

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	93810	JOPLIN GLOBE	THE JOPLIN GLOBE	100	ATTY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/78	16/12	569.63	LEGALS	864278	12-06-2016	569.63	
			G/L Total:		569.63	2016-JC-000079	Voucher Total:		569.63	

2016	93811	KS BAR	KANSAS BAR ASSOCIATION	100	ATTY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	16/12	150.00	MEMBERSHIP	MS2000171	11-14-2016	150.00	
			G/L Total:		150.00	NATHAN R COLEMAN	37114	Voucher Total:		150.00

2016	93812	XEROX	XEROX CORPORATION	100	ATTY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	16/12	272.74	CONTRACT CHARGES	087129390	12-01-2016	272.74	
			G/L Total:		272.74	COPIER	Voucher Total:		272.74	

									DEPT Total:	992.37

2016	93676	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	CLERK			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/21	16/12	112.65	CONTRACT CHARGES	434758	11-30-2016	112.65	
			G/L Total:		112.65	Voucher Total:		112.65		

									DEPT Total:	112.65

2016	93677	COL TEL	COLUMBUS TELEPHONE COMPANY	100	HOUSE			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/12	1000.66	ACCT 7577		12-01-2016	2814.73	
			100/30040/74	16/12	259.23					
			100/30020/74	16/12	166.82					
			100/30010/74	16/12	81.89					
			100/30095/74	16/12	37.78					
			100/30150/74	16/12	110.00					
			100/30070/74	16/12	496.04					
			100/30090/74	16/12	80.99					
			100/30050/74	16/12	83.72					
			100/30030/74	16/12	149.58					
			100/30190/74	16/12	82.13					
			230/30230/74	16/12	265.89					
			G/L Total:		2814.73	Voucher Total:		2814.73		

2016	93796	COMMERCE VISA	COMMERCE BANK	100	HOUSE			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	16/12	57.52	ACCT [REDACTED]				
						RALPH HOUSER				
						LOWES		11-15-2016	54.02	
						FAST MART		11-18-2016	3.50	
			G/L Total:		57.52	Voucher Total:		57.52		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date		
2016	93797	COMMERCE VISA	COMMERCE BANK	100	CHOUSE			12-21-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			160/30160/88	16/12	25.00	ACCT 0 [REDACTED]						
			160/30160/23	16/12	53.23	RODNEY EDMONDSON			11-06-2016	24.91		
						DOLLAR GENERAL			11-08-2016	28.32		
						PIZZA HUT			11-22-2016	25.00		
						KS ASSOC OF COUNTIES						
			G/L Total:		78.23				Voucher Total:	78.23		

2016	93774	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	CHOUSE			12-21-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30080/89	16/12	868.01	DISTRICT CORONERS SALARY			12-01-2016	868.01		
						CHEROKEE COUNTY						
						NOVEMBER 2016						
			G/L Total:		868.01				Voucher Total:	868.01		

2016	93678	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100	CHOUSE			12-21-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30080/89	16/12	1818.00	TAX APPRAISAL/GALENA		79597	12-02-2016	1795.50		
						FILE 1066-30418						
						NAT'L INDIAN GAMING COMM		79598	12-02-2016	22.50		
						FILE 1066-30439						
			G/L Total:		1818.00				Voucher Total:	1818.00		

2016	93719	KONE	KONE INC	100	CHOUSE			12-21-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30080/80	16/12	1199.19	MAINTENANCE		949487222	12-01-2016	1199.19		
						12/1/16 - 2/28/17						
			G/L Total:		1199.19				Voucher Total:	1199.19		

2016	93679	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			12-21-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30080/81	16/12	90.64	ACCT 510241094 1188724 27			11-28-2016	90.64		
			G/L Total:		90.64				Voucher Total:	90.64		

2016	93680	SHOOK	SHOOK, HARDY & BACON LLP	100	CHOUSE			12-21-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30080/89	16/12	7359.10	RACING/GAMING COMMISSION		1891454	11-08-2016	7359.10		
			G/L Total:		7359.10				Voucher Total:	7359.10		

2016	93681	STRONGHOLD	STRONGHOLD DATA	100	CHOUSE			12-21-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30080/89	16/12	3800.00	AGMT: MSP PLATINUM		21608	12-01-2016	3800.00		
			G/L Total:		3800.00				Voucher Total:	3800.00		

									DEPT Total:	18085.42		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	93682	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM				12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30010/78 16/12	532.00	NOTICE TO BIDDERS		1	11-25-2016	20.00	
			16/12		RESOLUTION 27-2016		4	10-19-2016	168.00	
					28-2016		1130	11-30-2016	44.00	
					VETERAN DAY AD		1138	11-30-2016	300.00	
			G/L Total:	532.00				Voucher Total:	532.00	

2016	93794	COMMERCE VISA	COMMERCE BANK	100COMM				12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30010/88 16/12	353.13	ACCT ██████████					
					PATRICK COLLINS			11-15-2016	17.25	
					SHERATON CONV CTR			11-17-2016	335.88	
					CHASE SUITES OVERLAND PRK					
			G/L Total:	353.13				Voucher Total:	353.13	

2016	93795	COMMERCE VISA	COMMERCE BANK	100COMM				12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30010/88 16/12	393.81	ACCT ██████████					
					CHARLES NAPIER			11-14-2016	22.94	
					CINZZETTIS ITALIAN MKT			11-15-2016	5.70	
					JACK IN THE BOX			11-15-2016	10.36	
					CRACKER BARREL			11-17-2016	18.93	
					I HOP			11-17-2016	335.88	
					CHASE SUITES OVERLAND PRK	1				
			G/L Total:	393.81				Voucher Total:	393.81	

									DEPT Total:	1278.94

2016	93731	NEX TECH	NEX-TECH	100COMP				12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30150/89 16/12	2.50	ACCT 0000403167			12-01-2016	2.50	
			G/L Total:	2.50				Voucher Total:	2.50	

									DEPT Total:	2.50

2016	93802	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT				12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/89 16/12	37.50	CONTRACT LABOR/COMPUTER		56591	11-11-2016	18.75	
							56754	11-29-2016	18.75	
			G/L Total:	37.50				Voucher Total:	37.50	

2016	93814	CHAPPELL, B	BRENDA CHAPPELL	100DCOURT				12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30070/73 16/12	36.21	TRAVEL EXPENSES			12-07-2016	36.21	
			G/L Total:	36.21				Voucher Total:	36.21	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93803	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/21 16/12	401.86	ENVELOPES		4816410	11-28-2016	401.86
			G/L Total:	401.86					Voucher Total: 401.86

2016	93804	KS BAR	KANSAS BAR ASSOCIATION	100DCOURT			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/75 16/12	150.00	MEMBERSHIP	7295	MS2000317	11-14-2016	150.00
			G/L Total:	150.00	0 KENT LYNCH				Voucher Total: 150.00

2016	93805	US CELLULAR	US CELLULAR	100DCOURT			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/84 16/12	40.99	ACCT 558976541		0165593956	11-20-2016	40.99
			G/L Total:	40.99					Voucher Total: 40.99

2016	93828	YOUNG, M	MAC YOUNG	100DCOURT			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30070/73 16/12	73.74	TRAVEL EXPENSE			12-08-2016	73.74
			G/L Total:	73.74					Voucher Total: 73.74

									DEPT Total: 740.30

2016	93683	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30330/31 16/12	49.95	T/TISSUE		4817990	11-30-2016	49.95
			100/30330/23 16/12	562.34	BATTERIES		4812430	11-16-2016	10.49
					RED CHECK		4811840	11-16-2016	170.63
					PAPER, POUCH		4809360	11-09-2016	235.92
					LETTERHEAD		4815720	11-23-2016	121.06
					REFILLS, NOTES		4815850	11-23-2016	24.24
			G/L Total:	612.29					Voucher Total: 612.29

2016	93813	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100DEPT OFF			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30330/30 16/12	197.75	CHEROKEE CNTY ATTN		876676030001	11-03-2016	197.75
			G/L Total:	197.75	PAPER, PENTS				Voucher Total: 197.75

2016	93713	POSTAL PRESORT	POSTAL PRESORT INC	100DEPT OFF			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30330/23 16/12	1341.46	TAX STATEMENT MAILINGS		647	11-29-2016	1341.46
			G/L Total:	1341.46					Voucher Total: 1341.46

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93686	QUILL	QUILL CORPORATION	100DEPT OFF			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	16/12	401.44	FOLDERS, HI LITERS, PENS	2031231	11-21-2016	105.24
				16/12		MARKERS,			
						DVD-R	8639201	08-26-2016	49.98
						PAPER, FOLDERS, FASTENERS	2359878	12-05-2016	216.23
						FOLDERS	2367995	12-05-2016	29.99
			G/L Total:		401.44			Voucher Total:	401.44

									DEPT Total: 2552.94

2016	93790	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	16/12	27149.00	FEMA BUYOUT		12-12-2016	27149.00
						7295 SE 78TH TERR			
						GALENA, KS			
			G/L Total:		27149.00			Voucher Total:	27149.00

2016	93791	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	16/12	24955.00	FEMA BUYOUT		12-12-2016	24955.00
						7658 SE WATERMELON LANE			
						GALENA, KS			
			G/L Total:		24955.00			Voucher Total:	24955.00

2016	93792	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	16/12	29435.31	FEMA BUYOUT		12-12-2016	29435.31
						9490 SE 90TH			
			G/L Total:		29435.31			Voucher Total:	29435.31

2016	93793	FIRST AMERICAN	FIRST AMERICAN TITLE KANSAS AGENCY,	100E/P			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	16/12	165172.00	FEMA BUYOUT		12-12-2016	165172.00
						6472 SE VARCK			
			G/L Total:		165172.00			Voucher Total:	165172.00

2016	93687	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	16/12	43.10	ACCT 50891200, STORM SIREN		12-01-2016	43.10
			G/L Total:		43.10			Voucher Total:	43.10

									DEPT Total: 246754.41

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93688	MILLER, JAN	JANET L MILLER	100ECON			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/73	16/12	262.98	MILEAGE 11/1/16 - 11/18/16		12-01-2016	262.98
			G/L Total:		262.98				Voucher Total: 262.98

2016	93689	VERIZON	VERIZON WIRELESS	100ECON			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/74	16/12	88.14	ACCT 342117191-00001	9776384526	12-03-2016	88.14
			G/L Total:		88.14				Voucher Total: 88.14

								DEPT Total:	351.12

2016	93806	SANDERS, R	RODNEY SANDERS	100GIS			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30210/89	16/12	1006.25	OFFSITE GIS DATA SUPPORT	20161201	12-07-2016	555.00
						GIS TECHNICAL SUPPORT			451.25
			G/L Total:		1006.25				Voucher Total: 1006.25

								DEPT Total:	1006.25

2016	93692	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	16/12	27.26	TOOTHPASTE	UT1000401433	11-21-2016	27.26
			G/L Total:		27.26				Voucher Total: 27.26

2016	93693	CBM	CBM MANAGED SERVICES	100JAIL			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	16/12	8764.02	INMATE MEALS			
				16/12		3/17/16 - 3/23/16	98012	03-23-2016	2858.07
						11/17/16 - 11/23/16	22471	11-23-2016	2947.58
						12/1/16 - 12/7/16	82567	12-07-2016	2958.37
			G/L Total:		8764.02				Voucher Total: 8764.02

2016	93694	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	16/12	136.48	GLOVES	8402960011	11-18-2016	66.00
				16/12		GLOVES, BATTERIES	8402978694	12-02-2016	70.48
			G/L Total:		136.48				Voucher Total: 136.48

2016	93821	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	16/12	1500.00	CALLING CARDS	12429	12-05-2016	1500.00
			G/L Total:		1500.00				Voucher Total: 1500.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	93695	COLUMBUS	CITY OF COLUMBUS	100JAIL				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/12	110.00	GARBAGE PICKUP	09-52410-01	11-28-2016	110.00	
			G/L Total:		110.00		Voucher Total:		110.00	

2016	93822	COMMERCE VISA	COMMERCE BANK	100JAIL				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73	16/12	197.71	ACCT 0 [REDACTED]				
						DENNIS UPLOTNIK				
						SHELL OIL		11-14-2016	24.36	
						SUNSHINE CAFE		11-14-2016	18.60	
						D'S MINI MART		11-15-2016	16.24	
						LJS AW		11-22-2016	11.98	
						AMERICAS KWIK STOP		11-22-2016	21.25	
						KWIK SHIP		11-28-2016	14.45	
						CENEX		11-28-2016	27.99	
						SUBWAY		11-28-2016	10.21	
						MCDONALDS		11-28-2016	19.82	
						WM SUPERCENTER		12-03-2016	32.81	
			G/L Total:		197.71		Voucher Total:		197.71	

2016	93697	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/12	18.00	INMATE HEALTHCARE [REDACTED]	112216 02	11-22-2016	18.00	
			G/L Total:		18.00		Voucher Total:		18.00	

2016	93698	EVANS	EVAN'S HEALTH MART DRUG	100JAIL				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/12	1583.67	INMATE HEALTHCARE		11-30-2016	1583.67	
			G/L Total:		1583.67		Voucher Total:		1583.67	

2016	93700	HENRY KRAFT	HENRY KRAFT INC	100JAIL				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	16/12	1230.76	MOP, T/TISSUE, LINERS,	234222	11-22-2016	659.22	
				16/12		TOWELS, DETERGENT, SANITIZR				
						SANITIZER, DETERGENT, CUPS	235024	12-08-2016	571.54	
						T/TISSUE, TOWELS, LIMER				
			G/L Total:		1230.76		Voucher Total:		1230.76	

2016	93709	KIDO, T	TAKAAKI KIDO MD	100JAIL				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/12	95.50	NEGOTIATED RATE [REDACTED]	5846	09-02-2016	95.50	
			G/L Total:		95.50		Voucher Total:		95.50	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93823	KS GAS	KANSAS GAS SERVICE	100JAIL			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72 16/12	281.87	ACCT 510401545 1674911 36		12-06-2016	281.87	
			G/L Total:	281.87				Voucher Total:	281.87

2016	93701	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/76 16/12	50.00	MONTHLY FEES/INMATES		11-04-2016	4135.00	
			100/30140/81 16/12	7385.00			11-30-2016	3300.00	
			G/L Total:	7435.00				Voucher Total:	7435.00

2016	93703	OBERBECK, J	JIMMY D OBERBECK	100JAIL			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/89 16/12	655.00	CONTRACT LABOR/TRANSPORT		11-02-2016	495.00	
			16/12		CONTRACT LABOR/TRANSPORT		12-13-2016	160.00	
			G/L Total:	655.00				Voucher Total:	655.00

2016	93705	OPLODNIK, DE	DENNIS OPLODNIK	100JAIL			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73 16/12	14.50	REIMB/TURNPIKE FEES		11-22-2016	14.50	
			G/L Total:	14.50				Voucher Total:	14.50

2016	93706	PRISONER	PRISONER TRANSPORT SERVICE, LLC	100JAIL			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73 16/12	1000.00	TRANSPORT		11-26-2016	1000.00	
			G/L Total:	1000.00				Voucher Total:	1000.00

2016	93824	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72 16/12	497.00	GAS SALES	201611156	12-09-2016	497.00	
			G/L Total:	497.00				Voucher Total:	497.00

2016	93707	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100JAIL			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/22 16/12	83.98	PANTS	38259	09-07-2016	83.98	
			G/L Total:	83.98				Voucher Total:	83.98

2016	93710	TURNKEY	TURNKEY CORRECTIONS	100JAIL			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39 16/12	2564.60	CANTEEN SALES	114620161121	11-21-2016	904.90	
			16/12		CANTEEN SALES	114620161130	11-30-2016	522.80	
					PAPER, ENV., SHAMPOO, ETC	114620161130	11-30-2016	367.99	
					MEDIA ITEM PURCHASES	114620161130	11-30-2016	29.82	
					INMATE SMS CHARGES	114620161130	11-30-2016	6.82	
					INMATE EMAIL ACCOUNT	114620161130	11-30-2016	104.50	
					INMATE RELEASE DEBIT CARDS	114620161130	11-30-2016	26.00	
					CANTEEN SALES	114620161207	12-07-2016	601.77	
			G/L Total:	2564.60				Voucher Total:	2564.60

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
										DEPT Total: 26195.35
2016	93721	AT&T 5068	AT&T	100	SHERIFF			12-21-2016		

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/12	65.20	ACCT 057 721 2154 001		11-24-2016	43.66	
				16/12		030 517 9818 001		11-25-2016	21.54	
			G/L Total:		65.20			Voucher Total:	65.20	

2016	93724	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			12-21-2016		

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/12	1117.87	ACCT 2963		12-01-2016	1080.53	
				16/12		525	17565251216	12-01-2016	37.34	
			G/L Total:		1117.87			Voucher Total:	1117.87	

2016	93825	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			12-21-2016		

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	16/12	40.01	ACCT 0 [REDACTED]				
						GAVIN BRITTAIN				
						QT 359		11-18-2016	20.01	
						QT 359		12-02-2016	20.00	
			G/L Total:		40.01			Voucher Total:	40.01	

2016	93783	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100	SHERIFF			12-21-2016		

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/12	250.88	2 245/55R18 TIRES	168110	12-09-2016	250.88	
			G/L Total:		250.88			Voucher Total:	250.88	

2016	93723	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			12-21-2016		

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/12	53.66	FUSES	621340	12-02-2016	9.18	
						WIPER BLADE	621708	12-07-2016	44.48	
			G/L Total:		53.66			Voucher Total:	53.66	

2016	93781	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			12-21-2016		

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/12	4.80	OIL FILTER	621961	12-09-2016	4.80	
			G/L Total:		4.80			Voucher Total:	4.80	

2016	93826	SYMBOL	SYMBOL ARTS	100	SHERIFF			12-21-2016		

			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	16/12	240.00	BADGE, BOX	0271475	12-09-2016	240.00	
			G/L Total:		240.00			Voucher Total:	240.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93726	VERIZON	VERIZON WIRELESS	100SHERIFF			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/84	16/12	80.02	ACCT 986487568 00001	9775574176	11-18-2016	80.02
			G/L Total:		80.02		Voucher Total:		80.02

								DEPT	Total: 1852.44
2016	93711	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100TREAS			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/78	16/12	52.00	2016 TAX YEAR LEVIES	1124	11-21-2016	52.00
			G/L Total:		52.00		Voucher Total:		52.00

								DEPT	Total: 1852.44
2016	93715	RICOH	RICOH PRODUCTION PRINT SOLUTIONS LL	100TREAS			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/79	16/12	191.40	CONTRACT CHARGES	5045620933	11-16-2016	191.40
			G/L Total:		191.40		Voucher Total:		191.40

								DEPT	Total: 243.40
2016	93728	STRONGHOLD	STRONGHOLD DATA	103			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		195.00	OFF SITE DATA STORAGE	21460	12-01-2016	195.00
			G/L Total:		195.00		Voucher Total:		195.00

								DEPT	Total: 195.00
2016	93752	AIRGAS	AIRGAS	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/12	288.04	CYLINDER RENTAL	9941129447	11-30-2016	288.04
			G/L Total:		288.04		Voucher Total:		288.04

								DEPT	Total: 195.00
2016	93809	ALLMETAL	ALLMETAL PRODUCTS INC.	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/12	30.00	STEEL PLATE	30909	12-08-2016	30.00
			G/L Total:		30.00		Voucher Total:		30.00

								DEPT	Total: 195.00
2016	93718	APPLE	APPLEMARKET	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	16/12	3.98	CLEANER	2918720	11-30-2016	3.98
			G/L Total:		3.98		Voucher Total:		3.98

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93699	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			12-21-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/34 16/12 128.54 COLD MIX				127203 12-02-2016 128.54		
			G/L Total: 128.54				Voucher Total: 128.54		

2016	93782	CINTAS 0855	CINTAS CORP	110HWY			12-21-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/89 16/12 48.90 TOM CAT CHORE				8402978696 12-02-2016 48.90		
			G/L Total: 48.90				Voucher Total: 48.90		

2016	93739	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			12-21-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/72 16/12 110.00 GARBAGE				08-88010-00 11-28-2016 110.00		
			G/L Total: 110.00				Voucher Total: 110.00		

2016	93778	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			12-21-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/80 16/12 83.84 MAT, AIR FRESH. SOAP				21181406 12-09-2016 83.84		
			G/L Total: 83.84				Voucher Total: 83.84		

2016	93729	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			12-21-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/72 16/12 216.71 429-2102				2586 12-01-2016 216.71		
			G/L Total: 216.71				Voucher Total: 216.71		

2016	93643	COLLINS, P	PATRICK W COLLINS	110HWY			12-21-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/86 16/12 40.00 CELL PHONE STIPEND					12-01-2016 40.00	
			G/L Total: 40.00				Voucher Total: 40.00		

2016	93746	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			12-21-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/72 16/12 182.51 ELECTRIC				487490-67-4 11-28-2016 42.38		
							535793-78-0 11-28-2016 33.91		
							028371-04-5 11-28-2016 19.00		
							059522-21-9 11-28-2016 87.22		
			G/L Total: 182.51				Voucher Total: 182.51		

2016	93708	FABICK	JOHN FABICK TRACTOR CO	110HWY			12-21-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			110/30110/79 16/12 138.97 SHIM, SEAL				PIJ00307763 11-23-2016 12.00		
							PIJ00307762 11-23-2016 8.17		
							PIJ00307838 11-28-2016 2.62		
							PIJ00307839 11-28-2016 1.49		
							PIJ00307837 11-28-2016 1.49		
							PIJ00308186 12-05-2016 58.40		
							PIJ00308273 12-06-2016 54.80		
			G/L Total: 138.97				Voucher Total: 138.97		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93727	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/12	1.28	BOLTS	191957	11-29-2016	1.28
			G/L Total:		1.28		Voucher Total:		1.28

2016	93717	FLEETPRIDE	FLEETPRIDE	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/12	101.88	FILTER	81422323	11-29-2016	101.88
			G/L Total:		101.88		Voucher Total:		101.88

2016	93704	FROST OIL	FROST OIL COMPANY	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	16/12	1693.94	AIR 1 DIESEL EXHAUST FLUID	100751-IN	11-30-2016	123.22
						OMNI PURE GOLD	101523-IN	12-09-2016	1570.72
			G/L Total:		1693.94		Voucher Total:		1693.94

2016	93714	HOLLAND ALIG	HOLLAND ALIGNMENT	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/12	115.00	ALIGN STEERING AXLE	183203	11-30-2016	115.00
			G/L Total:		115.00		Voucher Total:		115.00

2016	93776	JIM WOODS	JIM WOODS MARKETING INC	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	16/12	13383.09	DIESEL	229992	12-09-2016	13383.09
			G/L Total:		13383.09		Voucher Total:		13383.09

2016	93779	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/12	1500.00	TIRES	168027	12-06-2016	1500.00
			G/L Total:		1500.00		Voucher Total:		1500.00

2016	93685	KDHE/STORAGE	KDHE-BUREAU OF ENVIRONMENTAL REMEDI	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	16/12	30.00	2017 ANNUAL REGISTRATION	07854	12-01-2016	30.00
						RENEWAL			
			G/L Total:		30.00		Voucher Total:		30.00

2016	93684	KIRKLAND	KIRKLAND	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/12	1156.25	WELDING SUPPLIES	352640	12-07-2016	1156.25
			G/L Total:		1156.25		Voucher Total:		1156.25

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	93733	KS GAS	KANSAS GAS SERVICE	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/12	438.79	GAS SERVICE		11-28-2016	358.65
						510148149119141118			80.14
			G/L Total:		438.79			Voucher Total:	438.79

2016	93722	LAMBERT	LAMBERT TRACTOR & MACHINERY SALES	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/12	35.55	CRIMP COUPLING		12-02-2016	35.55
			G/L Total:		35.55			Voucher Total:	35.55

2016	93780	MERCY ST LOUIS	MERCY CLINIC JOPLIN LLC	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	16/12	75.00	RANDOMS	94000002818	12-04-2016	75.00
			G/L Total:		75.00			Voucher Total:	75.00

2016	93789	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	16/12	1891.82	DIESEL	D0002238138	12-08-2016	510.38
							D0002238139	12-08-2016	531.89
							D0002238137	12-08-2016	237.61
							D0002238101	12-08-2016	627.84
			G/L Total:		1891.82	CREDIT		Voucher Total:	1891.82

2016	93702	MHC	MHC	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/12	44.96	FILTER	285600758656	11-29-2016	1.76
			G/L Total:		44.96		285600759218	12-06-2016	43.20
								Voucher Total:	44.96

2016	93787	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	16/12	1854.16	ROCK	147384	11-30-2016	1488.10
			G/L Total:		1854.16		147383	11-30-2016	366.06
								Voucher Total:	1854.16

2016	93716	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/12	31.86	PARTS	2776	12-03-2016	31.86
			G/L Total:		31.86			Voucher Total:	31.86

2016	93736	NAPIER, C	CHARLES NAPIER	110HWY			12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/73	16/12	121.50	MILEAGE		12-01-2016	121.50
			G/L Total:		121.50			Voucher Total:	121.50

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	93712	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/12	129.63	SEAL	621017	11-30-2016	43.73	
						FUEL FILTER	621044	11-30-2016	25.86	
						HOSE, FITTING	621236	12-02-2016	74.44	
						BRUSH	621441	12-05-2016	19.96	
						BATTERY	621461	12-05-2016	2.77	
						BLADES	621739	12-07-2016	.94	
						TUBING	621730	12-07-2016	4.29	
						FUSE	622019	12-09-2016	6.20	
						CREDIT	621836	12-08-2016	58.02CR	
						CONNECTR	621880	12-08-2016	1.22	
						FUSE	622136	12-12-2016	6.20	
						LAMP	621615	12-06-2016	2.04	
			G/L Total:		129.63				Voucher Total:	129.63

2016	93801	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/12	311.44	BATTERY	S18383	12-09-2016	311.44	
			G/L Total:		311.44				Voucher Total:	311.44

2016	93742	POWERPLAN	POWERPLAN	110HWY			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/12	2611.06	PARTS & LABOR	87002-40937	11-22-2016	2611.06	
			G/L Total:		2611.06				Voucher Total:	2611.06

2016	93696	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/40	16/12	53944.10	ASPHALT		11-18-2016	53944.10	
						6583				
						6575				
						6577				
						6566				
						6567				
			G/L Total:		53944.10				Voucher Total:	53944.10

2016	93756	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/39	16/12	41151.23	SE QUAKER	6563	11-07-2016	41151.23	
			G/L Total:		41151.23				Voucher Total:	41151.23

2016	93815	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/38	16/12	56116.80	EMPIRE GALENA	6603	12-06-2016	56116.80	
			G/L Total:		56116.80				Voucher Total:	56116.80

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	93691	TEETER'S PAVING	TEETER'S PAVING	110HWY				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/40	16/12	21619.66	LAYDOWN	1783	11-09-2016	4970.60	
							1785	11-16-2016	7839.20	
							1789	11-21-2016	8809.86	
			G/L Total:		21619.66				Voucher Total:	21619.66

2016	93755	TEETER'S PAVING	TEETER'S PAVING	110HWY				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/39	16/12	8822.90	QUAKER RD	1786	11-21-2016	8822.90	
			G/L Total:		8822.90				Voucher Total:	8822.90

2016	93758	TEETER'S PAVING	TEETER'S PAVING	110HWY				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/38	16/12	22871.80	PAVING WOOD ST	1792	12-08-2016	10499.40	
						EMPIRE ST	1791	12-08-2016	12372.40	
			G/L Total:		22871.80				Voucher Total:	22871.80

2016	93800	TEETER'S PAVING	TEETER'S PAVING	110HWY				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/38	16/12	10459.10	ASPHALT ON MAIN ST	1790	12-08-2016	10459.10	
			G/L Total:		10459.10	GALENA			Voucher Total:	10459.10

2016	93737	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/12	4.99	MOUSE TRAP	A295055	11-30-2016	4.99	
			G/L Total:		4.99				Voucher Total:	4.99

2016	93744	US CELLULAR	US CELLULAR	110HWY				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	16/12	50.51	CELL PHONE LEONARD	0165504560	11-20-2016	50.51	
			G/L Total:		50.51				Voucher Total:	50.51

2016	93730	VIA	VIA CHRISTI HOSPITAL PITT	110HWY				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	16/12	174.00	RANDOMS	3531	12-01-2016	174.00	
			G/L Total:		174.00				Voucher Total:	174.00

									DEPT Total:	242013.79

2016	93732	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				12-21-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	16/12	108.99	ACCT 2293		12-01-2016	108.99	
			G/L Total:		108.99				Voucher Total:	108.99

									DEPT Total:	108.99

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93763	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			12-21-2016		
			G/L Acct 140/30140/74	Bud 16/12	G/L Amt 517.73	Comment WIC PROGRAM ACCT 2311 HEALTH DEPT ACCT 2060	Inv Ref	Inv Date	Inv Amt
								12-01-2016	93.26
								12-01-2016	424.47
			G/L Total:		517.73			Voucher Total:	517.73

2016	93762	COLUMBUS	CITY OF COLUMBUS	140HEALTH			12-21-2016		
			G/L Acct 140/30140/72	Bud 16/12	G/L Amt 55.00	Comment ACCT 07-17240-00	Inv Ref	Inv Date	Inv Amt
								11-28-2016	55.00
			G/L Total:		55.00			Voucher Total:	55.00

2016	93773	COLUMBUS	POSTMA POSTMASTER GENERAL	140HEALTH			12-21-2016		
			G/L Acct 140/30140/89	Bud 16/12	G/L Amt 84.00	Comment HEALTH DEPT PO BOX YEARLY RENTAL	Inv Ref	Inv Date	Inv Amt
							107	12-09-2016	84.00
			G/L Total:		84.00			Voucher Total:	84.00

2016	93764	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			12-21-2016		
			G/L Acct 140/30140/79	Bud 16/12	G/L Amt 22.38	Comment HEALTH DEPT ACCT0129793	Inv Ref	Inv Date	Inv Amt
								12-01-2016	22.38
			G/L Total:		22.38			Voucher Total:	22.38

2016	93765	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			12-21-2016		
			G/L Acct 140/30140/87	Bud 16/12	G/L Amt 195.00	Comment WIC PROGRAM BUILDING RENTAL DEC 20, 21, 22, 2016	Inv Ref	Inv Date	Inv Amt
								12-09-2016	195.00
			G/L Total:		195.00			Voucher Total:	195.00

2016	93766	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			12-21-2016		
			G/L Acct 140/30140/21	Bud 16/12	G/L Amt 306.10	Comment WIC PROGRAM WIC CALENDAR QUESTIONNAIRES	Inv Ref	Inv Date	Inv Amt
							60947	12-06-2016	156.10
							60900	11-17-2016	150.00
			G/L Total:		306.10			Voucher Total:	306.10

2016	93767	KDHE TB	KDHE	140HEALTH			12-21-2016		
			G/L Acct 140/30140/44	Bud 16/12	G/L Amt 58.00	Comment HEALTH DEPT PPD 10 VIALS	Inv Ref	Inv Date	Inv Amt
							4268	12-06-2016	58.00
			G/L Total:		58.00			Voucher Total:	58.00

Voucher			Name		CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor			Dept						
2016	93768	KS GAS	KANSAS GAS SERVICE		140HEALTH			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/12	61.20	HEALTH DEPT					
			G/L Total:		61.20	ACCT 510080477 1188672 27			11-28-2016	61.20	
									Voucher Total:	61.20	

2016	93769	MANZER, J	DR JONATHAN MANZER		140HEALTH			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			140/30140/82	16/12	100.00	HEALTH DEPT					
			G/L Total:		100.00	CONTRACT SERVICES			12-09-2016	100.00	
									Voucher Total:	100.00	

2016	93770	MEDICAL WASTE	MEDICAL WASTE SERVICES		140HEALTH			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			140/30140/82	16/12	99.00	HEALTH DEPT					
			G/L Total:		99.00	MO BIOHAZARD WASTE DISPOSAL	W81408		12-07-2016	99.00	
									Voucher Total:	99.00	

2016	93771	QUALITY PEST	QUALITY PEST CONTROL INC		140HEALTH			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			140/30140/80	16/12	50.00	HEALTH DEPT					
			G/L Total:		50.00	MONTHLY SPRAY			11-30-2016	50.00	
									Voucher Total:	50.00	

2016	93798	QUILL	QUILL CORPORATION		140HEALTH			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			140/30140/21	16/12	56.67	WIC PROGRAM					
			G/L Total:		56.67	TONER	2361790		12-05-2016	56.67	
									Voucher Total:	56.67	

2016	93772	STRONGHOLD	STRONGHOLD DATA		140HEALTH			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			140/30140/28	16/12	100.00	HEALTH DEPT					
			G/L Total:		100.00	OFF SITE DATA STORAGE	21459		12-01-2016	100.00	
									Voucher Total:	100.00	

2016	93799	WEX	WEX BANK		140HEALTH			12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			140/30140/30	16/12	169.59	HEALTH DEPT					
			G/L Total:		169.59	FUEL PURCHASES	47780864		11-30-2016	169.59	
									Voucher Total:	169.59	

DEPT Total: 1874.67

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93734	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/75 16/12	132.00	12 MONTH RENEWAL COUNTY CLERK		3069	11-15-2016	132.00
			G/L Total:	132.00				Voucher Total:	132.00

2016	93735	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			160/30160/21 16/12	12976.14	SITE SUPPORT		996494	11-28-2016	4125.00
			16/12		MEMORY CARD BATTERY		997283	11-30-2016	9.59
					LAYOUT CHARGE		997299	11-30-2016	1330.00
					ELECTION CHARGES		997302	11-30-2016	7511.55
			G/L Total:	12976.14				Voucher Total:	12976.14

								DEPT Total:	13108.14

2016	93757	SCHWAB	SCHWAB-EATON PA	190BRIDGE			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			190/30190/89 16/12	16596.08	WIDENING 5TH STREET		15.079-4	12-05-2016	7999.64
					GALENA VIADUCT		CHEROKEE	12-09-2016	8596.44
			G/L Total:	16596.08				Voucher Total:	16596.08

								DEPT Total:	16596.08

2016	93745	AMER RED	AMERICAN RED CROSS-HEALTH SAFETY SE	224911			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01	108.00	ADULT CPR/AED		10485983	10-19-2016	108.00
			G/L Total:	108.00	CUSTOMER 16324-CHKMGMT				
								Voucher Total:	108.00

2016	93784	AT&T 5001	AT&T	224911			12-21-2016		
			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			12-01-2016	641.31
					316 140 2371 911 6			12-01-2016	253.17
			G/L Total:	894.48				Voucher Total:	894.48

2016	93738	CENTURLINK2961	CENTURLINK	224911			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01	1170.44	ACCT 313409961			11-25-2016	1170.44
			G/L Total:	1170.44				Voucher Total:	1170.44

2016	93759	CENTURLINK4786	CENTURLINK	224911			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01	3191.93	CUSTOMER 2C257200		Q120101009	12-01-2016	1063.96
							Q120101010	12-01-2016	1063.96
							Q120101008	12-01-2016	1064.01
			G/L Total:	3191.93				Voucher Total:	3191.93

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2016	93740	COL TEL	COLUMBUS TELEPHONE COMPANY	224911				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1480.07	ACCT 163		17561631216	12-01-2016	1102.31	
						1045		175610451216	12-01-2016	377.76	
			G/L Total:		1480.07			Voucher Total:		1480.07	

2016	93741	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			224/31224/01		296.00	ACCESS SERVICE		1818SZ10901	12-01-2016	296.00	
			G/L Total:		296.00			Voucher Total:		296.00	

2016	93743	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			224/31224/01		650.00	MONTHLY CISCO MAINTENANCE		16000752	11-30-2016	650.00	
			G/L Total:		650.00			Voucher Total:		650.00	

									DEPT	Total:	7790.92

2016	93808	COLUMBUS POSTMA	POSTMASTER GENERAL	230APP				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			230/30230/75	16/12	138.00	PO BOX 352 YEARLY RENTAL			12-10-2016	138.00	
			G/L Total:		138.00			Voucher Total:		138.00	

2016	93807	COMMERCE VISA	COMMERCE BANK	230APP				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			230/30230/81	16/12	22.36	ACCT [REDACTED]					
			230/30230/23	16/12	6.74	MARK HIXON			11-22-2016	22.36	
						FOUR STATE PRINTING			11-30-2016	6.74	
			G/L Total:		29.10	WENDYS			Voucher Total:	29.10	

									DEPT	Total:	167.10

2016	93777	JARRETT, JA	JAMES JARRETT	260BENEFITS				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			260/30260/05	16/12	795.80	REFUND BACK FROM AFLAC			12-12-2016	795.80	
			G/L Total:		795.80			Voucher Total:		795.80	

2016	93788	MERITAIN	MERITAIN HEALTH	260BENEFITS				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			260/30260/15	16/12	46328.08	GROUP 02438			12-12-2016	46328.08	
						CHEROKEE COUNTY					
						JANUARY 2017					
			G/L Total:		46328.08			Voucher Total:		46328.08	

									DEPT	Total:	47123.88

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93747	CENTURYLINK1319	CENTURYLINK	300ELDERLY			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74 16/12	35.17	ACCT 320497874		11-24-2016	14.54	
					320494722		11-24-2016	20.63	
			G/L Total:	35.17			Voucher Total:	35.17	

2016	93748	CENTURYLINK2961	CENTURYLINK	300ELDERLY			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74 16/12	334.04	ACCT 313571296		12-01-2016	181.12	
					313355170		12-01-2016	152.92	
			G/L Total:	334.04			Voucher Total:	334.04	

2016	93749	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72 16/12	54.56	ACCT 07-488820-01		11-28-2016	54.56	
			G/L Total:	54.56			Voucher Total:	54.56	

2016	93750	GALENA	CITY OF GALENA	300ELDERLY			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72 16/12	93.76	ACCT 10006000		12-01-2016	93.76	
			G/L Total:	93.76			Voucher Total:	93.76	

2016	93751	KS GAS	KANSAS GAS SERVICE	300ELDERLY			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72 16/12	96.62	ACCT 512076592 1191351 09		11-28-2016	61.07	
					510724504 2014982 18		12-08-2016	35.55	
			G/L Total:	96.62			Voucher Total:	96.62	

								DEPT Total:	614.15

2016	93819	KS CHILD	KANSAS CHILDFIRST	304SPIDER			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01	700.00	REGISTRATION FEES		12-08-2016	350.00	
					REGISTRATION FEES		12-08-2016	350.00	
			G/L Total:	700.00			Voucher Total:	700.00	

2016	93818	KS STATE BANK	KANSAS STATE BANK	304SPIDER			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01	5049.85	DIGITAL IN CAR VIDEO SYSTEM	3344606	12-09-2016	5049.85	
			G/L Total:	5049.85			Voucher Total:	5049.85	

2016	93820	TRUE VALUE COL	TRUE VALUE COLUMBUS	304SPIDER			12-21-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01	7.19	RESID CONNECTOR	A295914	12-08-2016	7.19	
			G/L Total:	7.19			Voucher Total:	7.19	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	93754	WATCH	WATCH SYSTEMS	304SPIDER			12-21-2016		
			G/L Acct 304/31304/01	Bud	G/L Amt 1750.00	Comment ANNUAL NOTIFICATION BOOKING ALERTS ANNUAL OFFENDER WATCH ANNUAL OFFENDER WATCH/MOBIL	Inv Ref 31746	Inv Date 11-28-2016	Inv Amt 1750.00
			G/L Total:		1750.00			Voucher Total:	1750.00

									DEPT Total: 7507.04

2016	93775	BUMPER	BUMPER TO BUMPER OF GALENA	330SEWER			12-21-2016		
			G/L Acct 330/30330/79	Bud 16/12	G/L Amt 25.50	Comment ANTIFREEZE	Inv Ref 202462	Inv Date 12-02-2016	Inv Amt 25.50
			G/L Total:		25.50			Voucher Total:	25.50

2016	93720	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			12-21-2016		
			G/L Acct 330/30330/30	Bud 16/12	G/L Amt 99.24	Comment FUEL	Inv Ref 20802	Inv Date 11-30-2016	Inv Amt 99.24
			G/L Total:		99.24			Voucher Total:	99.24

2016	93760	CENTURYLINK2961	CENTURYLINK	330SEWER			12-21-2016		
			G/L Acct 330/30330/72	Bud 16/12	G/L Amt 149.14	Comment PHONE BILL SEWER	Inv Ref 438097159	Inv Date 11-23-2016	Inv Amt 149.14
			G/L Total:		149.14			Voucher Total:	149.14

2016	93725	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			12-21-2016		
			G/L Acct 330/30330/72	Bud 16/12	G/L Amt 614.17	Comment ELECTRIC	Inv Ref 547731-85-1	Inv Date 11-29-2016	Inv Amt 410.34
							866807-56-3	11-30-2016	88.74
							369339-68-4	11-29-2016	115.09
			G/L Total:		614.17			Voucher Total:	614.17

2016	93761	SHORT CREEK	SHORT CREEK TRUE VALUE	330SEWER			12-21-2016		
			G/L Acct 330/30330/89	Bud 16/12	G/L Amt 28.72	Comment PAD LOCK, PARTS	Inv Ref B92807	Inv Date 12-09-2016	Inv Amt 28.72
			G/L Total:		28.72			Voucher Total:	28.72

2016	93786	WARSTLER EX	WARSTLER EXCAVATING	330SEWER			12-21-2016		
			G/L Acct 330/30330/89	Bud 16/12	G/L Amt 10470.00	Comment VARCK REBUILD	Inv Ref 2750	Inv Date 12-07-2016	Inv Amt 10470.00
			G/L Total:		10470.00			Voucher Total:	10470.00

									DEPT Total: 11386.77

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2016	93816	COMMERCE VISA	COMMERCE BANK	489CONCEAL				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			489/30489/01	16/12	356.20	ACCT 0 [REDACTED]					
						TERRY CLUGSTON					
						PHILLIPS 66		11-07-2016	25.00		
						KWIK SHOP		11-15-2016	36.00		
						KWIK SHOP		11-17-2016	16.38		
						HAMPTON INNS		11-18-2016	278.82		
			G/L Total:		356.20			Voucher Total:	356.20		

2016	93817	COMMERCE VISA	COMMERCE BANK	489CONCEAL				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			489/30489/01	16/12	537.69	ACCT [REDACTED]					
			100/30060/21	16/12	20.25	DAVID GROVES					
						HAMPTON INNS		11-16-2016	119.46		
						HAMPTON INNS		11-18-2016	418.23		
						UPS		12-04-2016	20.25		
			G/L Total:		557.94			Voucher Total:	557.94		

									DEPT Total:	914.14	

2016	93827	COMMERCE VISA	COMMERCE BANK	490SPECLAW				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			490/30490/89		561.18	ACCT [REDACTED]					
						JUSTIN NOEL					
						SOUTHWEST KS		11-15-2016	57.00		
						DILLONS		11-18-2016	40.86		
						SUBWAY		11-18-2016	10.08		
						CASEYS GEN		11-18-2016	35.01		
						HAMPTON INNS		11-19-2016	418.23		
			G/L Total:		561.18			Voucher Total:	561.18		

2016	93753	HANS	HANS ON GRAPHIC DESIGN	490SPECLAW				12-21-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			490/30490/29		100.00	DECALS		10-19-2016	100.00		
			G/L Total:		100.00			Voucher Total:	100.00		

									DEPT Total:	661.18	

									Report Total:	650229.94	

Commissioner