

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

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95629	TDS	TDS SERVICE	100ATTY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/83	17/06	81.94	CONTRACT CHARGES	71324	05-15-2017	81.94
			G/L Total:		81.94				Voucher Total: 81.94

								DEPT	Total: 81.94
2017	9564	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/06	2458.05	ACCT 305532-35-0		05-17-2017	2458.05
			G/L Total:		2458.05				Voucher Total: 2458.05

2017	9565	FRONTIER	FRONTIER FORENSICS PA	100CHOUSE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/06	375.00	EXPERT TESTIMONY	802	05-17-2017	375.00
			G/L Total:		375.00				Voucher Total: 375.00

2017	9566	JOPLIN SUPPLY	JOPLIN SUPPLY COMPANY	100CHOUSE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/06	646.48	LED TUBES, WIRING HARNESS	S4106237.001	05-10-2017	646.48
			G/L Total:		646.48				Voucher Total: 646.48

2017	95641	MAXTON, K	KENNETH E MAXTON	100CHOUSE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/06	480.00	CORONER BILLING		05-30-2017	480.00
			G/L Total:		480.00				Voucher Total: 480.00

2017	9567	SJS	SPRINGFIELD JANITOR SUPPLY	100CHOUSE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	17/06	179.37	CLEANER, AIR FRESHENER	556319	05-18-2017	179.37
			G/L Total:		179.37				Voucher Total: 179.37

2017	9568	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/06	33.54	TAPE, CONNECTOR, ADAPTER	A312757	05-24-2017	33.54
			G/L Total:		33.54				Voucher Total: 33.54

								DEPT	Total: 4172.44
2017	95612	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	17/06	49.00	RESOLUTION 10-2017	2087	05-24-2017	49.00
			G/L Total:		49.00				Voucher Total: 49.00

								DEPT	Total: 49.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95630	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/06	75.00	COMPUTER SERVICES	58880	05-10-2017	75.00
			G/L Total:		75.00		Voucher Total:		75.00

2017	95613	CURE, K	KEVIN T CURE	100DCOURT			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2017	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00

2017	95631	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	17/06	583.16	ENVELOPES TONERS	4899330	05-22-2017	383.90
							4899790	05-22-2017	199.26
			G/L Total:		583.16		Voucher Total:		583.16

2017	95614	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2017	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00

2017	95615	MCELROY, T	TIANA MCELROY	100DCOURT			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2017	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00

2017	95632	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/06	15.00	DRUG TEST	10904820174	04-30-2017	15.00
			G/L Total:		15.00		Voucher Total:		15.00

2017	95616	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2017	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00

								DEPT Total:	11673.16

2017	95569	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/26	17/06	199.00	CHAIR	4897910	05-17-2017	199.00
			100/30330/31	17/06	169.88	TOWELS, T/ISSUE,	4897890	05-17-2017	169.88
			G/L Total:		368.88		Voucher Total:		368.88

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2017	95611	QUILL	QUILL CORPORATION	100DEPT OFF			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	17/06	277.08	STENO BOOK, PADS, CD-R	6680838	05-10-2017	277.08	
			G/L Total:		277.08				Voucher Total: 277.08	

								DEPT	Total:	645.96

2017	95628	ECON	CHEROKEE COUNTY ECONOMIC DEVELOPMEN	100ECON			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/89	17/06	8828.86	QUARTERLY DISTRIBUTION		06-01-2017	8828.86	
			G/L Total:		8828.86				Voucher Total: 8828.86	

								DEPT	Total:	8828.86

2017	95585	CBM	CBM MANAGED SERVICES	100JAIL			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/06	2676.43	INMATE MEALS				
			G/L Total:		2676.43	5/4/17 - 5/10/17	107484	05-10-2017	2676.43	
									Voucher Total: 2676.43	

2017	95587	CWD	CASH-WA DISTRIBUTING	100JAIL			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	17/06	21.94	FILM WRAP, GLOVES	11023721	05-15-2017	21.94	
			G/L Total:		21.94				Voucher Total: 21.94	

2017	95588	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	17/06	3597.03	ACCT 643108-13-7		05-10-2017	3597.03	
			G/L Total:		3597.03				Voucher Total: 3597.03	

2017	95589	SPRING RIV WELL	SPRING RIVER WELLNESS CENTER	100JAIL			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/76	17/06	200.00	POLICE EMPLOYMENT EVAL		04-05-2017	200.00	
			G/L Total:		200.00				Voucher Total: 200.00	

2017	95591	TURNKEY	TURNKEY CORRECTIONS	100JAIL			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	17/06	387.44	CANTEEN SALES	114620170514	05-14-2017	387.44	
			G/L Total:		387.44				Voucher Total: 387.44	

								DEPT	Total:	6882.84

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95570	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/06	860.16	1 LT265/70R17 TIRE	171510	05-18-2017	183.16
				17/06		4 LT265/75R16 TIRES	171680	05-25-2017	677.00
			G/L Total:		860.16		Voucher Total:		860.16

2017	95593	KS LAW	KANSAS LAW ENFORCEMENT TRAINING CEN	100SHERIFF			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/06	225.00	NASRO BASIC SCHOOL RESOURCE	170299-41965	05-18-2017	225.00
			G/L Total:		225.00	BRANDON HAY LODGING/MEAL	Voucher Total:		225.00

2017	95571	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/06	158.83	RELAY	110303	05-19-2017	158.83
			G/L Total:		158.83		Voucher Total:		158.83

2017	95609	NASRO	NASRO	100SHERIFF			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/06	495.00	BASIC SCHOOL COURSE	20751KS	04-24-2017	495.00
			G/L Total:		495.00		Voucher Total:		495.00

2017	95572	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/06	433.26	OIL FILTER, OIL VALVE	636337	05-16-2017	25.05
				17/06		AIR FILTER	636645	05-19-2017	88.90
						AIR FILTER	636929	05-23-2017	9.15
						AIR FILTER	636841	05-22-2017	10.47
						BRAKE PADS, ROTOR ONLY	636823	05-22-2017	228.47
						AIR FILTER	637095	05-24-2017	15.89
						OIL FILTER	637170	05-25-2017	5.44
						OIL	637176	05-25-2017	19.53
						OIL FILTER	637093	05-24-2017	30.36
			G/L Total:		433.26		Voucher Total:		433.26

2017	95633	SHORT CREEK	SHORT CREEK TRUE VALUE	100SHERIFF			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/06	36.50	WINDSHIELD FLUID	B102144	05-24-2017	36.50
			G/L Total:		36.50		Voucher Total:		36.50

2017	95610	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	17/06	22.54	CURRENT COPIER CHARGES	330824053	05-16-2017	22.54
			G/L Total:		22.54		Voucher Total:		22.54

								DEPT Total:	2231.29

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95573	CORPORATE	CORPORATE BUSINESS SYSTEMS	103			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/83	17/06	31.51	CONTRACT COPIER CHARGES	1445290	05-12-2017	31.51
			G/L Total:		31.51				Voucher Total: 31.51

								DEPT Total:	31.51

2017	95599	AMERICAN BATTER	AMERICAN BATTERY	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	226.00	STARTER PARTS	16616	05-19-2017	226.00
			G/L Total:		226.00				Voucher Total: 226.00

2017	95604	APPLE	APPLEMARKET	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/06	15.46	SPOONS, LEMON WIPE	2121919	05-17-2017	15.46
			G/L Total:		15.46				Voucher Total: 15.46

2017	95597	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	17/06	420.57	COLD-MIX	503	05-16-2017	84.25
							483	05-11-2017	74.81
							577	05-19-2017	95.03
							592	05-23-2017	92.34
							570	05-18-2017	74.14
			G/L Total:		420.57				Voucher Total: 420.57

2017	95627	CINTAS	CINTAS FIRST AID & SAFETY	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	17/06	52.22	CABINET ORGANIZED	8403188270	05-19-2017	52.22
			G/L Total:		52.22				Voucher Total: 52.22

2017	95584	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/06	101.94	MAT, AIR FRESH, SOAP	21210972	05-22-2017	101.94
			G/L Total:		101.94				Voucher Total: 101.94

2017	95582	FABICK	JOHN FABICK TRACTOR CO	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	575.84	BLADE	PIJ00317805	05-16-2017	17.39
						PART	PIJ00317806	05-16-2017	85.70
						PART	PIJ00317962	05-18-2017	87.65
						VALVE, COIL	PIJ00317877	05-17-2017	155.85
						PIN, SOCKET	PIJ00318040	05-19-2017	77.76
						COUPLING	PIJ00318041	05-19-2017	19.78
						PART	PIJ00318378	05-25-2017	131.71
			G/L Total:		575.84				Voucher Total: 575.84

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95625	FASTENAL	FASTENAL COMPANY	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	33.85	PARTS	KSPIT66635	05-18-2017	33.85
			G/L Total:		33.85				33.85

2017	95608	FLEETPRIDE	FLEETPRIDE	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	110.61	FILTER	84965759	05-17-2017	110.61
			G/L Total:		110.61				110.61

2017	95636	FROST OIL	FROST OIL COMPANY	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/06	531.87	MOTORCRAFT 5W 20	0114425-IN	05-16-2017	531.87
			G/L Total:		531.87				531.87

2017	95607	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	1760.47	COOLER	50507806	05-17-2017	1760.47
			G/L Total:		1760.47				1760.47

2017	95600	K-7 SALES	K-7 SALES & SERVICE	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	43.90	CHISEL, GREASE	13123	05-19-2017	43.90
			G/L Total:		43.90				43.90

2017	95602	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/06	2188.15	TIRES	171503	05-18-2017	318.50
							171679	05-25-2017	169.15
							171668	05-25-2017	1700.50
			G/L Total:		2188.15				2188.15

2017	95583	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/06	211.95	TONER	P18926-00	05-22-2017	199.96
							P19090-00	05-22-2017	11.99
			G/L Total:		211.95	PENS			211.95

2017	95595	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/06	6521.15	DIESEL	D0002463118	05-16-2017	507.84
							D0002463117	05-16-2017	1431.62
							D0002463114	05-16-2017	525.51
							D0002467942	05-24-2017	439.45
							D0002467940	05-24-2017	548.58
							D0002466141	05-23-2017	728.79
							00182500160	05-24-2017	480.47
							D0002467939	05-24-2017	287.10
							D0002467278	05-23-2017	521.04

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
							00182500159		05-24-2017	504.03
							D0002467938		05-24-2017	546.72
			G/L Total:		6521.15					Voucher Total: 6521.15

2017	95603	MHC	MHC	110HWY			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	1540.71	FILTERS	285600772253	05-18-2017	1000.81	
			G/L Total:		1540.71		285600772714	05-24-2017	539.90	
									Voucher Total: 1540.71	

2017	95592	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	416.11	GLASS ADHESIVE	636507	05-17-2017	11.21	
						VALVE, SENSOR KIT	636562	05-18-2017	19.30	
						CREDIT	636573	05-18-2017	19.30CR	
						FUSE HOLDER	636560	05-18-2017	7.58	
						IGNITION COIL	636572	05-18-2017	47.53	
						RELAY	636644	05-19-2017	13.28	
						OIL FILTER	636949	05-23-2017	4.90	
						GAUGE	637129	05-24-2017	31.99	
						DIESEL FUEL SUPPLEMENT	637120	05-24-2017	40.72	
						BATTERY	637178	05-25-2017	222.72	
						HOSE END, TAPE	637169	05-25-2017	30.66	
						OIL FILTER	637045	05-24-2014	5.52	
			G/L Total:		416.11				Voucher Total: 416.11	

2017	95642	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	71.53	AIR FILTER	637047	05-24-2017	15.89	
						VALVE STEM	637084	05-24-2017	10.88	
						VALVE STEM	637235	05-25-2017	44.76	
			G/L Total:		71.53				Voucher Total: 71.53	

2017	95601	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	308.12	HEADLIGHT	S24078	05-19-2017	154.06	
						HEADLIGHT	S24079	05-19-2017	154.06	
			G/L Total:		308.12				Voucher Total: 308.12	

2017	95596	POWERPLAN	POWERPLAN	110HWY			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	1577.91	JOHN DEERE SERVICE	739037	05-19-2017	1577.91	
			G/L Total:		1577.91				Voucher Total: 1577.91	

2017	95635	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	204.43	PARTS		05-22-2017	204.43	
						6035 1811 4290 5276				
			G/L Total:		204.43				Voucher Total: 204.43	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95586	RIVERTON BLDG	RIVERTON BUILDING SUPPLY INC	110HWY				06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	23.00	TREATED POST	2464	05-23-2017	23.00	
			G/L Total:		23.00				Voucher Total:	23.00

2017	95594	SAFETY-KLEEN	SAFETY-KLEEN SYSTEMS	110HWY				06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	348.00	SOLVENT		05-23-2017	288.00	
						RECYCLE CRANKCASE OIL	73475795	05-22-2017	60.00	
			G/L Total:		348.00				Voucher Total:	348.00

2017	95598	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY				06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/39	17/06	57057.53	ASPHALT	6755	05-17-2017	57057.53	
						MAPLE ST				
			G/L Total:		57057.53				Voucher Total:	57057.53

2017	95590	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/06	66.64	HARDWARE	A312187	05-19-2017	20.43	
						MAIL BOX, PAD LOCK	A312582	05-23-2017	46.21	
			G/L Total:		66.64				Voucher Total:	66.64

2017	95634	US CELLULAR	US CELLULAR	110HWY				06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	17/06	51.69	LEONARD CELL	0193050076	05-20-2017	51.69	
			G/L Total:		51.69				Voucher Total:	51.69

									DEPT Total:	74459.65

2017	95626	CROP	CROP PRODUCTION SERVICES	130NOXWEED				06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	17/06	1986.40	CHEMICALS	32833084	05-09-2014	1986.40	
			G/L Total:		1986.40				Voucher Total:	1986.40

									DEPT Total:	1986.40

2017	95638	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	17/06	63.29	HEALTH DEPT				
			140/30140/73	17/06	319.85	ACCT 4				
			140/30140/89	17/06	48.74	INDIGITAL WAVE		05-04-2017	36.00	
			140/30140/43	17/06	206.95	BONEFISH		05-08-2017	25.96	
			140/30140/93	17/06	75.45	BREWTOP PUB/PATIO		05-09-2017	12.67	
						MARRIOTT		05-11-2017	281.22	
						LATE FEE		05-10-2017	39.00	
						INTEREST		05-16-2017	9.74	
						WALMART		04-26-2017	8.91	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
				DOLLAR TREE					04-26-2017	8.38
				HOPKINS MEDICAL PRODUCTS					04-19-2017	206.95
				FUTURES WITHOUT VIOLENCE					04-27-2017	10.00
				AMAZON MARKETPLACE					05-05-2017	75.45
			G/L Total:	714.28					Voucher Total:	714.28

2017	95575	CASSIDY, T	THERESA J CASSIDY	140HEALTH			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/75	17/06	55.00	HEALTH DEPT		05-26-2017	55.00	
			G/L Total:	55.00		REIMB/NURSING LICENSE		Voucher Total:	55.00	

2017	95576	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	17/06	72.76	MILEAGE-5/15-5/26		05-26-2017	72.76	
			G/L Total:	72.76				Voucher Total:	72.76	

2017	95577	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	17/06	506.16	HEALTH DEPT		05-17-2017	506.16	
			G/L Total:	506.16		ACCT 616527-32-7		Voucher Total:	506.16	

2017	95578	GARCIA, M	MELISSA GARCIA	140HEALTH			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	17/06	34.95	HEALTH DEPT		05-26-2017	34.95	
			G/L Total:	34.95		REIMB/NURSING CLASSES		Voucher Total:	34.95	

2017	95639	HOUSER, N	NICOLE HOUSER	140HEALTH			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	17/06	75.00	HEALTH DEPT		05-30-2017	75.00	
			G/L Total:	75.00		REIMB/CONF REGISTRATION FEE		Voucher Total:	75.00	

2017	95579	KDHE TB	KDHE	140HEALTH			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	17/06	58.00	HEALTH DEPT		05-03-2017	58.00	
			G/L Total:	58.00		10 TEST VIAL/TB TESTING	4506	Voucher Total:	58.00	

2017	95580	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			06-07-2017			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	17/06	99.00	HEALTH DEPT		05-24-2017	99.00	
			G/L Total:	99.00		MO BIOHAZARD WASTE DISPOSAL	W92276	Voucher Total:	99.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date		
2017	95581	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			06-07-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/76	17/06	50.00	HEALTH DEPT					
			G/L Total:		50.00	MONTHLY BUG SPRAY	98972	05-23-2017	50.00		
								Voucher Total:	50.00		

2017	95640	QUILL	QUILL CORPORATION	140HEALTH			06-07-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/21	17/06	180.89	HEALTH DEPT					
			G/L Total:		180.89	T/TISSUE, TOWELS, INK,	6958330	05-22-2017	180.89		
								Voucher Total:	180.89		

								DEPT Total:	1846.04		

2017	95624	SOIL	CHEROKEE COUNTY SOIL CONSERVATION	180SOIL			06-07-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			180/30180/89	17/06	6250.00	QUARTERLY DISTRIBUTION		06-01-2017	6250.00		
			G/L Total:		6250.00			Voucher Total:	6250.00		

								DEPT Total:	6250.00		

2017	95622	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	200MENTALHEA			06-07-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			200/30200/89	17/06	27864.25	QUARTERLY DISTRIBUTION		06-01-2017	27864.25		
			G/L Total:		27864.25			Voucher Total:	27864.25		

								DEPT Total:	27864.25		

2017	95623	CLASS LTD	CLASS LTD	210MENTALRET			06-07-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			210/30210/89	17/06	27864.25	QUARTERLY DISTRIBUTION		06-01-2017	27864.25		
			G/L Total:		27864.25			Voucher Total:	27864.25		

								DEPT Total:	27864.25		

2017	95617	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			06-07-2017				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			220/30220/89	17/06	16877.33	MONTHLY SUBSIDY		06-01-2017	16877.33		
			G/L Total:		16877.33			Voucher Total:	16877.33		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95618	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/06	16877.33	MONTHLY SUBSIDY		06-01-2017	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33

2017	95619	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	17/06	16877.33	MONTHLY SUBSIDY		06-01-2017	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33

2017	95621	EXTENSION	CHEROKEE COUNTY EXTENSION COUNCIL	220AMBULANCE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			120/30120/89	17/06	53349.25	QUARTERLY DISTRIBUTION		06-01-2017	53349.25
			G/L Total:		53349.25				Voucher Total: 53349.25

2017	95620	GENEOLGY	CCKG-H SOCIETY INC	220AMBULANCE			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30180/89	17/06	2000.00	QUARTERLY DISTRIBUTION		06-01-2017	2000.00
			G/L Total:		2000.00				Voucher Total: 2000.00

								DEPT Total:	105981.24

2017	95574	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/06	187.15	ACCT 828267-31-0		05-19-2017	104.13
				17/05		124991-59-7		05-22-2017	83.02
			G/L Total:		187.15				Voucher Total: 187.15

								DEPT Total:	187.15

2017	95637	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			06-07-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	17/06	1927.80	ELECTRIC	535793-78-0	05-26-2017	34.27
							487490-67-4	05-26-2017	163.72
							059522-21-9	05-26-2017	226.23
							547731-85-1	05-26-2017	1503.58
			G/L Total:		1927.80				Voucher Total: 1927.80

								DEPT Total:	1927.80

								Report Total:	282963.78