2016	44.10		
			G/L Total:		44.10				Voucher Total:	44.10	

2016	91979	MCCARTYS	MCCARTY'S	100EMPCOMP				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/32	16/07	3.83	PEN REFILLS	6417750	07-07-2016	3.83		
			G/L Total:		3.83				Voucher Total:	3.83	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91993	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100EMP	COMP			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30	16/07	235.89	ACCT ██████████				
						FOLDERS, MESSAGE BOOK	845978642001	06-17-2016	29.68	
						FASTENER, PAPER, CUPS,	845978739001	06-17-2016	206.21	
			G/L Total:		235.89		Voucher Total:		235.89	

2016	91895	PITNEY BOWES IN	PITNEY BOWES INC	100EMP	COMP			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/07	653.58	TAPE, INK, EZ SEAL	1001021321	06-20-2016	653.58	
			G/L Total:		653.58		Voucher Total:		653.58	

2016	91976	QUILL	QUILL CORPORATION	100EMP	COMP			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/27	16/07	177.98	INK	7030247	06-29-2016	177.98	
			G/L Total:		177.98		Voucher Total:		177.98	

2016	91984	RR	R R DONNELLEY	100EMP	COMP			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26	16/07	121.57	ENVELOPES, 1099S, W2S	066777705	06-29-2016	121.57	
			G/L Total:		121.57		Voucher Total:		121.57	

DEPT Total: 1877.96										

2016	91863	CBM	CBM MANAGED SERVICES	100JAIL				07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	16/07	5819.77	INMATE MEALS				
						06/16/16 - 6/22/16	02284	06-22-2016	2862.51	
						06/23/16 - 6/29/16	02564	06-29-2016	2957.26	
			G/L Total:		5819.77		Voucher Total:		5819.77	

2016	92001	CDL	CDL ELECTRIC	100JAIL				07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/07	150.00	SPLIT/WASH CONDENSER COIL	W53347	06-30-2016	150.00	
			G/L Total:		150.00		Voucher Total:		150.00	

2016	92002	CHCSEK	CHCSEK COLUMBUS	100JAIL				07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/76	16/07	359.00	TB TEST, DRUG SCREEN				
						IMMUN, OFFICE VISIT		07-05-2016	359.00	
			G/L Total:		359.00		Voucher Total:		359.00	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2016	92003	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/39	16/07	1500.00	CALLING CARDS	11401	06-29-2016	1500.00		
			G/L Total:		1500.00		Voucher Total:		1500.00		

2016	91864	COLUMBUS	CITY OF COLUMBUS	100JAIL				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/72	16/07	110.00	ACCT 095241001		06-29-2016	110.00		
			G/L Total:		110.00		Voucher Total:		110.00		

2016	92033	COMMERCE VISA	COMMERCE BANK	100JAIL				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/73	16/07	51.00	ACCT [REDACTED]					
						APRIL MCAFEE					
						QUIK SHOP		06-16-2016	10.00		
						QT 353		06-16-2016	20.00		
						CASEYS		06-16-2016	21.00		
			G/L Total:		51.00		Voucher Total:		51.00		

2016	92034	COMMERCE VISA	COMMERCE BANK	100JAIL				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/73	16/07	27.77	ACCT [REDACTED]					
			100/30140/80	16/07	81.67	DENNIS OPLONNIK					
						SONIC		06-15-2016	7.56		
						APPLE MARKET		06-18-2016	32.69		
						APPLE MARKET		06-18-2016	18.99		
						APPLE MARKET		06-20-2016	29.99		
						CINDYS COPPER KETTLE		06-22-2016	20.21		
			G/L Total:		109.44		Voucher Total:		109.44		

2016	91865	COUNTRY HOME	COUNTRY HOME ELEVATORS & STAIR LIFT	100JAIL				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80	16/07	280.00	TRAVEL/BILLABLE SERVICE CAL	12567	06-17-2016	280.00		
			G/L Total:		280.00		Voucher Total:		280.00		

2016	92004	CWD	CASH-WA DISTRIBUTING	100JAIL				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/31	16/07	90.52	FILM WRAP, COFFEE, GLOVES	10607989	07-11-2016	90.52		
			G/L Total:		90.52		Voucher Total:		90.52		

2016	92005	EVANS	EVAN'S HEALTH MART DRUG	100JAIL				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/81	16/07	2297.57	INMATE MEDICINES		06-30-2016	2297.57		
			G/L Total:		2297.57		Voucher Total:		2297.57		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92006	HENRY KRAFT	HENRY KRAFT INC	100JAIL			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	16/07	876.02	BLEACH, GLASS CLEANER, T/TISSUE, SOFTENER	226468	07-07-2016	876.02
			G/L Total:		876.02		Voucher Total:		876.02

2016	92039	KS GAS	KANSAS GAS SERVICE	100JAIL			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	16/07	222.91	ACCT 510401545 1674911 36		07-06-2016	222.91
			G/L Total:		222.91		Voucher Total:		222.91

2016	91866	LANG, T	TERRY LANG	100JAIL			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	16/07	31.63	REIMB/STEEL HAND PUSHBROOM FLOOR SCRUB SHOP TOWELS, FLY SWATTER		06-27-2016	20.43
			G/L Total:		31.63		Voucher Total:		31.63

2016	92035	LOCKE	LOCKE SUPPLY	100JAIL			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	16/07	55.22	CLOSET KIT	2905279500	07-11-2016	55.22
			G/L Total:		55.22		Voucher Total:		55.22

2016	92007	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	16/07	4560.00	MONTHLY FEE, MAY & JUNE PATIENTS SEEN	68	07-07-2016	4560.00
			G/L Total:		4560.00		Voucher Total:		4560.00

2016	92036	MARMIC	MARMIC FIRE & SAFETY CO	100JAIL			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	16/07	1526.00	ANNUAL INSPECTION	5032840	06-30-2016	1526.00
			G/L Total:		1526.00		Voucher Total:		1526.00

2016	91867	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	16/07	384.23	INS KILLER, PADLOCK, BORAX PAINT, BRUSH, TRAY, BLADE PINNER HANDLE, SOCKET SET PAINT, SHAMPOO, PRIMER TAPE, DROP CLOTH, PAINT	A280601	06-28-2016	46.91
				16/07			A280825	06-30-2016	102.83
							A280956	07-01-2016	21.58
							A281216	07-05-2016	122.91
							A280916	07-01-2016	90.00
			G/L Total:		384.23		Voucher Total:		384.23

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91868	TURNKEY	TURNKEY CORRECTIONS	100	JAIL			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/07	2329.68	THERMAL PAPER	44661	06-28-2016	24.85	
				16/07		CANTEEN SALES	114620160630	06-30-2016	735.03	
						PAPER, ENVELOPES, SHAMPOO	114620160630	06-30-2016	351.98	
						POSTCARD, IBUPROFEN, SOAP				
						EMAIL CHARGES/INMATE ACCT	114620160630	06-30-2016	155.69	
						RELEASE DEBIT CARD FEES	114620160630	06-30-2016	19.00	
						INMATE SMS CHARGES	114620160630	06-30-2016	111.80	
						MEDIA ITEM PURCHASES	114620160630	06-30-2016	79.40	
						CANTEEN SALES	114620160707	07-07-2016	851.93	
			G/L Total:		2329.68				Voucher Total:	2329.68

2016	92037	WILLOUGHBY	WILLOUGHBY INDUSTRIES INC	100	JAIL			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/07	329.09	PNEUMATIC VALVE KIT	90400	07-07-2016	329.09	
						FLOW REGULATOR, CONNECTOR				
			G/L Total:		329.09				Voucher Total:	329.09

									DEPT Total:	21082.08

2016	91897	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	59.96	JURY DUTY		07-06-2016	59.96	
			G/L Total:		59.96				Voucher Total:	59.96

2016	91898	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	38.36	JURY DUTY		07-06-2016	38.36	
			G/L Total:		38.36				Voucher Total:	38.36

2016	91899	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	20.00	JURY DUTY		07-06-2016	20.00	
			G/L Total:		20.00				Voucher Total:	20.00

2016	91900	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	26.20	JURY DUTY		07-06-2016	26.20	
			G/L Total:		26.20				Voucher Total:	26.20

2016	91902	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	10.00	JURY DUTY		07-06-2016	10.00	
			G/L Total:		10.00				Voucher Total:	10.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91904	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	10.00	JURY DUTY		07-06-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	91905	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	26.74	JURY DUTY		07-06-2016	26.74	
			G/L Total:		26.74			Voucher Total:	26.74	

2016	91907	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	10.00	JURY DUTY		07-06-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	91908	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	27.82	JURY DUTY		07-06-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	

2016	91910	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	54.56	JURY DUTY		07-06-2016	54.56	
			G/L Total:		54.56			Voucher Total:	54.56	

2016	91911	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	39.44	JURY DUTY		07-06-2016	39.44	
			G/L Total:		39.44			Voucher Total:	39.44	

2016	91913	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	14.86	JURY DUTY		07-06-2016	14.86	
			G/L Total:		14.86			Voucher Total:	14.86	

2016	91914	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	22.42	JURY DUTY		07-06-2016	22.42	
			G/L Total:		22.42			Voucher Total:	22.42	

2016	91916	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	27.28	JURY DUTY		07-06-2016	27.28	
			G/L Total:		27.28			Voucher Total:	27.28	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91917	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	30.52	JURY DUTY		07-06-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	

2016	91919	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	30.52	JURY DUTY		07-06-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	

2016	91920	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	29.98	JURY DUTY		07-06-2016	29.98	
			G/L Total:		29.98			Voucher Total:	29.98	

2016	91921	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	16.48	JURY DUTY		07-06-2016	16.48	
			G/L Total:		16.48			Voucher Total:	16.48	

2016	91922	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	10.00	JURY DUTY		07-06-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	91924	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	28.90	JURY DUTY		07-06-2016	28.90	
			G/L Total:		28.90			Voucher Total:	28.90	

2016	91925	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	31.06	JURY DUTY		07-06-2016	31.06	
			G/L Total:		31.06			Voucher Total:	31.06	

2016	91926	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	26.74	JURY DUTY		07-06-2016	26.74	
			G/L Total:		26.74			Voucher Total:	26.74	

2016	91927	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/84	16/07	50.24	JURY DUTY		07-06-2016	50.24	
			G/L Total:		50.24			Voucher Total:	50.24	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91928	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	10.00	JURY DUTY		07-06-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	91929	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	26.20	JURY DUTY		07-06-2016	26.20	
			G/L Total:		26.20			Voucher Total:	26.20	

2016	91930	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	27.82	JURY DUTY		07-06-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	

2016	91932	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	50.24	JURY DUTY		07-06-2016	50.24	
			G/L Total:		50.24			Voucher Total:	50.24	

2016	91933	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	20.00	JURY DUTY		07-06-2016	20.00	
			G/L Total:		20.00			Voucher Total:	20.00	

2016	91934	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	10.00	JURY DUTY		07-06-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	91935	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	48.08	JURY DUTY		07-06-2016	48.08	
			G/L Total:		48.08			Voucher Total:	48.08	

2016	91936	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	27.82	JURY DUTY		07-06-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	

2016	91937	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	55.64	JURY DUTY		07-06-2016	55.64	
			G/L Total:		55.64			Voucher Total:	55.64	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91938	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	10.00	JURY DUTY		07-06-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	91939	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	24.04	JURY DUTY		07-06-2016	24.04	
			G/L Total:		24.04			Voucher Total:	24.04	

2016	91940	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	27.82	JURY DUTY		07-06-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	

2016	91941	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	29.44	JURY DUTY		07-06-2016	29.44	
			G/L Total:		29.44			Voucher Total:	29.44	

2016	91942	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	22.96	JURY DUTY		07-06-2016	22.96	
			G/L Total:		22.96			Voucher Total:	22.96	

2016	91943	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	31.06	JURY DUTY		07-06-2016	31.06	
			G/L Total:		31.06			Voucher Total:	31.06	

2016	91944	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	29.98	JURY DUTY		07-06-2016	29.98	
			G/L Total:		29.98			Voucher Total:	29.98	

2016	91945	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	12.70	JURY DUTY		07-06-2016	12.70	
			G/L Total:		12.70			Voucher Total:	12.70	

2016	91946	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	51.32	JURY DUTY		07-06-2016	51.32	
			G/L Total:		51.32			Voucher Total:	51.32	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91947	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	19.18	JURY DUTY		07-06-2016	19.18	
			G/L Total:		19.18			Voucher Total:	19.18	

2016	91948	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	27.28	JURY DUTY		07-06-2016	27.28	
			G/L Total:		27.28			Voucher Total:	27.28	

2016	91949	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	55.64	JURY DUTY		07-06-2016	55.64	
			G/L Total:		55.64			Voucher Total:	55.64	

2016	91950	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	29.44	JURY DUTY		07-06-2016	29.44	
			G/L Total:		29.44			Voucher Total:	29.44	

2016	91951	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	10.00	JURY DUTY		07-06-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	91952	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	28.36	JURY DUTY		07-06-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	

2016	91953	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	29.44	JURY DUTY		07-06-2016	29.44	
			G/L Total:		29.44			Voucher Total:	29.44	

2016	91954	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	22.96	JURY DUTY		07-06-2016	22.96	
			G/L Total:		22.96			Voucher Total:	22.96	

2016	91955	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	24.58	JURY DUTY		07-06-2016	24.58	
			G/L Total:		24.58			Voucher Total:	24.58	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91956	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	19.72	JURY DUTY		07-06-2016	19.72	
			G/L Total:		19.72			Voucher Total:	19.72	

2016	91957	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	56.72	JURY DUTY		07-06-2016	56.72	
			G/L Total:		56.72			Voucher Total:	56.72	

2016	91958	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	10.00	JURY DUTY		07-06-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	91959	[REDACTED]	[REDACTED]	100	JURY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/07	27.28	JURY DUTY		07-06-2016	27.28	
			G/L Total:		27.28			Voucher Total:	27.28	

DEPT Total:									1517.80	

2016	92011	FREE LUNCH	COMMUNITY FREE LUNCH PROGRAM	100	REC			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	16/07	600.00	COMMISSIONERS DONATIONS				
						PATRICK COLLINS		07-11-2016	200.00	
						ROBERTY MYERS			200.00	
						CHARLES NAPIER			200.00	
			G/L Total:		600.00			Voucher Total:	600.00	

DEPT Total:									600.00	

2016	92013	COMMERCE VISA	COMMERCE BANK	100	REGOFDEED			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/30	16/07	29.47	ACCT [REDACTED]				
			100/30050/77	16/07	315.35	BARBARA BILKE				
			100/30050/88	16/07	99.00-	PANERA BREAD, MANHATTAN		06-06-2016	6.84	
			100/30330/24	16/07	22.99	OLIVE GARDEN, MANHATTAN		06-06-2016	22.63	
						HILTON GARDEN INN		06-11-2016	252.28	
						AMAZON PRIME MEMBERSHIP	CREDIT	06-13-2016	99.00CR	
						HILTON GARDEN INN		06-14-2016	63.07	
						B&H PHOTO		06-20-2016	22.99	
			G/L Total:		268.81			Voucher Total:	268.81	

DEPT Total:									268.81	

Voucher			Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor		Dept							
2016	91855	AT&T 5068	AT&T	100SHERIFF				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30060/74	16/07	49.37	ACCT 030 517 9815 001		06-25-2016		.43	
						057 721 2154 001		06-24-2016		48.94	
			G/L Total:		49.37					Voucher Total:	49.37

2016	91870	BOB PAGE	BOB PAGE AUTO SUPPLY INC	100SHERIFF				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30060/25	16/07	305.40	OIL	597168637	07-06-2016		212.04	
						OIL	597168663	07-07-2016		93.36	
			G/L Total:		305.40					Voucher Total:	305.40

2016	91856	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30060/74	16/07	1127.26	ACCT 2963		07-01-2016		1089.92	
				16/07		525	17565250716	07-01-2016		37.34	
			G/L Total:		1127.26					Voucher Total:	1127.26

2016	92040	COMMERCE VISA	COMMERCE BANK	100SHERIFF				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30060/30	16/07	33.02	ACCT [REDACTED]					
			100/30060/21	16/07	14.65	DAVID GROVES					
			100/30140/80	16/07	105.93	CENEX LEON		06-08-2016		33.02	
			100/30060/88	16/07	90.00	UPS		06-16-2016		14.65	
						US FLAGSTORE		06-16-2016		105.93	
						FOUR CORNERS EMERGENCIES		07-01-2016		90.00	
			G/L Total:		243.60					Voucher Total:	243.60

2016	92041	COMMERCE VISA	COMMERCE BANK	100SHERIFF				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30060/88	16/07	285.57	ACCT [REDACTED]					
						MATTHEW C HATFIELD		06-17-2016		285.57	
						DAYS INN DES MOINES					
			G/L Total:		285.57					Voucher Total:	285.57

2016	92042	COMMERCE VISA	COMMERCE BANK	100SHERIFF				07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30060/30	16/07	47.01	ACCT [REDACTED]					
			100/30060/88	16/07	113.49	BRIAN KERNS		06-13-2016		11.66	
						BENNIGANS, DES MOINES		06-13-2016		9.54	
						BENNIGANS		06-13-2016		23.00	
						CASEYS		06-14-2016		25.95	
						BUFFALO WILD WINGS, DESMOIN		06-15-2016		15.14	
						BURGER KING		06-15-2016		14.80	
						TACO BELL		06-16-2016		24.01	
						BP		06-16-2016		20.14	
						CHRISTOPHERS, DES MOINES		06-16-2016		16.26	
						ARBYS					
			G/L Total:		160.50					Voucher Total:	160.50

Voucher			CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor	Name	Dept					
2016	92043	COMMERCE VISA	COMMERCE BANK	100SHERIFF			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	16/07	61.39	ACCT ██████████			
						NOBLE DOBKINS			
						BENNIGANS		06-13-2016	12.72
						BUFFALO WILD WINGS		06-14-2016	18.59
						BURGER KING		06-15-2016	4.55
						BURGER KING		06-15-2016	6.24
						MCDONALDS		06-15-2016	7.06
						TACO BELL		06-15-2016	4.22
						ARBYS		06-16-2016	8.01
			G/L Total:		61.39			Voucher Total:	61.39

2016	92044	COMMERCE VISA	COMMERCE BANK	100SHERIFF			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	16/07	29.20	ACCT ██████████			
						STEPHEN HARPER	1		
						BENNIGANS		06-13-2016	12.72
						TACO BELL		06-15-2016	6.54
						ARBYS		06-16-2016	9.94
			G/L Total:		29.20			Voucher Total:	29.20

2016	92045	COMMERCE VISA	COMMERCE BANK	100SHERIFF			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	16/07	421.72	ACCT ██████████			
			100/30060/88	16/07	221.44	TERRY CLOGSTON			
						PAY PAL		06-21-2016	156.70
						CHEAPER THAN DIRT		06-22-2016	265.02
						QUALITY INN		06-29-2016	131.44
						FOUR CORNERS EMERGENCIES	1	07-01-2016	90.00
			G/L Total:		643.16			Voucher Total:	643.16

2016	91857	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	16/07	335.30	ACCT 121787		07-01-2016	335.30
			G/L Total:		335.30			Voucher Total:	335.30

2016	91858	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100SHERIFF			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/30	16/07	216.45	GASOLINE		07-07-2016	216.45
						5/31/16 - 6/27/16			
			G/L Total:		216.45			Voucher Total:	216.45

2016	91859	JOPLIN CITY	CITY OF JOPLIN	100SHERIFF			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	16/07	100.00	POLICE TRAINING	48485	06-29-2016	100.00
						BRIAN KERNS			
			G/L Total:		100.00			Voucher Total:	100.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91860	KANSAS JUDICIAL	KANSAS JUDICIAL COUNCIL	100SHERIFF			07-20-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22 16/07	85.00	CRIMINAL 4TH 2015 SUPPLEMNT	35513	05-13-2016	85.00	
			G/L Total:	85.00				Voucher Total:	85.00

2016	91869	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			07-20-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/07	484.79	AIR FILTER	607415	07-05-2016	10.36	
			16/07		BRAKE PADS, WIPER MOTOR	607319	07-05-2016	222.42	
					AIR FILTER	607014	06-30-2016	17.54	
					WIPER MOTOR, CORE DEPOSIT	607467	07-06-2016	138.44	
					WARRANTY, CORE DEP, CREDIT	607472	07-06-2016	138.44CR	
					AIR FILTER	607469	07-06-2016	10.36	
					BATTERY, CORE DEP	607547	07-06-2016	122.64	
					OIL FILTER	607647	07-07-2016	4.80	
					CORE DEPOSITS CREDIT	607550	07-06-2016	32.44CR	
					IGNITION COIL, RATCHET	607590	07-07-2016	129.11	
			G/L Total:	484.79				Voucher Total:	484.79

2016	91861	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			07-20-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22 16/07	714.87	BODYARMOR	35280	06-29-2016	714.87	
			G/L Total:	714.87				Voucher Total:	714.87

2016	91862	SYMBOL	SYMBOL ARTS	100SHERIFF			07-20-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22 16/07	120.00	BADGE STATE SEAL	0260717	06-27-2016	120.00	
			G/L Total:	120.00				Voucher Total:	120.00

2016	91854	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			07-20-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/84 16/07	30.00	CELL PHONE STIPEND		07-07-2016	30.00	
			G/L Total:	30.00				Voucher Total:	30.00

								DEPT Total:	4991.86

2016	91978	CORPORATE	CORPORATE BUSINESS SYSTEMS	100TREAS			07-20-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/79 16/07	48.24	CONTRACT CHARGES	411463	07-05-2016	48.24	
			G/L Total:	48.24				Voucher Total:	48.24

2016	91960	CULLIGAN	CULLIGAN OF JOPLIN	100TREAS			07-20-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89 16/07	14.90	WATER	81657	06-30-2016	9.90	
					COOLER RENTAL	82334	06-30-2016	5.00	
			G/L Total:	14.90				Voucher Total:	14.90

								DEPT Total:	63.14

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date		
2016	91961	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			103/30103/83	16/07	30.90	CONTRACT CHARGES	410699	06-29-2016	22.41		
				16/07		CONTRACT CHARGES	411452	07-05-2016	8.49		
			G/L Total:		30.90			Voucher Total:	30.90		

2016	91962	STRONGHOLD	STRONGHOLD DATA	103			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			103/30103/89		195.00	BACKUP STANDARD	19939	07-01-2016	195.00		
			G/L Total:		195.00			Voucher Total:	195.00		

								DEPT Total:	225.90		

2016	91999	AIRGAS	AIRGAS	110HWY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/79	16/07	288.04	CYLINDER RENTAL	99377528969	06-30-2016	288.04		
			G/L Total:		288.04			Voucher Total:	288.04		

2016	91882	APPLE	APPLEMARKET	110HWY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/42	16/07	5.70	LEMON WIPE	2121928	07-05-2016	5.70		
			G/L Total:		5.70			Voucher Total:	5.70		

2016	91906	BILLS GLASS TIM	BILLS GLASS	110HWY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/79	16/07	311.64	REPLACE BACK GLASS 2011	2752	06-28-2016	311.64		
			G/L Total:		311.64	FREIGHTLINER		Voucher Total:	311.64		

2016	91901	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/72	16/07	110.00	GARBAGE	08-88010-00	06-29-2016	110.00		
			G/L Total:		110.00			Voucher Total:	110.00		

2016	91983	CLEAN	CLEAN THE UNIFORM CO	JOPLIN	110HWY		07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/80	16/07	81.57	SCRAPER MAT, AIR FRESH, SOAP	21154197	07-08-2016	81.57		
			G/L Total:		81.57			Voucher Total:	81.57		

2016	91753	COLLINS, P	PATRICK W COLLINS	110HWY			07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/86	16/07	40.00	CELL PHONE STIPEND		07-01-2016	40.00		
			110/30110/73	16/07	495.18	MILEAGE		07-11-2016	495.18		
			G/L Total:		535.18			Voucher Total:	535.18		

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91915	COLUMBUS TEL	COLUMBUS TELEPHONE COMPANY	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/07	397.14	PHONE	2586	07-01-2016	397.14
			G/L Total:		397.14		Voucher Total:		397.14

2016	91880	CONMAT	CONMAT	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	2484.48	PIPE	2031	07-01-2016	2484.48
			G/L Total:		2484.48		Voucher Total:		2484.48

2016	91888	FABICK	JOHN FABICK TRACTOR CO	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/74	16/07	1502.01	GASKET, SEAL	PIJ00299653	06-30-2016	55.99
						BEARING, KIT-SPIDER	PIJ00299741	07-01-2016	170.76
						KIT-SEAL	PIJ00299795	07-03-2016	208.65
						BEARING	PIJ00299845	07-05-2016	31.71
						BEARINGS	PIJ00299846	07-05-2016	229.05
						PIN, BEARING	PIJ00299742	07-01-2016	549.00
						WASHER	PIJ00299743	07-01-2016	2.04
						SPACER	PIJ00299915	07-06-2016	33.95
						KIT-SEAL	PIJ00299916	07-06-2016	176.06
						PIN	PIJ00299973	07-07-2016	143.10
						CREDIT	PIJ00299974	07-07-2016	98.30CR
			G/L Total:		1502.01		Voucher Total:		1502.01

2016	91885	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	9.34	SCREWS	182114	06-29-2016	2.35
						HYD BREATHER	182026	06-28-2016	6.99
			G/L Total:		9.34		Voucher Total:		9.34

2016	91873	FLEETPRIDE	FLEETPRIDE	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	192.98	FILTER, SEAL	78138018	06-28-2016	37.85
						FILTER, LUBE SPIN-ON	78121996	06-27-2016	9.80
						FILTER, CAB AIR FILTER	78271446	07-05-2016	40.95
						FILTER, LUBE SPIN-ON	78263054	07-05-2016	67.16
						BIG MULE WIPES	78289438	07-06-2016	37.22
			G/L Total:		192.98		Voucher Total:		192.98

2016	92038	FLETCHER AUTO	FLETCHER AUTO GROUP	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	894.61	PARTS	102592	06-16-2016	894.61
			G/L Total:		894.61		Voucher Total:		894.61

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91874	HARBOR	HARBOR FREIGHT TOOLS	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	17.59	PARTS	999009344396	07-06-2016	17.59
			G/L Total:		17.59		Voucher Total:		17.59

2016	91931	JIM WOODS	JIM WOODS MARKETING INC	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	16/07	3675.47	DIESEL	226393	06-29-2016	3675.47
			G/L Total:		3675.47		Voucher Total:		3675.47

2016	91886	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	267.20	BELT LATCH	48044206	06-30-2016	234.24
							48063406	07-05-2016	32.96
			G/L Total:		267.20		Voucher Total:		267.20

2016	91909	K-7 SALES	K-7 SALES & SERVICE	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	1.77	PRIMER BULB	11133	06-29-2016	1.77
			G/L Total:		1.77		Voucher Total:		1.77

2016	91997	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/07	1080.50	TIRES	164188	06-24-2016	1080.50
			G/L Total:		1080.50		Voucher Total:		1080.50

2016	91912	KS GAS	KANSAS GAS SERVICE	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/07	179.36	GAS SERVICE		06-27-2016	50.88
						510738202155527000		06-27-2016	128.48
						510148149119141118			
			G/L Total:		179.36		Voucher Total:		179.36

2016	91981	MHC	MHC	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	644.36	FILTER, LUBE	285600744680	06-08-2016	17.09
						AIR FILTERS	285600746925	07-06-2016	627.27
			G/L Total:		644.36		Voucher Total:		644.36

2016	92016	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			07-20-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	16/07	13427.29	ROCK	143484	06-30-2016	10142.30
						ROCK	143483	06-30-2016	3284.99
			G/L Total:		13427.29		Voucher Total:		13427.29

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	91923	US CELLULAR	US CELLULAR	110HWY			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	16/07	50.56	CELL PHONE	0142556767	06-20-2016	50.56	
			G/L Total:		50.56				Voucher Total: 50.56	

								DEPT	Total:	28540.93

2016	91963	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	16/07	109.93	ACCT 2293		07-01-2016	109.93	
			G/L Total:		109.93				Voucher Total: 109.93	

								DEPT	Total:	207.71

2016	91985	FAIRBANK	FAIRBANK EQUIPMENT INC	130NOXWEED			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/29	16/07	97.78	SHORT NIP, BALL VALVE	S1916995001	07-05-2016	97.78	
			G/L Total:		97.78				Voucher Total: 97.78	

								DEPT	Total:	207.71

2016	91964	CDL	CDL ELECTRIC	140HEALTH			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/80	16/07	1643.26	NEW CONTROL BOARD/LABOR	W53034	06-28-2016	548.36	
						HEALTH DEPT				
						NEW HOT WATER TANK/LABOR	W53078	06-28-2016	1094.90	
			G/L Total:		1643.26				Voucher Total: 1643.26	

								DEPT	Total:	1643.26

2016	91965	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/74	16/07	515.25	WIC PROGRAM		07-01-2016	92.88	
						ACCT 2311				
						HEALTH DEPT				
						ACCT 2060		07-01-2016	422.37	
			G/L Total:		515.25				Voucher Total: 515.25	

								DEPT	Total:	515.25

2016	92047	COLUMBUS	CITY OF COLUMBUS	140HEALTH			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/07	55.00	ACCT 07-17240-00		07-11-2016	55.00	
						HEALTH DEPT				
			G/L Total:		55.00				Voucher Total: 55.00	

								DEPT	Total:	55.00

2016	92048	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/79	16/07	21.25	HEALTH DEPT		07-01-2016	21.25	
						ACCT 129793				
			G/L Total:		21.25				Voucher Total: 21.25	

								DEPT	Total:	21.25

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92049	CRAWFORD	HEALTH CRAWFORD COUNTY HEALTH DEPT	140HEALTH			07-20-2016		
			G/L Acct 140/30140/82	Bud 16/07	G/L Amt 1105.10	Comment WIC PROGRAM CONTRACTED DIETICIAN BAXTER, COLUMBUS, PARSONS WIC CLINICS	Inv Ref	Inv Date 07-12-2016	Inv Amt 1105.10
			G/L Total:		1105.10			Voucher Total:	1105.10

2016	92050	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			07-20-2016		
			G/L Acct 140/30140/73	Bud 16/07	G/L Amt 45.36	Comment MILEAGE 6/27/16 - 7/8/16	Inv Ref	Inv Date 07-12-2016	Inv Amt 45.36
			G/L Total:		45.36			Voucher Total:	45.36

2016	92051	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH	PARSONS	140HEALTH		07-20-2016		
			G/L Acct 140/30140/87	Bud 16/07	G/L Amt 195.00	Comment WIC PROGRAM BUILDING RENTAL JULY 19, 20, 21, 2016	Inv Ref	Inv Date 07-12-2016	Inv Amt 195.00
			G/L Total:		195.00			Voucher Total:	195.00

2016	91966	HEMOCUE	HEMOCUE INC	140HEALTH			07-20-2016		
			G/L Acct 140/30140/43	Bud 16/07	G/L Amt 870.00	Comment WIC PROGRAM HEMOGLOBIN TESTING CUVETTES	Inv Ref 1363448	Inv Date 06-24-2016	Inv Amt 870.00
			G/L Total:		870.00			Voucher Total:	870.00

2016	92052	INDEP COMM	INDEPENDENCE COMMUNITY COLLEGE	140HEALTH			07-20-2016		
			G/L Acct 140/30140/87	Bud 16/07	G/L Amt 450.00	Comment WIC PROGRAM BUILDING RENTAL JULY 12, 13, 14, 2016	Inv Ref	Inv Date 07-12-2016	Inv Amt 450.00
			G/L Total:		450.00			Voucher Total:	450.00

2016	91967	KS GAS	KANSAS GAS SERVICE	140HEALTH			07-20-2016		
			G/L Acct 140/30140/72	Bud 16/07	G/L Amt 78.00	Comment HEALTH DEPT ACCT 510080477 118867227	Inv Ref	Inv Date 06-27-2016	Inv Amt 78.00
			G/L Total:		78.00			Voucher Total:	78.00

2016	92053	MANZER, J	DR JONATHAN MANZER	140HEALTH			07-20-2016		
			G/L Acct 140/30140/82	Bud 16/07	G/L Amt 100.00	Comment HEALTH DEPT CONTRACTED SERVICES JULY 2016	Inv Ref	Inv Date 07-12-2016	Inv Amt 100.00
			G/L Total:		100.00			Voucher Total:	100.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date		
2016	92054	MCCARTYS	MCCARTY'S	140HEALTH				07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/21	16/07	7.49	HEALTH DEPT						
			G/L Total:		7.49	DRY ERASE MARKER SET	6417770	07-07-2016	7.49			
								Voucher Total:	7.49			

2016	91968	STRONGHOLD	STRONGHOLD DATA	140HEALTH				07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/28	16/07	100.00	HEALTH DEPT						
			G/L Total:		100.00	BACKUP STANDARD OFF SITE	19928	07-01-2016	100.00			
								Voucher Total:	100.00			

2016	92055	WEX	WEX BANK	140HEALTH				07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/30	16/07	296.71	HEALTH DEPT						
			G/L Total:		296.71	FUEL PURCHASES		06-30-2016	296.71			
								Voucher Total:	296.71			

								DEPT Total:	5482.42			

2016	91969	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT				07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			160/30160/78	16/07	1368.00	LEGAL NOTICE						
						PRIMARY ELECTION		06-17-2016	456.00			
						PRIMARY ELECTION		06-24-2016	456.00			
						PRIMARY ELECTION		07-01-2016	456.00			
			G/L Total:		1368.00			Voucher Total:	1368.00			

2016	92012	COMMERCE VISA	COMMERCE BANK	160ELECT				07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			160/30160/28	16/07	334.03	ACCT ██████████						
						RODNEY EDMONDSON		06-15-2016	35.50			
						BATTERY OUTFITTERS		06-22-2016	73.98			
						AMAZON MKTPLACE		06-27-2016	224.55			
			G/L Total:		334.03	TEAM THREADS		Voucher Total:	334.03			

2016	91970	LOCKWOOD	LOCKWOOD COMPANY	160ELECT				07-20-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			160/30160/21	16/07	211.20	ENVELOPES	116618	06-28-2016	211.20			
			G/L Total:		211.20			Voucher Total:	211.20			

								DEPT Total:	1913.23			

Voucher			CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor	Dept						
2016	91995	AT&T 5001	AT&T	224911			07-20-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		894.48	ACCT 316 140 9942 098 7		07-01-2016	641.31	
					316 140 2371 911 6			253.17	
		G/L Total:		894.48				Voucher Total:	894.48

2016	91994	CENTURYLINK2961	CENTURYLINK	224911			07-20-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		1170.44	ACCT 313409961		06-25-2016	1170.44	
		G/L Total:		1170.44				Voucher Total:	1170.44

2016	91986	CENTURYLINK4786	CENTURYLINK	224911			07-20-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		1301.69	CUSTOMER CODE 2C257200	Q070101129	07-01-2016	1301.69	
		G/L Total:		1301.69				Voucher Total:	1301.69

2016	91971	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			07-20-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		1480.07	ACCT 163	17561630716	07-01-2016	1102.31	
					1045	175610450716	07-01-2016	377.76	
		G/L Total:		1480.07				Voucher Total:	1480.07

2016	92015	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			07-20-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		148.00	ACCESS SERVICE		07-01-2016	148.00	
					91109620FAS18180716				
		G/L Total:		148.00				Voucher Total:	148.00

2016	92056	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			07-20-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		620.00	CISCO MAINTENANCE	16000723	07-25-2016	620.00	
		G/L Total:		620.00				Voucher Total:	620.00

2016	92057	STRONGHOLD	STRONGHOLD DATA	224911			07-20-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		5154.99	OPTIPLEX 7040, MONITOR	20096	07-06-2016	5154.99	
		G/L Total:		5154.99				Voucher Total:	5154.99

								DEPT Total:	10769.67

2016	92030	COMMERCE VISA	COMMERCE BANK	230APP			07-20-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		230/30230/30	16/07	19.20	ACCT [REDACTED]				
		230/30230/23	16/07	6.34	MARK HIXON				
		230/30230/77	16/07	355.62	TRIPCO		06-08-2016	19.20	
					BRAUMS		06-08-2016	6.34	
					DRURY INNS		06-08-2016	355.62	
		G/L Total:		381.16				Voucher Total:	381.16

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date

DEPT									Total:	381.16
2016	92028	MERITAIN	MERITAIN HEALTH	260	BENEFITS		07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	16/07	46898.87	GROUP 02438		06-08-2016	46898.87	
						CHEROKEE COUNTY				
						AUGUST 2016				
			G/L Total:		46898.87			Voucher Total:	46898.87	

DEPT									Total:	46898.87
2016	91972	CENTURYLINK1319	CENTURYLINK	300	ELDERLY		07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	16/07	9.93	ACCT 320497874		06-24-2016	6.66	
				16/07		320494722		06-24-2016	3.27	
			G/L Total:		9.93			Voucher Total:	9.93	

2016	92032	CENTURYLINK2961	CENTURYLINK	300	ELDERLY		07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	16/07	163.47	ACCT 313355170		07-01-2016	74.81	
						313571296		07-01-2016	88.66	
			G/L Total:		163.47			Voucher Total:	163.47	

2016	91973	COLUMBUS	CITY OF COLUMBUS	300	ELDERLY		07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/07	54.56	ACCT 07-48820-01		06-29-2016	54.56	
			G/L Total:		54.56			Voucher Total:	54.56	

2016	91974	GALENA	CITY OF GALENA	300	ELDERLY		07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/07	83.16	ACCT 10006000	720 WALL ST	06-08-2016	83.16	
			G/L Total:		83.16			Voucher Total:	83.16	

2016	91975	KS GAS	KANSAS GAS SERVICE	300	ELDERLY		07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/07	34.76	ACCT 512076592 1191351 09		06-27-2016	34.76	
			G/L Total:		34.76			Voucher Total:	34.76	

DEPT									Total:	345.88
2016	91894	CASEYS	CASEY'S GENERAL STORES INC	330	SEWER		07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/30	16/07	193.07	FUEL	20802	06-30-2016	193.07	
			G/L Total:		193.07			Voucher Total:	193.07	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	92029	CENTURYLINK2961	CENTURYLINK	330SEWER			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	16/07	148.56	438097159		06-23-2016	148.56	
			G/L Total:		148.56				Voucher Total:	148.56

2016	91771	DANIEL, SH	SHELLI DANIEL	330SEWER			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/73	16/07	50.70	MILEAGE		06-23-2016	16.90	
								06-28-2016	16.90	
								07-01-2016	16.90	
			G/L Total:		50.70				Voucher Total:	50.70

2016	91892	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	16/07	1288.31	ELECTRIC	028371-04-5	06-27-2016	19.00	
							535793-78-0	06-27-2016	34.21	
							487490-67-4	06-27-2016	37.39	
							059522-21-9	06-27-2016	94.30	
							369339-68-4	06-28-2016	106.03	
							547731-85-1	06-27-2016	882.64	
							866807-56-3	06-29-2016	114.74	
			G/L Total:		1288.31				Voucher Total:	1288.31

2016	91918	RENTAL	THE RENTAL STORE OF JOPLIN	330SEWER			07-20-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	16/07	121.69	LAWN MOWER BLADES	1104821	06-29-2016	121.69	
			G/L Total:		121.69				Voucher Total:	121.69

									DEPT Total:	1802.33

									Report Total:	173098.76

Commissioner