

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	101586	BENECKE, K	KURT BENECKE	100ATTY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/75	18/10	275.00	REIMB/KS ATTY REGISTRATION		10-01-2018	275.00
			G/L Total:		275.00			Voucher Total:	275.00

2018	101587	PLANET	PLANET TECHNOLOGIES	100ATTY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/89	18/10	1594.92	SHRDSVR 7/2018 - 6/2019	1001323	07-11-2018	1291.08
			G/L Total:		1594.92	SHRPNTONLNPLAN2GOV		Voucher Total:	1594.92

2018	101588	POCKET	POCKET PRESS INC	100ATTY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/81	18/10	42.48	HANDBOOK, KANSAS LAWS	100112	09-25-2018	42.48
			G/L Total:		42.48			Voucher Total:	42.48

								DEPT Total:	1912.40

2018	101589	GALENA SENTINEL	THE SENTINEL-TIMES	100CLERK			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30020/75	18/10	38.00	1 YEAR RENEWAL SUBSCRIPTION	1	10-01-2018	38.00
			G/L Total:		38.00			Voucher Total:	38.00

								DEPT Total:	38.00

2018	101487	C&H	C&H HEATING & COOLING	100CHOUSE			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	18/10	300.00	RESET PHASE MONITORS	8316CS	09-21-2018	300.00
			G/L Total:		300.00	ON COMPRESSORS, ADJUST FLOW		Voucher Total:	300.00

2018	101539	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	18/10	1008.54	ACCT 7577		10-01-2018	2792.33
			100/30040/74	18/10	259.71				
			100/30020/74	18/10	86.32				
			100/30010/74	18/10	86.30				
			100/30095/74	18/10	38.83				
			100/30150/74	18/10	110.00				
			100/30070/74	18/10	485.67				
			100/30090/74	18/10	82.81				
			100/30050/74	18/10	86.93				
			100/30030/74	18/10	184.02				
			100/30190/74	18/10	91.95				
			230/30230/74	18/10	271.25				
			G/L Total:		2792.33			Voucher Total:	2792.33

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	101486	CULLIGAN	CULLIGAN OF JOPLIN	100CHOUSE			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/10	25.75	WATER	128230	09-25-2018	25.75	
			100/30080/83	18/10	6.50	COOLER RENTAL	129101	09-30-2018	6.50	
			G/L Total:		32.25			Voucher Total:	32.25	

2018	101489	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/81	18/10	3373.91	ACCT 305532-35-0		09-18-2018	3373.91	
			G/L Total:		3373.91			Voucher Total:	3373.91	

2018	101522	LIGHT BULBS	LIGHT BULBS & BATTERIES	100CHOUSE			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/80	18/10	510.00	BULBS	3002	09-26-2018	510.00	
			G/L Total:		510.00			Voucher Total:	510.00	

2018	101529	PITNEY PURCHASE	PITNEY BOWES PURCHASE POWER	100CHOUSE			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/10	3000.00	ACCT 8000-9000-0557-1587		09-09-2018	3000.00	
			G/L Total:		3000.00			Voucher Total:	3000.00	

2018	101574	STRONGHOLD	STRONGHOLD DATA	100CHOUSE			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/89	18/10	5545.00	DOMAIN FEE, MAILBOXES	27744	10-01-2018	1200.00	
						AGMT: PLATINUM	27660	10-01-2018	4345.00	
			G/L Total:		5545.00			Voucher Total:	5545.00	

2018	101490	TRUE VALUE COL	TRUE VALUE COLUMBUS	100CHOUSE			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30080/40	18/10	12.69	HARDWARE	A356472	09-20-2018	12.69	
			G/L Total:		12.69			Voucher Total:	12.69	

									DEPT Total:	15566.18

2018	101488	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/78	18/10	152.00	RESOLUTION 20-2018	2	09-12-2018	80.00	
						22-2018	0926	09-26-2018	72.00	
			G/L Total:		152.00			Voucher Total:	152.00	

2018	101562	GALENA SENTINEL	THE SENTINEL-TIMES	100COMM			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30010/75	18/10	38.00	1 YEAR RENEWAL		10-01-2018	38.00	
			G/L Total:		38.00			Voucher Total:	38.00	

									DEPT Total:	190.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101572	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	100DCOURT			10-10-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 18/10	37.50	COMPUTER SERVICES/PRINTERS	66726	09-25-2018	37.50	
			G/L Total:	37.50				Voucher Total:	37.50

2018	101567	ALLISON, N	NICOLE LYNETTE ALLISON	100DCOURT			10-10-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 18/10	186.56	TRAVEL EXPENSE		10-01-2018	186.56	
			G/L Total:	186.56				Voucher Total:	186.56

2018	101484	BINGHAM, M	MELANIE BINGHAM	100DCOURT			10-10-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 18/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2018	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2018	101569	CARLSON, T	TAMMIE CARLSON-OAS	100DCOURT			10-10-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/73 18/10	98.09	TRAVEL EXPENSE		10-01-2018	98.09	
			G/L Total:	98.09				Voucher Total:	98.09

2018	101570	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100DCOURT			10-10-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/75 18/10	132.00	1 YEAR SUBSCRIPTION	3153	09-14-2018	132.00	
			G/L Total:	132.00				Voucher Total:	132.00

2018	101571	CULLIGAN	CULLIGAN OF JOPLIN	100DCOURT			10-10-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/83 18/10	26.00	WATER	127620	09-18-2018	10.40	
					WATER	128215	09-25-2018	15.60	
			G/L Total:	26.00				Voucher Total:	26.00

2018	101482	DERFELT, J	JOANNA L DERFELT	100DCOURT			10-10-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 18/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2018	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2018	101483	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			10-10-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 18/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2018	2750.00	
			G/L Total:	2750.00				Voucher Total:	2750.00

2018	101573	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			10-10-2018		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30070/89 18/10	40.00	DRUG TESTING	10904820188	08-31-2018	40.00	
			G/L Total:	40.00				Voucher Total:	40.00

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018 101485			STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			10-10-2018			
				G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30070/89 18/10	2750.00	MONTHLY ATTY/CO CONTRACT		10-01-2018	2750.00		
				G/L Total:	2750.00				Voucher Total:	2750.00	

DEPT Total: 11520.15											

2018 101491			ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			10-10-2018			
				G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30330/26 18/10	28.88	FLAGS	5093270	09-19-2018	28.88		
				100/30330/31 18/10	331.86	DISPENSERS, CONTAINERS	5094390	09-24-2018	331.86		
				100/30330/31 18/10	43.19	TOWELS	5093240	09-19-2018	43.19		
				100/30330/23 18/10	602.78	RUBBERBANDS, TAPE, BAGS	5095830	09-26-2018	117.00		
				100/30330/31 18/10	29.99	CHECKS	5092800	09-19-2018	120.00		
						FOLDERS, PAPER, WIPES	5093250	09-19-2018	177.69		
						TONER	508790	09-05-2018	188.09		
						TRASH BAGS	5095840	09-26-2018	29.99		
				G/L Total:	1036.70				Voucher Total:	1036.70	

DEPT Total: 1236.70											

2018 101545			FOUR STATE PRIN	FOUR STATE PRINTING	100DEPT OFF			10-10-2018			
				G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30330/22 18/10	200.00	BUSINESS CARDS	10180	09-25-2018	100.00		
						BUSINESS CARDS	10181	09-25-2018	100.00		
				G/L Total:	200.00				Voucher Total:	200.00	

DEPT Total: 1236.70											

2018 101583			BELT, S	SUSAN BELT	100E/P			10-10-2018			
				G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30090/89 18/10	2600.00	EXERCISE CONDUCTED	326180042	09-24-2018	2600.00		
						EMERGENCY SUPPORT FUNCTION					
				G/L Total:	2600.00				Voucher Total:	2600.00	

DEPT Total: 1236.70											

2018 101564			KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100E/P			10-10-2018			
				G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30090/25 18/10	592.80	4 245/55R18 TIRES	182952	09-27-2018	592.80		
				G/L Total:	592.80				Voucher Total:	592.80	

DEPT Total: 3192.80											

2018 101492			STRONGHOLD	STRONGHOLD DATA	100HR			10-10-2018			
				G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
				100/30095/21 18/10	2272.50	LEXMARK PRINTERS	27524	09-24-2018	2272.50		
				G/L Total:	2272.50				Voucher Total:	2272.50	

DEPT Total: 2272.50											

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101493	APPLIED CONC	APPLIED CONCEPTS INC	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	18/10	171.95	ANTENNA MOUNTS	334669	09-12-2018	171.95
			G/L Total:		171.95		Voucher Total:		171.95

2018	101542	BUTCH	BUTCH'S PEST CONTROL SERVICE	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/10	75.00	MONTHLY SPRAY	17967670	09-24-2018	75.00
			G/L Total:		75.00		Voucher Total:		75.00

2018	101494	CDL	CDL ELECTRIC	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/80	18/10	424.98	CHANGED CONTACTOR/TRANSFORM	W83579	09-13-2018	424.98
			G/L Total:		424.98		Voucher Total:		424.98

2018	101543	DIRECT BENEFIT	DIRECT BENEFIT SOLUTIONS	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/10	1308.55	INMATE MEDICAL	2016356	09-21-2018	1308.55
			G/L Total:		1308.55		Voucher Total:		1308.55

2018	101495	EVANS	EVAN'S HEALTH MART DRUG	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/10	18.08	INMATE MEDICINES		08-31-2018	18.08
			G/L Total:		18.08		Voucher Total:		18.08

2018	101544	FARMERS	FARMERS COOPERATIVE ASSOCIATION	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/68	18/10	27.52	DIAMOND DOG FOOD	235760	09-15-2018	27.52
			G/L Total:		27.52		Voucher Total:		27.52

2018	101546	JAY HATFIELD	JAY HATFIELD CHEVROLET	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/10	70.00	KEY	15550	09-27-2018	70.00
			G/L Total:		70.00		Voucher Total:		70.00

2018	101496	MANZER FAMILY	MANZER FAMILY MEDICINE	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/10	4065.00	MONTHLY INMATES SEEN/FEE		09-04-2018	4065.00
			G/L Total:		4065.00		Voucher Total:		4065.00

2018	101547	MERCY 4524	MERCY CLINIC JOPLIN LLC	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/86	18/10	51.00	INMATE MEDICAL	JP1447795070	08-30-2018	31.00
			G/L Total:		51.00		JP1448552270	09-15-2018	20.00
						Voucher Total:		51.00	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101591	MIKE CARPINO	MIKE CARPINO FORD MERCURY INC	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/10	12.12	OIL PLUG	111573	10-01-2018	12.12
			G/L Total:		12.12		Voucher Total:		12.12

2018	101497	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/10	301.72	FUSES	681709	09-19-2018	12.16
				18/10		RELAY	681876	09-21-2018	23.76
						AIR FILTER	682086	09-24-2018	10.57
						BRAKE ROTOR, PADS	682779	10-01-2018	222.47
						OIL FILTER	682836	10-01-2018	32.76
			G/L Total:		301.72		Voucher Total:		301.72

2018	101577	OBERBECK, J	JIMMY D OBERBECK	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/89	18/10	305.00	TRANSPORTS		09-15-2018	230.00
						TRANSPORTS		09-01-2018	75.00
			G/L Total:		305.00		Voucher Total:		305.00

2018	101548	ON	ONTHECLOCK	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	18/10	1085.70	EMPLOYEE FEES	1180612	09-21-2018	1085.70
			G/L Total:		1085.70		Voucher Total:		1085.70

2018	101498	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/72	18/10	206.72	GAS SALES	201808057	09-15-2018	206.72
			G/L Total:		206.72		Voucher Total:		206.72

2018	101500	SOUTHERN UNIFOR	SOUTHERN UNIFORM & EQUIPMENT	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/22	18/10	260.80	ACCESSORIES, UNIFORMS	74798	09-14-2018	260.80
			100/30060/25	18/10	198.00	TACTICAL UNIFORMS	75000	09-20-2018	99.00
						UNIFORMS	75024	09-20-2018	99.00
			G/L Total:		458.80		Voucher Total:		458.80

2018	101549	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	18/10	12.95	KEYS	A357066	09-27-2018	12.95
			G/L Total:		12.95		Voucher Total:		12.95

2018	101550	TURNKEY	TURNKEY CORRECTIONS	100SHERIFF			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/37	18/10	1507.42	CANTEEN SALES	114620180915	09-15-2018	1507.42
			G/L Total:		1507.42		Voucher Total:		1507.42

								DEPT Total:	10102.51

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101509	APPLE	APPLEMARKET	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/10	19.76	CLEANER SUGAR	3607023	09-25-2018	12.73
							2190821	10-01-2018	7.03
			G/L Total:		19.76		Voucher Total:		19.76

2018	101519	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	420.76	COLD MIX	2813	09-17-2018	194.68
							2841	09-20-2018	226.08
			G/L Total:		420.76		Voucher Total:		420.76

2018	101565	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/10	110.00	GARBAGE	08-88010-00	09-27-2018	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2018	101512	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/10	73.24	MAT, AIR FRESH,	20021467	09-24-2018	73.24
			G/L Total:		73.24		Voucher Total:		73.24

2018	101537	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/10	220.54	#2586	2586	10-01-2018	220.54
			G/L Total:		220.54		Voucher Total:		220.54

2018	101582	CONMAT	CONMAT	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	8560.00	PIPE	2157	09-19-2018	8560.00
			G/L Total:		8560.00		Voucher Total:		8560.00

2018	101507	DEPENBUSCH, H	HAROLD DEPENBUSCH	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	435.00	PARTS MAINTENCE	418596	09-10-2018	300.00
							418597	10-01-2018	135.00
			G/L Total:		435.00	BUSSINGS	Voucher Total:		435.00

2018	101520	FABICK	JOHN FABICK TRACTOR CO	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	560.37	PARTS	PIJ00348447	09-20-2018	560.37
			G/L Total:		560.37		Voucher Total:		560.37

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	101517	FLEETPRIDE	FLEETPRIDE	110HWY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/10	1120.05	PUSH PULL SOLENOID VALVE	9414779	09-18-2018	144.26	
						FILTER	9318817	09-13-2018	306.88	
						FILTER	9507980	09-21-2018	88.90	
						FILTERS	9481176	09-20-2018	249.34	
						VALVE	9676868	09-28-2018	65.85	
						SEAL	9706981	10-01-2018	264.82	
			G/L Total:		1120.05		Voucher Total:		1120.05	

2018	101526	FROST OIL	FROST OIL COMPANY	110HWY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/32	18/10	257.97	EXHAUST FLUID	0156827-IN	09-24-2018	257.97	
			G/L Total:		257.97		Voucher Total:		257.97	

2018	101534	FULL SERVICE	FULL SERVICE AUTOMOTIVE	110HWY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/10	204.21	FRONT WINDSHIELD 2012 CHEVY	510898	09-27-2018	204.21	
			G/L Total:		204.21		Voucher Total:		204.21	

2018	101515	GENERAL MACHINE	GENERAL MACHINERY OF PITTSBURG	110HWY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/10	34.39	VIKING TAP	538500	09-20-2018	34.39	
			G/L Total:		34.39		Voucher Total:		34.39	

2018	101504	HERITAGE TRACT	HERITAGE TRACTOR	110HWY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/10	827.76	SERVICE CALL ON CUTTER PARTS	10126634	09-22-2018	384.81	
							10131863	09-28-2018	167.94	
							10129413	09-26-2018	275.01	
			G/L Total:		827.76		Voucher Total:		827.76	

2018	101592	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/33	18/10	814.66	TIRES	182722	09-18-2018	814.66	
			G/L Total:		814.66		Voucher Total:		814.66	

2018	101524	KIRKLAND	KIRKLAND	110HWY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	18/10	22.00	OXYGEN	363694	09-26-2018	22.00	
			G/L Total:		22.00		Voucher Total:		22.00	

2018	101540	KS GAS	KANSAS GAS SERVICE	110HWY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	18/10	109.16	GAS SERVICE		09-20-2018	61.18	
						510148149119141118				
						510738202155527000				
			G/L Total:		109.16		Voucher Total:		109.16	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101514	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	18/10	10414.80	DIESEL	677623	09-24-2018	578.07
							677620	09-24-2018	579.08
							677622	09-24-2018	378.05
							677618	09-24-2018	1233.40
							677595	09-24-2018	2349.78
							677586	09-24-2018	765.84
							677895	09-24-2018	79.99
							681967	09-26-2018	315.74
							681916	09-26-2018	826.07
							681914	09-26-2018	1319.08
							687601	10-01-2018	1113.77
							687599	10-01-2018	875.93
			G/L Total:		10414.80			Voucher Total:	10414.80

2018	101516	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	1185.62	RELIEF VALVE PARTS	3002	09-20-2018	339.00
							3005	09-27-2018	846.62
			G/L Total:		1185.62			Voucher Total:	1185.62

2018	101508	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	590.29	FUEL FILTER	681538	09-18-2018	68.52
						FITTING	681594	09-18-2018	11.94
						FUEL FILTER	681588	09-18-2018	22.13
						FITTING	681669	09-19-2018	65.66
						OIL FILTER	681807	09-20-2018	16.71
						OIL FILTER	681932	09-20-2018	14.96
						SOCKET SET	681880	09-21-2018	13.68
						HOSE, FITTING	681921	09-21-2018	90.95
						CUT OFF WHEEL	682091	09-24-2018	17.78
						FITTING, FUEL FILTER	682279	09-25-2018	78.47
						O RING	678892	08-21-2018	.38
						BEARING, SEAL	682418	09-26-2018	183.12
						PART	682349	09-26-2018	5.99
			G/L Total:		590.29			Voucher Total:	590.29

2018	101535	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	430.46	GREASE	682537	09-27-2018	5.29
						BEARINGS	682536	09-27-2018	183.12
						PARTS	682624	09-28-2018	180.99
						PARTS	682631	09-28-2018	20.17
						ABRASIVE WHEEL	682774	10-01-2018	8.37
						OIL FILTER	682835	10-01-2018	32.52
			G/L Total:		430.46			Voucher Total:	430.46

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101525	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	18/10	701.40	SIGNS	IN-187822	09-25-2018	701.40
			G/L Total:		701.40		Voucher Total:		701.40

2018	101502	POWERPLAN	POWERPLAN	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	412.32	FUEL PUMP SEAL	1024288	09-21-2018	114.24
						SEAL	1025319	09-24-2018	138.27
						SEAL	1027127	09-26-2018	159.81
			G/L Total:		412.32		Voucher Total:		412.32

2018	101533	PRIER	PRIER TIRE SUPPLY INC	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	126.00	O'RINGS	0082122-IN	09-25-2018	126.00
			G/L Total:		126.00		Voucher Total:		126.00

2018	101566	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	191.84	PARTS		08-27-2018	191.84
						6035181142905276			
			G/L Total:		191.84		Voucher Total:		191.84

2018	101521	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	18/10	2711.12	TIRES	2626666	09-26-2018	814.16
							2626693	09-27-2018	1896.96
			G/L Total:		2711.12		Voucher Total:		2711.12

2018	101523	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	18/10	63.90	FOAM CUPS	18-92166B	09-26-2018	63.90
			G/L Total:		63.90		Voucher Total:		63.90

2018	101510	SAFETY-KLEEN	SAFETY-KLEEN SYSTEMS	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	288.00	PARTS CLEANER	77790345	09-25-2018	288.00
			G/L Total:		288.00		Voucher Total:		288.00

2018	101511	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	18/10	491.97	RULE TAPE	B7924	09-20-2018	19.99
						FLUSH LEVER	A356887	09-25-2018	6.99
						PART	A356959	09-26-2018	5.99
						HOT WATER TANK	A357441	10-01-2018	459.00
			G/L Total:		491.97		Voucher Total:		491.97

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101568	US CELLULAR	US CELLULAR	110HWY			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	18/10	51.38	CELL PHONE LEONARD	0270091741	09-20-2018	51.38
			G/L Total:		51.38				51.38
									Voucher Total: 51.38

									DEPT Total: 31448.97
2018	101541	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/74	18/10	109.90	ACCT 2293		10-01-2018	109.90
			G/L Total:		109.90				109.90
									Voucher Total: 109.90

									DEPT Total: 644.94
2018	101513	NUTRIEN	NUTRIEN AG SOLUTIONS	130NOXWEED			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			130/30130/41	18/10	535.04	ESCORT XP	37474481	09-20-2018	535.04
			G/L Total:		535.04				535.04
									Voucher Total: 535.04

									DEPT Total: 644.94
2018	101551	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/10	427.09	HEALTH DEPT ACCT 2060 WIC PROGRAM ACCT 2311		10-01-2018	375.26
			G/L Total:		427.09			10-01-2018	51.83
									Voucher Total: 427.09

									DEPT Total: 644.94
2018	101578	COLUMBUS	CITY OF COLUMBUS	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/10	55.00	HEALTH DEPT ACCT 07-17240-00		09-27-2018	55.00
			G/L Total:		55.00				55.00
									Voucher Total: 55.00

									DEPT Total: 644.94
2018	101584	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	18/10	76.30	MILEAGE. 9/17 - 9/28/		10-01-2018	76.30
			G/L Total:		76.30				76.30
									Voucher Total: 76.30

									DEPT Total: 644.94
2018	101552	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/10	815.83	HEALTH DEPT ACCT 616527-32-1		09-18-2018	815.83
			G/L Total:		815.83				815.83
									Voucher Total: 815.83

									DEPT Total: 644.94

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101554	KIPHS	KIPHS INC	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/10	3199.30	HEALTH DEPT			
			G/L Total:		3199.30	PHCLINIC ANNUAL MAINTENANCE 7109		10-01-2018	3199.30
								Voucher Total:	3199.30

2018	101553	KS GAS	KANSAS GAS SERVICE	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	18/10	112.19	HEALTH DEPT			
			G/L Total:		112.19	ACCT 510080477 1188672 27		09-25-2018	112.19
								Voucher Total:	112.19

2018	101555	MCCARTYS	MCCARTY'S	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/10	43.34	HEALTH DEPT			
			G/L Total:		43.34	LABELS	01328200	09-20-2018	43.34
								Voucher Total:	43.34

2018	101579	MCKESSON	MCKESSON MEDICAL-SURGICAL	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/43	18/10	192.21	HEALTH DEPT			
			G/L Total:		192.21	BANDAGES, TOWELS, KLEENEX	36562825	09-25-2018	192.21
								Voucher Total:	192.21

2018	101556	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	18/10	50.00	HEALTH DEPT			
			G/L Total:		50.00	MONTHLY SPRAY		09-18-2018	50.00
								Voucher Total:	50.00

2018	101585	STRONGHOLD	STRONGHOLD DATA	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	18/10	100.00	HEALTH DEPT			
			G/L Total:		100.00	OFF SITE DATA STORAGE	27597	10-01-2018	100.00
								Voucher Total:	100.00

2018	101580	WEX	WEX BANK	140HEALTH			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	18/10	200.63	HEALTH DEPT			
			G/L Total:		200.63	FUEL PURCHASES	56045666	09-30-2018	200.63
								Voucher Total:	200.63

								DEPT Total:	5271.89

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2018	101505	COLUMBUS NEWS	COLUMBUS NEWS REPORT	160ELECT			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			160/30160/78	18/10	144.00	LEGAL NOTICES	922	09-21-2018	
						SPECIAL QUESTON			72.00
						SPECIAL QUESTION			72.00
			G/L Total:		144.00		Voucher Total:		144.00

								DEPT Total:	144.00

2018	101528	SCHWAB	SCHWAB-EATON PA	190BRIDGE			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			190/30190/89	18/10	26644.44	WIDENING 5TH STREET	15.079C-1	09-21-2018	26644.44
			G/L Total:		26644.44		Voucher Total:		26644.44

								DEPT Total:	26644.44

2018	101479	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/10	16877.33	MONTHLY SUBSIDY		10-01-2018	16877.33
			G/L Total:		16877.33		Voucher Total:		16877.33

								DEPT Total:	16877.33

2018	101480	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/10	16877.33	MONTHLY SUBSIDY		10-01-2018	16877.33
			G/L Total:		16877.33		Voucher Total:		16877.33

								DEPT Total:	16877.33

2018	101481	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	18/10	14477.33	MONTHLY SUBSIDY		10-01-2018	14477.33
			G/L Total:		14477.33		Voucher Total:		14477.33

								DEPT Total:	48231.99

2018	101506	CENTURYLINK2124	CENTURYLINK	224911			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1131.41	SUPPORT SERVICES	1713533	09-11-2018	1131.41
			G/L Total:		1131.41		Voucher Total:		1131.41

								DEPT Total:	1131.41

2018	101575	HAVERFIELD, J	JESSE O HAVERFIELD	224911			10-10-2018		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		51.31	REIMB/MEALS, GAS, TRAINING		10-01-2018	51.31
			G/L Total:		51.31		Voucher Total:		51.31

								DEPT Total:	51.31

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	101595	NEWEGG COMP	NEWEGG BUSINESS, INC	224911			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		12.98	SANDISK CRUZER GLIDE FLASH DRIVE MODE	1301574134	10-01-2018	12.98	
			G/L Total:		12.98		Voucher Total:		12.98	

2018	101576	STRONGHOLD	STRONGHOLD DATA	224911			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		110.00	AGMT SONICWALL	27701	10-01-2018	110.00	
			G/L Total:		110.00		Voucher Total:		110.00	

2018	101594	UR	UR SOLUTIONS	224911			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		190.00	OFFSITE SUPPORT	20180905	10-02-2018	190.00	
			G/L Total:		190.00		Voucher Total:		190.00	

2018	101558	VERIZON	VERIZON WIRELESS	224911			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			224/31224/01		1000.25	ACCT 98648756 00001	9814901837	09-18-2018	1000.25	
			G/L Total:		1000.25		Voucher Total:		1000.25	

									DEPT Total:	2495.95

2018	101581	KCAA	KCAA EDUCATION FUND	230APP			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			230/30230/88	18/10	25.00	WORKSHOP MARK HIXON, CHEROKEE COUNTY	8268XY8R23RK	10-01-2018	25.00	
			G/L Total:		25.00		Voucher Total:		25.00	

									DEPT Total:	25.00

2018	101590	KS DEPT OF CONT	KS EMPLOYMENT SECURITY FUND	260BENEFITS			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/05	18/10	842.13	3RD QUARTER UNEMPLOYMENT ACCT 177414 CHEROKEE COUNTY		10-01-2018	842.13	
			G/L Total:		842.13		Voucher Total:		842.13	

									DEPT Total:	842.13

2018	101593	CENTURYLINK1319	CENTURYLINK	300ELDERLY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/74	18/10	8.71	ACCT 320497874 320494722		09-24-2018	1.29	
								09-24-2018	7.42	
			G/L Total:		8.71		Voucher Total:		8.71	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018	101560	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/10	54.56	ACCT 07-48820-01		09-27-2018	54.56	
			G/L Total:		54.56				Voucher Total:	54.56

2018	101527	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/10	365.10	ACCT 828267-31-0 124991-59-7		09-20-2018	186.96	
			G/L Total:		365.10			09-21-2018	178.14	
									Voucher Total:	365.10

2018	101561	GALENA	CITY OF GALENA	300ELDERLY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/10	86.93	ACCT 10006000, 720 WALL ST		09-11-2018	86.93	
			G/L Total:		86.93				Voucher Total:	86.93

2018	101536	KS GAS	KANSAS GAS SERVICE	300ELDERLY			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			300/30300/72	18/10	317.10	ACCT 512076592 1191351 09		09-25-2018	40.89	
				18/10		510724504 2014982 18		09-24-2018	34.51	
						510074383 1179346 45		09-26-2018	30.56	
						510020083 1175382 00		09-24-2018	211.14	
			G/L Total:		317.10				Voucher Total:	317.10

									DEPT Total:	832.40

2018	101557	BROOKS JEFFREY	BROOKS-JEFFREY MARKETING, INC	304SPIDER			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			304/31304/01		300.00	WEB HOSTING	183314	09-21-2018	300.00	
			G/L Total:		300.00				Voucher Total:	300.00

									DEPT Total:	300.00

2018	101538	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			10-10-2018			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			330/30330/72	18/10	1386.40	ELECTRIC	547731-85-1	09-26-2018	893.96	
							369339-68-4	09-27-2018	119.35	
							487490-67-4	09-26-2018	41.55	
							535793-78-0	09-26-2018	34.04	
							059522-21-9	09-26-2018	179.56	
							866807-56-3	09-28-2018	117.94	
			G/L Total:		1386.40				Voucher Total:	1386.40

Voucher	YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date
2018 101499			GALENA	CITY OF GALENA	330SEWER			10-10-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
				330/30330/89	18/10	10000.00	VAC TRAILER	001		09-14-2018	20000.00
				102/31102/01	18/10	10000.00					
				G/L Total:		20000.00				Voucher Total:	20000.00

2018 101518			WARSTLER EX	WARSTLER EXCAVATING	330SEWER			10-10-2018			
				G/L Acct	Bud	G/L Amt	Comment	Inv Ref		Inv Date	Inv Amt
				330/30330/89	18/10	200.00	SPRING RIVER & BIRD LOSS	3345		08-15-2015	200.00
							OFF POWER CALL OUT				
				G/L Total:		200.00				Voucher Total:	200.00

										DEPT Total:	21586.40

										Report Total:	185942.51

Commissioner