

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	92167	SAGEHORN, K	KIP SAGEHORN	100	ATTY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	16/08	43.40	CASE 14VJ1	140919066	16196	07-01-2016	21.70
						CASE 14JV2	140919063	16197	07-01-2016	21.70
			G/L Total:		43.40				Voucher Total:	43.40
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2016	92168	TDS	TDS SERVICE	100	ATTY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/83	16/08	156.98	CONTRACT CHARGES	61810	07-14-2016	156.98	
			G/L Total:		156.98				Voucher Total:	156.98
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2016	92169	TURLEY, L	LADELL F TURLEY CSR	100	ATTY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30040/89	16/08	284.50	TRANSCRIPTS	2014CR51	07-13-2016	284.50	
			G/L Total:		284.50				Voucher Total:	284.50
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									DEPT Total:	484.88
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2016	92085	CINTAS 459	CINTAS #459	100	CHOUSE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	16/08	94.87	DUST MOPS	459787953	07-12-2016	94.87	
			G/L Total:		94.87				Voucher Total:	94.87
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2016	92136	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100	CHOUSE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	16/08	4123.28	ACCT 305532-35-0		07-19-2016	4123.28	
			G/L Total:		4123.28				Voucher Total:	4123.28
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2016	92114	FREEMAN HOSP	FREEMAN HEALTH SYSTEM	100	CHOUSE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/08	2304.75	SANE EXAM		07-14-2016	2304.75	
			G/L Total:		2304.75				Voucher Total:	2304.75
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2016	92082	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100	CHOUSE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	16/08	10000.00	ACCT [REDACTED]		07-21-2016	10000.00	
			G/L Total:		10000.00	POSTAGE REFILL CHEROKEE COUNTY			Voucher Total:	10000.00
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2016	92083	QUALITY PEST	QUALITY PEST CONTROL INC	100	CHOUSE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	16/08	38.00	MONTHLY SPRAY	96624	07-18-2016	38.00	
			G/L Total:		38.00				Voucher Total:	38.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92138	SJS	SPRINGFIELD JANITOR SUPPLY	100CHOUSE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	16/08	81.97	SHINE	534909	07-21-2016	81.97
			G/L Total:		81.97		Voucher Total:		81.97
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2016	92084	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	16/08	34.00	ALARM MONITORING	243327	07-15-2016	34.00
			G/L Total:		34.00	8/1/16 - 8/31/16	Voucher Total:		34.00
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2016	92086	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	16/08	87.74	TORCH KIT	A282510	07-19-2016	51.98
				16/08		ROLL COVER, PRIMER	A282176	07-15-2016	27.68
						ADHESIVE	A282160	07-15-2016	6.39
						BRUSH, FLAP DISC	A282436	07-18-2016	30.77
						BRUSH, KIT, PRIMER	A283005	07-25-2016	41.07CR
						ACCESSORY KIT	A283009	07-25-2016	11.99
			G/L Total:		87.74		Voucher Total:		87.74
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								DEPT Total:	16764.61
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2016	92081	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	16/08	452.00	LEGAL NOTICE	2	07-13-2016	80.00
				16/08		LEGAL NOTICE			24.00
						RESOLUTION 18-2016			150.00
						RESOLUTION 19-2016		07-22-2016	198.00
			G/L Total:		452.00		Voucher Total:		452.00
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								DEPT Total:	452.00
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2016	92087	MANATRON	MANATRON, INC	100COMP			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	16/08	216.00	ANNUAL MAINTENANCE SUPPORT	053834	01-13-2016	216.00
			G/L Total:		216.00	1/1/16 - 12/31/16	Voucher Total:		216.00
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2016	92142	STRONGHOLD	STRONGHOLD DATA	100COMP			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	16/08	140.00	NEW FIREWALL	20141	07-20-2016	140.00
			G/L Total:		140.00		Voucher Total:		140.00
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								DEPT Total:	356.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92165	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	16/08	131.25	COMPUTER SERVICES	54724	07-05-2016	131.25
			G/L Total:		131.25		Voucher Total:		131.25
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2016	92157	BINGHAM, M	MELANIE BINGHAM	100DCOURT			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/08	2750.00	MONTHLY ATTY/CO CONTRACT		08-01-2016	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00
*****									
2016	92166	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/08	52.65	WATER	79700	05-12-2016	9.90
						WATER	80221	05-31-2016	4.95
						COOLER RENTALS	80762	05-31-2016	18.00
						WATER	81165	06-16-2016	19.80
			G/L Total:		52.65		Voucher Total:		52.65
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2016	92158	CURE, K	KEVIN T CURE	100DCOURT			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/08	2750.00	MONTHLY ATTY/CO CONTRACT		08-01-2016	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00
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2016	92159	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/08	2750.00	MONTHLY ATTY/CO CONTRACT		08-01-2016	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00
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2016	92160	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/08	2750.00	MONTHLY ATTY/CO CONTRACT		08-01-2016	2750.00
			G/L Total:		2750.00		Voucher Total:		2750.00
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								DEPT Total:	11183.90
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2016	92088	BRAND	BRAND ACCELERATION INC	100ECON			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/89	16/08	700.00	NEW PAGE/WEBSITE	5558	07-14-2016	700.00
			G/L Total:		700.00		Voucher Total:		700.00
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2016	92145	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100ECON			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30230/74	16/08	27.97	ACCT 094497-30-2		07-19-2016	27.97
			G/L Total:		27.97		Voucher Total:		27.97
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	92089	FOUR STATE PRIN	FOUR STATE PRINTING	100ECON			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/21	16/08	35.50	PAPER COPIES	160286	04-12-2016	28.00	
								07-12-2016	7.50	
			G/L Total:		35.50			Voucher Total:	35.50	
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2016	92090	US CELLULAR	US CELLULAR	100ECON			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30230/74	16/08	112.44	ACCT 850273042	0144807518	07-06-2016	112.44	
			G/L Total:		112.44			Voucher Total:	112.44	
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									DEPT Total:	875.91
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2016	92091	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/08	129.50	COFFEE, SUGAR, CREAMER WATER	82803	07-13-2016	98.80	
							90163756	07-13-2016	30.70	
			G/L Total:		129.50			Voucher Total:	129.50	
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2016	92092	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/08	243.42	PAD, GLOVES, T/TISSUE, LINR TOWELS, GLOVES	4753500	07-14-2016	190.66	
							4753501	07-18-2016	52.76	
			G/L Total:		243.42			Voucher Total:	243.42	
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2016	92104	FOUR STATE PRIN	FOUR STATE PRINTING	100EMPCOMP			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/08	18.50	BUSINESS CARDS R MYERS	60531	07-12-2016	18.50	
			G/L Total:		18.50			Voucher Total:	18.50	
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2016	92170	MCCARTYS	MCCARTY'S	100EMPCOMP			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	16/08	55.98	CANNED AIR DUSTERS	6431710	07-25-2016	55.98	
			G/L Total:		55.98			Voucher Total:	55.98	
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2016	92093	QUILL	QUILL CORPORATION	100EMPCOMP			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	16/08	597.49	TONER, WIPES, PADS, FOLDERS SANITIZER, CD ENVELOPES	7312831	07-12-2016	597.49	
			G/L Total:		597.49			Voucher Total:	597.49	
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2016	92095	WALMART PITT	WALMART	100EMPCOMP			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/31	16/08	825.00	ENCENTIVE GIFT CARDS HEALTH SCREENINGS		07-20-2016	825.00	
			G/L Total:		825.00			Voucher Total:	825.00	
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92094	WESTAR	WESTAR ENERGY	100EMPCOMP			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/25	16/08	32.54	ACCT 2457329745		07-11-2016	32.54
						STORM SIREN			
			G/L Total:		32.54			Voucher Total:	32.54
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									DEPT Total: 1902.43
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2016	92096	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/22	16/08	271.75	BOOTS	000434382	07-07-2016	271.75
			G/L Total:		271.75			Voucher Total:	271.75
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2016	92097	CBM	CBM MANAGED SERVICES	100JAIL			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	16/08	6280.21	INMATE MEALS			
				16/08		6/30/16 - 7/6/16	02913	07-06-2016	3080.86
						7/7/16 - 7/13/16	03143	07-13-2016	3199.35
			G/L Total:		6280.21			Voucher Total:	6280.21
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2016	92098	CDL	CDL ELECTRIC	100JAIL			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	16/08	168.75	UNIT COILS SPLIT/CLEANED	W53698	07-14-2016	168.75
			G/L Total:		168.75			Voucher Total:	168.75
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2016	92099	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100JAIL			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	16/08	6770.80	ACCT 643108-13-7		07-12-2016	6770.80
			G/L Total:		6770.80			Voucher Total:	6770.80
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2016	92100	NEWEGG	SYNCB/NEWEGG	100JAIL			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	16/08	367.20	FIREWALL	1202892061	06-10-2016	149.29
						SWITCH NET GEAR	1202892041	06-10-2016	159.99
						HEA 3MJS DR, HI POWER	1202892081	06-11-2016	57.92
			G/L Total:		367.20			Voucher Total:	367.20
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2016	92101	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	16/08	280.78	GAS SALES	201606048	07-12-2016	280.78
			G/L Total:		280.78			Voucher Total:	280.78
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92139	SMC	SMC ELECTRIC SUPPLY	100JAIL			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	16/08	1837.50	LED LAMP 150 WATT50284095		07-18-2016	1837.50
			G/L Total:		1837.50				Voucher Total: 1837.50
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2016	92102	TURNKEY	TURNKEY CORRECTIONS	100JAIL			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	16/08	936.22	CANTEEN SALES	114620160714	07-14-2016	936.22
			G/L Total:		936.22				Voucher Total: 936.22
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								DEPT Total:	16913.21
2016	92103	SEK REG JUVENIL	SEK REGIONAL JUVENILE DETENTION CTR	100JUVENILE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/89	16/08	6245.00	MONTHLY DETENTION FEE 6/1/16 - 6/30/16	5930	06-30-2016	6245.00
			G/L Total:		6245.00				Voucher Total: 6245.00
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								DEPT Total:	6245.00
2016	92156	CAL RIPKEN	CAL RIPKEN BASEBALL	100REC			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	16/08	200.00	COMMISSIONERS DONATIONS PATRICK COLLINS CHARLES NAPIER			100.00
			G/L Total:		200.00				Voucher Total: 200.00
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								DEPT Total:	200.00
2016	92105	CENTURLINK2961	CENTURLINK	100SHERIFF			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	16/08	76.50	ACCT 314237715		07-01-2016	76.50
			G/L Total:		76.50				Voucher Total: 76.50
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2016	92106	FRANK FLET DOD	FRANK FLETCHER DODGE	100SHERIFF			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/08	59.94	HOSE	90564	07-20-2016	16.31
						HOSE	90522	07-20-2016	43.63
			G/L Total:		59.94				Voucher Total: 59.94
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2016	92107	KS BUREAU	KANSAS BUREAU OF INVESTIGATION	100SHERIFF			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/75	16/08	3277.00	1ST QTR MATCH/SEK DRUG ENFORCEMENT TASK FORCE	5-1	07-14-2016	3277.00
			G/L Total:		3277.00				Voucher Total: 3277.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92140	LAKELAND	LAKELAND OFFICE SYSTEMS	100SHERIFF			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	16/08	368.07	CONTRACT CHARGES	127436	07-18-2016	368.07
			G/L Total:		368.07		Voucher Total:		368.07
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2016	92108	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	16/08	280.63	SPARK PLUG, WIRE SET	607928	07-11-2016	98.19
				16/07		OIL FILTER, OIL	607925	07-11-2016	24.96
						FUEL FILTER	607972	07-11-2016	10.84
						AIR FILTER	608636	07-18-2016	23.20
						BATTERY	608675	07-18-2016	96.07
						RADIATOR HOSE	608747	07-19-2016	20.45
						WARRANTY	608767	07-19-2016	20.45CR
						BELT	608951	07-21-2016	27.37
			G/L Total:		280.63		Voucher Total:		280.63
*****									
2016	92109	TEAM THREADS	TEAM THREADS	100SHERIFF			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	16/08	240.89	DISPATCH SHIRTS		07-15-2016	240.89
			G/L Total:		240.89		Voucher Total:		240.89
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2016	92141	US BANK	US BANK EQUIPMENT FINANCE	100SHERIFF			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/83	16/08	266.46	SHARP COPIER CHARGES	309080398	07-15-2016	266.46
			G/L Total:		266.46		Voucher Total:		266.46
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								DEPT Total:	4569.49
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2016	92124	APPLE	APPLEMARKET	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	16/08	46.71	FOLGERS	2197113	07-18-2016	26.97
						SPOONS, SUGAR	2197112	07-18-2016	5.78
						FORKS, KETCHUP, MUSTARD	2197156	07-18-2016	7.26
						CLEANER	2197124	07-20-2016	6.70
			G/L Total:		46.71		Voucher Total:		46.71
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2016	92118	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	16/08	113.57	COLD-MIX	126453	07-18-2016	113.57
			G/L Total:		113.57		Voucher Total:		113.57
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2016	92128	CINTAS 0855	CINTAS CORP	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	16/08	11.50	BROWN GLOVES	8402792376	07-08-2016	11.50
			G/L Total:		11.50		Voucher Total:		11.50
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92135	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/80	16/08	81.57	SCRAPER MAT, AIR FRESH, SOAP	21156651	07-22-2016	81.57
			G/L Total:		81.57		Voucher Total:		81.57
			*****						
2016	92125	COLLINS, P	PATRICK W COLLINS	110HWY			08-31-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	16/08	40.00	CELL PHONE STIPEND		08-17-2016	40.00
			G/L Total:		40.00		Voucher Total:		40.00
			*****						
2016	92120	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/08	1194.52	ELECTRIC	049852-69-2	07-13-2016	19.95
							854931-63-1	07-13-2016	312.90
							158630-59-0	07-13-2016	829.52
							906398-41-7	07-14-2016	32.15
			G/L Total:		1194.52		Voucher Total:		1194.52
			*****						
2016	92121	FABICK	JOHN FABICK TRACTOR CO	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/08	665.39	CREDIT PUMP MOUNT	PIJ00300043	07-08-2016	51.94CR
							PIJ003000319	07-14-2016	492.80
							PIJ00300512	07-19-2016	4.10
							PIJ00300588	07-20-2016	216.21
							PIJ00300589	07-20-2016	4.22
			G/L Total:		665.39		Voucher Total:		665.39
			*****						
2016	92129	FASTENAL	FASTENAL COMPANY	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/08	208.80	PARTS	KSPIT61864	07-06-2016	208.80
			G/L Total:		208.80		Voucher Total:		208.80
			*****						
2016	92133	FLEETPRIDE	FLEETPRIDE	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/08	239.20	CAB AIR ELEMENT FILTER, SEAL	78387268	07-11-2016	31.15
							78378380	07-11-2016	208.05
			G/L Total:		239.20		Voucher Total:		239.20
			*****						
2016	92147	FROST OIL	FROST OIL COMPANY	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	16/08	342.81	CON POWERDRIVE	88563-IN	07-22-2016	342.81
			G/L Total:		342.81		Voucher Total:		342.81
			*****						

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92116	GENERAL MACHINE	GENERAL MACHINERY OF PITTSBURG	110HWY			08-03-2016		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			110/30110/79    16/08      18.22      PARTS				513081      07-19-2016      18.22		
			G/L Total:      18.22				Voucher Total:      18.22		
							*****		
2016	92119	JIM WOODS	JIM WOODS MARKETING INC	110HWY			08-03-2016		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			110/30110/31    16/08      3851.25      DIESEL				226573      07-07-2016      2896.62		
							226783      07-15-2016      954.63		
			G/L Total:      3851.25				Voucher Total:      3851.25		
							*****		
2016	92115	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			08-03-2016		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			110/30110/79    16/08      316.77      MIRROR				48095506      07-08-2016      66.54		
							48174606      07-19-2016      161.90		
							48187406      07-21-2016      88.33		
			G/L Total:      316.77				Voucher Total:      316.77		
							*****		
2016	92122	K-7 SALES	K-7 SALES & SERVICE	110HWY			08-03-2016		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			110/30110/79    16/08      19.60      XTRAGUARD SEMI				11337      07-20-2016      19.60		
			G/L Total:      19.60				Voucher Total:      19.60		
							*****		
2016	92171	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			08-03-2016		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			110/30110/33    16/08      1251.94      TIRES				164897      07-25-2016      271.44		
							164899      07-25-2016      980.50		
			G/L Total:      1251.94				Voucher Total:      1251.94		
							*****		
2016	92146	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			08-03-2016		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			110/30110/79    16/08      449.34      PARTS				2744      07-21-2016      449.34		
			G/L Total:      449.34				Voucher Total:      449.34		
							*****		
2016	92123	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			08-03-2016		
			G/L Acct      Bud      G/L Amt      Comment				Inv Ref      Inv Date      Inv Amt		
			110/30110/79    16/08      201.77      HOSE END, HOSE				608679      07-18-2016      24.55		
							608748      07-19-2016      23.99		
							608898      07-20-2016      22.99		
							608858      07-20-2016      5.52		
							608958      07-21-2016      3.68		
							608989      07-21-2016      8.72		
							608983      07-21-2016      14.56		
							609021      07-21-2016      14.87		
							609013      07-21-2016      1.82		
							608999      07-21-2016      13.99		
							609027      07-21-2016      7.29		
							609041      07-21-2016      61.28		
							608963      07-21-2016      1.49CR		
			G/L Total:      201.77				Voucher Total:      201.77		
							*****		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2016	92127	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/08	221.03	SCREW	608152	07-12-2016	2.28	
						LAMP	607997	07-11-2016	34.94	
						V-BELT	608461	07-15-2016	33.68	
						V-BELT	608401	07-14-2016	30.26	
						GAUGE	608389	07-14-2016	18.55	
						V-BELT	608375	07-14-2016	37.46	
						BELT, ALTERNATOR	608361	07-14-2016	11.28	
						PARTS	608350	07-14-2016	41.99	
						PARTS	607926	07-11-2016	289.00	
						CREDIT	608003	07-11-2016	289.00CR	
						CREDIT	608360	07-14-2016	43.99CR	
						PARTS	608223	07-13-2016	43.99	
						GREASE FITTING, LOCKNUT	609279	07-25-2016	10.59	
			G/L Total:		221.03				Voucher Total:	221.03
									*****	
2016	92149	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/37	16/08	816.72	SIGNS	IN-179668	07-21-2016	816.72	
			G/L Total:		816.72				Voucher Total:	816.72
									*****	
2016	92132	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/08	451.46	INLET TANK, INLET GASKET	0016403	07-12-2016	451.46	
			G/L Total:		451.46				Voucher Total:	451.46
									*****	
2016	92117	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/08	340.10	FLANGE NUT, OIL FILTER	S11023	07-12-2016	108.80	
						PARTS	S11470	07-20-2016	149.45	
						O'RING, CAP SCREW	S11828	07-26-2016	81.85	
			G/L Total:		340.10				Voucher Total:	340.10
									*****	
2016	92148	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	16/08	810.00	TIRE REPAIR	2612249	07-21-2016	810.00	
			G/L Total:		810.00				Voucher Total:	810.00
									*****	
2016	92134	RIVERTON BLDG	RIVERTON BUILDING SUPPLY INC	110HWY			08-03-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	16/07	3.80	TORX SCREWS	2446	07-21-2016	3.80	
			G/L Total:		3.80				Voucher Total:	3.80
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92130	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	16/08	448.18	SHOP TOWELS, CUPS	16-71796	07-13-2016	424.40
				16/08		PREMIER UTILITY PAD	16-61702B	07-13-2016	23.78
			G/L Total:		448.18			Voucher Total:	448.18
*****									
2016	92126	TRI STATE ASPHA	TRI-STATE ASPHALT	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	16/08	67496.69	ASPHALT	23194	07-15-2016	475.04
			110/30110/40	16/08	7815.25	ASPHALT	23193	06-30-2016	120.76
			110/30110/39	16/08	49006.53		23192	07-15-2016	58300.93
							23191	06-30-2016	49006.53
							23198	07-22-2016	3026.58
							23199	07-22-2016	13388.63
			G/L Total:		124318.47			Voucher Total:	124318.47
*****									
2016	92131	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/08	32.99	FATMAX TAPE	A281961	07-13-2016	32.99
			G/L Total:		32.99			Voucher Total:	32.99
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								DEPT Total:	136495.71
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2016	92110	CROP	CROP PRODUCTION SERVICES	130NOXWEED			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/41	16/08	1526.00	CHEMICALS	30729022	06-30-2016	1526.00
			G/L Total:		1526.00			Voucher Total:	1526.00
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								DEPT Total:	1526.00
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2016	92172	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	16/08	110.16	MILEAGE 7/14/16 - 7/21/16			110.16
			G/L Total:		110.16	PARSON, PITTSBURG		Voucher Total:	110.16
*****									
2016	92150	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/08	1047.47	HEALTH DEPT		07-19-2016	1047.47
			G/L Total:		1047.47	ACCT 616527-32-1		Voucher Total:	1047.47
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92151	JAVA	JAVA DAVE'S	140HEALTH			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/42	16/08	40.94	HEALTH DEPT COFFEE	294326	07-13-2016	40.94
			G/L Total:		40.94		Voucher Total:		40.94
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2016	92152	MCCARTYS	MCCARTY'S	140HEALTH			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	16/08	56.13	HEALTH DEPT NOTES, PAPER WIC PROGRAM ENVELOPES	6426630	07-18-2016	39.83
			G/L Total:		56.13		6426840	07-18-2016	16.30
						Voucher Total:		56.13	
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2016	92153	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	16/08	99.00	HEALTH DEPT BIOHAZARD WASTE DISPOSAL	W71186	07-20-2016	99.00
			G/L Total:		99.00		Voucher Total:		99.00
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2016	92173	QUILL	QUILL CORPORATION	140HEALTH			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/40	16/08	41.40	PAPER TOWELS	7504288	07-19-2016	41.40
			G/L Total:		41.40		Voucher Total:		41.40
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2016	92154	VERIZON	VERIZON WIRELESS	140HEALTH			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/84	16/08	80.59	HEALTH DEPT ACCT 587034926 00001	9768623140	07-12-2016	80.59
			G/L Total:		80.59		Voucher Total:		80.59
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								DEPT Total:	1475.69
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2016	92144	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160ELECT			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/21	16/08	7612.90	ELECTION DAY BALLOTS	976120	07-18-2016	7612.90
			G/L Total:		7612.90		Voucher Total:		7612.90
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								DEPT Total:	7612.90
*****									
2016	92161	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/08	16877.33	MONTHLY SUBSIDY		08-01-2016	16877.33
			G/L Total:		16877.33		Voucher Total:		16877.33
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92162	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/08	16877.33	MONTHLY SUBSIDY		08-01-2016	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33
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2016	92163	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/08	16877.33	MONTHLY SUBSIDY		08-01-2016	16877.33
			G/L Total:		16877.33				Voucher Total: 16877.33
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								DEPT Total:	50631.99
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2016	92112	MAXTON, K	KENNETH E MAXTON	224911			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		30.00	REIMB/CERT RECERT RETEST		06-24-2016	30.00
			G/L Total:		30.00				Voucher Total: 30.00
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2016	92111	NEWEGG	SYNCB/NEWEGG	224911			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		287.60	PRT BROTHER/LASER HL HEAD SETS	1202843373	06-20-2016	105.98
			G/L Total:		287.60		1202843393	06-21-2016	181.62
									Voucher Total: 287.60
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								DEPT Total:	317.60
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2016	92137	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/32	16/08	25.25	OIL FILTER, OIL	608000	07-11-2016	25.25
			G/L Total:		25.25				Voucher Total: 25.25
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								DEPT Total:	25.25
*****									
2016	92155	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/08	316.95	ACCT 828267-31-0		07-21-2016	316.95
			G/L Total:		316.95				Voucher Total: 316.95
*****									
2016	92113	KS GAS	KANSAS GAS SERVICE	300ELDERLY			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	16/08	114.01	ACCT 510724504 2014982 18		07-08-2016	35.22
						510020083 1175382 00		07-12-2016	46.91
						510074383 1179346 45		07-14-2016	31.88
			G/L Total:		114.01				Voucher Total: 114.01
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								DEPT Total:	430.96
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	92164	DANIEL, SH	SHELLI DANIEL	330SEWER			08-31-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/73	16/08	16.90	MILEAGE		07-25-2016	16.90
			G/L Total:		16.90				Voucher Total: 16.90
*****									
2016	92143	KDHE SEWER	DEPARTMENT OF HEALTH AND ENVIRONMEN	330SEWER			08-03-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	16/08	7721.05	SEMI ANNUAL REPAYMENT	C20 1745 01	07-20-2016	7721.05
			G/L Total:		7721.05				Voucher Total: 7721.05
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								DEPT Total:	7737.95
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								Report Total:	266201.48

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Commissioner