

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

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89419	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100ATTY			01-15-2016	4	132149	01-15-2016
			G/L Acct 100/30040/89	Bud 15/12	G/L Amt 8307.00	Comment POOL 7 SERVER, WINDOWS SERVERS, HARD DRIVE, TOWER SONICWALL, LABOR, SETUP	Inv Ref 35877		Inv Date 12-16-2015	Inv Amt 8307.00
			G/L Total:		8307.00		Voucher Total:		8307.00	

2016	89666	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100ATTY			01-15-2016	4	132150	01-15-2016
			G/L Acct 100/30040/78	Bud 15/12	G/L Amt 208.79	Comment PUBLICATION 15JC64	Inv Ref 300019062		Inv Date 11-25-2015	Inv Amt 208.79
			G/L Total:		208.79		Voucher Total:		208.79	

2016	89668	CULLIGAN	CULLIGAN OF JOPLIN	100ATTY			01-15-2016	4	132151	01-15-2016
			G/L Acct 100/30040/29	Bud 15/12	G/L Amt 8.05	Comment WATER COOLER RENTAL	Inv Ref 72408		Inv Date 12-22-2015	Inv Amt 1.55
			G/L Total:		8.05		73158		12-31-2015	6.50
			G/L Total:		8.05		Voucher Total:		8.05	

2016	89669	IRWIN, NIC	NICHOLAS S IRWIN	100ATTY			01-15-2016	4	132152	01-15-2016
			G/L Acct 100/30040/85	Bud 15/12	G/L Amt 144.90	Comment MILEAGE/ TO COURT	Inv Ref		Inv Date 10-20-2015	Inv Amt 144.90
			G/L Total:		144.90		Voucher Total:		144.90	

2016	89687	JOPLIN GLOBE	THE JOPLIN GLOBE	100ATTY			01-15-2016	4	132153	01-15-2016
			G/L Acct 100/30040/78	Bud 15/12	G/L Amt 871.88	Comment PUBLICATION REF 1196621 LD	Inv Ref 121571184		Inv Date 12-09-2015	Inv Amt 871.88
			G/L Total:		871.88		Voucher Total:		871.88	

2016	89670	KS BAR	KANSAS BAR ASSOCIATION	100ATTY			01-15-2016	4	132154	01-15-2016
			G/L Acct 100/30040/75	Bud 15/12	G/L Amt 150.00	Comment MEMBERSHIP 2016 MEMBER 37114	Inv Ref 4600099		Inv Date 12-14-2015	Inv Amt 150.00
			G/L Total:		150.00		Voucher Total:		150.00	

2016	89671	LEXIS	LEXISNEXIS	100ATTY			01-15-2016	4	132155	01-15-2016
			G/L Acct 100/30040/75	Bud 15/12	G/L Amt 225.98	Comment CURRENT CHARGES 12/1/15 - 12/31/15	Inv Ref 3090395990		Inv Date 12-31-2015	Inv Amt 225.98
			G/L Total:		225.98		Voucher Total:		225.98	

2016	89672	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100ATTY			01-15-2016	4	132156	01-15-2016
			G/L Acct 100/30040/21	Bud 15/12	G/L Amt 371.27	Comment CHEROKEE CO ATTY LATERAL FILES, DELIVERY BINDERS	Inv Ref 806577114001		Inv Date 11-19-2015	Inv Amt 354.98
				16/01		FINANCE CHARGES	806577258001		11-24-2015	7.99
			G/L Total:		371.27		Voucher Total:		371.27	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	89674	SAGEHORN, K	KIP SAGEHORN	100ATTY			01-15-2016	4	132157	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30040/89	15/12	101.24	SPECIAL PROSECUTOR					
						CASE 14JV1	15868		11-30-2015	50.62	
						CASE 14JV2	15867		11-30-2015	50.62	
			G/L Total:		101.24				Voucher Total:	101.24	

2016	89675	TDS	TDS SERVICE	100ATTY			01-15-2016	4	132158	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30040/83	15/12	43.43	CONTRACT CHARGES/COPIER	56050		12-14-2015	43.43	
			G/L Total:		43.43				Voucher Total:	43.43	

2016	89676	THOMSON REUTERS	THOMSON REUTERS - WEST	100ATTY			01-15-2016	4	132159	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30040/75	15/12	795.00	KS COURT RULES/PROCEDURES	833100532		12-04-2015	795.00	
			G/L Total:		795.00				Voucher Total:	795.00	

2016	89677	TURLEY, L	LADELL F TURLEY CSR	100ATTY			01-15-2016	4	132160	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30040/89	15/12	31.50	TRANSCRIPT 2014-CR-9			12-18-2015	31.50	
			G/L Total:		31.50				Voucher Total:	31.50	

2016	89688	XEROX	XEROX CORPORATION	100ATTY			01-15-2016	4	132161	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30040/83	16/01	287.19	COPIER CHARGES	082773624		01-01-2016	287.19	
			G/L Total:		287.19				Voucher Total:	287.19	

										DEPT Total:	11546.23

2016	89618	CULLIGAN	CULLIGAN OF JOPLIN	100CLERK			01-15-2016	4	132162	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30020/81	15/12	6.50	COOLER RENTAL	73160		12-31-2015	6.50	
			100/30020/81	16/01	4.95	WATER	90111593		01-05-2016	4.95	
			G/L Total:		11.45				Voucher Total:	11.45	

2016	89420	MCCARTYS	MCCARTY'S	100CLERK			01-15-2016	4	132163	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30020/21	15/12	78.96	BINDERS	6261320		12-14-2015	78.96	
			G/L Total:		78.96				Voucher Total:	78.96	

										DEPT Total:	90.41

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	89586	ALLIED	ALLIED BUSINESS SOLUTIONS	100CHOUSE			01-15-2016 4	132164	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/01	93.60	CURRENT MONTHLY CHARGES	1752	01-04-2016	93.60
			G/L Total:		93.60			Voucher Total:	93.60

2016	89664	CAVANAUGH	CAVANAUGH, BIGGS & LEMON, P.A.	100CHOUSE			01-15-2016 4	132165	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/76	15/12	3275.00	BOCC VS KS RACING/GAMING FILE 7691 1501	49520	12-21-2015	3275.00
			G/L Total:		3275.00			Voucher Total:	3275.00

2016	89421	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			01-15-2016 4	132166	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/01	951.62	ACCT 7577		01-01-2016	2804.43
			100/30040/74	16/01	261.39				
			100/30020/74	16/01	163.67				
			100/30010/74	16/01	80.85				
			100/30095/74	16/01	36.92				
			100/30150/74	16/01	110.00				
			100/30070/74	16/01	497.95				
			100/30090/74	16/01	80.31				
			100/30050/74	16/01	84.12				
			100/30030/74	16/01	156.03				
			100/30190/74	16/01	80.18				
			230/30230/74	16/01	301.39				
			G/L Total:		2804.43			Voucher Total:	2804.43

2016	89422	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100CHOUSE			01-15-2016 4	132167	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/78	15/12	48.00	NOTICE BUDGET HEARING AMENDING BUDGET	1	12-16-2015	48.00
			G/L Total:		48.00			Voucher Total:	48.00

2016	89689	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			01-15-2016 4	132168	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/01	870.22	DISTRICT CORONERS SALARY CHEROKEE COUNTY PORTION DECEMBER 2015		01-06-2016	870.22
			G/L Total:		870.22			Voucher Total:	870.22

2016	89423	DENMAR	DENMAR	100CHOUSE			01-15-2016 4	132169	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	15/12	6600.00	CUT OUT RECAULK, SEALING	2	12-14-2015	6600.00
			G/L Total:		6600.00			Voucher Total:	6600.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89424	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	CHOUSE			01-15-2016	4 132170	01-15-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/81 15/12	2190.46	ACCT 305532-35-0				12-16-2015	2190.46
			G/L Total:	2190.46					Voucher Total:	2190.46

2016	89425	FIRST MORGUE	FIRST CALL MORGUE, LLC	100	CHOUSE			01-15-2016	4 132171	01-15-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 15/12	1550.00	AUTOPSY FEE			3099	07-08-2015	1550.00
			G/L Total:	1550.00					Voucher Total:	1550.00

2016	89426	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100	CHOUSE			01-15-2016	4 132172	01-15-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 15/12	225.00	APPEAL TAX APPRAISAL/GALENA			76606	12-10-2015	225.00
			G/L Total:	225.00	MEDICAL PROPERTIES				Voucher Total:	225.00

2016	89427	FRONTIER	FRONTIER FORENSICS PA	100	CHOUSE			01-15-2016	4 132173	01-15-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 15/12	650.00	AUTOPSY FEE			L1509008	12-09-2015	650.00
			G/L Total:	650.00					Voucher Total:	650.00

2016	89428	HIBEN, D	DANIEL HIBEN	100	CHOUSE			01-15-2016	4 132174	01-15-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 15/12	350.00	SANE EXAM			24215	09-13-2015	350.00
			G/L Total:	350.00					Voucher Total:	350.00

2016	89429	KONE	KONE INC	100	CHOUSE			01-15-2016	4 132175	01-15-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/80 15/12	1152.51	MAINTENANCE			949163949	12-01-2015	1152.51
			G/L Total:	1152.51	12/1/15 - 2/29/16				Voucher Total:	1152.51

2016	89430	KS GAS	KANSAS GAS SERVICE	100	CHOUSE			01-15-2016	4 132176	01-15-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/81 15/12	1024.02	ACCT 510241094 1188724 27				12-30-2015	1024.02
			G/L Total:	1024.02					Voucher Total:	1024.02

2016	89431	MENSE	MENSE CHURCHWELL & MENSE PC	100	CHOUSE			01-15-2016	4 132177	01-15-2016
			G/L Acct Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
			100/30080/89 15/12	630.00	PREP/AMENDED 2015 BUDGET			71698	12-21-2015	630.00
			100/30080/89 16/01	700.00	YEAR END AUDIT PROCEDURES			71827	01-04-2016	700.00
			G/L Total:	1330.00					Voucher Total:	1330.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89432	PITNEY BOWES IN	PITNEY BOWES INC	100CHOUSE			01-15-2016	4	132178	01-15-2016
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt			
			100/30080/29 15/12 584.82 INK, TAPE, EZ SEAL				597588 12-24-2015 584.82			
			G/L Total: 584.82				Voucher Total: 584.82			

2016	89433	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100CHOUSE			01-15-2016	4	132179	01-15-2016
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt			
			100/30080/89 15/12 10000.00 ACCT 8000-9000-0557-1587					12-09-2015 10000.00		
			G/L Total: 10000.00				Voucher Total: 10000.00			

2016	89434	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			01-15-2016	4	132180	01-15-2016
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt			
			100/30080/80 15/12 38.00 MONTHLY SPRAY				94274 12-11-2015 38.00			
			100/30080/80 16/01 38.00 MONTHLY SPRAY				94757 01-06-2016 38.00			
			G/L Total: 76.00				Voucher Total: 76.00			

2016	89435	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			01-15-2016	4	132181	01-15-2016
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt			
			100/30080/80 15/12 34.00 FIRE MONITORED ALARM				243327 12-16-2015 34.00			
			G/L Total: 34.00				Voucher Total: 34.00			

										DEPT Total: 32858.06

2016	89436	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			01-15-2016	4	132182	01-15-2016
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt			
			100/30010/78 15/12 40.00 RESOLUTION 15-2015				1 12-30-2015 40.00			
			100/30010/78 16/01 44.00 RESOLUTION 1-2016				1 01-06-2016 44.00			
			G/L Total: 84.00				Voucher Total: 84.00			

2016	89437	KANSAS ASSOC	KANSAS ASSOCIATION OF COUNTIES	100COMM			01-15-2016	4	132183	01-15-2016
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt			
			100/30010/75 15/12 4296.52 2016 KAC MEMBERSHIP DUES				11957 12-10-2015 4296.52			
			G/L Total: 4296.52				Voucher Total: 4296.52			

										DEPT Total: 4380.52

2016	89620	NEX TECH	NEX-TECH	100COMP			01-15-2016	4	132184	01-15-2016
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt			
			100/30150/89 16/01 2.50 ACCT 0000403167					01-01-2016 2.50		
			G/L Total: 2.50				Voucher Total: 2.50			

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89438	STRONGHOLD	STRONGHOLD DATA	100COMP			01-15-2016	4	132185	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30150/89	16/01	3800.00	AGREEMENT; FREEDOM IT	S18134		01-01-2016	3800.00
			G/L Total:		3800.00	JANUARY			Voucher Total:	3800.00

										DEPT Total: 3802.50

2016	89661	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			01-15-2016	4	132186	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/73	15/12	95.19	TRAVEL EXPENSE			12-16-2015	95.19
			G/L Total:		95.19				Voucher Total:	95.19

2016	89597	BINGHAM, M	MELANIE BINGHAM	100DCOURT			01-15-2016	4	132187	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	16/01	2750.00	MONTHLY ATTY/CO CONTRACT			01-01-2016	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

2016	89649	CINTAS CORP	CINTAS CORP	100DCOURT			01-15-2016	4	132188	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	15/12	77.14	REFILL MEDICINE CABINET	8402518232		12-04-2015	77.14
			G/L Total:		77.14				Voucher Total:	77.14

2016	89660	COLUMBUS POSTMA	POSTMASTER GENERAL	100DCOURT			01-15-2016	4	132189	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	16/01	144.00	ANNUAL PO BOX RENTAL 189			01-06-2015	144.00
			G/L Total:		144.00				Voucher Total:	144.00

2016	89650	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			01-15-2016	4	132190	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	15/12	83.70	COOLER RENTAL	68963		09-30-2015	18.00
			100/30070/89	16/01	18.00	COOLER RENTAL	70326		10-31-2015	18.00
						WATER	90098847		11-17-2015	14.85
						COOLER RENTAL	71790		11-30-2015	18.00
						WATER	72411		12-17-2015	14.85
						COOLER RENTAL	73161		12-31-2015	18.00
			G/L Total:		101.70				Voucher Total:	101.70

2016	89598	CURE, K	KEVIN T CURE	100DCOURT			01-15-2016	4	132191	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	16/01	2750.00	MONTHLY ATTY/CO CONTRACT			01-01-2016	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89662	DAVIS, BR	BROOKE DAVIS	100DCOURT			01-15-2016	4	132192	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/73	15/12	53.58	TRAVEL EXPENSE			12-17-2015	53.58
			G/L Total:		53.58				Voucher Total:	53.58

2016	89651	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			01-15-2016	4	132193	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/93	15/12	2435.50	FLAG, ENVELOPES, NOTES,	4645140		12-02-2015	39.52
			100/30070/21	15/12	643.70	BINDER, PADS, PENCILS	4649290		12-10-2015	25.24
						CHAIRS 11	4643480		12-15-2015	2435.50
						PAD, SCISSORS, STAPLER	4652160		12-16-2015	102.04
						SUGAR PACKS	4649291		12-23-2015	14.99
						PAPER	4657940		12-29-2015	309.90
						ENVELOPES	4659020		12-30-2015	152.01
			G/L Total:		3079.20				Voucher Total:	3079.20

2016	89599	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			01-15-2016	4	132194	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	16/01	2750.00	MONTHLY ATTY/CO CONTRACT			01-01-2016	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00

2016	89652	GUTIERREZ, J	JOHN GUTIERREZ	100DCOURT			01-15-2016	4	132195	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/76	15/12	624.00	CASE 15JC43	20277		12-10-2015	266.50
						CASE 13JC54-56	20278		12-10-2015	357.50
			G/L Total:		624.00				Voucher Total:	624.00

2016	89653	HIGGINS, S	SHAUN J HIGGINS	100DCOURT			01-15-2016	4	132196	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/76	15/12	76.00	TRANSCRIPTS	14CR9		12-11-2015	20.00
							15CR116			20.00
							15CR238			36.00
			G/L Total:		76.00				Voucher Total:	76.00

2016	89655	KDJA	KDJA	100DCOURT			01-15-2016	4	132197	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/75	15/12	75.00	2016 MEMBERSHIP DUES			12-11-2015	75.00
						OLIVER KENT LYNCH				
			G/L Total:		75.00				Voucher Total:	75.00

2016	89654	KS BAR	KANSAS BAR ASSOCIATION	100DCOURT			01-15-2016	4	132198	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/75	15/12	150.00	2016 MEMBERSHIP	2612430		12-03-2015	150.00
						MEMBER 7295				
						OLIVER KENT LYNCH				
			G/L Total:		150.00				Voucher Total:	150.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	89656	LEGAL DIR	LEGAL DIRECTORIES PUBLISHING	100DCOURT			01-15-2016	4	132199	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30070/75	15/12	8.75	LEGAL DIRECTORY	0431363		12-09-2015	8.75	
						CUSTOMER C160016					
			G/L Total:		8.75		Voucher Total:		8.75		

2016	89657	MILLER, T	TRESA MILLER	100DCOURT			01-15-2016	4	132200	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30070/73	15/12	20.46	TRAVEL EXPENSE			12-18-2015	20.46	
			G/L Total:		20.46		Voucher Total:		20.46		

2016	89658	SHRED IT	SHRET-IT	100DCOURT			01-15-2016	4	132201	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30070/89	15/12	290.00	ON-SITE SHREDDING	9408805628		12-29-2015	290.00	
			G/L Total:		290.00		Voucher Total:		290.00		

2016	89600	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			01-15-2016	4	132202	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30070/89	16/01	2750.00	MONTHLY ATTY/CO CONTRACT			01-01-2016	2750.00	
			G/L Total:		2750.00		Voucher Total:		2750.00		

2016	89659	US CELLULAR	US CELLULAR	100DCOURT			01-15-2016	4	132203	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30070/84	15/12	239.97	ACCT 558976541	0115802498		12-20-2015	280.94	
			100/30070/84	16/01	40.97						
			G/L Total:		280.94		Voucher Total:		280.94		

			DEPT Total:							16075.96	

2016	89608	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	100ECON			01-15-2016	4	132204	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30230/89	15/12	125.00	2016 MEMBERSHIP DUES	20160016		12-14-2015	125.00	
			G/L Total:		125.00		Voucher Total:		125.00		

2016	89609	BILLABLE	BILLABLE HOURS, LLC	100ECON			01-15-2016	4	132205	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30230/89	15/12	625.00	RENT 1/15/16 - 2/15/16	536524		11-12-2015	625.00	
			G/L Total:		625.00		Voucher Total:		625.00		

2016	89610	COL TEL	COLUMBUS TELEPHONE COMPANY	100ECON			01-15-2016	4	132206	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt	
			100/30230/74	16/01	60.00	ACCT 7641			01-01-2016	60.00	
			G/L Total:		60.00		Voucher Total:		60.00		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89611	COLUMBUS	CITY OF COLUMBUS	100ECON			01-15-2016	4	132207	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30230/74	15/12	69.38	ACCT 08-13630-01			12-29-2015	69.38
			G/L Total:		69.38				Voucher Total:	69.38

2016	89612	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100ECON			01-15-2016	4	132208	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30230/74	15/12	72.49	ACCT 094497-30-2			12-16-2015	72.49
			G/L Total:		72.49				Voucher Total:	72.49

2016	89613	FOUR STATE PRIN	FOUR STATE PRINTING	100ECON			01-15-2016	4	132209	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30230/21	15/12	98.90	BUSINESS INFO FORMS, PDF	151857		12-08-2015	57.75
			100/30230/21	16/01	186.00	YOUTH ENTREPRENEUR POSTERS	151926		12-22-2015	22.50
						ICE HOUSE BROCHURES/POSTERS	160001		01-05-2016	186.00
						EXACT BRIGHT GREEN	C151117		06-30-2015	3.00
						BRIGHT GREEN	151592		08-31-2015	15.65
			G/L Total:		284.90				Voucher Total:	284.90

2016	89615	MILLER, JAN	JANET L MILLER	100ECON			01-15-2016	4	132210	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30230/73	15/12	182.92	REIMB/POSTAGE STAMPS			12-11-2015	49.00
						MILEAGE 12/2/15 - 12/16/15				133.92
			G/L Total:		182.92				Voucher Total:	182.92

2016	89616	US CELLULAR	US CELLULAR	100ECON			01-15-2016	4	132211	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30230/74	15/12	112.31	ACCT 850273042	0113555231		12-06-2015	112.31
			G/L Total:		112.31				Voucher Total:	112.31

									DEPT Total:	1532.00

2016	89440	CINTAS	CINTAS FIRST AID & SAFETY	100EMPCOMP			01-15-2016	4	132212	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/31	15/12	82.29	REFILL MEDICINE CABINET	8402518233		12-04-2015	82.29
			100/30330/22	15/12	15.48	BATTERIES, GLOVES, SWABS	8402535432		12-18-2015	89.73
			100/30330/21	15/12	74.25	GLOVES	8402518234		12-04-2015	73.15
			100/30330/21	15/12	73.15					
			G/L Total:		245.17				Voucher Total:	245.17

2016	89439	CINTAS 459	CINTAS #459	100EMPCOMP			01-15-2016	4	132213	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/32	15/12	141.06	DUST MOPS	459751164		12-15-2015	70.53
						DUST MOPS	459753686		12-29-2015	70.53
			G/L Total:		141.06				Voucher Total:	141.06

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89441	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			01-15-2016	4	132214	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/31	15/12	337.57	COFFEE, WATER, CONDIMENTS	69612		10-31-2015	61.27
			100/30330/31	16/01	126.22	COOLER RENTAL	70324		10-31-2015	5.00
						COFFEE, CONDIMENTS, WATER	71018		11-24-2015	76.12
						COOLER RENTAL	71788		11-30-2015	5.00
						COCOA, COFFEE, WATER,	90103192		12-09-2015	128.91
						WATER	72408		12-22-2015	9.90
						CONDIMENTS, WATER, COCOA	72409		12-22-2015	51.37
						WATER, CONDIMENTS, COCOA	90111590		01-05-2016	67.22
						COFFEE	90111596		01-05-2016	59.00
			G/L Total:		463.79				Voucher Total:	463.79

2016	89442	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			01-15-2016	4	132215	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/31	15/12	255.84	TOWELS	4656650		12-23-2015	29.99
			100/30330/23	15/12	209.34	ICE MELT	4657430		12-28-2015	25.98
						T/ISSUE, TOWELS, LINERS	4652920		12-16-2015	199.87
						PAPER	4652950		12-16-2015	185.94
						PENS	4656670		12-23-2015	23.40
			G/L Total:		465.18				Voucher Total:	465.18

2016	89443	FOUR STATE PRIN	FOUR STATE PRINTING	100EMPCOMP			01-15-2016	4	132216	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/31	15/12	21.00	NOTARY STAMP	151871		12-10-2015	21.00
			100/30330/22	15/12	150.00	BUSINESS CARDS	151920		12-21-2015	75.00
						BUSINESS CARDS	151928		12-22-2015	75.00
			G/L Total:		171.00				Voucher Total:	171.00

2016	89444	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100EMPCOMP			01-15-2016	4	132217	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/25	15/12	41.00	ACCT 50891200			12-31-2015	41.00
						STORM SIREN				
			G/L Total:		41.00				Voucher Total:	41.00

2016	89445	JAVA	JAVA DAVE'S	100EMPCOMP			01-15-2016	4	132218	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/21	15/12	89.85	COFFEE	293526		12-17-2015	179.70
			100/30330/22	15/12	89.85					
			G/L Total:		179.70				Voucher Total:	179.70

2016	89678	OFFICE 1040	OFFICE DEPOT	100EMPCOMP			01-15-2016	4	132219	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/24	16/01	46.97	CALENDAR, CORRECTION TAPE	815501711001		01-05-2016	46.97
			G/L Total:		46.97				Voucher Total:	46.97

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	89446	QUILL	QUILL CORPORATION	100EMPCOMP			01-15-2016 4	132220	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/21	15/12	449.91	ENVELOPES	1259300	12-08-2015	197.94
			100/30330/22	15/12	562.81	TONERS	1319892	12-09-2015	251.97
			100/30330/27	15/12	162.36	INK, DVDS, MARKERS, PENS	1319919	12-09-2015	562.81
			100/30330/23	15/12	74.34	INK, HILITER, PENS	1503442	12-15-2015	131.21
			100/30330/26	15/12	82.61	PAPER	1499026	12-15-2015	31.15
			100/30330/23	16/01	39.99	BATTERIES, HILITER, POUCH	1323081	12-09-2015	74.34
						RUBBERBANDS, SCISSORS, CLIPS, TAPE, BINDERS	1810532	12-29-2015	82.61
						5 PORT GIGABIT SWITCH	1906111	01-04-2016	39.99
			G/L Total:		1372.02			Voucher Total:	1372.02

2016	89447	WESTAR	WESTAR ENERGY	100EMPCOMP			01-15-2016 4	132221	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/25	15/12	34.37	ACCT 2457329745		12-10-2015	34.37
						STORM SIREN			
			G/L Total:		34.37			Voucher Total:	34.37

DEPT Total:									3160.26

2016	89601	GENEALOGY	CCKG-H SOCIETY INC	100GENEALOGY			01-15-2016 4	132222	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30180/89	16/01	2000.00	QUARTERLY DISTRIBUTION		01-01-2016	2000.00
			G/L Total:		2000.00			Voucher Total:	2000.00

DEPT Total:									2000.00

2016	89587	KIMBLE	KIMBLE MAPPING, INC	100GIS			01-15-2016 4	132223	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30210/89	15/12	29474.00	CREATE COUNTY AGUSE LAYERS		12-03-2015	29474.00
			G/L Total:		29474.00			Voucher Total:	29474.00

DEPT Total:									29474.00

2016	89448	CBM	CBM MANAGED SERVICES	100JAIL			01-15-2016 4	132224	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	15/12	11012.87	INMATE MEALS			
				16/01		12/3/15 - 12/9/15	93177	12-09-2015	2716.81
						12/10/15 - 12/16/15	93444	12-16-2015	2758.98
						12/17/15 - 12/23/15	93837	12-23-2015	2818.96
						12/24/15 - 12/30/15	94104	12-30-2015	2718.12
			G/L Total:		11012.87			Voucher Total:	11012.87

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	89459	COLUMBUS	CITY OF COLUMBUS	100JAIL			01-15-2016 4	132225	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	15/12	110.00	GARBAGE PICK UP	09-52410-01	12-29-2015	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2016	89449	CWD	CASH-WA DISTRIBUTING	100JAIL			01-15-2016 4	132226	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	15/12	8.80	GLOVES	885675	12-21-2015	8.80
			100/30140/31	16/01	75.49	FILM WRAP, COFFEE	885678	01-04-2016	75.49
			G/L Total:		84.29		Voucher Total:		84.29

2016	89450	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL			01-15-2016 4	132227	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	15/12	3545.30	ACCT 643108-13-7		12-09-2015	3545.30
			G/L Total:		3545.30		Voucher Total:		3545.30

2016	89451	HALLS	HALL'S PEST CONTROL	100JAIL			01-15-2016 4	132228	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	15/12	75.00	MONTHLY SPRAY	75229	12-18-2015	75.00
			G/L Total:		75.00		Voucher Total:		75.00

2016	89452	HENRY KRAFT	HENRY KRAFT INC	100JAIL			01-15-2016 4	132229	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	15/12	1168.74	BLEACH, LINERS, SHAMPOO	215150	12-09-2015	699.73
				15/12		T/ISSUE, DETERGENT, CLEANR	215870	12-23-2015	469.01
						LINERS, DETERGENT, TOWELS			
						SANITIZER, T/ISSUE			
			G/L Total:		1168.74		Voucher Total:		1168.74

2016	89453	KS GAS	KANSAS GAS SERVICE	100JAIL			01-15-2016 4	132230	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	15/12	288.87	ACCT 510401545 1674911 36		12-07-2015	288.87
			G/L Total:		288.87		Voucher Total:		288.87

2016	89454	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			01-15-2016 4	132231	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	15/12	3075.00	INMATE PATIENTS SEEN		12-09-2015	3075.00
			G/L Total:		3075.00	MONTHLY FEE			
							Voucher Total:		3075.00

2016	89455	SECURUS	SECURUS TECHNOLOGIES	100JAIL			01-15-2016 4	132232	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	15/12	792.81	COMMISSARY SALES			
						12/6/15 - 12/12/15	24201	12-15-2015	312.70
						12/13/15 - 12/19/15	24333	12-21-2015	300.51
						12/20/15 - 12/26/15	24465	12-29-2015	179.60
			G/L Total:		792.81		Voucher Total:		792.81

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89456	SMC	SMC ELECTRIC SUPPLY	100JAIL				01-15-2016	4 132233	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	15/12	306.36	LIGHTS, BALASTS, TUBES	5027378800	12-24-2015	118.68	
						LIGHTS	5027378801	12-24-2015	187.68	
			G/L Total:		306.36		Voucher Total:		306.36	

2016	89457	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL				01-15-2016	4 132234	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	15/12	450.64	U-BOLT, J BOLT	A261559	12-08-2015	3.47	
			100/30140/80	16/01	22.97	HARDWARE, TITANBIT	A261604	12-09-2015	13.51	
						ACRY SHEET	A262022	12-14-2015	147.95	
						INS KILLER, ROACH RIDD	A262262	12-16-2015	14.97	
						SCREW, HARDWARE, BIT	A262750	12-23-2015	36.96	
						TAPE, COVER, BASE, CAULK	A263243	12-30-2015	83.83	
						ACRY SHEET	A262947	12-26-2015	149.95	
						PAINT TAPE, BRUSH	A263664	01-06-2016	22.97	
			G/L Total:		473.61		Voucher Total:		473.61	

2016	89458	TURNKEY	TURNKEY CORRECTIONS	100JAIL				01-15-2016	4 132235	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	15/12	2418.66	CANTEEN SALES	114620151207	12-07-2015	853.59	
				15/12		CANTEEN SALES	114620151214	12-14-2015	722.39	
						CANTEEN SALES	114620151221	12-21-2015	842.68	
			G/L Total:		2418.66		Voucher Total:		2418.66	

DEPT Total: 23351.51										

2016	89648	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100JURY				01-15-2016	4 132236	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/79	15/12	337.50	TRAVEL/RETAINER CONTRACT	52037	12-17-2015	337.50	
			100/30070/89	16/01	894.00	DATA IMAGING ANNUAL FEE	52268	01-06-2016	894.00	
			G/L Total:		1231.50		Voucher Total:		1231.50	

2016	89463	[REDACTED]	[REDACTED]	100JURY				01-15-2016	4 132237	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	19.69	JURY DUTY		12-09-2015	19.69	
			G/L Total:		19.69		Voucher Total:		19.69	

2016	89464	[REDACTED]	[REDACTED]	100JURY				01-15-2016	4 132238	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	28.24	JURY DUTY		12-09-2015	28.24	
			G/L Total:		28.24		Voucher Total:		28.24	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89466	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132239	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	101.82	JURY DUTY		12-09-2015	101.82	
			G/L Total:		101.82			Voucher Total:	101.82	

2016	89646	CIZERLE, T	TERRY CIZERLE	100	JURY			01-15-2016	4 132240	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/23	15/12	79.04	REIMB/JURY EXPENSES		12-09-2015	79.04	
			G/L Total:		79.04			Voucher Total:	79.04	

2016	89467	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132241	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	27.67	JURY DUTY		12-09-2015	27.67	
			G/L Total:		27.67			Voucher Total:	27.67	

2016	89469	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132242	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	19.12	JURY DUTY		12-09-2015	19.12	
			G/L Total:		19.12			Voucher Total:	19.12	

2016	89470	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132243	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	31.66	JURY DUTY		12-09-2015	31.66	
			G/L Total:		31.66			Voucher Total:	31.66	

2016	89471	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132244	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	28.24	JURY DUTY		12-09-2015	28.24	
			G/L Total:		28.24			Voucher Total:	28.24	

2016	89472	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132245	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	22.54	JURY DUTY		12-09-2015	22.54	
			G/L Total:		22.54			Voucher Total:	22.54	

2016	89647	DAYLIGHT	DAYLIGHT DONUT SHOP	100	JURY			01-15-2016	4 132246	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/23	15/12	11.98	JURY EXPENSES	010278	12-09-2015	11.98	
			G/L Total:		11.98			Voucher Total:	11.98	

2016	89474	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132247	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	28.81	JURY DUTY		12-09-2015	28.81	
			G/L Total:		28.81			Voucher Total:	28.81	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89475	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132248	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	28.81	JURY DUTY		12-09-2015	28.81	
			G/L Total:		28.81			Voucher Total:	28.81	

2016	89476	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132249	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	10.00	JURY DUTY		12-09-2015	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	89477	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132250	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	13.42	JURY DUTY		12-09-2015	13.42	
			G/L Total:		13.42			Voucher Total:	13.42	

2016	89478	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132251	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	23.11	JURY DUTY		12-09-2015	23.11	
			G/L Total:		23.11			Voucher Total:	23.11	

2016	89480	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132252	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	19.12	JURY DUTY		12-09-2015	19.12	
			G/L Total:		19.12			Voucher Total:	19.12	

2016	89481	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132253	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	12.28	JURY DUTY		12-09-2015	12.28	
			G/L Total:		12.28			Voucher Total:	12.28	

2016	89482	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132254	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	10.00	JURY DUTY		12-09-2015	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	89484	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132255	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	33.37	JURY DUTY		12-09-2015	33.37	
			G/L Total:		33.37			Voucher Total:	33.37	

2016	89485	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132256	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	100.11	JURY DUTY		12-09-2015	100.11	
			G/L Total:		100.11			Voucher Total:	100.11	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89486	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132257	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	72.75	JURY DUTY		12-09-2015	72.75	
			G/L Total:		72.75			Voucher Total:	72.75	

2016	89487	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132258	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	83.01	JURY DUTY		12-09-2015	83.01	
			G/L Total:		83.01			Voucher Total:	83.01	

2016	89489	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132259	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	101.82	JURY DUTY		12-09-2015	101.82	
			G/L Total:		101.82			Voucher Total:	101.82	

2016	89497	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132260	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	23.11	JURY DUTY		12-09-2015	23.11	
			G/L Total:		23.11			Voucher Total:	23.11	

2016	89500	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132261	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	27.10	JURY DUTY		12-09-2015	27.10	
			G/L Total:		27.10			Voucher Total:	27.10	

2016	89501	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132262	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	28.24	JURY DUTY		12-09-2015	28.24	
			G/L Total:		28.24			Voucher Total:	28.24	

2016	89503	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132263	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	19.69	JURY DUTY		12-09-2015	19.69	
			G/L Total:		19.69			Voucher Total:	19.69	

2016	89505	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132264	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	10.00	JURY DUTY		12-09-2015	10.00	
			G/L Total:		10.00			Voucher Total:	10.00	

2016	89506	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132265	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	81.30	JURY DUTY		12-09-2015	81.30	
			G/L Total:		81.30			Voucher Total:	81.30	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89507	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132266	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	20.83	JURY DUTY		12-09-2015	20.83	
			G/L Total:		20.83			Voucher Total:	20.83	

2016	89509	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132267	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	93.27	JURY DUTY		12-09-2015	93.27	
			G/L Total:		93.27			Voucher Total:	93.27	

2016	89510	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132268	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	20.83	JURY DUTY		12-09-2015	20.83	
			G/L Total:		20.83			Voucher Total:	20.83	

2016	89511	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132269	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	84.72	JURY DUTY		12-09-2015	84.72	
			G/L Total:		84.72			Voucher Total:	84.72	

2016	89513	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132270	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	28.81	JURY DUTY		12-09-2015	28.81	
			G/L Total:		28.81			Voucher Total:	28.81	

2016	89514	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132271	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	28.81	JURY DUTY		12-09-2015	28.81	
			G/L Total:		28.81			Voucher Total:	28.81	

2016	89516	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132272	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	34.51	JURY DUTY		12-09-2015	34.51	
			G/L Total:		34.51			Voucher Total:	34.51	

2016	89517	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132273	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	30.52	JURY DUTY		12-09-2015	30.52	
			G/L Total:		30.52			Voucher Total:	30.52	

2016	89518	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132274	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	33.37	JURY DUTY		12-09-2015	33.37	
			G/L Total:		33.37			Voucher Total:	33.37	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89519	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132275	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	15/12	31.66	JURY DUTY			12-09-2015	31.66
			G/L Total:		31.66			Voucher Total:		31.66

2016	89520	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132276	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	15/12	53.94	JURY DUTY			12-09-2015	53.94
			G/L Total:		53.94			Voucher Total:		53.94

2016	89521	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132277	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	15/12	10.00	JURY DUTY			12-09-2015	10.00
			G/L Total:		10.00			Voucher Total:		10.00

2016	89522	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132278	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	15/12	101.82	JURY DUTY			12-09-2015	101.82
			G/L Total:		101.82			Voucher Total:		101.82

2016	89523	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132279	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	15/12	30.00	JURY DUTY			12-09-2015	30.00
			G/L Total:		30.00			Voucher Total:		30.00

2016	89524	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132280	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	15/12	25.96	JURY DUTY			12-09-2015	25.96
			G/L Total:		25.96			Voucher Total:		25.96

2016	89526	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132281	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	15/12	10.00	JURY DUTY			12-09-2015	10.00
			G/L Total:		10.00			Voucher Total:		10.00

2016	89527	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132282	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	15/12	23.68	JURY DUTY			12-09-2015	23.68
			G/L Total:		23.68			Voucher Total:		23.68

2016	89529	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132283	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30160/86	15/12	15.13	JURY DUTY			12-09-2015	15.13
			G/L Total:		15.13			Voucher Total:		15.13

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89530	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132284	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	59.07	JURY DUTY		12-09-2015	59.07	
			G/L Total:		59.07		Voucher Total:		59.07	

2016	89531	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132285	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	89.85	JURY DUTY		12-09-2015	89.85	
			G/L Total:		89.85		Voucher Total:		89.85	

2016	89532	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132286	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	19.69	JURY DUTY		12-09-2015	19.69	
			G/L Total:		19.69		Voucher Total:		19.69	

2016	89533	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132287	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	32.80	JURY DUTY		12-09-2015	32.80	
			G/L Total:		32.80		Voucher Total:		32.80	

2016	89535	[REDACTED]	[REDACTED]	100	JURY			01-15-2016	4 132288	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30160/86	15/12	10.00	JURY DUTY		12-09-2015	10.00	
			G/L Total:		10.00		Voucher Total:		10.00	

									DEPT Total:	3216.82

2016	89538	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100	JUVENILE			01-15-2016	4 132289	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30170/89	15/12	5915.00	MEDICAL BILLS	5795	11-30-2015	20.00	
						MONTHLY DETENTION FEE	5780	11-30-2015	5895.00	
						11/1/15 - 11/30/15				
			G/L Total:		5915.00		Voucher Total:		5915.00	

									DEPT Total:	5915.00

2016	89636	CULLIGAN	CULLIGAN OF JOPLIN	100	REGOFDEED			01-15-2016	4 132290	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/83	16/01	9.90	WATER	90111591	01-05-2016	9.90	
			100/30050/83	15/12	15.00	COOLER RENTAL	70327	10-31-2015	5.00	
						COOLER RENTAL	71791	11-30-2015	5.00	
						COOLER RENTAL	73162	12-31-2015	5.00	
			G/L Total:		24.90		Voucher Total:		24.90	

									DEPT Total:	24.90

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	89547	AT&T 5068	AT&T	100SHERIFF			01-15-2016 4	132291	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	15/12	107.77	ACCT 057 721 2154 001		12-24-2015	86.59
						030 517 9815 001		12-25-2015	21.18
			G/L Total:		107.77		Voucher Total:		107.77

2016	89643	BOB PAGE	BOB PAGE AUTO SUPPLY INC	100SHERIFF			01-15-2016 4	132292	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/01	353.40	OIL	597164407	01-05-2016	353.40
			G/L Total:		353.40		Voucher Total:		353.40

2016	89548	CENTURLINK2961	CENTURLINK	100SHERIFF			01-15-2016 4	132293	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	15/12	4.22	ACCT CHEROKEE CO SHERIFF	314237715	12-01-2015	4.22
			G/L Total:		4.22		Voucher Total:		4.22

2016	89549	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			01-15-2016 4	132294	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	16/01	1081.53	ACCT 2963		01-01-2016	1044.19
				16/01		525	17565250116	01-01-2016	37.34
			G/L Total:		1081.53		Voucher Total:		1081.53

2016	89550	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			01-15-2016 4	132295	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	16/01	34.82	ACCT 121787		01-01-2016	34.82
			G/L Total:		34.82		Voucher Total:		34.82

2016	89641	ED	ED ROEHR SAFETY PRODUCTS	100SHERIFF			01-15-2016 4	132296	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	15/12	134.58	BATTERY CARTRIDGE	436404	09-16-2015	134.58
			G/L Total:		134.58		Voucher Total:		134.58

2016	89637	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF			01-15-2016 4	132297	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/30	16/01	13766.92	GASOLINE	221946	01-05-2016	13766.92
			G/L Total:		13766.92		Voucher Total:		13766.92

2016	89592	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			01-15-2016 4	132298	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	15/12	510.00	4 P225/60R18 TIRES	160164	12-29-2015	510.00
			G/L Total:		510.00		Voucher Total:		510.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89551	KS BUREAU	KANSAS BUREAU OF INVESTIGATION	100SHERIFF			01-15-2016	4	132299	01-15-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30060/75 16/01	3277.00	3RD QUARTER MATCH FOR SEK		5-3		01-01-2016	3277.00
			G/L Total:	3277.00	DRUG ENFORCEMENT TASK FORCE				Voucher Total:	3277.00

2016	89552	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			01-15-2016	4	132300	01-15-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30060/83 16/01	398.68	CONTRACT CHARGES		104982		12-16-2015	398.68
			G/L Total:	398.68					Voucher Total:	398.68

2016	89640	MOCIC	MOCIC	100SHERIFF			01-15-2016	4	132301	01-15-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30060/75 15/12	150.00	2016 ANNUAL MEMBERSHIP FEES		32019-23626		12-28-2015	150.00
			G/L Total:	150.00	21 SWORN OFFICERS				Voucher Total:	150.00

2016	89553	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			01-15-2016	4	132302	01-15-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30060/25 15/12	169.88	OIL FILTER, OIL		589599		12-21-2015	35.88
			100/30060/25 16/01	113.92	WIPER MOTOR		589977		12-28-2015	134.00
					OIL FILTER		590475		01-04-2016	4.19
					SWAY BAR LINKS		590488		01-04-2016	69.28
					OIL FILTER, OIL		590773		01-07-2016	40.45
			G/L Total:	283.80					Voucher Total:	283.80

2016	89556	TEAM THREADS	TEAM THREADS	100SHERIFF			01-15-2016	4	132303	01-15-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30060/22 15/12	42.00	UNIFORM POLO SHIRT				11-11-2015	42.00
			G/L Total:	42.00					Voucher Total:	42.00

2016	89554	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			01-15-2016	4	132304	01-15-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30060/83 16/01	289.00	SHARP COPIER CHARGES		294090303		01-10-2016	289.00
			G/L Total:	289.00					Voucher Total:	289.00

2016	89557	VERIZON	VERIZON WIRELESS	100SHERIFF			01-15-2016	4	132305	01-15-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30060/84 15/12	5.80	ACCT 986487568000001		9757454048		12-18-2015	5.80
			G/L Total:	5.80					Voucher Total:	5.80

2016	89588	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			01-15-2016	4	132306	01-15-2016
			G/L Acct Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30060/84 16/01	30.00	CELL PHONE STIPEND				01-04-2015	30.00
			G/L Total:	30.00					Voucher Total:	30.00

									DEPT Total:	20469.52

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89590	BAYLOR, A	AJA BAYLOR	100TREAS			01-15-2016	4	132307	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30030/02	15/12	377.50	CONTRACT LABOR			01-05-2016	377.50
			100/30030/02	16/01	287.50	RECEIPTING REALESTATE TAXES				
			G/L Total:		665.00				01-08-2016	287.50
									Voucher Total:	665.00

2016	89686	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100TREAS			01-15-2016	4	132308	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30030/78	16/01	96.00	QUARTERLY REPORT/DEC 2015	1		01-08-2016	96.00
			G/L Total:		96.00				Voucher Total:	96.00

2016	89621	CORPORATE	CORPORATE BUSINESS SYSTEMS	100TREAS			01-15-2016	4	132309	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30030/79	16/01	51.41	CONTRACT CHARGES/COPIER	382172		12-29-2015	51.41
			G/L Total:		51.41				Voucher Total:	51.41

2016	89617	CULLIGAN	CULLIGAN OF JOPLIN	100TREAS			01-15-2016	4	132310	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30030/89	15/12	44.65	WATER, COOLER RENTAL	154088		12-31-2015	44.65
			G/L Total:		44.65				Voucher Total:	44.65

2016	89589	LARCOMBE, M	MELISSA LARCOMBE	100TREAS			01-15-2016	4	132311	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30030/02	16/01	97.50	CONTRACT LABOR			01-05-2016	97.50
			G/L Total:		97.50	RECEIPTING REALESTATE TAXES			Voucher Total:	97.50

			DEPT Total: 954.56							

2016	89558	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			01-15-2016	4	132312	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			103/30103/83		22.27	MONTHLY CONTRACT CHARGES	379637		12-07-2015	11.96
				16/01		MONTHLY CONTRACT CHARGES	383952		01-08-2016	10.31
			G/L Total:		22.27				Voucher Total:	22.27

2016	89540	LOCKWOOD	LOCKWOOD COMPANY	103			01-15-2016	4	132313	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			103/30103/21		331.82	BINDER/WHITE CANVAS JACKET	115237		12-30-2015	331.82
			G/L Total:		331.82	INDEX TO LANDS D			Voucher Total:	331.82

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89559	STRONGHOLD	STRONGHOLD DATA	103			01-15-2016	4	132314	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			103/30103/89		195.00	OFF SITE DATA STORAGE/MTHLY	S18046		01-01-2016	195.00
			G/L Total:		195.00				Voucher Total:	195.00

2016	89593	UNDERGROUND	UNDERGROUND VAULTS & STORAGE INC	103			01-15-2016	4	132315	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			103/30103/89		149.41	M/FORM RECEIPT TRANSACTION	373671		09-30-2015	3.10
						RETRIEVAL TRANSACTION	379431		12-31-2015	146.31
			G/L Total:		149.41	PRING/REBILL CHARGES			Voucher Total:	149.41

									DEPT Total:	698.50

2016	89546	AIRGAS	AIRGAS	110HWY			01-15-2016	4	132316	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/12	258.60	CYLINDER RENTAL	9931970290		11-30-2015	258.60
			G/L Total:		258.60				Voucher Total:	258.60

2016	89502	APPLE	APPLEMARKET	110HWY			01-15-2016	4	132317	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/42	15/12	20.57	POP FOR CHRISTMAS DINNER	319704		12-23-2015	20.57
			110/30110/42	16/01	4.00-	CREDIT	3121967		01-07-2016	4.00CR
			G/L Total:		16.57				Voucher Total:	16.57

2016	89539	BILLS GLASS TIM	BILLS GLASS	110HWY			01-15-2016	4	132318	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/12	405.45	CUT & INSTALL WINDOW GLASS	2469		12-07-2015	141.18
						REPLACE GRADER DOOR GLASS	2486		12-30-2015	264.27
			G/L Total:		405.45				Voucher Total:	405.45

2016	89498	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			01-15-2016	4	132319	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/34	15/12	143.07	COLD MIX	125596		12-21-2015	143.07
			G/L Total:		143.07				Voucher Total:	143.07

2016	89515	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			01-15-2016	4	132320	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/12	23.88	XTREAM BLUE	5971-64208		12-22-2015	23.88
			G/L Total:		23.88				Voucher Total:	23.88

2016	89543	CINTAS	CINTAS FIRST AID & SAFETY	110HWY			01-15-2016	4	132321	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/89	15/12	88.34	CABINET ORGANIZED & RESTOCKED	8402518231		12-04-2015	88.34
			G/L Total:		88.34				Voucher Total:	88.34

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
				COLI			PIJ00288655		12-29-2015	22.68
				SENSOR, SEAL			PIJ00288729		12-30-2015	74.59
			G/L Total:						Voucher Total:	1876.54

2016	89596	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			01-15-2016	4	132328	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/01	48.69	PARTS	169861		01-04-2016	20.97
						PARTS	169928		01-05-2016	27.72
			G/L Total:		48.69				Voucher Total:	48.69

2016	89494	FLEETPRIDE	FLEETPRIDE	110HWY			01-15-2016	4	132329	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/12	286.84	FILTERS	74228244		12-22-2015	286.84
			G/L Total:		286.84				Voucher Total:	286.84

2016	89462	FROST OIL	FROST OIL COMPANY	110HWY			01-15-2016	4	132330	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/32	15/12	182.09	MYSTIK JT6 HI TEMP GR 12/1	0070709-IN		12-28-2015	42.22
						DIESEL EXHAUST FLUID	0070900-IN		12-29-2015	139.87
			G/L Total:		182.09				Voucher Total:	182.09

2016	89591	HARBOR	HARBOR FREIGHT TOOLS	110HWY			01-15-2016	4	132331	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/12	122.95	HARDWARE	999009344396		12-29-2015	122.95
			G/L Total:		122.95				Voucher Total:	122.95

2016	89496	JIM WOODS	JIM WOODS MARKETING INC	110HWY			01-15-2016	4	132332	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/31	15/12	3971.89	DIESEL	221280		12-03-2015	906.44
			110/30110/31	16/01	10969.82	DIESEL	221442		12-10-2015	1539.38
			110/30110/30	16/01	3876.20	DIESEL	221526		12-16-2015	1526.07
						DIESEL	221947		01-05-2016	10969.82
						GASOLINE	221983		01-01-2016	3876.20
			G/L Total:		18817.91				Voucher Total:	18817.91

2016	89465	JOE HARDING	JOE HARDING INC	110HWY			01-15-2016	4	132333	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/12	6.90	ROY SA 57 SCOOP ALUM 57OZ	7709		12-29-2015	6.90
			G/L Total:		6.90				Voucher Total:	6.90

2016	89645	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			01-15-2016	4	132334	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/01	28721.21	ENGINE FOR DUMP TRUCK	4665860		01-05-2016	28721.21
			G/L Total:		28721.21				Voucher Total:	28721.21

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89525	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			01-15-2016	4	132335	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/33	15/12	2540.78	TIRES	159979		12-17-2015	2540.78
			110/30110/33	16/01	320.80	TIRES	160279		01-05-2016	320.80
			G/L Total:		2861.58		Voucher Total:		2861.58	

2016	89468	KS GAS	KANSAS GAS SERVICE	110HWY			01-15-2016	4	132336	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/72	15/12	193.69	GAS SERVICE			12-30-2015	193.69
			110/30110/72	16/01	909.77	#510738202155527000 GAS SERVICE			01-18-2016	909.77
			G/L Total:		1103.46	#510148149119141118	Voucher Total:		1103.46	

2016	89499	LEGACY	LEGACY FARM AND LAWN	110HWY			01-15-2016	4	132337	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/12	619.57	PARTS & LABOR	J22015		12-23-2015	517.91
						SWITCH	B02398		12-23-2015	28.82
						GRIP	B02574		12-31-2015	72.84
			G/L Total:		619.57		Voucher Total:		619.57	

2016	89694	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	110HWY			01-15-2016	4	132338	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/75	16/01	120.00	RANDOM TESTING	94153350032		01-04-2016	120.00
			G/L Total:		120.00		Voucher Total:		120.00	

2016	89639	METAL TECH	METAL TECH	110HWY			01-15-2016	4	132339	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/01	342.90	MATERIAL	6671		01-07-2016	342.90
			G/L Total:		342.90		Voucher Total:		342.90	

2016	89667	MHC	MHC	110HWY			01-15-2016	4	132340	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	16/01	260.02	FILTERS	285600731953		01-07-2016	260.02
			G/L Total:		260.02		Voucher Total:		260.02	

2016	89545	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			01-15-2016	4	132341	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/35	15/12	11455.28	ROCK	137599		11-30-2015	3097.75
						ROCK	137598		11-30-2015	1819.59
						ROCK	138476		12-31-2015	6537.94
			G/L Total:		11455.28		Voucher Total:		11455.28	

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	89504	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			01-15-2016 4	132342	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/12	2330.41	PARTS	2709	12-10-2015	336.80
			110/30110/79	16/01	1348.56	PARTS	2710	12-10-2015	1256.28
						PARTS	2711	12-10-2015	737.33
						PARTS	1355	01-07-2015	1348.56
			G/L Total:		3678.97		Voucher Total:		3678.97

2016	89673	NAPIER, C	CHARLES NAPIER	110HWY			01-15-2016 4	132343	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/73	16/01	149.58	MILEAGE 121.00		12-29-2015	69.58
						MILEAGE 80		01-07-2016	80.00
			G/L Total:		149.58		Voucher Total:		149.58

2016	89495	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			01-15-2016 4	132344	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/12	772.59	BATTERY	589004	12-14-2015	110.27
						BATTERY	589094	12-14-2015	2.77
						F L HOSE, HOSE CLMP	589145	12-15-2015	4.15
						FUSE	589178	12-15-2015	3.42
						BEARING, SEAL	589240	12-16-2015	146.72
						GREASE	589238	12-16-2015	3.99
						HOSE END, HYDRAULIC HOSE	589250	12-16-2015	274.93
						MIRROR	589353	12-17-2015	13.49
						AIR FILTER	589437	12-18-2015	15.60
						WIPER BLADE	589987	12-28-2015	31.96
						FITTING	590176	12-30-2015	11.98
						WATER PUMP	590146	12-30-2015	140.49
						AIR FILTER	590208	12-30-2015	12.82
			G/L Total:		772.59		Voucher Total:		772.59

2016	89594	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			01-15-2016 4	132344	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/01	252.70	BATTERY	590483	01-04-2016	222.72
						2 CYCLE OIL	590537	01-05-2016	24.00
						ALUSEAL	5045	01-07-2016	5.98
			G/L Total:		252.70		Voucher Total:		252.70

2016	89528	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			01-15-2016 4	132345	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	15/12	389.79	CAUTION CHILDREN SIGN	IN-177343	12-18-2015	199.50
						NO TRUCKS SIGN	IN-17734	12-18-2015	190.29
			G/L Total:		389.79		Voucher Total:		389.79

2016	89644	OCCUPATIONAL H	OCCUPATIONAL HEALTH SERVICES	110HWY			01-15-2016 4	132346	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	16/01	330.00	RANDOM TESTING	1478	01-04-2016	330.00
			G/L Total:		330.00		Voucher Total:		330.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	89492	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			01-15-2016 4	132347	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	15/12	265.38	COUNTER PARTS		12-22-2015	265.38
						#6035181142905276			
			G/L Total:		265.38			Voucher Total:	265.38

2016	89541	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			01-15-2016 4	132348	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	15/12	4722.75	TIRES	2609727	12-10-2015	3712.75
						TIRES	2609753	12-12-2015	1010.00
			G/L Total:		4722.75			Voucher Total:	4722.75

2016	89595	RIVERTON BLDG	RIVERTON BUILDING SUPPLY INC	110HWY			01-15-2016 4	132349	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/12	41.04	TREATED POST	4079	12-30-2015	41.04
			G/L Total:		41.04			Voucher Total:	41.04

2016	89537	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			01-15-2016 4	132350	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	15/12	737.04	FOAM CUP, GLASS CLEANER	15-123214	12-16-2015	408.40
						SHOP TOWELS			
						CARPET FLOOR MAT, SHOP TOWEL	15123305	12-30-2015	328.64
			G/L Total:		737.04			Voucher Total:	737.04

2016	89665	SUMMIT	SUMMIT MAILING & SHIPPING	110HWY			01-15-2016 4	132351	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/01	164.60	GASKET	150110127	01-07-2016	26.56
						PARTS	150110123	01-07-2016	138.04
			G/L Total:		164.60			Voucher Total:	164.60

2016	89534	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			01-15-2016 4	132352	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/12	35.13	HARDWARE	A261593	12-31-2015	35.92
			110/30110/79	16/01	71.96	CONCRETE MIX (CREDIT)	A261774	12-11-2015	8.78CR
						HARDWARE	A262046	12-14-2015	7.99
						POLY BRUSH	A263837	01-08-2016	11.98
						PAINT	A263728	01-07-2016	59.98
			G/L Total:		107.09			Voucher Total:	107.09

2016	89491	US CELLULAR	US CELLULAR	110HWY			01-15-2016 4	132353	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	15/12	140.16	CELL PHONE	943125780	12-20-2015	50.38
						HOT SPOT	846134387	12-20-2015	89.78
			G/L Total:		140.16			Voucher Total:	140.16

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89555	WALMART COMMUNI	WALMART COMMUNITY	110HWY				01-15-2016	4 132354	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	15/12	40.69	NYLON FLAGS		12-09-2015	40.69	
			G/L Total:		40.69	#6032202500293833	Voucher Total:		40.69	

										DEPT Total: 81229.09
2016	89560	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				01-15-2016	4 132355	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	16/01	102.27	ACCT 2293		01-01-2016	102.27	
			G/L Total:		102.27		Voucher Total:		102.27	

										DEPT Total: 102.27
2016	89690	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				01-15-2016	4 132356	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/23	15/12	41.06	HEALTH DEPT				
			140/30140/77	15/12	225.44	ACCT [REDACTED]				
			140/30140/89	15/12	39.00	RADISSON BRANSON		12-09-2015	14.10	
			140/30140/89	15/12	8.45	LANDRYS BRANSON		12-10-2015	26.96	
			140/30140/21	15/12	71.94	RADISSON HOTEL BRANSON		12-11-2015	225.44	
			140/30140/43	15/12	16.30	LATE FEE		12-10-2015	39.00	
			140/30140/84	15/12	80.54	BLUEDOG INK		12-31-2015	71.94	
						AMAZON.COM		12-31-2015	16.30	
						VZWRLSS		12-18-2015	80.54	
						INTEREST CHARGE		12-16-2015	8.45	
			G/L Total:		482.73		Voucher Total:		482.73	

										DEPT Total: 102.27
2016	89635	CDL	CDL ELECTRIC	140HEALTH				01-15-2016	4 132357	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76	16/01	450.00	HEALTH DEPT				
						GENERATOR SERVICE AGREEMENT		01-04-2016	450.00	
			G/L Total:		450.00	CONTRACT FOR 2016	Voucher Total:		450.00	

2016	89622	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH				01-15-2016	4 132358	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/74	16/01	509.38	HEALTH DEPT				
						ACCT 2060		01-01-2016	417.81	
						WIC PROGRAM				
						ACCT 2311		01-01-2016	91.57	
			G/L Total:		509.38		Voucher Total:		509.38	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	89623	COLUMBUS	CITY OF COLUMBUS	140HEALTH			01-15-2016 4	132359	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	15/12	60.50	HEALTH DEPT			
						ACCT 07-17240-00			
			G/L Total:		60.50			12-29-2015	60.50
								Voucher Total:	60.50

2016	89624	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			01-15-2016 4	132360	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/79	16/01	21.25	HEALTH DEPT			
						ALARM/VACCINE FRIDGE/FREEZR			
			G/L Total:		21.25			01-01-2016	21.25
								Voucher Total:	21.25

2016	89561	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			01-15-2016 4	132361	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	15/12	457.70	WIC PROGRAM			
						CONTRACTED SERVICES			
						LINDA TIMME RD			
			G/L Total:		457.70			12-18-2015	457.70
								Voucher Total:	457.70

2016	89562	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			01-15-2016 4	132362	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	15/12	433.28	ACCT 616527-32-1			
						HEALTH DEPT			
			G/L Total:		433.28			12-16-2015	433.28
								Voucher Total:	433.28

2016	89563	ETTINGERS	ETTINGER'S OFFICE SUPPLY	140HEALTH			01-15-2016 4	132363	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	15/12	61.98	PAPER	4652880	12-16-2015	61.98
						HEALTH DEPT			
			G/L Total:		61.98				
								Voucher Total:	61.98

2016	89691	EVANS	EVAN'S HEALTH MART DRUG	140HEALTH			01-15-2016 4	132364	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/44	16/01	52.50	HEALTH DEPT			
			140/30140/79	16/01	7.59	LIQUID GLYCERIN,			
						EPINEPHRINE			
			G/L Total:		60.09			01-11-2016	60.09
								Voucher Total:	60.09

2016	89692	FAST	FASTMART	140HEALTH			01-15-2016 4	132365	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/30	16/01	33.35	WIC PROGRAM			
			140/30140/30	15/12	59.59	GASOLINE	5431	12-15-2015	27.89
							7964	12-20-2015	31.70
							4179	01-06-2016	33.35
			G/L Total:		92.94				
								Voucher Total:	92.94

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89565	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			01-15-2016	4	132366	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/21	15/12	502.00	WIC PROGRAM				
			140/30140/21	16/01	299.95	QUESTIONAIRES (5)	151862		12-08-2015	480.00
						STAMP	151247		05-11-2015	22.00
						WIC CALENDARS	151959X		01-05-2016	299.95
			G/L Total:		801.95				Voucher Total:	801.95

2016	89625	GALENA SENTINEL	THE SENTINEL-TIMES	140HEALTH			01-15-2016	4	132367	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/78	15/12	53.40	HEALTH DEPT				
			G/L Total:		53.40	CLASSIFIED AD - FULL TIME	1374		12-31-2015	53.40
									Voucher Total:	53.40

2016	89626	HARRINGTON, W	WILLIAM HARRINGTON	140HEALTH			01-15-2016	4	132368	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/40	15/12	11.08	REIMB/MOP & CLEANER			12-27-2015	11.08
			G/L Total:		11.08				Voucher Total:	11.08

2016	89567	INFINISOURCE	INFINISOURCE	140HEALTH			01-15-2016	4	132369	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/28	15/12	295.00	HEALTH DEPT				
			G/L Total:		295.00	INSTALL SOFTWARE	4792		12-09-2015	295.00
									Voucher Total:	295.00

2016	89627	JAVA	JAVA DAVE'S	140HEALTH			01-15-2016	4	132370	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/42	15/12	76.89	HEALTH DEPT				
			G/L Total:		76.89	COFFEE	293530		12-17-2015	76.89
									Voucher Total:	76.89

2016	89628	KS GAS	KANSAS GAS SERVICE	140HEALTH			01-15-2016	4	132371	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/72	15/12	185.41	HEALTH DEPT				
			G/L Total:		185.41	ACCT 510080477 1188672 27			12-30-2015	185.41
									Voucher Total:	185.41

2016	89569	MCCARTYS	MCCARTY'S	140HEALTH			01-15-2016	4	132372	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/21	15/12	168.60	HEALTH DEPT				
			G/L Total:		168.60	PLANNER, APPT BOOK, WALLET	6258190		12-10-2015	168.60
									Voucher Total:	168.60

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89570	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			01-15-2016	4	132373	01-15-2016
			G/L Acct 140/30140/43	Bud 15/12	G/L Amt 290.29	Comment HEALTH DEPT LANCETS, GLOVES, GAUZE BANDAGES	Inv Ref 69785384		Inv Date 12-14-2015	Inv Amt 290.29
			G/L Total:		290.29		Voucher Total:		290.29	

2016	89629	MEDELA	MEDELA INC	140HEALTH			01-15-2016	4	132374	01-15-2016
			G/L Acct 140/30140/68	Bud 15/12	G/L Amt 300.00	Comment WIC PROGRAM MANUAL BREAST PUMPS	Inv Ref 11889295		Inv Date 12-16-2015	Inv Amt 300.00
			G/L Total:		300.00		Voucher Total:		300.00	

2016	89572	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			01-15-2016	4	132375	01-15-2016
			G/L Acct 140/30140/82	Bud 15/12	G/L Amt 216.00	Comment HEALTH DEPT MONTHLY RATE, PICK UPS	Inv Ref W56364		Inv Date 12-09-2015	Inv Amt 216.00
			G/L Acct 140/30140/82	Bud 16/01	G/L Amt 120.60	Comment LATE PAYMENT FEE	Inv Ref W58561		Inv Date 01-07-2016	Inv Amt 21.60
			G/L Acct 140/30140/82	Bud 16/01	G/L Amt 120.60	Comment FLAT RATE FOR FIRST 1 RMW	Inv Ref W58537		Inv Date 01-06-2016	Inv Amt 99.00
			G/L Total:		336.60		Voucher Total:		336.60	

2016	89693	PFIZER	PFIZER, INC	140HEALTH			01-15-2016	4	132376	01-15-2016
			G/L Acct 140/30140/44	Bud 16/01	G/L Amt 2979.74	Comment HEALTH DEPT PREVNAR	Inv Ref 9312952650		Inv Date 01-05-2016	Inv Amt 2979.74
			G/L Total:		2979.74		Voucher Total:		2979.74	

2016	89573	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			01-15-2016	4	132377	01-15-2016
			G/L Acct 140/30140/80	Bud 15/12	G/L Amt 50.00	Comment HEALTH DEPT MONTHLY SPRAY	Inv Ref 94271		Inv Date 12-14-2015	Inv Amt 50.00
			G/L Total:		50.00		Voucher Total:		50.00	

2016	89630	QUILL	QUILL CORPORATION	140HEALTH			01-15-2016	4	132378	01-15-2016
			G/L Acct 140/30140/21	Bud 15/12	G/L Amt 94.77	Comment HEALTH DEPT FILES	Inv Ref 1646685		Inv Date 12-21-2015	Inv Amt 18.08
						Comment TAB FOLDERS, FILES	Inv Ref 1594426		Inv Date 12-17-2015	Inv Amt 52.31
						Comment FILES	Inv Ref 1635936		Inv Date 12-18-2015	Inv Amt 24.38
			G/L Total:		94.77		Voucher Total:		94.77	

2016	89631	RESERVE	RESERVE ACCOUNT	140HEALTH			01-15-2016	4	132379	01-15-2016
			G/L Acct 140/30140/34	Bud 15/12	G/L Amt 200.00	Comment HEALTH DEPT POSTAGE/METER	Inv Ref 16478844		Inv Date 11-30-2015	Inv Amt 200.00
			G/L Total:		200.00		Voucher Total:		200.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89632	STRONGHOLD	STRONGHOLD DATA	140HEALTH			01-15-2016	4	132380	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/28	16/01	100.00	HEALTH DEPT				
			G/L Total:		100.00	OFF SITE DATA STORAGE/MTHLY	S18073		01-01-2016	100.00
									Voucher Total:	100.00

									DEPT Total:	8573.58
2016	89663	EDMONDSON, R	RODNEY D EDMONDSON	160ELECT			01-15-2016	4	132381	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			160/30160/73	15/12	255.88	MILEAGE			12-31-2015	255.88
			G/L Total:		255.88	IOLA/KS HOMESTEAD WORKSHOP				
						IOLA/SEK CO CLERKS MEETING			Voucher Total:	255.88

2016	89619	KS SECRETARY	KANSAS SECRETARY OF STATE	160ELECT			01-15-2016	4	132382	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30160/79	16/01	1500.00	2016 ELVIS WORKSTATIONS	3	CHEROKEE	01-05-2016	1500.00
			G/L Total:		1500.00				Voucher Total:	1500.00

2016	89574	LOCKWOOD	LOCKWOOD COMPANY	160ELECT			01-15-2016	4	132383	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			160/30160/21	15/12	161.43	LOCK FASTENERS	115031		12-07-2015	161.43
			G/L Total:		161.43				Voucher Total:	161.43

									DEPT Total:	1917.31
2016	89602	SOIL	CHEROKEE COUNTY SOIL CONSERVATION	180SOIL			01-15-2016	4	132384	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			180/30180/89	16/01	6250.00	QUARTERLY DISTRIBUTION			01-01-2016	6250.00
			G/L Total:		6250.00				Voucher Total:	6250.00

									DEPT Total:	6250.00
2016	89544	SCHWAB	SCHWAB-EATON PA	190BRIDGE			01-15-2016	4	132385	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			190/30190/89	15/12	30192.16	SERVICE FOR 5TH ST	#15.079		11-30-2015	8594.91
						BRIDGE REPLACEMENT	#12.049		12-01-2015	15457.75
						BRIDGE REPLACEMENT	#12.048		12-01-2015	6139.50
			G/L Total:		30192.16				Voucher Total:	30192.16

									DEPT Total:	30192.16

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	89603	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	200MENTALHEA			01-15-2016	4	132386	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			200/30200/89	16/01	27864.25	QUARTERLY DISTRIBUTION		01-01-2016	27864.25		
			G/L Total:		27864.25				Voucher Total:	27864.25	

										DEPT Total:	27864.25

2016	89604	CLASS LTD	CLASS LTD	210MENTALRET			01-15-2016	4	132387	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			210/30210/89	16/01	27864.25	QUARTERLY DISTRIBUTION		01-01-2016	27864.25		
			G/L Total:		27864.25				Voucher Total:	27864.25	

										DEPT Total:	27864.25

2016	89605	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			01-15-2016	4	132388	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			220/30220/89	16/01	15877.33	MONTHLY SUBSIDY		01-01-2016	15877.33		
			G/L Total:		15877.33				Voucher Total:	15877.33	

2016	89606	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			01-15-2016	4	132389	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			220/30220/89	16/01	15877.33	MONTHLY SUBSIDY		01-01-2016	15877.33		
			G/L Total:		15877.33				Voucher Total:	15877.33	

2016	89607	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			01-15-2016	4	132390	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			220/30220/89	16/01	15877.33	MONTHLY SUBSIDY		01-01-2016	15877.33		
			G/L Total:		15877.33				Voucher Total:	15877.33	

										DEPT Total:	47631.99

2016	89576	AT&T 5001	AT&T	224911			01-15-2016	4	132391	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		840.35	ACCT 316 140-9942 098 7		12-01-2015	602.00		
						316 140-2371 911 6		12-01-2015	238.35		
			G/L Total:		840.35				Voucher Total:	840.35	

2016	89679	CENTURYLINK2961	CENTURYLINK	224911			01-15-2016	4	132392	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		1172.05	ACCT 313409961		12-25-2015	1172.05		
			G/L Total:		1172.05				Voucher Total:	1172.05	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	89577	CENTURLINK4786	CENTURLINK	224911			01-15-2016	4	132393	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		2795.44	CUSTOMER 2C257200	P120101270	12-01-2015	486.56		
			224/31224/01		725.45		P121501425	12-15-2015	725.53		
							P121501426	12-15-2015	725.45		
							P121501427	12-15-2015	725.45		
							90000679407	12-28-2015	132.45		
							Q010401195	01-04-2016	725.45		
			G/L Total:		3520.89		Voucher Total:		3520.89		

2016	89578	COL TEL	COLUMBUS TELEPHONE COMPANY	224911			01-15-2016	4	132394	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		1480.07	ACCT 163	17561630116	01-01-2016	1102.31		
						1045	175610450116	01-01-2016	377.76		
			G/L Total:		1480.07		Voucher Total:		1480.07		

2016	89680	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			01-15-2016	4	132395	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		148.00	MONTHLY ACCESS SERVICE		01-01-2016	148.00		
						91109620FAS1818 0116					
			G/L Total:		148.00		Voucher Total:		148.00		

									DEPT Total:	7161.36	

2016	89681	COLUMBUS NEWS	COLUMBUS NEWS REPORT	230APP			01-15-2016	4	132396	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/75	15/12	132.00	12 MONTH SUBSCRIPTION	3230	12-15-2015	132.00		
			G/L Total:		132.00		Voucher Total:		132.00		

2016	89682	FOUR STATE PRIN	FOUR STATE PRINTING	230APP			01-15-2016	4	132397	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/21	15/12	296.65	ENVELOPES	151904	12-17-2015	296.65		
			G/L Total:		296.65		Voucher Total:		296.65		

2016	89683	IAAO 85038	IAAO	230APP			01-15-2016	4	132398	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/75	16/01	270.00	MEMBERSHIP DUES	1600016830	01-01-2016	270.00		
						MARK HIXON					
						MEMBER 00016830					
			G/L Total:		270.00		Voucher Total:		270.00		

2016	89684	KCAA	KCAA EDUCATION FUND	230APP			01-15-2016	4	132399	01-15-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/75	16/01	150.00	MEMBERSHIP DUES 2016		01-07-2016	150.00		
			G/L Total:		150.00		Voucher Total:		150.00		

									DEPT Total:	848.65	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	89701	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	260BENEFITS			01-15-2016 4	132400	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/02		16364.45	FICA TAX		01-15-2016	16364.45
			260/30260/02	16/01	16364.45	EMPLOYER FICA TAX		01-15-2016	16364.45
			G/L Total:		32728.90			Voucher Total:	32728.90

2016	89703	GREAT WEST	GREAT WEST RETIREMENT SERVICES	260BENEFITS			01-15-2016 4	132401	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/21		1530.50	GREAT WEST 130028-01 DEF CO		01-15-2016	1530.50
			G/L Total:		1530.50			Voucher Total:	1530.50

2016	89580	KCAMP	KCAMP	260BENEFITS			01-15-2016 4	132402	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/06	16/01	148856.00	2016 ANNUAL CONTRIBUTION 1/1/16 - 1/1/17		12-18-2015	148856.00
			G/L Total:		148856.00			Voucher Total:	148856.00

2016	89705	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260BENEFITS			01-15-2016 4	132403	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/03		11856.38	KPERS WITHOLDING		01-15-2016	11856.38
			260/30260/03	16/01	18598.40	EMPLOYER KPERS WITHOLDING		01-15-2016	18598.40
			G/L Total:		30454.78			Voucher Total:	30454.78

2016	89706	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260BENEFITS			01-15-2016 4	132403	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/07	16/01	992.07	EMPLOYER KPERS INSURANCE		01-15-2016	992.07
			G/L Total:		992.07			Voucher Total:	992.07

2016	89633	KWORCC	KWORCC	260BENEFITS			01-15-2016 4	132404	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/04	16/01	132837.00	2016 PREMIUM CHEROKEE COUNTY		01-01-2016	132837.00
			G/L Total:		132837.00			Voucher Total:	132837.00

								DEPT Total:	347399.25

2016	89695	ACCUFLEX	ACCUFLEX SERVICES INC	265PR			01-15-2016 4	132405	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/10265/67		15.50	ACCUFLEX SERVICES INC		01-15-2016	15.50
			G/L Total:		15.50			Voucher Total:	15.50

2016	89696	AFLAC	AFLAC	265PR			01-15-2016 4	132406	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/30265/90		323.28	AFLAC PRE-TAX INS		01-15-2016	323.28
			G/L Total:		323.28			Voucher Total:	323.28

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2016	89697	CHAPTER 13	LAURIE B WILLIAMS		265PR				01-15-2016	4	132407	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			265/11260/70		192.00	[REDACTED]			01-15-2016		192.00	
			G/L Total:		192.00			Voucher Total:			192.00	

2016	89698	CLEAN	CLEAN THE UNIFORM CO JOPLIN		265PR				01-15-2016	4	132408	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			265/30265/90		68.13	CLEAN UNIFORM CO			01-15-2016		68.13	
			G/L Total:		68.13			Voucher Total:			68.13	

2016	89699	COLLECTION	COLLECTION SERVICES CENTER		265PR				01-15-2016	4	132409	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			265/11260/80		250.33	[REDACTED]			01-15-2016		250.33	
			G/L Total:		250.33			Voucher Total:			250.33	

2016	89700	FAMILY SUPPORT	FAMILY SUPPORT PAYMENT CENTER		265PR				01-15-2016	4	132410	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			265/11260/73		235.38	[REDACTED]			01-15-2016		235.38	
			G/L Total:		235.38			Voucher Total:			235.38	

2016	89702	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC		265PR				01-15-2016	4	132411	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			265/30265/90		21180.27	FEDERAL TAX			01-15-2016		21180.27	
			G/L Total:		21180.27			Voucher Total:			21180.27	

2016	89704	JOPLIN PERI	JOPLIN PERIODONTICS		265PR				01-15-2016	4	132412	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			265/11260/82		222.29	[REDACTED]			01-15-2016		222.29	
			G/L Total:		222.29			Voucher Total:			222.29	

2016	89707	KS PAYMENT	KANSAS PAYMENT CENTER		265PR				01-15-2016	4	132413	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			265/10265/99		200.00	[REDACTED]			01-15-2016		200.00	
			G/L Total:		200.00			Voucher Total:			200.00	

2016	89708	LEGAL SHIELD	LEGAL SHIELD		265PR				01-15-2016	4	132414	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			265/30265/90		55.81	LEGAL SHIELD			01-15-2016		55.81	
			G/L Total:		55.81			Voucher Total:			55.81	

2016	89709	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS		265PR				01-15-2016	4	132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date		Inv Amt	
			265/11260/19		38.99	[REDACTED]			01-15-2016		38.99	
			G/L Total:		38.99			Voucher Total:			38.99	

Voucher		Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	89710	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				01-15-2016	4 132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/30		20.75	[REDACTED]		01-15-2016	20.75	
			G/L Total:		20.75			Voucher Total:	20.75	

2016	89711	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				01-15-2016	4 132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/31		6.22	[REDACTED]		01-15-2016	6.22	
			G/L Total:		6.22			Voucher Total:	6.22	

2016	89712	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				01-15-2016	4 132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/38		11.31	[REDACTED]		01-15-2016	11.31	
			G/L Total:		11.31			Voucher Total:	11.31	

2016	89713	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				01-15-2016	4 132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/39		10.02	[REDACTED]		01-15-2016	10.02	
			G/L Total:		10.02			Voucher Total:	10.02	

2016	89714	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				01-15-2016	4 132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/42		24.78	[REDACTED]		01-15-2016	24.78	
			G/L Total:		24.78			Voucher Total:	24.78	

2016	89715	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				01-15-2016	4 132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/48		13.23	[REDACTED]		01-15-2016	13.23	
			G/L Total:		13.23			Voucher Total:	13.23	

2016	89716	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				01-15-2016	4 132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/49		20.75	[REDACTED]		01-15-2016	20.75	
			G/L Total:		20.75			Voucher Total:	20.75	

2016	89717	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				01-15-2016	4 132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/50		27.83	[REDACTED]		01-15-2016	27.83	
			G/L Total:		27.83			Voucher Total:	27.83	

2016	89718	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR				01-15-2016	4 132415	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/64		3.50	[REDACTED]		01-15-2016	3.50	
			G/L Total:		3.50			Voucher Total:	3.50	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	89719	LOYAL AMERICAN	LOYAL AMERICAN	265PR				01-15-2016	4 132416	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		47.29	LOYAL AMERICAN		01-15-2016	47.29	
			G/L Total:		47.29			Voucher Total:	47.29	

2016	89720	PALIC	PHILADELPHIA AMERICAN LIFE INS CO	265PR				01-15-2016	4 132417	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		33.78	PHILADELPHIA AMERICAN LIFE		01-15-2016	33.78	
			G/L Total:		33.78			Voucher Total:	33.78	

2016	89721	PRUDENTIAL	PRUDENTIAL INSURANCE	265PR				01-15-2016	4 132418	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		22.05	[REDACTED]		01-15-2016	22.05	
			G/L Total:		22.05			Voucher Total:	22.05	

2016	89722	STATE ACCT	CHEROKEE COUNTY STATE TAX ACCT	265PR				01-15-2016	4 132419	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		6422.72	STATE TAX		01-15-2016	6422.72	
			G/L Total:		6422.72			Voucher Total:	6422.72	

2016	89723	WASHINGTON INS	WASHINGTON NATIONAL INSURANCE COMPA	265PR				01-15-2016	4 132420	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		1210.94	WASHINGTON INSURANCE		01-15-2016	1210.94	
			G/L Total:		1210.94			Voucher Total:	1210.94	

									DEPT Total:	30657.15

2016	89564	CENTURYLINK1319	CENTURYLINK	300ELDERLY				01-15-2016	4 132421	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	15/12	3.26	PHONE BILL		12-24-2015	1.24	
						ACCT 320497874		12-24-2015	2.02	
			G/L Total:		3.26	ACCT 320494722		Voucher Total:	3.26	

2016	89568	CENTURYLINK2961	CENTURYLINK	300ELDERLY				01-15-2016	4 132422	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	15/12	10.92	PHONE BILL		12-01-2015	10.92	
			G/L Total:		10.92	ACCT 313571296		Voucher Total:	10.92	

2016	89566	CITY OF COLUMB	CITY OF COLUMBUS	300ELDERLY				01-15-2016	4 132423	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	15/12	54.56	WATER,GARBAGE,SEWER		12-29-2015	54.56	
			G/L Total:		54.56	ACCT 07-48820-01		Voucher Total:	54.56	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89571	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			01-15-2016	4	132424	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	15/12	217.67	ELECTRIC			12-22-2015	79.52
				16/01		ACCT 12499159-7			12-21-2015	138.15
						ACCT 828267-31-0				
			G/L Total:		217.67				Voucher Total:	217.67

2016	89575	GALENA	CITY OF GALENA	300ELDERLY			01-15-2016	4	132425	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	15/12	96.03	SEWER,WATER,TRASH	10006000		12-08-2015	96.03
			G/L Total:		96.03				Voucher Total:	96.03

2016	89579	KS GAS	KANSAS GAS SERVICE	300ELDERLY			01-15-2016	4	132426	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			300/30300/72	15/12	247.10	GAS SERVICE			12-09-2015	55.04
				16/01		#510724504201498218			12-15-2015	93.02
						510074383117934645			12-30-2015	99.04
						#512076592119135109				
			G/L Total:		247.10				Voucher Total:	247.10

									DEPT Total:	629.54

2016	89581	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			01-15-2016	4	132427	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			304/31304/01		300.00	WEB HOSTING QUARTERLY	168425		12-21-2015	300.00
			G/L Total:		300.00				Voucher Total:	300.00

2016	89582	SYMBOL	SYMBOL ARTS	304SPIDER			01-15-2016	4	132428	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			304/31304/01		960.00	CHEROKEE SHERIFF BADGE MISS	0247786		12-09-2015	960.00
						DIE CHARGE				
			G/L Total:		960.00				Voucher Total:	960.00

									DEPT Total:	1260.00

2016	89638	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			01-15-2016	4	132429	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			330/30330/30	15/12	97.06	FUEL	20802		01-23-2015	97.06
			G/L Total:		97.06				Voucher Total:	97.06

2016	89461	CENTURYLINK2961	CENTURYLINK	330SEWER			01-15-2016	4	132430	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			330/30330/72	15/12	140.30	PHONE BILL	438097159		12-23-2015	140.30
			G/L Total:		140.30				Voucher Total:	140.30

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89542	COLUMBUS NEWS	COLUMBUS NEWS REPORT	330SEWER			01-15-2016	4	132431	01-15-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			330/30330/78 15/12	144.00	VAR K LIFT STATION IMPROVEMENTS BIDS	1	12-14-2015		144.00	
			G/L Total:	144.00					Voucher Total:	144.00

2016	89460	DANIEL, SH	SHELLI DANIEL	330SEWER			01-15-2016	4	132432	01-15-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			330/30330/73 15/12	36.00	MILEAGE		12-22-2015		18.00	
			330/30330/73 16/01	16.90			12-30-2015		18.00	
							01-04-2016		16.90	
			G/L Total:	52.90					Voucher Total:	52.90

2016	89479	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			01-15-2016	4	132433	01-15-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			330/30330/72 15/12	1859.48	ELECTRIC	487490-67-4	12-29-2015		88.40	
						535793-78-0	12-29-2015		34.54	
						028371-04-5	12-29-2015		19.00	
						059522-21-9	12-29-2015		171.07	
						547731-85-1	12-29-2015		1127.09	
						369339-68-4	12-30-2015		176.59	
						866807-56.3	12-31-2015		242.79	
			G/L Total:	1859.48					Voucher Total:	1859.48

2016	89493	GRANDE TIRE	GRANDE TIRE CO INC	330SEWER			01-15-2016	4	132434	01-15-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			330/30330/33 15/12	143.50	TIRE	676837	11-11-2015		143.50	
			G/L Total:	143.50					Voucher Total:	143.50

2016	89685	SHORT CREEK	SHORT CREEK TRUE VALUE	330SEWER			01-15-2016	4	132435	01-15-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			330/30330/79 15/12	44.98	CERA HEATER #7621144	B70382	12-04-2015		44.98	
			G/L Total:	44.98					Voucher Total:	44.98

									DEPT Total:	2482.22

2016	89634	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	440ALCOHOL			01-15-2016	4	132436	01-15-2016
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			440/30440/89	2523.31	SPECIAL ALCOHOL 2015 DISTRIBUTION		01-06-2016		2523.31	
			G/L Total:	2523.31					Voucher Total:	2523.31

									DEPT Total:	2523.31

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	89585	KS STATE BANK	KANSAS STATE BANK	460VIN			01-15-2016	4	132437	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			460/30460/89		5049.85	DIGITAL IN CAR VIDEO SYSTEM	3344606		12-14-2015	5049.85
			G/L Total:		5049.85	10				
									Voucher Total:	5049.85

2016	89642	MSSU BURSAR	MSSU	460VIN			01-15-2016	4	132438	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			460/30460/89		1500.00	2016 CONTRACT/TRAINING	2016-01-014C		12-22-2015	1500.00
			G/L Total:		1500.00	ACCT 120325-57070				
									Voucher Total:	1500.00

									DEPT Total:	6549.85

2016	89583	MODERN MARKET	MODERN MARKETING	489CONCEAL			01-15-2016	4	132439	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			489/30489/01	15/12	377.92	CUSTOM MAGNETS	MMI112227		10-20-2015	377.92
			G/L Total:		377.92					
									Voucher Total:	377.92

									DEPT Total:	377.92

2016	89584	HEARTLAND SCRIN	HEARTLAND SCREEN PRINTING	490SPECLAW			01-15-2016	4	132440	01-15-2016
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			490/30490/29		126.00	GALENA SAFE SHIRTS	379		11-08-2015	126.00
			G/L Total:		126.00					
									Voucher Total:	126.00

									DEPT Total:	126.00

									Report Total:	791190.90

Commissioner