

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2015	89412	COMMERCE VISA	COMMERCE BANK	100E/P			12-21-2015 4	132139	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/30	15/12	35.02	ACCT ██████████ 8099			
			100/30090/29	15/12	25.20	JASON ALLISON			
						QUICK SHOP		11-11-2015	15.02
						CENEX FARMERS		11-26-2015	20.00
						WALMART		12-01-2015	25.20
			G/L Total:		60.22			Voucher Total:	60.22

2015	89416	MARRY	MARRY OCCASIONS BY FRIENDS	100E/P			12-21-2015 4	132140	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/23	15/12	225.00	LEPC DINNER	449823	12-01-2015	225.00
			G/L Total:		225.00			Voucher Total:	225.00

2015	89415	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100E/P			12-21-2015 4	132141	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/29	15/12	212.94	6 UNIFORM SHIRTS	24670	11-18-2015	212.94
			G/L Total:		212.94			Voucher Total:	212.94

2015	89414	TEAM THREADS	TEAM THREADS	100E/P			12-21-2015 4	132142	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/22	15/12	98.84	SHIRT EMBROIDERY		11-18-2015	98.84
			G/L Total:		98.84			Voucher Total:	98.84

DEPT Total:									597.00

2015	89417	CINTAS	CINTAS FIRST AID & SAFETY	100EMPCOMP			12-21-2015 4	132143	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/21	15/12	365.04	GLOVES, BATTERIES	8402424614	09-25-2015	132.72
						GLOVES, COLD RELIEF	8402483213	11-06-2015	125.44
						BATTERIES, GLOVES	8402500201	11-20-2015	106.88
			G/L Total:		365.04			Voucher Total:	365.04

DEPT Total:									365.04

2015	89410	BAXTER VETERAN	BAXTER SPRINGS VETERAN MEMORIAL	100REC			12-21-2015 4	132144	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	15/12	1595.50	COMMISSIONER DONATION		12-21-2015	1595.50
			G/L Total:		1595.50			Voucher Total:	1595.50

2015	89409	RIVERTON COMM	RIVERTON COMMUNITY CENTER	100REC			12-21-2015 4	132145	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30130/99	15/12	1595.50	COMMISSIONER DONATION		12-21-2015	1595.50
			G/L Total:		1595.50	ROBERT MYERS		Voucher Total:	1595.50

DEPT Total:									3191.00

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2015	89413	GEBHARDT'S	GEBHARDT'S	110HWY			12-21-2015 4	132146	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/23	15/12	700.00	HOLIDAY DINNER		12-21-2015	700.00
			G/L Total:		700.00			Voucher Total:	700.00

									DEPT Total: 700.00

2015	89418	TEAM THREADS	TEAM THREADS	230APP			12-21-2015 4	132147	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/81	15/12	152.11	JACKETS/T SHIRTS	3213	08-14-2015	152.11
			G/L Total:		152.11			Voucher Total:	152.11

									DEPT Total: 152.11

2015	89411	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			12-21-2015 4	132148	12-21-2015
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/05	15/12	1430.81	ACCT ██████████ 4TH QUARTER 12/31/15 UNEMPLOYMENT TAXT RETURNS		12-21-2015	1430.81
			G/L Total:		1430.81			Voucher Total:	1430.81

									DEPT Total: 1430.81

									Report Total: 6435.96

Commissioner