

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	90190	COMMERCE VISA	COMMERCE BANK	100	ATTY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/23	16/02	25.06	ACCT [REDACTED]				
			100/30040/23	16/02	36.08	NATHAN COLEMAN				
			100/30040/28	16/02	228.25	AVG		02-01-2016	225.99	
						INTERNATIONAL SERVICE FEE		02-02-2016	2.26	
						PIZZA HUT		02-04-2016	25.06	
						ACCT [REDACTED]				
						JACOB CONARD				
						SUBWAY		02-02-2016	17.77	
						SUBWAY		02-03-2016	18.31	
			G/L Total:		289.39			Voucher Total:	289.39	

2016	90191	LEXIS	LEXISNEXIS	100	ATTY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/75	16/02	225.98	SUBSCRIPTION	3090423407	01-31-2016	225.98	
						1/1/16 - 1/31/16				
			G/L Total:		225.98			Voucher Total:	225.98	

2016	90192	PRATER, J	JESSICA PRATER	100	ATTY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/85	16/02	200.67	MILEAGE/1/28/2016	13CR2	02-17-2016	200.67	
			G/L Total:		200.67			Voucher Total:	200.67	

2016	90193	STEVENS, G	GLENDA STEVENS	100	ATTY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/85	16/02	379.50	MILEAGE 2/12/16	15CR238	02-12-2016	379.50	
			G/L Total:		379.50			Voucher Total:	379.50	

2016	90194	WEST, K	KIRISTIE K WEST	100	ATTY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/85	16/02	62.10	MILEAGE 02/12/2016	15CR238	02-12-2016	62.10	
			G/L Total:		62.10			Voucher Total:	62.10	

2016	90195	XEROX CORP	XEROX CORPORATION	100	ATTY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	16/02	285.10	BASE COPIER CHARGES	083182904	02-01-2016	285.10	
			G/L Total:		285.10			Voucher Total:	285.10	

									DEPT Total:	1442.74

2016	90186	CULLIGAN	CULLIGAN OF JOPLIN	100	CLERK			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30020/81	16/02	11.45	COOLER RENTAL	74678	01-31-2016	6.50	
				16/02		WATER	90124194	02-17-2016	4.95	
			G/L Total:		11.45			Voucher Total:	11.45	

									DEPT Total:	11.45

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90159	COMMERCE VISA	COMMERCE BANK	100	CHOUSE			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	16/02	4.91	ACCT [REDACTED]				
			100/30330/31	16/02	131.85	RALPH HOUSER DOLLAR GENERAL AMANA CINCINNATI		01-14-2016	4.91	
								02-01-2016	131.85	
			G/L Total:		136.76			Voucher Total:	136.76	

2016	90196	CULLIGAN	CULLIGAN OF JOPLIN	100	CHOUSE			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/02	73.19	COFFEE, CONDIMENTS, WATER	75459	02-17-2016	73.19	
			G/L Total:		73.19			Voucher Total:	73.19	

2016	90238	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	CHOUSE			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/02	2174.02	ACCT 305532-35-0		02-17-2016	2174.02	
			G/L Total:		2174.02			Voucher Total:	2174.02	

2016	90183	FRONTIER	FRONTIER FORENSICS PA	100	CHOUSE			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	15/12	650.00	AUTOPSY FEE [REDACTED]	L1506063	10-14-2015	650.00	
			G/L Total:		650.00			Voucher Total:	650.00	

2016	90240	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100	CHOUSE			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/73	16/02	437.76	MILEAGE/DRIVERS LICENSE BAXTER SPRINGS	2016-8	02-18-2016	437.76	
			G/L Total:		437.76			Voucher Total:	437.76	

2016	90211	TOUCHTON	TOUCHTON ELECTRIC INC	100	CHOUSE			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	16/02	152.75	COMMERCIAL ALARM LABOR ALARM MATERIAL, FUEL CHARGE	8368	02-16-2016	152.75	
			G/L Total:		152.75			Voucher Total:	152.75	

								DEPT Total:	3624.48	

2016	90142	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100	COMM			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78	16/02	80.00	LEGAL NOTICE/BIDDERS LOTS LEGAL NOTICE/BIDDERS LOTS RESOLUTION 2/2016		02-10-2016	14.00	
								02-10-2016	14.00	
								02-10-2016	52.00	
			G/L Total:		80.00			Voucher Total:	80.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	90210	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			02-26-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30010/75 16/02	132.00	1YEAR SUBSCRIPTION	3318	02-17-2016	132.00		
			G/L Total:	132.00	CHEROKEE CO COMMISSIONERS				Voucher Total:	132.00

										DEPT Total: 212.00
2016	90223	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			02-26-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/73 16/02	130.00	TRAVEL EXPENSE		02-04-2016	130.00		
			G/L Total:	130.00					Voucher Total:	130.00

2016	90224	COPY 65807	COPY PRODUCTS INC	100DCOURT			02-26-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/83 16/02	259.37	CONTRACT CHARGES COPIER	135791	02-07-2016	259.37		
			G/L Total:	259.37					Voucher Total:	259.37

2016	90225	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			02-26-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/21 16/02	412.24	FOLDERS, HOLE PUNCH, TAPE	4680350	02-03-2016	267.69		
					TONER					
					BATTERY, APT BOOK, MOUSEPAD	4685380	02-15-2016	119.56		
					ENVELOPES					
					DAILY CALENDAR REFILL	4685381	02-16-2016	24.99		
			G/L Total:	412.24					Voucher Total:	412.24

2016	90226	HIGGINS, S	SHAUN J HIGGINS	100DCOURT			02-26-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/76 16/02	160.00	TRANSCRIPT	15CR226	02-19-2016	160.00		
			G/L Total:	160.00					Voucher Total:	160.00

2016	90227	YOUNG, M	MAC YOUNG	100DCOURT			02-26-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/73 16/02	62.22	TRAVEL EXPENSE		02-22-2016	62.22		
			G/L Total:	62.22					Voucher Total:	62.22

2016	90188	GALENA SENTINEL	THE SENTINEL-TIMES	100E/P			02-26-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30090/75 16/02	33.00	SUBSCRIPTION RENEWAL 1 YEAR		02-17-2016	33.00		
					JASON ALLISON					
					EMERGENCY PREPAREDNESS					
			G/L Total:	33.00					Voucher Total:	33.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90170	NATALINIS	NATALINI'S AUTOMOTIVE	100E/P			02-26-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/25 16/02	59.28	OIL FILTER,AIR FILTER,BULB SPARK PLUG	593677	02-11-2016	59.28	
			G/L Total:	59.28			Voucher Total:	59.28	

2016	90189	VERIZON	VERIZON WIRELESS	100E/P			02-26-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/84 16/02	117.73	ACCT 542069254-00001	9759951169	02-04-2016	117.73	
			G/L Total:	117.73			Voucher Total:	117.73	

							DEPT Total:	210.01	

2016	90237	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100ECON			02-26-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/74 16/02	147.06	ACCT 094497-30-2		02-17-2016	147.06	
			G/L Total:	147.06			Voucher Total:	147.06	

2016	90218	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100ECON			02-26-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/21 16/02	517.75	CERTIFIED WORK READY FOLDER	42707	02-05-2016	517.75	
			G/L Total:	517.75			Voucher Total:	517.75	

2016	90219	US CELLULAR	US CELLULAR	100ECON			02-26-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/74 16/02	107.20	ACCT 850273042	0122086775	02-06-2016	107.20	
			G/L Total:	107.20			Voucher Total:	107.20	

							DEPT Total:	772.01	

2016	90143	CINTAS 0855	CINTAS CORP	100EMPCOMP			02-26-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/21 16/02	66.00	GLOVES, BATTERIES	8402584675	01-29-2016	96.96	
			100/30330/22 16/02	30.96					
			G/L Total:	96.96			Voucher Total:	96.96	

2016	90152	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			02-26-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31 16/02	29.99	TRASH BAGS	4681800	02-05-2016	29.99	
			100/30330/23 16/02	43.20	RIBBONS	4683880	02-10-2016	43.20	
			100/30330/31 16/02	129.89	T/ISSUE, TOWELS	4684890	02-11-2016	129.89	
			G/L Total:	203.08			Voucher Total:	203.08	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2016	90144	QUILL	QUILL CORPORATION	100EMPCOMP				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/22	16/02	203.52	FOLDERS, FASTENERS, LETTER	2855409	01-29-2016	203.52		
			100/30330/21	16/02	9.33	PLANNER	2956703	02-03-2016	9.33		
			100/30330/23	16/02	30.97	FOLDERS, SHEET PROTECTORS	2896728	02-01-2016	30.97		
			100/30330/27	16/02	90.98	INK	3391291	02-17-2016	90.98		
			G/L Total:		334.80				Voucher Total:	334.80	

										DEPT Total:	634.84
2016	90145	CBM	CBM MANAGED SERVICES	100JAIL				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/31	16/02	5255.50	INMATE MEALS					
						1/28/16 - 2/3/16	95624	02-03-2016	2605.94		
						INMATE MEALS					
						2/4/16- 2/10/16	95969	02-10-2016	2649.56		
			G/L Total:		5255.50				Voucher Total:	5255.50	

2016	90165	CITY TELE	CITY TELE COIN COMPANY INC	100JAIL				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/39	16/02	300.00	CALLING CARDS, SALES TAX	10700	02-09-2016	300.00		
			G/L Total:		300.00				Voucher Total:	300.00	

2016	90168	COMMERCE VISA	COMMERCE BANK	100JAIL				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/73	16/02	15.08	ACCT [REDACTED]					
			100/30140/80	16/02	99.13	DENNIS OPLONIK		01-21-2016	15.08		
			100/30140/73	16/02	17.32	CINDYS COPPER KETTLE		02-02-2016	99.13		
						THE HOME DEPOT		02-04-2016	17.32		
						PIZZA HUT,					
			G/L Total:		131.53				Voucher Total:	131.53	

2016	90180	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/81	16/02	36.00	INMATE HEALTHCARE	02081604	02-08-2016	36.00		
			G/L Total:		36.00				Voucher Total:	36.00	

2016	90181	CWD	CASH-WA DISTRIBUTING	100JAIL				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/31	16/02	17.16	FILM WRAP ITEM	10414880	02-15-2016	17.16		
			G/L Total:		17.16				Voucher Total:	17.16	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90179	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/02	2903.82	ACCT 643108-13-7		02-09-2016	2903.82	
			G/L Total:		2903.82				Voucher Total:	2903.82

2016	90215	HALLS	HALL'S PEST CONTROL	100JAIL				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/02	75.00	MONTHLY SPRAY	75476	02-19-2016	75.00	
			G/L Total:		75.00				Voucher Total:	75.00

2016	90216	HENRY KRAFT	HENRY KRAFT INC	100JAIL				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/40	16/02	507.88	LINERS, BLEACH, T/TOISSUE DETERGENT, SOFTENER, TOWELS	218712	02-18-2016	507.88	
			G/L Total:		507.88				Voucher Total:	507.88

2016	90146	KANSAS MED	KANSAS MEDICAL SUPPLY	100JAIL				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/02	16.29	NEBULIZER TUBING, MASK	19470	01-06-2016	16.29	
			G/L Total:		16.29				Voucher Total:	16.29

2016	90169	KS GAS	KANSAS GAS SERVICE	100JAIL				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/02	801.93	ACCT 510401545 1674911 36		02-08-2016	801.93	
			G/L Total:		801.93				Voucher Total:	801.93

2016	90207	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/02	4020.00	INMATE SEEN/MEDICAL MONTHLY FEE		02-08-2016	4020.00	
			G/L Total:		4020.00				Voucher Total:	4020.00

2016	90184	MAUDE	MERCY MAUDE NORTON MEM HOSP	100JAIL				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/02	147.34	NEGOTIATED RATE				
			G/L Total:		147.34					
							941601800130	01-18-2016	71.94	
							941601800130	01-18-2016	75.40	
									Voucher Total:	147.34

2016	90147	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/02	1524.60	GAS SALES	201601047	02-09-2016	1524.60	
			G/L Total:		1524.60				Voucher Total:	1524.60

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2016	90148	TURNKEY	TURNKEY CORRECTIONS		100JAIL				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30140/39	16/02	2705.85	INMATE SMS	114620160131	01-31-2016	37.18			
						INMATE RELEASE DEBIT CARDS	114620160131	01-31-2016	11.00			
						MEDIA ITEM PURCHASE/DWNLOAD	114620160131	01-31-2016	419.19			
						CANTEEN SALES	114620160131	01-31-2016	987.73			
						PAPER, ENVELOPES, POSTCARDS	114620160131	01-31-2016	258.64			
						TOOTHPASTE, DEOD, SHAMPOO						
						EMAIL CHARGES	114620160131	01-31-2016	112.50			
						CANTEEN SALES	114620160207	02-07-2016	879.61			
			G/L Total:		2705.85				Voucher Total:	2705.85		

										DEPT Total:	18442.90	

2016	90206	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR		100JUVENILE				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30170/89	16/02	8045.00	MONTHLY DETENTION	5824	01-31-2016	8045.00			
						1/1/16 - 1/31/16						
			G/L Total:		8045.00				Voucher Total:	8045.00		

										DEPT Total:	8045.00	

2016	90160	COMMERCE VISA	COMMERCE BANK		100REGOFDEED				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30050/29	16/02	144.00	ACCT [REDACTED]						
			100/30050/77	16/02	88.81	BARBARA BILKE						
						USPS		01-08-2016	144.00			
						RAMADA		01-28-2016	88.81			
			G/L Total:		232.81				Voucher Total:	232.81		

										DEPT Total:	8045.00	

2016	90228	MIDWEST COLOR	MIDWEST COLOR GRAPHICS		100REGOFDEED				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30050/21	16/02	115.00	ENVELOPES	42733	02-12-2016	115.00			
			G/L Total:		115.00				Voucher Total:	115.00		

										DEPT Total:	347.81	

2016	90149	AT&T 5068	AT&T		100SHERIFF				02-26-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			100/30060/74	16/02	103.12	ACCT [REDACTED]						
			G/L Total:		103.12				Voucher Total:	103.12		

										DEPT Total:	347.81	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90150	CENTURLINK2961	CENTURLINK	100SHERIFF				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/02	155.29	ACCT 314237715		02-01-2016	155.29	
			G/L Total:		155.29			Voucher Total:	155.29	

2016	90205	CITY TELE	CITY TELE COIN COMPANY INC	100SHERIFF				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/02	302.17	ACCT 8131		01-28-2016	302.17	
			G/L Total:		302.17			Voucher Total:	302.17	

2016	90166	COMMERCE VISA	COMMERCE BANK	100SHERIFF				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	16/02	858.61	ACCT [REDACTED]				
			100/30060/31	16/02	33.35	DAVID GROVES				
			100/30060/21	16/02	9.70	HOLIDAY SQUARE		01-13-2016	13.03	
						CAPITAL PLAZA HOTEL		01-13-2016	253.20	
						RAMADA		01-28-2016	296.19	
						RAMADA		01-28-2016	296.19	
						ACCT [REDACTED]				
						TERRY CLUGSTON				
						QT 203		01-27-2016	33.35	
						ACCT [REDACTED]				
						JANIS DALTON				
						USPS		01-11-2016	9.70	
			G/L Total:		901.66			Voucher Total:	901.66	

2016	90151	DEALER	DEALER AUTO BODY	100SHERIFF				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/02	850.00	REPAIR HOOD, BUMPER, DOOR		02-04-2016	850.00	
			PATCH PANELS, REFINISH BED							
			G/L Total:		850.00			Voucher Total:	850.00	

2016	90182	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	16/02	160.00	GMC SIERRA 1500 TOWED	1129	02-04-2016	160.00	
			G/L Total:		160.00			Voucher Total:	160.00	

2016	90242	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/02	30.98	WIPER BLADE	594391	02-19-2016	30.98	
			G/L Total:		30.98			Voucher Total:	30.98	

									DEPT Total:	2503.22

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90174	CONMAT	CONMAT	110HWY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/02	4980.00	STORM PIPE	1993	02-10-2016	4980.00
			G/L Total:		4980.00				Voucher Total: 4980.00

2016	90139	DENISON INC	DENISON INC	110HWY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/02	35.25	TIPS, WIPER PADS	325347	02-09-2016	35.25
			G/L Total:		35.25				Voucher Total: 35.25

2016	90163	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/02	468.97	ELECTRIC	049852-69-2	02-10-2016	121.71
							854931-63-1	02-10-2016	9.20
							906398-41-7	02-10-2016	338.06
			G/L Total:		468.97				Voucher Total: 468.97

2016	90157	FABICK	JOHN FABICK TRACTOR CO	110HWY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/02	1329.63	SIS WEB SUBSCRIPTION PARTS	PIFE1310473	02-08-2016	1250.00
							PIJ00291562	02-16-2016	79.63
			G/L Total:		1329.63				Voucher Total: 1329.63

2016	90137	FROST OIL	FROST OIL COMPANY	110HWY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	16/02	1730.98	OMNI PURE GD, STR FLEET	0073814-IN	02-04-2016	1730.98
			G/L Total:		1730.98				Voucher Total: 1730.98

2016	90140	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/02	99.70	PARTS ISOLATOR	336486	02-05-2016	67.46
							336717	02-11-2016	32.24
			G/L Total:		99.70				Voucher Total: 99.70

2016	90178	JIM WOODS	JIM WOODS MARKETING INC	110HWY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	16/02	4850.21	DIESEL DIESEL	222675	02-09-2016	3357.41
							222665	02-08-2016	1492.80
			G/L Total:		4850.21				Voucher Total: 4850.21

2016	90156	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/02	1050.50	TIRES	161042	02-10-2016	1050.50
			G/L Total:		1050.50				Voucher Total: 1050.50

Voucher		Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	90230	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	12.99	PARTS	A266748	02-19-2016	12.99	
			G/L Total:		12.99		Voucher Total:		12.99	

2016	90172	UNIVERSAL	UNIVERSAL LUBRICANTS, LLC	110HWY				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	388.00	PARTS	10962002	02-10-2016	388.00	
			G/L Total:		388.00		Voucher Total:		388.00	

2016	90173	WALMART COMMUNI	WALMART COMMUNITY	110HWY				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/02	17.00	LATE FEE FROM PREVIOUS MONTH	3833	01-17-2016	17.00	
			G/L Total:		17.00	#6032202500293833	Voucher Total:		17.00	

									DEPT Total:	43647.93

2016	90220	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/43	16/02	20.08	HEALTH DEPT				
			140/30140/40	16/02	79.17	ACCT [REDACTED]				
			140/30140/21	16/02	4.09	AMAZON.COM		02-15-2016	20.08	
			140/30140/29	16/02	50.95	AMAZON MKTPLACE		02-12-2016	79.17	
			140/30140/89	16/02	36.00	DOLLAR GENERAL		02-08-2016	4.09	
						PBD MARCH OF DIMES		02-03-2016	50.95	
						IN DIGITAL WAVE		02-03-2016	36.00	
			G/L Total:		190.29		Voucher Total:		190.29	

2016	90197	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	140HEALTH				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/78	16/02	47.40	HEALTH DEPT				
						AD/FULL TIME REG NURSE	300022511	12-30-2015	15.80	
							300023280	01-06-2016	15.80	
							300023993	01-13-2016	15.80	
			G/L Total:		47.40		Voucher Total:		47.40	

2016	90233	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH				02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	16/02	441.70	WIC PROGRAM				
						CONTRACTED SERVICES		02-22-2016	441.70	
			G/L Total:		441.70	LINDA TIMME	Voucher Total:		441.70	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90234	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	16/02	80.21	MILEAGE, EKHN, COMM HEALTH		02-22-2016	80.21
			G/L Total:		80.21			Voucher Total:	80.21

2016	90235	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/02	468.39	HEALTH DEPT ACCT 616527-32-1		02-17-2016	468.39
			G/L Total:		468.39			Voucher Total:	468.39

2016	90221	FAST	FASTMART	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/30	16/02	165.62	HEALTH DEPT GASOLINE			
			G/L Total:		165.62				
							3233	01-26-2016	26.20
							3945	01-27-2016	26.47
							4756	01-29-2016	35.40
							6827	02-03-2016	18.45
							6832	02-10-2016	13.75
							9899	02-10-2016	22.00
							2591	02-16-2016	23.35
								Voucher Total:	165.62

2016	90212	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH PARSONS	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	16/02	195.00	WIC PROGRAM BUILDING RENTAL FEB 16, 17, 18, 2016		02-19-2016	195.00
			G/L Total:		195.00			Voucher Total:	195.00

2016	90198	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	16/02	540.00	WIC PROGRAM RESOURCE LISTS			
			G/L Total:		540.00		160030	01-14-2016	540.00
								Voucher Total:	540.00

2016	90199	HEMOCUE	HEMOCUE INC	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	16/02	870.00	WIC PROGRAM CUVETTES			
			G/L Total:		870.00		1345781	02-05-2016	870.00
								Voucher Total:	870.00

2016	90213	INDEP COMM	INDEPENDENCE COMMUNITY COLLEGE	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	16/02	450.00	WIC PROGRAM BUILDING RENTAL FEB 9, 10, 11, 2016		02-19-2016	450.00
			G/L Total:		450.00			Voucher Total:	450.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	90200	JAVA	JAVA DAVE'S	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/83	16/02	105.00	HEALTH DEPT			
						WATER MACHINE RENTAL	317957	01-31-2016	105.00
			G/L Total:		105.00			Voucher Total:	105.00

2016	90214	MANZER, J	DR JONATHAN MANZER	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	16/02	100.00	HEALTH DEPT			
						CONTRACTED SERVICES		02-19-2016	100.00
			G/L Total:		100.00	FEBRUARY 2016		Voucher Total:	100.00

2016	90222	MCCARTYS	MCCARTY'S	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	16/02	23.35	HEALTH DEPT			
						SHREDDER OIL, ENVELOPES	6313970	02-18-2016	23.35
			G/L Total:		23.35			Voucher Total:	23.35

2016	90201	QUILL	QUILL CORPORATION	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/40	16/02	41.37	HEALTH DEPT			
						LINERS, CLEANER	3031131	02-04-2016	93.68
						CREDIT, RETURN FOLDERS	1594426	01-15-2016	52.31CR
			G/L Total:		41.37			Voucher Total:	41.37

2016	90202	STRONGHOLD	STRONGHOLD DATA	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/28	16/02	100.00	HEALTH DEPT			
						MONTHLY DATA STORAGE	S18583	02-01-2016	100.00
			G/L Total:		100.00	OFFSITE		Voucher Total:	100.00

2016	90236	THOMSON, P	PATRICE THOMSEN	140HEALTH			02-26-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/88	16/02	450.00	WIC PROGRAM			
						REGISTRATION 2016 WIC CONF		02-22-2016	450.00
						BRENDA CLUGSTON			
						THERESA CASSIDY			
						TERESA ROBISON			
						GENELL TAYLOR			
						NIKI HOUSER			
						MELISSA GARCIA			
			G/L Total:		450.00			Voucher Total:	450.00

Voucher			Name		CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor	G/L Acct	Bud	Dept						
2016	90203	VERIZON	140/30140/84	16/02	140HEALTH			02-26-2016			
			G/L Total:		Comment			Inv Ref	Inv Date	Inv Amt	
					HEALTH DEPT						
					ACCT 587034926-00001			9760414241	02-12-2016	80.59	
								Voucher Total:		80.59	

2016	90204	WEX	140/30140/30	16/02	140HEALTH			02-26-2016			
			G/L Total:		Comment			Inv Ref	Inv Date	Inv Amt	
					HEALTH DEPT						
					FUEL PURCHASE			43888188	01-31-2016	25.19	
								Voucher Total:		25.19	

2016	90217	LOCKWOOD	160/30160/21	16/02	160ELECT			02-26-2016			
			G/L Total:		Comment			Inv Ref	Inv Date	Inv Amt	
					WHITE ELECTION ENVELOPES			115590	02-15-2016	72.60	
								Voucher Total:		72.60	

								DEPT Total:		4374.11	

2016	90241	CENTURYLINK4786	224/31224/01		224911			02-26-2016			
			G/L Total:		Comment			Inv Ref	Inv Date	Inv Amt	
					CUSTOMER 2C257200			Q021600060	02-16-2016	2881.20	
								Voucher Total:		2881.20	

2016	90164	CRAW KAN TELEPH	224/31224/01		224911			02-26-2016			
			G/L Total:		Comment			Inv Ref	Inv Date	Inv Amt	
					MONTHLY ACCESS SERVICE						
					BILL 91109620FAS1818 0216					148.00	
								Voucher Total:		148.00	

2016	90185	MOTOROLA	224/31224/01		224911			02-26-2016			
			G/L Total:		Comment			Inv Ref	Inv Date	Inv Amt	
					SOFTWARE.CPS, CABLE			92036857	02-09-2016	436.00	
								Voucher Total:		436.00	

								DEPT Total:		3465.20	

2016	90243	COMMERCE VISA	230/30230/89	16/02	230APP			02-26-2016			
			G/L Total:		Comment			Inv Ref	Inv Date	Inv Amt	
					ACCT [REDACTED]						
					MARK HIXON					1934.00	
					COSTAR GROUP INC				01-22-2016	395.00	
					AHD.COM			Voucher Total:		2329.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	90208	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			02-26-2016			
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt	
			230/30230/21 16/02 157.37				0108619001	01-26-2016	157.37	
			G/L Total: 157.37					Voucher Total:	157.37	

								DEPT	Total:	2486.37

2016	90158	MERITAIN	MERITAIN HEALTH	260BENEFITS			02-26-2016			
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt	
			260/30260/15 16/02 46403.71					02-12-2016	46403.71	
			G/L Total: 46403.71					Voucher Total:	46403.71	

								DEPT	Total:	46403.71

2016	90154	HOSPITALITY	COLUMBUS HOSPITALITY CENTER	300ELDERLY			02-26-2016			
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt	
			300/30300/74 16/02 401.18					02-10-2016	401.18	
			G/L Total: 401.18					Voucher Total:	401.18	

								DEPT	Total:	401.18

2016	90187	KS GAS	KANSAS GAS SERVICE	300ELDERLY			02-26-2016			
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt	
			300/30300/72 16/02 105.07					02-10-2016	19.00	
								02-12-2016	49.05	
								02-16-2016	37.02	
			G/L Total: 105.07					Voucher Total:	105.07	

								DEPT	Total:	506.25

2016	89933	DANIEL, SH	SHELLI DANIEL	330SEWER			02-26-2016			
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt	
			330/30330/73 16/02 50.70					01-28-2016	16.90	
								02-05-2016	16.90	
								02-16-2016	16.90	
			G/L Total: 50.70					Voucher Total:	50.70	

								DEPT	Total:	50.70

2016	90176	TRANSYSTEMS	TRANSYSTEMS CORPORATION	330SEWER			02-26-2016			
			G/L Acct Bud G/L Amt				Inv Ref	Inv Date	Inv Amt	
			330/30330/89 16/02 13548.00				P112130020	02-12-2016	13548.00	
			G/L Total: 13548.00					Voucher Total:	13548.00	

								DEPT	Total:	13598.70

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date	
2016	90239	LIONS	BAXTER SPRINGS LIONS CLUB		430PARK				02-26-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt			
			430/30430/89		1000.00	MOWING/RT 66 ROAD SIDE PARK			02-15-2016	1000.00			
			G/L Total:		1000.00			Voucher Total:		1000.00			

										DEPT		Total:	1000.00

2016	90167	COMMERCE VISA	COMMERCE BANK		490SPECLAW				02-26-2016				
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt			
			490/30490/29	16/02	2460.56	ACCT [REDACTED]							
						JUSTIN NOEL			01-27-2016	539.76			
						WALMART			02-02-2016	1920.80			
			G/L Total:		2460.56	WALMART		Voucher Total:		2460.56			

										DEPT		Total:	2460.56

										Report Total:		155497.40	

Commissioner