

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	99535	CONARD, J	JACOB CONARD	100ATTY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/89	18/05	14.20	REIMB/MO-DEATH CERT		04-30-2018	14.20
			G/L Total:		14.20			Voucher Total:	14.20
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2018	99536	MORNING	THE MORNING SUN	100ATTY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/78	18/05	180.64	PUBLICATION	00107279	03-28-2018	180.64
			G/L Total:		180.64			Voucher Total:	180.64
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2018	99537	TDS	TDS SERVICE	100ATTY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/83	18/05	10.00	CONTRACT CHARGES	83027	04-15-2018	10.00
			G/L Total:		10.00			Voucher Total:	10.00
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								DEPT Total:	204.84
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2018	99460	BEST	B.E.S.T. PLUMBING & HEATING INC	100CHOUSE			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/91	18/05	794.34	INSTALL 2 TRANE UNITS	287	04-12-2018	794.34
			G/L Total:		794.34			Voucher Total:	794.34
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2018	99461	CINTAS 459	CINTAS #459	100CHOUSE			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	18/05	104.59	DUST MOPS	4005194504	04-17-2018	104.59
			G/L Total:		104.59			Voucher Total:	104.59
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2018	99459	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	18/05	1015.02	ACCT 7577		05-01-2018	2771.73
			100/30040/74	18/05	254.08				
			100/30020/74	18/05	86.92				
			100/30010/74	18/05	89.25				
			100/30095/74	18/05	37.96				
			100/30150/74	18/05	110.00				
			100/30070/74	18/05	484.86				
			100/30090/74	18/05	85.21				
			100/30050/74	18/05	86.78				
			100/30030/74	18/05	160.03				
			100/30190/74	18/05	85.60				
			230/30230/74	18/05	276.02				
			G/L Total:		2771.73			Voucher Total:	2771.73
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99503	COVERT	COVERT ELECTRIC MACHINERY INC	100CHOUSE			05-09-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30080/80 18/05 2026.41 PUMP MOTOR				0081934 04-16-2018 2026.41		
			G/L Total: 2026.41				Voucher Total: 2026.41		
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2018	99462	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			05-09-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30080/89 18/05 32.25 WATER				118510 04-19-2018 25.75		
			18/05 COOLER RENTAL				119585 04-30-2018 6.50		
			G/L Total: 32.25				Voucher Total: 32.25		
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2018	99463	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			05-09-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30080/81 18/05 2193.25 ACCT 305532-35-0					04-17-2018 2193.25	
			G/L Total: 2193.25				Voucher Total: 2193.25		
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2018	99464	QUALITY PEST	QUALITY PEST CONTROL INC	100CHOUSE			05-09-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30080/89 18/05 40.00 MONTHLY SPRAY				102020 04-18-2018 40.00		
			G/L Total: 40.00				Voucher Total: 40.00		
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2018	99465	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			05-09-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30080/80 18/05 34.00 MAINTENANCE COVERAGE				29437 04-16-2018 34.00		
			G/L Total: 34.00				Voucher Total: 34.00		
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								DEPT Total:	7996.57
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2018	99558	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			05-09-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30010/78 18/05 140.00 RESOLUTION 12-2018				0427 04-27-2018 88.00		
			13-2018					52.00	
			G/L Total: 140.00				Voucher Total: 140.00		
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								DEPT Total:	140.00
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2018	99567	STRONGHOLD	STRONGHOLD DATA	100COMP			05-09-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30150/89 18/05 4345.00 AGMT: PLATINUM				26303 05-01-2018 4345.00		
			G/L Total: 4345.00				Voucher Total: 4345.00		
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								DEPT Total:	4345.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99550	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/28	18/05	40.00	SCANNER	64059	04-10-2018	40.00
			G/L Total:		40.00				Voucher Total: 40.00
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2018	99520	BINGHAM, M	MELANIE BINGHAM	100DCOURT			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2018	2750.00
			G/L Total:		2750.00				Voucher Total: 2750.00
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2018	99552	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/05	87.66	TRAVEL EXPENSE		04-30-2018	87.66
			G/L Total:		87.66				Voucher Total: 87.66
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2018	99521	CURE, K	KEVIN T CURE	100DCOURT			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2018	2750.00
			G/L Total:		2750.00				Voucher Total: 2750.00
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2018	99553	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30160/29	18/05	262.18	BINDERS, REFRIDGERATOR,	5039160	04-28-2018	442.08
			100/30070/21	18/05	179.90	ORGANIZER, DISC SUPPLIES			
			G/L Total:		442.08				Voucher Total: 442.08
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2018	99522	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2018	2750.00
			G/L Total:		2750.00				Voucher Total: 2750.00
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2018	99523	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/05	2750.00	MONTHLY ATTY/CO CONTRACT		05-01-2018	2750.00
			G/L Total:		2750.00				Voucher Total: 2750.00
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2018	99554	YOUNG, M	MAC YOUNG	100DCOURT			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/73	18/05	90.73	TRAVEL EXPENSE		04-30-2018	90.73
			G/L Total:		90.73				Voucher Total: 90.73
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								DEPT Total:	11660.47
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	99533	COPY 65807	COPY PRODUCTS INC	100DEPT OFF			05-09-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/05	26.25	WASTE TONER BOX	233309	04-19-2018	26.25	
			G/L Total:		26.25		Voucher Total:		26.25	
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2018	99534	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			05-09-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/23	18/05	182.14	NOTES, PAPER, PROTECTOR	5039140	04-25-2018	182.14	
			100/30330/30	18/05	65.98	PAPER	5036150	04-18-2018	65.98	
			G/L Total:		248.12		Voucher Total:		248.12	
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2018	99467	MCCARTYS	MCCARTY'S	100DEPT OFF			05-09-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/32	18/05	14.91	HIGHLIGHTERS	P3902000	04-19-2018	14.91	
			G/L Total:		14.91		Voucher Total:		14.91	
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2018	99469	QUILL	QUILL CORPORATION	100DEPT OFF			05-09-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22	18/05	473.65	FILES, DIVIDERS, TONER,	6232805	04-10-2018	362.07	
			100/30330/27	18/05	71.08	PAPER				
			100/30330/22	18/05	59.99	TONER	6256789	04-11-2018	111.58	
						INK	6419267	04-17-2018	71.08	
						ENVELOPES	6356349	04-13-2018	59.99	
			G/L Total:		604.72		Voucher Total:		604.72	
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									DEPT Total:	894.00
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2018	99466	MIDWEST CARD	MIDWEST CARD AND ID SOLUTIONS	100E/P			05-09-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/29	18/05	272.05	PRINTER REPAIR	24644	04-10-2018	272.05	
			G/L Total:		272.05		Voucher Total:		272.05	
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									DEPT Total:	272.05
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2018	99560	SANDERS, R	RODNEY SANDERS	100GIS			05-09-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30210/89	18/05	1326.95	ONSITE GIS TECH SUPPORT	20180403	04-16-2018	783.75	
				18/04		MILEAGE			93.20	
						OFFSITE GIS DATA SUPPORT	20180401	04-16-2018	300.00	
						GIS TECH SUPPORT			150.00	
			G/L Total:		1326.95		Voucher Total:		1326.95	
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									DEPT Total:	1326.95
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99486	HAMLIN, B	BEAU HAMLIN	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/21	18/05	15.55	REIMB/POSTAGE		04-23-2018	15.55
			G/L Total:		15.55				15.55
								Voucher Total:	15.55
								*****	
2018	99487	HENRY KRAFT	HENRY KRAFT INC	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/40	18/05	565.60	LINERS, DETERGENT, T/ISSUE TOWELS, SANITIZER	259522	03-01-2018	565.60
			G/L Total:		565.60				565.60
								Voucher Total:	565.60
								*****	
2018	99488	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/30	18/05	19879.81	GASOLINE	239353	04-17-2018	19879.81
			G/L Total:		19879.81				19879.81
								Voucher Total:	19879.81
								*****	
2018	99489	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/05	1034.88	4 LT265/70R17 TIRES	179289	04-20-2018	689.92
				18/05		2 LT265/70R17 TIRES	179202	04-17-2018	344.96
			G/L Total:		1034.88				1034.88
								Voucher Total:	1034.88
								*****	
2018	99491	MIDWEST RADAR	MIDWEST RADAR & EQUIPMENT	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	18/05	665.00	EQUIPMENT	163080	04-20-2018	420.00
				18/05		EQUIPMENT	163081	04-20-2018	245.00
			G/L Total:		665.00				665.00
								Voucher Total:	665.00
								*****	
2018	99493	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/05	92.94	SWITCH ASY	111172	04-24-2018	92.94
			G/L Total:		92.94				92.94
								Voucher Total:	92.94
								*****	
2018	99497	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/05	673.22	HEADLIGHT BULB	666719	04-19-2018	9.12
				18/05		BATTERY	666671	04-19-2018	94.98
						OIL, OIL FILTER	666443	04-17-2018	28.93
						AIR FILTER	667015	04-23-2018	19.90
						AIR FILTER	666999	04-23-2018	10.46
						OIL FILTER	666976	04-23-2018	32.40
						BRAKE PADS	666810	04-20-2018	143.48
						OIL FILTER	667179	04-25-2018	5.19
						LOWER BALL JOINT	667254	04-25-2018	56.49
						AIR FILTER	667242	04-25-2018	11.44
						SEVERE SERVICE SHOCK	667311	04-26-2018	204.34
						LOWER BALL JOINT	667309	04-26-2018	56.49
			G/L Total:		673.22			Voucher Total:	673.22
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99499	NEWEGG COMP	NEWEGG BUSINESS, INC	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/71	18/05	28.44	POWER SUPPLY	1301223754	04-23-2018	28.44
			G/L Total:		28.44				28.44
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2018	99559	OBERBECK, J	JIMMY D OBERBECK	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/89	18/05	190.00	TRANSPORT		04-30-2018	190.00
			G/L Total:		190.00				190.00
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2018	99501	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/05	312.94	DUTY MAXX, ZIPPER, EMBLEM	67011	04-16-2018	144.96
				18/05		FLASHLITE BATTERY	67050	04-17-2018	19.99
						STINGER LED CHARGER	67307	04-20-2018	147.99
			G/L Total:		312.94				312.94
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2018	99532	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/05	78.76	EXT TUBE,DRAIN TEE, COUPLIN	343053	04-25-2018	62.49
						KITCH ELBOW, TUBE WASHER	343061	04-25-2018	16.27
			G/L Total:		78.76				78.76
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2018	99502	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/05	1763.56	CANTEEN SALES	114620180415	04-15-2018	1763.56
			G/L Total:		1763.56				1763.56
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								DEPT Total:	40173.83
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2018	99508	KCTA	KCTA TREASURER	100TREAS			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/89	18/05	175.00	ONLINE CLASS CERTIFICATION		04-26-2018	175.00
						CHEROKEE COUNTY			
						RAVEN ELMORE			
			G/L Total:		175.00				175.00
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2018	99505	KS BUREAU	KANSAS BUREAU OF INVESTIGATION	100TREAS			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30030/89	18/05	47.00	PRINT CARDS/PACKETS		04-26-2018	47.00
			G/L Total:		47.00				47.00
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								DEPT Total:	222.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99527	APPLE	APPLEMARKET	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/05	39.27	FORK, CLEANER	2121921	04-26-2018	20.03
						CLEANER	2160823	04-30-2018	19.24
			G/L Total:		39.27		Voucher Total:		39.27
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2018	99485	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	18/05	400.40	COLD MIX	1898	04-13-2018	106.26
							1941	04-19-2018	159.39
							1971	04-26-2018	134.75
			G/L Total:		400.40		Voucher Total:		400.40
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2018	99516	CHEROKEE TREAS	CHEROKEE COUNTY TREASURER	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	10.00	NON HWY TITLE		05-09-2018	10.00
			G/L Total:		10.00		Voucher Total:		10.00
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2018	99530	CINTAS 0855	CINTAS CORP	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	18/05	41.62	FIRST AID	8403623043	04-20-2018	41.62
			G/L Total:		41.62		Voucher Total:		41.62
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2018	99549	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/05	110.00	GARBAGE	08-88010-00	04-26-2018	110.00
			G/L Total:		110.00		Voucher Total:		110.00
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2018	99494	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/05	80.88	MAT, AIR FRESH, SOAP	21275676	04-23-2018	80.88
			G/L Total:		80.88		Voucher Total:		80.88
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2018	99468	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/05	216.37	#2586	2586	05-01-2018	216.37
			G/L Total:		216.37		Voucher Total:		216.37
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2018	99496	COLUMBUS NEWS	COLUMBUS NEWS REPORT	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/78	18/05	72.00	LEGAL NOTICE	445	04-20-2018	72.00
			G/L Total:		72.00		Voucher Total:		72.00
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99525	ETTINGERS	ETTINGER'S OFFICE SUPPLY	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	193.99	OFFICE SUPPLY	503917-0	04-25-2018	193.99
			G/L Total:		193.99		Voucher Total:		193.99
			*****						
2018	99473	FABICK	JOHN FABICK TRACTOR CO	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	802.79	PLUG, SEAL GLASS-DOOR PLUG	PIJ00338947	04-25-2018	16.17
							PIJ00339053	04-26-2018	760.46
							PIJ00339128	04-27-2018	26.16
			G/L Total:		802.79		Voucher Total:		802.79
			*****						
2018	99474	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	35.21	BOLT, LOCK NUT PART	226130	04-25-2018	1.40
							226222	04-26-2018	16.59
							226200	04-26-2018	15.70
							226195	04-26-2018	1.52
			G/L Total:		35.21		Voucher Total:		35.21
			*****						
2018	99509	FASTENAL	FASTENAL COMPANY	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	19.39	PARTS	KSPIT71735	04-13-2018	19.39
			G/L Total:		19.39		Voucher Total:		19.39
			*****						
2018	99566	FLEETPRIDE	FLEETPRIDE	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	130.08	PURGE VALVE	93459730	04-09-2018	130.08
			G/L Total:		130.08		Voucher Total:		130.08
			*****						
2018	99492	FROST OIL	FROST OIL COMPANY	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/05	1661.74	TRANSGARD HD MOTORCRAFT	0144387-IN	04-17-2018	1099.87
							0144227-IN	04-19-2018	561.87
			G/L Total:		1661.74		Voucher Total:		1661.74
			*****						
2018	99498	FULL SERVICE	FULL SERVICE AUTOMOTIVE	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	210.00	WINDSHIELD	510833	04-19-2018	210.00
			G/L Total:		210.00		Voucher Total:		210.00
			*****						
2018	99477	HARBOR	HARBOR FREIGHT TOOLS	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	23.96	POLYURETHANE		04-25-2018	23.96
			G/L Total:		23.96		Voucher Total:		23.96
			*****						

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99500	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	137.83	TENSIONER	365355	04-17-2018	137.83
			G/L Total:		137.83		Voucher Total:		137.83
*****									
2018	99479	JIM WOODS	JIM WOODS MARKETING INC	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/30	18/05	5056.02	GAS	239504	04-24-2018	5056.02
			110/30110/31	18/05	14291.17	DIESEL	239504	04-24-2018	14291.17
			G/L Total:		19347.19		Voucher Total:		19347.19
*****									
2018	99547	KS GAS	KANSAS GAS SERVICE	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/05	963.94	GAS SERVICE		04-26-2018	788.20
						510148149119141118		04-26-2018	175.74
						510738202155527000			
			G/L Total:		963.94		Voucher Total:		963.94
*****									
2018	99507	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	49.83	ENVELOPES, LABEL	P39021-00	04-19-2018	49.83
			G/L Total:		49.83		Voucher Total:		49.83
*****									
2018	99490	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/05	8989.22	DIESEL	504803	04-17-2018	656.07
							513108	04-23-2018	798.79
							513097	04-23-2018	1179.65
							513500	04-24-2018	882.47
							513497	04-24-2018	424.75
							513492	04-24-2018	1357.15
							513483	04-24-2018	897.12
							513480	04-24-2018	771.53
							513474	04-24-2018	534.28
							513517	04-24-2018	443.29
							523093	04-30-2018	329.29
							523092	04-30-2018	356.35
							523091	04-30-2018	358.48
			G/L Total:		8989.22		Voucher Total:		8989.22
*****									
2018	99504	MHC	MHC	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	832.79	AIR FILTER	285600800445	04-20-2018	129.26
						OIL FILTER	285600800129	04-17-2018	56.48
						FILTER	285600800446	04-20-2018	270.02
						AIR FILTER	285600800444	04-20-2018	179.03
						AIR PANEL	285600801083	04-27-2018	198.00
			G/L Total:		832.79		Voucher Total:		832.79
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99506	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	661.49	PART	2931	04-18-2018	328.65
						PART	2936	06-25-2018	332.84
			G/L Total:		661.49			Voucher Total:	661.49
*****									
2018	99476	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	277.68	FILTER	666518	04-18-2018	42.16
						HEADLIGHT SOCKET	666527	04-18-2018	7.99
						SERPENTINE BELT	666747	04-20-2018	37.05
						BUTT CONNECTOR	666790	04-20-2018	12.49
						OIL FILTER	666835	04-20-2018	5.01
						BLADE	666983	04-23-2018	45.98
						PART	667093	04-24-2018	5.99
						EXACTFITBLADE	667180	04-25-2018	14.97
						24 IN EXACTFITBLADE	667308	04-26-2018	7.99
						AIR FILTER	667505	04-27-2018	66.14
						AIR FILTER	667436	04-27-2018	31.91
			G/L Total:		277.68			Voucher Total:	277.68
*****									
2018	99565	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	87.07	AIR FILTER	667668	04-30-2018	30.49
						PATCH	667726	04-30-2018	34.79
						PART	667667	04-30-2018	21.79
			G/L Total:		87.07			Voucher Total:	87.07
*****									
2018	99529	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	18/05	429.47	SIGNS	IN-186302	04-25-2015	429.47
			G/L Total:		429.47			Voucher Total:	429.47
*****									
2018	99528	OVERHEAD	OVERHEAD DOOR COMPANY OF SPRINGFIEL	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	312.25	ROLLER, HINGE, LABOR	SVC/196253	04-20-2018	312.25
			G/L Total:		312.25			Voucher Total:	312.25
*****									
2018	99551	POWERPLAN	POWERPLAN	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	648.06	PARTS	87002-40937	04-26-2018	225.96
						PARTS	937315	04-27-2018	422.10
			G/L Total:		648.06			Voucher Total:	648.06
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99472	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/05	716.38	TIRES	2623381	04-18-2018	555.00
							2623503	04-25-2018	161.38
			G/L Total:		716.38			Voucher Total:	716.38
*****									
2018	99475	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	267.75	SHOP TOWELS, GLOVES	18-40954	04-25-2018	267.75
			G/L Total:		267.75			Voucher Total:	267.75
*****									
2018	99470	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/39	18/05	123458.74	ASPHALT 40TH ST	7083	04-23-2018	123458.74
			G/L Total:		123458.74			Voucher Total:	123458.74
*****									
2018	99471	TEETER'S PAVING	TEETER'S PAVING	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/39	18/05	26368.00	PAVING 40TH ST	1906	04-23-2018	26368.00
			G/L Total:		26368.00			Voucher Total:	26368.00
*****									
2018	99495	TEETER'S PAVING	TEETER'S PAVING	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/40	18/05	13787.40	PAVING BLACKJACK RD	1905	04-23-2018	13787.40
			G/L Total:		13787.40			Voucher Total:	13787.40
*****									
2018	99526	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/05	8.97	ENAMEL	A343118	05-15-2018	8.97
			G/L Total:		8.97			Voucher Total:	8.97
*****									
2018	99548	US CELLULAR	US CELLULAR	110HWY			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/05	51.45	CELL PHONE LEONARD	0245403214	04-20-2018	51.45
			G/L Total:		51.45			Voucher Total:	51.45
*****									
								DEPT Total:	201443.21
*****									
2018	99539	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/05	510.64	HEALTH DEPT ACCT 2060 WIC PROGRAM ACCT 2311		05-01-2018	420.17
			G/L Total:		510.64			05-01-2018	90.47
								Voucher Total:	510.64
*****									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99556	COLUMBUS	CITY OF COLUMBUS	140HEALTH			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/05	55.00	HEALTH DEPT			
						ACCT 07-17240-00			
			G/L Total:		55.00			04-26-2018	55.00
								Voucher Total:	55.00
								*****	
2018	99540	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/05	556.46	WIC PROGRAM			
						CONTRACTED SERVICES			
						LINDA TIMME		04-30-2018	556.46
			G/L Total:		556.46			Voucher Total:	556.46
								*****	
2018	99541	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/05	378.23	HEALTH DEPT			
						ACCT 616527-32-1		04-17-2018	378.23
			G/L Total:		378.23			Voucher Total:	378.23
								*****	
2018	99542	FOUR STATE PRIN	FOUR STATE PRINTING	140HEALTH			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/05	9.31	HEALTH DEPT			
						SHIPPING COSTS	9362A	04-30-2018	9.31
			G/L Total:		9.31			Voucher Total:	9.31
								*****	
2018	99557	KS GAS	KANSAS GAS SERVICE	140HEALTH			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/05	143.00	HEALTH DEPT			
						ACCT 510080477 1188672 27		04-26-2018	143.00
			G/L Total:		143.00			Voucher Total:	143.00
								*****	
2018	99543	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/05	99.00	HEALTH DEPT			
						MO FEE BIOHAZARD WASTE	W116893	04-26-2018	99.00
						DISPOSAL SERVICES			
			G/L Total:		99.00			Voucher Total:	99.00
								*****	
2018	99544	MURRAY, D	DEBRA MURRAY	140HEALTH			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/05	21.80	MILEAGE/MEDS		04-20-2018	21.80
			G/L Total:		21.80			Voucher Total:	21.80
								*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99545	VERIZON	VERIZON WIRELESS	140HEALTH			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/05	85.52	HEALTH DEPT			
			G/L Total:		85.52	ACCT 587034926 00001	9805283752	04-12-2018	85.52
							Voucher Total:		85.52
							*****		
							DEPT Total:		1858.96
*****									
2018	99510	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/78	18/05	132.00	LEGAL NOTICES	426	04-20-2018	132.00
			G/L Total:		132.00	PRIMARY ELECTION			
							Voucher Total:		132.00
							*****		
							DEPT Total:		132.00
*****									
2018	99546	SCHWAB	SCHWAB-EATON PA	190BRIDGE			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	18/05	38752.65	E-16.6 BRIDGE REPALCEMENT	16.120.2	04-26-2018	17400.00
			G/L Total:		38752.65	BIENNIAL INSPECTIONS	17.049-1	04-27-2018	21352.65
							Voucher Total:		38752.65
							*****		
							DEPT Total:		38752.65
*****									
2018	99517	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/05	16877.33	MONTHLY SUBSIDY		05-01-2018	16877.33
			G/L Total:		16877.33				16877.33
							Voucher Total:		16877.33
							*****		
2018	99518	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/05	16877.33	MONTHLY SUBSIDY		05-01-2018	16877.33
			G/L Total:		16877.33				16877.33
							Voucher Total:		16877.33
							*****		
2018	99519	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/05	14477.33	MONTHLY SUBSIDY		05-01-2018	14477.33
			G/L Total:		14477.33				14477.33
							Voucher Total:		14477.33
							*****		
							DEPT Total:		48231.99
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2018	99512	TBS	TBS ELECTRONICS, INC	224911			05-09-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		2109.10	CABLE, CONNECTOR, ADAPTER TOWER LABOR	00094041	04-17-2018	2109.10		
			G/L Total:		2109.10				Voucher Total:	2109.10	
*****											
2018	99564	TBS	TBS ELECTRONICS, INC	224911			05-09-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		2193.75	TECH LABOR	00094163	04-24-2018	2193.75		
			G/L Total:		2193.75				Voucher Total:	2193.75	
*****											
2018	99524	VERIZON	VERIZON WIRELESS	224911			05-09-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			224/31224/01		920.23	ACCT 986487568 00001	9805635042	04-18-2018	920.23		
			G/L Total:		920.23				Voucher Total:	920.23	
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										DEPT Total:	5223.08
*****											
2018	99561	KCAA	KCAA EDUCATION FUND	230APP			05-09-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			230/30230/88	18/05	110.00	ORION INTRO/OVERVIEW	R23974	01-10-2018	100.00		
						ORION RES/AG DATA COLLECTIN	R23975	01-10-2018	155.00		
						AG USE VALUATION	R22970	04-03-2017	145.00	CR	
			G/L Total:		110.00				Voucher Total:	110.00	
*****											
										DEPT Total:	110.00
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2018	99538	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			05-09-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	18/05	62.29	ACCT 07-48820-01		04-26-2018	62.29		
			G/L Total:		62.29				Voucher Total:	62.29	
*****											
2018	99513	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			05-09-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	18/05	218.84	ACCT 828267-31-0		04-19-2018	124.88		
				18/04		124991-59-7		04-20-2018	93.96		
			G/L Total:		218.84				Voucher Total:	218.84	
*****											
2018	99514	KS GAS	KANSAS GAS SERVICE	300ELDERLY			05-09-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	18/05	296.93	ACCT 510074383 1179346 45		04-13-2018	131.34		
				18/05		512076592 1191351 09		04-26-2018	165.59		
			G/L Total:		296.93				Voucher Total:	296.93	
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										DEPT Total:	578.06
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Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	99515	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			304/31304/01		600.00	SECURE CERTIFICATE	180919	04-18-2018	600.00
			G/L Total:		600.00		Voucher Total:		600.00
									*****
								DEPT	Total: 600.00
*****									
2018	99555	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/05	1253.38	ELECTRIC	547731-85-1	04-26-2018	874.06
							487490-67-4	04-26-2018	122.72
							535793-78-0	04-26-2018	34.37
							059522-21-9	04-26-2018	144.12
							369339-68-4	04-27-2018	78.11
			G/L Total:		1253.38		Voucher Total:		1253.38
									*****
								DEPT	Total: 600.00
*****									
2018	99511	YOUNGBLOOD J	JASON YOUNGBLOOD	330SEWER			05-09-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/05	1346.15	CONTRACT LABOR	1	05-09-2018	1346.15
			G/L Total:		1346.15		Voucher Total:		1346.15
									*****
								DEPT	Total: 2599.53
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									Report Total: 366765.19

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Commissioner