

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	100846	GATEHOUSE	GATEHOUSE MEDIA, INC	100ATTY			08-15-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30040/78	18/08	123.59	LEGAL NOTICE	19036	08-06-2018	123.59		
			G/L Total:		123.59				Voucher Total:	123.59	

										DEPT Total:	123.59
2018	100771	CORPORATE	SUMNERONE	100CLERK			08-15-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30020/89	18/08	307.50	CONTRACT CHARGES	1860835	07-30-2018	307.50		
			G/L Total:		307.50				Voucher Total:	307.50	

										DEPT Total:	307.50
2018	100760	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			08-15-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/81	18/08	1097.09	ACCT 7577		08-01-2018	2843.99		
			100/30040/74	18/08	252.34						
			100/30020/74	18/08	88.33						
			100/30010/74	18/08	83.16						
			100/30095/74	18/08	39.03						
			100/30150/74	18/08	110.00						
			100/30070/74	18/08	485.61						
			100/30090/74	18/08	81.50						
			100/30050/74	18/08	85.52						
			100/30030/74	18/08	170.65						
			100/30190/74	18/08	83.24						
			230/30230/74	18/08	267.52						
			G/L Total:		2843.99				Voucher Total:	2843.99	

										DEPT Total:	2843.99
2018	100762	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100CHOUSE			08-15-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/78	18/08	102.00	BUDGET HEARING	0801	08-01-2018	102.00		
			G/L Total:		102.00				Voucher Total:	102.00	

										DEPT Total:	102.00
2018	100838	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100CHOUSE			08-15-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/89	18/08	875.38	DISTRICT CORONERS SALARY CHEROKEE COUNTY JULY 2018		08-01-2018	875.38		
			G/L Total:		875.38				Voucher Total:	875.38	

										DEPT Total:	875.38
2018	100766	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			08-15-2018				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30080/83	18/08	28.85	WATER COOLER RENTAL	124554	07-30-2018	22.35		
							125261	07-31-2018	6.50		
			G/L Total:		28.85				Voucher Total:	28.85	

										DEPT Total:	28.85

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100768	OFFICE FIRE	OFFICE OF THE STATE FIRE MARSHAL	100CHOUSE			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/08	60.00	CERTIFICATION FEES	462705	07-27-2018	60.00
			G/L Total:		60.00				Voucher Total: 60.00

2018	100770	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	18/08	25.99	SHOCK	A351750	07-23-2018	25.99
			G/L Total:		25.99				Voucher Total: 25.99

2018	100839	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	18/08	37.96	GAS CYLINDER CART FUSE	A334958 A350843	01-12-2018 07-12-2018	7.98 29.98
			G/L Total:		37.96				Voucher Total: 37.96

								DEPT Total:	3974.17

2018	100772	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	18/08	150.00	ADVERTISING/FAIR	738	07-30-2018	150.00
			G/L Total:		150.00				Voucher Total: 150.00

								DEPT Total:	150.00

2018	100774	MANATRON	MANATRON, INC	100COMP			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/79	18/08	2594.61	HARDWARE MAINT	0068831	07-25-2018	2594.61
			G/L Total:		2594.61				Voucher Total: 2594.61

2018	100850	NEX TECH	NEX-TECH	100COMP			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	18/08	2.50	ACCT 403167		08-01-2018	2.50
			G/L Total:		2.50				Voucher Total: 2.50

2018	100773	STRONGHOLD	STRONGHOLD DATA	100COMP			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30150/89	18/08	4265.00	AGMT:PLATINUM, FIREWALL	27022	08-01-2018	4265.00
			G/L Total:		4265.00				Voucher Total: 4265.00

								DEPT Total:	6862.11

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100751	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 18/08	2750.00	MONTHLY ATTY/CO CONTRACT		08-01-2018	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2018	100861	YOUNG, M	MAC YOUNG	100DCOURT			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 18/08	55.80	TRAVEL EXPENSE		08-06-2018	55.80	
			G/L Total:	55.80				Voucher Total:	55.80

								DEPT Total:	11455.29

2018	100775	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/26 18/08	390.00	BLANK CHECKS	5071880	07-25-2018	390.00	
			100/30330/31 18/08	233.52	T/ISSUE, TOWELS, SOAP	5072300	07-25-2018	233.52	
			100/30330/31 18/08	150.80	TOWELS, SCREENS, TRASH BAGS	5074740	08-01-2018	150.80	
			100/30330/30 18/08	42.94	PAD, PAPER	5072510	07-25-2018	42.94	
			100/30330/23 18/08	45.91	PENS, BATTERIES	5074750	08-01-2018	45.91	
			G/L Total:	863.17				Voucher Total:	863.17

2018	100776	QUILL	QUILL CORPORATION	100DEPT OFF			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30330/22 18/08	819.26	TONER, TAPE, TISSUE, WIPES	8674247	07-19-2018	715.78	
					PAPER, SANITIZER				
					TONER	8713376	07-20-2018	103.48	
			G/L Total:	819.26				Voucher Total:	819.26

								DEPT Total:	1682.43

2018	100849	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30090/72 18/08	46.20	ACCT 50891200		08-01-2018	46.20	
			G/L Total:	46.20				Voucher Total:	46.20

								DEPT Total:	46.20

2018	100852	AT&T 5068	AT&T	100SHERIFF			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74 18/08	19.51	ACCT030 517 9815 001		07-25-2018	19.51	
			G/L Total:	19.51				Voucher Total:	19.51

Voucher YR Num Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018 100780 BUTCH	BUTCH'S PEST CONTROL SERVICE	100SHERIFF			08-15-2018		
	G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
	100/30060/80 18/08 75.00 MONTHLY SPRAY 18767670 07-19-2018 75.00						
	G/L Total: 75.00					Voucher Total: 75.00	

2018 100781 CDL	CDL ELECTRIC	100SHERIFF			08-15-2018		
	G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
	100/30060/80 18/08 468.66 CHECK UNIT/COOLING W80880 07-23-2018 75.00						
	18/08 REPLACE CONTACTORS,WASHCOIL W81158 07-26-2018 393.66						
	G/L Total: 468.66					Voucher Total: 468.66	

2018 100782 CHARM TEX	CHARM-TEX INC	100SHERIFF			08-15-2018		
	G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
	100/30060/37 18/08 301.89 FEMININE NAPKINS 0168251 07-13-2018 78.03						
	G/L Total: 301.89					Voucher Total: 223.86	

2018 100783 CINTAS 0855	CINTAS CORP	100SHERIFF			08-15-2018		
	G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
	100/30060/21 18/08 84.43 GLOVES, BATTERIES 8403734521 07-13-2018 84.43						
	G/L Total: 84.43					Voucher Total: 84.43	

2018 100784 CITY TELE	CITY TELE COIN COMPANY INC	100SHERIFF			08-15-2018		
	G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
	100/30060/37 18/08 2000.00 CALLING CARDS 17487 07-24-2018 2000.00						
	G/L Total: 2000.00					Voucher Total: 2000.00	

2018 100824 COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			08-15-2018		
	G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
	100/30060/74 18/08 1604.63 ACCT 2963 1604.63						
	G/L Total: 1604.63					Voucher Total: 1604.63	

2018 100825 COLUMBUS	CITY OF COLUMBUS	100SHERIFF			08-15-2018		
	G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
	100/30060/72 18/08 110.00 ACCT 09-52410-01 110.00						
	G/L Total: 110.00					Voucher Total: 110.00	

2018 100785 COLUMBUS VET	COLUMBUS VETERINARY CLINIC	100SHERIFF			08-15-2018		
	G/L Acct Bud G/L Amt Comment Inv Ref Inv Date Inv Amt						
	100/30060/68 18/08 124.20 RABIES, DHLPP, BOOSTERS Z1394712 07-23-2018 124.20						
	G/L Total: 124.20					Voucher Total: 124.20	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100786	CONSOLIDATED CO	CONSOLIDATED CORRECTIONAL FOOD SERV	100SHERIFF			08-15-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/32 18/08 10409.88 INMATE MEALS				19061318 06-20-2018 10409.88		
			G/L Total: 10409.88				Voucher Total: 10409.88		

2018	100826	CORRECT	CORRECT CARE SOLUTIONS LLC	100SHERIFF			08-15-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/86 18/08 36.00 INMATE HEALTHCARE SERVICES				CCS39673 07-31-2018 36.00		
			G/L Total: 36.00				Voucher Total: 36.00		

2018	100853	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			08-15-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/74 18/08 36.37 ACCT 121787					08-01-2018 36.37	
			G/L Total: 36.37				Voucher Total: 36.37		

2018	100787	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100SHERIFF			08-15-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/86 18/08 884.75 INMATE MEDICINES				2016321 07-20-2018 884.75		
			G/L Total: 884.75				Voucher Total: 884.75		

2018	100788	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100SHERIFF			08-15-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/68 18/08 27.52 DOG FOOD				232490 07-23-2018 27.52		
			G/L Total: 27.52				Voucher Total: 27.52		

2018	100789	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			08-15-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/25 18/08 500.00 DEDUCTIBLE FOR REPAIRS					07-31-2018 500.00	
			G/L Total: 500.00				Voucher Total: 500.00		

2018	100790	HENRY KRAFT	HENRY KRAFT INC	100SHERIFF			08-15-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/40 18/08 1143.90 LINERS, BLEACH, DETERGENT				267439 07-19-2018 572.95		
								08-02-2018 570.95	
			G/L Total: 1143.90				Voucher Total: 1143.90		

2018	100791	ICS	I C S	100SHERIFF			08-15-2018		
			G/L Acct Bud G/L Amt Comment				Inv Ref Inv Date Inv Amt		
			100/30060/40 18/08 198.35 LAUNDRY BAG				W2016800 07-27-2018 198.35		
			G/L Total: 198.35				Voucher Total: 198.35		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2018	100854	KROKROSKIA, J	JAMES KROKROSKIA	100	SHERIFF			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/08	180.00	CONTRACT LABOR/DOWNSTREAM		08-06-2018	180.00	
			G/L Total:		180.00				Voucher Total:	180.00

2018	100792	MANZER FAMILY	MANZER FAMILY MEDICINE	100	SHERIFF			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/08	4155.00	MONTHLY FEE/INMATES SEEN		06-29-2018	4155.00	
			G/L Total:		4155.00				Voucher Total:	4155.00

2018	100827	MAUDE	MERCY MAUDE NORTON MEM HOSP	100	SHERIFF			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/86	18/08	38.14	NEGOTIATED RATES				
			G/L Total:		38.14					
							940000235201	07-11-2018	12.87	
							940000235200	07-11-2018	25.27	
									Voucher Total:	38.14

2018	100793	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100	SHERIFF			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/08	179.11	SHAFTS		07-26-2018	179.11	
			G/L Total:		179.11				Voucher Total:	179.11

2018	100794	NATALINIS	NATALINI'S AUTOMOTIVE	100	SHERIFF			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/25	18/08	42.36	OIL FILTER	676318	07-26-2018	5.36	
				18/08		OIL FILTER, AIR FILTER, LAMP	676738	07-31-2018	26.43	
						AIR FILTER	677360	08-06-2018	10.57	
			G/L Total:		42.36				Voucher Total:	42.36

2018	100795	NEWEGG COMP	NEWEGG BUSINESS, INC	100	SHERIFF			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/28	18/08	374.99	BROTHRE MFC DUPLEX WIRELESS	1301463428	07-27-2018	374.99	
			100/30060/21	18/08	535.79	WIRELESS KEYBOARD/MOUSE	1201052126	07-19-2018	55.80	
						HP PRODESK MICROTOWER	1201052146	07-19-2018	479.99	
			G/L Total:		910.78				Voucher Total:	910.78

2018	100855	OBERBECK, J	JIMMY D OBERBECK	100	SHERIFF			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/73	18/08	245.00	TRANSPORT		08-06-2018	245.00	
			G/L Total:		245.00				Voucher Total:	245.00

2018	100828	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100	SHERIFF			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/22	18/08	199.94	DUTY MAXX, EMBLEM, ZIPPER	72412	07-31-2018	129.96	
				18/08		TROUSER, PANT, HEM	72401	07-31-2018	62.99	
						UNIFORMS	72574	08-03-2018	6.99	
			G/L Total:		199.94				Voucher Total:	199.94

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100796	TBS	TBS ELECTRONICS, INC	100SHERIFF			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/22 18/08	93.00	LABOR/RADIO SERVICE		187108	07-19-2018	93.00
			G/L Total:	93.00					Voucher Total: 93.00

2018	100797	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/80 18/08	149.19	COUPLING, PAINT		A351977	07-26-2018	130.93
			18/08		PAINT, BRUSHES		B7498	08-03-2018	18.26
			G/L Total:	149.19					Voucher Total: 149.19

2018	100798	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/37 18/08	1841.87	CANTEEN SALES		114620180715	07-15-2018	1841.87
			G/L Total:	1841.87					Voucher Total: 1841.87

2018	100799	WAGNER, K	KRISTIN WAGNER	100SHERIFF			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30060/86 18/08	25.06	REIMB/SHAKES FOR INMATE			07-23-2018	25.06
			G/L Total:	25.06					Voucher Total: 25.06

								DEPT Total:	26084.54

2018	100848	SEK RECYCLING	SOUTHEAST KANSAS RECYCLING, INC	100SOLID			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30500/02 18/08	1000.00	COLLECTION FEE		9180	08-01-2018	1000.00
			G/L Total:	1000.00	JULY 2018				Voucher Total: 1000.00

								DEPT Total:	1000.00

2018	100800	KCTA	KCTA TREASURER	100TREAS			08-15-2018		
			G/L Acct Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30030/88 18/08	650.00	REGISTRATION FEES/HAYS			07-31-2018	350.00
					SEPTEMBER CONFERENCE			07-31-2018	300.00
					CHEORKEE COUNTY TREASURER				
					RAVEN ELMORE				
			G/L Total:	650.00					Voucher Total: 650.00

								DEPT Total:	650.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100745	COLUMBUS TEL	COLUMBUS TELEPHONE COMPANY	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/08	211.55	#2586	2586	08-01-2018	211.55
			G/L Total:		211.55		Voucher Total:		211.55

2018	100765	ETTINGERS	ETTINGER'S OFFICE SUPPLY	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	377.00	FILE CABINET	507231-0	07-25-2018	295.79
						NOTE BOOK	507476-0	08-01-2018	15.48
						OFFICE SUPPLY	507517-0	08-02-2018	65.73
			G/L Total:		377.00		Voucher Total:		377.00

2018	100734	FABICK	JOHN FABICK TRACTOR CO	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	192412.82	REBUILD 12 H	SIJ00089752	07-29-2018	192412.82
			G/L Total:		192412.82		Voucher Total:		192412.82

2018	100866	FABICK	JOHN FABICK TRACTOR CO	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	226.18	SEAL O RING	PIJ00345742	08-07-2018	21.99
						HOUSING	PIJ00345743	08-07-2018	204.19
			G/L Total:		226.18		Voucher Total:		226.18

2018	100831	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	51.40	BOLTS	232641	07-25-2018	1.77
						SPRINGS	233206	08-02-2018	1.00
						BOLTS	233472	08-07-2018	48.63
			G/L Total:		51.40		Voucher Total:		51.40

2018	100833	FLEETPRIDE	FLEETPRIDE	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	299.07	FILTER, FUEL ELEMENT	8365916	08-02-2018	74.56
						FILTER	9433290	08-06-2018	24.28
						FILTERS	8382472	08-02-2018	200.23
			G/L Total:		299.07		Voucher Total:		299.07

2018	100844	FROST OIL	FROST OIL COMPANY	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	18/08	109.35	OIL	0151119-IN	07-31-2018	109.35
			G/L Total:		109.35		Voucher Total:		109.35

2018	100867	GALENA TRANSFER	GALENA TRANSFER STATION	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	1133.14	TRASH PICK UP ON SIDE OF ROAD		07-31-2018	1133.14
						4545-000003707			
			G/L Total:		1133.14		Voucher Total:		1133.14

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100735	HERITAGE TRACT	HERITAGE TRACTOR	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	124.36	SENSOR PARTS	10076593	07-25-2018	63.16
							10079901	07-30-2018	61.20
			G/L Total:		124.36		Voucher Total:		124.36

2018	100746	JENKINS DIESEL	JENKINS DIESEL POWER INC	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	215.46	SHROUD MOTOR ANS WHEEL	368779	07-24-2018	59.94
							369162	08-03-2018	155.52
			G/L Total:		215.46		Voucher Total:		215.46

2018	100738	JIM WOODS	JIM WOODS MARKETING INC	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/30	18/08	3784.34	GASOLINE	241582	07-31-2018	3784.34
			110/30110/31	18/08	16461.14	DIESEL	241583	07-30-2018	16461.14
			G/L Total:		20245.48		Voucher Total:		20245.48

2018	100739	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	539.59	PART	53908006	07-25-2018	387.41
				18/08		LATCH	53959006	07-31-2018	62.62
						SHROUD	53979906	08-03-2018	89.56
			G/L Total:		539.59		Voucher Total:		539.59

2018	100835	KIRKLAND	KIRKLAND	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	56.00	OXYGEN/ACEYLENE RENTAL 06/2018 THRU 06/2019	562772	06-30-2018	56.00
			G/L Total:		56.00		Voucher Total:		56.00

2018	100752	KS GAS	KANSAS GAS SERVICE	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/08	108.77	GAS SERVICE		07-24-2018	43.11
						51073820215527000		07-24-2018	65.66
						510148149119141118			108.77
			G/L Total:		108.77		Voucher Total:		108.77

2018	100865	LAMBERT	LAMBERT TRACTOR & MACHINERY SALES	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	69.19	AIR FILTER		08-06-2018	69.19
			G/L Total:		69.19		Voucher Total:		69.19

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100737	LOCKE	LOCKE SUPPLY	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	63.46	PLEATED FILTER	34963608-00	07-30-2018	63.46
			G/L Total:		63.46				63.46

2018	100847	MERCY MAUDE6092	MERCY MAUDE NORTON HOSPITAL COLUMBU	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	25.00	NEW HIRE	94000022029	08-01-2018	25.00
			G/L Total:		25.00				25.00

2018	100769	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/08	8028.18	DIESEL	603229	07-25-2018	793.46
							603228	07-25-2018	619.60
							603213	07-25-2018	1251.33
							603208	07-25-2018	400.32
							603207	07-25-2018	617.19
							603040	07-25-2018	782.71
							616355	08-06-2018	1792.45
							616354	08-06-2018	656.17
							616339	08-06-2018	654.04
							616434	08-06-2018	460.91
			G/L Total:		8028.18				8028.18

2018	100832	MHC	MHC	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	51.06	SEPARATOR	285600809573	08-02-2018	51.06
			G/L Total:		51.06				51.06

2018	100741	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	18/08	2480.64	ROCK	305781	07-28-2018	415.18
							305782	07-28-2018	1887.37
							306339	07-31-2018	107.38
							306338	07-31-2018	70.71
			G/L Total:		2480.64				2480.64

2018	100740	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	314.55	HOSE END	676231	07-25-2018	22.97
						OIL	676252	07-25-2018	11.66
						CHEMICAL	676281	07-25-2018	30.58
						AIR FILTER	676390	07-26-2018	16.54
						FILTER	676463	07-27-2018	15.93
						COUPLER, ADAPTER	676684	07-30-2018	22.98
						CONN KIT	676739	07-31-2018	2.99
						COTT PIN	676774	07-31-2018	3.00
						AIR FILTER	676950	08-01-2018	16.54
						HOSE	676916	08-01-2018	10.82
						RADIATOR HOSE	676973	08-01-2018	20.29
						LAMP	676982	08-01-2018	18.24

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
			G/L Total:				314.55			
				HOSE			677093		08-02-2018	122.01
									Voucher Total:	314.55

2018	100864	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY					08-15-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/08	881.47	SHOP FAN	677130	08-03-2018	159.99	
						HOSE	677136	08-03-2018	122.01	
						HOSE CLAMP	677208	08-03-2018	1.01	
						PART	677533	08-07-2018	12.30	
						WORK LIGHT	677557	08-07-2018	74.99	
						OIL, NEW COMPRESSER	677555	08-07-2018	424.20	
						HOSE	677569	08-07-2018	83.98	
						TAPE	677571	08-07-2018	2.99	
			G/L Total:		881.47				Voucher Total:	881.47

2018	100834	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY					08-15-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/37	18/08	328.99	CAUTION CHILDREN SIGN	IN-187291	07-31-2018	328.99	
			G/L Total:		328.99				Voucher Total:	328.99

2018	100845	NEPTUNE	NEPTUNE RADIATOR & AUTO REPAIR	110HWY					08-15-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/08	1033.94	RADIATOR JOB	0023324	08-03-2018	123.97	
							0023210	07-25-2018	909.97	
			G/L Total:		1033.94				Voucher Total:	1033.94

2018	100748	POWERPLAN	POWERPLAN	110HWY					08-15-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/08	124.69	HYDRAULIC	990016	07-26-2018	124.69	
			G/L Total:		124.69				Voucher Total:	124.69

2018	100744	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY					08-15-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	18/08	1500.50	TIRE	2625343	07-31-2018	370.50	
							2625349	07-30-2018	1130.00	
			G/L Total:		1500.50				Voucher Total:	1500.50

2018	100767	RENTAL	THE RENTAL STORE OF JOPLIN	110HWY					08-15-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/08	62.90	MOWER BLADE	133877-1	07-25-2018	62.90	
			G/L Total:		62.90				Voucher Total:	62.90

2018	100755	RIVERTON BLDG	RIVERTON BUILDING SUPPLY INC	110HWY					08-15-2018	
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/08	14.00	TAM SEAL	10577	07-18-2018	14.00	
			G/L Total:		14.00				Voucher Total:	14.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100736	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/08	66.90	TRASH BAGS, TOWELS	18-81823	08-01-2018	66.90
			G/L Total:		66.90				Voucher Total: 66.90

2018	100764	SAFETY-KLEEN	SAFETY-KLEEN SYSTEMS	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/08	288.00	PARTS WASHER CLEANER	77510552	07-26-2018	288.00
			G/L Total:		288.00				Voucher Total: 288.00

2018	100742	US CELLULAR	US CELLULAR	110HWY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/08	51.38	LEONARD CELL PHONE	0260133712	07-20-2018	51.38
			G/L Total:		51.38				Voucher Total: 51.38

								DEPT Total:	232225.41

2018	100801	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/74	18/08	109.94	ACCT 2293		08-01-2018	109.94
			G/L Total:		109.94				Voucher Total: 109.94

								DEPT Total:	109.94

2018	100802	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/08	510.46	WIC PROGRAM		08-01-2018	91.73
						ACCT 2311		08-01-2018	418.73
			G/L Total:		510.46	HEALTH DEPT			Voucher Total: 510.46
						ACCT 2060			

2018	100803	COLUMBUS	CITY OF COLUMBUS	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/08	55.00	HEALTH DEPT		07-27-2018	55.00
			G/L Total:		55.00	ACCT 07-17240-00			Voucher Total: 55.00

2018	100841	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/08	21.25	HEALTH DEPT		08-01-2018	21.25
			G/L Total:		21.25	ACCT 129793			Voucher Total: 21.25

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100804	CRAWFORD	HEALTH CRAWFORD COUNTY HEALTH DEPT	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/08	249.42	WIC PROGRAM			
			G/L Total:		249.42	CONTRACTED SERVICES		08-01-2018	249.42
								Voucher Total:	249.42

2018	100805	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/08	967.45	HEALTH DEPT			
			G/L Total:		967.45	ACCT 616527 32 1		07-19-2018	967.45
								Voucher Total:	967.45

2018	100806	KS GAS	KANSAS GAS SERVICE	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/08	123.83	ACC T510080477 1188672 27		07-26-2018	123.83
			G/L Total:		123.83			Voucher Total:	123.83

2018	100807	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	18/08	99.00	HEALTH DEPT			
			G/L Total:		99.00	MO BIOHAZARD WASTE DISPOSAL W2524		07-26-2018	99.00
								Voucher Total:	99.00

2018	100808	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	18/08	191.55	HEALTH DEPT			
				18/08		OIL FILTER, AIR FILTER, OIL	676484	07-27-2018	54.86
						WINDOW REGULATOR	676504	07-27-2018	96.99
						WIC PROGRAM			
						WHEEL SEAL, TURN ROTOR	676656	07-30-2018	39.70
			G/L Total:		191.55			Voucher Total:	191.55

2018	100809	STRONGHOLD	STRONGHOLD DATA	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/08	100.00	HEALTH DEPT			
			G/L Total:		100.00	OFF SITE DATA STORAGE	27155	08-01-2018	100.00
								Voucher Total:	100.00

2018	100810	ULINE	ULINE	140HEALTH			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/08	118.99	HEALTH DEPT			
			G/L Total:		118.99	TRASH BAGS	99574892	07-23-2018	118.99
								Voucher Total:	118.99

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date	
2018	100842	WEX	WEX BANK	140	HEALTH			08-15-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			140/30140/25	18/08	160.79	HEALTH DEPT FUEL PURCHASES	55269835	07-31-2018	160.79		
			G/L Total:		160.79		Voucher Total:		160.79		

										DEPT Total:	2597.74

2018	100811	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160	ELECT			08-15-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			160/30160/78	18/08	24.00	LEGAL NOTICE/TESTING	0729	07-30-2018	24.00		
			G/L Total:		24.00		Voucher Total:		24.00		

2018	100812	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160	ELECT			08-15-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			160/30160/79	18/08	8.22	MEMORY CARD BATTERY	1054232	07-25-2018	8.22		
			G/L Total:		8.22		Voucher Total:		8.22		

2018	100836	ELECT SYSTEMS	ELECTION SYSTEMS & SOFTWARE	160	ELECT			08-15-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			160/30160/21	18/08	19546.64	ELECTION CHARGES LAYOUT CHARGES	1054404 1054401	07-26-2018 07-26-2018	16501.14 3045.50		
			G/L Total:		19546.64		Voucher Total:		19546.64		

										DEPT Total:	19578.86

2018	100753	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220	AMBULANCE			08-15-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			220/30220/89	18/08	16877.33	MONTHLY SUBSIDY		08-01-2018	16877.33		
			G/L Total:		16877.33		Voucher Total:		16877.33		

2018	100754	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220	AMBULANCE			08-15-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			220/30220/89	18/08	16877.33	MONTHLY SUBSIDY		08-01-2018	16877.33		
			G/L Total:		16877.33		Voucher Total:		16877.33		

2018	100756	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220	AMBULANCE			08-15-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			220/30220/89	18/08	14477.33	MONTHLY SUBSIDY		08-01-2018	14477.33		
			G/L Total:		14477.33		Voucher 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	100813	CENTURYLINK2961	CENTURYLINK	224911			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1173.82	ACCT 313409961		07-25-2018	1173.82
			G/L Total:		1173.82			Voucher Total:	1173.82

2018	100814	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	224911			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		148.00	FACILITY ACCESS SERVICE 1818SZ10901.026	0109620S1818	08-01-2018	148.00
			G/L Total:		148.00			Voucher Total:	148.00

2018	100815	STRONGHOLD	STRONGHOLD DATA	224911			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		110.00	SONICWALL, FIREWALL	27056	08-01-2018	110.00
			G/L Total:		110.00			Voucher Total:	110.00

2018	100816	TBS	TBS ELECTRONICS, INC	224911			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		3045.70	CABLE, CONNECTOR, LABOR ANTENNAS,	00096084	07-17-2018	3045.70
			G/L Total:		3045.70			Voucher Total:	3045.70

2018	100817	VERIZON	VERIZON WIRELESS	224911			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1000.25	ACCT 986487568 00001	9811193965	07-18-2018	1000.25
			G/L Total:		1000.25			Voucher Total:	1000.25

									DEPT Total: 5477.77

2018	100851	TRUE VALUE COL	TRUE VALUE COLUMBUS	230APP			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/29	18/08	39.97	EXT CORD PAINT	B4772	03-19-2018	23.98
			G/L Total:		39.97		A337420	02-13-2018	15.99
								Voucher Total:	39.97

									DEPT Total: 39.97

2018	100837	CENTURYLINK1319	CENTURYLINK	300ELDERLY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	18/08	10.69	ACCT 320494722 320497874		07-24-2018	3.98
			G/L Total:		10.69			07-24-2018	6.71
								Voucher Total:	10.69

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100863	CENTURYLINK2961	CENTURYLINK	300ELDERLY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	18/08	151.83	ACCT 313355170 313571296		08-01-2018	77.85
								08-01-2018	73.98
			G/L Total:		151.83			Voucher Total:	151.83

2018	100818	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/08	54.56	ACCT 07-48820-01		07-27-2018	54.56
			G/L Total:		54.56			Voucher Total:	54.56

2018	100819	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/08	535.66	ACCT 124991-59-7 828267 31 0		07-23-2018	252.86
								07-23-2018	282.80
			G/L Total:		535.66			Voucher Total:	535.66

2018	100820	GALENA	CITY OF GALENA	300ELDERLY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/08	93.74	ACCT 10006000 720 WALL ST		07-09-2018	93.74
			G/L Total:		93.74			Voucher Total:	93.74

2018	100821	KS GAS	KANSAS GAS SERVICE	300ELDERLY			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	18/08	33.31	ACCT 512076592 1191351 09		07-26-2018	33.31
			G/L Total:		33.31			Voucher Total:	33.31

								DEPT Total:	879.79

2018	100840	B&L	B&L WATERWORKS SUPPLY INC	330SEWER			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/08	1046.74	MANHOLE RING & LIP	116186	07-17-2018	199.75
						MANHOLE RISER RING	116147	07-16-2018	544.03
						CIRCLE CLAMP	116119	07-13-2018	302.96
			G/L Total:		1046.74			Voucher Total:	1046.74

2018	100829	CENTURYLINK2961	CENTURYLINK	330SEWER			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/08	175.76	SEWER PHONE	438097159	07-23-2018	175.76
			G/L Total:		175.76			Voucher Total:	175.76

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100761	COLUMBUS NEWS	COLUMBUS NEWS REPORT	330SEWER			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/08	66.00	LEGAL NOTICE	0803	08-01-2018	66.00
			G/L Total:		66.00		Voucher Total:		66.00

2018	100759	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	18/08	809.74	ELECTRIC	547731-85-1	07-27-2018	446.60
							487490-67-4	07-27-2018	53.00
							535793-78-0	07-27-2018	34.09
							059522-21-9	07-27-2018	85.77
							369339-68-4	07-30-2018	108.04
							866807-56-3	07-31-2018	82.24
			G/L Total:		809.74		Voucher Total:		809.74

2018	100862	KDHE SEWER	DEPARTMENT OF HEALTH AND ENVIRONMEN	330SEWER			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/08	7721.05	SEMI-AUNNUAL REPAYMENT	C20174501	08-01-2018	7721.05
			G/L Total:		7721.05	KWPCRF PROJECT # C20174501	Voucher Total:		7721.05

2018	100763	LUMANS	LUMAN'S LABORATORIES	330SEWER			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/08	228.90	WASTE WATER COLLECTION	36256	07-25-2018	228.90
			G/L Total:		228.90		Voucher Total:		228.90

2018	100830	TRUE VALUE BAXT	TRUE VALUE HARDWARE	330SEWER			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	18/08	23.95	BLACK JACK, GLOVES		07-16-2018	23.95
			G/L Total:		23.95		Voucher Total:		23.95

								DEPT Total:	10072.14

2018	100822	AFIX	AFIX TECHNOLOGIES, INC	489CONCEAL			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			489/30489/01	18/08	750.00	AFIX TRACKER QTR SUPPORT	180119 019	01-19-2018	750.00
			G/L Total:		750.00		Voucher Total:		750.00

2018	100823	AXON	AXON ENTERPRISE, INC.	489CONCEAL			08-15-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			489/30489/01	18/08	464.00	CARTRIDGE	SI1545122	07-24-2018	464.00
			G/L Total:		464.00		Voucher Total:		464.00

								DEPT Total:	1214.00

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	100856	FARMERS	FARMERS COOPERATIVE ASSOCIATION	FARMERS COOPERATIVE ASSOCIATION	490SPECLAW			08-15-2018		
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
				490/30490/89		122.00	FUEL	138948	07-05-2018	122.00
				G/L Total:		122.00				
										Voucher Total: 122.00

										DEPT Total: 122.00

										Report Total: 373295.82

Commissioner