

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

APPROVED by Cherokee County Commissioners

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90647		CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100	ATTY			03-30-2016	1	10181	03-30-2016
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30040/78	16/03	513.75	PUBLICATIONS ACCT 8519	20156JCO	02-17-2016	243.75		
								2015JC84&83	02-17-2016	270.00		
				G/L Total:		513.75		Voucher Total:		513.75		
								*****				
2016	90485		COMMERCE VISA	COMMERCE BANK	100	ATTY			03-30-2016	1	10182	03-30-2016
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30040/23	16/03	48.21	ACCT [REDACTED]					
				100/30040/29	16/03	111.35	JACOB CONARD					
							XEROX SUPPLY		02-11-2016	89.00		
							SUBWAY		02-12-2016	14.28		
							SUBWAY		02-12-2016	5.18		
							DOLLAR GENERAL		02-12-2016	28.75		
							PENGAD, INC		02-16-2016	22.35		
				G/L Total:		159.56		Voucher Total:		159.56		
								*****				
2016	90486		CONARD, J	JACOB CONARD	100	ATTY			03-30-2016	1	10183	03-30-2016
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30040/89	16/03	6.25	REIMB/MONEY ORDER/	15CR440	03-04-2016	6.25		
				G/L Total:		6.25		Voucher Total:		6.25		
								*****				
2016	90488		CULLIGAN	CULLIGAN OF JOPLIN	100	ATTY			03-30-2016	1	10184	03-30-2016
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30040/29	16/03	4.95	WATER	90129038	03-08-2016	4.95		
				G/L Total:		4.95		Voucher Total:		4.95		
								*****				
2016	90489		PRATER, J	JESSICA PRATER	100	ATTY			03-30-2016	1	10185	03-30-2016
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30040/85	16/03	200.67	MILEAGE	2014CR0110	03-09-2016	200.67		
				G/L Total:		200.67		Voucher Total:		200.67		
								*****				
2016	90648		TDS	TDS SERVICE	100	ATTY			03-30-2016	1	10186	03-30-2016
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30040/83	16/03	77.05	CONTRACT CHARGES/COPIER	58600	03-14-2016	77.05		
				G/L Total:		77.05		Voucher Total:		77.05		
								*****				
								DEPT	Total:	962.23		
								*****				
2016	90546		CULLIGAN	CULLIGAN OF JOPLIN	100	CLERK			03-30-2016	1	10187	03-30-2016
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30020/81	16/03	4.95	WATER	76900	03-16-2016	4.95		
				G/L Total:		4.95		Voucher Total:		4.95		
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								DEPT	Total:	4.95		
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90564	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			03-30-2016 1	10188	03-30-2016
			G/L Acct 100/30080/81	Bud 16/03	G/L Amt 2064.66	Comment ACCT 305532-35-0	Inv Ref	Inv Date 03-17-2016	Inv Amt 2064.66
			G/L Total:		2064.66			Voucher Total:	2064.66
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2016	90650	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100CHOUSE			03-30-2016 1	10189	03-30-2016
			G/L Acct 100/30080/25	Bud 16/03	G/L Amt 1293.78	Comment REPAIR/SHELLI DANIEL TRUCK 2012 CHEV	Inv Ref	Inv Date 03-17-2016	Inv Amt 1293.78
			G/L Total:		1293.78			Voucher Total:	1293.78
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2016	90528	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100CHOUSE			03-30-2016 1	10190	03-30-2016
			G/L Acct 100/30080/89	Bud 16/03	G/L Amt 10000.00	Comment REFILL POSTAGE METER ACCT 8000 9000 0557 1587	Inv Ref 26300806	Inv Date 03-16-2016	Inv Amt 10000.00
			G/L Total:		10000.00			Voucher Total:	10000.00
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2016	90300	SHOOK	SHOOK, HARDY & BACON LLP	100CHOUSE			03-30-2016 1	10191	03-30-2016
			G/L Acct 100/30080/89	Bud 16/03	G/L Amt 1110.80	Comment PROFESSIONAL SERVICES RACING/GAMING COMM OF KS	Inv Ref 1841405	Inv Date 02-19-2016	Inv Amt 889.60
			G/L Total:		1110.80		1845874	03-11-2016	221.20
							Voucher Total:	1110.80	
*****									
2016	90553	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			03-30-2016 1	10192	03-30-2016
			G/L Acct 100/30080/80	Bud 16/03	G/L Amt 34.00	Comment FIRE MONITORED ALARM 4/1/16 - 4/30/16	Inv Ref 243327	Inv Date 03-15-2016	Inv Amt 34.00
			G/L Total:		34.00			Voucher Total:	34.00
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2016	90645	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			03-30-2016 1	10193	03-30-2016
			G/L Acct 100/30080/40	Bud 16/03	G/L Amt 100.70	Comment BALL VALVE, COUPLING, TAPE RED PEX COIL,	Inv Ref A269597	Inv Date 03-21-2016	Inv Amt 100.70
			G/L Total:		100.70			Voucher Total:	100.70
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								DEPT Total:	14603.94
*****									
2016	90499	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			03-30-2016 1	10194	03-30-2016
			G/L Acct 100/30010/78	Bud 16/03	G/L Amt 136.00	Comment RESOLUTION 3-2016 (2) PUBLIC HEARING NOTICE CDBG FUNDS	Inv Ref 1	Inv Date 03-09-2016	Inv Amt 104.00
			G/L Total:		136.00			03-14-2016	32.00
							Voucher Total:	136.00	
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								DEPT Total:	136.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90567	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			03-30-2016	1	10195	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/73	16/03	137.92	TRAVEL EXPENSE			03-15-2016	137.92
			G/L Total:		137.92				Voucher Total:	137.92
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2016	90568	CHAPPELL, B	BRENDA CHAPPELL	100DCOURT			03-30-2016	1	10196	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/73	16/03	36.38	TRAVEL EXPENSE			03-18-2016	36.38
			G/L Total:		36.38				Voucher Total:	36.38
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2016	90569	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			03-30-2016	1	10197	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/21	16/03	980.65	TONER, STAMP, LABEL, FLAGS	4692810		02-29-2016	231.50
						BATTERY, ADD ROLLS				
						PRINTER/VDT STAND	4688540		03-10-2016	530.20
						TONER, FOLDER, STAPLER	4700910		03-16-2016	211.37
						REPLACEMENT PAD	4701100		03-16-2016	7.58
			G/L Total:		980.65				Voucher Total:	980.65
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2016	90570	KANSAS JUDICIAL	KANSAS JUDICIAL COUNCIL	100DCOURT			03-30-2016	1	10198	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/21	16/03	85.00	PORBATE FORMS 2015 SUPPLEMT	34961		03-03-2016	85.00
			G/L Total:		85.00				Voucher Total:	85.00
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2016	90571	MCCARTYS	MCCARTY'S	100DCOURT			03-30-2016	1	10199	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/93	16/03	420.00	KEYBOARD PLATFORMS	6332350		03-07-2016	420.00
			G/L Total:		420.00				Voucher Total:	420.00
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2016	90572	RION, R	ROSEMARY RION	100DCOURT			03-30-2016	1	10200	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/76	16/03	47.28	INTERPRETING	15CR351		03-14-2016	47.28
			G/L Total:		47.28				Voucher Total:	47.28
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										DEPT Total: 1707.23
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2016	90500	VERIZON	VERIZON WIRELESS	100E/P			03-30-2016	1	10201	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30090/84	16/03	118.03	ACCT 542069254-00001-	9761583154		03-04-2016	118.03
			G/L Total:		118.03				Voucher Total:	118.03
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										DEPT Total: 118.03
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	90646	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100ECON			03-30-2016 1	10202	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/74	16/03	91.75	ACCT 094497-30-2		03-17-2016	91.75	
			G/L Total:		91.75			Voucher Total:	91.75	
			*****							
2016	90497	KINGREY	KINGREY-KELLUM AGENCY INC	100ECON			03-30-2016 1	10203	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/89	16/03	1120.00	DIRECTORS/OFFICERS LIABILITY POLICY		03-14-2016	1120.00	
			G/L Total:		1120.00			Voucher Total:	1120.00	
			*****							
2016	90328	MILLER, JAN	JANET L MILLER	100ECON			03-30-2016 1	10204	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/73	16/03	374.22	REIMBURSEMENTS		02-10-2016	49.00	
			100/30230/76	16/03	121.00	STAMPS		02-26-2016	40.00	
			100/30230/21	16/03	49.00	KS ANNUAL FILING		02-26-2016	81.00	
						MILEAGE 2/1/16 - 2/29/16		03-02-2016	374.22	
			G/L Total:		544.22			Voucher Total:	544.22	
			*****							
2016	90555	US CELLULAR	US CELLULAR	100ECON			03-30-2016 1	10205	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/74	16/03	107.21	ACCT 850273042	0126402769	03-06-2016	107.21	
			G/L Total:		107.21			Voucher Total:	107.21	
			*****							
			DEPT Total:							1863.18
			*****							
2016	90501	CINTAS	CINTAS FIRST AID & SAFETY	100EMPCOMP			03-30-2016 1	10206	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	16/03	30.96	BATTERIES/GLOVES	8402619923	02-26-2016	69.46	
			100/30330/21	16/03	38.50					
			G/L Total:		69.46			Voucher Total:	69.46	
			*****							
2016	90527	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			03-30-2016 1	10207	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/03	67.19	COFFEE, WATER, CONDIMENTS	76899	03-16-2016	67.19	
			G/L Total:		67.19			Voucher Total:	67.19	
			*****							
2016	90548	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			03-30-2016 1	10208	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/03	256.23	T/TISSUE, TOWELS, SOAP	4701380	03-16-2016	256.23	
			100/30330/23	16/03	481.82	CLIPS, PAPER, BOXES	4701300	03-16-2016	396.83	
						TONER	4691112	03-07-2016	84.99	
			G/L Total:		738.05			Voucher Total:	738.05	
			*****							

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90502	FOUR STATE PRIN	FOUR STATE PRINTING	100EMPCOMP			03-30-2016	1	10209	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/22	16/03	553.00	BUSINESS CARDS	160183		03-10-2016	175.00
						ENVELOPES	160013		01-11-2016	378.00
			G/L Total:		553.00		Voucher Total:		553.00	
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2016	90503	MCCARTYS	MCCARTY'S	100EMPCOMP			03-30-2016	1	10210	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/32	16/03	34.01	HANGING FILE FOLDERS	6335970		03-14-2016	34.01
			100/30330/32	16/03	180.94	LEGAL PADS, PAPER	6341550		03-21-2016	180.94
			G/L Total:		214.95		Voucher Total:		214.95	
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2016	90549	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100EMPCOMP			03-30-2016	1	10211	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/22	16/03	105.00	SEARCH WARRANT FORMS	42822		03-11-2016	105.00
			G/L Total:		105.00		Voucher Total:		105.00	
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2016	90504	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100EMPCOMP			03-30-2016	1	10212	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/30	16/03	81.36	ACCT CHER CO ATTN				
						PAPER, BATTERY, BINDER	821665163001		02-02-2016	81.36
			G/L Total:		81.36		Voucher Total:		81.36	
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2016	90505	QUILL	QUILL CORPORATION	100EMPCOMP			03-30-2016	1	10213	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/23	16/03	85.96	32GB USB DRIVE	3923631		03-07-2016	35.98
			100/30330/27	16/03	142.01	64GB PRO USB	3981851		03-09-2016	49.98
						REPORT COVER, PAPER	4024659		03-10-2016	59.36
						PENS, SHEET PROTECTORS	4049493		03-10-2016	68.31
						PAPER	4063681		03-11-2016	14.34
			G/L Total:		227.97		Voucher Total:		227.97	
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2016	90529	WESTAR	WESTAR ENERGY	100EMPCOMP			03-30-2016	1	10214	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/25	16/03	31.67	ACCT 2457329745			03-11-2016	31.67
						STORM SIREN				
			G/L Total:		31.67		Voucher Total:		31.67	
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									DEPT Total:	2088.65
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2016	90559	SANDERS, R	RODNEY SANDERS	100GIS			03-30-2016	1	10215	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30210/89	16/03	3193.21	OFF SITE GIS DATA SUPPORT	20160303		03-18-2016	330.00
						GIS TECHNICAL SUPPORT				118.75
						ONSITE GIS TECH SUPPORT	20160304		03-18-2016	2161.25
						EXPENSES				583.21
			G/L Total:		3193.21		Voucher Total:		3193.21	
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
<p style="text-align: right;">DEPT Total: 3193.21</p> <p>*****</p>										
2016	90506	CBM	CBM MANAGED SERVICES	100	JAIL			03-30-2016	1 10216	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	16/03	5676.99	INMATE MEALS				
				16/03		3/3/16 - 3/9/16	97369	03-09-2016	2859.76	
						2/25/16 - 3/2/16	97015	03-02-2016	2817.23	
			G/L Total:		5676.99				Voucher Total:	5676.99
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2016	90507	CHCSEK	CHCSEK COLUMBUS	100	JAIL			03-30-2016	1 10217	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/03	627.00	[REDACTED]				
			G/L Total:		627.00			02-22-2016	627.00	
									Voucher Total:	627.00
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2016	90508	CITY TELE	CITY TELE COIN COMPANY INC	100	JAIL			03-30-2016	1 10218	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/03	1000.00	CALLING CARDS	10842	03-04-2016	1000.00	
			G/L Total:		1000.00				Voucher Total:	1000.00
<p>*****</p>										
2016	90547	COMMERCE VISA	COMMERCE BANK	100	JAIL			03-30-2016	1 10219	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73	16/03	134.98	ACCT [REDACTED]				
			100/30140/80	16/03	103.62	DENNIS OPLONIK				
						CASEYS		02-04-2016	17.98	
						CARRIAGE CROSSING		02-08-2016	13.39	
						KWIK SHOP		02-08-2016	14.25	
						AMAZON MKTPLACE		02-11-2016	29.64	
						CARRIAGE CROSSING		02-11-2016	25.54	
						PRESTO		02-11-2016	21.07	
						SUBWAY		02-29-2016	13.11	
						OSI US FLAGS		03-01-2016	103.62	
			G/L Total:		238.60				Voucher Total:	238.60
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2016	90543	CORRECT	CORRECT CARE SOLUTIONS LLC	100	JAIL			03-30-2016	1 10220	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/03	36.00	INMATE HEALTHCARE	03011601	03-01-2016	36.00	
			G/L Total:		36.00				Voucher Total:	36.00
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2016	90509	CWD	CASH-WA DISTRIBUTING	100	JAIL			03-30-2016	1 10221	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	16/03	73.36	POLY GLOVES	10442367	03-07-2016	8.80	
						COFFEE	104511493	03-14-2016	64.56	
			G/L Total:		73.36				Voucher Total:	73.36
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90510	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL				03-30-2016	1	10222 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/03	3079.45	ACCT 643108-13-7		03-09-2016	3079.45	
			G/L Total:		3079.45				Voucher Total:	3079.45
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2016	90511	EVANS	EVAN'S HEALTH MART DRUG	100JAIL				03-30-2016	1	10223 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/03	1319.97	INMATE MEDICATIONS		02-29-2016	1319.97	
			G/L Total:		1319.97				Voucher Total:	1319.97
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2016	90554	HALLS	HALL'S PEST CONTROL	100JAIL				03-30-2016	1	10224 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/03	75.00	MONTHLY SPRAY	75608	03-18-2016	75.00	
			G/L Total:		75.00				Voucher Total:	75.00
									*****	
2016	90512	HENRY KRAFT	HENRY KRAFT INC	100JAIL				03-30-2016	1	10225 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	16/03	462.28	WATER VALVE KIT	219753	03-09-2016	58.40	
				16/03		LINERS, CLEANER, DETERGENT	220266	03-17-2016	403.88	
			G/L Total:		462.28				Voucher Total:	462.28
									*****	
2016	90513	JOPLIN SUPPLY	JOPLIN SUPPLY COMPANY	100JAIL				03-30-2016	1	10226 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/03	303.00	MOTOR WITH BRACKET	S3948861001	03-02-2016	303.00	
			G/L Total:		303.00				Voucher Total:	303.00
									*****	
2016	90515	KANSAS MED	KANSAS MEDICAL SUPPLY	100JAIL				03-30-2016	1	10227 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/03	16.38	NEBULIZER TUBING/MASK	19898	02-25-2016	16.38	
			G/L Total:		16.38				Voucher Total:	16.38
									*****	
2016	90514	KS GAS	KANSAS GAS SERVICE	100JAIL				03-30-2016	1	10228 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/03	485.96	ACCT 510401545 1674911 36		03-08-2016	485.96	
			G/L Total:		485.96				Voucher Total:	485.96
									*****	
2016	90545	MAUDE	MERCY MAUDE NORTON MEM HOSP	100JAIL				03-30-2016	1	10229 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/03	63.00	NEGOTIATED RATE				
			G/L Total:		63.00					
							149.00	941604300390	02-12-2016	25.27
							205.00	941604300390	02-12-2016	37.73
									Voucher Total:	63.00
									*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90516	MR ROOTER	MR ROOTER OF MO-KAN	100JAIL				03-30-2016	1 10230	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/03	226.98	REPAIR 3/4 COPPER WATERLINE	4551	03-03-2016	226.98	
			G/L Total:		226.98				Voucher Total:	226.98
*****										
2016	90517	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL				03-30-2016	1 10231	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/03	830.50	GAS SALES	201602025	03-09-2016	830.50	
			G/L Total:		830.50				Voucher Total:	830.50
*****										
2016	90518	RP3	RP3 INC	100JAIL				03-30-2016	1 10232	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/03	4912.02	EXCAVATOR, LABOR, MATERIALS	11897	03-09-2016	4912.02	
			G/L Total:		4912.02				Voucher Total:	4912.02
*****										
2016	90519	TURNKEY	TURNKEY CORRECTIONS	100JAIL				03-30-2016	1 10233	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/03	2295.82	CANTEEN SALES	114620160229	02-29-2016	1030.24	
						INMATE RELEASE DEBIT CARDS	114620160229	02-29-2016	15.00	
						INDIGENT PAPER, ENVELOPES	114620160229	02-29-2016	150.31	
						POSTCARD, TOOTHPASTE, COMB				
						MEDIA PURCHASES	114620160229	02-29-2016	151.84	
						INMATE SMS CHARGES	114620160229	02-29-2016	64.74	
						CANTEEN SALES	114620160307	03-07-2016	883.69	
			G/L Total:		2295.82				Voucher Total:	2295.82
*****										
									DEPT Total:	21722.31
*****										
2016	90573			100JURY				03-30-2016	1 10234	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/03	10.00	JURY DUTY		03-21-2016	10.00	
			G/L Total:		10.00				Voucher Total:	10.00
*****										
2016	90574			100JURY				03-30-2016	1 10235	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/03	26.20	JURY DUTY		03-21-2016	26.20	
			G/L Total:		26.20				Voucher Total:	26.20
*****										
2016	90575			100JURY				03-30-2016	1 10236	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	16/03	10.00	JURY DUTY		03-21-2016	10.00	
			G/L Total:		10.00				Voucher Total:	10.00
*****										



Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90576	A [REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10237	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	27.28	JURY DUTY			03-21-2016	27.28
			G/L Total:		27.28			Voucher Total:		27.28
								*****		
2016	90577	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10238	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	17.02	JURY DUTY			03-21-2016	17.02
			G/L Total:		17.02			Voucher Total:		17.02
								*****		
2016	90578	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10239	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	27.28	JURY DUTY			03-21-2016	27.28
			G/L Total:		27.28			Voucher Total:		27.28
								*****		
2016	90579	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10240	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	27.82	JURY DUTY			03-21-2016	27.82
			G/L Total:		27.82			Voucher Total:		27.82
								*****		
2016	90580	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10241	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	29.44	JURY DUTY			03-21-2016	29.44
			G/L Total:		29.44			Voucher Total:		29.44
								*****		
2016	90581	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10242	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	20.80	JURY DUTY			03-21-2016	20.80
			G/L Total:		20.80			Voucher Total:		20.80
								*****		
2016	90582	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10243	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	26.74	JURY DUTY			03-21-2016	26.74
			G/L Total:		26.74			Voucher Total:		26.74
								*****		
2016	90583	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10244	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	21.34	JURY DUTY			03-21-2016	21.34
			G/L Total:		21.34			Voucher Total:		21.34
								*****		
2016	90584	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10245	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	33.22	JURY DUTY			03-21-2016	33.22
			G/L Total:		33.22			Voucher Total:		33.22
								*****		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90585	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10246	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	21.88	JURY DUTY				03-21-2016	21.88
			G/L Total:		21.88					Voucher Total:	21.88
										*****	
2016	90586	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10247	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	30.52	JURY DUTY				03-21-2016	30.52
			G/L Total:		30.52					Voucher Total:	30.52
										*****	
2016	90587	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10248	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	10.00	JURY DUTY				03-21-2016	10.00
			G/L Total:		10.00					Voucher Total:	10.00
										*****	
2016	90588	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10249	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	10.00	JURY DUTY				03-21-2016	10.00
			G/L Total:		10.00					Voucher Total:	10.00
										*****	
2016	90589	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10250	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	30.52	JURY DUTY				03-21-2016	30.52
			G/L Total:		30.52					Voucher Total:	30.52
										*****	
2016	90590	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10251	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	12.70	JURY DUTY				03-21-2016	12.70
			G/L Total:		12.70					Voucher Total:	12.70
										*****	
2016	90591	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10252	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	10.00	JURY DUTY				03-21-2016	10.00
			G/L Total:		10.00					Voucher Total:	10.00
										*****	
2016	90592	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10253	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	28.36	JURY DUTY				03-21-2016	28.36
			G/L Total:		28.36					Voucher Total:	28.36
										*****	
2016	90593	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10254	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	24.58	JURY DUTY				03-21-2016	24.58
			G/L Total:		24.58					Voucher Total:	24.58
										*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90594	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10255	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	32.68	JURY DUTY				03-21-2016	32.68
			G/L Total:		32.68					Voucher Total:	32.68
										*****	
2016	90595	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10256	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	29.98	JURY DUTY				03-21-2016	29.98
			G/L Total:		29.98					Voucher Total:	29.98
										*****	
2016	90596	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10257	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	25.12	JURY DUTY				03-21-2016	25.12
			G/L Total:		25.12					Voucher Total:	25.12
										*****	
2016	90597	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10258	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	31.60	JURY DUTY				03-21-2016	31.60
			G/L Total:		31.60					Voucher Total:	31.60
										*****	
2016	90598	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10259	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	26.74	JURY DUTY				03-21-2016	26.74
			G/L Total:		26.74					Voucher Total:	26.74
										*****	
2016	90599	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10260	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	27.28	JURY DUTY				03-21-2016	27.28
			G/L Total:		27.28					Voucher Total:	27.28
										*****	
2016	90600	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10261	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	24.58	JURY DUTY				03-21-2016	24.58
			G/L Total:		24.58					Voucher Total:	24.58
										*****	
2016	90601	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10262	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	26.74	JURY DUTY				03-21-2016	26.74
			G/L Total:		26.74					Voucher Total:	26.74
										*****	
2016	90602	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10263	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30160/86	16/03	18.64	JURY DUTY				03-21-2016	18.64
			G/L Total:		18.64					Voucher Total:	18.64
										*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90603	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10264	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	27.28	JURY DUTY		03-21-2016	27.28		
			G/L Total:		27.28		Voucher Total:		27.28		
							*****				
2016	90604	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10265	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	10.00	JURY DUTY		03-21-2016	10.00		
			G/L Total:		10.00		Voucher Total:		10.00		
							*****				
2016	90605	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10266	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	12.16	JURY DUTY		03-21-2016	12.16		
			G/L Total:		12.16		Voucher Total:		12.16		
							*****				
2016	90606	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10267	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	21.34	JURY DUTY		03-21-2016	21.34		
			G/L Total:		21.34		Voucher Total:		21.34		
							*****				
2016	90607	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10268	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	29.44	JURY DUTY		03-21-2016	29.44		
			G/L Total:		29.44		Voucher Total:		29.44		
							*****				
2016	90608	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10269	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	21.34	JURY DUTY		03-21-2016	21.34		
			G/L Total:		21.34		Voucher Total:		21.34		
							*****				
2016	90609	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10270	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	27.82	JURY DUTY		03-21-2016	27.82		
			G/L Total:		27.82		Voucher Total:		27.82		
							*****				
2016	90610	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10271	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	23.50	JURY DUTY		03-21-2016	23.50		
			G/L Total:		23.50		Voucher Total:		23.50		
							*****				
2016	90611	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10272	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	32.14	JURY DUTY		03-21-2016	32.14		
			G/L Total:		32.14		Voucher Total:		32.14		
							*****				

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90612	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10273	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	10.00	JURY DUTY		03-21-2016	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		
								*****			
2016	90613	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10274	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	24.58	JURY DUTY		03-21-2016	24.58		
			G/L Total:		24.58			Voucher Total:	24.58		
								*****			
2016	90614	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10275	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	29.98	JURY DUTY		03-21-2016	29.98		
			G/L Total:		29.98			Voucher Total:	29.98		
								*****			
2016	90615	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10276	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	28.36	JURY DUTY		03-21-2016	28.36		
			G/L Total:		28.36			Voucher Total:	28.36		
								*****			
2016	90616	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10277	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	12.70	JURY DUTY		03-21-2016	12.70		
			G/L Total:		12.70			Voucher Total:	12.70		
								*****			
2016	90617	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10278	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	27.28	JURY DUTY		03-21-2016	27.28		
			G/L Total:		27.28			Voucher Total:	27.28		
								*****			
2016	90618	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10279	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	18.64	JURY DUTY		03-21-2016	18.64		
			G/L Total:		18.64			Voucher Total:	18.64		
								*****			
2016	90619	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10280	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	31.60	JURY DUTY		03-21-2016	31.60		
			G/L Total:		31.60			Voucher Total:	31.60		
								*****			
2016	90620	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10281	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	24.04	JURY DUTY		03-21-2016	24.04		
			G/L Total:		24.04			Voucher Total:	24.04		
								*****			

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90621	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10282	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	19.18	JURY DUTY			03-21-2016	19.18
			G/L Total:		19.18			Voucher Total:		19.18
								*****		
2016	90622	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10283	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	31.06	JURY DUTY			03-21-2016	31.06
			G/L Total:		31.06			Voucher Total:		31.06
								*****		
2016	90623	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10284	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	10.00	JURY DUTY			03-21-2016	10.00
			G/L Total:		10.00			Voucher Total:		10.00
								*****		
2016	90625	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10285	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	10.00	JURY DUTY			03-21-2016	10.00
			G/L Total:		10.00			Voucher Total:		10.00
								*****		
2016	90624	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10286	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	30.52	JURY DUTY			03-21-2016	30.52
			G/L Total:		30.52			Voucher Total:		30.52
								*****		
2016	90626	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10287	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	19.72	JURY DUTY			03-21-2016	19.72
			G/L Total:		19.72			Voucher Total:		19.72
								*****		
2016	90627	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10288	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	10.00	JURY DUTY			03-21-2016	10.00
			G/L Total:		10.00			Voucher Total:		10.00
								*****		
2016	90628	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10289	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	10.00	JURY DUTY			03-21-2016	10.00
			G/L Total:		10.00			Voucher Total:		10.00
								*****		
2016	90629	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1 10290	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	16/03	10.00	JURY DUTY			03-21-2016	10.00
			G/L Total:		10.00			Voucher Total:		10.00
								*****		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90630	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10291	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	10.00	JURY DUTY		03-21-2016	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		
*****											
2016	90631	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10292	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	28.90	JURY DUTY		03-21-2016	28.90		
			G/L Total:		28.90			Voucher Total:	28.90		
*****											
2016	90632	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10293	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	26.74	JURY DUTY		03-21-2016	26.74		
			G/L Total:		26.74			Voucher Total:	26.74		
*****											
2016	90633	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10294	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	10.00	JURY DUTY		03-21-2016	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		
*****											
2016	90634	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10295	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	10.00	JURY DUTY		03-21-2016	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		
*****											
2016	90635	[REDACTED]	[REDACTED]	100	JURY			03-30-2016	1	10296	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30160/86	16/03	10.00	JURY DUTY		03-21-2016	10.00		
			G/L Total:		10.00			Voucher Total:	10.00		
*****											
										DEPT Total:	1357.38
*****											
2016	90552	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100	JUVENILE			03-30-2016	1	10297	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30170/89	16/03	8045.00	MONTHLY DETENTION FEE 2/1/16 - 2/29/16	5844	02-29-2016	8045.00		
			G/L Total:		8045.00			Voucher Total:	8045.00		
*****											
										DEPT Total:	8045.00
*****											
2016	90563	BAXTER PROM	BAXTER SPRINGS AFTER PROM	100	REC			03-30-2016	1	10298	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30130/99	16/03	100.00	COMMISSIONER DONATION ROBERT MYERS		03-21-2016	100.00		
			G/L Total:		100.00			Voucher Total:	100.00		
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016	90560	GALENA PROM	GALENA AFTER PROM COMMITTEE	100REC				03-30-2016	1	10299	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30130/99	16/03	100.00	COMMISSIONER DONATION ROBERT MYERS		03-21-2016	100.00		
			G/L Total:		100.00			Voucher Total:	100.00		
*****											
2016	90561	PROM	CUHS AFTER PROM COMMITTEE	100REC				03-30-2016	1	10300	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30130/99	16/03	100.00	COMMISSIONER DONATION ROBERT MYERS		03-21-2016	100.00		
			G/L Total:		100.00			Voucher Total:	100.00		
*****											
2016	90565	PROM	CUHS AFTER PROM COMMITTEE	100REC				03-30-2016	1	10300	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30130/99	16/03	200.00	COMMISSIONER DONATION CHARLES NAPIER					
			G/L Total:		200.00			Voucher Total:	200.00		
*****											
2016	90562	RIVERTON PROM	RIVERTON AFTER PROM	100REC				03-30-2016	1	10301	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30130/99	16/03	100.00	COMMISSIONER DONATION		03-21-2016	100.00		
			G/L Total:		100.00			Voucher Total:	100.00		
*****											
										DEPT Total:	600.00
*****											
2016	90520	AT&T 5068	AT&T	100SHERIFF				03-30-2016	1	10302	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	16/03	173.42	ACCT 057 721 2154 001 030 517 9815 001		02-24-2016	152.31		
			G/L Total:		173.42			02-25-2016	21.11		
								Voucher Total:	173.42		
*****											
2016	90521	CHEROKEE TREAS	CHEROKEE COUNTY TREASURER	100SHERIFF				03-30-2016	1	10303	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/94	16/03	77.00	VEHICLE TAG RENEWALS		03-15-2016	77.00		
			G/L Total:		77.00			Voucher Total:	77.00		
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2016	90522	COMMERCE VISA	COMMERCE BANK	100SHERIFF				03-30-2016	1	10304	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/22	16/03	37.18	ACCT [REDACTED] DAVID GROVES UPS		02-24-2016	37.18		
			G/L Total:		37.18			Voucher Total:	37.18		
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	Inv Ref	Inv Date	Inv Amt
2016	90523	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			03-30-2016	1	10304	03-30-2016		
			G/L Acct	Bud	G/L Amt		Comment						
			100/30060/30	16/03	82.59		ACCT ██████████						
							TERRY CLUGSTON					02-09-2016	32.59
							LOVES TRAVEL, OTTAWA					03-03-2016	50.00
							CONTINUING ED WEB					Voucher Total:	82.59
			G/L Total:		82.59								
*****													
2016	90524	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			03-30-2016	1	10304	03-30-2016		
			G/L Acct	Bud	G/L Amt		Comment						
			100/30060/88	16/03	67.15		ACCT ██████████						
							DAKOTA SMITH					02-04-2016	55.09
							DAYS INN					02-05-2016	12.06
							SFC 456					Voucher Total:	67.15
			G/L Total:		67.15								
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2016	90556	CUSTOM AUTO	CUSTOM AUTOMOTIVE INTERIORS	100	SHERIFF			03-30-2016	1	10305	03-30-2016		
			G/L Acct	Bud	G/L Amt		Comment						
			100/30060/25	16/03	125.00		SEAT REPAIR					03-18-2016	125.00
			G/L Total:		125.00							Voucher Total:	125.00
*****													
2016	90541	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100	SHERIFF			03-30-2016	1	10306	03-30-2016		
			G/L Acct	Bud	G/L Amt		Comment						
			100/30060/96	16/03	128.05		1 245/55R18 TIRE					03-14-2016	128.05
			G/L Total:		128.05							Voucher Total:	128.05
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2016	90557	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100	SHERIFF			03-30-2016	1	10307	03-30-2016		
			G/L Acct	Bud	G/L Amt		Comment						
			100/30060/25	16/03	14.87		SWITCH ASY					03-17-2016	14.87
			G/L Total:		14.87							Voucher Total:	14.87
*****													
2016	90525	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			03-30-2016	1	10308	03-30-2016		
			G/L Acct	Bud	G/L Amt		Comment						
			100/30060/25	16/03	103.48		BRAKE PADS					03-11-2016	86.49
				16/03			U JOINT					03-16-2016	16.99
			G/L Total:		103.48							Voucher Total:	103.48
*****													
2016	90526	OREILLY SFIELD	O'REILLY AUTOMOTIVE	100	SHERIFF			03-30-2016	1	10309	03-30-2016		
			G/L Acct	Bud	G/L Amt		Comment						
			100/30060/25	16/03	23.88		BRAKE CLN					03-10-2016	23.88
			G/L Total:		23.88							Voucher Total:	23.88
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DEPT Total: 832.62

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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90636	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	TREAS			03-30-2016	1	10310 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/79	16/03	176.70	CONTRACT CHARGES	392891	03-03-2016	83.53	
						CONTRACT CHARGES	392883	03-03-2016	93.17	
			G/L Total:		176.70				Voucher Total:	176.70
*****										
2016	90637	CULLIGAN	CULLIGAN OF JOPLIN	100	TREAS			03-30-2016	1	10311 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89	16/03	19.85	COOLER RENTAL	76212	02-29-2016	5.00	
						WATER	75463	02-22-2016	4.95	
						WATER	90120361	02-08-2016	9.90	
			G/L Total:		19.85				Voucher Total:	19.85
*****										
									DEPT Total:	196.55
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2016	90530	COMMERCE VISA	COMMERCE BANK	103				03-30-2016	1	10312 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/21		363.89	ACCT [REDACTED]				
						KAREN L JOHNSTON				
						OFFICE DEPOT		02-05-2016	69.98	
						OFFICE DEPOT		03-02-2016	293.91	
			G/L Total:		363.89				Voucher Total:	363.89
*****										
2016	90531	CORPORATE	CORPORATE BUSINESS SYSTEMS	103				03-30-2016	1	10313 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/83	16/03	28.18	CONTRACT CHARGES	393769	03-09-2016	28.18	
			G/L Total:		28.18				Voucher Total:	28.18
*****										
									DEPT Total:	392.07
*****										
2016	90483	AIRGAS	AIRGAS	110	HWY			03-30-2016	1	10314 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/03	250.83	CYLINDER RENTAL	9934122453	02-29-2016	250.83	
			G/L Total:		250.83				Voucher Total:	250.83
*****										
2016	90481	APPLE	APPLEMARKET	110	HWY			03-30-2016	1	10315 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	16/03	7.27	MAIL TAPE	2197155	03-14-2016	2.69	
						CLEANER	2121925	03-15-2016	4.58	
			G/L Total:		7.27				Voucher Total:	7.27
*****										
2016	90544	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110	HWY			03-30-2016	1	10316 03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/34	16/03	490.46	COLD MIX CARTHAGE PLANT	125714	03-15-2016	338.83	
						COLD MIX CARTHAGE PLANT	125744	03-18-2016	151.63	
			G/L Total:		490.46				Voucher Total:	490.46
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90469	JIM WOODS	JIM WOODS MARKETING INC	110HWY			03-30-2016 1	10325	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	16/03	3479.71	DIESEL	223457	03-09-2016	3479.71
			G/L Total:		3479.71			Voucher Total:	3479.71
								*****	
2016	90476	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			03-30-2016 1	10326	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	804.79	PARTS & LABOR	158038	03-14-2016	804.79
			G/L Total:		804.79			Voucher Total:	804.79
								*****	
2016	90540	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			03-30-2016 1	10327	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/03	372.30	TIRES	161812	03-15-2016	372.30
			G/L Total:		372.30			Voucher Total:	372.30
								*****	
2016	90283	LANGEROT, G	GENE LANGEROT	110HWY			03-30-2016 1	10328	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/88	16/03	50.00	SAFTEY MEETING		03-16-2016	50.00
			G/L Total:		50.00			Voucher Total:	50.00
								*****	
2016	90468	LEGACY	LEGACY FARM AND LAWN	110HWY			03-30-2016 1	10329	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	1684.11	FILTER, HOSE PARTS & LABOR	B04274 J22526	03-10-2016 03-11-2016	124.73 1559.38
			G/L Total:		1684.11			Voucher Total:	1684.11
								*****	
2016	90495	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	110HWY			03-30-2016 1	10330	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	16/03	30.00	RANDOM TESTING	94160320050	03-06-2016	30.00
			G/L Total:		30.00			Voucher Total:	30.00
								*****	
2016	90484	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			03-30-2016 1	10331	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	16/03	11575.28	ROCK ROCK	140228 140229	02-29-2016 02-29-2016	9184.04 2391.24
			G/L Total:		11575.28			Voucher Total:	11575.28
								*****	
2016	90651	MURPHY	MURPHY TRACTOR	110HWY			03-30-2016 1	10332	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/03	401205.00	TRACTOR		03-28-2016	401205.00
			G/L Total:		401205.00			Voucher Total:	401205.00
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90475	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			03-30-2016	1	10333	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/03	241.59	WASHER	596357	03-10-2016	1.47	
						BLADE	596400	03-10-2016	2.99	
						SWITCH	596581	03-11-2016	9.38	
						HOSE CLAMP	596592	03-11-2016	2.90	
						WIPER BLADE	596801	03-14-2016	39.96	
						HOSE, FITTING	596865	03-15-2016	86.45	
						PARTS	597032	03-17-2016	6.99	
						FITTING,HOSE	597227	03-18-2016	91.45	
			G/L Total:		241.59				Voucher Total:	241.59
*****										
2016	90490	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			03-30-2016	1	10334	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/03	1.74	PARTS	S04344	03-11-2016	1.74	
			G/L Total:		1.74				Voucher Total:	1.74
*****										
2016	90494	OREILLY SFIELD	O'REILLY AUTOMOTIVE	110HWY			03-30-2016	1	10335	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/03	19.12	SIGBAL LAMP	4083-209323	03-08-2016	19.12	
			G/L Total:		19.12				Voucher Total:	19.12
*****										
2016	90482	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			03-30-2016	1	10336	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	16/03	67.75	BROWN JERSEY GLOVES, TOWELS	16-30568	03-09-2016	67.75	
			G/L Total:		67.75				Voucher Total:	67.75
*****										
2016	90498	TRI STATE TRUCK	TRI-STATE TRUCK & AUTO	110HWY			03-30-2016	1	10337	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/03	35.00	MISC PARTS	72645	03-14-2016	35.00	
			G/L Total:		35.00				Voucher Total:	35.00
*****										
2016	90539	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			03-30-2016	1	10338	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/03	6.67	PARTS	A269163	03-16-2016	5.57	
						PARTS	A269331	03-18-2016	1.10	
			G/L Total:		6.67				Voucher Total:	6.67
*****										
									DEPT Total:	426574.26
*****										
2016	90532	BROWN, C	CECIL VERNON BROWN	130NOXWEED			03-30-2016	1	10339	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/73	16/03	184.68	MILEAGE/ANNUAL CONFERENCE WICHITA		03-11-2016	184.68	
			G/L Total:		184.68				Voucher Total:	184.68
*****										

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2016	90566	CWDAK 66503		CWDAK	130NOXWEED				03-30-2016	1	10340	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			130/30130/88	16/03	100.00	BASIC TRAINING SCHOOL REG			03-21-2016		100.00	
			G/L Total:		100.00	LOGAN GRANT		Voucher Total:			100.00	
*****												
2016	90533	FAIRBANK		FAIRBANK EQUIPMENT INC	130NOXWEED				03-30-2016	1	10341	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			130/30130/29	16/03	70.91	SPRAY GUNJET		S1889170001	03-09-2016		70.91	
			G/L Total:		70.91			Voucher Total:			70.91	
*****												
2016	90534	NATALINIS		NATALINI'S AUTOMOTIVE	130NOXWEED				03-30-2016	1	10342	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			130/30130/29	16/03	56.14	AIR FILTER, SEAL, GASKET		596880	03-15-2016		56.14	
			G/L Total:		56.14	HOSE CLAMP		Voucher Total:			56.14	
*****												
										DEPT	Total:	411.73
*****												
2016	90649	CARDMEMBER		CHASE CARD SERVICES	140HEALTH				03-30-2016	1	10343	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			140/30140/89	16/03	36.00	HEALTH DEPT						
			140/30140/23	16/03	37.86	ACCT [REDACTED]						
			140/30140/43	16/03	3.27	IN DIGITAL WAVE			03-02-2016		36.00	
			140/30140/23	16/03	11.07	HANGAR ONE STEAKHOUSE			03-02-2016		37.86	
			140/30140/77	16/03	101.52	DOLLAR GENERAL			02-19-2016		3.27	
			140/30140/68	16/03	72.68	CURTIS C'S DINER, NEWTON			03-03-2016		11.07	
			140/30140/43	16/03	16.86	HOLIDAY INN EXPRESS			03-04-2016		101.52	
						PBD MARCH OF DIMES			03-03-2016		69.95	
						DOLLAR GENERAL			03-04-2016		2.73	
						ALL SPEC			03-08-2016		16.86	
			G/L Total:		279.26			Voucher Total:			279.26	
*****												
2016	90638	ELLIOTT, B		BETHA K ELLIOTT	140HEALTH				03-30-2016	1	10344	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			140/30140/73	16/03	110.16	MILEAGE 3/7/16 - 3/18/16			03-18-2016		110.16	
						EASTERN KS HEATLH NETWORK						
						CHC SEK						
						LOWER/REGIONAL PHED						
			G/L Total:		110.16			Voucher Total:			110.16	
*****												
2016	90639	EMPIRE		EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH				03-30-2016	1	10345	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			140/30140/72	16/03	439.26	HEALTH DEPT						
						ACCT 616527-32-1			03-17-2016		439.26	
			G/L Total:		439.26			Voucher Total:			439.26	
*****												

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90640	FAST	FASTMART	140HEALTH			03-30-2016	1	10346	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/30	16/03	164.98	HEALTH DEPT GASOLINE	5935		02-23-2016	27.25
							7573		02-26-2016	39.68
							2695		03-08-2016	37.45
							3066		03-09-2016	30.70
							5958		03-15-2016	29.90
			G/L Total:		164.98				Voucher Total:	164.98
									*****	
2016	90641	FIRST CHRISTIAN CHURCH	FIRST CHRISTIAN CHURCH	PARSONS	140HEALTH		03-30-2016	1	10347	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/87	16/03	195.00	WIC PROGRAM BUILDING RENTAL			03-21-2016	195.00
						MARCH 15, 16, 17, 2016			Voucher Total:	195.00
			G/L Total:		195.00				*****	
2016	90642	GARCIA, M	MELISSA GARCIA		140HEALTH		03-30-2016	1	10348	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/22	16/03	75.00	HEALTH DEPT REIM/SCRUB PANTS/SHIRT			03-07-2016	75.00
			G/L Total:		75.00				Voucher Total:	75.00
									*****	
2016	90643	INDEP COMM	INDEPENDENCE COMMUNITY COLLEGE		140HEALTH		03-30-2016	1	10349	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/87	16/03	450.00	WIC PROGRAM BUILDING RENTAL			03-21-2016	450.00
						MARCH 8, 9, 10, 2016			Voucher Total:	450.00
			G/L Total:		450.00				*****	
2016	90644	MANZER, J	DR JONATHAN MANZER		140HEALTH		03-30-2016	1	10350	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/82	16/03	100.00	HEALTH DEPT CONTRACTED SERVICES			03-21-2016	100.00
			G/L Total:		100.00				Voucher Total:	100.00
									*****	
2016	90472	MARMIC	MARMIC FIRE & SAFETY CO		140HEALTH		03-30-2016	1	10351	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/80	16/03	204.50	HEALTH DEPT ANNUAL INSPECTION/FIRE EXTINGUISHER	5013960IN		02-29-2016	204.50
			G/L Total:		204.50				Voucher Total:	204.50
									*****	
2016	90473	MCCARTYS	MCCARTY'S		140HEALTH		03-30-2016	1	10352	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/21	16/03	2.99	HEALTH DEPT STAPLES	6329840		03-07-2016	2.99
			G/L Total:		2.99				Voucher Total:	2.99
									*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date		
2016	90474	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH				03-30-2016	1 10353	03-30-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/43	16/03	144.81	WIC PROGRAM						
			G/L Total:		144.81	GLOVE, SPONGE, BANDAGE,7463	4520	03-07-2016	144.81			
									Voucher Total:	144.81		
									*****			
2016	90477	QUILL	QUILL CORPORATION	140HEALTH				03-30-2016	1 10354	03-30-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/40	16/03	189.62	HEALTH DEPT						
			140/30140/21	16/03	54.44	CLIPBOARD	3961216	03-08-2016	21.75			
						KLEENEX, BATH TISSUE	2883820	03-04-2016	189.62			
						LAMINATE POUCH	3961871	03-08-2016	32.69			
			G/L Total:		244.06				Voucher Total:	244.06		
									*****			
2016	90479	RESERVE	RESERVE ACCOUNT	140HEALTH				03-30-2016	1 10355	03-30-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/34	16/03	200.00	HEALTH DEPT						
						POSTAGE	16478844	03-15-2016	200.00			
			G/L Total:		200.00				Voucher Total:	200.00		
									*****			
2016	90480	VERIZON	VERIZON WIRELESS	140HEALTH				03-30-2016	1 10356	03-30-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/84	16/03	80.59	HEALTH DEPT						
						ACCT 587034926-00001	9762051239	03-12-2016	80.59			
			G/L Total:		80.59				Voucher Total:	80.59		
									*****			
									DEPT Total:	2690.61		
			*****									
2016	90470	COMMERCE VISA	COMMERCE BANK	190BRIDGE				03-30-2016	1 10357	03-30-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			190/30190/77	16/03	249.18	HOTEL (GRANT WORKSHOP)			214.74			
			160/30160/88	16/03	300.00	FREDDY'S WORKSHOP MEAL			7.74			
						CHILI'S WORKSHOP MEAL			11.44			
						APPLEBEE'S WORKSHOP MEAL			15.26			
						KCCEOA REGISTRATION			300.00			
						ACCT # [REDACTED]						
						RODNEY EDMONDSON						
			G/L Total:		549.18				Voucher Total:	549.18		
									*****			
2016	90471	EDMONDSON, R	RODNEY D EDMONDSON	190BRIDGE				03-30-2016	1 10358	03-30-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			190/30190/77	16/03	262.98	MILEAGE FOR WORKSHOP			262.98			
			G/L Total:		262.98				Voucher Total:	262.98		
									*****			
									DEPT Total:	812.16		
			*****									



Voucher			Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor		Dept							
2016	90535	AT&T 5001	AT&T	224911				03-30-2016	1	10359	03-30-2016
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
		224/31224/01		879.66	ACCT 316 140 2371 9116					03-01-2016	238.35
					316 140 9942 098 7					03-01-2016	641.31
		G/L Total:		879.66				Voucher Total:		879.66	
*****											
2016	90536	DSS	DSS CORPORATION	224911				03-30-2016	1	10360	03-30-2016
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
		224/31224/01		3990.00	MAINTENANCE AGREEMENT			17620			3990.00
					5/1/16 - 4/30/17						
		G/L Total:		3990.00				Voucher Total:		3990.00	
*****											
2016	90537	INFORM TECH	INFORMATION TECHNOLOGIES, INC	224911				03-30-2016	1	10361	03-30-2016
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
		224/31224/01		169.00	TRAINING/BASIC QUERY REPORT			2016 14420		03-15-2016	169.00
					WRITER						
		G/L Total:		169.00				Voucher Total:		169.00	
*****											
										DEPT Total:	5038.66
*****											
2016	90558	COMMERCE VISA	COMMERCE BANK	230APP				03-30-2016	1	10362	03-30-2016
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
		230/30230/81	16/03	10.50	ACCT 0 [REDACTED]						
			16/03		DAISY MOONEY						
					RAY AND STEVES CAR WASH					02-19-2016	5.00
					ACCT [REDACTED]						
					CINDY BARNETT					02-19-2016	5.50
					RAY AND STEVES CAR WASH						
		G/L Total:		10.50				Voucher Total:		10.50	
*****											
										DEPT Total:	10.50
*****											
2016	90657	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	260BENEFITS				03-30-2016	1	10363	03-30-2016
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
		260/30260/02		13128.48	FICA TAX					03-30-2016	13128.48
		260/30260/02	16/03	13128.62	EMPLOYER FICA TAX					03-30-2016	13128.62
		G/L Total:		26257.10				Voucher Total:		26257.10	
*****											
2016	90659	GREAT WEST	GREAT WEST RETIREMENT SERVICES	260BENEFITS				03-30-2016	1	10364	03-30-2016
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref		Inv Date	Inv Amt
		260/30260/21		1430.50	GREAT WEST 130028-01 DEF CO					03-30-2016	1430.50
		G/L Total:		1430.50				Voucher Total:		1430.50	
*****											

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2016 90660			KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260	BENEFITS			03-30-2016	1	10365	03-30-2016
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref		Inv Date	Inv Amt
				260/30260/03		10492.09		KPERS WITHOLDING			03-30-2016	10492.09
				260/30260/03	16/03	15556.15		EMPLOYER KPERS WITHOLDING			03-30-2016	15556.15
				G/L Total:		26048.24					Voucher Total:	26048.24
*****												
2016 90661			KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260	BENEFITS			03-30-2016	1	10365	03-30-2016
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref		Inv Date	Inv Amt
				260/30260/07	16/03	1645.68		EMPLOYER KPERS INSURANCE			03-30-2016	1645.68
				G/L Total:		1645.68					Voucher Total:	1645.68
*****												
										DEPT	Total:	55381.52
*****												
2016 90652			AFLAC	AFLAC	265	PR			03-30-2016	1	10366	03-30-2016
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref		Inv Date	Inv Amt
				265/30265/90		248.20		AFLAC PRE-TAX INS			03-30-2016	248.20
				G/L Total:		248.20					Voucher Total:	248.20
*****												
2016 90653			CHAPTER 13	LAURIE B WILLIAMS	265	PR			03-30-2016	1	10367	03-30-2016
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref		Inv Date	Inv Amt
				265/11260/70		192.00		[REDACTED]			03-30-2016	192.00
				G/L Total:		192.00					Voucher Total:	192.00
*****												
2016 90654			CLEAN	CLEAN THE UNIFORM CO JOPLIN	265	PR			03-30-2016	1	10368	03-30-2016
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref		Inv Date	Inv Amt
				265/30265/90		35.58		CLEAN UNIFORM CO			03-30-2016	35.58
				G/L Total:		35.58					Voucher Total:	35.58
*****												
2016 90655			COLLECTION	COLLECTION SERVICES CENTER	265	PR			03-30-2016	1	10369	03-30-2016
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref		Inv Date	Inv Amt
				265/11260/80		250.33		[REDACTED]			03-30-2016	250.33
				G/L Total:		250.33					Voucher Total:	250.33
*****												
2016 90656			FAMILY SUPPORT	FAMILY SUPPORT PAYMENT CENTER	265	PR			03-30-2016	1	10370	03-30-2016
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref		Inv Date	Inv Amt
				265/11260/73		235.38		[REDACTED]			03-30-2016	235.38
				G/L Total:		235.38					Voucher Total:	235.38
*****												
2016 90658			FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	265	PR			03-30-2016	1	10371	03-30-2016
				G/L Acct	Bud	G/L Amt		Comment	Inv Ref		Inv Date	Inv Amt
				265/30265/90		14591.24		FEDERAL TAX			03-30-2016	14591.24
				G/L Total:		14591.24					Voucher Total:	14591.24
*****												

Voucher		Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90662	KS PAYMENT	KANSAS PAYMENT CENTER	265PR				03-30-2016	1 10372	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/10265/99		200.00	[REDACTED]			03-30-2016	200.00
			G/L Total:		200.00			Voucher Total:		200.00
								*****		
2016	90663	LEGAL SHIELD	LEGAL SHIELD	265PR				03-30-2016	1 10373	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		42.86	LEGAL SHIELD			03-30-2016	42.86
			G/L Total:		42.86			Voucher Total:		42.86
								*****		
2016	90664	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-30-2016	1 10374	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/30		20.75	[REDACTED]			03-30-2016	20.75
			G/L Total:		20.75			Voucher Total:		20.75
								*****		
2016	90665	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-30-2016	1 10374	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/31		6.22	[REDACTED]			03-30-2016	6.22
			G/L Total:		6.22			Voucher Total:		6.22
								*****		
2016	90666	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-30-2016	1 10374	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/38		11.31	[REDACTED]			03-30-2016	11.31
			G/L Total:		11.31			Voucher Total:		11.31
								*****		
2016	90667	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-30-2016	1 10374	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/39		10.02	[REDACTED]			03-30-2016	10.02
			G/L Total:		10.02			Voucher Total:		10.02
								*****		
2016	90668	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-30-2016	1 10374	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/42		24.78	[REDACTED]			03-30-2016	24.78
			G/L Total:		24.78			Voucher Total:		24.78
								*****		
2016	90669	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-30-2016	1 10374	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/48		13.23	[REDACTED]			03-30-2016	13.23
			G/L Total:		13.23			Voucher Total:		13.23
								*****		
2016	90670	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-30-2016	1 10374	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/49		20.75	[REDACTED]			03-30-2016	20.75
			G/L Total:		20.75			Voucher Total:		20.75
								*****		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	90671	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-30-2016	1 10374	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/50		27.83	[REDACTED]			03-30-2016	27.83
			G/L Total:		27.83			Voucher Total:		27.83
*****										
2016	90672	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				03-30-2016	1 10374	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/11260/64		3.50	[REDACTED]			03-30-2016	3.50
			G/L Total:		3.50			Voucher Total:		3.50
*****										
2016	90673	LOYAL AMERICAN	LOYAL AMERICAN	265PR				03-30-2016	1 10375	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		47.29	LOYAL AMERICAN			03-30-2016	47.29
			G/L Total:		47.29			Voucher Total:		47.29
*****										
2016	90674	PALIC	PHILADELPHIA AMERICAN LIFE INS CO	265PR				03-30-2016	1 10376	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		33.78	PHILADELPHIA AMERICAN LIFE			03-30-2016	33.78
			G/L Total:		33.78			Voucher Total:		33.78
*****										
2016	90675	STATE ACCT	CHEROKEE COUNTY STATE TAX ACCT	265PR				03-30-2016	1 10377	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		4617.99	STATE TAX			03-30-2016	4617.99
			G/L Total:		4617.99			Voucher Total:		4617.99
*****										
2016	90676	WASHINGTON INS	WASHINGTON NATIONAL INSURANCE COMPA	265PR				03-30-2016	1 10378	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			265/30265/90		1339.54	WASHINGTON INSURANCE			03-30-2016	1339.54
			G/L Total:		1339.54			Voucher Total:		1339.54
*****										
									DEPT Total:	21972.58
*****										
2016	90538	KS GAS	KANSAS GAS SERVICE	300ELDERLY				03-30-2016	1 10379	03-30-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/03	199.58	ACCT 510724504 2014982 18			03-10-2016	63.51
						510020083 1175382 00			03-14-2016	48.97
						510074383 1179346 45			03-16-2016	87.10
			G/L Total:		199.58			Voucher Total:		199.58
*****										
									DEPT Total:	199.58
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	90542	WATCH	WATCH SYSTEMS	304SPIDER			03-30-2016	1	10380	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			304/31304/01		1250.00	ANNUAL RENEWAL SUBSCRIPTION OFFENDER WATCH SEX OFFENDER NOTIFICATION	29117		03-01-2016	1250.00	
			G/L Total:		1250.00				Voucher Total:	1250.00	
										*****	
										DEPT Total:	1250.00
*****											
2016	90373	DANIEL, SH	SHELLI DANIEL	330SEWER			03-30-2016	1	10381	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			330/30330/73	16/03	50.70	MILEAGE			03-04-2016	16.90	
									03-15-2016	16.90	
									03-21-2016	16.90	
			G/L Total:		50.70				Voucher Total:	50.70	
										*****	
2016	90487	TRANSYSTEMS	TRANSYSTEMS CORPORATION	330SEWER			03-30-2016	1	10382	03-30-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			330/30330/89	16/03	9416.56	VARK LIFT STATION	0002930948		03-09-2016	9416.56	
			G/L Total:		9416.56				Voucher Total:	9416.56	
										*****	
										DEPT Total:	9467.26
*****											
										Report Total:	581632.21

Commissioner