

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
2018	99226	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100ATTY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/78	18/04	256.00	LEGAL NOTICE	0333	03-28-2018	48.00
							327	03-19-2018	52.00
								03-19-2018	52.00
								03-26-2018	52.00
								03-26-2018	52.00
			G/L Total:		256.00			Voucher Total:	256.00

2018	99227	TURLEY, L	LADELL F TURLEY CSR	100ATTY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/76	18/04	26.50	TRANSCRIPT	2016CR135	03-21-2018	26.50
			G/L Total:		26.50			Voucher Total:	26.50

								DEPT Total:	282.50

2018	99202	EDMONDSON, R	RODNEY D EDMONDSON	100CLERK			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30020/73	18/04	200.02	MILEAGE/KCCEOA TRAINING		04-02-2018	200.02
			G/L Total:		200.02			Voucher Total:	200.02

								DEPT Total:	200.02

2018	99212	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	18/04	1186.45	ACCT 7577		04-01-2018	2954.85
			100/30040/74	18/04	256.34				
			100/30020/74	18/04	88.71				
			100/30010/74	18/04	83.16				
			100/30095/74	18/04	39.61				
			100/30150/74	18/04	110.00				
			100/30070/74	18/04	478.28				
			100/30090/74	18/04	82.59				
			100/30050/74	18/04	88.29				
			100/30030/74	18/04	174.45				
			100/30190/74	18/04	86.06				
			230/30230/74	18/04	280.91				
			G/L Total:		2954.85			Voucher Total:	2954.85

2018	99172	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/04	27.30	WATER	116775	03-22-2018	20.80
				18/04		COOLER	117739	03-31-2018	6.50
			G/L Total:		27.30			Voucher Total:	27.30

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99169	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100CHOUSE			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	18/04	124.75	TOP SOIL	223721	03-22-2018	24.95
						TOP SOIL	223702	03-22-2018	99.80
			G/L Total:		124.75			Voucher Total:	124.75

2018	99173	FISHER, PATTERS	FISHER, PATTERSON, SAYLER & SMITH L	100CHOUSE			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/04	1020.00	TAX EXEMPT/GALENA MEDICAL	83592	03-08-2018	1020.00
			G/L Total:		1020.00	FILE 1066-31626		Voucher Total:	1020.00

2018	99203	PARCOM	PARCOM COLUMBUS	100CHOUSE			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	18/04	300.00	LABOR/RESTORE PHONE SERVICE	AR753	02-28-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

2018	99147	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	18/04	70.00	DRAIN ELBOW, WRENCH, TRAPS	A340705	03-27-2018	70.00
			G/L Total:		70.00			Voucher Total:	70.00

								DEPT Total:	4496.90

2018	99257	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	18/04	68.00	LEGAL NOTICE	329	03-28-2018	68.00
			G/L Total:		68.00	RESOLUTION 10-2018		Voucher Total:	68.00

								DEPT Total:	68.00

2018	99250	NEX TECH	NEX-TECH	100COMP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	18/04	2.50	ACCT 403167		04-01-2018	2.50
			G/L Total:		2.50			Voucher Total:	2.50

2018	99249	STRONGHOLD	STRONGHOLD DATA	100COMP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	18/04	4345.00	AGREEMENT MSP PLATINUM	25918	04-02-2018	4345.00
			G/L Total:		4345.00			Voucher Total:	4345.00

								DEPT Total:	4347.50

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99218	ACADEMIC	ACADEMIC CHOIR APPAREL	100DCOURT			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/22	18/04	723.00	JUDICIAL ROBE	108663	03-20-2018	723.00
			G/L Total:		723.00				Voucher Total: 723.00

2018	99219	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/04	690.00	PRINTER	63641	03-13-2018	300.00
						CONTRACT NW AND PC LABOR			37.50
			G/L Total:		690.00	CONTRACT TRAVEL/LABOR	63670	03-15-2018	352.50
									Voucher Total: 690.00

2018	99232	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/04	230.05	TRAVEL EXPENSE		04-02-2018	230.05
			G/L Total:		230.05				Voucher Total: 230.05

2018	99220	ARMSTRONG PRAUS	ARMSTRONG AND PRAUSER	100DCOURT			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/04	361.66	LEGAL DEFENSE	2017CR000165	03-22-2018	361.66
			G/L Total:		361.66				Voucher Total: 361.66

2018	99221	BRUCE, M	MARK D BRUCE	100DCOURT			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/04	117.70	TRAVEL EXPENSE		04-02-2018	117.70
			G/L Total:		117.70				Voucher Total: 117.70

2018	99222	CIZERLE, T	TERRY CIZERLE	100DCOURT			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/04	44.82	TRAVEL EXPENSE		04-02-2018	44.82
			G/L Total:		44.82				Voucher Total: 44.82

2018	99223	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/04	20.80	WATER	90350908	03-08-2018	20.80
			G/L Total:		20.80				Voucher Total: 20.80

2018	99243	CURE, K	KEVIN T CURE	100DCOURT			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/04	2750.00	MONTHLY ATTY/CO CONTRACT		04-02-2018	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
2018	99224	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			04-11-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30070/21 18/04 421.94 ENVELOPES				5014810 02-26-2018 421.94		
			G/L Total: 421.94				Voucher Total: 421.94		

2018	99244	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			04-11-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30070/89 18/04 2750.00 MONTHLY ATTY/CO CONTRACT					04-02-2018 2750.00	
			G/L Total: 2750.00				Voucher Total: 2750.00		

2018	99245	MCELROY, T	TIANA MCELROY	100DCOURT			04-11-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30070/89 18/04 2750.00 MONTHLY ATTY/CO CONTRACT					04-02-2018 2750.00	
			G/L Total: 2750.00				Voucher Total: 2750.00		

2018	99246	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			04-11-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30070/89 18/04 2750.00 MONTHLY ATTY/CO CONTRACT					04-02-2018 2750.00	
			G/L Total: 2750.00				Voucher Total: 2750.00		

2018	99225	WESTERVELT, JES	JESSICA WESTERVELT	100DCOURT			04-11-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30070/73 18/04 30.49 TRAVEL EXPENSE					04-02-2018 30.49	
			G/L Total: 30.49				Voucher Total: 30.49		

								DEPT Total:	13640.46

2018	99166	CINTAS 0855	CINTAS CORP	100DEPT OFF			04-11-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30330/22 18/04 119.34 GLOVES, BATTERIES				8403572142 03-09-2018 119.34		
			G/L Total: 119.34				Voucher Total: 119.34		

2018	99248	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			04-11-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30330/26 18/04 12.99 NOTES				5027710 03-28-2018 12.99		
			100/30330/23 18/04 151.45 LABELS				5027700 03-28-2018 31.98		
			G/L Total: 164.44				5022250 03-14-2018 119.47		
							Voucher Total: 164.44		

2018	99171	MCCARTYS	MCCARTY'S	100DEPT OFF			04-11-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30330/32 18/04 52.09 FILES, NOTES				P3739000 03-22-2018 52.09		
			100/30330/24 18/04 55.50 TAPE, PENS				P3723900 03-22-2018 55.50		
			G/L Total: 107.59				Voucher Total: 107.59		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	99167	QUILL	QUILL CORPORATION	100DEPT OFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/04	409.98	POST ITS, CDR, DVD R, ENV ENVELOPES	5416468	03-08-2018	286.02	
						PENS,	5419637	03-08-2018	48.99	
							5521478	03-13-2018	74.97	
			G/L Total:		409.98		Voucher Total:		409.98	

									DEPT Total:	801.35

2018	99139	SANDERS, R	RODNEY SANDERS	100GIS			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30210/89	18/04	3037.50	OFFSITE GIS DATA SUPPORT	20180106	02-06-2018	225.00	
				18/04		GIS TECH SUPPORT			213.75	
						ARCGIS ONLINE			150.00	
						OFFSITE GIS DATA SUPPORT	20180304	03-22-2018	465.00	
						GIS TECH SUPPORT			118.75	
						UPDATE ARCGIS			150.00	
						CREATED AGOL WEBMAP			295.00	
						CNESUS VOTING DISTRICTS			1420.00	
			G/L Total:		3037.50		Voucher Total:		3037.50	

									DEPT Total:	3037.50

2018	99256	LIONS	BAXTER SPRINGS LIONS CLUB	100REC			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30130/99	18/04	300.00	COMMISSIONERS DONATION				
						PATRICK COLLINS			100.00	
						CORY MOATES			100.00	
						NEAL ANDERSON			100.00	
			G/L Total:		300.00		Voucher Total:		300.00	

									DEPT Total:	300.00

2018	99146	KS REG OF DEED	KANSAS REGISTER OF DEEDS ASSOCIATIO	100REGOFDEED			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/88	18/04	250.00	SEMINAR		03-29-2018	250.00	
						CHEROKEE COUNTY				
						BARBARA BILKE				
			G/L Total:		250.00		Voucher Total:		250.00	

									DEPT Total:	250.00

Voucher			Name		CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
YR	Num	Vendor			Dept							
2018	99153	ANNIS, W		WILLIS H ANNIS JR	100	SHERIFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/04	49.13	REIMB/CAPSULE			0118235339	03-16-2018	49.13	
			G/L Total:		49.13				Voucher Total:		49.13	

2018	99154	APPLIED CONC		APPLIED CONCEPTS INC	100	SHERIFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/04	155.00	PARTS/LABOR REPAIRS			324262	03-19-2018	155.00	
			G/L Total:		155.00				Voucher Total:		155.00	

2018	99261	AT&T 5068		AT&T	100	SHERIFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/04	38.64	ACCT 030 517 9815 001				03-25-2018	38.64	
			G/L Total:		38.64				Voucher Total:		38.64	

2018	99252	BUTCH		BUTCH'S PEST CONTROL SERVICE	100	SHERIFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30060/80	18/04	75.00	MONTHLY SPRAY			18367670	03-27-2018	75.00	
			G/L Total:		75.00				Voucher Total:		75.00	

2018	99155	CHARM TEX		CHARM-TEX INC	100	SHERIFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/04	175.60	SHAMPOO, DEODARANT, COND			0159510	03-08-2018	175.60	
			G/L Total:		175.60				Voucher Total:		175.60	

2018	99262	COL TEL		COLUMBUS TELEPHONE COMPANY	100	SHERIFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30060/74	18/04	1615.79	ACCT 2963				04-01-2018	1615.79	
			G/L Total:		1615.79				Voucher Total:		1615.79	

2018	99263	COLUMBUS		CITY OF COLUMBUS	100	SHERIFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30060/72	18/04	110.00	ACCT 09-52410-01				03-27-2018	110.00	
			G/L Total:		110.00				Voucher Total:		110.00	

2018	99156	CORRECT		CORRECT CARE SOLUTIONS LLC	100	SHERIFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/04	18.00	INMATE HEALTHCARE			CCS 34701	03-21-2018	18.00	
			G/L Total:		18.00				Voucher Total:		18.00	

2018	99157	DAVIS COMM		DAVIS COMMUNICATIONS	100	SHERIFF			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment			Inv Ref	Inv Date	Inv Amt	
			100/30060/94	18/04	675.00	VHF MOBILE			180116	03-15-2018	675.00	
			G/L Total:		675.00				Voucher Total:		675.00	

Voucher	YR	Num	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018	99158		DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100	SHERIFF			04-11-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/86	18/04	1112.73	PRESCRIPTIONS	2016254	03-20-2018	1112.73		
				G/L Total:		1112.73				Voucher Total:	1112.73	

2018	99253		KS SECRETARY	KANSAS SECRETARY OF STATE	100	SHERIFF			04-11-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/76	18/04	25.00	NOTARY PUBLIC VICKI RAHALL		04-02-2018	25.00		
				G/L Total:		25.00				Voucher Total:	25.00	

2018	99254		KS SHERIFF	KANSAS SHERIFFS ASSOCIATION	100	SHERIFF			04-11-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/88	18/04	100.00	CONFERENCE REGISTRATION MICHELLE TIPPIE KRISTIN WAGNER	908	03-20-2018	100.00		
				G/L Total:		100.00				Voucher Total:	100.00	

2018	99159		MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	100	SHERIFF			04-11-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/86	18/04	20.62	NEGOTIATED RATE	940001722200	02-08-2018	20.62		
				G/L Total:		20.62				Voucher Total:	20.62	

2018	99163		NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			04-11-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/25	18/04	134.57	TR BALL, BALL MOUNT, PIN BALL MOUNT, TR BALL, AIR FILTER PURGE VALVE	663673	03-20-2018	44.18		
					18/04			663738	03-20-2018	30.86		
								664251	03-26-2018	17.54		
								664920	04-02-2018	41.99		
				G/L Total:		134.57				Voucher Total:	134.57	

2018	99259		OBERBECK, J	JIMMY D OBERBECK	100	SHERIFF			04-11-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/89	18/04	260.00	TRANSPORT		03-29-2018	260.00		
				G/L Total:		260.00				Voucher Total:	260.00	

2018	99160		RJ KOOL	RJ KOOL COMPANY - KANSAS CITY	100	SHERIFF			04-11-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/80	18/04	335.00	KS TRAVEL CHARGE	0090408	03-09-2018	335.00		
				G/L Total:		335.00				Voucher Total:	335.00	

2018	99255		TEEL	TEEL INSURANCE AGENCY INC	100	SHERIFF			04-11-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30060/76	18/04	100.00	NOTARY BOND	273	03-28-2018	100.00		
				G/L Total:		100.00				Voucher Total:	100.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	99161	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			04-11-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/80 18/04	126.00	BRUSHS, COVER, SHEETING		B4747	03-19-2018	115.02	
					ADAPTER		B4845	03-20-2018	10.98	
			G/L Total:	126.00				Voucher Total:	126.00	

2018	99162	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			04-11-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30060/37 18/04	1845.65	CANTEEN SALES		114620180315	03-15-2018	1845.65	
			G/L Total:	1845.65				Voucher Total:	1845.65	

										DEPT Total: 6971.73

2018	99140	REGAL PLASTIC	REGAL PLASTIC	100SOLID			04-11-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30500/02 18/04	97.50	NATURAL HDPE SHT		10685152	02-02-2018	97.50	
			G/L Total:	97.50				Voucher Total:	97.50	

										DEPT Total: 97.50

2018	99142	CNA, ST LOUIS	CNA SURETY DIRECT BILL	100TREAS			04-11-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30030/76 18/04	50.00	NOTARY BOND 63561699N			03-13-2018	50.00	
			G/L Total:	50.00	MARCIA K TURNER			Voucher Total:	50.00	

2018	99143	KTA	KANSAS TURNPIKE AUTHORITY	100TREAS			04-11-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			100/30030/88 18/04	19.88	TURNPIKE TOLLS		212460242087	03-02-2018	19.88	
			G/L Total:	19.88				Voucher Total:	19.88	

										DEPT Total: 69.88

2018	99247	STRONGHOLD	STRONGHOLD DATA	104TREASTECH			04-11-2018			
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt	
			104/30104/23	1689.30	PRINTER		25849	03-30-2018	1689.30	
			G/L Total:	1689.30				Voucher Total:	1689.30	

										DEPT Total: 1689.30

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99186	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	6.75	BOLTS	223774	03-23-2018	1.76
						PIN	223762	03-22-2018	4.99
			G/L Total:		6.75			Voucher Total:	6.75

2018	99179	FOUR STATE PRIN	FOUR STATE PRINTING	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/04	178.80	DALIY TIME SHEETS	100054	02-25-2018	178.80
			G/L Total:		178.80			Voucher Total:	178.80

2018	99178	FROST OIL	FROST OIL COMPANY	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/04	1090.99	TORQUE FLUID	0142065-IN	03-20-2018	518.12
						PUMP	0142595-IN	03-26-2018	572.87
			G/L Total:		1090.99			Voucher Total:	1090.99

2018	99188	GENERAL MACHINE	GENERAL MACHINERY OF PITTSBURG	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	6.54	PART	532370	03-23-2018	6.54
			G/L Total:		6.54			Voucher Total:	6.54

2018	99187	HYSPECO	HYSPECO INC	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	83.84	PART	B30328-001	03-26-2018	83.84
			G/L Total:		83.84			Voucher Total:	83.84

2018	99200	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	49.19	PART	364460	03-23-2018	30.33
						GASKET	364528	03-27-2018	18.86
			G/L Total:		49.19			Voucher Total:	49.19

2018	99194	JIM WOODS	JIM WOODS MARKETING INC	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/30	18/04	3487.92	GASOLINE	238884	03-23-2018	3487.92
			110/30110/31	18/04	14946.93	DIESEL	238885	03-23-2018	14946.93
			G/L Total:		18434.85			Voucher Total:	18434.85

2018	99190	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	1226.63	CLAMP	52906106	03-21-2018	60.02
						PARTS	172172	03-18-2018	1166.61
			G/L Total:		1226.63			Voucher Total:	1226.63

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99185	KIRKLAND	KIRKLAND	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	17.26	OXYGEN	359906	03-21-2018	17.26
			G/L Total:		17.26		Voucher Total:		17.26

2018	99209	KS GAS	KANSAS GAS SERVICE	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/04	1268.87	GAS SERVICE		03-28-2018	225.80
			G/L Total:		1268.87	510738202155527000 510148149119141118		03-28-2018	1043.07
							Voucher Total:		1268.87

2018	99198	MAYFIELD SERVE	MAYFIELD SERVICES INC	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	137.00	CARDS, TRAINING TO ADD CARD	148609	03-28-2018	137.00
			G/L Total:		137.00		Voucher Total:		137.00

2018	99181	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/04	7308.94	DIESEL	463249	03-21-2018	725.13
			G/L Total:		7308.94		463167	03-21-2018	1229.24
							469589	03-26-2018	1051.04
							469581	03-26-2018	1181.17
							469580	03-26-2018	906.37
							468753	03-26-2018	681.99
							437850	03-28-2018	461.81
							479482	04-02-2018	1072.19
							Voucher Total:		7308.94

2018	99189	MHC	MHC	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	482.24	ELEMENT	285600797913	03-22-2018	482.24
			G/L Total:		482.24		Voucher Total:		482.24

2018	99195	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	1729.34	PARTS	2925	03-21-2018	723.26
			G/L Total:		1729.34	PARTS	2930	03-28-2018	1006.08
							Voucher Total:		1729.34

2018	99176	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/04	104.99	OIL	663679	03-20-2018	5.49
			G/L Total:		104.99	BALL CHUCK W/CLIP	664040	03-23-2018	15.58
						OIL FILTER	664301	03-26-2018	8.02
						AIR FILTER	664366	03-27-2018	14.92
						BOLT	664565	03-28-2018	1.00
						WIPERS	664598	03-29-2018	29.99
						WIPERS	664923	04-02-2018	29.99
							Voucher Total:		104.99

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2018	99207	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY				04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/37	18/04	2641.82	SIGNS	IN-186060	03-28-2018	2641.82	
			G/L Total:		2641.82				Voucher Total:	2641.82

2018	99180	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY				04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/04	3349.05	REPAIR ON TRACTOR PARTS	W14276	03-20-2018	2226.17	
						FILTER HEAD	S35892	03-26-2018	804.93	
						CREDIT	S36007	03-28-2018	231.30	
						PARTS	PICPAK	03-29-2018	337.05CR	
			G/L Total:		3349.05		S36006	03-28-2018	423.70	
									Voucher Total:	3349.05

2018	99183	POWERPLAN	POWERPLAN	110HWY				04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/04	1370.74	HYDRAULIC	913950	03-19-2018	1370.74	
			G/L Total:		1370.74				Voucher Total:	1370.74

2018	99197	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY				04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	18/04	50.68	TIRES	2622963	03-28-2018	50.68	
			G/L Total:		50.68				Voucher Total:	50.68

2018	99175	RAILROAD YARD	THE RAILROAD YARD, INC	110HWY				04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/04	16631.37	PIPE	0226972-IN	03-23-2018	9278.44	
			G/L Total:		16631.37		0226970-IN	03-23-2018	7352.93	
									Voucher Total:	16631.37

2018	99177	SAFETY-KLEEN	SAFETY-KLEEN SYSTEMS	110HWY				04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/04	60.00	USED OIL RECYCLED	76286192	03-27-2018	60.00	
			G/L Total:		60.00				Voucher Total:	60.00

2018	99201	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/04	30.42	CABLE, SWITCH, STRAP SWITCH	A340845	03-29-2018	27.66	
			G/L Total:		30.42		A341072	04-02-2018	2.76	
									Voucher Total:	30.42

2018	99210	US CELLULAR	US CELLULAR	110HWY				04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	18/04	53.98	LEONARD CELL	0240578719	03-20-2018	53.98	
			G/L Total:		53.98				Voucher Total:	53.98

DEPT Total: 67365.44

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99205	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/74	18/04	109.63	ACCT 2293		04-01-2018	109.63
			G/L Total:		109.63			Voucher Total:	109.63

2018	99141	CROP	CROP PRODUCTION SERVICES	130NOXWEED			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/41	18/04	1500.30	CHEMICALS	35191599	03-15-2018	1500.30
			G/L Total:		1500.30			Voucher Total:	1500.30

2018	99204	FAIRBANK	FAIRBANK EQUIPMENT INC	130NOXWEED			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/29	18/04	21.62	RAVEN COVER TANK VENT	S2018381.001	03-21-2018	21.62
			G/L Total:		21.62			Voucher Total:	21.62

								DEPT Total:	1631.55

2018	99148	CDL	CDL ELECTRIC	140HEALTH			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/04	150.00	HEALTH DEPT MAINTENANCE/GENERATOR	W75148	03-19-2018	150.00
			G/L Total:		150.00			Voucher Total:	150.00

2018	99234	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/04	514.99	HEALTH DEPT ACCT 2060 WIC PROGRAM ACCT 2311		04-01-2018	415.16
			G/L Total:		514.99			04-01-2018	99.83
								Voucher Total:	514.99

2018	99233	COLUMBUS	CITY OF COLUMBUS	140HEALTH			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/04	55.00	HEALTH DEPT ACCT 07-17240-00		03-27-2018	55.00
			G/L Total:		55.00			Voucher Total:	55.00

2018	99235	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/04	441.03	WIC PROGRAM CONTRACTED SERVICES MARCH 2018		04-02-2018	441.03
			G/L Total:		441.03			Voucher Total:	441.03

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99149	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			04-11-2018		
			G/L Acct 140/30140/72	Bud 18/04	G/L Amt 411.88	Comment HEALTH DEPT ACCT 616527-32-1	Inv Ref	Inv Date	Inv Amt
			G/L Total:		411.88			03-16-2018	411.88
								Voucher Total:	411.88

2018	99150	HEMOCUE	HEMOCUE INC	140HEALTH			04-11-2018		
			G/L Acct 140/30140/43	Bud 18/04	G/L Amt 539.00	Comment WIC PROGRAM CUVETTES	Inv Ref	Inv Date	Inv Amt
			G/L Total:		539.00		3077901	03-08-2018	539.00
								Voucher Total:	539.00

2018	99236	KS GAS	KANSAS GAS SERVICE	140HEALTH			04-11-2018		
			G/L Acct 140/30140/72	Bud 18/04	G/L Amt 131.63	Comment HEALTH DEPT ACCT 510080477 1188672 27	Inv Ref	Inv Date	Inv Amt
			G/L Total:		131.63			03-28-2018	131.63
								Voucher Total:	131.63

2018	99237	MARMIC	MARMIC FIRE & SAFETY CO	140HEALTH			04-11-2018		
			G/L Acct 140/30140/76	Bud 18/04	G/L Amt 55.59	Comment HEALTH DEPT ANNUAL INSPECTION	Inv Ref	Inv Date	Inv Amt
			G/L Total:		55.59		5130405	03-29-2018	55.59
								Voucher Total:	55.59

2018	99238	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			04-11-2018		
			G/L Acct 140/30140/82	Bud 18/04	G/L Amt 99.00	Comment HEALTH DEPT MO BIOHAZARD WASTE DISPOSAL	Inv Ref	Inv Date	Inv Amt
			G/L Total:		99.00		W114617	03-29-2018	99.00
								Voucher Total:	99.00

2018	99151	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH			04-11-2018		
			G/L Acct 140/30140/25	Bud 18/04	G/L Amt 48.27	Comment HEALTH DEPT OIL, OIL FILTER, AIR FILTER	Inv Ref	Inv Date	Inv Amt
			G/L Total:		48.27		664390	03-27-2018	48.27
								Voucher Total:	48.27

2018	99152	VERIZON	VERIZON WIRELESS	140HEALTH			04-11-2018		
			G/L Acct 140/30140/72	Bud 18/04	G/L Amt 79.80	Comment HEALTH DEPT ACCT 587034926 00001	Inv Ref	Inv Date	Inv Amt
			G/L Total:		79.80		9803431319	03-12-2018	79.80
								Voucher Total:	79.80

2018	99239	WEX	WEX BANK	140HEALTH			04-11-2018		
			G/L Acct 140/30140/25	Bud 18/04	G/L Amt 169.38	Comment HEALTH DEPT FUEL PURCHASES	Inv Ref	Inv Date	Inv Amt
			G/L Total:		169.38		53718405	03-31-2018	169.38
								Voucher Total:	169.38

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
									DEPT Total:	2695.57
2018	99170	MORNING	THE MORNING SUN	160ELECT			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/75	18/04	244.92	12 MONTHS RENEWAL	1340	03-07-2018	244.92	
			G/L Total:		244.92			Voucher Total:	244.92	
									DEPT Total:	244.92
2018	99240	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	18/04	16877.33	MONTHLY SUBSIDY		04-02-2018	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	
2018	99241	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	18/04	16877.33	MONTHLY SUBSIDY		04-02-2018	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	
2018	99242	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			220/30220/89	18/04	16877.33	MONTHLY SUBSIDY		04-02-2018	16877.33	
			G/L Total:		16877.33			Voucher Total:	16877.33	
									DEPT Total:	50631.99
2018	99144	CENTURYLINK2124	CENTURYLINK	224911			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		67.28	ACCT 63526	1564707R	03-23-2018	67.28	
			G/L Total:		67.28			Voucher Total:	67.28	
2018	99260	CENTURYLINK2961	CENTURYLINK	224911			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1173.82	ACCT 313409961		03-25-2018	1173.82	
			G/L Total:		1173.82			Voucher Total:	1173.82	
2018	99251	STRONGHOLD	STRONGHOLD DATA	224911			04-11-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		110.00	FIREWALL	25873	04-02-2018	110.00	
			G/L Total:		110.00			Voucher Total:	110.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99145	VERIZON	VERIZON WIRELESS	224911			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		920.25	ACCT 986487568 00001	9803783784	03-18-2018	920.25
			G/L Total:		920.25				Voucher Total: 920.25

								DEPT Total:	2271.35
2018	99138	COLUMBUS NEWS	COLUMBUS NEWS REPORT	230APP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/78	18/04	20.00	MARKET STUDY ANALYSIS	208	02-07-2018	20.00
			G/L Total:		20.00				Voucher Total: 20.00

2018	99135	COPY PRODUCTS	COPY PRODUCTS INC	230APP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	18/04	1547.20	CONTRACT CHARGES	220442	01-12-2018	1547.20
			G/L Total:		1547.20				Voucher Total: 1547.20

2018	99136	ETTINGERS	ETTINGER'S OFFICE SUPPLY	230APP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/21	18/04	164.95	PAPER	5009190	02-12-2018	164.95
			G/L Total:		164.95				Voucher Total: 164.95

2018	99228	FOUR STATE OFFI	FOUR STATE OFFICE PRODUCTS	230APP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/93	18/04	1294.00	CRDNZA, BRIDGE, HUTCH, FILE	187430	03-07-2018	1294.00
			G/L Total:		1294.00	FILE, DESKSHELL, INSTALL			Voucher Total: 1294.00

2018	99230	KISS	KISSTECH	230APP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/93	18/04	75.00	RUN CAT6 RISER/NEW DESKS	2030	03-20-2018	75.00
			G/L Total:		75.00				Voucher Total: 75.00

2018	99229	KREAB	KANSAS REAL ESTATE APPRAISAL BOARD	230APP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	18/04	190.00	2018 RENEWAL		04-02-2018	190.00
			G/L Total:		190.00	JAMES M HIXON	G-749		Voucher Total: 190.00

2018	99137	MANATRON	MANATRON, INC	230APP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/75	18/04	2931.28	INF-WEB MAIN MOD S	C057783	02-02-2018	2931.28
			G/L Total:		2931.28	INF-WEB TAX S			Voucher Total: 2931.28

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99231	NATALINIS	NATALINI'S AUTOMOTIVE	230APP			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/32	18/04	56.83	OIL, OIL FILTER	663810	03-21-2018	21.30
						OIL FILTER, AIR FILTER, OIL	663793	03-21-2018	35.53
			G/L Total:		56.83			Voucher Total:	56.83

									DEPT Total: 6279.26

2018	99217	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/05	18/04	6583.28	ACCT 177414		04-01-2018	6583.28
						QUARTERLY WAGE REPORT			
						1ST QUARTER			
						CHEROKEE COUNTY			
			G/L Total:		6583.28			Voucher Total:	6583.28

									DEPT Total: 6583.28

2018	99213	CENTURYLINK1319	CENTURYLINK	300ELDERLY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	18/04	3.21	ACCT 320494722		03-24-2018	1.93
						320497874		03-24-2018	1.28
			G/L Total:		3.21			Voucher Total:	3.21

2018	99214	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/04	62.29	ACCT 07-48820-01		03-27-2018	62.29
			G/L Total:		62.29			Voucher Total:	62.29

2018	99168	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/04	186.56	ACCT 124991-59-7		03-21-2018	93.48
				18/04		828267-31-0		03-20-2018	93.08
			G/L Total:		186.56			Voucher Total:	186.56

2018	99215	GALENA	CITY OF GALENA	300ELDERLY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/04	83.78	ACCT 10006000		03-05-2018	83.78
			G/L Total:		83.78	720 WALL ST			

2018	99216	KS GAS	KANSAS GAS SERVICE	300ELDERLY			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/04	190.79	ACCT 512076592 1191351 09		03-28-2018	190.79
			G/L Total:		190.79			Voucher Total:	190.79

									DEPT Total: 526.63

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99164	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			304/31304/01		300.00	WEB HOSTING APRIL - JUNE	180529	03-19-2018	300.00
			G/L Total:		300.00			Voucher Total:	300.00

									DEPT Total: 300.00

2018	99258	CENTURYLINK2961	CENTURYLINK	330SEWER			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/04	172.34	SEWER PHONE 438097159	438097159	03-23-2018	172.34
			G/L Total:		172.34			Voucher Total:	172.34

2018	99199	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/04	1509.31	ELECTRIC	547731-85-1	03-27-2018	956.43
							535793-78-0	03-27-2018	34.37
							487490-67-4	03-27-2018	117.25
							059522-21-9	03-27-2018	157.51
							369339-68-4	03-28-2018	153.04
							866807-56-3	03-29-2018	90.71
			G/L Total:		1509.31			Voucher Total:	1509.31

2018	99196	YOUNGBLOOD J	JASON YOUNGBLOOD	330SEWER			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/04	1346.15	CONTRACT LABOR		04-11-2018	1346.15
			G/L Total:		1346.15			Voucher Total:	1346.15

									DEPT Total: 3027.80

2018	99165	SHEEPDOG	SHEEPDOG SEMINARS	489CONCEAL			04-11-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			489/30489/01	18/04	69.00	SEMINAR		03-22-2018	69.00
			G/L Total:		69.00			Voucher Total:	69.00

									DEPT Total: 69.00

									Report Total: 177879.43

Commissioner