

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

**APPROVED** by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91122	CULLIGAN	CULLIGAN OF JOPLIN	100ATTY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/29	16/05	14.85	BOTTLED WATER	78739	04-27-2016	14.85	
			G/L Total:		14.85		Voucher Total:		14.85	
										*****
2016	91123	FINNEY COUNTY	FINNEY COUNTY	100ATTY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/89	16/05	100.00	SHARE OF MODIFICATION TO FULL CASE FOR CHARGE NUMBERS FOR INCIDENT OFFENSES	1	04-21-2016	100.00	
			G/L Total:		100.00		Voucher Total:		100.00	
										*****
2016	91121	TDS	TDS SERVICE	100ATTY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	16/05	90.52	XEROX/6605 CONTRACT	IN59345	04-14-2016	90.52	
			G/L Total:		90.52		Voucher Total:		90.52	
										*****
										DEPT Total: 205.37
										*****
2016	91084	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CLERK			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/21	16/05	255.50	CONTRACT BASE 5/30/16-8/29 SURCHARGE	400463	04-25-2016	249.00	
			G/L Total:		255.50		Voucher Total:		255.50	
										*****
2016	91095	CULLIGAN	CULLIGAN OF JOPLIN	100CLERK			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	16/05	4.95	5 GAL WATER	78741	04-27-2016	4.95	
			G/L Total:		4.95		Voucher Total:		4.95	
										*****
										DEPT Total: 260.45
										*****
2016	91051	CINTAS 459	CINTAS #459	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	16/05	87.57	DUST MOPS	459773380	04-19-2016	87.57	
			G/L Total:		87.57		Voucher Total:		87.57	
										*****
2016	91085	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/73	16/05	258.32	ACCT 7577		05-01-2016	2832.36	
			100/30020/74	16/05	165.97					
			100/30010/74	16/05	84.69					
			100/30150/74	16/05	110.00					
			100/30080/81	16/05	999.50					
			100/30070/74	16/05	487.59					
			100/30090/74	16/05	84.85					
			100/30030/74	16/05	151.01					

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
			100/30190/74	16/05	80.45					
			100/30050/74	16/05	84.95					
			230/30230/74	16/05	286.83					
			100/30095/74	16/05	38.20					
			G/L Total:		2832.36					
									Voucher Total:	2832.36
									*****	
2016	91044	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/05	2051.30	ELECTRIC	305532-35-0	04-19-2016	2051.30	
			G/L Total:		2051.30				Voucher Total:	2051.30
									*****	
2016	91108	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/05	4651.00	APPRAISAL OF GALENA MEDICAL PROPERTIES	77668	04-27-2016	1576.50	
						JORDON DISPOSAL V CHEROKEE COUNTY	77664	04-27-2016	3074.50	
			G/L Total:		4651.00				Voucher Total:	4651.00
									*****	
2016	91136	KS GAS	KANSAS GAS SERVICE	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/05	151.65	GAS SERVICE		04-27-2016	48.94	
						512076592119135109				
						510241094118872427				
			G/L Total:		151.65			04-27-2016	102.71	
									Voucher Total:	151.65
									*****	
2016	91045	MAXTON, K	KENNETH E MAXTON	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/05	400.00	CORONER BILLING		04-25-2016	400.00	
			G/L Total:		400.00				Voucher Total:	400.00
									*****	
2016	91047	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/05	78.00	PEST CONTROL	95369	04-20-2016	78.00	
			G/L Total:		78.00				Voucher Total:	78.00
									*****	
2016	91142	SHOOK	SHOOK, HARDY & BACON LLP	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/05	2826.05	RACING & GAMING COMM	1855459	04-28-2016	2826.05	
			G/L Total:		2826.05				Voucher Total:	2826.05
									*****	
2016	91050	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/05	34.00	FIRE MONITORED ALARM	243327	04-15-2016	34.00	
			G/L Total:		34.00				Voucher Total:	34.00
									*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91052	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/29	16/05	8.08	ENAMEL, OIL	A273713	04-25-2016	8.08	
			G/L Total:		8.08				Voucher Total:	8.08
										*****
										DEPT Total: 13120.01
*****										
2016	91129	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73	16/05	129.60	TRAVEL 03/09/2016-04/27/2016 ALLISON		05-02-2016	129.60	
			G/L Total:		129.60				Voucher Total:	129.60
										*****
2016	91071	BINGHAM, M	MELANIE BINGHAM	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89	16/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2016	2750.00	
			G/L Total:		2750.00				Voucher Total:	2750.00
										*****
2016	91154	CIZERLE, T	TERRY CIZERLE	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73	16/05	31.32	TRAVEL	59	04-27-2016	31.32	
			G/L Total:		31.32				Voucher Total:	31.32
										*****
2016	91072	CURE, K	KEVIN T CURE	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89	16/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2016	2750.00	
			G/L Total:		2750.00				Voucher Total:	2750.00
										*****
2016	91131	DECKER	DECKER ELECTRIC	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/79	16/05	190.63	FILESTAMP RIBBONS	1011583	04-14-2016	190.63	
			G/L Total:		190.63				Voucher Total:	190.63
										*****
2016	91133	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	16/05	294.10	OFFICE SUPPLY	471268	04-08-2016	294.10	
			G/L Total:		294.10				Voucher Total:	294.10
										*****
2016	91073	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89	16/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2016	2750.00	
			G/L Total:		2750.00				Voucher Total:	2750.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91130	GUTIERREZ, J	JOHN GUTIERREZ	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/76	16/05	279.50	LEGAL DEFENCE	20397	04-21-2016	279.50	
			G/L Total:		279.50				Voucher Total:	279.50
									*****	
2016	91132	MARSH, S	SAMUEL J MARSH	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/79	16/05	49.59	FAX MACHINE INK	2713	04-16-2016	49.59	
			G/L Total:		49.59				Voucher Total:	49.59
									*****	
2016	91128	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/29	16/05	206.25	DRUG TESTING KITS	553159	04-15-2016	206.25	
			G/L Total:		206.25				Voucher Total:	206.25
									*****	
2016	91127	SMITH, MI	MICHELLE SMITH	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73	16/05	113.40	TRAVEL EXPENCE MICHELLE SMITH		05-02-2016	113.40	
			G/L Total:		113.40				Voucher Total:	113.40
									*****	
2016	91074	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89	16/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2016	2750.00	
			G/L Total:		2750.00				Voucher Total:	2750.00
									*****	
									DEPT Total:	12294.39
									*****	
2016	91141	BLUE VALLEY	BLUE VALLEY PUBLIC SAFETY, INC	100E/P			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/29	16/05	460.00	SIRENS	11129	04-12-2016	460.00	
			G/L Total:		460.00				Voucher Total:	460.00
									*****	
									DEPT Total:	460.00
									*****	
2016	91177	CITY OF COLUMB	CITY OF COLUMBUS	100ECON			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/74	16/05	69.38	WATER, GARBAGE, SEWER	081363001	04-27-2016	69.38	
			G/L Total:		69.38				Voucher Total:	69.38
									*****	
2016	91155	COL TEL	COLUMBUS TELEPHONE COMPANY	100ECON			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/74	16/05	60.00	INTERNET	7641	05-01-2016	60.00	
			G/L Total:		60.00				Voucher Total:	60.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91043	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100ECON			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/74	16/05	56.55	ELECTRIC	094497-30-2	04-19-2016	56.55	
			G/L Total:		56.55		Voucher Total:		56.55	
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2016	91156	MILLER, JAN	JANET L MILLER	100ECON			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/73	16/05	274.86	MILEAGE APRIL		05-02-2016	274.86	
			100/30230/76	16/05	545.00	IEDC ECONOMIC FUTURE FORUM REGISTRATION		04-22-2016	545.00	
			G/L Total:		819.86		Voucher Total:		819.86	
*****										
									DEPT Total:	1005.79
*****										
2016	91054	CINTAS	CINTAS FIRST AID & SAFETY	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	16/05	92.48	GLOVES, BATTERIES	8402675914	04-08-2016	92.48	
			G/L Total:		92.48		Voucher Total:		92.48	
*****										
2016	91176	CINTAS	CINTAS FIRST AID & SAFETY	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	16/05	115.70	BATTERIES, GLOVES	8402689947	04-22-2016	115.70	
			G/L Total:		115.70		Voucher Total:		115.70	
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2016	91090	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/05	163.87	COFFEE, WATER	78740	04-27-2016	163.87	
			G/L Total:		163.87		Voucher Total:		163.87	
*****										
2016	91048	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/05	162.05	URINAL SCREEN	471441-1	04-14-2016	32.12	
			100/30330/26	16/05	481.61	TOILET PAPER, PAPER TOWELS	472076-0	04-27-2016	129.93	
			100/30330/23	16/05	4.17	PAPER	272077-0	04-27-2016	92.97	
						BINDER CLIPS	472075-0	04-27-2016	4.17	
						BLUE & GREEN CHECKS	472155-0	04-29-2016	388.64	
			G/L Total:		647.83		Voucher Total:		647.83	
*****										
2016	91082	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	16/05	163.03	OFFICE SUPPLIES	471848-0	04-21-2016	163.03	
			G/L Total:		163.03		Voucher Total:		163.03	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91049	FOUR STATE PRIN	FOUR STATE PRINTING	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/28	16/05	45.62	ENVELOPES	16-0289	04-14-2016	45.62	
			G/L Total:		45.62				Voucher Total:	45.62
									*****	
2016	91083	FOUR STATE PRIN	FOUR STATE PRINTING	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	16/05	675.00	ENVELOPES	16-0330	04-26-2016	675.00	
			G/L Total:		675.00				Voucher Total:	675.00
									*****	
2016	91152	MCCARTYS	MCCARTY'S	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	16/05	11.84	CLASP ENVELOPES	637385-0	05-02-2016	11.84	
			G/L Total:		11.84				Voucher Total:	11.84
									*****	
2016	91055	QUILL	QUILL CORPORATION	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/21	16/05	338.36	OFFICE SUPPLIES	4867864	04-08-2016	338.36	
			G/L Total:		338.36				Voucher Total:	338.36
									*****	
2016	91094	QUILL	QUILL CORPORATION	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26	16/05	49.99	METAL SUGGESTION BOX	5211932	04-21-2016	49.99	
			G/L Total:		49.99				Voucher Total:	49.99
									*****	
2016	91164	QUILL	QUILL CORPORATION	100EMPCOMP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/21	16/05	156.64	OFFICE SUPPLIES	5226278	04-21-2016	139.26	
						OFFICE SUPPLIES	5212628	04-21-2016	17.38	
			G/L Total:		156.64				Voucher Total:	156.64
									*****	
									DEPT Total:	2460.36
									*****	
2016	91056	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/05	40.76	MAXITHINS BULK 500	UT1000379912	04-11-2016	40.76	
			G/L Total:		40.76				Voucher Total:	40.76
									*****	
2016	91057	CBM	CBM MANAGED SERVICES	100JAIL			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	16/05	5946.09	INMATE MEALS 4/7/16-4/13/16	STDINV99033		2965.89	
						INMATE MEAL 4/14/16-4/20/16	STDINV99389		2980.20	
			G/L Total:		5946.09				Voucher Total:	5946.09
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	91171	CITY OF COLUMB	CITY OF COLUMBUS	100JAIL			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80	16/05	110.00	GARBAGE PICK UP	09-52410-01	04-27-2016	110.00		
			G/L Total:		110.00		Voucher Total:		110.00		
			*****								
2016	91165	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/39	16/05	1500.00	150 CALLING CARDS	11090	04-26-2016	1500.00		
			G/L Total:		1500.00		Voucher Total:		1500.00		
			*****								
2016	91166	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/81	16/05	36.00	[REDACTED]	042716-03	04-27-2016	36.00		
			G/L Total:		36.00	INMATE HEALTHCARE SERVICE	Voucher Total:		36.00		
			*****								
2016	91058	CWD	CASH-WA DISTRIBUTING	100JAIL			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/31	16/05	20.73	GLOVES, SCOUR PADS	1049797	04-18-2016	20.73		
			G/L Total:		20.73		Voucher Total:		20.73		
			*****								
2016	91168	CWD	CASH-WA DISTRIBUTING	100JAIL			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/31	16/05	21.56	FILM WRAP, GLOVES	10517367	05-02-2016	21.56		
			G/L Total:		21.56		Voucher Total:		21.56		
			*****								
2016	91059	HALLS	HALL'S PEST CONTROL	100JAIL			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80	16/05	75.00	SRAYED FOR ANTS & SPIDERS	75746	04-22-2016	75.00		
			G/L Total:		75.00		Voucher Total:		75.00		
			*****								
2016	91060	HENRY KRAFT	HENRY KRAFT INC	100JAIL			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/40	16/05	600.15	CLEANING SUPPLIES	221750	04-14-2016	600.15		
			G/L Total:		600.15		Voucher Total:		600.15		
			*****								
2016	91169	HENRY KRAFT	HENRY KRAFT INC	100JAIL			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/40	16/05	332.71	6139 6488-C8 6436 2910	222616	04-28-2016	332.71		
			G/L Total:		332.71		Voucher Total:		332.71		
			*****								

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91061	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/05	3480.00	3/2016 32 PATIENT SEEN		04-13-2016	1440.00	
						4/2016 12 PATIENTS SEEN		04-13-2016	540.00	
						MONTHLY FEE			1500.00	
			G/L Total:		3480.00			Voucher Total:		3480.00
			*****							
2016	91062	MERCY JOPLIN	MERCY CLINIC JOPLIN LLC	100JAIL			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/05	31.00	[REDACTED]	JP1321557890	04-14-2016	31.00	
						04/08/2016				
			G/L Total:		31.00			Voucher Total:		31.00
			*****							
2016	91167	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	100JAIL			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/05	400.01	[REDACTED]		03-19-2016	375.05	
								04-08-2016	24.96	
						3/19/2016				
						4/8/2016				
			G/L Total:		400.01			Voucher Total:		400.01
			*****							
2016	91170	TOUCHTON	TOUCHTON ELECTRIC INC	100JAIL			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/05	286.19	COMMERICAIL ALARM MATERIAL	8966	04-28-2016	286.19	
			G/L Total:		286.19			Voucher Total:		286.19
			*****							
2016	91063	TURNKEY	TURNKEY CORRECTIONS	100JAIL			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/05	1947.87	CANTEEN SALES TAX LOBBY	20160414-C	04-14-2016	761.65	
						CANTEEN SALES TAX LOBBY	20160421-C	04-14-2016	1186.22	
			G/L Total:		1947.87			Voucher Total:		1947.87
			*****							
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2016	91098	CULLIGAN	CULLIGAN OF JOPLIN	100REGOFDEED			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/83	16/05	9.90	RENTAL ON WATER BOTTLE	90140185	04-28-2016	9.90	
			G/L Total:		9.90			Voucher Total:		9.90
			*****							
			DEPT Total:					14828.07		
			*****							
2016	91064	ALFORD	ALFORD TOWING	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	16/05	50.00	02 CHEVY 1500 YELLOW		04-18-2016	50.00	
						CASEY'S COLUMBUS				
			G/L Total:		50.00			Voucher Total:		50.00
			*****							

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91065	BOB PAGE	BOB PAGE AUTO SUPPLY INC	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/05	36.54	PARTS FOR CROWN VICTORIA	5971-66470	04-02-2016	36.54	
			G/L Total:		36.54				Voucher Total:	36.54
									*****	
2016	91089	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/04	1087.47	3992		05-01-2016	1087.47	
			G/L Total:		1087.47				Voucher Total:	1087.47
									*****	
2016	91173	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/05	37.34	SPECIAL ACCESS INVOICE	525	05-01-2016	37.34	
			G/L Total:		37.34				Voucher Total:	37.34
									*****	
2016	91172	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/05	70.56	PHONE SERVICE 3464	121787	05-01-2016	70.56	
			G/L Total:		70.56				Voucher Total:	70.56
									*****	
2016	91046	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/05	732.64	4 TIRES	162645	04-21-2016	732.64	
			G/L Total:		732.64				Voucher Total:	732.64
									*****	
2016	91066	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83	16/05	368.32	CONTRACT BASE RATE 4/17/16-5/16/16 SOMTRACT USAGE CHARGE 3/17/16-04/16/16	IN118032	04-18-2016	118.81	
			G/L Total:		368.32			04-18-2016	249.51	
									Voucher Total:	368.32
									*****	
2016	91053	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/05	136.39	OIL FILTER	600271	04-19-2016	4.19	
						FRAME BUSHIN	600338	04-20-2016	23.49	
						WIPER BLADE	600900	04-26-2016	19.98	
						AIR FILTER	601119	04-28-2016	15.28	
						WINDOW REGULATOR	601127	04-28-2016	48.49	
						OIL FILTER, OIL	601106	04-28-2016	24.96	
			G/L Total:		136.39				Voucher Total:	136.39
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91067	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	16/05	62.98	UNIFORMS,SHANE GIBSON	31485	04-18-2016	62.98	
			G/L Total:		62.98		Voucher Total:		62.98	
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2016	91175	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	16/05	182.94	UNIFORMS	32494	05-02-2016	121.96	
						UNIFORMS DERREK MITCHELL	32497	05-02-2016	60.98	
			G/L Total:		182.94		Voucher Total:		182.94	
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2016	91174	TASER	TASER INTERNATIONAL	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	16/05	296.06	44203 CARTRIDGE X 10	SI1436848	04-28-2016	296.06	
			G/L Total:		296.06		Voucher Total:		296.06	
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2016	91068	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83	16/05	266.46	500-0339650-000 SHARP	302710272	04-22-2016	225.38	
						CONTRACT PYMT				
						PROP DAMAGE SURCGARGE				41.08
			G/L Total:		266.46		Voucher Total:		266.46	
*****										
2016	91069	VERIZON	VERIZON WIRELESS	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/84	16/05	40.01	CHEROKEE COUNTY LAW ENFORC	9763998775	04-18-2016	40.01	
						PHONE SERVICE				
			G/L Total:		40.01		Voucher Total:		40.01	
*****										
2016	91070	VIA	VIA CHRISTI HOSPITAL PITT	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	16/05	1075.00	SANE/SART EXAM	208-IN	04-11-2016	725.00	
						SANE/SART EXAM	209-IN	04-11-2016	350.00	
			G/L Total:		1075.00		Voucher Total:		1075.00	
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2016	91080	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/84	16/05	30.00	CELL PHONE STIPEND		04-26-2016	30.00	
			G/L Total:		30.00		Voucher Total:		30.00	
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									DEPT Total:	4472.71
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91126	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/75	16/05	13.40	MONTHLY MAINT. AGREEMENT	401397	04-28-2016	13.40	
			G/L Total:		13.40				Voucher Total:	13.40
									*****	
2016	91081	US IMAGING	US IMAGING	103			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/89	16/05	1879.46	BACK UP RECORDS	8416	04-21-2016	1879.46	
			G/L Total:		1879.46				Voucher Total:	1879.46
									*****	
									DEPT Total:	1892.86
			*****							
2016	91149	AIRGAS	AIRGAS	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	155.98	ACETYLENE, OXYGEN	9050796314	04-25-2016	155.98	
			G/L Total:		155.98				Voucher Total:	155.98
									*****	
2016	91037	APPLE	APPLEMARKET	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	16/05	10.65	SPOONS	2197151	04-20-2016	.95	
						FORKS, SPOONS	21971119	04-27-2016	9.70	
			G/L Total:		10.65				Voucher Total:	10.65
									*****	
2016	91040	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/34	16/05	172.85	COLD-MIX	125915	04-18-2016	80.50	
						COLD-MIX	125978	04-25-2016	92.35	
			G/L Total:		172.85				Voucher Total:	172.85
									*****	
2016	91036	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	33.84	XTREAN BLUE	5971-66878	04-19-2016	33.84	
			G/L Total:		33.84				Voucher Total:	33.84
									*****	
2016	91180	BUMPER	BUMPER TO BUMPER OF GALENA	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	14.76	PARTS	877638	05-02-2016	14.76	
			G/L Total:		14.76				Voucher Total:	14.76
									*****	
2016	91148	CINTAS 0855	CINTAS CORP	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	11.50	BRWN CTTN	8402689946	04-22-2016	11.50	
			G/L Total:		11.50				Voucher Total:	11.50
									*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	91147	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/72	16/05	110.00	GARBAGE	08-88010-00	04-27-2016	110.00		
			G/L Total:		110.00		Voucher Total:		110.00		
			*****								
2016	91100	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/80	16/05	81.57	3X5 SCRAPER MAT, AIR FRESH SOAP	21141711	04-28-2016	81.57		
			G/L Total:		81.57		Voucher Total:		81.57		
			*****								
2016	91086	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/72	16/05	276.52	2102		05-01-2016	276.52		
			G/L Total:		276.52		Voucher Total:		276.52		
			*****								
2016	91032	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/79	16/05	5.90	LYNCH PIN PARTS	177367	04-25-2016	2.75		
							177865	05-02-2016	3.15		
			G/L Total:		5.90		Voucher Total:		5.90		
			*****								
2016	91039	FLEETPRIDE	FLEETPRIDE	110HWY			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/79	16/05	77.41	FILTER, CAB AIR ELEMENT	76658663	04-19-2016	77.41		
			G/L Total:		77.41		Voucher Total:		77.41		
			*****								
2016	91028	FROST OIL	FROST OIL COMPANY	110HWY			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/32	16/05	188.74	AIR 1 DIESEL FLUID	0080156-IN	04-19-2016	48.87		
				16/05		AIR 1 EXHAUST FLUID	0081101-IN	04-26-2016	139.87		
			G/L Total:		188.74		Voucher Total:		188.74		
			*****								
2016	91109	HASKELL, J	JOHN HASKELL	110HWY			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/79	16/05	500.00	SEED, WORKING GROUND PLANTING & FERTILIZER	620552	04-20-2016	500.00		
			G/L Total:		500.00		Voucher Total:		500.00		
			*****								
2016	91041	HYSPECO	HYSPECO INC	110HWY			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/79	16/05	202.20	PARTS	988043-001	04-14-2016	202.20		
			G/L Total:		202.20		Voucher Total:		202.20		
			*****								

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91092	JAY HATFIELD	JAY HATFIELD CHEVROLET	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	17.38	CAP	22000	04-08-2016	17.38	
			G/L Total:		17.38				Voucher Total:	17.38
									*****	
2016	91097	JIM WOODS	JIM WOODS MARKETING INC	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31	16/05	5402.60	DIESEL	224563	04-21-2016	2327.28	
						DIESEL	224661	04-26-2016	3075.32	
			G/L Total:		5402.60				Voucher Total:	5402.60
									*****	
2016	91150	KS GAS	KANSAS GAS SERVICE	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	16/05	547.94	GAS SERVICE		04-27-2016	108.99	
						510738202155527000				
						510148149119141118		04-27-2016	438.95	
			G/L Total:		547.94				Voucher Total:	547.94
									*****	
2016	91099	MHC	MHC	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	665.66	AIR FILTERS, A/C FILTERS	285600741294	04-27-2016	665.66	
			G/L Total:		665.66				Voucher Total:	665.66
									*****	
2016	91091	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	142.85	PARTS	2726	04-27-2016	28.65	
						PARTS	2727	04-28-2016	114.20	
			G/L Total:		142.85				Voucher Total:	142.85
									*****	
2016	91030	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	121.96	CONDENSER	600902	04-26-2016	12.69	
						WIRE, CONNECTOR	600935	04-26-2016	7.78	
						AIR FILTER	601037	04-27-2016	15.60	
						ORING	601051	04-27-2016	.90	
						WIPER BLADE	601130	04-28-2016	17.98	
						TIRE MARKER	601511	05-03-2016	9.28	
						OIL	601438	05-02-2016	57.73	
			G/L Total:		121.96				Voucher Total:	121.96
									*****	
2016	91031	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	307.79	CUT-OFF WHEEL, DRILL BIT	600217	04-19-2016	31.62	
						PARTS	600219	04-19-2016	34.44	
						ADAPTER	600323	04-20-2016	21.99	
						PARTS	600362	04-20-2016	14.88	
						BATTERY	600497	04-21-2016	2.77	
						FUEL FILTER	600532	04-22-2016	10.84	
						COUPLER	600529	04-22-2016	15.96	
						PARTS	600593	04-22-2016	17.22	



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91124	TRI STATE ASPHA	TRI-STATE ASPHALT	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/34	16/05	986.34	TYPE C ASPHALT	23138	04-01-2016	935.21	
						TYPE B ASPHALT	23139	04-15-2016	51.13	
			G/L Total:		986.34				Voucher Total:	986.34
*****										
2016	91029	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	45.68	PARTS	A272868	04-19-2016	26.42	
						PARTS	A272890	04-30-2016	9.27	
						PARTS RETURN	A272973	04-30-2016	12.38CR	
						PARTS	A273025	04-20-2016	12.38	
						COIL CLEANER	A273799	04-26-2016	9.99	
			G/L Total:		45.68				Voucher Total:	45.68
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2016	91151	US CELLULAR	US CELLULAR	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	16/05	50.56	CELL PHONE	0133603231	04-20-2016	50.56	
						762-0870				
			G/L Total:		50.56				Voucher Total:	50.56
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2016	91140	US IMAGING	US IMAGING	110HWY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	16/05	2249.16	SCANNING	8417	04-21-2016	2249.16	
			G/L Total:		2249.16				Voucher Total:	2249.16
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									DEPT Total:	20093.84
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2016	91087	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	16/05	108.77	3321		05-01-2016	108.77	
			G/L Total:		108.77				Voucher Total:	108.77
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2016	91078	CORP	CORP PRODUCTION SERVICES	130NOXWEED			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	16/05	17946.00	CHEMICALS	29427387	04-14-2016	9252.00	
						CHEMICALS	29473753	04-18-2016	8694.00	
			G/L Total:		17946.00				Voucher Total:	17946.00
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2016	91079	GRANT, LO	LOGAN S GRANT	130NOXWEED			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/88	16/05	138.30	REINB/ EXAM FEE	324081	04-20-2016	138.30	
			130/30130/81	16/05	209.74	MILEAGE 388.4 MILES		04-20-2016	209.74	
			G/L Total:		348.04				Voucher Total:	348.04
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									DEPT Total:	18402.81
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	91114	CASSIDY, D	DARIN CASSIDY	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/80	16/05	50.00	MOWING & WEEDING	004	04-24-2016	50.00		
			G/L Total:		50.00		Voucher Total:		50.00		
										*****	
2016	91160	CITY OF COLUMB	CITY OF COLUMBUS	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/72	16/05	55.00	TRASH SERVICE	071724000	04-27-2016	55.00		
			G/L Total:		55.00		Voucher Total:		55.00		
										*****	
2016	91117	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/74	16/05	421.44	PHONE, FAX, INTERNET	2060	05-01-2016	421.44		
			G/L Total:		421.44		Voucher Total:		421.44		
										*****	
2016	91118	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/74	16/05	94.82	WIC LINES	2311	05-01-2016	94.82		
			G/L Total:		94.82		Voucher Total:		94.82		
										*****	
2016	91159	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/79	16/05	21.25	REFRIDGEATOR & FREEZER TEMP MONITORS & ALARM	129793	05-01-2016	21.25		
			G/L Total:		21.25		Voucher Total:		21.25		
										*****	
2016	91157	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/82	16/05	425.70	WIC CONTRACTED SERVICES FOR LINDA TIMME		05-01-2016	425.70		
			G/L Total:		425.70		Voucher Total:		425.70		
										*****	
2016	91162	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/73	16/05	151.35	MILEAGE		05-01-2016	151.35		
			G/L Total:		151.35		Voucher Total:		151.35		
										*****	
2016	91115	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/72	16/05	410.09	ELECTRIC 616527-32-1		04-19-2016	410.09		
			G/L Total:		410.09		Voucher Total:		410.09		
										*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	91116	KDHE TB	KDHE	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/44	16/05	58.00	TEST VIAL OF PPD	3457	04-19-2016	58.00		
			G/L Total:		58.00			Voucher Total:	58.00		
										*****	
2016	91158	KS GAS	KANSAS GAS SERVICE	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/72	16/05	84.24	GAS SERVICE		05-01-2016	84.24		
			G/L Total:		84.24	510080477118867227		Voucher Total:	84.24		
										*****	
2016	91120	KS HEAD START	KANSAS HEAD START ASSOCIATION	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/88	16/05	15.00	HOME VISITING ONLINE TRAINING T. CASSIDY	BHV11112015	11-11-2015	15.00		
			G/L Total:		15.00			Voucher Total:	15.00		
										*****	
2016	91119	MCCARTYS	MCCARTY'S	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/21	16/05	29.39	WIC TAPE & COMPUTER MOUSE	636867-0	04-25-2016	29.39		
			G/L Total:		29.39			Voucher Total:	29.39		
										*****	
2016	91161	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/43	16/05	394.81	MEDICAL SUPPLIES	77431420	04-25-2016	394.81		
			G/L Total:		394.81			Voucher Total:	394.81		
										*****	
2016	91113	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/82	16/05	99.00	MONTHLY BIOHAZARD WASTE DISPOSAL	W64902	04-27-2016	99.00		
			G/L Total:		99.00			Voucher Total:	99.00		
										*****	
2016	91111	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/80	16/05	50.00	MONTHLY BUG SPRAY		04-20-2016	50.00		
			G/L Total:		50.00			Voucher Total:	50.00		
										*****	
2016	91134	STRONGHOLD	STRONGHOLD DATA	140HEALTH			05-11-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/28	16/05	100.00	MONTHLY DATA STORAGE OFF-SITE COMPUTER BACK-UP	19361	05-01-2016	100.00		
			G/L Total:		100.00			Voucher Total:	100.00		
										*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91112	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/89	16/05	5.99	PADLOCK FOR TRAILER	A273312	04-30-2016	5.99	
			G/L Total:		5.99		Voucher Total:		5.99	
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2016	91135	WEX	WEX BANK	140HEALTH			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/30	16/05	178.61	WIC VAN/GAS		04-13-2016	23.09	
						WIC VAN/GAS		04-16-2016	26.06	
						RED VAN/GAS		04-21-2016	28.24	
						RED VAN/GAS		04-04-2016	23.89	
						RED VAN/GAS		04-27-2016	20.31	
						WIC VAN/GAS		04-28-2016	28.15	
						WIC VAN/GAS		04-26-2016	28.87	
			G/L Total:		178.61		Voucher Total:		178.61	
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DEPT Total:									2644.69	
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2016	91153	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/21	16/05	4125.00	SITE SUPPORT TECH	966088	04-25-2016	4125.00	
			G/L Total:		4125.00	ELECTION NIGHT	Voucher Total:		4125.00	
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DEPT Total:									4125.00	
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2016	91110	GEO SOURCE	GEO SOURCE, LLC	190BRIDGE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			190/30190/89	16/05	5500.00	WEST 5TH STREET IMPROVEMENT	D005135	04-27-2016	5500.00	
			G/L Total:		5500.00	PROJECT #D16G1685	Voucher Total:		5500.00	
*****										
DEPT Total:									5500.00	
*****										
2016	91075	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/05	16877.33	MONTHLY SUBSIDY		05-01-2016	16877.33	
			G/L Total:		16877.33		Voucher Total:		16877.33	
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2016	91076	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/05	16877.33	MONTHLY SUBSIDY		05-01-2016	16877.33	
			G/L Total:		16877.33		Voucher Total:		16877.33	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91077	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	16/05	16877.33	MONTHLY SUBSIDY		05-01-2016	16877.33	
			G/L Total:		16877.33				Voucher Total:	16877.33
										*****
										DEPT Total: 50631.99
*****										
2016	91137	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01	16/05	1480.07	PHONE BILL	163	05-01-2016	1102.31	
							1045	05-01-2016	377.76	
			G/L Total:		1480.07				Voucher Total:	1480.07
										*****
2016	91146	DAVIS COMM	DAVIS COMMUNICATIONS	224911			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01	16/05	400.00	DUPLEXER TUNED	16-0279	04-19-2016	400.00	
			G/L Total:		400.00				Voucher Total:	400.00
										*****
2016	91163	GASCONADE	GASCONADE COUNTY E-911	224911			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01	16/05	199.00	DISPATCH TRAINING TAYLOR HAYNES JOSH HARVEY	15-17	04-27-2016	199.00	
			G/L Total:		199.00				Voucher Total:	199.00
										*****
										DEPT Total: 2079.07
*****										
2016	91105	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	230APP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/75	16/05	33.00	SUBSCRIPTION RENEWAL	0530296	04-18-2016	33.00	
			G/L Total:		33.00				Voucher Total:	33.00
										*****
2016	91104	ETTINGERS	ETTINGER'S OFFICE SUPPLY	230APP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/21	16/05	154.95	5 CASES OF PAPER	471651-0	04-19-2016	154.95	
			G/L Total:		154.95				Voucher Total:	154.95
										*****
2016	91107	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/21	16/05	572.26	TONER	0110646-001	04-19-2016	572.26	
			G/L Total:		572.26				Voucher Total:	572.26
										*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91106	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/32	16/05	28.49	MOTORCRAFT OIL	600926	04-26-2016	28.49	
			G/L Total:		28.49				Voucher Total:	28.49
										*****
										DEPT Total: 788.70
2016	91143	CENTURYLINK1319	CENTURYLINK	300ELDERLY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	16/05	21.76	PHONE SENIOR SERVICE MEAL	320497874	04-24-2016	7.91	
						PHONE SENIOR SERVICE OF SEK	320494722	04-24-2016	13.85	
			G/L Total:		21.76				Voucher Total:	21.76
										*****
2016	91138	CITY OF COLUMB	CITY OF COLUMBUS	300ELDERLY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/05	54.56	WATER, GARBAGE	074882001	04-27-2016	54.56	
			G/L Total:		54.56				Voucher Total:	54.56
										*****
										DEPT Total: 253.77
2016	91139	GALENA	CITY OF GALENA	300ELDERLY			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/05	177.45	SEWER, TRASH, WATER	10006000	05-01-2016	177.45	
			G/L Total:		177.45				Voucher Total:	177.45
										*****
										DEPT Total: 253.77
2016	91145	DEMPSTER	DEMPSTER INDUSTRIES LLC	310LAND			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			310/30310/89	16/05	3486.00	BIN CAPS	6926	05-02-2016	3486.00	
			G/L Total:		3486.00				Voucher Total:	3486.00
										*****
2016	91144	PRO TAINER	PRO TAINER	310LAND			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			310/30310/89	16/05	2472.00	1 YARD POLY AC BINS	6924	05-02-2016	2472.00	
			G/L Total:		2472.00				Voucher Total:	2472.00
										*****
										DEPT Total: 5958.00
2016	91103	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	16/05	946.80	ELECTRIC	487490-67-4	04-27-2016	37.65	
							535793-78-0	04-27-2016	33.89	
							028371-04-5	04-27-2016	19.00	
							059522-21-9	04-27-2016	115.82	
							547731-85-1	04-27-2016	520.85	
							369339-68-4	04-28-2016	123.11	
							866807-56-3	04-29-2016	96.48	
			G/L Total:		946.80				Voucher Total:	946.80
										*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91034	LUMANS	LUMAN'S LABORATORIES	330SEWER			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	16/05	202.00	WASTE WATER COLLECTION RIVERTON	35649	04-20-2016	202.00	
			G/L Total:		202.00			Voucher Total:	202.00	
										*****
2016	91101	WARSTLER EX	WARSTLER EXCAVATING	330SEWER			05-11-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	16/05	2289.90	OVER NIGHT CALL OUT, SUNDAY CALL OUT, LIFT STATION WORK	2527 2497	04-03-2016 03-01-2016	300.00 1989.90	
			G/L Total:		2289.90			Voucher Total:	2289.90	
										*****
									DEPT Total:	3438.70
*****										
									Report Total:	164926.48

Commissioner