

Voucher YR    Num    Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015 89069 CARLSON, T	TAMMIE CARLSON-OAS	100ATTY			11-18-2015	4	131642	11-18-2015
	G/L Acct    Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
	100/30070/73    15/11	134.91	TRAVEL EXPENSE		11-12-2015	134.91		
	G/L Total:	134.91			Voucher Total:	134.91		
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2015 89070 CIZERLE, T	TERRY CIZERLE	100ATTY			11-18-2015	4	131643	11-18-2015
	G/L Acct    Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
	100/30070/73    15/11	56.00	TRAVEL EXPENSE		11-12-2015	56.00		
	G/L Total:	56.00			Voucher Total:	56.00		
*****								
2015 88990 COLEMAN, NA	NATHAN COLEMAN	100ATTY			11-18-2015	4	131644	11-18-2015
	G/L Acct    Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
	100/30040/85    15/11	167.00	MILEAGE/KRGC LITIGATION		10-30-2015	161.00		
	G/L Total:	167.00	TOLL CHARGES			6.00		
					Voucher Total:	167.00		
*****								
2015 89067 COMMERCE VISA	COMMERCE BANK	100ATTY			11-18-2015	4	131645	11-18-2015
	G/L Acct    Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
	100/30040/23    15/11	37.68	ACCT 0000-1062-4013					
	100/30040/75    15/11	60.44	NATHAN R COLEMAN		10-08-2015	37.68		
	G/L Total:	98.12	NAPOLIS ITALIAN RESTAURANT		10-25-2015	60.44		
			MSFT		Voucher Total:	98.12		
*****								
2015 89068 COMMERCE VISA	COMMERCE BANK	100ATTY			11-18-2015	4	131645	11-18-2015
	G/L Acct    Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
	100/30040/28    15/11	38.14	ACCT 0000-3278-5388					
	G/L Total:	38.14	JACOB A CONARD		10-06-2015	38.14		
			BESTBUYCOM		Voucher Total:	38.14		
*****								
2015 88991 CULLIGAN	CULLIGAN OF JOPLIN	100ATTY			11-18-2015	4	131646	11-18-2015
	G/L Acct    Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
	100/30040/29    15/11	14.85	WATER	90094402	11-03-2015	9.90		
	G/L Total:	14.85	WATER	69611	10-20-2015	4.95		
					Voucher Total:	14.85		
*****								
2015 89071 DAVIS, BR	BROOKE DAVIS	100ATTY			11-18-2015	4	131647	11-18-2015
	G/L Acct    Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
	100/30070/73    15/11	340.95	TRAVEL EXPENSE		11-12-2015	340.95		
	G/L Total:	340.95			Voucher Total:	340.95		
*****								
2015 88993 GUTIERREZ, J	JOHN GUTIERREZ	100ATTY			11-18-2015	4	131648	11-18-2015
	G/L Acct    Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
	100/30040/89    15/11	483.60	SPECIAL PROSECUTOR	20255	11-05-2015	148.80		
				20254	11-04-2015	248.00		
				20253	11-04-2015	12.40CR		
				20252	11-04-2015	68.20		
				20251	11-04-2015	31.00		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
				G/L Total:	483.60					Voucher Total:	483.60
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2015	88992	IRWIN, NIC	NICHOLAS S IRWIN	100ATTY			11-18-2015	4	131649	11-18-2015	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				100/30040/85	15/11	144.90	MILEAGE/COURT		11-06-2015	144.90	
				G/L Total:		144.90			Voucher Total:	144.90	
*****											
2015	88994	LEXIS	LEXISNEXIS	100ATTY			11-18-2015	4	131650	11-18-2015	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				100/30040/75	15/11	219.38	CURRENT CHARGES	3090343479	10-31-2015	219.38	
				G/L Total:		219.38			Voucher Total:	219.38	
*****											
2015	88996	SAGEHORN, K	KIP SAGEHORN	100ATTY			11-18-2015	4	131651	11-18-2015	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				100/30040/89	15/11	86.80	SPECIAL PROSECUTOR	15817	10-31-2015	43.40	
								15818	10-31-2015	43.40	
				G/L Total:		86.80			Voucher Total:	86.80	
*****											
2015	88998	TDS	TDS SERVICE	100ATTY			11-18-2015	4	131652	11-18-2015	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				100/30040/83	15/11	68.88	CONTRACT CHARGES	54553	10-14-2015	68.88	
				G/L Total:		68.88			Voucher Total:	68.88	
*****											
2015	88999	THOMSON REUTERS	THOMSON REUTERS - WEST	100ATTY			11-18-2015	4	131653	11-18-2015	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				100/30040/75	15/11	353.00	KS COURT RULES/PROCEDURES		11-06-2015	353.00	
				G/L Total:		353.00			Voucher Total:	353.00	
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										DEPT Total:	2206.53
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2015	89001	CORPORATE	CORPORATE BUSINESS SYSTEMS	100CLERK			11-18-2015	4	131654	11-18-2015	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				100/30020/21	15/11	255.50	CONTRACT CHARGES	372744	10-23-2015	255.50	
				G/L Total:		255.50			Voucher Total:	255.50	
*****											
2015	88818	CULLIGAN	CULLIGAN OF JOPLIN	100CLERK			11-18-2015	4	131655	11-18-2015	
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
				100/30020/81	15/11	33.25	WATER	69613	10-20-2015	4.95	
					15/11		DELIVERY CHARGE	67406	09-02-2015	2.00	
							WATER	68248	09-30-2015	4.95	
							COOLER RENTAL	68962	09-30-2015	6.50	
							WATER	67777	09-16-2015	9.90	
							WATER	70076	11-03-2015	4.95	
				G/L Total:		33.25			Voucher Total:	33.25	
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Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	89002	EDMONDSON, R	RODNEY D EDMONDSON	100CLERK			11-18-2015 4	131656	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/73	15/11	222.53	MILEAGE/KAC MEETING		11-06-2015	222.53
			100/30020/79	15/11	40.98	HOTEL PARKING		11-03-2015	5.00
				15/11		GREEN MILL RESTAURANT			35.98
			G/L Total:		263.51			Voucher Total:	263.51
									*****
									DEPT Total: 552.26
2015	88958	ALLIED	ALLIED BUSINESS SOLUTIONS	100CHOUSE			11-18-2015 4	131657	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	15/11	93.60	CURRENT MONTH DUE	1752	11-02-2015	93.60
			G/L Total:		93.60			Voucher Total:	93.60
									*****
2015	88989	CAVANAUGH	CAVANAUGH, BIGGS & LEMON, P.A.	100CHOUSE			11-18-2015 4	131658	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	15/11	2100.00	KS RACING/GAMING COMMISSION	48992	10-26-2015	2100.00
			G/L Total:		2100.00			Voucher Total:	2100.00
									*****
2015	89027	COMMERCE VISA	COMMERCE BANK	100CHOUSE			11-18-2015 4	131659	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/29	15/11	47.31	ACCT 0000-0065-3741			
						RALPH HOUSER		10-28-2015	47.31
			G/L Total:		47.31	HOME DEPOT		Voucher Total:	47.31
									*****
2015	88983	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			11-18-2015 4	131660	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	15/11	870.22	DISTRICT CORONERS SALARY		11-02-2015	870.22
						CHEROKEE COUNTY			
						OCTOBER 2015			
			G/L Total:		870.22			Voucher Total:	870.22
									*****
2015	88889	DERFELT, J	JOANNA L DERFELT	100CHOUSE			11-18-2015 4	131661	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	15/11	3816.66	MONTHLY ATTY/CO CONTRACT		11-01-2015	3816.66
			G/L Total:		3816.66			Voucher Total:	3816.66
									*****
2015	89074	EVERBRIDGE	EVERBRIDGE	100CHOUSE			11-18-2015 4	131662	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	15/11	3589.55	NIXLE ENGAGE/CONTRACT 1 YR	00018358	10-16-2015	3589.55
			G/L Total:		3589.55			Voucher Total:	3589.55
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88984	FIRST MORGUE	FIRST CALL MORGUE, LLC	100CHOUSE			11-18-2015	4	131663	11-18-2015
			G/L Acct 100/30080/89	Bud 15/11	G/L Amt 4650.00	Comment AUTOPSY FEES	Inv Ref 3223		Inv Date 11-04-2015	Inv Amt 4650.00
			G/L Total: 4650.00				Voucher Total: 4650.00		*****	
2015	88970	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100CHOUSE			11-18-2015	4	131664	11-18-2015
			G/L Acct 100/30080/73	Bud 15/11	G/L Amt 533.52	Comment MILEAGE/DRIVERS LICENSE BAXTER SPRINGS	Inv Ref 2016-5		Inv Date 10-27-2015	Inv Amt 533.52
			G/L Total: 533.52				Voucher Total: 533.52		*****	
2015	89045	MAXTON, K	KENNETH E MAXTON	100CHOUSE			11-18-2015	4	131665	11-18-2015
			G/L Acct 100/30080/89	Bud 15/11	G/L Amt 240.00	Comment CORONER BILLING	Inv Ref		Inv Date	Inv Amt
			G/L Total: 240.00					10-21-2015	80.00	
								10-22-2015	80.00	
								10-25-2015	80.00	
			G/L Total: 240.00				Voucher Total: 240.00		*****	
2015	88915	MR ROOTER	MR ROOTER OF MO-KAN	100CHOUSE			11-18-2015	4	131666	11-18-2015
			G/L Acct 100/30080/80	Bud 15/11	G/L Amt 153.22	Comment REMOVE/RESET TOILET	Inv Ref 4350		Inv Date 10-27-2015	Inv Amt 153.22
			G/L Total: 153.22				Voucher Total: 153.22		*****	
2015	88927	PALMER	PALMER TRUCKING	100CHOUSE			11-18-2015	4	131667	11-18-2015
			G/L Acct 100/30080/89	Bud 15/11	G/L Amt 180.00	Comment TRASH SERVICE 2014 JAN - DEC PARK 430 66 ROAD SIDE PARK	Inv Ref 377101		Inv Date 01-17-2015	Inv Amt 180.00
			G/L Total: 180.00				Voucher Total: 180.00		*****	
2015	88916	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			11-18-2015	4	131668	11-18-2015
			G/L Acct 100/30080/80	Bud 15/11	G/L Amt 45.00	Comment MONTHLY SPRAY	Inv Ref		Inv Date 10-29-2015	Inv Amt 45.00
			G/L Total: 45.00				Voucher Total: 45.00		*****	
2015	88997	SHOOK	SHOOK, HARDY & BACON LLP	100CHOUSE			11-18-2015	4	131669	11-18-2015
			G/L Acct 100/30080/89	Bud 15/11	G/L Amt 25388.25	Comment KS RACING/GAMING COMMISSION LITIGATION	Inv Ref 1822094		Inv Date 10-20-2015	Inv Amt 25388.25
			G/L Total: 25388.25				Voucher Total: 25388.25		*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2015	88817	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			11-18-2015	4	131670	11-18-2015	
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt	
			100/30080/80    15/11	34.00	FIRE MONITORED ALARM		243327		10-16-2015	34.00	
			G/L Total:	34.00					Voucher Total:	34.00	
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2015	89010	VIA	VIA CHRISTI HOSPITAL PITT	100CHOUSE			11-18-2015	4	131671	11-18-2015	
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt	
			100/30080/89    15/11	350.00	SANE EXAM		13929		11-05-2015	350.00	
			G/L Total:	350.00					Voucher Total:	350.00	
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										DEPT Total:	42091.33
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2015	88819	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			11-18-2015	4	131672	11-18-2015	
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt	
			100/30010/78    15/11	80.00	RESOLUTION 13-2015		1		10-16-2015	40.00	
					RESOLUTION 14-2015					40.00	
			G/L Total:	80.00					Voucher Total:	80.00	
*****											
2015	88912	COUNTRY	COUNTRY GARDENS	100COMM			11-18-2015	4	131673	11-18-2015	
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt	
			100/30010/89    15/11	57.00	PLANT/ RON WAGNER		006378		10-13-2015	57.00	
			G/L Total:	57.00					Voucher Total:	57.00	
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										DEPT Total:	137.00
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2015	88973	STRONGHOLD	STRONGHOLD DATA	100COMP			11-18-2015	4	131674	11-18-2015	
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt	
			100/30150/89    15/11	3800.00	AGREEMENT: FREEDOM IT		S17559		11-01-2015	3800.00	
					MONTHLY PLAN						
			G/L Total:	3800.00					Voucher Total:	3800.00	
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										DEPT Total:	3800.00
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2015	89054	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			11-18-2015	4	131675	11-18-2015	
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt	
			100/30070/28    15/11	75.00	BATTERY REPLACEMENT/LAPTOP		51442		10-27-2015	75.00	
			G/L Total:	75.00					Voucher Total:	75.00	
*****											
2015	89055	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			11-18-2015	4	131676	11-18-2015	
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt	
			100/30070/73    15/11	151.62	TRAVEL EXPENSE				11-12-2012	151.62	
			G/L Total:	151.62					Voucher Total:	151.62	
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Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88887	BINGHAM, M	MELANIE BINGHAM	100DCOURT			11-18-2015	4	131677	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	15/11	2750.00	MONTHLY ATTY/CO CONTRACT			11-01-2015	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00
									*****	
2015	89056	CHAPPELL, B	BRENDA CHAPPELL	100DCOURT			11-18-2015	4	131678	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/73	15/11	72.68	TRAVEL EXPENSES			11-12-2015	72.68
			G/L Total:		72.68				Voucher Total:	72.68
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2015	88963	COPY	COPY PRODUCTS INC	100DCOURT			11-18-2015	4	131679	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/28	15/11	166.00	BLACK TONER	121222		10-08-2015	166.00
			100/30070/79	15/11	216.19	CONTRACT CHARGES COPIER	124606		11-07-2015	216.19
			G/L Total:		382.19				Voucher Total:	382.19
									*****	
2015	88964	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			11-18-2015	4	131680	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	15/11	24.75	WATER	69614		10-20-2015	14.85
						WATER	70077		11-03-2015	9.90
			G/L Total:		24.75				Voucher Total:	24.75
									*****	
2015	88888	CURE, K	KEVIN T CURE	100DCOURT			11-18-2015	4	131681	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	15/11	2750.00	MONTHLY ATTY/CO CONTRACT			11-01-2015	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00
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2015	89057	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			11-18-2015	4	131682	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/21	15/11	472.62	TONER, FOLDER, CALENDAR	4613350		10-02-2015	295.51
						APT BOOK, OPENER, TONER	4622410		10-20-2015	142.12
						CHAIRMAT	4623310		10-21-2015	34.99
			G/L Total:		472.62				Voucher Total:	472.62
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2015	88965	FILE SAFE	FILE SAFE INC	100DCOURT			11-18-2015	4	131683	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/21	15/11	625.50	FOLDERS W FASTENERS	24548		10-26-2015	625.50
			G/L Total:		625.50				Voucher Total:	625.50
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2015	88890	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			11-18-2015	4	131684	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	15/11	2583.33	MONTHLY ATTY/CO CONTRACT			11-01-2015	2583.33
			G/L Total:		2583.33				Voucher Total:	2583.33
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	89058	MYERS, R	ROBERT E MYERS	100DCOURT			11-18-2015	4	131685	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/76	15/11	5659.25	LEGAL DEFENSE	09PR91		10-30-2015	5659.25
			G/L Total:		5659.25				Voucher Total:	5659.25
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2015	89059	REDWOOD TOXIC	REDWOOD TOXICOLOGY LABORATORY	100DCOURT			11-18-2015	4	131686	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30080/29	15/11	137.50	DRUG TEST KITS	533292		11-02-2015	137.50
			G/L Total:		137.50				Voucher Total:	137.50
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2015	89060	SHUMAKE, D	DARREL SHUMAKE	100DCOURT			11-18-2015	4	131687	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/76	15/11	422.50	LEGAL DEFENSE FILE 6341	548		11-06-2015	422.50
			G/L Total:		422.50				Voucher Total:	422.50
*****										
2015	88891	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			11-18-2015	4	131688	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/89	15/11	2750.00	MONTHLY ATTY/CO CONTRACT			11-01-2015	2750.00
			G/L Total:		2750.00				Voucher Total:	2750.00
*****										
2015	89061	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			11-18-2015	4	131689	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30070/76	15/11	216.00	PRELIM TRANSCRIPT			11-12-2015	216.00
			G/L Total:		216.00				Voucher Total:	216.00
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									DEPT Total:	19072.94
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2015	89012	COLUMBUS TIRE	COLUMBUS TIRE & AUTO	100E/P			11-18-2015	4	131690	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30090/25	15/11	22.10	TIRE REPAIR	6933		09-28-2015	11.05
						TIRE REPAIR	6925		09-21-2015	11.05
			G/L Total:		22.10				Voucher Total:	22.10
*****										
2015	89075	COMMERCE VISA	COMMERCE BANK	100E/P			11-18-2015	4	131691	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30090/30	15/11	50.00	ACCT 0000-0088-8099				
			100/30090/23	15/11	103.77	JASON ALLISON				
			100/30090/30	15/11	45.01	CENEX FARMERS			10-06-2015	30.00
						FAST MART			10-12-2015	20.00
						APPLE MARKET			10-21-2015	78.88
						APPLE MARKET			10-22-2015	14.94
						APPLE MARKET			10-22-2015	9.95
						R & J CONV			10-23-2015	20.01
						QUIK SHOP			10-26-2015	15.00
						CASEYS			10-26-2015	10.00
			G/L Total:		198.78				Voucher Total:	198.78
*****										

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	89021	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100E/P			11-18-2015	4	131692	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30090/25    15/11	732.64	4 LT265/70R17 TIRES		158712		10-19-2015	732.64
			G/L Total:	732.64					Voucher Total:	732.64
									*****	
2015	89022	SHILTS, R	SHILTS, ROBBIE	100E/P			11-18-2015	4	131693	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30090/23    15/11	30.54	REIMB/CANDY FOR PARADE				11-09-2015	30.54
			G/L Total:	30.54					Voucher Total:	30.54
									*****	
2015	89023	SIRIUS	SIRIUS XM RADIO INC	100E/P			11-18-2015	4	131694	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30090/88    15/11	38.26	ACCT 402051928073 RADAR SERVICE				10-18-2015	38.26
			G/L Total:	38.26					Voucher Total:	38.26
									*****	
2015	89024	VERIZON	VERIZON WIRELESS	100E/P			11-18-2015	4	131695	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30090/84    15/11	120.02	ACCT 442067141-00001 HOTSPOT WIRELESS SERV ACCT 0542069254 00001		9754461956		10-23-2015	80.02 40.00
			G/L Total:	120.02					Voucher Total:	120.02
									*****	
									DEPT Total:	1142.34
									*****	
2015	89072	IEDC	INTERNATIONAL ECONOMIC DEVELPMENT C	100ECON			11-18-2015	4	131696	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30230/76    15/11	405.00	IEDC NP4 NONPRFT MEMBERSHIP				11-02-2015	405.00
			G/L Total:	405.00					Voucher Total:	405.00
									*****	
2015	89073	MILLER, JAN	JANET L MILLER	100ECON			11-18-2015	4	131697	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30230/76    15/11	449.91	REIMBURSEMENTS					
			100/30230/73    15/11	410.55	HOTEL/KS TOURISM CONFERENCE OCTOBER MILEAGE				10-29-2015	449.91 410.55
			G/L Total:	860.46					Voucher Total:	860.46
									*****	
									DEPT Total:	1265.46
									*****	
2015	88821	CINTAS 0855	CINTAS CORP	100EMPCOMP			11-18-2015	4	131698	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment		Inv Ref		Inv Date	Inv Amt
			100/30330/21    15/11	84.74	REFILL MEDICINE CABINET		8402446978		10-09-2015	165.14
			100/30330/22    15/11	80.40	REFILL MEDICINE CABINET		8402446979		10-09-2015	163.68
			100/30330/26    15/11	163.68	REFILL MEDICINE CABINET		8402462319		10-23-2015	139.49
			100/30330/21    15/11	88.27	REFILL MEDICINE CABINET		8402470465		10-30-2015	113.11
			100/30330/22    15/11	51.22						
			100/30330/31    15/11	113.11						
			G/L Total:	581.42					Voucher Total:	581.42
									*****	



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	88822	CINTAS 459	CINTAS #459	100EMPCOMP			11-18-2015 4	131699	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	15/11	141.06	DUST MOPS	459741124	10-20-2015	70.53
				15/11		DUST MOPS	459743627	11-03-2015	70.53
			G/L Total:		141.06		Voucher Total:		141.06
*****									
2015	89026	COMMERCE VISA	COMMERCE BANK	100EMPCOMP			11-18-2015 4	131700	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/26	15/11	249.00	ACCT 0000-0065-3634			
						JUANITA HODGSON		10-22-2015	249.00
			G/L Total:		249.00	PRO WARE	Voucher Total:		249.00
*****									
2015	89035	COMMERCE VISA	COMMERCE BANK	100EMPCOMP			11-18-2015 4	131700	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	15/11	91.11	ACCT 0000-1003-7232			
						RODNEY EDMONDSON		10-09-2015	83.92
						WM SUPERCENTER		11-03-2015	7.19
			G/L Total:		91.11	LJS	Voucher Total:		91.11
*****									
2015	88823	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			11-18-2015 4	131701	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	15/11	284.25	WATER, COFFEE, CONDIMENTS	90080487	09-16-2015	84.77
				15/11		COFFEE, WATER, CONDIMENTS	68247	09-30-2015	62.24
						COOLER RENTAL	68961	09-30-2015	5.00
						COFFEE, WATER, CONDIMENTS	69087	10-09-2015	64.23
						COFFEE, WATER, COCOA	90094401	11-03-2015	68.01
			G/L Total:		284.25		Voucher Total:		284.25
*****									
2015	88824	CUSTOM AWARDS	CUSTOM AWARDS	100EMPCOMP			11-18-2015 4	131702	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	15/11	25.00	WALL BRACKET INSERT, SETUP	5.2216	10-21-2015	25.00
			G/L Total:		25.00		Voucher Total:		25.00
*****									
2015	88825	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			11-18-2015 4	131703	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	15/11	417.78	TOWELS, SOAP	4619460	10-14-2015	121.48
			100/30330/26	15/11	55.67	T/TISSUE, TOWELS, TRASHBAGS	4623320	10-21-2015	129.89
			100/30330/31	15/11	106.33	PLATES, FORKS, URINAL SCRIN	4627020	10-29-2015	93.54
			100/30330/23	15/11	711.62	URINAL SCREEN	4628510	11-03-2015	34.99
			100/30330/22	15/11	250.03	PLATES	4627021	10-29-2015	37.88
			100/30330/26	15/11	164.24	CALENDARS	4630770	11-04-2015	55.67
			100/30330/26	15/11	159.25	TOWELS, PLATES	4630680	11-04-2015	106.33
						PAPER, FLAG, TONER, CALENDR	4623330	10-21-2015	623.40
						RUBBERBANDS, NOTES PLANNER	4630740	11-04-2015	88.22
						PAPER, CLIPS, MARKER, CDDVD	4542960	05-19-2015	250.03
						PAPER	4632530	11-06-2015	164.24
						TIME CARDS	4635080	11-11-2015	159.25
			G/L Total:		1864.92		Voucher Total:		1864.92
*****									

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88957	FOUR STATE PRIN	FOUR STATE PRINTING	100EMPCOMP			11-18-2015	4	131704	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/22    15/11	300.00	BUSINESS CARDS	151740	10-19-2015	300.00		
			G/L Total:	300.00				Voucher Total:	300.00	
								*****		
2015	88829	GOV.COM	GOVDOCS.COM	100EMPCOMP			11-18-2015	4	131705	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/28    15/11	95.47	ATTENDANCE SHEETS	173938	10-22-2015	95.47		
			G/L Total:	95.47				Voucher Total:	95.47	
								*****		
2015	88827	KS LABOR LAW	KANSAS LABOR LAW POSTER SERVICE	100EMPCOMP			11-18-2015	4	131706	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/31    15/11	242.00	FED/STATE POSTERS-KS 2016	2001079	10-14-2015	242.00		
			G/L Total:	242.00				Voucher Total:	242.00	
								*****		
2015	88830	MCCARTYS	MCCARTY'S	100EMPCOMP			11-18-2015	4	131707	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/28    15/11	7.10	RUBBERBANDS	6220100	10-22-2015	7.10		
			100/30330/32    15/11	157.96	LEGAL JACKETS, PAPER	6221740	10-26-2015	157.96		
			100/30330/32    15/11	15.13	ENVELOPES	6233310	11-09-2015	15.13		
			G/L Total:	180.19				Voucher Total:	180.19	
								*****		
2015	88911	QUILL	QUILL CORPORATION	100EMPCOMP			11-18-2015	4	131708	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/22    15/11	123.99	3 BAGLES UPRIGHT COBALT BLU	8866864	10-21-2015	123.99		
			100/30330/26    15/11	68.83	NOTE DISPENSER, MOUSE	9111773	10-28-2015	30.98		
			100/30330/22    15/11	646.57	MONITOR RISER	9127928	10-29-2015	31.06		
			100/30330/21    15/11	799.85	MOUSE PAD	9129342	10-29-2015	6.79		
					LABELS, WIPES	6098624	07-21-2015	159.90		
					CD R	6436051	07-31-2015	19.95		
					PAPER, PENS, NOTES, BINDERS	8853322	10-20-2015	466.72		
					PAPER, INK	9188209	10-30-2015	123.96		
					LETTER, INK	9199092	10-30-2015	637.91		
					CARCHARGERS	9212198	11-02-2015	37.98		
			G/L Total:	1639.24				Voucher Total:	1639.24	
								*****		
2015	88917	TRUE VALUE COL	TRUE VALUE COLUMBUS	100EMPCOMP			11-18-2015	4	131709	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/31    15/11	5.68	LAWN & GARDEN, SAUCER	A257989	10-30-2015	5.68		
			G/L Total:	5.68				Voucher Total:	5.68	
								*****		
2015	89053	WESTAR	WESTAR ENERGY	100EMPCOMP			11-18-2015	4	131710	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/25    15/11	30.45	ACCT 2457329745		11-06-2015	30.45		
			G/L Total:	30.45	STORM SIREN			Voucher Total:	30.45	
								*****		
									DEPT Total:	5729.79
								*****		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88835	BRUNETTI	BRUNETTI LAW OFFICE, LLC	100GJURY			11-18-2015	4	131711	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30370/02	15/11	9238.42	GRAND JURY EXPENSES	307		10-05-2015	9238.42
			G/L Total:		9238.42				Voucher Total:	9238.42
										*****
										DEPT Total: 9238.42
2015	88832	KCHRA	CINDY VOLANTI, KCHRA TREASURER	100HR			11-18-2015	4	131712	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30330/26	15/11	75.00	2016 DUES CHEROKEE COUNTY			10-27-2015	75.00
			G/L Total:		75.00				Voucher Total:	75.00
										*****
										DEPT Total: 75.00
2015	88838	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			11-18-2015	4	131713	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30140/39	15/11	840.00	SHAMPOO, RAZOR, SOAP	UT1000363246		10-09-2015	840.00
			G/L Total:		840.00				Voucher Total:	840.00
										*****
2015	88839	CBM	CBM MANAGED SERVICES	100JAIL			11-18-2015	4	131714	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30140/31	15/11	11450.97	INMATE MEALS				
						10/8/15 - 10/14/15	90520		10-14-2015	2940.54
						10/15/15 - 10/21/15	90847		10-21-2015	2816.48
						10/22/15 - 10/28/15	91155		10-28-2015	2753.80
						10/29/15 - 11/4/15	91532		11-04-2015	2940.15
			G/L Total:		11450.97				Voucher Total:	11450.97
										*****
2015	89047	COLUMBUS	CITY OF COLUMBUS	100JAIL			11-18-2015	4	131715	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30140/72	15/11	110.00	ACCT 09-52410-01			10-28-2015	110.00
			G/L Total:		110.00				Voucher Total:	110.00
										*****
2015	89041	COMMERCE VISA	COMMERCE BANK	100JAIL			11-18-2015	4	131716	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30140/88	15/11	376.64	ACCT 0000-0078-5634				
						BILLY CHARLES			10-15-2015	316.20
						BEST WESTERN HOTELS			10-20-2015	60.44
						POCKET PRESS				
			G/L Total:		376.64				Voucher Total:	376.64
										*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	89042	COMMERCE VISA	COMMERCE BANK	100JAIL			11-18-2015	4	131716	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30140/88	15/11	86.03	ACCT 0000-0268-3076				
						MICHELLE HAYNES				
						FIVE GUYS			10-13-2015	25.62
						STAR FUEL CENTERS			10-14-2015	23.50
						IHOP			10-15-2015	21.79
						SONIC			10-15-2015	15.12
			G/L Total:		86.03				Voucher Total:	86.03
*****										
2015	89043	COMMERCE VISA	COMMERCE BANK	100JAIL			11-18-2015	4	131716	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30140/73	15/11	202.70	ACCT 0000-0205-1464				
						DENNIS OPLOTRIK				
						KWIK SHOP			10-08-2015	28.72
						TACO BELL			10-08-2015	12.93
						CINDYS COPPER KETTLE			10-13-2015	18.57
						TIME LAPSE SUPPLY			10-16-2015	54.29
						CINDYS COPPER KETTLE			10-22-2015	22.74
						WM SUPERCENTER			10-23-2015	41.37
						BURGER KING			10-29-2015	10.39
						CASEYS			11-03-2015	13.69
			G/L Total:		202.70				Voucher Total:	202.70
*****										
2015	88840	COOKS CORRECT	COOK'S CORRECTIONAL KITCHEN EQUIP	100JAIL			11-18-2015	4	131717	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30140/31	15/11	226.26	CAKE MATE, S & H	N319006		04-06-2015	64.81
				15/11		DISHER, SCALE, MISER	N340059		10-20-2015	161.45
			G/L Total:		226.26				Voucher Total:	226.26
*****										
2015	88841	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL			11-18-2015	4	131718	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30140/81	15/11	144.00	INMATE HEALTHCARE				
				15/11			10091501		10-07-2015	36.00
							10071501		10-07-2015	54.00
							10291501		10-29-2015	54.00
			G/L Total:		144.00				Voucher Total:	144.00
*****										
2015	89032	CWD	CASH-WA DISTRIBUTING	100JAIL			11-18-2015	4	131719	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30140/39	15/11	17.70	GLOVES, SCOUR PADS	10289276		11-09-2015	17.70
			G/L Total:		17.70				Voucher Total:	17.70
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	89044	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL			11-18-2015 4	131720	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	15/11	4098.06	ACCT 643108-13-7		11-09-2015	4098.06
			G/L Total:		4098.06			Voucher Total:	4098.06
			*****						
2015	89017	EVANS	EVAN'S HEALTH MART DRUG	100JAIL			11-18-2015 4	131721	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	15/11	2832.40	INMATE MEDICAL		10-31-2015	2832.40
			G/L Total:		2832.40			Voucher Total:	2832.40
			*****						
2015	88904	HALLS	HALL'S PEST CONTROL	100JAIL			11-18-2015 4	131722	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	15/11	75.00	MONTHLY SPRAY	72959	10-23-2015	75.00
			G/L Total:		75.00			Voucher Total:	75.00
			*****						
2015	88843	HENRY KRAFT	HENRY KRAFT INC	100JAIL			11-18-2015 4	131723	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	15/11	351.95	LINERS, DISINFECTANT, TISSU	211973	10-14-2015	351.95
			100/30140/39	15/11	56.20	PAPER CUPS	212039	10-14-2015	56.20
			100/30140/40	15/11	622.60	BLEACH, LINERS, T/TISSUE	212784	10-28-2015	622.60
			G/L Total:		1030.75			Voucher Total:	1030.75
			*****						
2015	89004	KANSAS MED	KANSAS MEDICAL SUPPLY	100JAIL			11-18-2015 4	131724	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	15/11	87.08	KNEE WRAP,	18089	10-01-2015	60.00
						BLOOD PRESSURE MONITOR	18167	10-05-2015	27.08
			G/L Total:		87.08			Voucher Total:	87.08
			*****						
2015	89033	KS GAS	KANSAS GAS SERVICE	100JAIL			11-18-2015 4	131725	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	15/11	193.42	ACCT 510401545 1674911 36		11-03-2015	193.42
			G/L Total:		193.42			Voucher Total:	193.42
			*****						
2015	88844	KS IMAGING	KANSAS IMAGING CONSULTANTS	100JAIL			11-18-2015 4	131726	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	15/11	68.91	NEGOTIATED RATE			
				15/11			200262151P	07-30-2015	34.42
							200262151P	08-26-2015	34.49
			G/L Total:		68.91			Voucher Total:	68.91
			*****						
2015	89005	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			11-18-2015 4	131727	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	15/11	2850.00	MONTHLY FEE OCT 2015		11-02-2015	2850.00
			G/L Total:		2850.00			Voucher Total:	2850.00
			*****						

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	88849	MAUDE	MERCY MAUDE NORTON MEM HOSP	100JAIL			11-18-2015 4	131728	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	15/11	435.05	NEGOTIATED RATE			
				15/11					
			G/L Total:		435.05				
							941526600370	09-23-2015	71.94
							941526603700	09-23-2015	297.11
							941527200010	09-29-2015	28.27
							941527200010	09-29-2015	37.73
							Voucher Total:		435.05
							*****		
2015	88847	MERCY 4524	MERCY CLINIC JOPLIN LLC	100JAIL			11-18-2015 4	131729	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	15/11	33.00	INMATE,	JP1284682100	07-10-2015	33.00
			G/L Total:		33.00		Voucher Total:		33.00
							*****		
2015	89006	NATALINIS	NATALINI'S AUTOMOTIVE	100JAIL			11-18-2015 4	131730	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	15/11	35.34	V-BELT	585623	11-02-2015	35.34
			G/L Total:		35.34		Voucher Total:		35.34
							*****		
2015	88850	SECURUS	SECURUS TECHNOLOGIES	100JAIL			11-18-2015 4	131731	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	15/11	3552.12	PREPAID CARDS COMMISSARY	144144	10-02-2015	3524.00
				15/11		11/4/15 - 11/6/15	23358	11-09-2015	28.12
			G/L Total:		3552.12		Voucher Total:		3552.12
							*****		
2015	88851	SMC	SMC ELECTRIC SUPPLY	100JAIL			11-18-2015 4	131732	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	15/11	33.89	ACCESS WIRE	5026938300	10-12-2015	33.89
			G/L Total:		33.89		Voucher Total:		33.89
							*****		
2015	88905	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100JAIL			11-18-2015 4	131733	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/22	15/11	30.50	NAME TAGS 2	23532	10-28-2015	30.50
			G/L Total:		30.50		Voucher Total:		30.50
							*****		
2015	88906	TIGER DIRECT	TIGERDIRECT INC	100JAIL			11-18-2015 4	131734	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	15/11	138.35	SWITCH	L8115812	10-19-2015	94.22
			100/30060/21	15/11	247.90	4GB DDR3, WEBCAM	L8115812	10-19-2015	157.03
			100/30140/80	15/11	94.22	FLASH CARD, PROJ SCREEN	L8115812	10-19-2015	105.70
						KEYBOARD, MOUSE, CABLE	L8115812	10-19-2015	29.30
						SWITCH	L81158120103	10-19-2015	94.22
			G/L Total:		480.47		Voucher Total:		480.47
							*****		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	88852	TRINITY	TRINITY SERVICES GROUP, INC	100JAIL			11-18-2015 4	131735	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	15/11	910.81	COMMISSARY SALES	83244	12-25-2014	236.17
							130586	09-10-2015	674.64
			G/L Total:		910.81		Voucher Total:		910.81
*****									
2015	88854	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			11-18-2015 4	131736	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	15/11	12.28	BRN WEDGE DOOR STOP	A256633	10-14-2015	6.99
			100/30140/25	15/11	51.12	RINGTERMINAL, GLUE	A256214	10-10-2015	10.78
				15/11		CABLE TIES, TUBING	A257012	10-19-2015	40.34
						EPOXY GEL	A257643	10-26-2015	5.29
			G/L Total:		63.40		Voucher Total:		63.40
*****									
2015	88856	TURNKEY	TURNKEY CORRECTIONS	100JAIL			11-18-2015 4	131737	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	15/11	4979.54	CANTEEN SALES	114620151014	10-14-2015	918.32
				15/11		CANTEEN SALES	114620151021	10-21-2015	678.25
						CANTEEN SALES	114620151031	10-31-2015	1382.08
						INMATE EMAIL	114620151031	10-31-2015	159.90
						DEBIT CARD FEES	114620151031	10-31-2015	26.00
						INMATE SMS CHARGED	114620151031	10-31-2015	18.72
						OCTOBER INDIGENT ITEMS	43282	10-31-2015	255.28
						MEDIA ITEMS	114620151031	10-31-2015	1540.99
			G/L Total:		4979.54		Voucher Total:		4979.54
*****									
2015	88857	VIA	VIA CHRISTI HOSPITAL PITT	100JAIL			11-18-2015 4	131738	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	15/11	59.54	NEGOTIATED RATE	VAJ85215	09-24-2015	23.88
							VAJ85206	09-24-2015	35.66
			G/L Total:		59.54		Voucher Total:		59.54
*****									
								DEPT Total:	35303.58
*****									
2015	88859	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			11-18-2015 4	131739	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30170/89	15/11	7952.00	MONTHLY DETENTION FEE	5730	09-30-2015	7935.00
						9/1/15 - 9/30/15			
						MEDICAL BILLS	5750	09-30-2015	17.00
			G/L Total:		7952.00		Voucher Total:		7952.00
*****									
								DEPT Total:	7952.00
*****									

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	89063	BIG BRUTUS	BIG BRUTUS INC	100REC			11-18-2015	4	131740	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30130/99    15/11	500.00	COMMISSIONER DONATION		11-12-2015		500.00	
			G/L Total:	500.00	PATRICK COLLINS				Voucher Total:	500.00
									*****	
2015	89062	WEST MIN 918	WEST MINERAL AUXILARY #918	100REC			11-18-2015	4	131741	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30130/99    15/11	500.00	COMMISSIONER DONATION		11-12-2015		500.00	
			G/L Total:	500.00	PATRICK COLLINS				Voucher Total:	500.00
									*****	
									DEPT Total:	1000.00
2015	88967	BILKE, B	BARBARA S BILKE	100REGOFDEED			11-18-2015	4	131742	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30050/73    15/11	30.48	MILEAGE/PITTSBURG/SEMINAR		10-02-2015		30.48	
			G/L Total:	30.48					Voucher Total:	30.48
									*****	
2015	88918	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100REGOFDEED			11-18-2015	4	131743	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30050/75    15/11	33.00	12 MONTH SUBSCRIPTION	0250419	11-14-2015		33.00	
			G/L Total:	33.00	REGISTER OF DEEDS				Voucher Total:	33.00
									*****	
2015	88968	CULLIGAN	CULLIGAN OF JOPLIN	100REGOFDEED			11-18-2015	4	131744	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30050/83    15/11	9.95	WATER	70078	11-03-2015		9.95	
			G/L Total:	9.95					Voucher Total:	9.95
									*****	
2015	88897	K STATE UNIV	KANSAS STATE UNIVERSITY	100REGOFDEED			11-18-2015	4	131745	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30050/88    15/11	135.00	REGISTER OF DEEDS COURSE	211621	10-21-2015		135.00	
			G/L Total:	135.00	BARBARA BILKE				Voucher Total:	135.00
									*****	
2015	88863	SENATE	THE SENATE LUXURY SUITES	100REGOFDEED			11-18-2015	4	131746	11-18-2015
			G/L Acct      Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30050/77    15/11	177.62	ROOM, 8/17/2015-8/18/2015	124171	08-17-2015		177.62	
			G/L Total:	177.62	BARBARA BILKE				Voucher Total:	177.62
									*****	
									DEPT Total:	386.05
									*****	



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88865	BOB PAGE	BOB PAGE AUTO SUPPLY INC	100SHERIFF			11-18-2015	4	131747	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/25	15/11	353.40	OIL	597163002		10-22-2015	353.40
			G/L Total:		353.40		Voucher Total:		353.40	
*****										
2015	89037	COMMERCE VISA	COMMERCE BANK	100SHERIFF			11-18-2015	4	131748	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/95	15/11	1048.29	ACCT 0000-0198-5001				
			100/30060/30	15/11	30.00	TERRY CLUGSTON				
			G/L Total:		1078.29	PAYPAL EBAY			10-08-2015	145.50
						PAYPAL EBAY			10-08-2015	24.99
						PAYPAL EBAY			10-08-2015	24.95
						PAYPAL EBAY			10-17-2015	356.00
						PAYPAL EBAY			10-17-2015	45.90
						KS CHER CO MOTOR			10-22-2015	76.50
						EGOV			10-22-2015	1.90
						QT 322			10-23-2015	36.75
						AMAZON			10-28-2015	365.80
			G/L Total:		1078.29	Voucher Total:		1078.29		
*****										
2015	89038	COMMERCE VISA	COMMERCE BANK	100SHERIFF			11-18-2015	4	131748	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/30	15/11	81.66	ACCT 0000-3670-0300				
			G/L Total:		81.66	ROBERT TRENT MARTIN				
						KWIK SHOP			10-09-2015	28.00
						KWIK SHOP			10-16-2015	26.93
						KWIK SHOP			10-23-2015	26.73
			G/L Total:		81.66	Voucher Total:		81.66		
*****										
2015	89039	COMMERCE VISA	COMMERCE BANK	100SHERIFF			11-18-2015	4	131748	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/88	15/11	563.96	ACCT 0000-0314-5422				
			100/30060/30	15/11	30.54	DAKOTA SMITH				
			G/L Total:		594.50	RUDYS CARLISLE			10-12-2015	8.88
						CHIC FIL A			10-13-2015	8.37
						HOLIDAY INN			10-13-2015	94.05
						ARMADILLO GRILL			10-14-2015	16.50
						HAMPTON INN			10-15-2015	321.10
						SALSA BRAVA			10-15-2105	12.71
						HOLIDAY INN			10-16-2015	102.35
						CASEYS GEN STORE			10-16-2015	30.54
			G/L Total:		594.50	Voucher Total:		594.50		
*****										
2015	89040	COMMERCE VISA	COMMERCE BANK	100SHERIFF			11-18-2015	4	131748	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/76	15/11	19.36	ACCT 0000-0198-5019				
			100/30060/68	15/11	.83	DAVID GROVES				
			100/30060/22	15/11	42.00	UPS			10-11-2015	5.92
			490/30490/89		35.97	UPS			10-11-2015	13.44
			G/L Total:		98.16	WWW TOYSWEBMART	CREDIT		10-13-2015	8.59CR
						WWWTOYSWEBMART			10-20-2015	9.42
						WALTER CURTIS CO			10-27-2015	42.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
				PIZZA HUT					11-04-2015	35.97
			G/L Total:						Voucher Total:	98.16
2015	88866	DAVIS COMM	DAVIS COMMUNICATIONS	100SHERIFF			11-18-2015	4	131749	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/25	15/11	879.00	VHF MOBILES, ANTENNAS	150858		10-08-2015	879.00
			G/L Total:		879.00				Voucher Total:	879.00
2015	88867	FLEET DIST	FLEET DISTRIBUTORS EXPRESS	100SHERIFF			11-18-2015	4	131750	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/94	15/11	288.78	TORUS LED LIGHTHEAD RED MICROPHONE BRACKETS	9687		10-16-2015	288.78
			G/L Total:		288.78				Voucher Total:	288.78
2015	89007	FORENSIC ANTH	FORENSIC ANTHROPOLOGICAL CONSULTANT	100SHERIFF			11-18-2015	4	131751	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/76	15/11	169.16	SKELETAL ANALYSIS/REPORT	0L15-10		10-29-2015	169.16
			G/L Total:		169.16				Voucher Total:	169.16
2015	89008	JAY HATFIELD	JAY HATFIELD CHEVROLET	100SHERIFF			11-18-2015	4	131752	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/25	15/11	29.82	KEY	7971		11-03-2015	29.82
			G/L Total:		29.82				Voucher Total:	29.82
2015	88869	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF			11-18-2015	4	131753	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/30	15/11	14085.89	GASOLINE	220421		10-23-2015	14085.89
			G/L Total:		14085.89				Voucher Total:	14085.89
2015	88870	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			11-18-2015	4	131754	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/25	15/11	1242.64	4 LT265/70R17 TIRES	158604		10-14-2015	732.64
						4 P225/60R18 TIRES	158830		10-23-2015	510.00
			G/L Total:		1242.64				Voucher Total:	1242.64
2015	88955	KUSTOM	KUSTOM SIGNALS INC	100SHERIFF			11-18-2015	4	131755	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/96	15/11	1725.00	FIELD INSTALL, EYE, ANTENNA	520622		10-30-2015	1725.00
			100/30060/94	15/11	49.00	BATTERY BACKUP, FREIGHT	520948		11-09-2015	49.00
			G/L Total:		1774.00				Voucher Total:	1774.00
2015	88871	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			11-18-2015	4	131756	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			100/30060/83	15/11	331.73	CONTRACT CHARGES	98978		10-16-2015	331.73
			G/L Total:		331.73				Voucher Total:	331.73

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2015	88872	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			11-18-2015 4	131757	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	15/11	491.58	SWITCH	584000	10-14-2015	42.19
				15/11		A/C COMP W CLUTCH, DEPOSIT	583997	10-14-2015	254.22
						BELT, PULLEY	584007	10-14-2015	44.05
						A/C COM W CLUTCH, CREDIT	584017	10-14-2015	67.67
						AIR FILTER	584817	10-23-2015	9.86
						SWITCH CREDIT	584595	10-21-2015	42.19CR
						IGNITION COIL	584869	10-23-2015	50.44
						OIL FILTER	585134	10-27-2015	4.60
						RETAINERS	585149	10-27-2015	10.98
						BATTERY	585237	10-28-2015	1.77
						BRAKE PADS	585474	10-30-2015	124.48
						BRAKE PADS	585476	10-30-2015	47.99
						DISC BRAKE PADS CREDIT	585480	10-30-2015	124.48CR
			G/L Total:		491.58			Voucher Total:	491.58
								*****	
2015	88981	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			11-18-2015 4	131757	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	15/11	461.49	PUMP ASSEMBLY	585797	11-04-2015	297.36
				15/11		BRAKE PADS	586241	11-09-2015	104.48
						IGNITION COIL	586305	11-10-2015	59.65
			G/L Total:		461.49			Voucher Total:	461.49
								*****	
2015	88873	OREILLY SFIELD	O'REILLY AUTOMOTIVE	100SHERIFF			11-18-2015 4	131758	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	15/11	180.82	09-06 DOD CH, FREIGHT	4083194959	10-22-2015	168.62
						FAN RELAY CREDIT	4083191520	09-21-2015	126.34CR
						HEAD LAMP	4083195080	10-23-2015	138.54
			G/L Total:		180.82			Voucher Total:	180.82
								*****	
2015	88875	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			11-18-2015 4	131759	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	15/11	1338.34	TROUSER, PANTS	23128	10-21-2015	113.48
				15/11		TROUSER, PANT, DUTY MAXX	23314	10-23-2015	292.93
						TROUSER, PANT, DUTY MAXX	23674	10-29-2015	239.94
						PANT STRIPE	22330	10-01-2015	8.00
						BODYARMOR	24083	11-05-2015	683.99
			G/L Total:		1338.34			Voucher Total:	1338.34
								*****	
2015	88908	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			11-18-2015 4	131760	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	15/11	18.95	EAR PLUG	A257935	10-29-2015	18.95
			100/30060/21	15/11	24.46	DRILL SCREW, SCREW BIT	A258624	11-05-2015	24.46
			G/L Total:		43.41			Voucher Total:	43.41
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	89009	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			11-18-2015	4	131760	11-18-2015
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30060/25 15/11	93.33	WASHER, WIRE	A252555	08-29-2015		21.75	
					HOLE SAW, FILE, TAPE	A256048	10-08-2015		55.62	
					HARDWARE	A257197	10-21-2015		15.96	
			G/L Total:	93.33					Voucher Total:	93.33
*****										
2015	88956	VITAL	VITAL SIGNS	100SHERIFF			11-18-2015	4	131761	11-18-2015
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30060/96 15/11	975.00	DECAL KIT INSTALLED	5781A	11-02-2015		975.00	
			G/L Total:	975.00					Voucher Total:	975.00
*****										
2015	88961	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			11-18-2015	4	131762	11-18-2015
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30060/84 15/11	30.00	CELL PHONE STIPEND		11-01-2015		30.00	
			G/L Total:	30.00					Voucher Total:	30.00
*****										
										DEPT Total: 24621.00
*****										
2015	89019	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100TREAS			11-18-2015	4	131763	11-18-2015
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30030/78 15/11	1546.00	LEGAL NOTICES (3)	1	10-23-2015		1512.00	
					DELINQ PERSONAL PROPERTY					
					LEGAL NOTICE	2	11-04-2015		34.00	
			G/L Total:	1546.00	2015 TAX LEVIES				Voucher Total:	1546.00
*****										
										DEPT Total: 1546.00
*****										
2015	89031	COMMERCE VISA	COMMERCE BANK	100911			11-18-2015	4	131764	11-18-2015
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
			100/30190/81 15/11	296.40	ACCT 0000-0065-3725					
					REBECCA BRASSART					
					PETES		10-11-2015		4.81	
					COUNTRY KITCHEN		10-12-2015		13.42	
					CARLOS OKELLYS		10-12-2015		10.74	
					EASY TRIP		10-13-2015		28.29	
					WALMART		10-13-2015		14.72	
					COUNTRY KITCHEN		10-13-2015		15.20	
					BEST WESTERN		10-13-2015		209.22	
			G/L Total:	296.40					Voucher Total:	296.40
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										DEPT Total: 296.40
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	88877	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	102EQUIP			11-18-2015 4	131765	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			102/31102/01	15/11	90064.86	2016 FORD EXPLORER	27408	10-20-2015	30021.62
						2016 FORD EXPLORER	27409	10-20-2015	30021.62
						2016 FORD EXPLORER	27407	10-20-2015	30021.62
			G/L Total:		90064.86		Voucher Total:		90064.86
									*****
								DEPT Total:	90064.86
2015	89018	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			11-18-2015 4	131766	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	15/11	18.36	MONTHLY MAINT AGREEMENT	375023	11-05-2015	18.36
			G/L Total:		18.36		Voucher Total:		18.36
									*****
2015	89046	OFFICEMAX CREDI	OFFICE DEPOT CREDIT PLAN	103			11-18-2015 4	131767	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/28		151.96	INK,	802361183001	10-28-2015	151.96
			G/L Total:		151.96		Voucher Total:		151.96
									*****
2015	88972	STRONGHOLD	STRONGHOLD DATA	103			11-18-2015 4	131768	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		195.00	AGREEMENT OFF SITE DATA	S17424	11-01-2015	195.00
			G/L Total:		195.00		Voucher Total:		195.00
									*****
								DEPT Total:	365.32
2015	89016	AIRGAS	AIRGAS	110HWY			11-18-2015 4	131769	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/11	266.37	CYLINDER RENTAL	9931227680	10-31-2015	266.37
			G/L Total:		266.37		Voucher Total:		266.37
									*****
2015	88820	APPLE	APPLEMARKET	110HWY			11-18-2015 4	131770	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	15/11	82.16	GROCERY	2121916	10-21-2015	55.04
						BLCH FRS RPD	2197113	10-26-2015	7.77
						LYSOL, LEMON WIPE	2121941	11-03-2015	13.57
						SPOONS, SUGAR	2121935	11-06-2015	5.78
			G/L Total:		82.16		Voucher Total:		82.16
									*****
2015	88868	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			11-18-2015 4	131771	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/10	23.88	BLUE CORAL	5971-63003	10-22-2015	23.88
			G/L Total:		23.88		Voucher Total:		23.88
									*****

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2015	88860	CINTAS 0855	CINTAS CORP	110HWY			11-18-2015 4	131772	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	15/11	152.30	CABINET ORGANIZED& RESTOCK	8402446977	10-09-2015	88.05
						CABINET ORGANIZED & RESTOCK	8402470464	10-30-2015	64.25
			G/L Total:		152.30		Voucher Total:		152.30
*****									
2015	88848	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			11-18-2015 4	131773	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	15/11	183.90	3X5 SCRAPER MAT, AIR FRESH	21104054	10-15-2015	91.95
						3X5 SCRAPER MAT, AIR FRESH	21106733	10-29-2015	91.95
			G/L Total:		183.90		Voucher Total:		183.90
*****									
2015	88974	COLLINS, P	PATRICK W COLLINS	110HWY			11-18-2015 4	131774	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	15/11	40.00	CELL PHONE STIPEND		11-05-2015	40.00
			110/30110/73	15/11	393.30	MILEAGE		11-12-2015	393.30
			G/L Total:		433.30		Voucher Total:		433.30
*****									
2015	89025	COMMERCE VISA	COMMERCE BANK	110HWY			11-18-2015 4	131775	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/11	2223.08	TRANSMISSION EXCHANGE	0779-9307	11-05-2015	2223.08
			G/L Total:		2223.08	# 6766 GENE LANGEROT	Voucher Total:		2223.08
*****									
2015	89015	CONMAT	CONMAT	110HWY			11-18-2015 4	131776	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/11	10001.08	SIGN	1954	11-05-2015	1876.08
						WHITE PAINT	1949	11-02-2015	8125.00
			G/L Total:		10001.08		Voucher Total:		10001.08
*****									
2015	88896	DENISON INC	DENISON INC	110HWY			11-18-2015 4	131777	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/11	28.00	CARBON ARCAIR	325221	10-27-2015	28.00
			G/L Total:		28.00		Voucher Total:		28.00
*****									
2015	89052	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			11-18-2015 4	131778	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	15/11	53.90	ELECTRIC	049852-69-2	11-10-2015	53.90
			G/L Total:		53.90		Voucher Total:		53.90
*****									
2015	88833	EZ-LINER	EZ-LINER	110HWY			11-18-2015 4	131779	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	15/11	1285.59	FLTR SS HP SCREEN 40 MESH	059115	10-21-2015	81.32
						SERV KIT MINOR PMP	059138	10-26-2015	1090.27
						TIP SPRAY RAC V	059169	10-29-2015	57.00
						TIP SPRAY RAC V	059187	11-02-2015	57.00
			G/L Total:		1285.59		Voucher Total:		1285.59
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88853	FABICK	JOHN FABICK TRACTOR CO	110HWY			11-18-2015	4	131780	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	15/11	288.40	BOLTS	PIJ00284774	10-20-2015	14.56	
						TAP PLUG	PIJ00284775	10-20-2015	62.48	
						BULB	PIJ00285175	10-26-2015	19.46	
						PARTS	PIJ00285176	10-26-2015	129.39	
						SWITCH	PIJ00285430	10-29-2015	62.51	
			G/L Total:		288.40		Voucher Total:		288.40	
*****										
2015	89011	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			11-18-2015	4	131781	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	15/11	1.77	BOLTS	166329	11-05-2015	1.77	
			G/L Total:		1.77		Voucher Total:		1.77	
*****										
2015	88831	FROST OIL	FROST OIL COMPANY	110HWY			11-18-2015	4	131782	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/32	15/11	2807.97	OIL	0064540-IN	10-14-2015	356.75	
						EXHAUST FLUID	0065418-IN	10-21-2015	139.87	
						STR FLEET, OMNI PURE	0066603-IN	11-06-2015	2311.35	
			G/L Total:		2807.97		Voucher Total:		2807.97	
*****										
2015	88842	JIM WOODS	JIM WOODS MARKETING INC	110HWY			11-18-2015	4	131783	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31	15/11	10540.33	DIESEL	220117	10-16-2015	1156.86	
			110/30110/30	15/11	2819.62	NO LEAD GASOLINE	220422	10-23-2015	2819.62	
						DIESEL	220225	10-19-2015	1953.58	
						DIESEL	220335	10-22-2015	2389.53	
						DIESEL	220603	11-03-2015	5040.36	
			G/L Total:		13359.95		Voucher Total:		13359.95	
*****										
2015	88846	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			11-18-2015	4	131784	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	15/11	303.47	FILTER, LUBE, ELEMENT	46122506	10-21-2015	303.47	
			G/L Total:		303.47		Voucher Total:		303.47	
*****										
2015	88913	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			11-18-2015	4	131785	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	15/11	7020.18	TIRES	158878	10-26-2015	840.06	
						TIRES	159023	11-02-2015	1680.12	
						TIRES	159026	11-02-2015	4500.00	
			G/L Total:		7020.18		Voucher Total:		7020.18	
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2015	88834	LEGACY	LEGACY FARM AND LAWN	110HWY			11-18-2015	4	131786	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	15/11	434.08	FILTER	B00338	10-21-2015	152.79	
						HYDRAULIC HOSE, O-RING	B00546	10-27-2015	118.82	
						FILLER CUP	B00697	10-30-2015	14.89	
						CAP,GAS OPERATED CY	B00944	11-06-2015	145.18	
						CAP	B01008	11-09-2015	2.40	
			G/L Total:		434.08		Voucher Total:		434.08	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88861	METAL TECH	METAL TECH	110HWY			11-18-2015	4	131787	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	25.00	MATERIAL	6513		10-19-2015	25.00
			G/L Total:		25.00		Voucher Total:			25.00
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2015	88837	MHC	MHC	110HWY			11-18-2015	4	131788	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	1264.66	LUBE FILTER	285600725810		10-16-2015	37.85
						FILTER- LUBE	285600725615		10-14-2015	51.28
						AIR FILTER	285600726297		10-22-2015	608.02
						FILTER	285600726991		10-30-2015	398.04
						FILTER	285600727184		11-02-2015	169.47
			G/L Total:		1264.66		Voucher Total:			1264.66
*****										
2015	89051	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			11-18-2015	4	131789	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/35	15/11	2276.34	ROCK	136787		10-31-2015	228.29
						ROCK	136786		10-31-2015	2048.05
			G/L Total:		2276.34		Voucher Total:			2276.34
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2015	88864	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			11-18-2015	4	131790	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	2077.50	MOWER BLADE, BOLTS,NUT,LOCK	2685		10-15-2015	2077.50
			G/L Total:		2077.50		Voucher Total:			2077.50
*****										
2015	89076	NAPIER, C	CHARLES NAPIER	110HWY			11-18-2015	4	131791	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/73	15/11	158.28	MILEAGE			11-12-2015	158.28
			G/L Total:		158.28		Voucher Total:			158.28
*****										
2015	88826	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			11-18-2015	4	131792	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	450.79	PAG OIL, DYE	584194		10-16-2015	27.57
						36 VOLT HALOGEN BULB	584185		10-16-2015	10.69
						BULB	584370		10-19-2015	1.59
						ANGLE GRINDER, ABRASIVE WHL	584518		10-20-2015	114.93
						ANTISEIZE	584584		10-21-2015	16.98
						FITTING, HOSE END	584765		10-22-2015	142.14
						AIR FILTER	584854		10-23-2015	19.43
						WIPER BLADE	584846		10-23-2015	63.96
						OIL FILTER	584835		10-23-2015	4.60
						TIRE PRESSURE KIT, GAS CAP	584811		10-23-2015	13.34
						TR BALL	584809		10-23-2015	9.99
						VALVE STEM, RED HD GUAGE	584992		10-26-2015	25.57
			G/L Total:		450.79		Voucher Total:			450.79
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88895	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			11-18-2015	4	131792	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	427.47	CLAMP	585208		10-28-2015	22.98
						ADHESIVE	585206		10-28-2015	17.62
						AIR FRESH, ARE ALL	585454		10-30-2015	7.98
						BEARING	585419		10-30-2015	24.98
						TAPE	585324		10-29-2015	5.98
						BEARING	585356		10-29-2015	24.98
						BEARING	585605		11-02-2015	12.49
						LUBE, PATCH	585714		11-03-2015	69.40
						GREASE FITTING	585609		11-02-2015	6.98
						PARTS	575216		07-14-2015	54.80
						COUPLER	576699		07-29-2015	124.48
						IGNITION COIL	580237		09-04-2015	54.80
			G/L Total:		427.47				Voucher Total:	427.47
*****										
2015	88977	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			11-18-2015	4	131792	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	247.77	UNIVERSAL LIFT SUPP	585798		11-04-2015	44.98
						UNIVERSAL LIFT SUPP CREDIT	586061		11-06-2015	44.98CR
						WIPER BLADE	586035		11-06-2015	17.58
						FITTING, HOSE	586083		11-06-2015	89.57
						FITTING, HOSE	586231		11-09-2015	140.62
			G/L Total:		247.77				Voucher Total:	247.77
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2015	89013	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY			11-18-2015	4	131793	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	98.00	RADIATOR REPAIR	0014476		11-05-2015	98.00
			G/L Total:		98.00				Voucher Total:	98.00
*****										
2015	88828	NPS	NORTON POWER SYSTEMS	110HWY			11-18-2015	4	131794	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	148.58	OIL SENDER PRESSURE REPLSCE	5972		10-21-2015	148.58
			G/L Total:		148.58				Voucher Total:	148.58
*****										
2015	88901	POWERPLAN	POWERPLAN	110HWY			11-18-2015	4	131795	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	389.03	PARTS	419166		10-26-2015	389.03
			G/L Total:		389.03				Voucher Total:	389.03
*****										
2015	88971	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			11-18-2015	4	131796	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/33	15/11	3715.50	TIRES	2609407		10-30-2015	2325.00
						TIRES	2609415		10-30-2015	370.50
						TIRES	2609210		10-08-2015	1020.00
			G/L Total:		3715.50				Voucher Total:	3715.50
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88855	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			11-18-2015	4	131797	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/42	15/11	35.15	GLOVES	15-102713		10-21-2015	35.15
			G/L Total:		35.15		Voucher Total:		35.15	
			*****							
2015	88899	TRANSMISSION	TRANSMISSION EXCHANGE INC	110HWY			11-18-2015	4	131798	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	109.84	PARTS & LABOR	22251		10-21-2015	109.84
			G/L Total:		109.84		Voucher Total:		109.84	
			*****							
2015	88862	TRI STATE ASPHA	TRI-STATE ASPHALT	110HWY			11-18-2015	4	131799	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/34	15/11	2457.42	TYPE B ASPHALT	2287		09-24-2015	91.70
						TYPE C ASPHALT	2297		10-05-2015	2365.72
			G/L Total:		2457.42		Voucher Total:		2457.42	
			*****							
2015	88903	TRI STATE ASPHA	TRI-STATE ASPHALT	110HWY			11-18-2015	4	131799	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/39	15/11	328265.96	TYPE B ASPHALT	2302		10-29-2015	73500.17
			110/30110/38	15/11	102608.68	TYPE B ASPHALT	2303		10-09-2015	61283.89
						TYPE B ASPHALT	2304		10-14-2015	65605.63
						TYPE B ASPHALT	2305		10-15-2015	65433.39
						TYPE B ASPHALT	2306		10-19-2015	62442.88
						TYPE B ASPHALT	2307		10-29-2015	60100.30
						TYPE B ASPHALT	2308		10-21-2015	42508.38
			G/L Total:		430874.64		Voucher Total:		430874.64	
			*****							
2015	89014	TRUCK PARTS	TRUCK PARTS & EQUIPMENT INC	110HWY			11-18-2015	4	131800	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	122.11	BLACK MESH	1256937		11-05-2015	122.11
			G/L Total:		122.11		Voucher Total:		122.11	
			*****							
2015	88919	TRUE VALUE BAXT	TRUE VALUE HARDWARE	110HWY			11-18-2015	4	131801	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	19.99	MAIL BOX			10-16-2015	19.99
			G/L Total:		19.99		Voucher Total:		19.99	
			*****							
2015	88858	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			11-18-2015	4	131802	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	10.65	HARDWARE	A256718		10-15-2015	.66
						BALL VALVE	A257206		10-21-2015	9.99
			G/L Total:		10.65		Voucher Total:		10.65	
			*****							

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88845	UNIVERSAL	UNIVERSAL LUBRICANTS, LLC	110HWY			11-18-2015	4	131803	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			110/30110/79	15/11	388.00	PARTS WASHER SERVICE	10918501		10-21-2015	388.00
			G/L Total:		388.00		Voucher Total:		388.00	
										*****
										DEPT Total: 484246.10
2015	88878	KS DEPT OF AG	KANSAS DEPARTMENT OF AGRICULTURE	130NOXWEED			11-18-2015	4	131804	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			130/30130/75	15/11	50.00	2016 RENEWAL APPLICATION CHEROKEE COUNTY			10-19-2015	50.00
			G/L Total:		50.00		Voucher Total:		50.00	
										*****
2015	88926	NATALINIS	NATALINI'S AUTOMOTIVE	130NOXWEED			11-18-2015	4	131805	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			130/30130/25	15/11	143.88	ANTI FREEZE	585357		10-29-2015	143.88
			G/L Total:		143.88		Voucher Total:		143.88	
										*****
2015	88879	SEKWDA	SEKWDA	130NOXWEED			11-18-2015	4	131806	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			130/30130/75	15/11	115.00	2016 DUES CHEROKEE COUNTY			10-27-2015	115.00
			G/L Total:		115.00		Voucher Total:		115.00	
										*****
2015	89020	STAR	STAR PROGRAMMING	130NOXWEED			11-18-2015	4	131807	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			130/30130/75	15/11	400.00	SERVICE AGMT/RETAINER FEE	2039		11-02-2015	400.00
			G/L Total:		400.00		Voucher Total:		400.00	
										*****
										DEPT Total: 708.88
2015	89064	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	140HEALTH			11-18-2015	4	131808	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/78	15/11	116.10	HEALTH DEPT DRIVE THRU FLU SHOTS FLU SHOT CLINIC	300012816		09-30-2015	51.60
							300012828		09-30-2015	64.50
			G/L Total:		116.10		Voucher Total:		116.10	
										*****
2015	88931	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			11-18-2015	4	131809	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/82	15/11	631.41	WIC PROGRAM CONTRACTED SERVICES LINDA TIMME			11-02-2015	631.41
			G/L Total:		631.41		Voucher Total:		631.41	
										*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	89065	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			11-18-2015	4	131810	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/73	15/11	192.05	MILEAGE 10/15/15 - 11/12/15			10-12-2015	192.05
			G/L Total:		192.05				Voucher Total:	192.05
			*****							
2015	89066	FAST	FASTMART	140HEALTH			11-18-2015	4	131811	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/30	15/11	103.44	HEALTH DEPT GASOLINE	6109		10-30-2015	51.79
							7491		11-02-2015	23.25
							868		11-10-2015	28.40
			G/L Total:		103.44				Voucher Total:	103.44
			*****							
2015	88947	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH	PARSONS	140HEALTH		11-18-2015	4	131812	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/87	15/11	195.00	WIC PROGRAM BUILDING RENTAL NOV 17, 18, 19, 2015			11-02-2015	195.00
			G/L Total:		195.00				Voucher Total:	195.00
			*****							
2015	88948	INDEP COMM	INDEPENDENCE COMMUNITY COLLEGE	140HEALTH			11-18-2015	4	131813	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/87	15/11	300.00	WIC PROGRAM BUILDING RENTAL NOV 10 & 12, 2015			11-02-2015	300.00
			G/L Total:		300.00				Voucher Total:	300.00
			*****							
2015	89034	JAVA	JAVA DAVE'S	140HEALTH			11-18-2015	4	131814	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/83	15/11	105.00	HEALTH DEPT WATER MACHINE RENTAL	316258		10-31-2015	105.00
			G/L Total:		105.00				Voucher Total:	105.00
			*****							
2015	88949	MANZER, J	DR JONATHAN MANZER	140HEALTH			11-18-2015	4	131815	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/82	15/11	100.00	HEALTH DEPT CONTRACTED SERVICES NOVEMBER 2015			10-14-2015	100.00
			G/L Total:		100.00				Voucher Total:	100.00
			*****							
2015	88985	MARRY	MARRY OCCASIONS BY FRIENDS	140HEALTH			11-18-2015	4	131816	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/23	15/11	144.00	HEALTH DEPT LUNCH FOR ALICE TRAINING	449769		11-03-2015	144.00
			G/L Total:		144.00				Voucher Total:	144.00
			*****							

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	88935	MCCARTYS	MCCARTY'S	140HEALTH			11-18-2015	4	131817	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/21	15/11	124.08	HEALTH DEPT				
				15/11		AIR DUSTER	6210030		10-15-2015	18.80
						PAPERCLIPS, PAPER, TAPE	6221750		10-26-2015	35.12
						INK, PEN REFILL	6233270		11-09-2015	70.16
			G/L Total:		124.08				Voucher Total:	124.08
									*****	
2015	88936	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			11-18-2015	4	131818	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/43	15/11	363.51	HEALTH DEPT				
						GLOVES, TOWELS, TISSUE	66063329		10-12-2015	363.51
			G/L Total:		363.51				Voucher Total:	363.51
									*****	
2015	88950	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			11-18-2015	4	131818	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/43	15/11	284.07	HEALTH DEPT				
						ACCT 123036	66877758		10-26-2015	284.07
			G/L Total:		284.07	NEEDLES, BANDAIDS, COTTON			Voucher Total:	284.07
									*****	
2015	88951	PFIZER	PFIZER, INC	140HEALTH			11-18-2015	4	131819	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/44	15/11	2979.74	PREVNAR 13 10 DOSES	9312155781		10-27-2015	1489.87
						PREVNAR 13 10 DOSES	9312171753		10-28-2015	1489.87
			G/L Total:		2979.74	HEALTH DEPT			Voucher Total:	2979.74
									*****	
2015	88938	PIONEER HEALTH	PIONEER HEALTH NETWORK	140HEALTH			11-18-2015	4	131820	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/88	15/11	60.00	HEALTH DEPT				
						TB WEBINAR	2864		10-14-2015	60.00
			G/L Total:		60.00				Voucher Total:	60.00
									*****	
2015	88939	PITNEY GLOBAL	PITNEY BOWES	140HEALTH			11-18-2015	4	131821	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/83	15/11	275.85	HEALTH DEPT				
						RENTAL/POSTAGE MACHINE	2863298-0T15		10-13-2015	275.85
			G/L Total:		275.85				Voucher Total:	275.85
									*****	
2015	88940	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			11-18-2015	4	131822	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			140/30140/80	15/11	50.00	HEALTH DEPT				
						MONTHLY BUG SPRAY			10-29-2015	50.00
			G/L Total:		50.00				Voucher Total:	50.00
									*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	88986	QUILL	QUILL CORPORATION	140HEALTH			11-18-2015 4	131823	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/40	15/11	41.36	HEALTH DEPT			
			G/L Total:		41.36	TOILET CLEANER, BATTERIES	9160630	10-29-2015	41.36
								Voucher Total:	41.36
								*****	
2015	88941	RESERVE	RESERVE ACCOUNT	140HEALTH			11-18-2015 4	131824	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/34	15/11	200.00	HEALTH DEPT			
			G/L Total:		200.00	POSTAGE	16478844	11-02-2015	200.00
								Voucher Total:	200.00
								*****	
2015	88987	STRONGHOLD	STRONGHOLD DATA	140HEALTH			11-18-2015 4	131825	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/28	15/11	100.00	HEALTH DEPT			
			G/L Total:		100.00	OFF SITE DATA STORAGE	S17470	11-01-2015	100.00
								Voucher Total:	100.00
								*****	
								DEPT Total:	6365.61
								*****	
2015	88921	SCHWAB	SCHWAB-EATON PA	190BRIDGE			11-18-2015 4	131826	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	15/11	9816.50	GALENA VIADUCT CDGB GRANT			
			G/L Total:		9816.50	ENGINEER'S REPORT			
								Voucher Total:	9816.50
								*****	
								DEPT Total:	9816.50
								*****	
2015	88893	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			11-18-2015 4	131827	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	15/11	15877.33	MONTHLY SUBSIDY			
			G/L Total:		15877.33				
								Voucher Total:	15877.33
								*****	
2015	88892	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			11-18-2015 4	131828	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	15/11	15877.33	MONTHLY SUBSIDY			
			G/L Total:		15877.33				
								Voucher Total:	15877.33
								*****	
2015	88894	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			11-18-2015 4	131829	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	15/11	8850.92	MONTHLY SUBSIDY			
			G/L Total:		8850.92				
								Voucher Total:	8850.92
								*****	
								DEPT Total:	40605.58
								*****	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	89028	AT&T 5001	AT&T	224911			11-18-2015	4	131830	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			224/31224/01		840.35	ACCT 316 140 2371 911 6			11-01-2015	238.35
						316 140 9942 098 7			11-01-2015	602.00
			G/L Total:		840.35				Voucher Total:	840.35
*****										
2015	89030	CENTURYLINK2961	CENTURYLINK	224911			11-18-2015	4	131831	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			224/31224/01		1172.05	ACCT 313409961			10-25-2015	1172.05
						E911 CHEROKEE COUNTY			Voucher Total:	1172.05
*****										
2015	89029	CENTURYLINK4786	CENTURYLINK	224911			11-18-2015	4	131832	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			224/31224/01		486.56	CUSTOMER 2C257200	P110301310		11-03-2015	486.56
			G/L Total:		486.56				Voucher Total:	486.56
*****										
2015	88978	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911			11-18-2015	4	131833	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			224/31224/01		592.00	MONTHLY CISCO MAINTENANCE	MN16000626		10-25-2015	592.00
			G/L Total:		592.00				Voucher Total:	592.00
*****										
2015	88881	TBS	TBS ELECTRONICS, INC	224911			11-18-2015	4	131834	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			224/31224/01		1167.00	RADIO SERVICE REPAIR	00081587		07-20-2015	518.00
						TECH LABOR, CABLE,	00081815		08-12-2015	649.00
			G/L Total:		1167.00				Voucher Total:	1167.00
*****										
2015	88960	TBS	TBS ELECTRONICS, INC	224911			11-18-2015	4	131834	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			224/31224/01		1860.00	UHF 25W 99CH, ANALOG	00082705		10-28-2015	1860.00
			G/L Total:		1860.00	CABLE, SHIPPING			Voucher Total:	1860.00
*****										
										DEPT Total: 6117.96
*****										
2015	89048	APEX	APEX SOFTWARE	230APP			11-18-2015	4	131835	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			230/30230/89	15/11	990.00	MAINTENANCE RENEWAL	290443		10-14-2015	990.00
			G/L Total:		990.00				Voucher Total:	990.00
*****										
2015	89049	EVANS	EVAN'S HEALTH MART DRUG	230APP			11-18-2015	4	131836	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
			230/30230/28	15/11	10.63	BATTERIES			10-30-2015	10.63
			G/L Total:		10.63				Voucher Total:	10.63
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Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
YR	Num	Vendor								
2015	89050	PVD	PVD EDUCATION FUND	230APP			11-18-2015 4	131837	11-18-2015	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/88	15/11	130.00	READING LEGAL DESCRIPTIONS UNDERSTANDING DEEDS CLASS DAISY MOONEY KRISTI DAVIS		10-12-2015	130.00	
			G/L Total:		130.00			Voucher Total:	130.00	
			*****							
			DEPT Total:							1130.63
*****										
2015	89085	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	260BENEFITS			11-18-2015 4	131838	11-18-2015	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/02		29614.42	FICA TAX		11-18-2015	29614.42	
			260/30260/02	15/11	29614.35	EMPLOYER FICA TAX		11-18-2015	29614.35	
			G/L Total:		59228.77			Voucher Total:	59228.77	
			*****							
2015	89087	GREAT WEST	GREAT WEST RETIREMENT SERVICES	260BENEFITS			11-18-2015 4	131839	11-18-2015	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/21		3011.00	GREAT WEST 130028-01 DEF CO		11-18-2015	3011.00	
			G/L Total:		3011.00			Voucher Total:	3011.00	
			*****							
2015	89089	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260BENEFITS			11-18-2015 4	131840	11-18-2015	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/03		22967.37	KPERS WITHOLDING		11-18-2015	22967.37	
			260/30260/03	15/11	36317.82	EMPLOYER KPERS WITHOLDING		11-18-2015	36317.82	
			G/L Total:		59285.19			Voucher Total:	59285.19	
			*****							
2015	89090	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260BENEFITS			11-18-2015 4	131840	11-18-2015	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/07	15/11	3730.36	EMPLOYER KPERS INSURANCE		11-18-2015	3730.36	
			G/L Total:		3730.36			Voucher Total:	3730.36	
			*****							
2015	89110	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260BENEFITS			11-19-2015 4	131871	11-19-2015 HAND	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/03	15/11	472.90	PAYROLL ADJUSTMENT		11-01-2015	472.90	
			G/L Total:		472.90			Voucher Total:	472.90	
			*****							
2015	89077	MERITAIN	MERITAIN HEALTH	260BENEFITS			11-18-2015 4	131841	11-18-2015	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	15/11	46732.19	GROUP 02438 CHEROKEE COUNTY KANSAS DECEMBER 2015		11-01-2015	46732.19	
			G/L Total:		46732.19			Voucher Total:	46732.19	
			*****							
			DEPT Total:							172460.41
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date		
2015	89078	ACCUFLEX	ACCUFLEX SERVICES INC	265PR			11-18-2015 4	131842	11-18-2015		
			G/L Acct 265/10265/67	Bud	G/L Amt	31.00	Comment	ACCUFLEX SERVICES INC	Inv Ref	Inv Date	Inv Amt
			G/L Total:			31.00				11-18-2015	31.00
										Voucher Total:	31.00
										*****	
2015	89079	AFLAC	AFLAC	265PR			11-18-2015 4	131843	11-18-2015		
			G/L Acct 265/30265/90	Bud	G/L Amt	166.50	Comment	AFLAC PRE-TAX INS	Inv Ref	Inv Date	Inv Amt
			G/L Total:			166.50				11-18-2015	166.50
										Voucher Total:	166.50
										*****	
2015	89080	CHAPTER 13	LAURIE B WILLIAMS	265PR			11-18-2015 4	131844	11-18-2015		
			G/L Acct 265/11260/70	Bud	G/L Amt	400.00	Comment	[REDACTED]	Inv Ref	Inv Date	Inv Amt
			G/L Total:			400.00				11-18-2015	400.00
										Voucher Total:	400.00
										*****	
2015	89081	CLEAN	CLEAN THE UNIFORM CO JOPLIN	265PR			11-18-2015 4	131845	11-18-2015		
			G/L Acct 265/30265/90	Bud	G/L Amt	90.84	Comment	CLEAN UNIFORM CO	Inv Ref	Inv Date	Inv Amt
			G/L Total:			90.84				11-18-2015	90.84
										Voucher Total:	90.84
										*****	
2015	89082	COLLECTION	COLLECTION SERVICES CENTER	265PR			11-18-2015 4	131846	11-18-2015		
			G/L Acct 265/11260/80	Bud	G/L Amt	542.40	Comment	[REDACTED]	Inv Ref	Inv Date	Inv Amt
			G/L Total:			542.40				11-18-2015	542.40
										Voucher Total:	542.40
										*****	
2015	89083	COLONIAL	COLONIAL LIFE & ACCIDENT INSURANCE	265PR			11-18-2015 4	131847	11-18-2015		
			G/L Acct 265/30265/90	Bud	G/L Amt	10.00	Comment	COLONIAL LIFE INSURANCE	Inv Ref	Inv Date	Inv Amt
			G/L Total:			10.00				11-18-2015	10.00
										Voucher Total:	10.00
										*****	
2015	89084	FAMILY SUPPORT	FAMILY SUPPORT PAYMENT CENTER	265PR			11-18-2015 4	131848	11-18-2015		
			G/L Acct 265/11260/73	Bud	G/L Amt	510.00	Comment	[REDACTED]	Inv Ref	Inv Date	Inv Amt
			G/L Total:			510.00				11-18-2015	510.00
										Voucher Total:	510.00
										*****	
2015	89086	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	265PR			11-18-2015 4	131849	11-18-2015		
			G/L Acct 265/30265/90	Bud	G/L Amt	31687.78	Comment	FEDERAL TAX	Inv Ref	Inv Date	Inv Amt
			G/L Total:			31687.78				11-18-2015	31687.78
										Voucher Total:	31687.78
										*****	
2015	89088	JOPLIN PERI	JOPLIN PERIODONTICS	265PR			11-18-2015 4	131850	11-18-2015		
			G/L Acct 265/11260/82	Bud	G/L Amt	470.11	Comment	[REDACTED]	Inv Ref	Inv Date	Inv Amt
			G/L Total:			470.11				11-18-2015	470.11
										Voucher Total:	470.11
										*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	89091	KS PAYMENT	KANSAS PAYMENT CENTER	265PR			11-18-2015 4	131851	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/10265/99		400.00			11-18-2015	400.00
			G/L Total:		400.00			Voucher Total:	400.00
								*****	
2015	89092	KS PAYMENT	KANSAS PAYMENT CENTER	265PR			11-18-2015 4	131851	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/83		267.00			11-18-2015	267.00
			G/L Total:		267.00			Voucher Total:	267.00
								*****	
2015	89093	LEGAL SHIELD	LEGAL SHIELD	265PR			11-18-2015 4	131852	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/30265/90		111.60	LEGAL SHIELD		11-18-2015	111.60
			G/L Total:		111.60			Voucher Total:	111.60
								*****	
2015	89094	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/19		38.99			11-18-2015	38.99
			G/L Total:		38.99			Voucher Total:	38.99
								*****	
2015	89095	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/30		41.50			11-18-2015	41.50
			G/L Total:		41.50			Voucher Total:	41.50
								*****	
2015	89096	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/31		12.44			11-18-2015	12.44
			G/L Total:		12.44			Voucher Total:	12.44
								*****	
2015	89097	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/38		22.61			11-18-2015	22.61
			G/L Total:		22.61			Voucher Total:	22.61
								*****	
2015	89098	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/39		20.04			11-18-2015	20.04
			G/L Total:		20.04			Voucher Total:	20.04
								*****	
2015	89099	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/42		49.55			11-18-2015	49.55
			G/L Total:		49.55			Voucher Total:	49.55
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	89100	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/48		26.46			11-18-2015	26.46
			G/L Total:		26.46			Voucher Total:	26.46
								*****	
2015	89101	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/49		41.50			11-18-2015	41.50
			G/L Total:		41.50			Voucher Total:	41.50
								*****	
2015	89102	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/50		55.66			11-18-2015	55.66
			G/L Total:		55.66			Voucher Total:	55.66
								*****	
2015	89103	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/11260/64		7.00			11-18-2015	7.00
			G/L Total:		7.00			Voucher Total:	7.00
								*****	
2015	89104	LIBERTY LIFE	LIBERTY NATIONAL LIFE INS	265PR			11-18-2015 4	131853	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/12600/77		71.50			11-18-2015	71.50
			G/L Total:		71.50			Voucher Total:	71.50
								*****	
2015	89105	LOYAL AMERICAN	LOYAL AMERICAN	265PR			11-18-2015 4	131854	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/30265/90		94.58	LOYAL AMERICAN		11-18-2015	94.58
			G/L Total:		94.58			Voucher Total:	94.58
								*****	
2015	89106	PALIC	PHILADELPHIA AMERICAN LIFE INS CO	265PR			11-18-2015 4	131855	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/30265/90		61.41	PHILADELPHIA AMERICAN LIFE		11-18-2015	61.41
			G/L Total:		61.41			Voucher Total:	61.41
								*****	
2015	89107	PRUDENTIAL	PRUDENTIAL INSURANCE	265PR			11-18-2015 4	131856	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/30265/90		44.10			11-18-2015	44.10
			G/L Total:		44.10			Voucher Total:	44.10
								*****	
2015	89108	STATE ACCT	CHEROKEE COUNTY STATE TAX ACCT	265PR			11-18-2015 4	131857	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			265/30265/90		10171.43	STATE TAX		11-18-2015	10171.43
			G/L Total:		10171.43			Voucher Total:	10171.43
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2015	89109	WASHINGTON INS	WASHINGTON NATIONAL INSURANCE COMPA	265PR			11-18-2015	4	131858	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		2388.83	WASHINGTON INSURANCE		11-18-2015	2388.83	
			G/L Total:		2388.83				Voucher Total:	2388.83
										*****
										DEPT Total: 47834.83
2015	88988	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310LAND			11-18-2015	4	131859	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			310/30310/89	15/11	1000.00	DROP OFF: SEPTEMBER 2015	7391	10-14-2015	1000.00	
			G/L Total:		1000.00				Voucher Total:	1000.00
										*****
										DEPT Total: 1000.00
2015	88979	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			11-18-2015	4	131860	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/30	15/11	150.04	FUEL	20802	11-02-2015	150.04	
			G/L Total:		150.04				Voucher Total:	150.04
										*****
										DEPT Total: 1000.00
2015	88898	CONTROLS	CONTROLS & ELECTRIC MOTOR CO INC	330SEWER			11-18-2015	4	131861	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/79	15/11	8648.00	PUMP & PARTS	45587	10-26-2015	7637.32	
						SERVICE CALL, MATERIAL	45603	10-27-2015	490.32	
						SERVICE CALL & MATERIAL	45661	11-03-2015	520.36	
			G/L Total:		8648.00				Voucher Total:	8648.00
										*****
										DEPT Total: 1000.00
2015	88976	DANIEL, SH	SHELLI DANIEL	330SEWER			11-18-2015	4	131862	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/73	15/11	54.00	MILEAGE		10-22-2015	18.00	
								11-04-2015	18.00	
								11-12-2015	18.00	
			G/L Total:		54.00				Voucher Total:	54.00
										*****
										DEPT Total: 1000.00
2015	88980	RENTAL	THE RENTAL STORE OF JOPLIN	330SEWER			11-18-2015	4	131863	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/79	15/11	369.40	TRIMMER, OIL	16612	11-02-2015	369.40	
			G/L Total:		369.40				Voucher Total:	369.40
										*****
										DEPT Total: 1000.00
2015	88975	SHORT CREEK	SHORT CREEK TRUE VALUE	330SEWER			11-18-2015	4	131864	11-18-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/79	15/11	12.59	GLOVES	7621144	10-31-2015	12.59	
			G/L Total:		12.59				Voucher Total:	12.59
										*****
										DEPT Total: 1000.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	88836	TRANSYSTEMS	TRANSYSTEMS CORPORATION	330SEWER			11-18-2015 4	131865	11-18-2015
			G/L Acct 330/30330/89	Bud 15/11	G/L Amt 1526.00	Comment VARK LIFT STATION RENOVATION #7 INV-0002853664	Inv Ref	Inv Date 10-02-2015	Inv Amt 1526.00
			G/L Total: 1526.00				Voucher Total: 1526.00		
									*****
									DEPT Total: 10760.03
2015	89036	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	440ALCOHOL			11-18-2015 4	131866	11-18-2015
			G/L Acct 440/30440/89	Bud	G/L Amt 7734.91	Comment SPECIAL ALCOHOL DISTRIBUTION	Inv Ref	Inv Date 11-10-2015	Inv Amt 7734.91
			G/L Total: 7734.91				Voucher Total: 7734.91		
									*****
									DEPT Total: 7734.91
2015	88884	BAXTER CHAMBER	BAXTER SPRINGS CHAMBER OF COMMERCE	450TOUR			11-18-2015 4	131867	11-18-2015
			G/L Acct 450/30450/89	Bud	G/L Amt 654.65	Comment GUEST TAX DISTRIBUTION	Inv Ref	Inv Date 10-27-2015	Inv Amt 654.65
			G/L Total: 654.65				Voucher Total: 654.65		
									*****
2015	88886	CHEROKEE TOUR	CHEROKEE COUNTY TOURISM GRANT PROG	450TOUR			11-18-2015 4	131868	11-18-2015
			G/L Acct 450/30450/89	Bud	G/L Amt 436.43	Comment GUEST TAX DISTRIBUTION	Inv Ref	Inv Date 10-27-2015	Inv Amt 436.43
			G/L Total: 436.43				Voucher Total: 436.43		
									*****
2015	88885	COLUMBUS CHAMBE	COLUMBUS CHAMBER OF COMMERCE	450TOUR			11-18-2015 4	131869	11-18-2015
			G/L Acct 450/30450/89	Bud	G/L Amt 654.65	Comment GUEST TAX DISTRIBUTION	Inv Ref	Inv Date 10-27-2015	Inv Amt 654.65
			G/L Total: 654.65				Voucher Total: 654.65		
									*****
									DEPT Total: 1745.73
2015	88920	SUSTEEN	SUSTEEN	490SPECLAW			11-18-2015 4	131870	11-18-2015
			G/L Acct 490/30490/28	Bud	G/L Amt 995.00	Comment SECUREVIEW RENEWAL	Inv Ref CCSD-SV4R	Inv Date 10-15-2015	Inv Amt 995.00
			G/L Total: 995.00				Voucher Total: 995.00		
									*****
									DEPT Total: 995.00
									*****
									Report Total: 1038368.45

