

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	91332	COMMERCE VISA	COMMERCE BANK	100	ATTY			05-25-2016		
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
		100/30040/23	16/05	215.82	ACCT [REDACTED]					
					NATHAN COLEMAN				04-25-2016	215.82
					NSFT				Voucher Total:	215.82
		G/L Total:		215.82					*****	
2016	91333	CONARD, J	JACOB CONARD	100	ATTY			05-25-2016		
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
		100/30040/89	16/05	4.20	MONEY ORDER				05-05-2016	4.20
		G/L Total:		4.20					Voucher Total:	4.20
									*****	
2016	91334	CULLIGAN	CULLIGAN OF JOPLIN	100	ATTY			05-25-2016		
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
		100/30040/29	16/05	11.45	WATER			78739	04-30-2016	4.95
					COOLER RENTAL			79259	04-30-2016	6.50
		G/L Total:		11.45					Voucher Total:	11.45
									*****	
2016	91335	LEXIS	LEXISNEXIS	100	ATTY			05-25-2016		
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
		100/30040/75	16/05	225.98	CURRENT MONTHLY CHARGES			3090513018	04-30-2016	225.98
		G/L Total:		225.98	4/1/16 - 4/30/16				Voucher Total:	225.98
									*****	
2016	91337	XEROX	XEROX CORPORATION	100	ATTY			05-25-2016		
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
		100/30040/83	16/05	274.51	COPIER CHARGES			084392586	05-01-2016	274.51
		G/L Total:		274.51					Voucher Total:	274.51
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									DEPT Total:	731.96
									*****	
2016	91293	CULLIGAN	CULLIGAN OF JOPLIN	100	CLERK			05-25-2016		
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
		100/30020/81	16/05	9.90	WATER			79699	05-12-2016	9.90
		G/L Total:		9.90					Voucher Total:	9.90
									*****	
									DEPT Total:	9.90
									*****	
2016	91234	ALLIED	ALLIED BUSINESS SOLUTIONS	100	CHOUSE			05-25-2016		
		G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt
		100/30080/81	16/05	93.60	CURRENT MONTHLY CHARGES			1752	05-02-2016	93.60
		G/L Total:		93.60					Voucher Total:	93.60
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Voucher			Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2016	91230	C&H	C&H HEATING & COOLING	100	CHOUSE			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/79	16/05	300.00	RESET COMPRESSORS	3184CS	04-26-2016	300.00		
			G/L Total:		300.00		Voucher Total:		300.00		
										*****	
2016	91264	CAVANAUGH	CAVANAUGH, BIGGS & LEMON, P.A.	100	CHOUSE			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	16/05	420.00	KS RACING & GAMING FILE 7691 1501	50540	04-25-2016	420.00		
			G/L Total:		420.00		Voucher Total:		420.00		
										*****	
2016	91340	CINTAS 459	CINTAS #459	100	CHOUSE			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/40	16/05	87.57	DUST MOPS	459778281	05-17-2016	87.57		
			G/L Total:		87.57		Voucher Total:		87.57		
										*****	
2016	91320	COMMERCE VISA	COMMERCE BANK	100	CHOUSE			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/30	16/05	14.77	ACCT [REDACTED]					
			100/30080/29	16/05	19.55	RALPH HOUSER FAST MART DYSON FAST MART		04-14-2016	2.76		
								04-19-2016	19.55		
								04-25-2016	12.01		
			G/L Total:		34.32		Voucher Total:		34.32		
										*****	
2016	91235	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	CHOUSE			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	16/05	868.01	DISTRICT CORONER'S SALARY CHEROKEE COUNTY APRIL 2016		05-02-2016	868.01		
			G/L Total:		868.01		Voucher Total:		868.01		
										*****	
2016	91306	CROSSLAND CONST	CROSSLAND CONSTRUCTION CO	100	CHOUSE			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/80	16/05	6308.00	DEMOLITION OF FIRE ESCAPE COUNTY COURTHOUSE	SJKSCCOFE01	05-11-2016	6308.00		
			G/L Total:		6308.00		Voucher Total:		6308.00		
										*****	
2016	91236	FIRST MORGUE	FIRST CALL MORGUE, LLC	100	CHOUSE			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	16/05	900.00	AUTOPSY FEE [REDACTED]	3513	05-04-2016	900.00		
			G/L Total:		900.00		Voucher Total:		900.00		
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Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91307	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100CHOUSE			05-25-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/73 16/05 415.26 MILEAGE/DRIVERS LICENSE 2016 11 05-12-2016 415.26						
			G/L Total: 415.26 BAXTER SPRINGS APRIL 2016 Voucher Total: 415.26						
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2016	91331	MARSH, S	SAMUEL J MARSH	100CHOUSE			05-25-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/40 16/05 18.98 REIMB/ADHESIVE REMOVER 05-04-2016 18.98						
			G/L Total: 18.98 Voucher Total: 18.98						
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2016	91304	PITNEY GLOBAL	PITNEY BOWES	100CHOUSE			05-25-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/83 16/05 2289.00 EQUIPMENT LEASE 3300383176 04-28-2016 2289.00						
			G/L Total: 2289.00 ACCT 0011679192 CHEROKEE COUNTY Voucher Total: 2289.00						
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2016	91350	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			05-25-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/80 16/05 38.00 SPRAY 95951 05-17-2016 38.00						
			G/L Total: 38.00 Voucher Total: 38.00						
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2016	91238	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			05-25-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/80 16/05 766.00 ALARM LABOR/MATERIAL 9041 05-04-2016 766.00						
			G/L Total: 766.00 Voucher Total: 766.00						
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2016	91239	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			05-25-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30080/29 16/05 18.55 BLADES A274579 05-03-2016 9.27						
			16/05 18.55 SINKER, BITS A275637 05-12-2016 9.27						
			G/L Total: 18.55 Voucher Total: 18.55						
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								DEPT Total:	12557.29
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2016	91295	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			05-25-2016		
			G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
			100/30010/78 16/05 92.00 LEGAL NOTICE 05-04-2016 44.00						
			RESOLUTION 09 05-04-2016 48.00						
			G/L Total: 92.00 RESOLUTION 10 Voucher Total: 92.00						
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91226	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	16/05	15.00	NOTICE TO BIDDERS	1550	05-04-2016	15.00
			G/L Total:		15.00				Voucher Total: 15.00
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								DEPT	Total: 107.00
2016	91242	NEX TECH	NEX-TECH	100COMP			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	16/05	2.50	ACCT 0000403167		05-01-2016	2.50
			G/L Total:		2.50				Voucher Total: 2.50
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								DEPT	Total: 3802.50
2016	91243	STRONGHOLD	STRONGHOLD DATA	100COMP			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	16/05	3800.00	AGREEMENT MSP PLATINUM	19416	05-01-2016	3800.00
			G/L Total:		3800.00				Voucher Total: 3800.00
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								DEPT	Total: 3802.50
2016	91308	CIZERLE, T	TERRY CIZERLE	100DCOURT			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/93	16/05	196.19	COMPUTER MONITOR/KEYBOARD REIMBURSEMENT		04-25-2016	196.19
			G/L Total:		196.19				Voucher Total: 196.19
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								DEPT	Total: 3802.50
2016	91309	COPY 65807	COPY PRODUCTS INC	100DCOURT			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/83	16/05	250.08	CONTRACT COPIER CHARGES	146276	05-07-2016	250.08
			G/L Total:		250.08				Voucher Total: 250.08
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								DEPT	Total: 3802.50
2016	91310	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/83	16/05	39.80	WATER	78313	04-15-2016	4.95
						WATER	90140188	04-30-2016	14.85
						COOLER RENTALS	79262	04-30-2016	20.00
			G/L Total:		39.80				Voucher Total: 39.80
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								DEPT	Total: 3802.50
2016	91311	DAVIS, BR	BROOKE DAVIS	100DCOURT			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/73	16/05	126.90	TRAVEL EXPENSE		05-03-2016	126.90
			G/L Total:		126.90				Voucher Total: 126.90
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								DEPT	Total: 3802.50

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91312	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	16/05	540.81	PAPER	4701510	03-17-2016	309.90
						TONER, FOLDERS	4722480	05-02-2016	112.92
						TONER	4727360	05-11-2016	117.99
			G/L Total:		540.81			Voucher Total:	540.81
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2016	91314	SEC OF STATE	SECRETARY OF STATE	100DCOURT			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/05	25.00	NOTARY FEE		05-16-2016	25.00
						J WESTERVELT			
			G/L Total:		25.00			Voucher Total:	25.00
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2016	91315	TEEL	TEEL INSURANCE AGENCY INC	100DCOURT			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/05	100.00	NOTARY BOND	183	05-11-2016	100.00
						S447561			
			G/L Total:		100.00			Voucher Total:	100.00
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2016	91316	US CELLULAR	US CELLULAR	100DCOURT			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/84	16/05	40.99	ACCT 558976541	0133755854	04-20-2016	40.99
			G/L Total:		40.99			Voucher Total:	40.99
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								DEPT Total:	1319.77
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2016	91216	BILLABLE	BILLABLE HOURS, LLC	100ECON			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/89	16/05	312.50	RENT 5/15/16 - 6/1/16	536524	11-12-2015	312.50
			G/L Total:		312.50			Voucher Total:	312.50
*****									
2016	91232	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100ECON			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/21	16/05	131.91	PAPER, INK CART	4707970	03-31-2016	131.91
			G/L Total:		131.91			Voucher Total:	131.91
*****									
2016	91233	MILLER, JAN	JANET L MILLER	100ECON			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/76	16/05	362.36	REIMB/ HOTEL & PARKING		05-03-2016	362.36
			G/L Total:		362.36			Voucher Total:	362.36
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2016	91339	US CELLULAR	US CELLULAR	100ECON			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/74	16/05	107.20	ACCT 850273042	0135952205	05-06-2016	107.20
			G/L Total:		107.20			Voucher Total:	107.20
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								DEPT Total:	913.97
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91265	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/05	35.65	WATER	79698	05-11-2016	35.65	
			G/L Total:		35.65		Voucher Total:		35.65	
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2016	91245	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	16/05	701.60	PAPER	4724040	05-04-2016	79.95	
				16/05		PAPER	4723730	05-04-2016	185.94	
						STAMP	4724500	05-05-2016	60.55	
						CHECKS	4725030	05-05-2016	141.74	
						ENVELOPES PRINTED	4727690	05-11-2016	233.42	
			G/L Total:		701.60		Voucher Total:		701.60	
*****										
2016	91247	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100EMPCOMP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/25	16/05	42.00	ACCT 50891200		05-03-2016	42.00	
			G/L Total:		42.00	STORM SIREN	Voucher Total:		42.00	
*****										
2016	91294	MCCARTYS	MCCARTY'S	100EMPCOMP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	16/05	30.29	POST-ITS	6380490	05-12-2016	30.29	
			G/L Total:		30.29		Voucher Total:		30.29	
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2016	91319	MONROE SYSTEMS	MONROE SYSTEMS FOR BUSINESS INC	100EMPCOMP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	16/05	145.08	PAPER AND RIBBONS	7G451A	05-13-2016	145.08	
			G/L Total:		145.08		Voucher Total:		145.08	
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2016	91336	OFFICE 8004	OFFICE DEPOT BUSINESS CREDIT	100EMPCOMP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/30	16/05	221.47	ACCT [REDACTED]				
						MARKERS, FOLDERS	831915485001	03-31-2016	92.57	
						PAD, BATTERY, LETTER PKT	835958837001	04-22-2016	47.71	
						FOLDER, PENS, ENVELOPES	835985917001	04-22-2016	81.19	
			G/L Total:		221.47		Voucher Total:		221.47	
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2016	91248	QUILL	QUILL CORPORATION	100EMPCOMP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	16/05	19.18	MONEY RECEIPTS	5453966	04-29-2016	19.18	
			100/30330/22	16/05	183.26	BINDERS, MARKERS, PROTECTOR	5614612	05-05-2016	174.31	
						DIVIDER TABS	5559249	05-04-2016	8.95	
			G/L Total:		202.44		Voucher Total:		202.44	
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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91291	WESTAR	WESTAR ENERGY	100	EMPCOMP			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/25	16/05	32.76	ACCT 2457329745		05-10-2016	32.76	
						STORM SIREN				
			G/L Total:		32.76				Voucher Total:	32.76
										*****
										DEPT Total: 1411.29
2016	91297	SANDERS, R	RODNEY SANDERS	100	GIS			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30210/89	16/05	951.25	OFFSITE GIS DATA SUPPORT	20160501	05-02-2016	690.00	
						GIS TECH SUPPORT			261.25	
			G/L Total:		951.25				Voucher Total:	951.25
										*****
										DEPT Total: 951.25
2016	91280	CBM	CBM MANAGED SERVICES	100	JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/31	16/05	5731.51	INMATE MEALS				
						4/21/16 - 4/27/16	99747	04-27-2016	2937.77	
						04/28/16 - 05/04/16	00077	05-04-2016	2793.74	
			G/L Total:		5731.51				Voucher Total:	5731.51
										*****
2016	91342	COMMERCE VISA	COMMERCE BANK	100	JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/73	16/05	181.28	ACCT [REDACTED]				
						DENNIS UPLONNIK		04-05-2016	25.88	
						CARRIAGE CROSSING		04-05-2016	23.69	
						CENEX LEON		04-12-2016	29.58	
						THE HOME DEPOT		04-19-2016	9.70	
						TRIPCO		04-20-2016	13.90	
						KFC TACO BELL		04-20-2016	25.97	
						CENEX		04-26-2016	9.02	
						PETES		04-26-2016	22.81	
						PETES		05-03-2016	5.23	
						FOOD PLAZA		05-03-2016	15.50	
			G/L Total:		181.28	SPEEDYS			Voucher Total:	181.28
										*****
2016	91343	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/72	16/05	3882.99	ACCT 643108-13-7		05-10-2016	3882.99	
			G/L Total:		3882.99				Voucher Total:	3882.99
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91281	EVANS	EVAN'S HEALTH MART DRUG	100JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	16/05	926.23	INMATE MEDICAL		04-30-2016	926.23
			G/L Total:		926.23			Voucher Total: 926.23	
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2016	91282	KS GAS	KANSAS GAS SERVICE	100JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	16/05	278.04	ACCT 510401545 1674911 36		05-05-2016	278.04
			G/L Total:		278.04			Voucher Total: 278.04	
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2016	91283	MANZER FAMILY	MANZER FAMILY MEDICINE	100JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	16/05	3975.00	INMATE MEDICAL		05-06-2016	3975.00
			G/L Total:		3975.00			Voucher Total: 3975.00	
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2016	91284	NEWEGG	SYNCB/NEWEGG	100JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	16/05	135.34	LIVESCAN 2 LATE CHARGE ACCT 60459 5001 000431 5		03-29-2016	135.34
			G/L Total:		135.34			Voucher Total: 135.34	
*****									
2016	91285	PEI	PERSONNEL EVALUATION INC.	100JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/76	16/05	100.00	PEP BILLING 4/1/16 - 4/30	18399	04-30-2016	100.00
			G/L Total:		100.00			Voucher Total: 100.00	
*****									
2016	91286	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	16/05	368.01	GAS SALES	201604053	05-10-2016	368.01
			G/L Total:		368.01			Voucher Total: 368.01	
*****									
2016	91287	TURNKEY	TURNKEY CORRECTIONS	100JAIL			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	16/05	3505.66	CANTEEN SALES	114620160430	04-30-2016	1329.54
						EMAIL CHARGES	114620160430	04-30-2016	134.72
						RELEASE DEBIT CARD	114620160430	04-30-2016	22.00
						PAPER, POSTCARD, ENVELOPE	114620160430	04-30-2016	204.31
						PEN, DEODORANT, COMB, SOAP			
						MEDIA ITEM PURCHAES	114620160430	04-30-2016	625.74
						INMATE SMS CHARGED		04-30-2016	176.41
						CANTEEN SALES	114620160507	05-07-2016	1012.94
			G/L Total:		3505.66			Voucher Total: 3505.66	
*****									

DEPT Total: 19084.06

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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date	
2016	91305	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100	JUVENILE			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30170/89	16/05	7925.00	MONTHLY DETENTION 4/1/16 - 4/30/16	5884	04-30-2016	7925.00		
			G/L Total:		7925.00				Voucher Total:	7925.00	
										*****	
										DEPT Total:	7925.00
*****											
2016	91321	COMMERCE VISA	COMMERCE BANK	100	REGOFDEED			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30050/93	16/05	19.35	ACCT ██████████ BARBARA BILKE WM SUPERCENTER		04-17-2016	19.35		
			G/L Total:		19.35				Voucher Total:	19.35	
										*****	
2016	91227	CULLIGAN	CULLIGAN OF JOPLIN	100	REGOFDEED			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30050/83	16/05	7.00	COOLER RENTAL	79263	04-30-2016	7.00		
			G/L Total:		7.00				Voucher Total:	7.00	
										*****	
										DEPT Total:	26.35
*****											
2016	91271	ANNIS, W	WILLIS H ANNIS JR	100	SHERIFF			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	16/05	38.44	REIMBURSE/ AUTO PARTS	0176278147	05-07-2016	38.44		
			G/L Total:		38.44				Voucher Total:	38.44	
										*****	
2016	91272	APPLE TIME	APPLE TIME INC	100	SHERIFF			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/68	16/05	470.02	CHILD ID KITS	21042	05-10-2016	470.02		
			G/L Total:		470.02				Voucher Total:	470.02	
										*****	
2016	91273	AT&T 5068	AT&T	100	SHERIFF			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/74	16/05	94.79	ACCT 030 517 9815 001 057 721 2154 001		04-25-2016 04-24-2016	43.91 50.88		
			G/L Total:		94.79				Voucher Total:	94.79	
										*****	
2016	91250	BOB PAGE	BOB PAGE AUTO SUPPLY INC	100	SHERIFF			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/25	16/05	353.40	OIL	597167267	05-05-2016	353.40		
			G/L Total:		353.40				Voucher Total:	353.40	
										*****	

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91274	CENTURLINK2961	CENTURLINK	100	SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/05	150.41	ACCT 314237715		05-01-2016	150.41	
			G/L Total:		150.41			Voucher Total:	150.41	
*****										
2016	91344	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	16/05	413.48	ACCT [REDACTED] DAVID GROVES CAPITAL PLAZA HOTEL		04-21-2016	413.48	
			G/L Total:		413.48			Voucher Total:	413.48	
*****										
2016	91345	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/88	16/05	337.88	ACCT [REDACTED]				
			100/30060/30	16/05	126.34	TERRY CLOGSTON SUBURBAN EXTENDED STAY MCDONALDS KWIK SHOP KWIK SHOP CAPITAL PLAZA HOTEL PILOT		04-05-2016	131.14	
								04-14-2016	14.15	
								04-14-2016	15.00	
								04-19-2016	34.11	
								04-21-2016	206.74	
								04-27-2016	63.08	
			G/L Total:		464.22			Voucher Total:	464.22	
*****										
2016	91346	COMMERCE VISA	COMMERCE BANK	100	SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/21	16/05	36.55	ACCT [REDACTED] JANIS DALTON USPS USPS USPS		04-05-2016	6.80	
								04-11-2016	22.95	
								05-04-2016	6.80	
			G/L Total:		36.55			Voucher Total:	36.55	
*****										
2016	91252	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100	SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	16/05	953.18	4 LT265/70R17 TIRES 2 P235/55R17 TIRES	162877	05-03-2016	732.64	
							163039	05-09-2016	220.54	
			G/L Total:		953.18			Voucher Total:	953.18	
*****										
2016	91275	KS BUREAU	KANSAS BUREAU OF INVESTIGATION	100	SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/75	16/05	3277.00	4TH QTR MATCH/SEK DRUG ENFORCEMENT TASK FORCE	5-4	05-03-2016	3277.00	
			G/L Total:		3277.00			Voucher Total:	3277.00	
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Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num								
2016	91276	MSSU BURSAR	MSSU	100SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	16/05	175.00	FTO SCHOOL/MATTHEW PETERS	201601083C	05-02-2016	175.00
						ACCT 120325 57070			
			G/L Total:		175.00		Voucher Total:		175.00
			*****						
2016	91255	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/05	108.96	OIL FILTER, AIR FILTER	601651	05-04-2016	24.08
						AIR FILTER	601418	05-02-2016	19.89
						BLOWER MOTOR	602058	05-09-2016	64.99
			G/L Total:		108.96		Voucher Total:		108.96
			*****						
2016	91348	PARSONS POLICE	PARSONS POLICE DEPARTMENT	100SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	16/05	100.00	TRAINING DOUGLAS WYDICK		05-16-2016	100.00
			G/L Total:		100.00		Voucher Total:		100.00
			*****						
2016	91347	SEC OF STATE	SECRETARY OF STATE	100SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	16/05	25.00	NOTARY BOND		05-10-2016	25.00
						TAYLOR HAYNES			
			G/L Total:		25.00		Voucher Total:		25.00
			*****						
2016	91277	SIRCHIE	SIRCHIE FINGER PRINT LABORATORIES	100SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/05	182.68	INTEGRITY BAGS	0253176	05-05-2016	182.68
			G/L Total:		182.68		Voucher Total:		182.68
			*****						
2016	91278	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	16/05	38.00	NAMETAG	32975	05-11-2016	19.00
						NAMETAG	33053	05-12-2016	19.00
			G/L Total:		38.00		Voucher Total:		38.00
			*****						
2016	91279	SPRING RIV WELL	SPRING RIVER WELLNESS CENTER	100SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	16/05	200.00	POLICE EMPLOYMENT EVAL		04-22-2016	200.00
			G/L Total:		200.00		Voucher Total:		200.00
			*****						
2016	91349	TEEL	TEEL INSURANCE AGENCY INC	100SHERIFF			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	16/05	100.00	NOTARY BOND	181	05-11-2016	100.00
			G/L Total:		100.00		Voucher Total:		100.00
			*****						
						DEPT	Total:		7181.13
			*****						

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91256	CORPORATE	CORPORATE BUSINESS SYSTEMS	100	TREAS			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/79	16/05	144.25	CONTRACT ON COPIER	402188	05-03-2016	52.50	
				16/05		CONTRACT ON COPIER	402814	05-06-2016	91.75	
			G/L Total:		144.25			Voucher Total:	144.25	
*****										
2016	91318	CULLIGAN	CULLIGAN OF JOPLIN	100	TREAS			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89	16/05	34.70	WATER	76903	03-23-2016	9.90	
						WATER	78315	04-15-2016	4.95	
						COOLER RENTAL	79264	04-30-2016	5.00	
						WATER	90129043	03-08-2016	4.95	
						WATER	90140186	04-30-2016	9.90	
			G/L Total:		34.70			Voucher Total:	34.70	
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									DEPT Total:	178.95
*****										
2016	91322	COMMERCE VISA	COMMERCE BANK	103				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/21		151.96	ACCT [REDACTED]				
						KAREN L JOHNSTON				
						OFFICEMAX/OFFICEDEPOT		04-29-2016	151.96	
			G/L Total:		151.96			Voucher Total:	151.96	
*****										
2016	91258	CORPORATE	CORPORATE BUSINESS SYSTEMS	103				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/83	16/05	9.02	CONTRACT CHARGES	402797	05-06-2016	9.02	
			G/L Total:		9.02			Voucher Total:	9.02	
*****										
2016	91260	STRONGHOLD	STRONGHOLD DATA	103				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			103/30103/89		195.00	OFFSITE DATA STORAGE	19370	05-01-2016	195.00	
			G/L Total:		195.00			Voucher Total:	195.00	
*****										
									DEPT Total:	355.98
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2016	91268	AIRGAS	AIRGAS	110	HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	288.04	CYLINDER RENTAL	9936089928	04-30-2016	288.04	
			G/L Total:		288.04			Voucher Total:	288.04	
*****										
2016	91302	APPLE	APPLEMARKET	110	HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	16/05	13.03	LEMON POLISH, CREAMER,SUGAR	2121931	05-13-2016	13.03	
			G/L Total:		13.03			Voucher Total:	13.03	
*****										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91246	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	16/05	190.94	COLD MIX	126002	05-05-2016	100.46
						COLD MIX	126025	05-05-2016	90.48
			G/L Total:		190.94		Voucher Total:		190.94
*****									
2016	91253	CHAMPLIN TIRE	CHAMPLIN TIRE RECYCLING INC	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/05	348.43	TIRE DISPOSAL	112186	04-30-2016	348.43
			G/L Total:		348.43		Voucher Total:		348.43
*****									
2016	91303	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	16/05	81.57	3X5 SCRAPER MAT, AIR FRESH	21144413	05-13-2016	81.57
			G/L Total:		81.57		Voucher Total:		81.57
*****									
2016	91033	COLLINS, P	PATRICK W COLLINS	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	16/05	40.00	CELL PHONE STOPEND		05-25-2016	40.00
			110/30110/73	16/05	501.12	MILEAGE		05-16-2016	501.12
			G/L Total:		541.12		Voucher Total:		541.12
*****									
2016	91266	DENISON INC	DENISON INC	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/05	109.00		329831	05-10-2016	109.00
			G/L Total:		109.00		Voucher Total:		109.00
*****									
2016	91270	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/05	759.63	ELECTRIC	049852-69-2	05-11-2016	19.95
							158630-59-0	05-11-2016	419.54
							854931-63-1	05-11-2016	280.43
							906398-41-7	05-11-2016	39.71
			G/L Total:		759.63		Voucher Total:		759.63
*****									
2016	91254	FABICK	JOHN FABICK TRACTOR CO	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/05	717.95	STRIP-WEAR	PIJ00296449	05-03-2016	180.42
						TUBE-FUEL	PIJ00296701	05-06-2016	361.98
						DRYER, SEAL O RING	PIJ00296702	05-06-2016	175.55
			G/L Total:		717.95		Voucher Total:		717.95
*****									
2016	91241	FASTENAL	FASTENAL COMPANY	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/05	7.08	PART	KSPIT60713	04-25-2016	7.08
			G/L Total:		7.08		Voucher Total:		7.08
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91220	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	16/05	11275.21	ROCK	141929	04-30-2016	4817.88
						ROCK	141928	04-30-2016	6457.33
			G/L Total:		11275.21			Voucher Total:	11275.21
*****									
2016	91251	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/05	684.89	SEAL KIT	2728	05-04-2016	46.96
						PARTS	2727	05-06-2016	3.40
						PARTS	2726	05-06-2016	634.53
			G/L Total:		684.89			Voucher Total:	684.89
*****									
2016	91231	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/05	615.93	SEAL, BEARING	601781	05-05-2016	246.06
						WRENCH	601787	05-05-2016	34.99
						FILTER	602045	05-09-2016	76.99
						HOSE	602053	05-09-2016	2.51
						PART	602056	05-09-2016	9.87
						ANTISEIZE, CEMENT	602116	05-09-2016	13.45
						ABRASIVE WHEEL 7	602384	05-11-2016	14.58
						OIL FILTER	602204	05-10-2016	10.26
						FITTING, COUPLER	602461	05-12-2016	15.52
						PARTS	602498	05-12-2016	12.49
						PARTS	602528	05-12-2016	4.99
						MOTHERS, ARM ALL	602649	05-13-2016	21.28
						LAMP	602749	05-16-2016	152.94
			G/L Total:		615.93			Voucher Total:	615.93
*****									
2016	91222	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/05	531.26	FILTER, GRIP, SWITCH	S07152	05-09-2016	338.13
						FILTER ELEMENT, FUEL FILTER	PICPAK	05-09-2016	193.13
			G/L Total:		531.26			Voucher Total:	531.26
*****									
2016	91313	POWERPLAN	POWERPLAN	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/05	91.95	AC COMPRESSO	527503	05-11-2016	91.95
			G/L Total:		91.95			Voucher Total:	91.95
*****									
2016	91259	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	16/05	5.35	LATEX POWERED GLOVES	16-40941B	05-04-2016	5.35
			G/L Total:		5.35			Voucher Total:	5.35
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91263	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/05	36.79	PARTS	A273713	05-03-2016	10.83	
				16/05		MARKING PAINT	A273025	05-06-2016	11.38	
						DUCT TAPE	A275337	05-09-2016	14.58	
			G/L Total:		36.79		Voucher Total:		36.79	
										*****
										DEPT Total: 26111.28
2016	91341	CROP	CROP PRODUCTION SERVICES	130NOXWEED			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	16/05	8080.00	CHEMICALS	29771846	05-05-2016	8080.00	
			G/L Total:		8080.00		Voucher Total:		8080.00	
										*****
										DEPT Total: 8080.00
2016	91323	CARDMEMBER	CHASE CARD SERVICES	140HEALTH			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/88	16/05	300.00	UNIV OF KS MEDICAL CENTER	HEALTH DEPT	05-05-2016	75.00	
			140/30140/89	16/05	36.00	UNIV OF KS MEDICAL CENTER		05-02-2016	75.00	
			140/30140/77	16/05	322.98	IN DIGITAL WAVE		05-02-2016	36.00	
			140/30140/23	16/05	114.05	UNIV OF KS MEDICAL CENTER		04-29-2016	75.00	
			140/30140/77	16/05	916.52	MARRIOTT WICHITA		04-29-2016	354.06	
			140/30140/89	16/05	25.00	UNIV OF KS MEDICAL CENTER		04-28-2016	75.00	
						ABUELOS WICHITA		04-27-2016	15.47	
						CHICK FIL A		04-25-2016	7.96	
						HILTON GARDEN INN		04-23-2016	916.52	
						LOS CABOS OWASSO		04-22-2016	27.40	
						AMERICAN AIR		04-22-2016	25.00	
						HILTON GARDEN INN		04-22-2016	16.02	
						HILTON GARDEN INN		04-21-2016	16.12	
			G/L Total:		1714.55		Voucher Total:		1714.55	
										*****
2016	91324	CARDMEMBER	CHASE CARD SERVICES	140HEALTH			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/23	16/05	120.81	HILTON SER STK	HEALTH DEPT	04-20-2016	52.91	
			140/30140/21	16/05	66.93	HILTON GARDEN INN		04-20-2016	16.09	
						RODEO GOAT		04-19-2016	18.57	
						HILTON GARDEN INN		04-18-2016	21.40	
						PANERA BREAD		04-18-2016	11.84	
						BLUE DOG INK		04-15-2016	66.93	
			G/L Total:		187.74		Voucher Total:		187.74	
										*****
2016	91288	CDL	CDL ELECTRIC	140HEALTH			05-25-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/91	16/05	2665.00	INSTALL NEW EVAPORATOR COIL	J011813	05-03-2016	2665.00	
						FILTER DRYERS, EXPANION				
						VALVES				
						HEALTH				
			G/L Total:		2665.00		Voucher Total:		2665.00	
										*****



Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91325	FIRST CHRISTIAN	FIRST CHRISTIAN CHURCH	PARSONS			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	16/05	195.00	WIC PROGRAM			
						BUILDING RENTAL		05-16-2016	195.00
						MAY 17, 18, 19			
			G/L Total:		195.00			Voucher Total:	195.00
			*****						
2016	91326	INDEP COMM	INDEPENDENCE COMMUNITY COLLEGE	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/87	16/05	450.00	WIC PROGRAM			
						BUILDING RENTAL		05-16-2016	450.00
						MAY 10, 11, 12			
			G/L Total:		450.00			Voucher Total:	450.00
			*****						
2016	91209	JAVA	JAVA DAVE'S	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/42	16/05	74.16	HEALTH DEPT			
			140/30140/83	16/05	107.73	COFFEE	294085	05-04-2016	76.89
						MACHINE RENTAL	319689	04-30-2016	105.00
			G/L Total:		181.89			Voucher Total:	181.89
			*****						
2016	91327	MANZER, J	DR JONATHAN MANZER	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	16/05	100.00	HEALTH DEPT			
						CONTRACTED SERVICES		05-16-2061	100.00
						MAY 2016			
			G/L Total:		100.00			Voucher Total:	100.00
			*****						
2016	91328	MCCARTYS	MCCARTY'S	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	16/05	86.73	HEALTH DEPT			
						TONER	6384470	05-16-2016	28.67
						INK CARTRIDGE	6383750	05-16-2016	58.06
			G/L Total:		86.73			Voucher Total:	86.73
			*****						
2016	91210	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/40	16/05	86.83	HEALTH DEPT			
						SOAP	77826121	05-02-2016	86.83
			G/L Total:		86.83			Voucher Total:	86.83
			*****						
2016	91211	MIDWEST LACT	MIDWEST LACTATION ACADEMY	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/88	16/05	1155.00	WIC PROGRAM			
						EDUCATOR COURSE	5312016	05-03-2016	1155.00
						4 ATTENDEES			
			G/L Total:		1155.00			Voucher Total:	1155.00
			*****						

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91212	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	16/05	272.51	WIC PROGRAM			
			G/L Total:		272.51	WINDOW MOTOR/LABOR	42674	05-09-2016	272.51
								Voucher Total:	272.51
								*****	
2016	91289	MURRAY, D	DEBRA MURRAY	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	16/05	56.70	MILEAGE/ WIC CLINIC		05-10-2016	56.70
			G/L Total:		56.70	WIC VAN BROKE DOWN			
								Voucher Total:	56.70
								*****	
2016	91329	PITNEY GLOBAL	PITNEY BOWES	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/83	16/05	275.85	HEALTH DEPT			
						QUARTERLY POSTAGE MACHINE LEASE	3300383553	04-28-2016	275.85
			G/L Total:		275.85	ACCT 0011730983			
								Voucher Total:	275.85
								*****	
2016	91213	PLAK	PLAK SMACKER	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	16/05	74.16	HEALTH DEPT			
			G/L Total:		74.16	INFANT & TEEN TOOTHBRUSHES	CD60096994	05-03-2016	74.16
								Voucher Total:	74.16
								*****	
2016	91214	RESERVE	RESERVE ACCOUNT	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/34	16/05	200.00	HEALTH DEPT			
			G/L Total:		200.00	POSTAGE	16478844	04-30-2016	200.00
								Voucher Total:	200.00
								*****	
2016	91215	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/89	16/05	1.00	HEALTH DEPT			
			G/L Total:		1.00	FINANCE CHARGE	FCH56921	05-01-2016	1.00
								Voucher Total:	1.00
								*****	
2016	91330	VERIZON	VERIZON WIRELESS	140HEALTH			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/84	16/05	80.58	HEALTH DEPT			
			G/L Total:		80.58	ACCT 587034926-0001	9765340892	05-12-2016	80.58
								Voucher Total:	80.58
								*****	

DEPT Total: 7783.54

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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91292	CHEROKEE FAIR	CHEROKEE COUNTY FAIR BOARD	150FAIR				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			150/30150/89	16/05	3000.00	QUARTERLY DISTRIBUTION		03-01-2016	3000.00	
			G/L Total:		3000.00			Voucher Total:	3000.00	
										*****
									DEPT Total:	3000.00
2016	91296	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/78	16/05	124.00	LEGAL NOTICE		04-13-2016	36.00	
						PRIMARY ELECTION		04-20-2016	36.00	
						PRIMARY ELECTION		04-27-2016	36.00	
						EARLY PUBLIC NOTICE		04-27-2016	16.00	
			G/L Total:		124.00			Voucher Total:	124.00	
										*****
2016	91338	COMMERCE VISA	COMMERCE BANK	160ELECT				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/23	16/05	59.90	ACCT [REDACTED]		04-05-2016	59.90	
						RODNEY EDMONDSON				
						PIZZA HUT				
			G/L Total:		59.90			Voucher Total:	59.90	
										*****
2016	91301	EDMONDSON, R	RODNEY D EDMONDSON	160ELECT				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/73	16/05	302.94	MILEAGE/KCCEOA TRAINING		05-13-2016	302.94	
			G/L Total:		302.94			Voucher Total:	302.94	
										*****
									DEPT Total:	486.84
2016	91237	SCHWAB	SCHWAB-EATON PA	190BRIDGE				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			190/30190/89	16/05	23751.59	2015 BIENNIAL BRIDGE	15.077-1	05-06-2016	23751.59	
						INSPECTION				
			G/L Total:		23751.59			Voucher Total:	23751.59	
										*****
									DEPT Total:	23751.59
2016	91218	AT&T 5001	AT&T	224911				05-25-2016		
			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		05-01-2016	641.31	
						316 140 2371 911 6		05-01-2016	253.17	
			G/L Total:		894.48			Voucher Total:	894.48	
										*****

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91219	CENTURYLINK2961	CENTURYLINK	224911				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1170.44	ACCT E911 CHEROKEE CO	313409961	04-25-2016	1170.44	
			G/L Total:		1170.44				Voucher Total:	1170.44
*****										
2016	91221	CENTURYLINK4786	CENTURYLINK	224911				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1301.69	CUSTOMER 2C257200	Q050201210	05-02-2016	1301.69	
			G/L Total:		1301.69				Voucher Total:	1301.69
*****										
2016	91351	COMMERCE VISA	COMMERCE BANK	224911				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		686.18	ACCT [REDACTED]	JOSH HARVEY			
						ARBYS		04-17-2016	15.10	
						OWENSVILLE MOTOR INN		04-17-2016	276.00	
						SUPER 8 MOTELS		04-18-2016	368.48	
						HELLO PANDA		04-18-2016	30.55	
						CASEYS		04-18-2016	5.32	
						CASEYS		04-18-2016	44.95	
						OWENSVILLE CREDIT		04-18-2016	220.80CR	
						RIVIERA MAYA MEXICAN		04-19-2016	22.60	
						MPC 53		04-20-2016	24.51	
						121 SMITH & MAIN		04-20-2016	68.13	
						MISSOURI HICK BBQ		04-21-2016	43.45	
						TACO BELL		04-22-2016	7.89	
			G/L Total:		686.18				Voucher Total:	686.18
*****										
2016	91223	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		148.00	ACCESS CHARGES		05-01-2016	148.00	
			G/L Total:		148.00				Voucher Total:	148.00
*****										
2016	91317	HARRIS GLOBAL	HARRIS COMPUTER SYSTEMS	224911				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		620.00	MONTHLY GLOBAL MAINTENANCE	16000708	05-25-2016	620.00	
			G/L Total:		620.00				Voucher Total:	620.00
*****										
2016	91224	TBS	TBS ELECTRONICS, INC	224911				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		377.95	WATT METER, CABLE, CONNECTR	00084616	04-29-2016	377.95	
			G/L Total:		377.95	DISPATCH RADIO/REPEATER			Voucher Total:	377.95
*****										
									DEPT Total:	5198.74

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Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91352	COMMERCE VISA	COMMERCE BANK	230APP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/76	16/05	376.92	ACCT ██████████				
						MARK HIXON				
						WWW.LOGMEIN		04-15-2016	376.92	
			G/L Total:		376.92			Voucher Total:	376.92	
								*****		
2016	91353	COMMERCE VISA	COMMERCE BANK	230APP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/23	16/05	139.12	ACCT ██████████				
						TAMARA JARRETT		04-11-2016	1.17	
						QT 326		04-11-2016	30.25	
						LONGHORN		04-13-2016	1.17	
						QT 326		04-13-2016	1.17	
						ABUELOS WEST WICHITA		04-12-2016	25.63	
						BRAUMS		04-14-2016	5.98	
						TEXAS ROADHOUSE		04-13-2016	35.08	
						QT 326		04-15-2016	2.29	
						QT 329		04-14-2016	3.31	
						OLIVE GARDEN		04-14-2016	30.30	
						QT 329		04-15-2016	2.77	
			G/L Total:		139.12			Voucher Total:	139.12	
								*****		
2016	91354	COMMERCE VISA	COMMERCE BANK	230APP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/77	16/05	516.55	ACCT ██████████				
			230/30230/30	16/05	27.14	TAMARA JARRETT		04-15-2016	5.66	
			230/30230/23	16/05	67.30	BRAUMS		04-16-2016	516.55	
			230/30230/23	16/05	21.81	FAIRFIELD INN		05-02-2016	22.49	
						RED ROBIN		05-03-2016	1.17	
						QT 329		05-03-2016	31.31	
						TEXAS ROADHOUSE		05-03-2016	6.67	
						STARBUCKS		05-04-2016	27.14	
						CIRCLE K		05-04-2016	3.11	
						QT 329		05-04-2016	18.70	
						CHINA KING				
			G/L Total:		632.80			Voucher Total:	632.80	
								*****		
2016	91355	COMMERCE VISA	COMMERCE BANK	230APP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/30	16/05	34.57	ACCT ██████████				
			230/30230/23	16/05	134.34	DAISY MOONEY		04-10-2016	17.90	
						FIVE GUYS		04-11-2016	1.17	
						QT 326	1	04-11-2016	31.25	
						LONGHORN		04-12-2016	24.57	
						QT 329		04-12-2016	20.93	
						ABUELOS		04-12-2016	3.20	
						BRAUMS		04-13-2016	3.10	
						QT 326		04-13-2016	33.53	
						TEXAS ROADHOUSE		04-14-2016	3.31	
						QT 329	1	04-14-2016	27.18	
						OLIVE GARDEN		04-14-2016		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
			G/L Total:	168.91						
2016	91356	COMMERCE VISA	COMMERCE BANK	230APP	QT 329			05-25-2016	04-15-2016	2.77
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/77	16/05	516.55	ACCT ██████████				
			230/30230/23	16/05	7.64	DAISY MUONEY BRAUMS FAIRFIELD	1	04-15-2016	7.64	
			G/L Total:	524.19						
2016	91298	COPY 65807	COPY PRODUCTS INC	230APP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/21	16/05	15.00	TONER	146782	05-09-2016	15.00	
			G/L Total:	15.00						
2016	91299	KCAA	KCAA EDUCATION FUND	230APP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/88	16/05	2400.00	AG USE VALUATION FUND OF MASS APPRAISAL USPAP ASSESSMENT ADMINISTRATION FUND OF MASS APPRAISAL ASSESSMENT ADMINISTRATION 2016 ANNUAL BUSINESS CONF	10011	03-06-2016	145.00	
			G/L Total:	2400.00						
2016	91300	KCAA	KCAA EDUCATION FUND	230APP				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/88	16/05	60.00	KS PROPERTY TAX LAW UPDATE R2110	10250	04-30-2016	60.00	
			G/L Total:	60.00						
DEPT Total: 4316.94										
2016	91269	MERITAIN	MERITAIN HEALTH	260BENEFITS				05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/15	16/05	46000.10	GROUP 02438 CHEROKEE COUNTY JUNE 2016		05-12-2016	46000.10	
			G/L Total:	46000.10						
DEPT Total: 46000.10										

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91229	CENTURYLINK2961	CENTURYLINK	300ELDERLY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	16/05	319.14	ACCT 313571296		05-01-2016	169.62
				16/05		313355170		05-01-2016	149.52
			G/L Total:		319.14			Voucher Total:	319.14
*****									
2016	91290	KS GAS	KANSAS GAS SERVICE	300ELDERLY			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/05	88.64	ACCT 510724504 2014982 18		05-09-2016	42.73
				16/05		510020083 1175382 00		05-11-2016	45.91
			G/L Total:		88.64			Voucher Total:	88.64
*****									
								DEPT Total:	407.78
*****									
2016	91261	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/30	16/05	101.38	FUEL	20802	05-02-2016	101.38
			G/L Total:		101.38			Voucher Total:	101.38
*****									
2016	91217	CENTURYLINK2961	CENTURYLINK	330SEWER			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	16/05	.58	PHONE BILL	438097159	04-23-2016	.58
			G/L Total:		.58			Voucher Total:	.58
*****									
2016	91179	DANIEL, SH	SHELLI DANIEL	330SEWER			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/73	16/05	50.70	MILEAGE		05-01-2016	16.90
				16/05				05-10-2016	16.90
			G/L Total:		50.70			05-16-2016	16.90
								Voucher Total:	50.70
*****									
2016	91262	USPS RIVERTON	POSTMASTER GENERAL	330SEWER			05-25-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	16/05	215.00	FIRST CLASS PRESORT	7	04-20-2016	215.00
			G/L Total:		215.00			Voucher Total:	215.00
*****									
								DEPT Total:	367.66
*****									
								Report Total:	182060.87

Commissioner