

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

NOT APPROVED

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2016	93317	TDS	TDS SERVICE	100	ATTY			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/83	16/11	25.55	CONTRACT CHARGES	64498	10-14-2016	25.55		
			G/L Total:		25.55				Voucher Total:	25.55	

										DEPT Total:	25.55
2016	93255	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	CLERK			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30020/21	16/11	280.50	CONTRACT CHARGES	428883	10-24-2016	280.50		
			G/L Total:		280.50				Voucher Total:	280.50	

										DEPT Total:	280.50
2016	93280	COL TEL	COLUMBUS TELEPHONE COMPANY	100	HOUSE			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/81	16/11	1000.49	ACCT 7577		11-01-2016	2795.94		
			100/30040/74	16/11	254.26						
			100/30020/74	16/11	163.54						
			100/30010/74	16/11	84.94						
			100/30095/74	16/11	37.28						
			100/30150/74	16/11	110.00						
			100/30070/74	16/11	481.67						
			100/30090/74	16/11	82.00						
			100/30050/74	16/11	82.31						
			100/30030/74	16/11	149.40						
			100/30190/74	16/11	84.63						
			230/30230/74	16/11	265.42						
			G/L Total:		2795.94				Voucher Total:	2795.94	

										DEPT Total:	2795.94
2016	93272	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	HOUSE			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30030/78	16/11	1572.00	LEGAL NOTICES	2	10-07-2016	524.00		
								10-14-2016	524.00		
								10-21-2016	524.00		
			G/L Total:		1572.00				Voucher Total:	1572.00	

										DEPT Total:	1572.00
2016	93222	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	HOUSE			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/81	16/11	2896.85	ACCT 305532-35-0		10-18-2016	2896.85		
			G/L Total:		2896.85				Voucher Total:	2896.85	

										DEPT Total:	2896.85
2016	93290	MAXTON, K	KENNETH E MAXTON	100	HOUSE			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	16/10	160.00	CORONER BILLING		10-31-2016	160.00		
			G/L Total:		160.00				Voucher Total:	160.00	

										DEPT Total:	160.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93223	MENSE	MENSE CHURCHWELL & MENSE PC	100CHOUSE			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/11	16070.00	AUDIT FINANCIAL STATEMENTS	76256	10-20-2016	16070.00
			G/L Total:		16070.00			Voucher Total:	16070.00

2016	93224	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	16/11	34.00	ALARM MONITORING	243327	10-14-2016	34.00
			G/L Total:		34.00	11/1/16 - 11/30/16		Voucher Total:	34.00

2016	93225	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	16/11	14.39	BULBS	A290879	10-18-2016	14.39
			G/L Total:		14.39			Voucher Total:	14.39

DEPT Total:									23543.18

2016	93227	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	16/11	220.00	RESOLUTION 26-2016	1	10-21-2016	52.00
						27-2016	1	10-19-2016	168.00
			G/L Total:		220.00			Voucher Total:	220.00

DEPT Total:									220.00

2016	93297	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	16/11	438.75	RETAINER CONTRACT LABOR	56167	10-17-2016	37.50
						COMPUTER SERVICES	56192	10-18-2016	401.25
			G/L Total:		438.75			Voucher Total:	438.75

2016	93298	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	16/11	426.34	CONFERENCE TRAVEL		10-31-2016	426.34
			G/L Total:		426.34			Voucher Total:	426.34

2016	93216	BINGHAM, M	MELANIE BINGHAM	100DCOURT			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/11	2750.00	MONTHLY ATTY/CO CONTRACT		11-01-2016	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	93217	CURE, K	KEVIN T CURE	100DCOURT			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 16/11	2750.00	MONTHLY ATTY/CO CONTRACT		11-01-2016	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2016	93299	DAVIS, BR	BROOKE DAVIS	100DCOURT			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 16/11	806.45	CONFERENCE/TRAVEL		10-31-2016	806.45	
			G/L Total:	806.45				Voucher Total:	806.45

2016	93300	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21 16/11	350.06	LABEL, FLAGS, PAD, STAPLES	4797830	10-17-2016	221.88	
					TONER, MOUSE	4798000	10-17-2016	128.18	
			G/L Total:	350.06				Voucher Total:	350.06

2016	93302	MARSH, S	SAMUEL J MARSH	100DCOURT			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 16/11	312.84	CONFERENCE TRAVEL		10-31-2016	312.84	
			G/L Total:	312.84				Voucher Total:	312.84

2016	93218	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 16/11	2750.00	MONTHLY ATTY/CO CONTRACT		11-01-2016	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2016	93301	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 16/11	232.00	TRANSCRIPT	2016CR107	10-18-2016	232.00	
			G/L Total:	232.00				Voucher Total:	232.00

2016	93318	US CELLULAR	US CELLULAR	100DCOURT			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/84 16/11	40.99	ACCT 558976541	0160981161	10-20-2016	40.99	
			G/L Total:	40.99				Voucher Total:	40.99

2016	93303	YOUNG, M	MAC YOUNG	100DCOURT			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 16/11	61.24	TRAVEL EXPENSE		10-31-2016	61.24	
			G/L Total:	61.24				Voucher Total:	61.24

DEPT Total: 10918.67

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	93230	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			11-09-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/31 16/11	49.95	T/TISSUE	4796251	10-13-2016	49.95		
			100/30330/22 16/11	49.95	PAPER, PADS, USB DRIVE,	4802000	10-26-2016	49.95		
			G/L Total:	99.90				Voucher Total:	99.90	

2016	93268	FOUR STATE PRIN	FOUR STATE PRINTING	100DEPT OFF			11-09-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/21 16/11	100.00	BUSINESS CARDS	60828	10-24-2016	100.00		
			G/L Total:	100.00				Voucher Total:	100.00	

2016	93271	POSTAL PRESORT	POSTAL PRESORT INC	100DEPT OFF			11-09-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/23 16/11	11395.74	2016 TREASURER'S TAX STMT		08-30-2016	11395.74		
			G/L Total:	11395.74	MAILING, ENVELOPES, POSTAGE			Voucher Total:	11395.74	

2016	93231	QUILL	QUILL CORPORATION	100DEPT OFF			11-09-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/22 16/11	113.95	INK CARTRIDGES	9960700	10-13-2016	113.95		
			G/L Total:	113.95				Voucher Total:	113.95	

									DEPT Total:	11709.59

2016	93229	IEDC	INTERNATIONAL ECONOMIC DEVELOPMENT C	100ECON			11-09-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30230/76 16/11	405.00	MEMBERSHIP RENEWAL	273461	10-05-2016	405.00		
			G/L Total:	405.00	PLEASE CHANGE ADDRESS			Voucher Total:	405.00	
					PO BOX 432, 201 E PINE					
					COLUMBUS, KS 66725					

2016	93314	MILLER, JAN	JANET L MILLER	100ECON			11-09-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30230/73 16/11	280.80	MILEAGE 10/4/16 - 10/27/16		11-01-2016	280.80		
			G/L Total:	280.80				Voucher Total:	280.80	

									DEPT Total:	685.80

2016	93313	SANDERS, R	RODNEY SANDERS	100GIS			11-09-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30210/89 16/11	652.50	OFFSITE DATA SUPPORT	20161003	10-31-2016	510.00		
			G/L Total:	652.50	GIS TECHNICAL SUPPORT			142.50		
								Voucher Total:	652.50	

									DEPT Total:	652.50

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93262	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 16/11	85.97	SHAMPOO	000449760	10-18-2016	85.97	
			G/L Total:	85.97				Voucher Total:	85.97

2016	93263	CBM	CBM MANAGED SERVICES	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31 16/11	3239.37	INMATE MEALS				
			G/L Total:	3239.37	10/13/16 - 10/19/16	07613	10-19-2016	3239.37	
								Voucher Total:	3239.37

2016	93291	CDL	CDL ELECTRIC	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 16/11	1925.48	MAINTENANCE/FILTER CHANGE	W57243	10-25-2016	1925.48	
			G/L Total:	1925.48	CHANGED FILTER, CHANGE FILTERS ON RUTS			Voucher Total:	1925.48

2016	93292	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/21 16/11	135.40	BATTERIES, GLOVES	8402922346	10-21-2016	135.40	
			G/L Total:	135.40				Voucher Total:	135.40

2016	93273	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 16/11	1500.00	CALLING CARDS	11754	09-01-2016	1500.00	
			G/L Total:	1500.00				Voucher Total:	1500.00

2016	93264	HALLS	HALL'S PEST CONTROL	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 16/11	75.00	MONTHLY SPRAY	76542	10-21-2016	75.00	
			G/L Total:	75.00				Voucher Total:	75.00

2016	93293	HENRY KRAFT	HENRY KRAFT INC	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40 16/11	551.30	SANITIZER, FLOOR PAD	232739	10-27-2016	551.30	
			G/L Total:	551.30	DETERGETN, BLEACH, T/TISSUE			Voucher Total:	551.30

2016	93274	OFFICE FIRE	OFFICE OF THE STATE FIRE MARSHAL	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 16/11	400.00	INSPECTIONS/WATER HEATER	453625	10-14-2016	400.00	
			G/L Total:	400.00				Voucher Total:	400.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93232	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80 16/11	60.70	PAINT CAULK, TAPE, SPACKLIN	A291040	10-20-2016	14.85	
			16/11		ADAPTER, EPOXY PUTTY	A291519	10-25-2016	8.86	
					PAINT	A291295	10-22-2016	36.99	
			G/L Total:	60.70			Voucher Total:	60.70	

2016	93265	TURNKEY	TURNKEY CORRECTIONS	100JAIL			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 16/11	1278.70	CANTEEN SALES	114620161014	10-14-2016	496.62	
			16/11		CANTEEN SALES	114620161021	10-21-2016	782.08	
			G/L Total:	1278.70			Voucher Total:	1278.70	

								DEPT Total:	9251.92

2016	93294	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 16/11	1102.91	ACCT 2963		11-01-2016	1102.91	
			G/L Total:	1102.91			Voucher Total:	1102.91	

2016	93266	CWD	CASH-WA DISTRIBUTING	100SHERIFF			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/31 16/11	81.83	HAIR NET, GLOVES	10753172	10-24-2016	81.83	
			G/L Total:	81.83			Voucher Total:	81.83	

2016	93235	JASPER ENGINE	JASPER ENGINE & TRANSMISSION EXCHAN	100SHERIFF			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/11	1935.00	HD TRANSFER CASE	1125188	10-19-2016	1935.00	
			G/L Total:	1935.00			Voucher Total:	1935.00	

2016	93237	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83 16/11	363.13	CONTRACT CHARGES	137615	10-17-2016	363.13	
			G/L Total:	363.13			Voucher Total:	363.13	

2016	93239	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/11	107.04	BRAKE PADS, AIR FILTER	617681	10-24-2016	101.52	
					OIL FILTER	617841	10-25-2016	5.52	
			G/L Total:	107.04			Voucher Total:	107.04	

2016	93267	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22 16/11	65.00	NAMETAGS	40651	10-24-2016	65.00	
			G/L Total:	65.00			Voucher Total:	65.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93241	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83 16/11	555.46	CONTRACT CHARGES	315475608	10-14-2016	555.46	
			G/L Total:	555.46				Voucher Total:	555.46

2016	93275	VERIZON	VERIZON WIRELESS	100SHERIFF			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 16/11	40.01	ACCT 986487568-00001	9773903648	10-18-2016	40.01	
			G/L Total:	40.01				Voucher Total:	40.01

								DEPT Total:	4250.38

2016	93260	BILLS GLASS TIM	BILLS GLASS	110HWY			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 16/11	482.99	NEW SEAL ON LOADER	2954	10-17-2016	54.33	
					36X64 PATTERN INSTALLED	2957	10-17-2016	428.66	
			G/L Total:	482.99				Voucher Total:	482.99

2016	93234	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/34 16/11	632.74	COLD MIX	126916	10-14-2016	366.29	
						127009	10-20-2016	266.45	
			G/L Total:	632.74				Voucher Total:	632.74

2016	93238	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 16/11	28.39	PARTS	5971-70812	10-24-2016	28.39	
			G/L Total:	28.39				Voucher Total:	28.39

2016	93287	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72 16/11	110.00	GARBAGE	08-88010-00	10-05-2016	110.00	
			G/L Total:	110.00				Voucher Total:	110.00

2016	93282	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/80 16/11	83.84	MAT, AIR FRESH, SOAP	21173956	10-28-2016	83.84	
			G/L Total:	83.84				Voucher Total:	83.84

2016	93281	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			11-09-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72 16/11	212.07	PHONE COUNTY LOT	429-2102	11-01-2016	212.07	
			G/L Total:	212.07				Voucher Total:	212.07

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	93279	FABICK	JOHN FABICK TRACTOR CO	110HWY			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/11	1036.32	BATTERY	PIJ00306018	10-25-2016	531.78	
						SEAL	PIJ00306017	10-25-2016	4.92	
						SENSOR, VALVE	PIJ00306016	10-25-2016	390.68	
						CAP	PIJ00306015	10-25-2016	30.88	
						SEAL O RING	PIJ00306091	10-26-2016	7.02	
						SENSOR	PIJ00306092	10-26-2016	71.04	
			G/L Total:		1036.32				Voucher Total:	1036.32

2016	93270	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/11	7.31	DRILL BIY, HAIR PIN	189713	10-26-2016	1.20	
						BOLTS	190012	10-31-2016	6.11	
			G/L Total:		7.31				Voucher Total:	7.31

2016	93228	FLEETPRIDE	FLEETPRIDE	110HWY			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/11	168.76	PARTS	80708180	10-24-2016	168.76	
			G/L Total:		168.76				Voucher Total:	168.76

2016	93285	FROST OIL	FROST OIL COMPANY	110HWY			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/32	16/11	748.22	EXHAUST FLUID	97797-IN	10-28-2016	748.22	
			G/L Total:		748.22				Voucher Total:	748.22

2016	93259	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/11	46.72	PARTS	48938806	10-21-2016	33.74	
						FITTING	48937306	10-21-2016	12.98	
			G/L Total:		46.72				Voucher Total:	46.72

2016	93283	KS GAS	KANSAS GAS SERVICE	110HWY			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	16/11	165.82	GAS SERVICE		10-19-2016	52.21	
						510148149119141118		10-19-2016	113.61	
			G/L Total:		165.82	510738202155527000			Voucher Total:	165.82

2016	93276	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31	16/11	6169.92	DIESEL	499640221	10-24-2016	3523.47	
							499640225	10-24-2016	2646.45	
			G/L Total:		6169.92				Voucher Total:	6169.92

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93261	MHC	MHC	110HWY			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/11	121.62	AIR FILTER	285600755343	10-14-2016	121.62
			G/L Total:		121.62		Voucher Total:		121.62

2016	93284	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/11	183.51	PARTS	2768	10-27-2016	183.51
			G/L Total:		183.51		Voucher Total:		183.51

2016	93257	NAPIER, C	CHARLES NAPIER	110HWY			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/73	16/11	103.14	MILEAGE		11-01-2016	103.14
			G/L Total:		103.14		Voucher Total:		103.14

2016	93233	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/11	364.26	BRAKE CLEANER	617490	10-21-2016	29.88
						BRAKE ADJUSTING TOOL	617661	10-22-2016	182.17
						OIL FILTER	617341	10-20-2016	4.90
						O-RING	617378	10-20-2016	.75
						OIL FILTER	617683	10-24-2016	29.40
						ABRASIVE WHEEL	617778	10-25-2016	12.29
						REAR AXLE	617770	10-25-2016	3.29
						O-RING	617806	10-25-2016	6.75
						OIL FILTER, AIR FILTER	618309	10-31-2016	40.24
						WATER PUMP	618340	10-31-2016	48.63
						PART	618372	10-31-2016	5.96
			G/L Total:		364.26		Voucher Total:		364.26

2016	93256	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/11	678.63	BATTERY	617120	10-18-2016	111.36
						BRAKE MASTER CYLINDER	617170	10-18-2016	82.49
						BULB, SOCKET,CUT OFF WHEEL	617163	10-18-2016	21.70
						PARTS CREDIT	616993	10-17-2016	11.28CR
						BRAKE PADS	617182	10-18-2016	53.49
						BATTERY CABLE	617178	10-18-2016	3.31
						PARTS	617177	10-18-2016	42.86
						MOUNTED POINT	617275	10-19-2016	3.86
						BRAKE CLEANER	617245	10-19-2016	9.57
						BATTERY	617461	10-21-2016	334.08
						ADAPTER	617460	10-21-2016	6.36
						REPLACEMENT GAUGE	617449	10-21-2016	20.83
			G/L Total:		678.63		Voucher Total:		678.63

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	93240	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY				11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/11	3120.13	PARTS & LABOR PART	W08710	10-18-2016	2973.95	
							S16883	10-31-2016	146.18	
			G/L Total:		3120.13				Voucher Total:	3120.13

2016	93277	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY				11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/11	67.42	TRANS BELT 5276	IJ71894	09-22-2016	67.42	
			G/L Total:		67.42				Voucher Total:	67.42

2016	93226	TRUCK PARTS	TRUCK PARTS & EQUIPMENT INC	110HWY				11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/11	2.05	SIDE ARM	1303827	10-25-2016	2.05	
			G/L Total:		2.05				Voucher Total:	2.05

2016	93286	US CELLULAR	US CELLULAR	110HWY				11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	16/11	50.86	CELL PHONE 943125780	160794166	10-20-2016	50.86	
			G/L Total:		50.86				Voucher Total:	50.86

2016	93258	WELDON PARTS	WELDON PARTS JOPLIN	110HWY				11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/11	206.30	STROBE TUBE, LED STROBE AMBER STROBE	1760371	10-18-2016	157.34	
							1769922	10-21-2016	48.96	
			G/L Total:		206.30				Voucher Total:	206.30

									DEPT Total:	14791.02

2016	93278	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	16/11	109.14	ACCT 2293		11-01-2016	109.14	
			G/L Total:		109.14				Voucher Total:	109.14

									DEPT Total:	109.14

2016	93242	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/80	16/11	28.99	HEALTH DEPT				
			140/30140/68	16/11	1.60	ACCT 4 [REDACTED]				
			140/30140/28	16/11	36.00	AMAZON		09-28-2016	28.99	
			140/30140/74	16/11	21.75	FACEBOOK ADVERTISEMENT/FLU		10-01-2016	1.60	
			140/30140/89	16/11	53.16	INDIGITAL WAVE		10-07-2016	36.00	
			140/30140/23	16/11	43.39	PARCOM		10-14-2016	21.75	
			140/30140/77	16/11	329.52	LATE FEE/INTEREST GHG		10-10-2016	53.16	
			140/30140/28	16/11	65.39	RIVER CITY		10-03-2016	13.81	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
			140/30140/21	16/11	27.56	HYATT HOTELS			10-03-2016	16.00
						TEXAS ROADHOUSE			10-04-2016	13.58
						HYATT REGENCY			10-06-2016	329.52
						DELL COMPUTER			09-30-2016	65.39
						RICOH USA			09-30-2016	27.56
			G/L Total:		607.36				Voucher Total:	607.36

2016	93315	CHEROKEE TREAS	CHEROKEE COUNTY TREASURER			140HEALTH			11-09-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/68	16/11	54.75	HEALTH DEPT				
			G/L Total:		54.75	LICENSE/REG		11-01-2016	54.75	
						COOSE TRAILER		Voucher Total:	54.75	

2016	93305	COL TEL	COLUMBUS TELEPHONE COMPANY			140HEALTH			11-09-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/74	16/11	508.26	HEALTH DEPT				
			G/L Total:		508.26	ACCT 2060		11-01-2016	416.08	
						WIC PROGRAM		11-01-2016	92.18	
						ACCT 2311		Voucher Total:	508.26	

2016	93304	COLUMBUS	CITY OF COLUMBUS			140HEALTH			11-09-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/11	55.00	HEALTH DEPT				
			G/L Total:		55.00	ACCT 07-17240-00		10-27-2016	55.00	
								Voucher Total:	55.00	

2016	93306	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT			140HEALTH			11-09-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	16/11	472.36	WIC PROGRAM				
			G/L Total:		472.36	CONTRACTED SERVICES		10-24-2016	472.36	
								Voucher Total:	472.36	

2016	93289	ELLIOTT, B	BETHA K ELLIOTT			140HEALTH			11-09-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	16/10	87.80	MILEAGE 10/17/16 - 10/28/16		10-28-2016	87.80	
			G/L Total:		87.80			Voucher Total:	87.80	

2016	93243	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY			140HEALTH			11-09-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/11	610.70	HEALTH DEPT				
			G/L Total:		610.70	ACCT 616527-32-1		10-18-2016	610.70	
								Voucher Total:	610.70	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93307	KS GAS	KANSAS GAS SERVICE	140HEALTH			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/11	62.64	HEALTH DEPT			
						ACCT 510080477 1188672 27			
			G/L Total:		62.64			10-25-2016	62.64
								Voucher Total:	62.64

2016	93308	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	16/11	4.88	HEALTH DEPT			
						GAUGE	618336	10-31-2016	4.88
			G/L Total:		4.88			Voucher Total:	4.88

2016	93244	PFIZER	PFIZER, INC	140HEALTH			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/44	16/11	3127.97	HEALTH DEPT			
						PREVNAR 13 VACCINE	9316125322	10-11-2016	3191.50
						DISCOUNT			63.53CR
			G/L Total:		3127.97			Voucher Total:	3127.97

2016	93309	PFIZER	PFIZER, INC	140HEALTH			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/44	16/11	3127.97	HEALTH DEPT			
						PREVNAR 13 VACCINE	9316186107	10-17-2016	3191.50
						DISCOUNT			63.53CR
			G/L Total:		3127.97			Voucher Total:	3127.97

2016	93245	PITNEY GLOBAL	PITNEY BOWES	140HEALTH			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/83	16/11	275.85	HEALTH DEPT			
						QUARTERLY LEASE	3301823292	10-03-2016	275.85
						ACCT 0011730983			
			G/L Total:		275.85			Voucher Total:	275.85

2016	93310	QUILL	QUILL CORPORATION	140HEALTH			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	16/11	76.42	HEALTH DEPT			
			140/30140/40	16/11	67.08	PAPER, PADS, TOWELS,	1173720	10-20-2016	143.50
			G/L Total:		143.50			Voucher Total:	143.50

2016	93246	RESERVE	RESERVE ACCOUNT	140HEALTH			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/34	16/11	300.00	HEALTH DEPT			
						POSTAGE FOR MACHINE	16478844	10-01-2016	300.00
			G/L Total:		300.00			Voucher Total:	300.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	93316	STRONGHOLD	STRONGHOLD DATA	140HEALTH			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/28	16/11	100.00	HEALTH DEPT				
			G/L Total:		100.00	OFF SITE DATA STORAGE	21143	11-01-2016	100.00	
									Voucher Total:	100.00

									DEPT Total:	9539.04

2016	93247	ARC	AMERICAN RESOURCE CONSULTANTS	160ELECT			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/29	16/11	99.61	KS - PRESIDENTIAL PINS	3970	10-26-2016	99.61	
			G/L Total:		99.61				Voucher Total:	99.61

2016	93311	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/78	16/11	792.00	ELECTION NOTICES	1	10-07-2016	792.00	
			G/L Total:		792.00				Voucher Total:	792.00

2016	93248	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/21	16/11	6887.60	ELECTION BALLOTS	990697	10-21-2016	6887.60	
			G/L Total:		6887.60				Voucher Total:	6887.60

2016	93249	FOUR STATE PRIN	FOUR STATE PRINTING	160ELECT			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/29	16/11	23.00	CHEROKEE STAMP	60804	10-17-2016	23.00	
			G/L Total:		23.00				Voucher Total:	23.00

2016	93250	HORIZONS	HORIZONS UNLIMITED, LLC	160ELECT			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/81	16/11	212.80	STICKERS	716	10-18-2016	212.80	
			G/L Total:		212.80				Voucher Total:	212.80

2016	93312	TALLY LLC	TALLY LLC	160ELECT			11-09-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/79	16/11	4035.00	SUBSCRIPTION/EA TABLET	1128	10-21-2016	4035.00	
			G/L Total:		4035.00	ELECTRONIC POLLBOOKS			Voucher Total:	4035.00

									DEPT Total:	12050.01

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93219	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/11	16877.33	MONTHLY SUBSIDY		11-01-2016	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33

2016	93220	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/11	16877.33	MONTHLY SUBSIDY		11-01-2016	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33

2016	93221	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/11	16877.33	MONTHLY SUBSIDY		11-01-2016	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33

								DEPT Total:	50631.99

2016	93269	IAED	IAED	224911			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		30.00	IAED RETEST FEE	SIN006577	10-14-2016	30.00
			G/L Total:		30.00				Voucher Total: 30.00

								DEPT Total:	30.00

2016	93295	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/11	54.56	ACCT 07-48820-01		10-27-2016	54.56
			G/L Total:		54.56				Voucher Total: 54.56

2016	93251	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/11	267.15	ACCT 828267-31-0 124991-59-7		10-20-2016	133.06
								10-21-2016	134.09
			G/L Total:		267.15				Voucher Total: 267.15

2016	93296	KS GAS	KANSAS GAS SERVICE	300ELDERLY			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/11	111.18	ACCT 512076592 1191351 09 510241094 1188724 27		10-25-2016	34.08
								10-25-2016	77.10
			G/L Total:		111.18				Voucher Total: 111.18

								DEPT Total:	432.89

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93131	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/30	16/10	84.54	FUEL	20802	09-30-2016	84.54
			G/L Total:		84.54			Voucher Total:	84.54

2016	93288	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	16/11	690.90	ELECTRIC	369339-68-4	10-28-2016	100.87
							028371-04-5	10-27-2016	19.00
							535793-78-0	10-27-2016	34.39
							487490-67-4	10-27-2016	42.65
							059522-21-9	10-27-2016	91.56
							547731-85-1	10-27-2016	402.43
			G/L Total:		690.90			Voucher Total:	690.90

								DEPT Total:	775.44

2016	93252	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450TOUR			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		608.68	GUEST TAX DISTRIBUTION		10-26-2016	608.68
			G/L Total:		608.68			Voucher Total:	608.68

2016	93253	CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450TOUR			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		405.79	GUEST TAX DISTRIBUTION		10-26-2016	405.79
			G/L Total:		405.79			Voucher Total:	405.79

2016	93254	COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450TOUR			11-09-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			450/30450/89		608.68	GUEST TAX DISTRIBUTION		10-26-2016	608.68
			G/L Total:		608.68			Voucher Total:	608.68

								DEPT Total:	1623.15

								Report Total:	151520.77

Commissioner