

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91658	ATTY GENERAL	OFFICE OF THE ATTORNEY GENERAL	100	ATTY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	16/06	176.00	TRANSCRIPT/LARRY OVERMAN	2014CV41	04-26-2016	176.00	
			G/L Total:		176.00				Voucher Total:	176.00

2016	91634	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100	ATTY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	16/06	23.00	6 MONTH SUBSCRIPTION	0250462	06-29-2016	23.00	
			G/L Total:		23.00				Voucher Total:	23.00

2016	91635	LEXIS	LEXISNEXIS	100	ATTY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	16/06	225.98	SUBSCRIPTION CHARGES ACCT 1000HWOYH	3090543886	05-31-2016	225.98	
			G/L Total:		225.98				Voucher Total:	225.98

2016	91636	XEROX CORP	XEROX CORPORATION	100	ATTY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	16/06	274.25	COPIER CHARGES	084766427	06-01-2016	274.25	
			G/L Total:		274.25				Voucher Total:	274.25

									DEPT Total:	699.23

2016	91529	CULLIGAN	CULLIGAN OF JOPLIN	100	CLERK			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	16/06	6.50	COOLER RENTAL	80761	05-31-2016	6.50	
			G/L Total:		6.50				Voucher Total:	6.50

									DEPT Total:	6.50

2016	91618	ALLIED	ALLIED BUSINESS SOLUTIONS	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/06	480.57	CONTRACT PAY OFF		06-09-2016	480.57	
			G/L Total:		480.57				Voucher Total:	480.57

2016	91657	C&H	C&H HEATING & COOLING	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	16/06	15800.00	REPLACE CHILLER BOARD	3475CS	06-07-2016	15800.00	
			G/L Total:		15800.00				Voucher Total:	15800.00

2016	91653	COMMERCE VISA	COMMERCE BANK	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/30	16/06	7.22	ACCT [REDACTED]				
			100/30080/40	16/06	2.18	RALPH HOUSER				
			100/30080/80	16/06	397.25	FAST MART		05-06-2016	3.52	
						HOME DEPOT		05-11-2016	181.16	
						DOLLAR GENERAL		05-16-2016	2.18	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
					FAST MART				06-01-2016	3.70
					HOME DEPOT				06-02-2016	175.87
					HOME DEPOT				06-02-2016	40.22
			G/L Total:		406.65				Voucher Total:	406.65

2016	91526	COUNTRY	COUNTRY GARDENS	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/06	67.00	GREEN PLANT	009764	05-25-2016	67.00	
			G/L Total:		67.00				Voucher Total:	67.00

2016	91530	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/06	868.01	DISTRICT CORONERS SALARY CHEROKEE COUNTY MAY 2016		06-01-2016	868.01	
			G/L Total:		868.01				Voucher Total:	868.01

2016	91527	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/06	2624.15	JORDAN DISPOSAL SERVICES NATL INDIAN GAMING COMM APPEAL OF TAX APPRAISAL	77926 77927 77928	05-10-2016 05-10-2016 05-10-2016	585.60 164.40 1874.15	
			G/L Total:		2624.15				Voucher Total:	2624.15

2016	91584	FRONTIER	FRONTIER FORENSICS PA	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/06	650.00	AUTOPSY FEE	L1602091	06-01-2016	650.00	
			G/L Total:		650.00				Voucher Total:	650.00

2016	91627	KC	KC HEATING & AIR	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	16/06	682.00	LABOR & MATERIAL MOVE MINI SPLITS/COURTHOUSE	3594	05-26-2016	682.00	
			G/L Total:		682.00				Voucher Total:	682.00

2016	91588	KONE	KONE INC	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	16/06	1152.51	MAINTENANCE 6/1/16 - 8/31/16	949313443	06-01-2016	1152.51	
			G/L Total:		1152.51				Voucher Total:	1152.51

2016	91528	TRUE VALUE COL	TRUE VALUE COLUMBUS	100	HOUSE			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	16/06	24.82	SOCK COUPLING, SINKER CHLOR TABS 100' COIL	A278212 A278459 A278567	06-06-2016 06-30-2016 06-09-2016	3.84 14.99 5.99	
			G/L Total:		24.82				Voucher Total:	24.82

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
									DEPT Total:	22755.71
2016	91531	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78	16/06	446.00	SE HS GRADUATION		05-06-2016	220.00	
						CUHS GRADUATION/CREDIT		05-11-2016	110.00	
						LEGAL NOTICE		05-25-2016	28.00	
						LEGAL NOTICE		05-25-2016	88.00	
			G/L Total:		446.00			Voucher Total:	446.00	
									DEPT Total:	446.00
2016	91622	NEX TECH	NEX-TECH	100COMP			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89	16/06	2.50	ACCT 0000403167		06-01-2016	2.50	
			G/L Total:		2.50			Voucher Total:	2.50	
2016	91537	STRONGHOLD	STRONGHOLD DATA	100COMP			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30150/89	16/06	3800.00	AGMT: MSP PLATINUM	19728	06-01-2016	3800.00	
			G/L Total:		3800.00			Voucher Total:	3800.00	
									DEPT Total:	3802.50
2016	91585	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/24	16/06	93.75	COMPUTER SERVICES	54003	05-17-2016	56.25	
				16/06		COMPUTER SERVICES	54271	06-01-2016	37.50	
			G/L Total:		93.75			Voucher Total:	93.75	
2016	91639	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73	16/06	216.30	TRAVEL EXPENSE		06-13-2016	216.30	
			G/L Total:		216.30			Voucher Total:	216.30	
2016	91641	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/21	16/06	82.42	SELF INK STAMP	4731990	05-23-2016	21.75	
						PENS, 2 HOLE PUNCH, SURGE	4735870	06-01-2016	60.67	
			G/L Total:		82.42			Voucher Total:	82.42	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91651	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			06-22-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 16/06	323.75	CONFERENCE TRAVEL		06-13-2016	323.75	
			G/L Total:	323.75				Voucher Total:	323.75

2016	91642	US CELLULAR	US CELLULAR	100DCOURT			06-22-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/84 16/06	40.99	ACCT 558976541	01389293518	05-20-2016	40.99	
			G/L Total:	40.99				Voucher Total:	40.99

								DEPT Total:	757.21

2016	91548	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			06-22-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/25 16/06	59.78	OIL, OIL FILTER, AIR FILTER	604177	06-01-2016	50.97	
					HAL BULB	604179	06-01-2016	8.81	
			G/L Total:	59.78				Voucher Total:	59.78

								DEPT Total:	59.78

2016	91532	COLUMBUS	CITY OF COLUMBUS	100ECON			06-22-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/74 16/06	75.70	ACCT 08-13630-01		05-27-2016	75.70	
			G/L Total:	75.70				Voucher Total:	75.70

2016	91535	ECIVIS	ECIVIS	100ECON			06-22-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/89 16/06	4850.00	GRANTS RESEARCH	104821	12-07-2015	8250.00	
					GRANTS NETWORK			1800.00	
					INCENTIVE DISCOUNT			4195.00CR	
					MULTI YEAR DISCOUNT			1005.00CR	
			G/L Total:	4850.00				Voucher Total:	4850.00

2016	91536	MILLER, JAN	JANET L MILLER	100ECON			06-22-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/89 16/06	502.61	REIMBURSEMENTS				
					POSTAGE STAMPS			47.00	
					PO BOX RENT			35.00	
					MILEAGE/MAY 2016			327.78	
					PAINT/NEW OFFICE SPACE			58.84	
					PRIMER, PAINTING SUPPLIES			33.99	
			G/L Total:	502.61				Voucher Total:	502.61

								DEPT Total:	5428.31

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91610	CINTAS	CINTAS FIRST AID & SAFETY	100EMPCOMP			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/21	16/06	106.94	BATTERIES	8402736354	05-27-2016	46.44
						GLOVES	8402729012	05-20-2016	60.50
			G/L Total:		106.94		Voucher Total:		106.94

2016	91539	COAST	COAST TO COAST	100EMPCOMP			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	16/06	1439.88	TONERS HP 400 PRINTER	A1493105	05-27-2016	1439.88
			G/L Total:		1439.88		Voucher Total:		1439.88

2016	91617	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	16/06	15.85	WATER	81163	06-09-2016	15.85
			G/L Total:		15.85		Voucher Total:		15.85

2016	91540	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	16/06	124.60	REFILL FRAG, TRASH BAGS	4735800	06-01-2016	124.60
			100/30330/23	16/06	176.12	NOTES. FOLDERS, LAM POUCH	4735790	06-01-2016	176.12
			G/L Total:		300.72		Voucher Total:		300.72

2016	91541	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100EMPCOMP			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/25	16/06	44.10	ACCT 50891200	STROM SIREN	06-01-2016	44.10
			G/L Total:		44.10		Voucher Total:		44.10

2016	91663	MCCARTYS	MCCARTY'S	100EMPCOMP			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	16/06	146.28	LAMINATING SHEETS	6403640	06-13-2016	146.28
			G/L Total:		146.28		Voucher Total:		146.28

2016	91542	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100EMPCOMP			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	16/06	365.00	ENVELOPES	43085	05-26-2016	365.00
			G/L Total:		365.00		Voucher Total:		365.00

2016	91637	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100EMPCOMP			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/30	16/06	159.97	PERF PAD, PENS, CLIPS	841553140001	05-24-2016	109.24
						PHONE MESSAGE BOOK	841556239001	05-24-2016	9.69
						STRIP, 60UT, 15 FT CORD	842266186001	05-27-2016	41.04
			G/L Total:		159.97		Voucher Total:		159.97

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	91645	QUILL	QUILL CORPORATION	100EMPCOMP			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/27	16/06	212.55	KEYBOARD, PAPER, PENS TONER	6400652	06-06-2016	212.55	
			G/L Total:		212.55			Voucher Total:	212.55	

2016	91643	WESTAR	WESTAR ENERGY	100EMPCOMP			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/25	16/06	33.81	ACCT 2457329745 STORM SIREN		06-09-2016	33.81	
			G/L Total:		33.81			Voucher Total:	33.81	

								DEPT Total:	2825.10	

2016	91631	SANDERS, R	RODNEY SANDERS	100GIS			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30210/89	16/06	1895.00	OFFSITE GIS DATA SUPPORT GIS TECHNICAL SUPPORT	20160602	06-03-2016	1515.00	
			G/L Total:		1895.00			Voucher Total:	380.00	

								DEPT Total:	1895.00	

2016	91546	COLUMBUS POSTMA	POSTMASTER GENERAL	100HR			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30095/29	16/06	84.00	PO BOX 2 YEARLY RENTAL		06-08-2016	84.00	
			G/L Total:		84.00			Voucher Total:	84.00	

								DEPT Total:	84.00	

2016	91589	CBM	CBM MANAGED SERVICES	100JAIL			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	16/06	8337.76	INMATE MEALS				
				16/06		5/19/16 - 5/25/16	01072	05-25-2016	2817.58	
						5/26/16 - 6/1/16	01349	06-01-2016	2760.88	
						6/2/16 - 6/8/16	01669	06-08-2016	2759.30	
			G/L Total:		8337.76			Voucher Total:	8337.76	

2016	91590	CHCSEK	CHCSEK COLUMBUS	100JAIL			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/06	359.00	DRUG SCREEN/TB TEST		05-31-2016	359.00	
			G/L Total:		359.00			Voucher Total:	359.00	

Voucher			Name		CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor			Dept						
2016	91593	CITY TELE	CITY TELE COIN COMPANY INC		100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/06	1500.00	CALLING CARDS		11213	05-23-2016	1500.00	
			G/L Total:		1500.00			Voucher Total:		1500.00	

2016	91591	COLUMBUS	CITY OF COLUMBUS		100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/06	110.00	ACCT 09-52410-01			05-27-2016	110.00	
			G/L Total:		110.00			Voucher Total:		110.00	

2016	91675	COMMERCE VISA	COMMERCE BANK		100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/73	16/06	193.49	ACCT ██████████		D OPLOTNIK	05-10-2016	24.31	
						CASEYS, LARNED			05-10-2016	13.25	
						CASEYS, LARNED			05-13-2016	15.01	
						SHELL OIL			05-13-2016	18.24	
						IHOP, WICHITA			05-23-2016	21.97	
						MCDONALDS, OZARK			05-23-2016	21.06	
						SHELL OIL			05-23-2016	18.48	
						SHELL OIL			05-23-2016	3.02	
						DOYLES CORNER			05-23-2016	23.41	
						DENNYS			05-27-2016	24.38	
						WALMART			06-03-2016	5.78	
						FOOD PLAZA			06-03-2016	4.58	
						MCDONALDS			Voucher Total:		193.49
			G/L Total:		193.49			*****			
2016	91676	CORRECT	CORRECT CARE SOLUTIONS LLC		100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/06	18.00	INMATE HEALTHCARE					
			G/L Total:		18.00			06071602	06-07-2016	18.00	
								Voucher Total:		18.00	

2016	91592	CWD	CASH-WA DISTRIBUTING		100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/31	16/06	17.16	FILM WRAP		10563350	06-06-2016	17.16	
			G/L Total:		17.16			Voucher Total:		17.16	

2016	91659	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY		100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/06	4645.41	ACCT 643108-13-7			06-09-2016	4645.41	
			G/L Total:		4645.41			Voucher Total:		4645.41	

2016	91594	EVANS	EVAN'S HEALTH MART DRUG		100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/06	1790.32	INMATE MEDICATION			05-30-2016	1790.32	
			G/L Total:		1790.32			Voucher Total:		1790.32	

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2016	91624	H&S	H & S CONTRACTING		100JAIL				06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30140/80	16/06	2386.72	DISCONNECT STORAGE TANKS REROUTE WATER SUPPLY INSTALL NEW STORAGE TANKS			06-10-2016	2386.72		
			G/L Total:		2386.72			Voucher Total:		2386.72		

2016	91625	HENRY KRAFT	HENRY KRAFT INC		100JAIL				06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30140/40	16/06	399.89	BLEACH, SANITIZER, CUPS DETERGENT, TOWELS, T/ISSUE		224905	06-09-2016	399.89		
			G/L Total:		399.89			Voucher Total:		399.89		

2016	91595	KANSAS MED	KANSAS MEDICAL SUPPLY		100JAIL				06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30140/81	16/06	7.89	NEBULIZER TUBING		20742	05-05-2016	7.89		
			G/L Total:		7.89			Voucher Total:		7.89		

2016	91619	KS GAS	KANSAS GAS SERVICE		100JAIL				06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30140/72	16/06	238.03	ACCT 510401545 1674911 36			06-06-2016	238.03		
			G/L Total:		238.03			Voucher Total:		238.03		

2016	91596	LOCKE	LOCKE SUPPLY		100JAIL				06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30140/80	16/06	2937.46	STORAGE TANK CLOSET KIT, URINAL KIT		28675486	05-31-2016	2871.20		
				16/06				28783824	06-09-2016	66.26		
			G/L Total:		2937.46			Voucher Total:		2937.46		

2016	91597	MANZER FAMILY	MANZER FAMILY MEDICINE		100JAIL				06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30140/81	16/06	4785.00	INMATE PATIENTS SEEN			05-06-2016	4785.00		
			G/L Total:		4785.00			Voucher Total:		4785.00		

2016	91677	MERCY 4524	MERCY CLINIC JOPLIN LLC		100JAIL				06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30140/81	16/06	27.00	[REDACTED]		JP1327868220	05-26-2016	27.00		
			G/L Total:		27.00			Voucher Total:		27.00		

2016	91598	NEWTON SHERIFF	NEWTON COUNTY SHERIFF		100JAIL				06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt		
			100/30140/89	16/06	135.00	PRISONERS BOARD BILL			05-25-2016	135.00		
			G/L Total:		135.00			Voucher Total:		135.00		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91678	PITTSBURG EMER	PITTSBURG EMERGENCY PHYSICIAN	100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/06	71.94	NEGOTIATED RATE	1186110	04-22-2016	71.94	
			G/L Total:		71.94			Voucher Total:	71.94	

2016	91626	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/06	306.36	GAS SALES	201605053	06-09-2016	306.36	
			G/L Total:		306.36			Voucher Total:	306.36	

2016	91599	R R BRINK	R R BRINK LOCKING SYSTEMS, INC	100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/06	90.00	BRAKE ASSEMBLY	035511	05-24-2016	90.00	
			G/L Total:		90.00			Voucher Total:	90.00	

2016	91660	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/06	23.66	SEALANT, ENAMEL, HARDWARE	A278736	06-10-2016	23.66	
			G/L Total:		23.66			Voucher Total:	23.66	

2016	91600	TURNKEY	TURNKEY CORRECTIONS	100JAIL				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/06	2330.82	CANTEEN SALES	114620160531	05-31-2016	973.21	
						INMATE EMAIL CHARGES	114620160531	05-31-2016	130.07	
						RELEASE DEBIT CARD FEES	114620160531	05-31-2016	18.00	
						PAPER, ENVELOPES, POSTCARDS	114620160531	05-31-2016	277.07	
						TOOTHPASTE, DEOD, SHAMPOO				
						INMATE SMS CHARGES	114620160531	05-31-2016	65.39	
						MEDIA ITEM PURCHASES	114620160531	05-31-2016	178.06	
						CANTEEN SALES	114620160607	06-07-2016	689.02	
			G/L Total:		2330.82			Voucher Total:	2330.82	

									DEPT Total:	30710.91

2016	91662	BILKE, B	BARBARA S BILKE	100REGOFDEED				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/73	16/06	272.43	MILEAGE/MANHATTAN		06-10-2016	272.43	
			G/L Total:		272.43			Voucher Total:	272.43	

2016	91668	COMMERCE VISA	COMMERCE BANK	100REGOFDEED				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/88	16/06	99.00	ACCT 0000-0111-8991				
			100/30330/24	16/06	37.00	BARBARA BILKE		05-06-2016	37.00	
						AMAZON.COM		06-05-2016	99.00	
						AMAZON PRIME MEMBERSHIP				
			G/L Total:		136.00			Voucher Total:	136.00	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
										DEPT Total: 408.43
2016	91601	AT&T 5068	AT&T	100	SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/06	22.67	ACCT 030 517 9815 001		05-25-2016	22.67	
			G/L Total:		22.67			Voucher Total:	22.67	

2016	91665	BOB PAGE	BOB PAGE AUTO SUPPLY INC	100	SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/06	289.08	OIL FILTER, OIL	597168146	06-13-2016	289.08	
			G/L Total:		289.08			Voucher Total:	289.08	

2016	91602	CENTURYLINK2961	CENTURYLINK	100	SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/06	4.48	ACCT 314237715		06-01-2016	4.48	
			G/L Total:		4.48			Voucher Total:	4.48	

2016	91603	COL TEL	COLUMBUS TELEPHONE COMPANY	100	SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/06	37.34	ACCT 525	17565250616	06-01-2016	37.34	
			G/L Total:		37.34			Voucher Total:	37.34	

2016	91669	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	16/06	18.00	ACCT [REDACTED] DAKOTA SMITH QT 235		05-16-2016	18.00	
			G/L Total:		18.00			Voucher Total:	18.00	

2016	91670	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	16/06	6.80	ACCT [REDACTED] JANIS DALTON USPS		05-26-2016	6.80	
			G/L Total:		6.80			Voucher Total:	6.80	

2016	91671	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	16/06	251.31	ACCT [REDACTED] SHANE GIBSON DAYS INN, DES MOINES		05-06-2016	251.31	
			G/L Total:		251.31			Voucher Total:	251.31	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2016	91672	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/31	16/06	52.50	ACCT [REDACTED]					
						JUSTIN NOEL					
						CENEX FARMERS		05-06-2016	52.50		
			G/L Total:		52.50			Voucher Total:	52.50		

2016	91673	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/88	16/06	1000.00	ACCT [REDACTED]					
			490/30490/89		500.00	DAVID GROVES					
						ALICE TRAINING INSTITUTE		05-05-2016	595.00		
						LABETTE BANK		05-05-2016	500.00		
						CASH ADVANCE FEE		05-09-2016	15.00		
						MID STATE ORGANIZED CRIME		05-31-2016	195.00		
						MID STATE ORGANIZED CRIME		06-03-2016	195.00		
			G/L Total:		1500.00			Voucher Total:	1500.00		

2016	91674	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/30	16/06	38.18	ACCT 0 [REDACTED]					
			100/30060/22	16/06	169.70	TERRY CLUGSTON					
			100/30060/21	16/06	219.96	QT 219		05-05-2016	38.18		
			100/30060/88	16/06	998.67	QUALITY INN		05-05-2016	205.34		
						SUBURBAN EXTENDED STAY	CREDIT	05-17-2016	65.57CR		
						QUALIFICATION TARGETS		05-18-2016	493.34		
						SUBURBAN EXTENDED STAY		05-19-2016	65.57		
						PALMETTO STATE ARMORY		05-24-2016	299.99		
						CHEAPER THAN DIRT		05-25-2016	169.70		
						CBI CLEVERBRIDGE INC		05-26-2016	219.96		
			G/L Total:		1426.51			Voucher Total:	1426.51		

2016	91604	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100	SHERIFF			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	16/06	299.20	ACCT 121787		06-01-2016	299.20		
			G/L Total:		299.20			Voucher Total:	299.20		

2016	91605	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100	SHERIFF			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/30	16/06	226.57	FUEL		05-31-2016	226.57		
			G/L Total:		226.57			Voucher Total:	226.57		

2016	91606	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100	SHERIFF			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	16/06	583.00	DEDUCTIBLE/2015 DODGE RAM		05-25-2016	500.00		
						TOWING			83.00		
			G/L Total:		583.00			Voucher Total:	583.00		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91632	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/06	125.44	1 245/55R18 TIRE	163820	06-10-2016	125.44
			G/L Total:		125.44		Voucher Total:		125.44

2016	91661	KS STATE BANK	KANSAS STATE BANK	100SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/06	5049.85	DIGITAL IN CAR VIDEO SYSTEM THIRD PARTY FINANCING CONTRACT	3344606	06-08-2016	5049.85
			G/L Total:		5049.85		Voucher Total:		5049.85

2016	91543	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/06	124.91	AIR FILTER	604590	06-06-2016	10.36
				16/06		OIL FILTER	604178	06-01-2016	4.80
						GL BLAC	604181	06-01-2016	5.59
						OIL FILTER	604599	06-06-2016	4.80CR
						FREON	604889	06-08-2016	21.49
						AIR FILTER	605112	06-10-2016	10.36
						IGNITION COIL, SENSOR	605398	06-13-2016	82.93
						SENSOR, SENSOR CREDIT	605402	06-13-2016	5.82CR
			G/L Total:		124.91		Voucher Total:		124.91

2016	91607	NEWEGG	SYNCB/NEWEGG	100SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/21	16/06	2.51	LATE CHARGE	L160528	05-27-2016	2.51
			G/L Total:		2.51		Voucher Total:		2.51

2016	91544	OREILLY SFIELD	O'REILLY AUTOMOTIVE	100SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/06	369.99	RELAY	4083220406	06-07-2016	31.00
				16/06		ALTERNATOR	4083221247	06-13-2016	338.99
			G/L Total:		369.99		Voucher Total:		369.99

2016	91608	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	16/06	429.89	DUTY MAXX	32496	05-02-2016	54.99
						DUTY MAXX	32496	05-02-2016	54.99
						TROUSER, HEM	34103	06-02-2016	54.99
						TOUSER, PANT, HEM, DUTYMAXX	34104	06-02-2016	109.98
						DUTYMAXX, ZIPPER, DUTY MAXX	34319	06-08-2016	135.94
						DUTYMAXX, EMBLEM, BLT	34351	06-08-2016	19.00
			G/L Total:		429.89		Voucher Total:		429.89

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91609	VERIZON	VERIZON WIRELESS	100SHERIFF			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	16/06	40.01	ACCT 986487568 00001	9765646967	06-13-2016	40.01
			G/L Total:		40.01				Voucher Total: 40.01

								DEPT	Total: 10860.06
2016	91620	CORPORATE	CORPORATE BUSINESS SYSTEMS	100TREAS			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/79	16/06	71.96	CONTRACT CHARGES	407402	06-07-2016	10.89
						CONTRACT CHARGES	407401	06-07-2016	61.07
			G/L Total:		71.96				Voucher Total: 71.96

								DEPT	Total: 10860.06
2016	91621	CULLIGAN	CULLIGAN OF JOPLIN	100TREAS			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/89	16/06	24.80	WATER	81167	06-09-2016	4.95
						COOLER RENTAL	80764	05-31-2016	5.00
						WATER	80223	05-31-2016	9.90
						WATER	79702	05-12-2016	4.95
			G/L Total:		24.80				Voucher Total: 24.80

								DEPT	Total: 96.76
2016	91652	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	16/06	39.41	CONTRACT CHARGES	407087	06-06-2016	10.78
						CONTRACT CHARGES	407075	06-06-2016	28.63
			G/L Total:		39.41				Voucher Total: 39.41

								DEPT	Total: 96.76
2016	91549	STRONGHOLD	STRONGHOLD DATA	103			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/89		195.00	BACKUP STORAGE	19628	06-01-2016	195.00
			G/L Total:		195.00				Voucher Total: 195.00

								DEPT	Total: 234.41
2016	91587	AIRGAS	AIRGAS	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	296.53	CYLINDER RENTAL	9936806782	05-31-2016	296.53
			G/L Total:		296.53				Voucher Total: 296.53

								DEPT	Total: 234.41

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91560	APPLE	APPLEMARKET	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	16/06	38.76	SPOONS	2121921	05-31-2016	3.80
						LEMPON WIPE, COFFEE,CREAMER	2344266	06-07-2016	34.96
			G/L Total:		38.76		Voucher Total:		38.76

2016	91568	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	139.80	FLEETRANNER MICRO-V	67858	06-02-2016	69.90
						FLEETRANNER MICRO-V	67968	06-06-2016	69.90
			G/L Total:		139.80		Voucher Total:		139.80

2016	91577	CINTAS 0855	CINTAS CORP	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	16/06	38.25	GLOVER	8402736353	05-27-2016	38.25
			G/L Total:		38.25		Voucher Total:		38.25

2016	91581	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/06	110.00	GARBAGE	088801000	05-27-2016	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2016	91629	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	16/06	61.92	MAT, AIR FRESH, SOAP	21149303	06-10-2016	61.92
			G/L Total:		61.92		Voucher Total:		61.92

2016	91431	COLLINS, P	PATRICK W COLLINS	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	16/06	40.00	CELL PHONE STIPEND		06-22-2016	40.00
			110/30110/73	16/06	498.96	MILEAGE		06-22-2016	498.96
			G/L Total:		538.96		Voucher Total:		538.96

2016	91569	CONMAT	CONMAT	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	220.17	BOLTS & NUTS	2025	05-31-2016	220.17
			G/L Total:		220.17		Voucher Total:		220.17

2016	91649	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/06	824.87	ELECTRIC	049852-69-2	06-10-2016	19.95
							854931-63-1	06-10-2016	260.00
							158630-59-0	06-10-2016	517.23
							906398-41-7	06-10-2016	27.69
			G/L Total:		824.87		Voucher Total:		824.87

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91533	FABICK	JOHN FABICK TRACTOR CO	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	327.09	PARTS	PIJ00298018	05-31-2016	23.67
						KIT-PUMP	PIJ00298225	06-03-2016	303.42
			G/L Total:		327.09		Voucher Total:		327.09

2016	91565	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	324.97	CULVERT	180158	06-03-2016	254.98
						BARB WIRE	180346	06-06-2016	69.99
			G/L Total:		324.97		Voucher Total:		324.97

2016	91562	FASTENAL	FASTENAL COMPANY	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	21.10	PARTS	KSPIT61415	06-06-2016	21.10
			G/L Total:		21.10		Voucher Total:		21.10

2016	91545	FED SAFETY	FEDERAL SAFETY COMPLIANCE CENTER IN	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	16/06	298.50	NEW OSHA/EPA KIT	B6197	05-27-2016	298.50
			G/L Total:		298.50		Voucher Total:		298.50

2016	91579	FLEETPRIDE	FLEETPRIDE	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	128.21	FILTER, OUTER AIR ELEMENT	77580407	06-02-2016	45.95
						PARTS	77750020	06-09-2016	82.26
			G/L Total:		128.21		Voucher Total:		128.21

2016	91552	FROST OIL	FROST OIL COMPANY	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	16/06	1271.85	AIR 1 DIESEL EXHAUST FLUID	83987-IN	05-31-2016	558.56
				16/06		MOBIL OIL	83815-IN	05-31-2016	400.87
						SUPER S	84568-IN	06-08-2016	312.42
			G/L Total:		1271.85		Voucher Total:		1271.85

2016	91580	JIM WOODS	JIM WOODS MARKETING INC	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	16/06	4105.96	DIESEL	225444	05-27-2016	4105.96
			G/L Total:		4105.96		Voucher Total:		4105.96

2016	91646	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/75	16/06	75.00	RANDOM TESTING	94161220036	06-05-2016	75.00
			G/L Total:		75.00		Voucher Total:		75.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91572	MHC	MHC	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	97.98	AIR FILTER	285600742529	05-12-2016	61.08
						AIR FILTER	285600742638	05-13-2016	36.90
			G/L Total:		97.98			Voucher Total:	97.98

2016	91628	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	16/06	10902.95	ROCK	142674	05-31-2016	5098.28
							142675	05-31-2016	5804.67
			G/L Total:		10902.95			Voucher Total:	10902.95

2016	91578	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	585.45	PARTS	2736	06-02-2016	229.32
						PARTS	2738	06-10-2016	299.01
						PARTS	2741	06-10-2016	57.12
			G/L Total:		585.45			Voucher Total:	585.45

2016	91586	NAPIER, C	CHARLES NAPIER	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/73	16/06	264.60	MILEAGE		06-09-2016	264.60
			G/L Total:		264.60			Voucher Total:	264.60

2016	91557	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	328.18	FINDER WASHER	604185	06-01-2016	1.80
						U-BOLT	604172	06-01-2016	2.69
						HOSE CLAMP	604222	06-01-2016	5.05
						O-RINGS	604392	06-03-2016	2.06
						HOSE, HOSE END	604625	06-06-2016	36.91
						O-RING	604668	06-06-2016	1.50
						OIL FILTER	604592	06-06-2016	5.52
						HOSE END, HOSE	604801	06-07-2016	27.11
						BEARING, SEAL	604782	06-07-2016	169.95
						OIL FILTER	604848	06-08-2016	4.80
						OIL	604984	06-09-2016	23.36
						HOSE, CLAMP	605047	06-09-2016	34.85
						SPRAY	605170	06-10-2016	12.58
			G/L Total:		328.18			Voucher Total:	328.18

2016	91583	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	455.20	OIL FILTER	S08316	06-01-2016	44.55
						SLEEVE, PULLEY, ORING	S08408	06-02-2016	90.82
						WATER PUMP,GASKET,HOSE	S08454	06-03-2016	319.83
			G/L Total:		455.20			Voucher Total:	455.20

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91534	OCCUPATIONAL H	OCCUPATIONAL HEALTH SERVICES	110HWY				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	16/06	165.00	DOT TESTING	2585	06-03-2016	165.00	
			G/L Total:		165.00		Voucher Total:		165.00	

2016	91648	POWERPLAN	POWERPLAN	110HWY				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/06	8939.60	PARTS & LABOR	542825	06-09-2016	8939.60	
			G/L Total:		8939.60		Voucher Total:		8939.60	

2016	91576	RAILROAD YARD	THE RAILROAD YARD, INC	110HWY				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/06	13781.40	NEW & USED CULVERT CULVERT	200182-IN	06-03-2016	7734.07	
							200183-IN	06-03-2016	6047.33	
			G/L Total:		13781.40		Voucher Total:		13781.40	

2016	91644	RS	RS USED OIL	110HWY				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/06	204.00	PARTS WASHER SERVICE	14015415	06-02-2016	204.00	
			G/L Total:		204.00		Voucher Total:		204.00	

2016	91650	SCHWAB	SCHWAB-EATON PA	110HWY				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/06	9221.02	WIDENING 5TH ST AT INDUSTRIAL PART	15079-2	06-06-2016	9221.02	
			G/L Total:		9221.02		Voucher Total:		9221.02	

2016	91538	STRONGHOLD	STRONGHOLD DATA	110HWY				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/89	16/06	186.27	BATTERY BACKUP PROSAFE PLUS SWITCH	19700	05-27-2016	186.27	
			G/L Total:		186.27		Voucher Total:		186.27	

2016	91547	THOMPSON BROS	THOMPSON BROTHERS	110HWY				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/06	86.81	CLAMP, GROUND 500A STEEL PARTS	C10065	06-07-2016	18.30	
							H125684	06-07-2016	68.51	
			G/L Total:		86.81		Voucher Total:		86.81	

									DEPT Total:	54040.40

2016	91654	COMMERCE VISA	COMMERCE BANK	130NOXWEED				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/75	16/06	100.00	ACCT 0 [REDACTED] CECIL BROWN KELLY REGISTRATION SYSTEM		06-02-2016	100.00	
			G/L Total:		100.00		Voucher Total:		100.00	

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
YR	Num	Vendor								
2016	91550	CROP	CROP PRODUCTION SERVICES	130NOXWEED			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	16/06	15649.20	CHEMICALS	29953297	05-17-2016	10245.00	
				16/06		CHEMICALS	30262470	06-03-2016	5404.20	
			G/L Total:		15649.20		Voucher Total:		15649.20	

2016	91638	FOUR STATE PRIN	FOUR STATE PRINTING	130NOXWEED			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/21	16/06	87.65	TREATMENT BOOKS	60436	06-07-2016	87.65	
			G/L Total:		87.65		Voucher Total:		87.65	

								DEPT Total:	15836.85	

2016	91679	CASSIDY, T	THERESA J CASSIDY	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	16/06	21.06	MILEAGE/HEALTHY START PROG		06-13-2016	21.06	
			G/L Total:		21.06		Voucher Total:		21.06	

2016	91551	COLUMBUS	CITY OF COLUMBUS	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/06	55.00	HEALTH DEPT		05-27-2016	55.00	
			G/L Total:		55.00	ACCT 07-17240-00	Voucher Total:		55.00	

2016	91553	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/79	16/06	21.25	HEALTH DEPT		06-01-2016	21.25	
			G/L Total:		21.25	ACCT 129793	Voucher Total:		21.25	

2016	91554	FAST	FASTMART	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/30	16/06	49.25	HEALTH DEPT		05-03-2016	49.25	
			G/L Total:		49.25	GASOLINE	1474	Voucher Total:		49.25

2016	91680	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH	PARSONS	140HEALTH		06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/84	16/06	195.00	WIC PROGRAM		06-13-2016	195.00	
			G/L Total:		195.00	BUILDING RENTAL	Voucher Total:		195.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91681	INDEP COMM	INDEPENDENCE COMMUNITY COLLEGE	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/87	16/06	450.00	WIC PROGRAM				
						BUILDING RENTAL		06-13-2016	450.00	
						JUNE 14, 15, 16, 2016				
			G/L Total:		450.00				Voucher Total:	450.00

2016	91682	JAVA	JAVA DAVE'S	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/42	16/06	76.89	HEALTH DEPT				
						COFFEE	294202	06-08-2016	76.89	
			G/L Total:		76.89				Voucher Total:	76.89

2016	91683	MANZER, J	DR JONATHAN MANZER	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	16/06	100.00	HEALTH DEPT				
						CONTRACTED SERVICES		06-13-2016	100.00	
			G/L Total:		100.00	JUNE 2016			Voucher Total:	100.00

2016	91684	MCCARTYS	MCCARTY'S	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	16/06	74.96	HEALTH DEPT				
						PAPER, NOTE PADS	6403630	06-13-2016	74.96	
			G/L Total:		74.96				Voucher Total:	74.96

2016	91555	QUILL	QUILL CORPORATION	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/40	16/06	351.96	HEALTH DEPT				
						TISSUE, T/ISSUE, TOWELS	6282029	06-01-2016	338.92	
						CLEANER	6285028	06-01-2016	13.04	
			G/L Total:		351.96				Voucher Total:	351.96

2016	91556	STRONGHOLD	STRONGHOLD DATA	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/28	16/06	100.00	HEALTH DEPT				
						BACKUP STORAGE	19626	06-01-2016	100.00	
			G/L Total:		100.00				Voucher Total:	100.00

2016	91558	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/80	16/06	107.35	HEALTH DEPT				
						NIGHT BULBS	A277515	05-30-2016	5.10	
						FLUO TUBES	A277195	05-27-2016	102.25	
			G/L Total:		107.35				Voucher Total:	107.35

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91559	WEX	WEX BANK	140HEALTH				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/30	16/06	210.95	HEALTH DEPT				
						FUEL PURCHASES	45624536	05-31-2016	210.95	
			G/L Total:		210.95				Voucher Total:	210.95

										DEPT Total: 1813.67
2016	91655	COMMERCE VISA	COMMERCE BANK	160ELECT				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/77	16/06	125.62	ACCT [REDACTED]				
			100/30330/32	16/06	56.92	RODNEY EDMONDSON		05-12-2016	125.62	
						HILTON GARDEN INN		05-31-2016	56.92	
			G/L Total:		182.54	ORIENTAL TRADING CO			Voucher Total:	182.54

2016	91656	COMMERCE VISA	COMMERCE BANK	160ELECT				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/77	16/06	370.59	ACCT [REDACTED]				
				16/06		PAULA R CHENEY		05-11-2016	18.54	
						APPLEBEES		05-13-2016	5.43	
						DAIRY QUEEN		05-14-2016	346.62	
			G/L Total:		370.59	HILTON GARDEN INN			Voucher Total:	370.59

2016	91633	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/21	16/06	2625.25	LAYOUT/APRIL ELECTION	969999	05-23-2016	300.00	
						CODING OF MACHINES/APRIL	970000	05-23-2016	2325.25	
			G/L Total:		2625.25				Voucher Total:	2625.25

										DEPT Total: 3178.38
2016	91614	AT&T 5001	AT&T	224911				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		894.48	ACCT 316 140 9942 098 7		06-01-2016	641.31	
						316 140 2371 911 6		06-01-2016	253.17	
			G/L Total:		894.48				Voucher Total:	894.48

2016	91561	CENTURYLINK2961	CENTURYLINK	224911				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1170.44	ACCT 313409961		05-25-2016	1170.44	
			G/L Total:		1170.44				Voucher Total:	1170.44

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91563	CENTURYLINK4786	CENTURYLINK	224911				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1301.69	CUSTOMER 2C257200	Q060101128	06-01-2016	1301.69	
			G/L Total:		1301.69				Voucher Total:	1301.69

2016	91564	COL TEL	COLUMBUS TELEPHONE COMPANY	224911				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1480.07	ACCT 163 1045	17561630616	06-01-2016	1102.31	
			G/L Total:		1480.07		175610450616	06-01-2016	377.76	
									Voucher Total:	1480.07

2016	91566	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		148.00	MONTHLY ACCESS CHARGES		06-01-2016	148.00	
			G/L Total:		148.00				Voucher Total:	148.00

2016	91615	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		620.00	MONTHLY GLOBAL MAINTENANCE	16000717	06-25-2016	620.00	
			G/L Total:		620.00				Voucher Total:	620.00

2016	91495	MAXTON, JACK	JACK MAXTON	224911				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		2500.00	TOWER LEASE MARCH 5 - MARCH 5 2016		05-19-2016	2500.00	
			G/L Total:		2500.00				Voucher Total:	2500.00

2016	91570	PRIORITY	PRIORITY DISPATCH	224911				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		147.00	ANNUAL MAINTENANCE	129238	05-27-2016	147.00	
			G/L Total:		147.00				Voucher Total:	147.00

2016	91567	UR	UR SOLUTIONS	224911				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		190.00	OFFSITE SUPPORT	20160507	06-03-2016	190.00	
			G/L Total:		190.00				Voucher Total:	190.00

									DEPT Total:	8451.68

2016	91664	COMMERCE VISA	COMMERCE BANK	230APP				06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/77	16/06	185.76	ACCT [REDACTED]				
			230/30230/23	16/06	10.49	TAMARA JARRETT SUBWAY QT 329 SUPER 8 MOTELS		05-04-2016	7.29	
								05-05-2016	3.20	
								05-05-2016	185.76	
			G/L Total:		196.25				Voucher Total:	196.25

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	91630	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/21	16/06	566.17	TONERS, FLAGS, NOTES, TABS	0111400-001	05-23-2016	566.17	
			G/L Total:		566.17				Voucher Total: 566.17	

								DEPT	Total:	762.42
2016	91616	MERITAIN	MERITAIN HEALTH	260BENEFITS			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	16/06	45605.64	GROUP 02438 CHEROKEE COUNTY JULY 2016		06-09-2016	45605.64	
			G/L Total:		45605.64				Voucher Total: 45605.64	

								DEPT	Total:	46128.61
2016	91575	US TREASURY	UNITED STATE TREASURY	260BENEFITS			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/05	16/06	522.97	FORM 720 PCORI FEE CHEROKEE COUNTY		06-08-2016	522.97	
			G/L Total:		522.97				Voucher Total: 522.97	

								DEPT	Total:	46128.61
2016	91571	CENTURYLINK1319	CENTURYLINK	300ELDERLY			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	16/06	.21	ACCT 320497874 313355170		05-24-2016	.01	
								06-01-2016	.20	
			G/L Total:		.21				Voucher Total: .21	

2016	91623	CENTURYLINK2961	CENTURYLINK	300ELDERLY			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	16/06	5.38	ACCT 313571296		06-01-2016	5.38	
			G/L Total:		5.38				Voucher Total: 5.38	

2016	91573	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/06	54.56	ACCT 07-48820-01		05-27-2016	54.56	
			G/L Total:		54.56				Voucher Total: 54.56	

2016	91647	KS GAS	KANSAS GAS SERVICE	300ELDERLY			06-22-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	16/06	37.33	ACCT 510724504 2014982 18		06-08-2016	37.33	
			G/L Total:		37.33				Voucher Total: 37.33	

								DEPT	Total:	97.48

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91685	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	310LAND			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			310/30310/89	16/06	4794.00	COLLECTION FEE	29693	05-06-2016	1000.00
						APRIL 2016	34523	06-10-2016	1000.00
						MAY 2016	29694	05-06-2016	2794.00
			G/L Total:		4794.00	E WASTE EVENT	Voucher Total:		4794.00

									DEPT Total: 4794.00
2016	91574	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/30	16/06	155.09	FUEL	20802	05-31-2016	155.09
			G/L Total:		155.09		Voucher Total:		155.09

2016	91613	CENTURYLINK2961	CENTURYLINK	330SEWER			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	16/06	143.76	PHONE PHONE SEWER	438097159	05-23-2016	143.76
			G/L Total:		143.76		Voucher Total:		143.76

2016	91406	DANIEL, SH	SHELLI DANIEL	330SEWER			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/73	16/06	50.70	MILEAGE		05-20-2016	16.90
								05-24-2016	16.90
								06-01-2016	16.90
			G/L Total:		50.70		Voucher Total:		50.70

2016	91582	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	16/06	1069.23	ELECTRIC	547731-85-1	05-26-2016	780.12
							369339-68-4	05-27-2016	133.92
							866807-56-3	05-31-2016	155.19
			G/L Total:		1069.23		Voucher Total:		1069.23

2016	91640	KDHE	DIVISION OF ENVIRONMENT	330SEWER			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/75	16/06	185.00	WASTE WATER PERMIT ANNUAL FEE	MNE730002	06-08-2016	185.00
			G/L Total:		185.00		Voucher Total:		185.00

2016	91611	USPS RIVERTON	POSTMASTER GENERAL	330SEWER			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	16/06	110.00	PO BOX 1 YEAR	340	06-09-2016	110.00
			G/L Total:		110.00		Voucher Total:		110.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91612	WARSTLER EX	WARSTLER EXCAVATING	330	SEWER			06-22-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/89	16/06	1084.38	PARTS & LABOR EAGLE LANE	2551	04-23-2016	1084.38	
			G/L Total:		1084.38				Voucher Total:	1084.38

DEPT Total: 2798.16

Voucher YR	Num	Vendor	Name	CK
2016	91666	COMMERCE VISA	COMMERCE BANK	413

G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
413/30413/73		1055.41	ACCT ██████████			
			NATHAN COLEMAN			
			MALL DELI		05-12-2016	16.54
			DOWNSTREAM Q STORE		05-22-2016	32.31
			POTBELL, AZ		05-23-2016	6.52
			HARUMI SUSHI, AZ		05-24-2016	53.82
			PIZZERIA BIANCO, AZ		05-24-2016	50.97
			RICE PAPER II AZ		05-24-2016	54.81
			ARROGANT BUTCHER, AZ		05-25-2016	40.75
			ARROGANT BUTCHER, AZ		05-26-2016	38.94
			CAFE ROMA, AZ		05-27-2016	19.35
			AP AIRPORT PARKING		05-29-2016	66.00
			SHERATON GRAND, PHOENIX		05-29-2016	675.40
		G/L Total:	1055.41			Voucher Total: 1055.41

Voucher YR	Num	Vendor	Name	CK
2016	91667	COMMERCE VISA	COMMERCE BANK	413

G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
413/30413/73		249.99	ACCT 0 ██████████			
			JACOB CONARD			
			KS CLE COMMISSION		05-20-2016	20.00
			4 STATE PRINTING		05-20-2016	106.80
			POTBELLY, AZ		05-23-2016	20.09
			PIZZERIA BIANCO AZ		05-27-2016	45.10
			SUPERSHUTTLE EXE, AZ		05-29-2016	58.00
		G/L Total:	249.99			Voucher Total: 249.99

DEPT Total: 1305.40

Report Total: 220276.96

Commissioner