

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
2016	91709	CLERK SUPREME	CLERK, KANSAS SUPREME COURT	100ATTY			07-06-2016		
			G/L Acct 100/30040/75	Bud 16/07	G/L Amt 175.00	Comment 2016 KS ATTY REGISTRATION 2016 - 2017 CLASSIFICATION NATHAN RAY COLEMAN	Inv Ref 20862	Inv Date 06-23-2016	Inv Amt 175.00
			G/L Total:		175.00		Voucher Total:		175.00

2016	91822	COLEMAN, NA	NATHAN COLEMAN	100ATTY			07-06-2016		
			G/L Acct 100/30040/89	Bud 16/07	G/L Amt 28.40	Comment REIMB/REQUEST DRIVING REC.	Inv Ref	Inv Date 06-28-2016	Inv Amt 28.40
			G/L Total:		28.40		Voucher Total:		28.40

2016	91823	CONARD, J	JACOB CONARD	100ATTY			07-06-2016		
			G/L Acct 100/30040/89	Bud 16/07	G/L Amt 14.20	Comment REIMB/MONEY ORDER DRIVING RECORD/OUT OF STATE	Inv Ref	Inv Date 06-28-2016	Inv Amt 14.20
			G/L Total:		14.20		Voucher Total:		14.20

2016	91824	CULLIGAN	CULLIGAN OF JOPLIN	100ATTY			07-06-2016		
			G/L Acct 100/30040/29	Bud 16/07	G/L Amt 4.95	Comment WATER	Inv Ref 81162	Inv Date 06-16-2016	Inv Amt 4.95
			G/L Total:		4.95		Voucher Total:		4.95

2016	91711	KS SENTENCING	KANSAS SENTENCING COMMISSION	100ATTY			07-06-2016		
			G/L Acct 100/30040/75	Bud 16/07	G/L Amt 72.00	Comment GUIDELINES, CD,	Inv Ref	Inv Date 06-23-2016	Inv Amt 72.00
			G/L Total:		72.00		Voucher Total:		72.00

2016	91825	PLANET	PLANET TECHNOLOGIES	100ATTY			07-06-2016		
			G/L Acct 100/30040/75	Bud 16/07	G/L Amt 1410.48	Comment SHRDSVR CUS-D	Inv Ref I000470	Inv Date 06-22-2016	Inv Amt 1410.48
			G/L Total:		1410.48		Voucher Total:		1410.48

2016	91826	TDS	TDS SERVICE	100ATTY			07-06-2016		
			G/L Acct 100/30040/83	Bud 16/07	G/L Amt 25.65	Comment CONTRACT CHARGES	Inv Ref 60796	Inv Date 06-14-2016	Inv Amt 25.65
			G/L Total:		25.65		Voucher Total:		25.65

2016	91786	TURLEY, L	LADELL F TURLEY CSR	100ATTY			07-06-2016		
			G/L Acct 100/30040/89	Bud 16/07	G/L Amt 176.00	Comment TRANSCRIPT 2014CV41	Inv Ref	Inv Date 04-20-2016	Inv Amt 176.00
			G/L Total:		176.00		Voucher Total:		176.00

DEPT Total: 1906.68

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91810	CLASS LTD	CLASS LTD	100CLERK			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30020/81	16/07	371.70	SHREDDING	000790	06-20-2016	371.70
			G/L Total:		371.70				Voucher Total: 371.70

2016	91811	CULLIGAN	CULLIGAN OF JOPLIN	100CLERK			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30020/81	16/07	4.95	WATER	81655	06-23-2016	4.95
			G/L Total:		4.95				Voucher Total: 4.95

								DEPT Total:	376.65

2016	91713	CINTAS 459	CINTAS #459	100CHOUSE			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	16/07	94.87	DUST MOPS	459783136	06-14-2016	94.87
			G/L Total:		94.87				Voucher Total: 94.87

2016	91714	COVERT	COVERT ELECTRIC MACHINERY INC	100CHOUSE			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	16/07	184.02	FASCO MOTOR	146298	06-21-2016	184.02
			G/L Total:		184.02				Voucher Total: 184.02

2016	91773	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/42	16/07	45.55	WATER	81654	06-23-2016	45.55
			G/L Total:		45.55				Voucher Total: 45.55

2016	91716	DERFELT FUNERAL	DERFELT FUNERAL HOME	100CHOUSE			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/73	16/07	1475.00	TRANSPORT/BODY BAG	1	06-09-2016	387.50
							2	06-09-2016	700.00
							3	06-09-2016	387.50
			G/L Total:		1475.00				Voucher Total: 1475.00

2016	91717	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/07	3183.98	ACCT 305532-35-0		06-16-2016	3183.98
			G/L Total:		3183.98				Voucher Total: 3183.98

2016	91719	KS DEPT OF REVE	KANSAS DEPARTMENT OF REVENUE	100CHOUSE			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/73	16/07	393.66	MILEAGE/DRIVERS LICENSE BAXTER SPRINGS MAY 2016	2016 - 12	06-14-2016	393.66
			G/L Total:		393.66				Voucher Total: 393.66

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	91720	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			07-06-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/80 16/07	40.00	MONTHLY SPRAY		06-20-2016	40.00		
			G/L Total:	40.00				Voucher Total:	40.00	

2016	91772	SJS	SPRINGFIELD JANITOR SUPPLY	100CHOUSE			07-06-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/40 16/07	63.75	BATHROOM CLEANER	532966	06-23-2016	63.75		
			G/L Total:	63.75				Voucher Total:	63.75	

2016	91721	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			07-06-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/80 16/07	34.00	FIRE MONITORED ALARM 7/1/16 - 7/31/16	243327	06-16-2016	34.00		
			G/L Total:	34.00				Voucher Total:	34.00	

2016	91723	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			07-06-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/40 16/07	184.85	BASE, BRUSH, COVER CHOLINE TABS CHUCK KEY, DRILL SET	A279337 A279226 A279225	06-16-2016 06-15-2016 06-15-2016	46.37 119.00 19.48		
			G/L Total:	184.85				Voucher Total:	184.85	

									DEPT Total:	5699.68

2016	91724	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			07-06-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30010/78 16/07	148.00	RESOLUTION 13-2016	1	06-15-2016	84.00		
			160/30160/78 16/07	16.00	14-2016		06-15-2016	64.00		
			G/L Total:	164.00	CLOSING REGISTRATION BOOKS		06-15-2016	16.00		
								Voucher Total:	164.00	

									DEPT Total:	164.00

2016	91796	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			07-06-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/93 16/07	341.00	LASER JET PRINTER	54360	06-09-2016	341.00		
			G/L Total:	341.00				Voucher Total:	341.00	

2016	91787	BINGHAM, M	MELANIE BINGHAM	100DCOURT			07-06-2016			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/89 16/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2016	2750.00		
			G/L Total:	2750.00				Voucher Total:	2750.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91790	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/07	2750.00	MONTHLY ATTY/CO CONTRACT		07-01-2016	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2016	91803	YOUNG, M	MAC YOUNG	100DCOURT			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	16/07	76.27	TRAVEL EXPENSE		06-21-2016	76.27
			G/L Total:		76.27			Voucher Total:	76.27

								DEPT Total:	12423.06

2016	91731	KEMA	KS EMERGENCY MANAGEMENT ASSOC	100E/P			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/75	16/07	150.00	MEMBERSHIP DUES JASON ALLISON ARTHUR MALLORY			75.00
			G/L Total:		150.00			Voucher Total:	150.00

2016	91794	VERIZON	VERIZON WIRELESS	100E/P			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/84	16/07	303.91	ACCT 542069254-00001	9766517481	06-04-2016	303.91
			G/L Total:		303.91			Voucher Total:	303.91

								DEPT Total:	453.91

2016	91725	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100ECON			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/74	16/07	35.94	ACCT 094497-30-2		06-16-2016	35.94
			G/L Total:		35.94			Voucher Total:	35.94

2016	91829	HILL, DE	DEANN AUMAN HILL, CPA	100ECON			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/89	16/07	1250.00	2015 FORM 990 ADD'L SERVICE/YEAR END		06-28-2016	1000.00
			G/L Total:		1250.00			Voucher Total:	1250.00

2016	91727	MILLER, JAN	JANET L MILLER	100ECON			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/76	16/07	248.59	REIMBURSEMENTS			32.54
			100/30230/21	16/07	170.54	ENVELOPES			248.59
						HOTEL/IEDC FUTURE FORUM			30.00
						STAMPS			108.00
						CONSTANT CONTACT/6 MONTHS			419.13
			G/L Total:		419.13			Voucher Total:	419.13

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2016	91729	US CELLULAR	US CELLULAR	100ECON			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/74	16/07	107.20	ACCT 850273042	0140316477	06-06-2016	107.20
			G/L Total:		107.20				Voucher Total: 107.20

									DEPT Total: 1812.27
2016	91732	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	16/07	196.41	COFFEE, SUGAR, COCOA	81316	06-16-2016	196.41
			G/L Total:		196.41				Voucher Total: 196.41

2016	91733	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	16/07	43.98	TOWELS	4741230	06-14-2016	29.99
			100/30330/22	16/07	346.11	TIME CARDS	4740280	06-10-2016	13.99
			100/30330/23	16/07	231.93	PAPER, FILE JACKETS, FILES	4740260	06-10-2016	346.11
						PAPER, LINERS	4742670	06-15-2016	231.93
			G/L Total:		622.02				Voucher Total: 622.02

2016	91735	MCCARTYS	MCCARTY'S	100EMPCOMP			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	16/07	35.20	NAME PLATES	6405320	06-16-2016	35.20
			G/L Total:		35.20				Voucher Total: 35.20

2016	91738	QUILL	QUILL CORPORATION	100EMPCOMP			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/21	16/07	510.63	LABELS, WIPES, FASTENERS	6559572	06-10-2016	134.71
						TONER	6664130	06-15-2016	375.92
			G/L Total:		510.63				Voucher Total: 510.63

									DEPT Total: 1364.26
2016	91741	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	16/07	279.78	TAMPONS, RAZORS, TOOTHBRUSH	1000385643	06-10-2016	238.20
						MAXITHINS	1000385711	06-10-2016	41.58
			G/L Total:		279.78				Voucher Total: 279.78

2016	91742	CBM	CBM MANAGED SERVICES	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	16/07	2852.47	INMATE MEALS	01944	06-15-2016	2852.47
						6/9/16 - 6/15/16			Voucher Total: 2852.47
			G/L Total:		2852.47				*****

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91812	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	16/07	165.00	GLOVES	8402763836	06-17-2016	165.00
			G/L Total:		165.00		Voucher Total:		165.00

2016	91744	CINTAS FIRE	CINTAS FIRE PROTECTION	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	16/07	205.50	INSPECTION/KITCHEN	OD74543691	05-18-2016	205.50
			G/L Total:		205.50		Voucher Total:		205.50

2016	91813	CORRECT	CORRECT CARE SOLUTIONS LLC	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	16/07	36.00	INMATE HEALTHCARE	06201602	06-20-2016	36.00
			G/L Total:		36.00		Voucher Total:		36.00

2016	91745	COUNTRY HOME	COUNTRY HOME ELEVATORS & STAIR LIFT	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	16/07	280.00	SERVICE CALL/ADJUST ROLLERS		06-17-2016	280.00
			G/L Total:		280.00		Voucher Total:		280.00

2016	91747	CWD	CASH-WA DISTRIBUTING	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	16/07	23.16	FOOD BAGS, GLOVES	10582168	06-20-2016	23.16
			G/L Total:		23.16		Voucher Total:		23.16

2016	91828	EXPRESS	E-470 PUBLIC HIGHWAY AUTHORITY	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/73	16/07	5.00	LATE CHARGE/TOLL ROAD	2022712450	06-07-2016	5.00
			G/L Total:		5.00		Voucher Total:		5.00

2016	91748	FOUR STATE PRIN	FOUR STATE PRINTING	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	16/07	157.90	KBI EVIDENCE CUSTODY REPORT	60458	06-14-2016	157.90
			G/L Total:		157.90		Voucher Total:		157.90

2016	91785	HALLS	HALL'S PEST CONTROL	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	16/07	75.00	MONTHLY SPRAY	76021	06-24-2016	75.00
			G/L Total:		75.00		Voucher Total:		75.00

2016	91750	HENRY KRAFT	HENRY KRAFT INC	100JAIL			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	16/07	1908.19	BLEACH, DETERGENT, T/ISSUE	223126	05-09-2016	349.24
						BLEACH, LINERS, CUPS, TOWEL	223333	05-12-2016	548.39
						DISH SOAP, BLEACH	223664	05-18-2016	330.37
						LINERS, DETERGENT, CUPS	224122	05-26-2016	421.23
						BLEACH, DETERGENT,	224993	06-10-2016	258.96
			G/L Total:		1908.19		Voucher Total:		1908.19

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91814	MERCY MAUDE	MERCY MAUDE NORTON HOSPITAL	100JAIL				07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/07	239.36	NEGOTIATED RATE				
			G/L Total:		239.36					
							941614600400	05-25-2016	71.94	
							941614600400	05-25-2016	167.42	
							Voucher Total:		239.36	

2016	91752	RJ KOOL	RJ KOOL COMPANY - KANSAS CITY	100JAIL				07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/07	277.83	HANDLE DOOR-TYPE 1 BLACK	0057765	06-14-2016	277.83	
			G/L Total:		277.83					
							Voucher Total:		277.83	

2016	91754	SMC	SMC ELECTRIC SUPPLY	100JAIL				07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/80	16/07	209.80	DAM5458C	5028168400	06-13-2016	209.80	
			G/L Total:		209.80					
							Voucher Total:		209.80	

2016	91755	TURNKEY	TURNKEY CORRECTIONS	100JAIL				07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/07	1287.24	CANTEEN SALES	114620160614	06-14-2016	590.07	
				16/07		CANTEEN SALES	114620160621	06-21-2016	697.17	
			G/L Total:		1287.24					
							Voucher Total:		1287.24	

							DEPT	Total:	8002.23	

2016	91756	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE				07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30170/89	16/07	8045.00	MONTHLY DETENTION FEE	5912	05-31-2016	8045.00	
						5/1/16 - 5/31/16				
			G/L Total:		8045.00					
							Voucher Total:		8045.00	

							DEPT	Total:	8045.00	

2016	91757	BOY SCOUTS 74	BOY SCOUTS TROOP 74	100REC				07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	16/07	125.00	COMMISSIONER DONATION				
						CHARLES NAPIER		06-23-2016	125.00	
			G/L Total:		125.00					
							Voucher Total:		125.00	

2016	91795	WEIR CIVIC	WEIR CIVIC CLUB	100REC				07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	16/07	100.00	COMMISSIONER DONATION				
						PATRICK COLLINS		06-27-2016	100.00	
			G/L Total:		100.00					
							Voucher Total:		100.00	

							DEPT	Total:	225.00	

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91758	GALENA SENTINEL	THE SENTINEL-TIMES	100REGOFDEED			07-06-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/75 16/07	33.00	SUBSCRIPTION RENEWAL REGISTER OF DEEDS		06-23-2016	33.00	
			G/L Total:	33.00			Voucher Total:	33.00	

2016	91759	KS REG OF DEED	KANSAS REGISTER OF DEEDS ASSOCIATIO	100REGOFDEED			07-06-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/88 16/07	30.00	SEMINAR EDUCATION HOURS		06-08-2016	30.00	
			G/L Total:	30.00			Voucher Total:	30.00	

								DEPT Total:	63.00

2016	91760	FRANK FLETCHER	FRANK FLETCHER	100SHERIFF			07-06-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/07	1224.15	GASKET, PUMP ASY	102592	06-16-2016	1224.15	
			G/L Total:	1224.15			Voucher Total:	1224.15	

2016	91761	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			07-06-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/83 16/07	388.78	CONTRACT CHARGES COPIER	124169	06-15-2016	388.78	
			G/L Total:	388.78			Voucher Total:	388.78	

2016	91762	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			07-06-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/07	62.39	HOSE - AIR	109516	06-14-2016	62.39	
			G/L Total:	62.39			Voucher Total:	62.39	

2016	91765	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			07-06-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25 16/07	417.47	TIMING COVER SEAL	605995	06-20-2016	4.51	
					VARIABLE VALVE TIMING	606315	06-22-2016	88.35	
					ALTERNATOR, CORE DEPOSIT	606232	06-22-2016	222.50	
					ALTERNATOR, CORE CREDIT	606370	06-23-2016	222.50CR	
					ALTERNATOR, CORE, BELT	606353	06-23-2016	210.53	
					CORE CREDIT, OIL, FILTER	606461	06-24-2016	8.40CR	
					BLOWER MOTOR, BRAKE PADS	606702	06-27-2016	122.48	
			G/L Total:	417.47			Voucher Total:	417.47	

2016	91763	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			07-06-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22 16/07	138.97	DUTY MAXX, BLT,	34796	06-16-2016	138.97	
			G/L Total:	138.97			Voucher Total:	138.97	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	91726	FABICK	JOHN FABICK TRACTOR CO	110HWY			07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/07	2259.24	SEAL	PIJ00298782	06-15-2016	690.26	
						STRIP-WEAR	PIJ00298856	06-16-2016	376.56	
						PLATE	PIJ00298857	06-16-2016	275.40	
						SEAL O RING	PIJ00298930	06-17-2016	10.53	
						SEAL O RING	PIJ00298931	06-17-2016	10.53	
						DRYER	PIJ00298932	06-17-2016	106.27	
						PARTS	PIJ00299024	06-20-2016	27.40	
						PARTS	PIJ00299025	06-20-2016	102.44	
						CHAIN	PIJ00299102	06-21-2016	659.85	
			G/L Total:		2259.24				Voucher Total:	2259.24

2016	91722	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/07	3.79	TIE WIRE	181389	06-20-2016	3.79	
			G/L Total:		3.79				Voucher Total:	3.79

2016	91718	FLEETPRIDE	FLEETPRIDE	110HWY			07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/07	123.82	FILTER, AIR ELEMENT	77815626	06-13-2016	78.69	
						PARTS	77789795	06-10-2016	45.13	
			G/L Total:		123.82				Voucher Total:	123.82

2016	91712	FROST OIL	FROST OIL COMPANY	110HWY			07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/07	1479.84	OMNI PURE GOLD	85359-IN	06-17-2016	1203.97	
						DIESEL EXHAUSE FLUID	85976-IN	06-22-2016	275.87	
			G/L Total:		1479.84				Voucher Total:	1479.84

2016	91781	HY-FLO	HY-FLO EQUIPMENT CO	110HWY			07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/07	116.00	QUICK COUPLER, POWDER SOAP	11668	06-24-2016	116.00	
			G/L Total:		116.00				Voucher Total:	116.00

2016	91736	JIM WOODS	JIM WOODS MARKETING INC	110HWY			07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/31	16/07	8674.87	DIESEL	225613	06-09-2016	1436.56	
							226012	06-15-2016	1095.36	
							225918	06-13-2016	1180.55	
							226182	06-15-2016	1445.60	
							226139	06-21-2016	3516.80	
			G/L Total:		8674.87				Voucher Total:	8674.87

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91715	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	349.69	HOOD LATCH	47953106	06-20-2016	32.96
						CONDENSER, SEAL	47994406	06-24-2016	316.73
			G/L Total:		349.69			Voucher Total:	349.69

2016	91780	K-7 SALES	K-7 SALES & SERVICE	110HWY			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	28.99	SPEEDFEED 400 CLAN	11088	06-24-2016	28.99
			G/L Total:		28.99			Voucher Total:	28.99

2016	91782	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/07	1086.00	TIRES	164188	06-24-2016	1080.50
							161581	04-10-2016	5.50
			G/L Total:		1086.00			Voucher Total:	1086.00

2016	91743	LAMBERT	LAMBERT TRACTOR & MACHINERY SALES	110HWY			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	62.90	LINING RING, SPRING		06-16-2016	62.90
			G/L Total:		62.90			Voucher Total:	62.90

2016	91746	MHC	MHC	110HWY			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	510.53	PARTS	285600744879	06-10-2016	439.68
						FREON	285600745475	06-17-2016	70.85
			G/L Total:		510.53			Voucher Total:	510.53

2016	91739	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	11.44	PARTS	2741		11.44
			G/L Total:		11.44			Voucher Total:	11.44

2016	91734	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/07	193.75	AIR FILTER	605824	06-17-2016	14.92
						CLAMP VALVE	605782	06-17-2016	12.36
						PARTS	605849	06-17-2016	9.78
						FITTING, COUPLER	605784	06-17-2016	24.44
						BLOWER MOTOR	606236	06-22-2016	26.67
						OIL	606231	06-22-2016	23.36
						HOSE END, HOSE	606178	06-21-2016	37.30
						BODY HARDWARE	606155	06-21-2016	5.49
						SCREW	606059	06-20-2016	10.12
						WRENCH	605990	06-20-2016	17.69
						WASHER	606550	06-24-2016	3.64
						STOP LEAK	606420	06-23-2016	7.98
			G/L Total:		193.75			Voucher Total:	193.75

Voucher			Name		CK	CK	PO Num	PO Date	Due Date BK	Num	Date	
YR	Num	Vendor			Dept							
2016	91778	NATALINIS	NATALINI'S AUTOMOTIVE		110HWY				07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			110/30110/79	16/07	101.80	OIL	606417	06-23-2016	10.06			
						WIPER BLADE	606390	06-23-2016	35.98			
						BUFF WHEEL	606401	06-23-2016	11.70			
						FITTING	606705	06-27-2016	6.58			
						LUBE	606689	06-27-2016	15.06			
						FITTING, COUPLER	606692	06-27-2016	11.72			
						FITTING, TAPE	606646	06-27-2016	10.70			
			G/L Total:		101.80		Voucher Total:		101.80			

2016	91710	O'MALLEY	O'MALLEY IMPLEMENT CO INC		110HWY				07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			110/30110/79	16/07	1252.87	THERMOSTAT, RECEIVER-DRYER	S09265	06-14-2016	315.40			
						TEMPERATURE SWITCH	S09915	06-21-2016	153.76			
						AIR FILTER,AIR CLEANER	S09914	06-21-2016	584.43			
						HOSE, CLAMP, O-RING	S09998	06-22-2016	199.28			
			G/L Total:		1252.87		Voucher Total:		1252.87			

2016	91749	POWERPLAN	POWERPLAN		110HWY				07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			110/30110/79	16/07	904.01	PARTS	544693	06-13-2016	904.01			
			G/L Total:		904.01		Voucher Total:		904.01			

2016	91737	STRONGHOLD	STRONGHOLD DATA		110HWY				07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			110/30110/79	16/07	377.31	PRINTER	19833	06-13-2016	377.31			
			G/L Total:		377.31		Voucher Total:		377.31			

2016	91740	TRI STATE ASPHA	TRI-STATE ASPHALT		110HWY				07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			110/30110/34	16/07	3644.61	ASPHALT	23176	06-17-2016	3644.61			
			G/L Total:		3644.61		Voucher Total:		3644.61			

2016	91730	TRUE VALUE COL	TRUE VALUE COLUMBUS		110HWY				07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			110/30110/79	16/07	33.10	PARTS	A279276	06-15-2016	26.91			
						WALL CLOCK	A280010	06-22-2016	6.19			
			G/L Total:		33.10		Voucher Total:		33.10			

										DEPT	Total:	21631.32

2016	91804	CARDMEMBER	CHASE CARD SERVICES		140HEALTH				07-06-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
			140/30140/93	16/07	165.54	ACCT 4	HEALTH DEPT					
			140/30140/28	16/07	36.00	AMAZON.COM		05-16-2016	165.54			
			140/30140/77	16/07	471.20	INDIGITAL WAVE		06-01-2016	36.00			
			140/30140/23	16/07	152.73	HOLIDAY INN		06-09-2016	471.20			
			140/30140/43	16/07	42.35	REFUND FOR IMMUN/REGISTRATN		06-09-2016	60.00CR			

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
			140/30140/21	16/07	427.16	TUCSONS RESTAURANT			06-08-2016	51.16
			140/30140/28	16/07	28.33	LONGHORN STEAKHOUSE			06-07-2016	56.06
			140/30140/88	16/07	60.00-	MCDONALDS			06-08-2016	9.07
			140/30140/89	16/07	84.51-	IHOP			06-09-2016	36.44
				16/06		AMAZON MKTPLACE			05-14-2016	42.35
						BLUEDOG INK			05-28-2016	427.16
						AMAZON MKTPLACE			06-11-2016	28.33
						OVERPAYMENT FROM PREVIOUS				84.51CR
			G/L Total:		1178.80				Voucher Total:	1178.80

2016	91820	ELLIOTT, B	BETHA K ELLIOTT			140HEALTH			07-06-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	16/07	75.60	MILEAGE/PITTSBURG/PARSONS		06-27-2016	75.60	
			G/L Total:		75.60				Voucher Total:	75.60

2016	91805	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY			140HEALTH			07-06-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/72	16/07	704.35	HEALTH DEPT ACCT 616527-32-1		06-16-2016	704.35	
			G/L Total:		704.35				Voucher Total:	704.35

2016	91819	FAST	FASTMART			140HEALTH			07-06-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/30	16/07	93.88	HEALTH DEPT GASOLINE	7929	06-03-2016	46.45	
							6670	06-20-2016	47.43	
			G/L Total:		93.88				Voucher Total:	93.88

2016	91806	FOUR STATE PRIN	FOUR STATE PRINTING			140HEALTH			07-06-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/21	16/07	629.95	WIC PROGRAM RIGHTS & RESPONSIBILITIES CALENDARS, QUESTIONNAIRES	60448	06-13-2016	110.00	
							60416	05-31-2016	519.95	
			G/L Total:		629.95				Voucher Total:	629.95

2016	91807	MEDICAL WASTE	MEDICAL WASTE SERVICES			140HEALTH			07-06-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/82	16/07	99.00	HEALTH DEPT MO BIOHAZARD WASTE DISPOSAL	W 69077	06-22-2016	99.00	
			G/L Total:		99.00				Voucher Total:	99.00

2016	91821	QUILL	QUILL CORPORATION			140HEALTH			07-06-2016	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/89	16/07	8.45	HEALTH DEPT				
			140/30140/21	16/07	93.97	INK TONER, INK	6845429	06-22-2016	102.42	
			G/L Total:		102.42				Voucher Total:	102.42

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91808	TRUE VALUE COL	TRUE VALUE COLUMBUS	140HEALTH			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/80	16/07	45.17	HEALTH DEPT			
						HALO BULB	A279438	06-17-2016	7.19
						COVER PADLOCK	A279459	06-17-2016	26.49
						COVERED PADLOCK	B4104	06-21-2016	11.49
			G/L Total:		45.17			Voucher Total:	45.17

2016	91809	VERIZON	VERIZON WIRELESS	140HEALTH			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/84	16/07	80.58	HEALTH DEPT			
						ACCT 587034926-00001	9766982332	06-12-2016	80.58
			G/L Total:		80.58			Voucher Total:	80.58

								DEPT Total:	3009.75

2016	91791	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/07	16877.33	MONTHLY SUBSIDY		07-01-2016	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

2016	91792	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/07	16877.33	MONTHLY SUBSIDY		07-01-2016	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

2016	91793	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/07	16877.33	MONTHLY SUBSIDY		07-01-2016	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

								DEPT Total:	50631.99

2016	91827	MOTOROLA	MOTOROLA SOLUTIONS, INC	224911			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		285.60	AC/DC POWER SUPPLY	92139359	06-15-2016	285.60
			G/L Total:		285.60			Voucher Total:	285.60

2016	91766	NEWEGG	SYNCB/NEWEGG	224911			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		95.55	CABLES/MAPPING MONITORS	1203011772	06-15-2016	59.33
						CABLES/MAPPING MONITORS	1203011792	06-15-2016	36.22
			G/L Total:		95.55			Voucher Total:	95.55

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91767	PRIORITY	PRIORITY DISPATCH	224911			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		2040.00	CERTIFICATION REGITRATIONS	129838	06-14-2016	2040.00
			G/L Total:		2040.00			Voucher Total:	2040.00

								DEPT Total:	2421.15
2016	91816	BILLS GLASS TIM	BILLS GLASS	230APP			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/25	16/07	100.00	CHIP REPAIRS 2005 FORD ESCAPE 2007 FORD ESCAPE	2750	06-27-2016	100.00
			G/L Total:		100.00			Voucher Total:	100.00

2016	91817	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/21	16/07	102.92	CANNED AIR, PENS, MARKERS TAPE, POST-ITS, INK	0112006001	06-22-2016	102.92
			G/L Total:		102.92			Voucher Total:	102.92

2016	91818	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	230APP			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/33	16/07	79.50	1 P225/75R15 TIRE	164150	06-23-2016	79.50
			G/L Total:		79.50			Voucher Total:	79.50

								DEPT Total:	282.42
2016	91783	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/05	16/07	1639.84	ACCT 177414 CHEROKEE COUNTY 2ND QUARTER UNEMPLOYMENT TAX		06-27-2016	1639.84
			G/L Total:		1639.84			Voucher Total:	1639.84

								DEPT Total:	1639.84
2016	91768	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/07 16/06	292.37	ACCT 828267-31-0 124991-59-7		06-20-2016 06-21-2016	143.81 148.56
			G/L Total:		292.37			Voucher Total:	292.37

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91769	KS GAS	KANSAS GAS SERVICE	300ELDERLY			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/07	80.17	ACCT 510020083 1175382 00		06-10-2016	46.91
						510074383 1179346 45		06-14-2016	33.26
			G/L Total:		80.17			Voucher Total:	80.17

									DEPT Total: 372.54

2016	91784	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			304/31304/01		300.00	WEB HOSTING	170380	06-21-2016	300.00
						JULY - SEPTEMBER 2016			
			G/L Total:		300.00			Voucher Total:	300.00

									DEPT Total: 300.00

2016	91751	TRANSYSTEMS	TRANSYSTEMS CORPORATION	330SEWER			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	16/07	1736.00	VARK LIFT STATION	2982670	06-03-2016	1736.00
						RENOVATION			
			G/L Total:		1736.00			Voucher Total:	1736.00

									DEPT Total: 1736.00

2016	91770	COLEMAN, NA	NATHAN COLEMAN	413			07-06-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			413/30413/73		356.95	REIMBURSE/RECEIPTS		06-23-2016	356.95
						CREDIT CARD			
			G/L Total:		356.95			Voucher Total:	356.95

									DEPT Total: 356.95

									Report Total: 125542.00

Commissioner