

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	89965	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100	ATTY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/21	15/12	385.38	ACCT ██████████				
			100/30040/21	16/02	307.07	PAPER, ENVELOPE, TISSUE	814818500001	12-31-2015	360.59	
						FOLDERS, PENS, SHREDDER	814818588001	01-04-2016	239.99	
						ALL PURPOSE SORTER	814818589001	12-31-2015	24.79	
						DVDS, CDR DISCS	846505980001	01-11-2016	67.08	
			G/L Total:		692.45		Voucher Total:		692.45	
							*****			
							DEPT Total:		692.45	
2016	89890	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100	CLERK			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/75	16/02	33.00	1 YEAR SUBSCRIPTION COUNTY CLERK	0530246	01-28-2016	33.00	
			G/L Total:		33.00		Voucher Total:		33.00	
							*****			
2016	89891	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	CLERK			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/21	16/02	255.50	CONTRACT CHARGES/COPIER	386007	01-25-2016	255.50	
			G/L Total:		255.50		Voucher Total:		255.50	
							*****			
2016	90091	CULLIGAN	CULLIGAN OF JOPLIN	100	CLERK			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	16/02	4.95	WATER	90120362	02-04-2016	4.95	
			G/L Total:		4.95		Voucher Total:		4.95	
							*****			
							DEPT Total:		293.45	
2016	89950	ALLIED	ALLIED BUSINESS SOLUTIONS	100	HOUSE			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/02	93.60	CURRENT MONTHLY BILLING	1752	02-01-2016	93.60	
			G/L Total:		93.60		Voucher Total:		93.60	
							*****			
2016	90093	CAVANAUGH	CAVANAUGH, BIGGS & LEMON, P.A.	100	HOUSE			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/76	16/02	180.00	CHER CO VS. KS RACING GAMING COMMISSION	49803	01-28-2016	180.00	
			G/L Total:		180.00		Voucher Total:		180.00	
							*****			
2016	89892	COL TEL	COLUMBUS TELEPHONE COMPANY	100	HOUSE			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/74	16/02	256.53	ACCT 7577				
			100/30020/74	16/02	160.08					
			100/30010/74	16/02	84.31					
			100/30095/74	16/02	37.42					
			100/30080/81	16/02	956.59					

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
			100/30150/74	16/02	110.00					
			100/30070/74	16/02	513.61					
			100/30090/74	16/02	92.49					
			100/30050/74	16/02	84.49					
			100/30030/74	16/02	150.42					
			100/30190/74	16/02	79.95					
			230/30230/74	16/02	276.36					
			G/L Total:		2802.25					
								Voucher Total:		2802.25
								*****		
2016	89972	CRAWFORD CLERK	CRAWFORD COUNTY CLERK			100CHOUSE		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/02	868.01	DISTRICT CORONERS SALARY CHEROKEE COUNTY PORTION JANUARY 2016			02-01-2016	868.01
			G/L Total:		868.01				Voucher Total:	868.01
								*****		
2016	89973	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,			100CHOUSE		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/02	2900.00	BINDER #11 TRACTS 272-306 29 TRACTS			01-06-2016	2900.00
			G/L Total:		2900.00				Voucher Total:	2900.00
								*****		
2016	89978	FRONTIER	FRONTIER FORENSICS PA			100CHOUSE		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/02	1950.00	AUTOPSY FEES 		L1510107	01-27-2016	650.00
								L1510112	01-27-2016	650.00
								L1510130	02-03-2016	650.00
			G/L Total:		1950.00				Voucher Total:	1950.00
								*****		
2016	90005	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE			100CHOUSE		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/73	16/02	668.04	MILEAGE/DRIVERS LICENSE BAXTER SPRINGS		2016-7	02-02-2016	668.04
			G/L Total:		668.04				Voucher Total:	668.04
								*****		
2016	89977	KS GAS	KANSAS GAS SERVICE			100CHOUSE		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/02	1168.74	ACCT 510241094 1188724 27			01-29-2016	1168.74
			G/L Total:		1168.74				Voucher Total:	1168.74
								*****		
2016	89938	SHOOK	SHOOK, HARDY & BACON LLP			100CHOUSE		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/02	58581.83	PROFESSIONAL SERVICES DISBURSEMENTS DEC 31,2015 RACING/GAMING COMMISSION CKKS238151		1837921	01-14-2016	58581.83
			G/L Total:		58581.83				Voucher Total:	58581.83
								*****		
								DEPT Total:		69212.47
								*****		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	89893	FOUR STATE PRIN	FOUR STATE PRINTING	100COMM			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30010/21    16/02	21.00	SIGNATURE STAMP		160060	01-28-2016	21.00	
			G/L Total:	21.00				Voucher Total:	21.00	
									*****	
								DEPT	Total:	21.00
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2016	89937	MANATRON	MANATRON, INC	100COMP			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30150/89    16/02	25230.50	ANNUAL MAINTENANCE SUPPORT WEB PARCEL		C054004	01-22-2016	23026.60	
			G/L Total:	25230.50				Voucher Total:	25230.50	
									*****	
								DEPT	Total:	25230.50
*****										
2016	89948	NEX TECH	NEX-TECH	100COMP			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30150/89    16/02	2.50	ACCT 0000403167			02-01-2016	2.50	
			G/L Total:	2.50				Voucher Total:	2.50	
									*****	
								DEPT	Total:	2.50
*****										
2016	89993	STRONGHOLD	STRONGHOLD DATA	100COMP			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30150/89    16/02	3800.00	AGREEMENT:FREEDOM IT		S18526	02-01-2016	3800.00	
			G/L Total:	3800.00				Voucher Total:	3800.00	
									*****	
								DEPT	Total:	3800.00
*****										
2016	90079	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/79    16/02	75.00	RETAINER CONTRACT/LABOR		52562	01-26-2016	75.00	
			G/L Total:	75.00				Voucher Total:	75.00	
									*****	
								DEPT	Total:	75.00
*****										
2016	90080	AMERICAN JUDGES	AMERICAN JUDGES ASSOCIATION	100DCOURT			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/75    16/02	150.00	2016 MEMBERSHIP DUES HON OLIVER KENT LYNCH			01-21-2016	150.00	
			G/L Total:	150.00				Voucher Total:	150.00	
									*****	
								DEPT	Total:	150.00
*****										
2016	90081	AMERICAN MICRO	AMERICAN MICRO	100DCOURT			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/80    16/02	975.00	ANNUAL MAINTENANCE CONTRACT		25409	01-20-2016	975.00	
			G/L Total:	975.00				Voucher Total:	975.00	
									*****	
								DEPT	Total:	975.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	89914	BINGHAM, M	MELANIE BINGHAM	100DCOURT			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89    16/02	2750.00	MONTHLY ATTY/CO CONTRACT			02-01-2016	2750.00
			G/L Total:	2750.00				Voucher Total:	2750.00
								*****	
2016	90082	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89    16/02	29.70	WATER		90111595	01-05-2016	14.85
					WATER		90115612	01-19-2016	14.85
			G/L Total:	29.70				Voucher Total:	29.70
								*****	
2016	89915	CURE, K	KEVIN T CURE	100DCOURT			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89    16/02	2750.00	MONTHLY ATTY/CO CONTRACT			02-01-2016	2750.00
			G/L Total:	2750.00				Voucher Total:	2750.00
								*****	
2016	90083	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/93    15/12	770.70	CHAIRS		4641170	11-25-2015	384.00
			100/30070/21    16/02	777.93	CHAIRS		4647800	12-17-2015	386.70
					TONER, PEN, FOLDER, PAPER		4669790	01-15-2016	397.94
					WRLS MIC KIT		4673620	01-22-2016	379.99
			G/L Total:	1548.63				Voucher Total:	1548.63
								*****	
2016	89916	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89    16/02	2750.00	MONTHLY ATTY/CO CONTRACT			02-01-2016	2750.00
			G/L Total:	2750.00				Voucher Total:	2750.00
								*****	
2016	90084	GUTIERREZ, J	JOHN GUTIERREZ	100DCOURT			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/76    16/02	217.00	LEGAL DEFENSE		20313	01-27-2016	217.00
			G/L Total:	217.00				Voucher Total:	217.00
								*****	
2016	90085	KADCCA, HAYS	KADCCA	100DCOURT			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/75    16/01	150.00	CLERK MEMBERSHIP DUES			12-23-2016	150.00
			G/L Total:	150.00				Voucher Total:	150.00
								*****	
2016	89917	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/89    16/02	2750.00	MONTHLY ATTY/CO CONTRACT			02-01-2016	2750.00
			G/L Total:	2750.00				Voucher Total:	2750.00
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	90086	US CELLULAR	US CELLULAR	100DCOURT			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/84    16/02	40.98	ACCT 558976541		0120120866	01-20-2016	40.98	
			G/L Total:	40.98				Voucher Total:	40.98	
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								DEPT	Total:	14186.31
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2016	89894	BILLABLE	BILLABLE HOURS, LLC	100ECON			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30230/89    16/02	625.00	BUILDING RENTAL 2/15/16 - 3/15/16		536524	01-28-2016	625.00	
			G/L Total:	625.00				Voucher Total:	625.00	
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2016	89895	COL TEL	COLUMBUS TELEPHONE COMPANY	100ECON			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30230/74    16/02	65.00	ACCT 7641			02-01-2106	65.00	
			G/L Total:	65.00				Voucher Total:	65.00	
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2016	89953	COLUMBUS	CITY OF COLUMBUS	100ECON			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30230/74    16/02	69.38	ACCT 08-13630-01			01-28-2016	69.38	
			G/L Total:	69.38				Voucher Total:	69.38	
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2016	89896	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100ECON			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30230/74    16/02	123.33	ACCT 094497-30-2			01-19-2016	123.33	
			G/L Total:	123.33				Voucher Total:	123.33	
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2016	89979	FOUR STATE PRIN	FOUR STATE PRINTING	100ECON			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30230/21    16/02	59.00	ICE HOUSE BROCHURES		160077	02-02-2016	59.00	
			G/L Total:	59.00				Voucher Total:	59.00	
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2016	89897	KEDA	KEDA	100ECON			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30230/76    16/02	300.00	2016 MEMBERSHIP CHEROKEE COUNTY JANET MILLER			01-28-2016	300.00	
			G/L Total:	300.00				Voucher Total:	300.00	
*****										
2016	89954	MILLER, JAN	JANET L MILLER	100ECON			02-12-2016			
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30230/73    16/02	190.08	REIMB/PAPER PRODUCTS			01-13-2016	32.65	
			100/30230/21    16/02	160.83	KEDA REGISTRATION			01-20-2016	50.00	
			100/30230/29    16/02	32.65	REIMB/ENVELOPES			02-01-2016	32.73	
			100/30230/76    16/02	50.00	REIMB/MILEAGE 1/7 - 1/29			02-02-2016	190.08	
					REIMB/STAMPS			02-02-2016	128.10	
			G/L Total:	433.56				Voucher Total:	433.56	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90104	SEDC	SOUTHERN ECONOMIC DEVELOPMENT COUNC	100ECON			02-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/76	16/02	250.00	2016 SEDC MEMBERSHIP CHEROKEE COUNTY KANSAS JANET MILLER		02-05-2016	250.00
			G/L Total:		250.00		Voucher Total:		250.00
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									DEPT Total: 1925.27
2016	89899	CINTAS 0855	CINTAS CORP	100EMPCOMP			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/21	16/02	71.50	GLOVES, BATTERIES	8402569785	01-15-2016	86.98
			100/30330/22	16/02	15.48				
			G/L Total:		86.98		Voucher Total:		86.98
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2016	89898	CINTAS 459	CINTAS #459	100EMPCOMP			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	16/02	87.57	DUST MOPS	459758601	01-26-2016	87.57
			G/L Total:		87.57		Voucher Total:		87.57
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2016	89971	COAST COMP	COAST TO COAST COMPUTER PRODUCTS	100EMPCOMP			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	15/12	399.99	TONER	A1417963	12-11-2015	399.99
			G/L Total:		399.99		Voucher Total:		399.99
									*****
2016	89974	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	16/02	136.13	COFFEE, COCOA, CONDIMENTS	74965	02-03-2016	86.53
				16/02		COOLER RENTAL	73159	12-31-2015	5.00
						COOLER RENTAL	74677	01-31-2016	5.00
						WATER	90120360	02-04-2016	39.60
			G/L Total:		136.13		Voucher Total:		136.13
									*****
2016	89966	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/23	16/02	106.20	BOXES	4677290	01-28-2016	106.20
			100/30330/31	16/02	119.93	T/TISSUE, TOWELS, LINERS	4680390	02-04-2016	119.93
			100/30330/23	16/02	35.40	FOLDER BOX	4677291	02-03-2016	35.40
			G/L Total:		261.53		Voucher Total:		261.53
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2016	89999	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100EMPCOMP			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/25	16/02	43.05	ACCT 50891200	STORM SIREN	02-02-2016	43.05
			G/L Total:		43.05		Voucher Total:		43.05
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	89949	MCCARTYS	MCCARTY'S	100EMPCOMP			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	16/02	232.00	PAPER, LABELS,	6301420	02-01-2016	232.00
			G/L Total:		232.00				Voucher Total: 232.00
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2016	89941	PARCOM	PARCOM COLUMBUS	100EMPCOMP			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	16/02	9.95	DATA CABLE MINI USB	N853IN741	07-09-2015	9.95
			G/L Total:		9.95				Voucher Total: 9.95
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2016	89955	QUILL	QUILL CORPORATION	100EMPCOMP			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	16/02	513.27	TAPE, MARKERS, INK, TONER	2625412	01-22-2016	513.27
			100/30330/23	16/02	43.07	PENS, FILES, SHREDDER OIL, SHREDDER BAGS	2624559	01-22-2016	20.58
							2680685	01-26-2016	22.49
			G/L Total:		556.34				Voucher Total: 556.34
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								DEPT Total:	1813.54
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2016	89956	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	16/02	747.50	CLOTHES BAG W/HANGER	UT1000373167	01-26-2016	747.50
			G/L Total:		747.50				Voucher Total: 747.50
*****									
2016	89900	CBM	CBM MANAGED SERVICES	100JAIL			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	16/02	4589.28	INMATE MEALS			
				16/02		1/14/16 - 1/20/16	94923	01-20-2016	2346.87
						1/21/16 - 1/27/16	95275	01-27-2016	2242.41
			G/L Total:		4589.28				Voucher Total: 4589.28
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2016	89957	CHCSEK	CHCSEK COLUMBUS	100JAIL			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/76	15/02	271.00	IMMUNIZATION/HEP B ADULT	77967	12-14-2015	25.00
				16/02		DRUG SCREEN, IMMUN, TDAP	51150	12-07-2015	246.00
			G/L Total:		271.00				Voucher Total: 271.00
*****									
2016	89902	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	16/02	500.00	CALLING CARDS	10615	01-20-2016	500.00
			G/L Total:		500.00				Voucher Total: 500.00
*****									

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	89958	COLUMBUS	CITY OF COLUMBUS	100JAIL				02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	15/02	110.00	ACCT 09-52410-01		01-28-2016	110.00	
			G/L Total:		110.00				Voucher Total:	110.00
									*****	
2016	89959	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL				02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/02	54.00	INMATE HEALTHCARE				
				16/02			012716-13	01-27-2016	18.00	
			G/L Total:		54.00		012916-02	01-29-2016	36.00	
									Voucher Total:	54.00
									*****	
2016	89901	CWD	CASH-WA DISTRIBUTING	100JAIL				02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	16/02	8.40	CLEANSER	10387956	01-25-2016	8.40	
			100/30140/31	15/02	8.80	GLOVES	10396909	02-01-2016	8.80	
			G/L Total:		17.20				Voucher Total:	17.20
									*****	
2016	89994	EVANS	EVAN'S HEALTH MART DRUG	100JAIL				02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/02	2207.71	INMATE MEDICINES		01-31-2016	2207.71	
			G/L Total:		2207.71				Voucher Total:	2207.71
									*****	
2016	89995	HENRY KRAFT	HENRY KRAFT INC	100JAIL				02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	16/02	677.35	CUPS, LINERS, CLEANERS, T/ISSUE, TOWELS, SQUEEGEE	217902	02-03-2016	677.35	
			G/L Total:		677.35				Voucher Total:	677.35
									*****	
2016	89996	MAUDE	MERCY MAUDE NORTON MEM HOSP	100JAIL				02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/02	50.54	NEGOTIATED RATE				
			G/L Total:		50.54		941601100470	01-11-2016	25.27	
							941601100470	01-11-2016	25.27	
									Voucher Total:	50.54
									*****	
2016	89960	PATHOLOGY LAB	PATHOLOGY LAB ASSOCIATES	100JAIL				02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	15/02	61.61	NEGOTIATED RATE				
			G/L Total:		61.61		26093795	12-04-2015	61.61	
									Voucher Total:	61.61
									*****	
2016	89997	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL				02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	16/02	11.30	HARDWARE	A265340	02-03-2016	11.30	
			G/L Total:		11.30				Voucher Total:	11.30
									*****	



Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89903	TURNKEY	TURNKEY CORRECTIONS	100	JAIL			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/02	654.08	CANTEEN SALES	114620160121	01-21-2016	654.08	
			G/L Total:		654.08		Voucher Total:		654.08	
										*****
										DEPT Total: 9951.57
*****										
2016	90007				100	JURY		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	27.82	JURY DUTY		02-05-2016	27.82	
			G/L Total:		27.82		Voucher Total:		27.82	
										*****
2016	90008				100	JURY		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	81.84	JURY DUTY		02-05-2016	81.84	
			G/L Total:		81.84		Voucher Total:		81.84	
										*****
2016	90009				100	JURY		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	31.60	JURY DUTY		02-05-2016	31.60	
			G/L Total:		31.60		Voucher Total:		31.60	
										*****
2016	90010				100	JURY		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	10.00	JURY DUTY		02-05-2016	10.00	
			G/L Total:		10.00		Voucher Total:		10.00	
										*****
2016	90011				100	JURY		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	23.50	JURY DUTY		02-05-2016	23.50	
			G/L Total:		23.50		Voucher Total:		23.50	
										*****
2016	90012				100	JURY		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	67.26	JURY DUTY		02-05-2016	67.26	
			G/L Total:		67.26		Voucher Total:		67.26	
										*****
2016	90013				100	JURY		02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	27.82	JURY DUTY		02-05-2016	27.82	
			G/L Total:		27.82		Voucher Total:		27.82	
										*****

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90014	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	94.80	JURY DUTY		02-05-2016	94.80	
			G/L Total:		94.80			Voucher Total:	94.80	
								*****		
2016	90015	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	27.82	JURY DUTY		02-05-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	
								*****		
2016	90016	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	30.52	JURY DUTY		02-05-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	
								*****		
2016	90076	CIZERLE, T	TERRY CIZERLE	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/23	16/02	20.70	REIMB/JURY EXPENSES		02-03-2016	20.70	
			G/L Total:		20.70			Voucher Total:	20.70	
								*****		
2016	90017	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	17.02	JURY DUTY		02-05-2016	17.02	
			G/L Total:		17.02			Voucher Total:	17.02	
								*****		
2016	90018	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	23.50	JURY DUTY		02-05-2016	23.50	
			G/L Total:		23.50			Voucher Total:	23.50	
								*****		
2016	90019	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	19.18	JURY DUTY		02-05-2016	19.18	
			G/L Total:		19.18			Voucher Total:	19.18	
								*****		
2016	90020	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	32.14	JURY DUTY		02-05-2016	32.14	
			G/L Total:		32.14			Voucher Total:	32.14	
								*****		
2016	90021	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	10.00	JURY DUTY		02-06-2016	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	90022	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	88.32	JURY DUTY		02-05-2016	88.32	
			G/L Total:		88.32			Voucher Total:	88.32	
								*****		
2016	90077	DAYLIGHT	DAYLIGHT DONUT SHOP	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/23	16/02	11.98	DONUTS, JURY DUTY	000912	02-03-2016	11.98	
			G/L Total:		11.98			Voucher Total:	11.98	
								*****		
2016	90023	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	27.82	JURY DUTY		02-05-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	
								*****		
2016	90024	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	26.20	JURY DUTY		02-05-2016	26.20	
			G/L Total:		26.20			Voucher Total:	26.20	
								*****		
2016	90025	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	21.34	JURY DUTY		02-05-2016	21.34	
			G/L Total:		21.34			Voucher Total:	21.34	
								*****		
2016	90026	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	26.20	JURY DUTY		02-05-2016	26.20	
			G/L Total:		26.20			Voucher Total:	26.20	
								*****		
2016	90027	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	19.72	JURY DUTY		02-05-2016	19.72	
			G/L Total:		19.72			Voucher Total:	19.72	
								*****		
2016	90028	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	27.82	JURY DUTY		02-05-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	
								*****		
2016	90029	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	27.82	JURY DUTY		02-05-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	
								*****		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90030	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	20.26	JURY DUTY		02-05-2016	20.26	
			G/L Total:		20.26			Voucher Total:	20.26	
								*****		
2016	90031	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	83.46	JURY DUTY		02-05-2016	83.46	
			G/L Total:		83.46			Voucher Total:	83.46	
								*****		
2016	90032	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	25.12	JURY DUTY		02-05-2016	25.12	
			G/L Total:		25.12			Voucher Total:	25.12	
								*****		
2016	90033	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	32.14	JURY DUTY		02-05-2016	32.14	
			G/L Total:		32.14			Voucher Total:	32.14	
								*****		
2016	90034	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	27.82	JURY DUTY		02-05-2016	27.82	
			G/L Total:		27.82			Voucher Total:	27.82	
								*****		
2016	90035	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	27.28	JURY DUTY		02-05-2016	27.28	
			G/L Total:		27.28			Voucher Total:	27.28	
								*****		
2016	90036	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	17.02	JURY DUTY		02-05-2016	17.02	
			G/L Total:		17.02			Voucher Total:	17.02	
								*****		
2016	90037	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	10.00	JURY DUTY		02-05-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	
								*****		
2016	90038	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	18.10	JURY DUTY		02-05-2016	18.10	
			G/L Total:		18.10			Voucher Total:	18.10	
								*****		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90039	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	22.42	JURY DUTY		02-05-2016	22.42	
			G/L Total:		22.42			Voucher Total:	22.42	
								*****		
2016	90040	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	10.00	JURY DUTY		02-05-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	
								*****		
2016	90041	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	30.00	JURY DUTY		02-05-2016	30.00	
			G/L Total:		30.00			Voucher Total:	30.00	
								*****		
2016	90042	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	13.78	JURY DUTY		02-05-2016	13.78	
			G/L Total:		13.78			Voucher Total:	13.78	
								*****		
2016	90043	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	13.78	JURY DUTY		02-05-2016	13.78	
			G/L Total:		13.78			Voucher Total:	13.78	
								*****		
2016	90044	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	10.00	JURY DUTY		02-05-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	
								*****		
2016	90045	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	25.12	JURY DUTY		02-05-2016	25.12	
			G/L Total:		25.12			Voucher Total:	25.12	
								*****		
2016	90046	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	24.58	JURY DUTY		02-05-2016	24.58	
			G/L Total:		24.58			Voucher Total:	24.58	
								*****		
2016	90047	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	72.12	JURY DUTY		02-05-2016	72.12	
			G/L Total:		72.12			Voucher Total:	72.12	
								*****		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90048	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	30.00	JURY DUTY		02-05-2016	30.00	
			G/L Total:		30.00			Voucher Total:	30.00	
								*****		
2016	90049	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	14.86	JURY DUTY		02-05-2016	14.86	
			G/L Total:		14.86			Voucher Total:	14.86	
								*****		
2016	90050	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	28.36	JURY DUTY		02-05-2016	28.36	
			G/L Total:		28.36			Voucher Total:	28.36	
								*****		
2016	90051	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	30.52	JURY DUTY		02-05-2016	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	
								*****		
2016	90052	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	33.22	JURY DUTY		02-05-2016	33.22	
			G/L Total:		33.22			Voucher Total:	33.22	
								*****		
2016	90053	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	60.78	JURY DUTY		02-05-2016	60.78	
			G/L Total:		60.78			Voucher Total:	60.78	
								*****		
2016	90054	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	83.46	JURY DUTY		02-05-2016	83.46	
			G/L Total:		83.46			Voucher Total:	83.46	
								*****		
2016	90055	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	31.60	JURY DUTY		02-05-2016	31.60	
			G/L Total:		31.60			Voucher Total:	31.60	
								*****		
2016	90056	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	23.50	JURY DUTY		02-05-2016	23.50	
			G/L Total:		23.50			Voucher Total:	23.50	
								*****		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90057	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	29.44	JURY DUTY		02-05-2016	29.44	
			G/L Total:		29.44			Voucher Total:	29.44	
								*****		
2016	90058	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	31.60	JURY DUTY		02-05-2016	31.60	
			G/L Total:		31.60			Voucher Total:	31.60	
								*****		
2016	90059	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	17.02	JURY DUTY		02-05-2016	17.02	
			G/L Total:		17.02			Voucher Total:	17.02	
								*****		
2016	90060	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	96.42	JURY DUTY		02-05-2016	96.42	
			G/L Total:		96.42			Voucher Total:	96.42	
								*****		
2016	90061	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	26.74	JURY DUTY		02-05-2016	26.74	
			G/L Total:		26.74			Voucher Total:	26.74	
								*****		
2016	90062	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	30.00	JURY DUTY		02-05-2016	30.00	
			G/L Total:		30.00			Voucher Total:	30.00	
								*****		
2016	90063	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	29.98	JURY DUTY		02-05-2016	29.98	
			G/L Total:		29.98			Voucher Total:	29.98	
								*****		
2016	90064	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	19.18	JURY DUTY		02-05-2016	19.18	
			G/L Total:		19.18			Voucher Total:	19.18	
								*****		
2016	90065	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	10.00	JURY DUTY		02-05-2016	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	90066	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	10.00	JURY DUTY		02-05-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	
								*****		
2016	90067	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	32.14	JURY DUTY		02-05-2016	32.14	
			G/L Total:		32.14			Voucher Total:	32.14	
								*****		
2016	90068	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	10.00	JURY DUTY		02-05-2016	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	
								*****		
2016	90069	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	29.44	JURY DUTY		02-05-2016	29.44	
			G/L Total:		29.44			Voucher Total:	29.44	
								*****		
2016	90070	T [REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	17.02	JURY DUTY		02-05-2016	17.02	
			G/L Total:		17.02			Voucher Total:	17.02	
								*****		
2016	90071	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	33.22	JURY DUTY		02-05-2016	33.22	
			G/L Total:		33.22			Voucher Total:	33.22	
								*****		
2016	90072	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	28.90	JURY DUTY		02-05-2016	28.90	
			G/L Total:		28.90			Voucher Total:	28.90	
								*****		
2016	90073	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	19.18	JURY DUTY		02-05-2016	19.18	
			G/L Total:		19.18			Voucher Total:	19.18	
								*****		
2016	90074	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	94.80	JURY DUTY		02-05-2016	94.80	
			G/L Total:		94.80			Voucher Total:	94.80	
								*****		



Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90075	[REDACTED]	[REDACTED]	100	JURY			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/02	29.44	JURY DUTY		02-05-2016	29.44	
			G/L Total:		29.44		Voucher Total:		29.44	
										*****
										DEPT Total: 2236.56
2016	89904	BILKE, B	BARBARA S BILKE	100	REGOFDEED			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/73	16/02	214.92	MILEAGE/TOPEKA/LEGISLATIVE 398 MILES		01-27-2016	214.92	
			G/L Total:		214.92		Voucher Total:		214.92	
										*****
										DEPT Total: 214.92
2016	89998	AT&T 5068	AT&T	100	SHERIFF			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/02	22.56	ACCT 030 517 9815 001		01-25-2016	22.56	
			G/L Total:		22.56		Voucher Total:		22.56	
										*****
2016	89961	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	15/02	1114.13	ACCT 2963 525		02-01-2016	1076.79	
				15/02			17565250216	02-01-2016	37.34	
			G/L Total:		1114.13		Voucher Total:		1114.13	
										*****
2016	89962	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	15/02	35.14	ACCT 121787		02-01-2016	35.14	
			G/L Total:		35.14		Voucher Total:		35.14	
										*****
2016	89905	JAY HATFIELD	JAY HATFIELD CHEVROLET	100	SHERIFF			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/02	185.50	SENSOR KIT	8473	01-25-2016	92.00	
				16/02		MAINTENANCE/IDLE POSITION	180587	01-25-2016	93.50	
			G/L Total:		185.50		Voucher Total:		185.50	
										*****
2016	89906	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100	SHERIFF			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/02	128.05	1 245/55R18 TIRE	160713	01-26-2016	128.05	
			G/L Total:		128.05		Voucher Total:		128.05	
										*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90092	LONE WOLF	LONE WOLF AUTO SAVAGE & SALES	100SHERIFF			02-12-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/25 16/02 10.00 HUB CAP 23674 02-02-2016 10.00						
			G/L Total: 10.00					Voucher Total: 10.00	
*****									
2016	89907	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			02-12-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/25 16/02 14.15 FUEL FILTER 592295 01-26-2016 8.66						
			16/02 EPOXY 592858 02-01-2016 5.49						
			G/L Total: 14.15					Voucher Total: 14.15	
*****									
2016	89908	SIRCHIE	SIRCHIE FINGER PRINT LABORATORIES	100SHERIFF			02-12-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/22 16/02 315.28 INTEGRITY BAGS, 0238408 01-20-2016 315.28						
			G/L Total: 315.28					Voucher Total: 315.28	
*****									
2016	89963	VERIZON	VERIZON WIRELESS	100SHERIFF			02-12-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/74 15/02 45.81 ACCT 986487568-00001 9759088497 01-18-2016 45.81						
			G/L Total: 45.81					Voucher Total: 45.81	
*****									
2016	89964	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			02-12-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30060/84 16/02 30.00 CELL PHONE STIPEND						
			G/L Total: 30.00					Voucher Total: 30.00	
*****									
								DEPT Total:	1900.62
*****									
2016	89967	CORPORATE	CORPORATE BUSINESS SYSTEMS	100TREAS			02-12-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30030/79 16/02 46.72 CONTRACT CHARGES 387158 01-29-2016 46.72						
			G/L Total: 46.72					Voucher Total: 46.72	
*****									
2016	90090	CORPORATE	CORPORATE BUSINESS SYSTEMS	100TREAS			02-12-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30030/79 16/02 52.50 CONTRACT CHARGES/COPIER 387982 02-03-2016 52.50						
			G/L Total: 52.50					Voucher Total: 52.50	
*****									
2016	90094	CULLIGAN	CULLIGAN OF JOPLIN	100TREAS			02-12-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30030/89 16/02 24.80 WATER 73947 01-31-2016 9.90						
			COOLER RENTAL 74681 01-31-2016 5.00						
			WATER 90111592 01-13-2016 9.90						
			G/L Total: 24.80					Voucher Total: 24.80	
*****									
								DEPT Total:	124.02
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	89889	USD 493	USD #493	100493			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30340/01	16/01	50000.00	2016 KAMO PILOT PAYMENT		01-27-2016	50000.00	
						2 OF 4 ANNUAL PAYMENTS				
			G/L Total:		50000.00			Voucher Total:	50000.00	
									*****	
									DEPT Total:	50000.00
									*****	
2016	89947	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/83	16/02	10.79	CONTRACT CHARGES	387154	01-29-2016	10.79	
			G/L Total:		10.79			Voucher Total:	10.79	
									*****	
									DEPT Total:	10.79
									*****	
2016	90103	UNDERGROUND	UNDERGROUND VAULTS & STORAGE INC	103			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/89		1.50	M/FORM RECEIPT TRANSACTION	381544	01-31-2016	1.50	
			G/L Total:		1.50			Voucher Total:	1.50	
									*****	
									DEPT Total:	1.50
									*****	
2016	89922	AIRGAS	AIRGAS	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	426.75	OXYGEN	9047459244	01-19-2016	80.49	
						ACETYLENE	9047459505	01-19-2016	79.89	
						CYLINDER RENTAL	9933414851	01-31-2016	266.37	
			G/L Total:		426.75			Voucher Total:	426.75	
									*****	
									DEPT Total:	426.75
									*****	
2016	89988	B-3	B-3 CONSTRUCTION INC	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	2855.00	ROLL-OFF BED		02-03-2016	2855.00	
			G/L Total:		2855.00			Voucher Total:	2855.00	
									*****	
									DEPT Total:	2855.00
									*****	
2016	89930	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	64.44	XETREM BLUE	84421	01-28-2016	64.44	
			G/L Total:		64.44			Voucher Total:	64.44	
									*****	
									DEPT Total:	64.44
									*****	
2016	89970	CHAMPLIN TIRE	CHAMPLIN TIRE RECYCLING INC	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	16/02	404.69	TIRE DISPOSAL	110877	01-31-2016	404.69	
			G/L Total:		404.69			Voucher Total:	404.69	
									*****	
									DEPT Total:	404.69
									*****	



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	89951	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/79    16/02	107.28	GASKET		336202	01-30-2016	85.84
					FAN SPEED SWITCH		336286	02-02-2016	21.44
			G/L Total:	107.28				Voucher Total:	107.28
								*****	
2016	89932	JIM WOODS	JIM WOODS MARKETING INC	110HWY			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/31    16/02	5431.64	DIESEL		222275	01-21-2016	1474.57
					DIESEL		222390	02-01-2016	3957.07
			G/L Total:	5431.64				Voucher Total:	5431.64
								*****	
2016	90096	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/79    16/02	83.40	SEA FOAM		46889606	02-04-2016	83.40
			G/L Total:	83.40				Voucher Total:	83.40
								*****	
2016	90097	K-7 SALES	K-7 SALES & SERVICE	110HWY			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/79    16/02	10.45	BENCH GRINDER		9957	02-04-2016	10.45
			G/L Total:	10.45				Voucher Total:	10.45
								*****	
2016	89991	KS GAS	KANSAS GAS SERVICE	110HWY			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/72    16/02	1745.50	GAS SERVICE			01-29-2016	1439.25
					510148149119141118			01-29-2016	306.25
					GAS SERVICE				
					510738202155527000				
			G/L Total:	1745.50				Voucher Total:	1745.50
								*****	
2016	90098	LEGACY	LEGACY FARM AND LAWN	110HWY			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/79    16/02	11.27	CAP, WASHER, BUSHING		B03289	02-04-2016	11.27
			G/L Total:	11.27				Voucher Total:	11.27
								*****	
2016	90002	NAPIER, C	CHARLES NAPIER	110HWY			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/73    16/02	143.64	MILEAGE			02-05-2016	143.64
			G/L Total:	143.64				Voucher Total:	143.64
								*****	
2016	89925	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			02-12-2016		
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			110/30110/79    16/02	532.19	MINIATURE LAMP		592298	01-26-2016	12.33
					PARTS		592248	01-25-2016	5.99
					BLASTER		592448	01-27-2016	6.29
					BEARING		592668	01-29-2016	104.76
					HUBCAP		592802	02-01-2016	20.57
					BEARING, SEAL		592873	02-01-2016	88.42
					MULTI PURPOSE LUBE		592642	01-29-2016	59.88

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
				COUPLER			593089		02-04-2016	16.49
				OIL FILTER			593160		02-05-2016	11.04
				HOSE, O-RING			593218		02-05-2016	206.42
			G/L Total:	532.19					Voucher Total:	532.19
									*****	
2016	89989	OCCUPATIONAL H	OCCUPATIONAL HEALTH SERVICES	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	16/02	125.00	RANDOM POOL FEE	1733	02-01-2016	125.00	
			G/L Total:		125.00				Voucher Total:	125.00
									*****	
2016	90006	PRIER	PRIER TIRE SUPPLY INC	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	533.44	BALANCING BEADS PURPLE TIRE LUBE	0069701-IN 0069682-IN	02-02-2016 02-02-2016	483.48 49.96	
			G/L Total:		533.44				Voucher Total:	533.44
									*****	
2016	89939	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	16/02	193.88	COUNTER PARTS #6035181142905276		01-22-2016	193.88	
			G/L Total:		193.88				Voucher Total:	193.88
									*****	
2016	89927	RAILROAD YARD	THE RAILROAD YARD, INC	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	16160.30	PIPE PIPE	193997 193996	01-22-2016 01-22-2016	7750.00 8410.30	
			G/L Total:		16160.30				Voucher Total:	16160.30
									*****	
2016	89923	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	16/02	171.72	PAPER TABLE COVER 180Z GOLDEN CHORE NAPKINS,GLOVES,CUP,TOWELS	16-10054 16-10089B 16-10198	01-27-2016 01-27-2016 01-27-2016	32.55 41.52 97.65	
			G/L Total:		171.72				Voucher Total:	171.72
									*****	
2016	89969	TRUCK PARTS	TRUCK PARTS & EQUIPMENT INC	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	82.98	PARTS	309629	01-31-2016	82.98	
			G/L Total:		82.98				Voucher Total:	82.98
									*****	
2016	89992	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	26.34	CONCRETE MIX	A261678	12-10-2015	26.34	
			G/L Total:		26.34				Voucher Total:	26.34
									*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2016	89940	US CELLULAR	US CELLULAR	110HWY				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/72	16/02	110.35	WIRELESS HOT SPOT #846134387	0119916194	01-20-2016	59.79		
						CELL PHONE #943125780	0120009550	01-20-2016	50.56		
			G/L Total:		110.35		Voucher Total:		110.35		
										*****	
										DEPT Total:	30479.62
*****											
2016	89929	EXTENSION	CHEROKEE COUNTY EXTENSION COUNCIL	120EXTENSION				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			120/30120/89	16/01	51075.50	QUARTERLY DISTRIBUTION		01-04-2016	51075.50		
			G/L Total:		51075.50		Voucher Total:		51075.50		
										*****	
										DEPT Total:	51075.50
*****											
2016	89909	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			130/30130/74	16/02	102.27	ACCT 2293		02-01-2016	102.27		
			G/L Total:		102.27		Voucher Total:		102.27		
										*****	
										DEPT Total:	51075.50
*****											
2016	89910	CWDAK 67530	CWDAK	130NOXWEED				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			130/30130/88	16/02	225.00	REGISTRATION ANNUAL CONF CHEROKEE COUNTY CECIL V BROWN		01-28-2016	225.00		
			G/L Total:		225.00		Voucher Total:		225.00		
										*****	
										DEPT Total:	327.27
*****											
2016	89980	ADMIN SERV	ADMINISTRATIVE SERVICES OF KANSAS	140HEALTH				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/89	16/02	150.00	HEALTH DEPT ANNUAL CHARGES ASK BILLING SERVICE FOR MEDICAID/KANCARE INSURANCES		02-01-2016	150.00		
			G/L Total:		150.00		Voucher Total:		150.00		
										*****	
										DEPT Total:	327.27
*****											
2016	89981	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/80	16/02	33.87	HEALTH DEPT					
			140/30140/68	16/02	145.66	ACCT . . .					
			140/30140/88	16/02	99.00	AMAZON MKTPLACE WWW.JOLLYPOP.COM		01-29-2016	33.87		
						ULINE SHIP SUPPLIES		01-27-2019	53.49		
						PAYPAL KANSASLALEC		01-22-2016	99.00		
			G/L Total:		278.53		Voucher Total:		278.53		
										*****	
										DEPT Total:	327.27
*****											

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	89934	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/74	16/02	511.74	WIC PROGRAM			
						ACCT 2311		02-01-2016	91.52
						HEALTH DEPT			
						ACCT 2060		02-01-2016	420.22
			G/L Total:		511.74			Voucher Total:	511.74
								*****	
2016	89982	COLUMBUS	CITY OF COLUMBUS	140HEALTH			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/02	55.00	HEALTH DEPT			
						ACCT 07-17240-00		01-28-2016	55.00
			G/L Total:		55.00			Voucher Total:	55.00
								*****	
2016	89983	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/79	16/02	21.25	HEALTH DEPT			
						ACCT 129793		02-01-2016	21.25
			G/L Total:		21.25	MONITOR ALARM FEE		Voucher Total:	21.25
								*****	
2016	89984	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	16/02	551.40	WIC PROGRAM			
						CONTRACT SERVICES		02-04-2016	551.40
						LINDA TIMME RD		Voucher Total:	551.40
			G/L Total:		551.40			*****	
2016	89935	HEMOCUE	HEMOCUE INC	140HEALTH			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	16/02	154.90	HEALTH DEPT			
						HEMOGLOBIN CONTROL SOLUTION	1343668	01-20-2016	154.90
			G/L Total:		154.90			Voucher Total:	154.90
								*****	
2016	89936	JAVA	JAVA DAVE'S	140HEALTH			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/42	16/02	112.84	COFFEE	293704	01-25-2016	112.84
						HEALTH DEPT		Voucher Total:	112.84
			G/L Total:		112.84			*****	
2016	90078	KS GAS	KANSAS GAS SERVICE	140HEALTH			02-12-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/02	83.21	HEALTH DEPT			
						ACCT 510080477	1188672 27	01-29-2016	83.21
			G/L Total:		83.21			Voucher Total:	83.21
								*****	



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89985	MCCARTYS	MCCARTY'S	140HEALTH			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	16/02	43.88	HEALTH DEPT				
			G/L Total:		43.88	PAPER, DAILY PLANNER	6301430	02-01-2016	43.88	
								Voucher Total:	43.88	
								*****		
2016	89986	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	16/02	89.10	HEALTH DEPT				
			G/L Total:		89.10	MONTHLY BIOHAZARD WASTE	W60445	02-03-2016	89.10	
						DISPOSAL		Voucher Total:	89.10	
								*****		
2016	90100	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	140HEALTH			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/25	16/02	19.96	WIC PROGRAM				
			G/L Total:		19.96	WIPER BLADE ASY	109210	02-05-2016	19.96	
								Voucher Total:	19.96	
								*****		
2016	89987	STRONGHOLD	STRONGHOLD DATA	140HEALTH			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/28	16/02	86.74	HEALTH DEPT				
			G/L Total:		86.74	INTERNAL HARD DRIVE	S18457	01-27-2016	86.74	
						REPLACEMENT		Voucher Total:	86.74	
								*****		
								DEPT Total:	2158.55	
								*****		
2016	89918	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/02	15877.33	MONTHLY SUBSIDY				
			G/L Total:		15877.33			02-01-2016	15877.33	
								Voucher Total:	15877.33	
								*****		
2016	89919	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/02	15877.33	MONHTLY SUBSIDY				
			G/L Total:		15877.33			02-01-2016	15877.33	
								Voucher Total:	15877.33	
								*****		
2016	89920	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/02	15877.33	MONTHLY SUBSIDY				
			G/L Total:		15877.33			02-01-2016	15877.33	
								Voucher Total:	15877.33	
								*****		
								DEPT Total:	47631.99	
								*****		

Voucher			CK	CK	PO Num	PO Date	Due Date	BK Num	Date
YR	Num	Vendor	Name	Dept					
2016	90105	AT&T 5001	AT&T	224911			02-12-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		840.35	ACCT [REDACTED]		02-01-2016	602.00	
							02-01-2016	238.35	
		G/L Total:		840.35			Voucher Total:	840.35	
*****									
2016	90001	CENTURYLINK2961	CENTURYLINK	224911			02-12-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		1172.05	ACCT 313409961		01-25-2016	1172.05	
		G/L Total:		1172.05			Voucher Total:	1172.05	
*****									
2016	89911	CENTURYLINK4786	CENTURYLINK	224911			02-12-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		160.00	CUSTOMER 2C257200	Q011901825	01-19-2016	160.00	
		G/L Total:		160.00			Voucher Total:	160.00	
*****									
2016	90106	CENTURYLINK4786	CENTURYLINK	224911			02-12-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		725.45	CUSTOMER 2C257200	Q020102334	02-01-2016	725.45	
		G/L Total:		725.45			Voucher Total:	725.45	
*****									
2016	89946	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			02-12-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		1480.07	ACCT 163	17561630216	02-01-2016	1102.31	
					1045	175610450216	02-01-2016	377.76	
		G/L Total:		1480.07			Voucher Total:	1480.07	
*****									
2016	89912	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			02-12-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		1240.00	MONTHLY CISCO MAINTENANCE	16000674	01-25-2016	620.00	
					MONTHLY GLOBAL MAINTENANCE	16000680	02-25-2016	620.00	
		G/L Total:		1240.00			Voucher Total:	1240.00	
*****									
2016	89975	PENGUIN	PENGUIN MANAGEMENT INC	224911			02-12-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		224/31224/01		3636.00	12 MONTHS/VOICE NOTIFICATIN	38220	02-01-2016	3636.00	
					YEARLY DISPATCH SUBSCRIPTIN				
		G/L Total:		3636.00			Voucher Total:	3636.00	
*****									
								DEPT Total:	9253.92
*****									
2016	90087	COPY PRODUCTS	COPY PRODUCTS INC	230APP			02-12-2016		
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
		230/30230/75	16/02	320.00	CONTRACT CHARGES	134421	01-10-2016	320.00	
		G/L Total:		320.00			Voucher Total:	320.00	
*****									

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2016	89952			230APP				02-12-2016	4 132593	02-02-2016 HAND	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/02	16/02	50.00	DIRECT DEPOSIT TO SECONDARY ACCT DID NOT GO THROUGH GIVING BACK TO EMPLOYEE		02-02-2016	50.00		
			G/L Total:		50.00			Voucher Total:	50.00		
			*****								
2016	90089	FOUR STATE PRIN	FOUR STATE PRINTING	230APP				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/21	16/02	157.37	LABELS, PENS, TAPE, BATTERY	0108619001	01-26-2016	157.37		
			G/L Total:		157.37			Voucher Total:	157.37		
			*****								
2016	90088	MANATRON	MANATRON, INC	230APP				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/75	16/02	2897.60	ANNUAL MAINTENANCE/SUPPORT ACCT 1701102	054005	01-22-2016	2897.60		
			G/L Total:		2897.60			Voucher Total:	2897.60		
			*****								
						DEPT Total:			3424.97		
			*****								
2016	90000	CENTURYLINK1319	CENTURYLINK	300ELDERLY				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/74	16/02	4.33	ACCT 320494722 320497874		01-24-2016	3.08		
			G/L Total:		4.33			01-24-2016	1.25		
								Voucher Total:	4.33		
			*****								
2016	90099	CENTURYLINK2961	CENTURYLINK	300ELDERLY				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/74	16/02	260.73	ACCT 313571296 313355170		02-01-2016	193.28		
			G/L Total:		260.73			02-01-2016	67.45		
								Voucher Total:	260.73		
			*****								
2016	89944	COLUMBUS	CITY OF COLUMBUS	300ELDERLY				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	16/02	62.29	ACCT 07-48820-01		01-28-2016	62.29		
			G/L Total:		62.29			Voucher Total:	62.29		
			*****								
2016	89913	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY				02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	16/02	86.86	ACCT 124991-59-7		01-22-2016	86.86		
			G/L Total:		86.86			Voucher Total:	86.86		
			*****								

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89945	GALENA	CITY OF GALENA	300ELDERLY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/02	104.40	ACCT 10006000		01-13-2016	104.40	
			G/L Total:		104.40	SEWER, TRASH, WATER		Voucher Total:	104.40	
										*****
2016	89976	KS GAS	KANSAS GAS SERVICE	300ELDERLY			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/02	162.26	ACCT 512076592 1191351 09		01-29-2016	162.26	
			G/L Total:		162.26			Voucher Total:	162.26	
										*****
									DEPT Total:	680.87
2016	90102	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310LAND			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			310/30310/89	16/02	1000.00	JANUARY DROP OFF	27424	02-03-2016	1000.00	
			G/L Total:		1000.00			Voucher Total:	1000.00	
										*****
									DEPT Total:	1000.00
2016	90004	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/30	16/02	95.83	FUEL	20802	02-01-2016	95.83	
			G/L Total:		95.83			Voucher Total:	95.83	
										*****
2016	90003	CENTURYLINK2961	CENTURYLINK	330SEWER			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	16/02	142.03	PHONE	438097159	01-23-2016	142.03	
			G/L Total:		142.03			Voucher Total:	142.03	
										*****
2016	89942	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	16/02	1551.97	ELECTRIC	369339684	01-28-2016	182.99	
							028371045	01-27-2016	19.00	
							487490674	01-27-2016	143.80	
							535793780	01-27-2016	34.47	
							059522219	01-27-2016	178.61	
							547731851	01-27-2016	818.27	
							866807-56-3	01-29-2016	174.83	
			G/L Total:		1551.97			Voucher Total:	1551.97	
										*****
2016	89926	KDHE WATER	KDHE	330SEWER			02-12-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	16/02	7721.05	LOAN AGREEMANT 6TH PAYMENT	C20174501	01-22-2016	7721.05	
			G/L Total:		7721.05			Voucher Total:	7721.05	
										*****
									DEPT Total:	9510.88

Voucher									CK	CK
YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	Num	Date
									Report Total:	337161.04

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Commissioner