

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	101248	NEWEGG COMP	NEWEGG BUSINESS, INC	100ATTY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/81	18/09	149.97	TOSHIBA PORTABLE HARDDRIVE	1301509802	08-23-2018	149.97
			G/L Total:		149.97		Voucher Total:		149.97

2018	101249	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100ATTY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/89	18/09	1715.98	BODYARMOR	9446	08-27-2018	1715.98
			G/L Total:		1715.98		Voucher Total:		1715.98

2018	101250	TURLEY, L	LADELL F TURLEY CSR	100ATTY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/81	18/09	26.50	TRANSCRIPT/PRELIMINARY	2017CR230	08-20-2018	26.50
			G/L Total:		26.50		Voucher Total:		26.50

								DEPT Total:	1892.45

2018	101155	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	18/09	1002.69	ACCT 7577		09-01-2018	2777.82
			100/30040/74	18/09	261.43				
			100/30020/74	18/09	89.44				
			100/30010/74	18/09	84.10				
			100/30095/74	18/09	38.42				
			100/30150/74	18/09	110.00				
			100/30070/74	18/09	484.24				
			100/30090/74	18/09	83.40				
			100/30050/74	18/09	85.75				
			100/30030/74	18/09	185.61				
			230/30230/74	18/09	269.84				
			100/30190/74	18/09	82.90				
			G/L Total:		2777.82		Voucher Total:		2777.82

2018	101162	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/83	18/09	58.00	WATER	126364	08-27-2018	30.70
				18/09			125771	08-22-2018	20.80
						COOLER RENTAL	127287	08-31-2018	6.50
			G/L Total:		58.00		Voucher Total:		58.00

2018	101164	DERFELT FUNERAL	DERFELT FUNERAL HOME	100CHOUSE			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/09	6762.50	TRANSPORTS	4	08-24-2018	387.50
							5		387.50
							6		387.50
							7		700.00
							8		700.00
							9		700.00
							10		700.00
							11		700.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101263	NEX TECH	NEX-TECH	100COMP			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	18/09	2.50	ACCT 403167		09-01-2018	2.50
			G/L Total:		2.50			Voucher Total:	2.50

								DEPT	Total: 2.50
2018	101220	BINGHAM, M	MELANIE BINGHAM	100DCOURT			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2018	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2018	101236	CLERK, PAOLA	CLERK OF THE DISTRICT COURT	100DCOURT			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/09	56.50	DOCKET FEE	2018CT000157	08-15-2018	56.50
			G/L Total:		56.50			Voucher Total:	56.50

2018	101237	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/83	18/09	15.60	WATER	125756	08-22-2018	15.60
			G/L Total:		15.60			Voucher Total:	15.60

2018	101222	DERFELT, J	JOANNA L DERFELT	100DCOURT			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2018	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2018	101219	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2018	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2018	101238	REDWOOD TOXIC	REDWOOD TOXICOLOGY LABORATORY	100DCOURT			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/29	18/09	137.50	DRUG TEST KITS	656549	08-17-2018	137.50
			G/L Total:		137.50			Voucher Total:	137.50

2018	101221	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	18/09	2750.00	MONTHLY ATTY/CO CONTRACT		09-01-2018	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	101239	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			09-12-2018			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/89 18/09	212.00	TRANSCRIPT/PRELIMINARY	2017CR230	08-20-2018	212.00		
			G/L Total:	212.00				Voucher Total:	212.00	

2018	101240	US CELLULAR	US CELLULAR	100DCOURT			09-12-2018			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30070/84 18/09	84.88	ACCT 558976541	0265211115	08-20-2018	84.88		
			G/L Total:	84.88				Voucher Total:	84.88	

									DEPT Total:	11506.48

2018	101173	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			09-12-2018			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/31 18/09	221.06	PAD	5080161	08-17-2018	62.15		
			100/30330/30 18/09	41.98	TOWELS, T/ISSUE	5082900	08-22-2018	79.94		
					WRIST PAD	5085570	08-29-2018	18.80		
					AIR FRESHENER REFILL	5085580	08-29-2018	60.17		
					PAPER, FOLDERS	5084970	08-28-2018	41.98		
			G/L Total:	263.04				Voucher Total:	263.04	

2018	101199	MCCARTYS	MCCARTY'S	100DEPT OFF			09-12-2018			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/32 18/09	84.95	DUSTER, TAPE, LETTER OPENER	P4630100	08-23-2018	84.95		
			G/L Total:	84.95				Voucher Total:	84.95	

2018	101198	MIDWEST COLOR	MIDWEST COLOR GRAPHICS	100DEPT OFF			09-12-2018			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/26 18/09	195.00	ENVELOPES	45578	08-21-2018	195.00		
			G/L Total:	195.00				Voucher Total:	195.00	

2018	101174	QUILL	QUILL CORPORATION	100DEPT OFF			09-12-2018			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30330/22 18/09	520.32	SHARPIE, ENV., DVD SPINDLE	9481639	08-20-2018	479.13		
					CREDIT	9481639	08-21-2018	102.76CR		
					CDR DISC	9514340	08-21-2018	143.95		
			G/L Total:	520.32				Voucher Total:	520.32	

									DEPT Total:	1063.31

2018	101209	ECON	CHEROKEE COUNTY ECONOMIC DEVELOPMEN	100ECON			09-12-2018			
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30230/89 18/09	13750.00	QUARTERLY DISTRIBUTION		09-01-2018	13750.00		
			G/L Total:	13750.00				Voucher Total:	13750.00	

									DEPT Total:	13750.00

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2018	101213	GENEOLOGY	CCKG-H SOCIETY INC	100GENEOLOGY			09-12-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30180/89	18/09	2000.00	QUARTERLY DISTRIBUTION		09-01-2018	2000.00		
			G/L Total:		2000.00				Voucher Total:	2000.00	

										DEPT Total:	2000.00
2018	101202	RANDALL, D	DEANA K RANDALL	100HR			09-12-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30095/73	18/09	208.90	MILEAGE/WICHITA SYMPOSIUM		08-29-2018	208.90		
			G/L Total:		208.90				Voucher Total:	208.90	

										DEPT Total:	208.90
2018	101206	KS DEPT COMM	KANSAS DEPARTMENT OF COMMERCE	100ROZ			09-12-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30360/02	18/09	6000.00	FULL RESOLUTION AMOUNT	6095	08-28-2018	6000.00		
			G/L Total:		6000.00				Voucher Total:	6000.00	

										DEPT Total:	6000.00
2018	101176	AXON	AXON ENTERPRISE, INC.	100SHERIFF			09-12-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/28	18/09	64.75	CABLE, COILED	SI1549211	08-23-2018	64.75		
			G/L Total:		64.75				Voucher Total:	64.75	

2018	101178	CDL	CDL ELECTRIC	100SHERIFF			09-12-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/80	18/09	4358.31	WASH COILS, REPLACED BELTS	W82241	08-16-2018	2769.43		
				18/09		REPLACE VOLTAGE FUSE	W82258	08-16-2018	357.74		
						RESET UNIT	W82253	08-16-2018	112.50		
						CHANGED CONTACTOR	W82723	08-24-2018	145.56		
						FIXED WIRING, CLEAR DRAIN	W82725	08-24-2018	848.94		
						RESET, REPLACE CAPACITOR	W82722	08-24-2018	124.14		
			G/L Total:		4358.31				Voucher Total:	4358.31	

2018	101180	CHARM TEX	CHARM-TEX INC	100SHERIFF			09-12-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30060/37	18/09	171.40	SPIT SOCK HOOD, TOOTHBRUSH	0171092	08-21-2018	171.40		
			G/L Total:		171.40				Voucher Total:	171.40	

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2018	101223	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			09-12-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/74 18/09 1627.38 ACCT 2963					09-01-2018	1627.38
			G/L Total: 1627.38					Voucher Total:	1627.38

2018	101224	CORRECT	CORRECT CARE SOLUTIONS LLC	100SHERIFF			09-12-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/86 18/09 18.00 INMATE HEALTHCARE				CCS40898	08-28-2018	18.00
			G/L Total: 18.00					Voucher Total:	18.00

2018	101260	HENRY KRAFT	HENRY KRAFT INC	100SHERIFF			09-12-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/40 18/09 390.11 BLEACH, LINERS, T/TISSUE,				269910	08-30-2018	390.11
			G/L Total: 390.11					Voucher Total:	390.11

2018	101186	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			09-12-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/25 18/09 724.76 4 LT265/70R17				182249	08-27-2018	724.76
			G/L Total: 724.76					Voucher Total:	724.76

2018	101261	KROKROSKIA, J	JAMES KROKROSKIA	100SHERIFF			09-12-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/89 18/09 62.50 SECURITY					08-31-2018	62.50
			G/L Total: 62.50					Voucher Total:	62.50

2018	101225	LOWE, MATTHEW	MATTHEW C LOWE DDS	100SHERIFF			09-12-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/86 18/09 105.99 NEGOTIATED RATE				29021338181	07-20-2018	105.99
			G/L Total: 105.99					Voucher Total:	105.99

2018	101262	MAXTON, TR	TROY MAXTON	100SHERIFF			09-12-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/74 18/09 63.76 REPLACE CELL PHONE/DAMAGED					08-30-2018	63.76
			G/L Total: 63.76					Voucher Total:	63.76

2018	101182	MERCY JOPLIN	MERCY CLINIC JOPLIN LLC	100SHERIFF			09-12-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/86 18/09 37.00 INMATE MEDICAL				JP1443173670	08-07-2018	37.00
			G/L Total: 37.00					Voucher Total:	37.00

2018	101267	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			09-12-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30060/25 18/09 786.26 HEADLAMP, WEATHERSTRIP				111493	08-31-2018	786.26
			G/L Total: 786.26					Voucher Total:	786.26

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101185	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/09	387.16	WIPER BLADES	679139	08-23-2018	9.99
				18/08		WIPER BLADES, HEADLIGHT	678812	08-20-2018	64.28
						OIL	678958	08-22-2018	60.96
						AIR FILTER	678950	08-22-2018	10.57
						IGNITION COIL	678769	08-20-2018	96.99
						OIL FILTER	679400	08-27-2018	17.29
						COUPLER/WARRANTY	679413	08-27-2018	
						WIRE, TERMINAL, FUSE	673946	06-29-2018	115.38
						BATTERY CABLES	674245	07-03-2018	8.39
						TURN SIGNAL BULB	679698	08-30-2018	3.31
			G/L Total:		387.16			Voucher Total:	387.16

2018	101187	OBERBECK, J	JIMMY D OBERBECK	100SHERIFF			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/73	18/09	235.00	TRANSPORT		08-22-2018	160.00
				18/09		TRANSPORT		08-30-2018	75.00
			G/L Total:		235.00			Voucher Total:	235.00

2018	101188	SOUTHERN UNIFORM & EQUIPMENT	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/09	2103.02	UNIFORMS	73303	08-17-2018	55.99
				18/09		UNIFORMS	73304	08-17-2018	188.97
						NAMETAG	73679	08-27-2018	21.30
						UNIFORMS	73716	08-27-2018	150.57
							73965	08-31-2018	145.98
							72466	08-01-2018	1432.12
							73970	08-31-2018	35.10
							74034	08-31-2018	72.99
			G/L Total:		2103.02			Voucher Total:	2103.02

2018	101191	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/09	124.86	CONCRETE MIX	A354380	08-24-2018	19.96
				18/09		SHOVEL, HOE	A354353	08-24-2018	37.98
						CONCRETE MIX, TROWEL, KNOB	A354305	08-23-2018	38.44
						LOCK OUTLET, BULB	A354167	08-21-2018	28.48
			G/L Total:		124.86			Voucher Total:	124.86

2018	101193	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/09	1342.25	CANTEEN SALES	114620180815	08-15-2018	1342.25
			G/L Total:		1342.25			Voucher Total:	1342.25

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2018	101195	WAGNER, K	KRISTIN WAGNER	100SHERIFF			09-12-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/37	18/09	39.04	REIMB/SHAKES FOR INMATES		08-23-2018	39.04	
			G/L Total:		39.04			Voucher Total:	39.04	

								DEPT	Total:	12641.55

2018	101201	CHAPMANS	JAMES PAUL CHAPMAN	100TREAS			09-12-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/76	18/09	265.00	DIAL AND LOCK, INSTALL	790	08-15-2018	265.00	
			G/L Total:		265.00			Voucher Total:	265.00	

2018	101226	CHEROKEE NEWS	CHEROKEE COUNTY NEWS-ADVOCATE	100TREAS			09-12-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/89	18/09	33.00	12 MONTH SUBSCRIPTION	0250414	08-30-2018	33.00	
			G/L Total:		33.00			Voucher Total:	33.00	

2018	101227	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100TREAS			09-12-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30030/78	18/09	104.00	LEGAL NOTICE/QTR STATEMENT	0808	08-08-2018	104.00	
			G/L Total:		104.00			Voucher Total:	104.00	

								DEPT	Total:	402.00

2018	101168	AMERICAN BATTER	AMERICAN BATTERY	110HWY			09-12-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/09	638.00	NEW DC MOTOR	17411	08-27-2018	638.00	
			G/L Total:		638.00			Voucher Total:	638.00	

2018	101196	APPLE	APPLEMARKET	110HWY			09-12-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/42	18/09	10.99	COFFEE	3607047	08-23-2018	10.99	
			G/L Total:		10.99			Voucher Total:	10.99	

2018	101247	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			09-12-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/34	18/09	167.86	COLD MIX	2729	08-29-2018	167.86	
			G/L Total:		167.86			Voucher Total:	167.86	

2018	101246	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			09-12-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	18/09	110.00	GARBAGE	08-88010-00	08-29-2018	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	101175	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/09	151.87	MAT, SOAP, AIR FRESH	20016707	08-27-2018	127.24
							20003798	06-11-2018	24.63
			G/L Total:		151.87			Voucher Total:	151.87

2018	101157	COLUMBUS TEL	COLUMBUS TELEPHONE COMPANY	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/09	225.01	# 2586	2586	09-01-2018	225.01
			G/L Total:		225.01			Voucher Total:	225.01

2018	101165	FABICK	JOHN FABICK TRACTOR CO	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	1600.96	GASKET	PIJ00346788	08-23-2018	13.35
						LAMP	PIJ00346700	08-22-2018	195.88
						PARTS	PIJ00346601	08-21-2018	12.05
						FILTER	PIJ00347124	08-29-2018	95.40
						TRUCK REPAIR	SIJ00090468	08-29-2018	542.38
							SIJ00090469	08-29-2018	741.90
			G/L Total:		1600.96			Voucher Total:	1600.96

2018	101194	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	21.91	BOLTS	234385	08-23-2018	14.92
							234199	08-20-2018	6.99
			G/L Total:		21.91			Voucher Total:	21.91

2018	101234	FLEETPRIDE	FLEETPRIDE	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	122.08	NEW PURGE VALVE	9015003	08-30-2018	122.08
			G/L Total:		122.08			Voucher Total:	122.08

2018	101184	FROST OIL	FROST OIL COMPANY	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/09	1019.14	DIESEL EXHAUST FLUID	0154908-IN	08-24-2018	442.77
						MOTORCRAFT OIL	0154967-IN	08-23-2018	576.37
			G/L Total:		1019.14			Voucher Total:	1019.14

2018	101161	HERITAGE TRACT	HERITAGE TRACTOR	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	372.73	GASKET, SEAL	10096060	08-20-2018	40.24
						SERVICE CALL	10098665	08-22-2018	317.19
						HANDLE	10104736	08-29-2018	15.30
			G/L Total:		372.73			Voucher Total:	372.73

Voucher YR Num Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018 101266 JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			09-12-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	110/30110/79 18/09	64.81	PARTS	370215	08-31-2018	64.81	
	G/L Total:	64.81			Voucher Total:	64.81	

2018 101205 JIM WOODS	JIM WOODS MARKETING INC	110HWY			09-12-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	110/30110/30 18/09	5043.35	GASOLINE	242108	08-28-2018	5043.35	
	110/30110/31 18/09	16131.76	DIESEL	242108	08-28-2018	16131.76	
	G/L Total:	21175.11			Voucher Total:	21175.11	

2018 101190 JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			09-12-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	110/30110/79 18/09	418.15	PART	54160606	08-24-2018	256.25	
			TANK	54160006	08-24-2018	161.90	
	G/L Total:	418.15			Voucher Total:	418.15	

2018 101200 KIRKLAND	KIRKLAND	110HWY			09-12-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	110/30110/79 18/09	80.41	WIRE	360952	08-22-2018	58.41	
			OXYGEN	361012	08-29-2018	22.00	
	G/L Total:	80.41			Voucher Total:	80.41	

2018 101244 KS GAS	KANSAS GAS SERVICE	110HWY			09-12-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	110/30110/72 18/09	103.82	GAS SERVICE		08-27-2018	57.15	
			510148149119141118		08-27-2018	46.67	
			510738202155527000		Voucher Total:	103.82	
	G/L Total:	103.82					*****
2018 101183 LAMBERT	LAMBERT TRACTOR & MACHINERY SALES	110HWY			09-12-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	110/30110/79 18/09	57.73	PARTS		08-20-2018	57.73	
	G/L Total:	57.73			Voucher Total:	57.73	

2018 101172 MFA OIL	MFA OIL - NEOSHO 1055	110HWY			09-12-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	110/30110/79 18/09	40.46	HOSE	641614	08-28-2018	40.46	
	G/L Total:	40.46			Voucher Total:	40.46	

2018 101177 MFA OIL	MFA OIL - NEOSHO 1055	110HWY			09-12-2018		
	G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
	110/30110/31 18/09	7246.17	DIESEL	639509	08-24-2018	1467.28	
				639031	08-24-2018	747.60	
				636048	08-22-2018	211.68	
				636047	08-22-2018	1694.76	
				635349	08-22-2018	650.31	
				635316	08-22-2018	830.25	
				641131	08-27-2018	1644.29	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK Num	CK Date
				G/L Total:	7246.17				
							Voucher Total:	7246.17	

2018	101192	MHC	MHC	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	107.16	SEPARATOR	285600811255	08-21-2018	107.16
				G/L Total:	107.16				
							Voucher Total:	107.16	

2018	101181	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	4274.87	PARTS	2990	08-22-2018	1405.08
							2989	08-22-2018	1179.89
							2986	08-22-2018	864.96
							2985	08-22-2018	824.94
				G/L Total:	4274.87				
							Voucher Total:	4274.87	

2018	101170	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	654.05	HOSE, HOSE END	678685	08-20-2018	26.31
						SPLASH GAURD	678850	08-21-2018	45.98
						SPLASH GAURD, TERMINAL GM	678938	08-22-2018	54.26
						VALVE STEM	678980	08-22-2018	25.45
						EXACTFIT BLADE	679086	08-23-2018	50.94
						LAMP	679135	08-23-2018	51.98
						FUEL FILTER	679179	08-24-2018	71.19
						RATCHET	679193	08-24-2018	132.99
						HYDRAULIC HOSE	679261	08-24-2018	173.12
						SNAP TERMINAL CREDIT	679563	08-28-2018	2.29CR
						SLIDE TERMINAL	679562	08-28-2018	3.29
						SNAP TERMINAL	679558	08-28-2018	4.58
						V-BELT	678157	08-14-2018	16.25
				G/L Total:	654.05				
							Voucher Total:	654.05	

2018	101233	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	187.39	BATTERY	679692	08-30-2018	88.42
						BRAKE PADS	679695	08-30-2018	85.49
						LUBRCANT	679714	08-30-2018	11.99
						TERMINAL ASSORTMENT	679853	08-31-2018	1.49
				G/L Total:	187.39				
							Voucher Total:	187.39	

2018	101189	OVERHEAD	OVERHEAD DOOR COMPANY OF SPRINGFIEL	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	1145.70	DOOR REPAIR	SVC/205319	08-15-2018	1145.70
				G/L Total:	1145.70				
							Voucher Total:	1145.70	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101265	POWERPLAN	POWERPLAN	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	595.69	PARTS	8700240937	08-02-2018	595.69
			G/L Total:		595.69				Voucher Total: 595.69

2018	101158	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/09	6523.89	REBUILD FRONT AXLE 6035181142905276 COUNTER PARTS	WJ34812	08-16-2018	5901.10
			G/L Total:		6523.89		IJ78880	08-27-2018	622.79
									Voucher Total: 6523.89

2018	101197	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/09	380.00	TIRES	2625850	08-21-2018	380.00
			G/L Total:		380.00				Voucher Total: 380.00

2018	101160	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/38	18/09	94777.11	NE LAWTON RD	7255	08-27-2018	94777.11
			G/L Total:		94777.11				Voucher Total: 94777.11

2018	101269	TEETER'S	TEETER'S ASPHALT & MATERIALS	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/38	18/09	50511.98	SE CLEM	7260	08-30-2018	50511.98
			G/L Total:		50511.98				Voucher Total: 50511.98

2018	101159	TEETER'S PAVING	TEETER'S PAVING	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/38	18/09	18789.40	PAVING LAWTON RD	1929	08-27-2018	18789.40
			G/L Total:		18789.40				Voucher Total: 18789.40

2018	101208	TEETER'S PAVING	TEETER'S PAVING	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/38	18/09	7962.48	PAVING SE CLEM RD	1930	08-29-2018	7962.48
			G/L Total:		7962.48				Voucher Total: 7962.48

2018	101207	US CELLULAR	US CELLULAR	110HWY			09-12-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/09	51.74	CELL PHONE LEONARD	0265114453	08-20-2018	51.74
			G/L Total:		51.74				Voucher Total: 51.74

									DEPT Total: 219588.67

Voucher	Vendor	Name	CK	CK	PO Num	PO Date	Due Date	BK	Num	Date
2018 101215	EXTENSION	CHEROKEE COUNTY EXTENSION COUNCIL	120EXTENSION				09-12-2018			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		120/30120/89	18/09	57142.50	QUARTERLY DISTRIBUTION		09-01-2018		57142.50	
		G/L Total:		57142.50					Voucher Total:	57142.50

									DEPT Total:	57142.50
2018 101156	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				09-12-2018			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		130/30130/74	18/09	109.79	ACCT 2293		09-01-2018		109.79	
		G/L Total:		109.79					Voucher Total:	109.79

									DEPT Total:	109.79
2018 101228	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				09-12-2018			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		140/30140/75	18/09	82.00	HEALTH DEPT					
		140/30140/73	18/09	104.94	ACCT [REDACTED]					
		140/30140/93	18/09	173.88	PAPER DIRECT		08-23-2018		28.98	
		140/30140/21	18/09	96.98	MORNING SUN		08-22-2018		82.00	
		G/L Total:		457.80	WPY FOUR CORNERS EM		08-22-2018		104.94	
					AMAZ MKTP		08-21-2018		34.10	
					AAAA NORTHSTAR FLAG		08-20-2018		173.88	
					LEARNING ZONEXPRESS		08-17-2018		33.90	
		G/L Total:		457.80					Voucher Total:	457.80

									DEPT Total:	457.80
2018 101229	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH				09-12-2018			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		140/30140/72	18/09	437.08	WIC PROGRAM					
		G/L Total:		437.08	ACCT 2311		09-01-2018		20.32	
					HEALTH DEPT					
					ACCT 2060		09-01-2018		416.76	
		G/L Total:		437.08					Voucher Total:	437.08

									DEPT Total:	437.08
2018 101255	COLUMBUS	CITY OF COLUMBUS	140HEALTH				09-12-2018			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		140/30140/72	18/09	55.00	HEALTH DEPT					
		G/L Total:		55.00	ACCT 07-17240-00		08-29-2018		55.00	
		G/L Total:		55.00					Voucher Total:	55.00

									DEPT Total:	55.00
2018 101254	COLUMBUS NEWS	COLUMBUS NEWS REPORT	140HEALTH				09-12-2018			
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date		Inv Amt	
		140/30140/75	18/09	70.00	HEALTH DEPT					
		G/L Total:		70.00	NURSE ADVERTISEMENT	842	08-31-2018		70.00	
		G/L Total:		70.00					Voucher Total:	70.00

									DEPT Total:	70.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101257	CRAW KAN	TELEPH CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			09-12-2018		
			G/L Acct 140/30140/76	Bud 18/09	G/L Amt 21.25	Comment HEALTH DEPT ACCT 129793	Inv Ref	Inv Date	Inv Amt
			G/L Total:		21.25			09-01-2018	21.25
								Voucher Total:	21.25

2018	101256	CRAWFORD HEALTH	CRAWFORD COUNTY HEALTH DEPT	140HEALTH			09-12-2018		
			G/L Acct 140/30140/82	Bud 18/09	G/L Amt 508.46	Comment WIC PROGRAM CONTRACTED SERVICES	Inv Ref	Inv Date	Inv Amt
			G/L Total:		508.46			08-31-2018	508.46
								Voucher Total:	508.46

2018	101230	KS GAS	KANSAS GAS SERVICE	140HEALTH			09-12-2018		
			G/L Acct 140/30140/72	Bud 18/09	G/L Amt 114.51	Comment HEALTH DEPT ACCT 510080477 1188672 27	Inv Ref	Inv Date	Inv Amt
			G/L Total:		114.51			08-27-2018	114.51
								Voucher Total:	114.51

2018	101231	QUILL	QUILL CORPORATION	140HEALTH			09-12-2018		
			G/L Acct 140/30140/21	Bud 18/09	G/L Amt 158.00	Comment HEALTH DEPT TAPE, INK, TOWELS, TRASHBAG	Inv Ref 9647115	Inv Date	Inv Amt
			G/L Total:		158.00			08-24-2018	158.00
								Voucher Total:	158.00

2018	101258	STRONGHOLD	STRONGHOLD DATA	140HEALTH			09-12-2018		
			G/L Acct 140/30140/21	Bud 18/09	G/L Amt 100.00	Comment HEALTH DEPT BACKUP STANDARD	Inv Ref 27444	Inv Date	Inv Amt
			G/L Total:		100.00			09-04-2018	100.00
								Voucher Total:	100.00

2018	101259	WEX	WEX BANK	140HEALTH			09-12-2018		
			G/L Acct 140/30140/25	Bud 18/09	G/L Amt 195.08	Comment HEALTH DEPT FUEL PURCHASES	Inv Ref 55654871	Inv Date	Inv Amt
			G/L Total:		195.08			08-31-2018	195.08
								Voucher Total:	195.08

								DEPT Total:	2117.18

2018	101211	CHEROKEE FAIR	CHEROKEE COUNTY FAIR BOARD	150FAIR			09-12-2018		
			G/L Acct 150/30150/89	Bud 18/09	G/L Amt 3000.00	Comment QUARTERLY DISTRIBUTION	Inv Ref	Inv Date	Inv Amt
			G/L Total:		3000.00			09-01-2018	3000.00
								Voucher Total:	3000.00

								DEPT Total:	3000.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101210	SOIL	CHEROKEE COUNTY SOIL CONSERVATION	180SOIL			09-12-2018		
			G/L Acct 180/30180/89	Bud 18/09	G/L Amt 6250.00	Comment QUARTERLY DISTRIBUTION	Inv Ref	Inv Date 09-01-2018	Inv Amt 6250.00
			G/L Total: 6250.00					Voucher Total: 6250.00	
								DEPT Total: 6250.00	
2018	101179	SCHWAB	SCHWAB-EATON PA	190BRIDGE			09-12-2018		
			G/L Acct 190/30190/89	Bud 18/09	G/L Amt 11863.76	Comment 5TH STRRE PROJECT 11 C-4907-01	Inv Ref 18.007-1	Inv Date 08-24-2018	Inv Amt 11863.76
			G/L Total: 11863.76					Voucher Total: 11863.76	
								DEPT Total: 11863.76	
2018	101214	FAMILY LIFE RIV SPRINGRIVER MENTAL HEALTH & WELLNES	200MENTALHEA				09-12-2018		
			G/L Acct 200/30200/89	Bud 18/09	G/L Amt 29114.25	Comment QUARTERLY DISTRIBUTION	Inv Ref	Inv Date 09-01-2018	Inv Amt 29114.25
			G/L Total: 29114.25					Voucher Total: 29114.25	
								DEPT Total: 29114.25	
2018	101212	CLASS LTD	CLASS LTD	210MENTALRET			09-12-2018		
			G/L Acct 210/30210/89	Bud 18/09	G/L Amt 27864.25	Comment QUARTERLY DISTRIBUTION	Inv Ref	Inv Date 09-01-2018	Inv Amt 27864.25
			G/L Total: 27864.25					Voucher Total: 27864.25	
								DEPT Total: 27864.25	
2018	101216	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			09-12-2018		
			G/L Acct 220/30220/89	Bud 18/09	G/L Amt 16877.33	Comment MONTHLY SUBSIDY	Inv Ref	Inv Date 09-01-2018	Inv Amt 16877.33
			G/L Total: 16877.33					Voucher Total: 16877.33	
								DEPT Total: 16877.33	
2018	101217	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			09-12-2018		
			G/L Acct 220/30220/89	Bud 18/09	G/L Amt 16877.33	Comment MONTHLY SUBSIDY	Inv Ref	Inv Date 09-01-2018	Inv Amt 16877.33
			G/L Total: 16877.33					Voucher Total: 16877.33	
								DEPT Total: 16877.33	
2018	101218	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			09-12-2018		
			G/L Acct 220/30220/89	Bud 18/09	G/L Amt 14477.33	Comment MONTHLY SUBSIDY	Inv Ref	Inv Date 09-01-2018	Inv Amt 14477.33
			G/L Total: 14477.33					Voucher Total: 14477.33	
								DEPT Total: 14477.33	
								DEPT Total: 48231.99	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101264	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01	148.00	ACCESS SERVICES			09-01-2018	148.00
			G/L Total:	148.00	1818SZ10901.027			Voucher Total:	148.00

2018	101251	STRONGHOLD	STRONGHOLD DATA	224911			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01	110.00	SONICWALL FIREWALL		27314	09-04-2018	110.00
			G/L Total:	110.00				Voucher Total:	110.00

2018	101203	VERIZON	VERIZON WIRELESS	224911			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			224/31224/01	1000.25	ACCT 986487565 00001		9813046378	08-18-2018	1000.25
			G/L Total:	1000.25				Voucher Total:	1000.25

								DEPT Total:	1258.25

2018	101253	GLASGOW	GLASGOW BODY & FRAME	230APP			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			230/30230/25	132.00	REPLACE WINDOW			08-28-2018	132.00
			G/L Total:	132.00				Voucher Total:	132.00

2018	101154	HIXON, M	MARK HIXON	230APP			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			230/30230/73	61.04	MILEAGE/INDEPENDENCE			08-29-2018	61.04
			230/30230/23	14.36	REIMB/ MEAL				14.36
			G/L Total:	75.40				Voucher Total:	75.40

2018	101252	PRICE	PRICE DIGESTS	230APP			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			230/30230/75	509.90	MARINE BLUEBOOK ONLINE		69158120	08-23-2018	509.90
			G/L Total:	509.90	TRUCK BLUEBOOK			Voucher Total:	509.90

								DEPT Total:	717.30

2018	101242	CENTURYLINK1319	CENTURYLINK	300ELDERLY			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/74	1.29	ACCT 320497874			08-24-2018	1.29
			G/L Total:	1.29				Voucher Total:	1.29

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101268	CENTURYLINK1319	CENTURYLINK	300ELDERLY			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/74 18/09	7.56	ACCT 320494722			08-24-2018	7.56
			G/L Total:	7.56				Voucher Total:	7.56

2018	101243	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 18/09	54.56	ACCT 07-48820-01			08-29-2018	54.56
			G/L Total:	54.56				Voucher Total:	54.56

2018	101204	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 18/09	404.54	ACCT 828267-31-0 124911-59-7			08-20-2018	233.24
								08-21-2018	171.30
			G/L Total:	404.54				Voucher Total:	404.54

2018	101270	GALENA	CITY OF GALENA	300ELDERLY			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 18/09	86.85	ACCT 10006000 720 WALL ST			08-09-2018	86.85
			G/L Total:	86.85				Voucher Total:	86.85

2018	101245	KS GAS	KANSAS GAS SERVICE	300ELDERLY			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			300/30300/72 18/09	128.08	ACCT 510074383 1179346 45 512076592 1191351 09 510724504 2014982 18			08-29-2018	42.17
								08-28-2018	32.64
								08-27-2018	53.27
			G/L Total:	128.08				Voucher Total:	128.08

								DEPT Total:	682.88

2018	101232	CENTURYLINK2961	CENTURYLINK	330SEWER			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			330/30330/72 18/09	175.98	SEWER PHONE		438097159	08-23-2018	175.98
			G/L Total:	175.98				Voucher Total:	175.98

2018	101163	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			09-12-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			330/30330/72 18/09	1061.19	ELECTRIC		547731-85-1	08-27-2018	665.77
							535793-78-0	08-27-2018	34.19
							487490-67-4	08-27-2018	39.79
							059522-21-9	08-27-2018	102.86
							369339-68-4	08-28-2018	99.71
							866807-56-3	08-29-2018	118.87
			G/L Total:	1061.19				Voucher Total:	1061.19

								DEPT Total:	1237.17

Voucher									CK	CK
YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	Num	Date
									Report Total:	474479.49

Commissioner