

This report has been REDACTED of non-public, personal identifying information.

APPROVED by Cherokee County Commissioners

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	95987	COL TEL	COLUMBUS TELEPHONE COMPANY	100	CHOUSE			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/81	17/07	1012.24	ACCT 7577			07-01-2017	2754.32
			100/30040/74	17/07	254.67					
			100/30020/74	17/07	91.63					
			100/30010/74	17/07	82.34					
			100/30095/74	17/07	38.11					
			100/30150/74	17/07	110.00					
			100/30070/74	17/07	485.22					
			100/30090/74	17/07	83.67					
			100/30050/74	17/07	86.55					
			100/30030/74	17/07	155.23					
			100/30190/74	17/07	87.09					
			230/30230/74	17/07	267.57					
			G/L Total:		2754.32					
								Voucher Total:		2754.32

2017	95988	COVERT	COVERT ELECTRIC MACHINERY INC	100	CHOUSE			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/80	17/07	118.06	REPAIR PUMP/MOTOR		0078994	06-09-2017	118.06
			G/L Total:		118.06					
								Voucher Total:		118.06

2017	96063	CRAWFORD CLERK	CRAWFORD COUNTY CLERK	100	CHOUSE			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/07	868.42	DISTRICT CORONERS SALARY CHEROKEE COUNTY JUNE 2017			07-05-2017	868.42
			G/L Total:		868.42					
								Voucher Total:		868.42

2017	96075	DERFELT FUNERAL	DERFELT FUNERAL HOME	100	CHOUSE			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/07	5437.50	TRANSPORT/BODY BAG		1	07-06-2017	387.50
						TRANSPORT BODY BAG		2	07-06-2017	700.00
						TRANSPORT BODY BAG	RETURN	3	07-06-2017	700.00
						TRANSPORT BODY BAG		4	07-06-2017	387.50
						TRANSPORT BODY BAG		5	07-06-2017	387.50
						TRANSPORT BODY BAG		6	07-06-2017	387.50
						TRANSPORT BODY BAG		7	07-06-2017	387.50
						TRANSPORT BODY BAG	RETURN	8	07-06-2017	700.00
						TRANSPORT BODY BAG	RETURN	9	07-06-2017	700.00
						TRANSPORT BODY BAG	RETURN	10	07-06-2017	700.00
			G/L Total:		5437.50					
								Voucher Total:		5437.50

2017	95989	MAXTON, K	KENNETH E MAXTON	100	CHOUSE			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment		Inv Ref	Inv Date	Inv Amt
			100/30080/89	17/07	560.00	CORONER BILLING			06-27-2017	160.00
				17/07					07-10-2017	400.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
G/L Total:				560.00					Voucher Total:	560.00	

2017	96064	WILBERT MEM	WILBERT MEMORIALS	100CHOUSE			07-19-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30080/89	17/07	6700.00	1/3 DOWN PMT/MATERIALS	157571	06-12-2017	6700.00			
G/L Total:				6700.00				Voucher Total:	6700.00		

										DEPT Total:	16438.30

2017	95990	NEX TECH	NEX-TECH	100COMP			07-19-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30150/89	17/07	2.50	ACCT 403167		07-01-2017	2.50			
G/L Total:				2.50				Voucher Total:	2.50		

2017	95991	STRONGHOLD	STRONGHOLD DATA	100COMP			07-19-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30150/89	17/07	5303.00	AGREEMENT: MSP PLATINUM SONICWALL FIREWALL	23500	07-01-2017	4505.00			
						23400	07-01-2017	798.00			
G/L Total:				5303.00				Voucher Total:	5303.00		

										DEPT Total:	5305.50

2017	96079	BRUCE, M	MARK D BRUCE	100DCOURT			07-19-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30070/73	17/07	490.34	TRAVEL/CONFERENCE		07-10-2017	490.34			
G/L Total:				490.34				Voucher Total:	490.34		

2017	96080	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100DCOURT			07-19-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30070/78	17/07	34.00	CLASSIFIED ADVERTISING	640	06-14-2017	20.00			
					CLASSIFIED AD/DISCOUNT			14.00			
G/L Total:				34.00				Voucher Total:	34.00		

2017	96086	COLUMBUS POSTMA	POSTMASTER GENERAL	100DCOURT			07-19-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30070/83	17/07	144.00	PO BOX 189 YEARLY RENTAL		07-10-2017	144.00			
G/L Total:				144.00				Voucher Total:	144.00		

2017	96081	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DCOURT			07-19-2017				
		G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt			
		100/30070/21	17/07	315.05	TONER	4912950	06-23-2017	124.99			
					LABELS	4912960	06-23-2017	55.06			
					APT BOOK, CALENDARS	4905882	06-27-2017	90.50			
					APT BOOKS	4905883	07-05-2017	44.50			
G/L Total:				315.05				Voucher Total:	315.05		

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96082	GALENA SENTINEL	THE SENTINEL-TIMES	100DCOURT			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/78	17/07	11.40	CLASSIFIED HELP WANTED	2118	06-16-2017	11.40
			G/L Total:		11.40		Voucher Total:		11.40

2017	96083	REDWOOD TOX	REDWOOD TOXICOLOGY LABORATORY, INC	100DCOURT			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/07	15.00	DRUG TEST	10904820175	05-31-2017	15.00
			G/L Total:		15.00		Voucher Total:		15.00

2017	96084	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	17/07	420.00	TRANSCRIPT	2016JV33	06-26-2017	420.00
			G/L Total:		420.00		Voucher Total:		420.00

2017	96085	US CELLULAR	US CELLULAR	100DCOURT			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/74	17/07	82.47	ACCT 558976541	0197859527	06-20-2017	82.47
			G/L Total:		82.47		Voucher Total:		82.47

								DEPT Total:	1512.26

2017	95992	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100DEPT OFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	17/07	195.94	TOWELS	4914640	06-28-2017	36.99
			100/30330/23	17/07	17.81	URINAL SCREEN, SOAP	4913550	06-26-2017	158.95
						WRIST REST	4916760	07-05-2017	17.81
			G/L Total:		213.75		Voucher Total:		213.75

2017	95993	FOUR STATE PRIN	FOUR STATE PRINTING	100DEPT OFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	17/07	1324.60	ENVELOPES, CARDS,	70641	06-27-2017	759.30
						BUSINESS CARDS	70596	06-15-2017	300.00
						LETTERHEAD	70597	06-15-2017	265.30
			G/L Total:		1324.60		Voucher Total:		1324.60

2017	95994	MCCARTYS	MCCARTY'S	100DEPT OFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	17/07	80.20	DIVIDERS, ROTARY CARD REFIL	P2120500	06-29-2017	80.20
			G/L Total:		80.20		Voucher Total:		80.20

2017	95995	NEWEGG	SYNCB/NEWEGG	100DEPT OFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	17/07	378.67	TONERS	1203973671	06-20-2017	378.67
			G/L Total:		378.67		Voucher Total:		378.67

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96056	QUILL	QUILL CORPORATION	100DEPT OFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	17/07	477.70	FILES, PENS, LABELS, CLIPS,	7667648	06-20-2017	380.08
						CLIPS	7669050	06-20-2017	9.96
						FOLDERS	7670687	06-20-2017	80.37
						CAR CHG ADAPT	7727597	06-22-2017	7.29
			G/L Total:		477.70			Voucher Total:	477.70

								DEPT Total:	2474.92
2017	95996	HEARTLAND	HEARTLAND ELECTRIC COOPERATIVE INC	100E/P			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30090/89	17/07	44.10	ACCT 50891200	STORM SIREN	07-03-2017	44.10
			G/L Total:		44.10			Voucher Total:	44.10

								DEPT Total:	44.10
2017	96071	SANDERS, R	RODNEY SANDERS	100GIS			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30210/89	17/07	843.75	GIS DATA SUPPORT	20170502	05-08-2017	630.00
						GIS TECHNICAL SUPPORT			71.25
						GIS ONLINE WEBMAP			142.50
			G/L Total:		843.75			Voucher Total:	843.75

								DEPT Total:	843.75
2017	96057	BOB BARKER	BOB BARKER COMPANY INC	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/07	601.51	SHIRT, TROUSERS, SHOES	UT1000423664	06-27-2017	385.21
						TOOTHBRUSH, SHAMPOO, RAZORS	WEB000488124	06-29-2017	216.30
			G/L Total:		601.51			Voucher Total:	601.51

2017	95997	CBM	CBM MANAGED SERVICES	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/07	5915.96	INMATE MEALS			
				17/07		6/22/17 - 6/28/17	110037	06-28-2017	2979.81
						6/15/17 - 6/21/17	109690	06-21-2017	2936.15
			G/L Total:		5915.96			Voucher Total:	5915.96

2017	95998	CDL	CDL ELECTRIC	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/07	2554.15	REPLACE NEW CONTACTOR	W64459	06-13-2017	118.41
				17/07		WASH COILS, CHANGE FILTERS	W65121	06-26-2017	2435.74
			G/L Total:		2554.15	INSTALL NEW BELTS		Voucher Total:	2554.15

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96097	CINTAS	CINTAS FIRST AID & SAFETY	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/21	17/07	110.20	GLOVES, BATTERIES	8403240490	06-30-2017	110.20
			G/L Total:		110.20		Voucher Total:		110.20

2017	95999	COLUMBUS	CITY OF COLUMBUS	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/07	110.00	ACCT 09-52410-01		06-28-2017	110.00
			G/L Total:		110.00		Voucher Total:		110.00

2017	96000	CWD	CASH-WA DISTRIBUTING	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	17/07	61.84	FILM WRAP, GLOVES	11077175	06-26-2017	26.34
				17/07		FORKS, GLOVES	11086308	07-03-2017	13.83
						HAIR NETS, GLOVES	1103305	05-22-2017	21.67
			G/L Total:		61.84		Voucher Total:		61.84

2017	96091	EVANS	EVAN'S HEALTH MART DRUG	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/81	17/07	399.34	INMATE MEDICINES		06-30-2017	399.34
			G/L Total:		399.34		Voucher Total:		399.34

2017	96058	HENRY KRAFT	HENRY KRAFT INC	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/40	17/07	693.93	SANITIZER, DEGREASER, TOWEL	246606	07-06-2017	693.93
			G/L Total:		693.93	DISINFECTANT, T/TISSUE	Voucher Total:		693.93

2017	96092	KS GAS	KANSAS GAS SERVICE	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/07	109.79	ACCT 510401545 1674911 36		07-06-2017	109.79
			G/L Total:		109.79		Voucher Total:		109.79

2017	96093	MARMIC	MARMIC FIRE & SAFETY CO	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/07	2031.17	ANNUAL INSPECTION	5087290	07-07-2017	2031.17
			G/L Total:		2031.17		Voucher Total:		2031.17

2017	96094	OBERBECK, J	JIMMY D OBERBECK	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/02	17/07	235.00	TRANSPORT/CONTRACT LABOR		07-10-2017	235.00
			G/L Total:		235.00		Voucher Total:		235.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96001	PRO SOLUTIONS	PRO SOLUTIONS, LLC	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/72	17/07	574.62	GAS SALES	1249	05-12-2017	574.62
			G/L Total:		574.62		Voucher Total:		574.62

2017	96059	TRUE VALUE COL	TRUE VALUE COLUMBUS	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/80	17/07	50.85	COATING, TAPE, BRUSH, COVER	A317526	07-05-2017	50.85
			G/L Total:		50.85		Voucher Total:		50.85

2017	96095	TURNKEY	TURNKEY CORRECTIONS	100JAIL			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/39	17/07	1505.53	CANTEEN SALES	114620170630	06-30-2017	990.36
						INMATE EMAIL CHARGES	114620170630	06-30-2017	158.46
						INMATE RELEASE DEBIT CARDS	114620170630	06-30-2017	14.00
						INMATE SMS CHARGES	114620170630	06-30-2017	6.28
						MEDIA ITEM PURCHASES	114620170630	06-30-2017	4.68
						PAPER, ENV., TOOTHPASTE,ETC	114620170630	06-30-2017	331.75
			G/L Total:		1505.53		Voucher Total:		1505.53

								DEPT Total:	14953.89

2017	96096	KRODS	KANSAS REGISTER OF DEEDS ASSOCIATIO	100REGOFDEED			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30050/88	17/07	250.00	2017 ANNUAL FALL MEETING BARBARA BILKE		07-10-2017	250.00
			G/L Total:		250.00		Voucher Total:		250.00

								DEPT Total:	250.00

2017	96002	AT&T 5068	AT&T	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/07	50.41	ACCT 057 721 2154 001		06-24-2017	50.41
			G/L Total:		50.41		Voucher Total:		50.41

2017	96087	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/07	1679.79	ACCT 171 2963		07-01-2017	46.47
								07-01-2017	1633.32
			G/L Total:		1679.79		Voucher Total:		1679.79

2017	96062	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/74	17/07	36.24	ACCT 121787		07-01-2017	36.24
			G/L Total:		36.24		Voucher Total:		36.24

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96003	FULL SERVICE	FULL SERVICE AUTOMOTIVE	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	500.00	DEDUCTIBLE/2006 DODGE CHARG	660379	06-28-2017	500.00
			G/L Total:		500.00				Voucher Total: 500.00

2017	96061	JAY DODGE	JAY HATFIELD DODGE	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/07	29356.00	2017 RAM 1500 PICKUP	9995419	05-11-2017	29356.00
			G/L Total:		29356.00				Voucher Total: 29356.00

2017	96046	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	834.80	2 LT265/75R16 TIRES 4 P235/55R17	172557	06-28-2017	834.80
			G/L Total:		834.80				Voucher Total: 834.80

2017	96060	KS JUVENILE	KANSAS JUVENILE OFFICERS ASSOC	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/88	17/07	200.00	CONFERENCE REGISTRATION JUSTIN NOEL JULY 16-21		06-15-2017	200.00
			G/L Total:		200.00				Voucher Total: 200.00

2017	96098	NATALINIS	NATALINI'S AUTOMOTIVE	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	359.90	SWITCH, FUSES BATTERY, FREON WIRES, EPOXY, GASKET GAS CAP, ANTIFREEZE WIPER BLADE TAPE, KNIFE BLADES	549022 575704 602024 626516 624899 634155	09-27-2014 07-18-2015 05-07-2016 02-02-2017 01-12-2017 04-25-2017	110.92 121.04 19.85 16.67 43.98 47.44
			G/L Total:		359.90				Voucher Total: 359.90

2017	96089	SPRINT 1197	SPRINT	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/76	17/07	120.00	L SITE GPS		06-18-2017	120.00
			G/L Total:		120.00				Voucher Total: 120.00

2017	96090	TRUE VALUE COL	TRUE VALUE COLUMBUS	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	31.90	KEYS	A316912	06-29-2017	5.18
			100/30140/80	17/07	37.53	SOCKET, TERMINAL, TIES	A317189	07-01-2017	26.72
						SWITCH	A311999	05-18-2017	37.53
			G/L Total:		69.43				Voucher Total: 69.43

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96088	VITAL	VITAL SIGNS	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/94	17/07	325.00	DECAL KIT/FORD EXPLORER	6190A	07-05-2017	325.00
			G/L Total:		325.00			Voucher Total:	325.00

2017	96004	911 CUSTOM	911 CUSTOM	100SHERIFF			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/25	17/07	220.00	ALUMINUM BUMPER FULL	25803 1	06-19-2017	220.00
			G/L Total:		220.00			Voucher Total:	220.00

								DEPT Total:	33751.57

2017	96072	OFFICE 0113	OFFICE DEPOT	103			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			103/30103/21		252.93	INKS	939419244001	06-27-2017	252.93
			G/L Total:		252.93			Voucher Total:	252.93

								DEPT Total:	252.93

2017	95859	ANDERSON, R	R NEAL ANDERSON	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/07	40.00	CELL PHONE STIPEND		07-01-2017	40.00
			110/30110/73	17/07	237.54	MILEAGE		07-01-2017	237.54
			G/L Total:		277.54			Voucher Total:	277.54

2017	96044	APPLE	APPLEMARKET	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/07	9.26	LEMON WIPE, DISH SOAP	160705	06-29-2017	9.26
			G/L Total:		9.26			Voucher Total:	9.26

2017	96029	CITY OF COLUMB	CITY OF COLUMBUS	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/07	110.00	GARBAGHE	08-88010-00	06-28-2017	110.00
			G/L Total:		110.00			Voucher Total:	110.00

2017	96032	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/07	101.94	MAT, AIR FRESH, SOAP	21218797	07-03-2017	101.94
			G/L Total:		101.94			Voucher Total:	101.94

2017	96026	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/07	218.16	2586		07-01-2017	218.16
			G/L Total:		218.16			Voucher Total:	218.16

Voucher		Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	95898	COLLINS, P	PATRICK W COLLINS	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/86	17/07	40.00	CELL PHONE STIPEND		07-01-2017	40.00
			110/30110/73	17/07	459.56	MILEAGE		07-01-2017	459.56
			G/L Total:		499.56			Voucher Total:	499.56

2017	96041	DAVIS COMM	DAVIS COMMUNICATIONS	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	55.00	UHF WITH HOLE MOUNT KIT	17-0328	06-29-2017	55.00
			G/L Total:		55.00			Voucher Total:	55.00

2017	96030	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/07	71.36	ELECTRIC	854931-63-1	06-29-2017	71.36
			G/L Total:		71.36			Voucher Total:	71.36

2017	96018	FABICK	JOHN FABICK TRACTOR CO	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	1161.28	PARTS	PIJ00320289	06-29-2017	617.55
						GASKET	PIJ00320290	06-29-2017	3.23
						DISCONNECT	PIJ00320291	06-29-2017	32.27
						STRIP-WEAR	PIJ00320644	07-06-2017	497.46
						SPRING	PIJ00320643	07-06-2017	10.77
			G/L Total:		1161.28			Voucher Total:	1161.28

2017	96040	FARMERS	FARMERS COOPERATIVE ASSOCIATION	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	31.97	PARTS	206633	06-30-2017	31.97
			G/L Total:		31.97			Voucher Total:	31.97

2017	96031	FLEETPRIDE	FLEETPRIDE	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	139.80	CAB AIR FILTER	85798204	06-26-2017	139.80
			G/L Total:		139.80			Voucher Total:	139.80

2017	96025	FROST OIL	FROST OIL COMPANY	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/32	17/07	379.63	AIR 1 DIESEL EXHAUST FLUID	0118436-IN	06-30-2017	379.63
			G/L Total:		379.63			Voucher Total:	379.63

2017	96037	HYSPE	HYSPECO, INC	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	50.32	COUNTER PARTS	A72729-001	06-26-2017	50.32
			G/L Total:		50.32			Voucher Total:	50.32

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96022	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	2577.35	PARTS & LABOR REPAIR	167142	06-23-2017	2215.25
							167255	06-29-2017	362.10
			G/L Total:		2577.35			Voucher Total:	2577.35

2017	96036	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	338.16	PART LUBE	50880206	06-27-2017	229.98
							50878206	06-27-2017	108.18
			G/L Total:		338.16			Voucher Total:	338.16

2017	96023	KIRKLAND	KIRKLAND	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	17.00	PARTS	355491	06-28-2017	17.00
			G/L Total:		17.00			Voucher Total:	17.00

2017	96016	KS GAS	KANSAS GAS SERVICE	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	17/07	137.79	GAS SERVICE		06-27-2017	49.99
						510738202155527000			
						510148149119141118			
			G/L Total:		137.79			Voucher Total:	137.79

2017	96034	MCCARTYS OFFICE	MCCARTY'S OFFICE MACHINES INC	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	10.19	AIR DUSTER	P21185-00	06-29-2017	10.19
			G/L Total:		10.19			Voucher Total:	10.19

2017	96019	MERCY 505399	MERCY JOPLIN 505399	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	65.00	NEW HIRE	608529323	06-22-2017	65.00
			G/L Total:		65.00			Voucher Total:	65.00

2017	96020	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/07	3957.30	DIESEL	95382954	06-29-2017	905.64
							D0002491180	06-30-2017	449.57
							95382956	06-29-2017	244.84
							D0002487892	06-26-2017	1028.21
							D0002494065	07-07-2017	1329.04
			G/L Total:		3957.30			Voucher Total:	3957.30

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96021	MFA OIL	MFA OIL - NEOSHO 1055	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	17/07	5267.31	DIESEL	D0002484810	06-20-2017	486.60
							D0002484856	06-20-2017	474.02
							95382920	06-20-2017	560.03
							95382921	06-20-2017	393.42
							D0002483853	06-19-2017	590.90
							D0002483540	06-19-2017	458.85
							D0002483539	06-19-2017	605.09
							499727067	06-30-2017	1032.71
							D0002491178	06-30-2017	980.03
							95382955	06-29-2017	347.32
						CREDIT	499727066	06-30-2017	980.03CR
							95382957	06-29-2017	318.37
			G/L Total:		5267.31		Voucher Total:		5267.31

2017	96077	MIDWEST MINERAL	MIDWEST MINERALS	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/35	17/07	15880.26	ROCK	152866	06-30-2017	10341.21
						ROCK	152865	06-30-2017	5539.05
			G/L Total:		15880.26		Voucher Total:		15880.26

2017	96017	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	1272.81	PARTS	2829	06-29-2017	1272.81
			G/L Total:		1272.81		Voucher Total:		1272.81

2017	96014	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	357.01	O'RINGS	640210	06-27-2017	.42
						PATCH	640222	06-27-2017	9.96
						SPARK PLUG	640216	06-27-2017	1.70
						HOSE	640246	06-27-2017	166.97
						PART	64022	06-27-2017	61.42
						COUPLER	640266	06-27-2017	16.49
						CEMENT	640339	06-28-2017	7.46
						BEARING	64048	06-29-2017	21.26
						WIPER BLADE	640509	06-30-2017	16.98
						GRINDING BLADE	640517	06-30-2017	5.27
						AUTO LIFT SUPPORT	640531	06-30-2017	38.98
						HOSE CLAMP	640590	06-30-2017	10.10
			G/L Total:		357.01		Voucher Total:		357.01

2017	96039	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	322.54	GEAR OIL	640316	06-28-2017	184.55
						HOSE	641024	07-06-2017	44.67
						HOSE	641314	07-10-2017	86.38
						HOSE CLAMP	631695	03-31-2017	6.94
			G/L Total:		322.54		Voucher Total:		322.54

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96073	NATIONAL SIGN	NATIONAL SIGN CO INC	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/37	17/07	762.50	SIGNS	IN-183351	07-06-2017	762.50
			G/L Total:		762.50		Voucher Total:		762.50

2017	96024	O'MALLEY	O'MALLEY IMPLEMENT CO INC	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	699.95	AIR FILTER PARTS	S25906	06-19-2017	383.37
							S25775	06-16-2017	316.58
			G/L Total:		699.95		Voucher Total:		699.95

2017	96047	OCCUPATIONAL H	OCCUPATIONAL HEALTH SERVICES	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	58.00	DOT SCREENING NEW HIRE	4893	07-03-2017	58.00
			G/L Total:		58.00		Voucher Total:		58.00

2017	96070	POWERPLAN	POWERPLAN	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	1447.47	PARTS	765604	07-05-2017	1447.47
			G/L Total:		1447.47		Voucher Total:		1447.47

2017	96015	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	2109.57	COUNTER PARTS		06-21-2017	2109.57
			G/L Total:		2109.57	6035181142905276	Voucher Total:		2109.57

2017	96035	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	17/07	450.62	SERVICE,TUBE,DISPOSAL	2618009	06-29-2017	372.62
						BEAD REPAIR, PATCH	2618212	07-10-2017	78.00
			G/L Total:		450.62		Voucher Total:		450.62

2017	96042	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	17/07	24.95	BROWN PAPER TOWEL	17-51153C	06-28-2017	24.95
			G/L Total:		24.95		Voucher Total:		24.95

2017	95895	SCHREINER, L	LOUIS W SCHREINER	110HWY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	17/07	50.00	SAFTEY MEETING		07-19-2017	50.00
			G/L Total:		50.00		Voucher Total:		50.00

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2017	96043	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY				07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/07	3.98	BARM MENDER	A317085	06-30-2017	3.98	
			G/L Total:		3.98				Voucher Total:	3.98

2017	96033	US CELLULAR	US CELLULAR	110HWY				07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72	17/07	51.69	CELL PHONE LEONARD	0197708493	06-20-2017	51.69	
			G/L Total:		51.69				Voucher Total:	51.69

2017	96048	WISDOMS	WISDOM'S PUMP SERVICE INC	110HWY				07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79	17/07	130.65	REPLACE BLOWN FILTER	13364	07-07-2017	130.65	
			G/L Total:		130.65				Voucher Total:	130.65

									DEPT Total:	39097.92

2017	96005	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED				07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74	17/07	109.49	ACCT 2293		07-01-2017	109.49	
			G/L Total:		109.49				Voucher Total:	109.49

2017	96006	CROP	CROP PRODUCTION SERVICES	130NOXWEED				07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/41	17/07	4686.85	CHEMICALS	33578217	06-23-2017	4686.85	
			G/L Total:		4686.85				Voucher Total:	4686.85

									DEPT Total:	4796.34

2017	96068	CARDMEMBER	CHASE CARD SERVICES	140HEALTH				07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/73	17/07	269.20	HEALTH DEPT				
			140/30140/21	17/07	113.61	ACCT [REDACTED]				
			140/30140/43	17/07	1995.78	LEPC/TERC CONF		06-07-2017	75.00	
						HAMPTON INNS		06-09-2017	194.20	
						PENNYWORTH		06-19-2017	88.11	
						PLASTICPLACE.COM		07-01-2017	25.50	
						AMAZON		07-03-2017	1196.22	
						AMAZON		07-03-2017	301.18	
						AMAZON		06-30-2017	250.50	
						AMAZON		06-27-2017	247.88	
			G/L Total:		2378.59				Voucher Total:	2378.59

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2017	96050	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/07	515.99	HEALTH DEPT		07-01-2017	425.47
						ACCT 2060		07-01-2017	90.52
						WIC PROGRAM		Voucher Total:	515.99
						ACCT 2311		*****	
			G/L Total:		515.99				
2017	96049	COLUMBUS	CITY OF COLUMBUS	140HEALTH			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/07	55.00	HEALTH DEPT		06-28-2017	55.00
						ACCT 07-17240-00		Voucher Total:	55.00
			G/L Total:		55.00			*****	
2017	96051	CRAW KAN TELEPH	CRAW-KAN TELEPHONE COOPERATIVE INC	140HEALTH			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/76	17/07	22.45	HEALTH DEPT		07-01-2017	22.45
						ACCT 129793		Voucher Total:	22.45
			G/L Total:		22.45			*****	
2017	96069	ELLIOTT, B	BETHA K ELLIOTT	140HEALTH			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/73	17/07	197.95	MILEAGE 6/26/17 - 7/7/17		07-07-2017	197.95
								Voucher Total:	197.95
			G/L Total:		197.95			*****	
2017	96052	KS GAS	KANSAS GAS SERVICE	140HEALTH			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	17/07	87.64	HEALTH DEPT		06-27-2017	87.64
						ACCT 510080477 1188672 27		Voucher Total:	87.64
			G/L Total:		87.64			*****	
2017	96053	MCCARTYS	MCCARTY'S	140HEALTH			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/21	17/07	64.35	HEALTH DEPT	P2119500	06-29-2017	64.35
						LABELS, TAPE		Voucher Total:	64.35
			G/L Total:		64.35			*****	
2017	96054	PERSPECTIVE	PERSPECTIVE ENTERPRISES	140HEALTH			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/93	17/07	111.00	WIC PROGRAM	52083	06-28-2017	111.00
						FOOT PIECE/INFANTOMETER		Voucher Total:	111.00
			G/L Total:		111.00			*****	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96009	UR	UR SOLUTIONS	224911			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1781.25	ONSITE SUPPORT	20170604	07-03-2017	1781.25
			G/L Total:		1781.25				Voucher Total: 1781.25

2017	96010	VERIZON	VERIZON WIRELESS	224911			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		800.20	ACCT 986487568 00001	9787756120	06-18-2017	800.20
			G/L Total:		800.20				Voucher Total: 800.20

								DEPT Total:	55484.41

2017	96076	KCAA	KCAA EDUCATION FUND	230APP			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			230/30230/88	17/07	145.00	AG USE VALUATION	R22970	04-03-2017	145.00
			G/L Total:		145.00				Voucher Total: 145.00

								DEPT Total:	145.00

2017	96099	MERITAIN	MERITAIN HEALTH	260BENEFITS			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			260/30260/15	17/07	46936.80	GROUP 02438 CHEROKEE COUNTY AUGUST 2017		07-12-2017	46936.80
			G/L Total:		46936.80				Voucher Total: 46936.80

								DEPT Total:	46936.80

2017	96078	CENTURYLINK2961	CENTURYLINK	300ELDERLY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/74	17/07	74.47	ACCT 313355170		07-01-2017	74.47
			G/L Total:		74.47				Voucher Total: 74.47

2017	96011	COLUMBUS	CITY OF COLUMBUS	300ELDERLY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/07	54.56	ACCT 07-48820-01		06-28-2017	54.56
			G/L Total:		54.56				Voucher Total: 54.56

2017	96012	GALENA	CITY OF GALENA	300ELDERLY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/07	93.67	ACCT 1000600		06-13-2017	93.67
			G/L Total:		93.67				Voucher Total: 93.67

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2017	96013	KS GAS	KANSAS GAS SERVICE	300ELDERLY			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			300/30300/72	17/07	36.19	ACCT 512076592 1191351 09		07-14-2017	36.19
			G/L Total:		36.19			Voucher Total:	36.19

									DEPT Total: 258.89

2017	96074	ADVANTAGE COMP	ADVANTAGE COMPUTER ENTERPRISES INC	330SEWER			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/89	17/07	910.00	SEWER BILL CARDS	59743	06-30-2017	910.00
			G/L Total:		910.00			Voucher Total:	910.00

2017	96027	CASEYS	CASEY'S GENERAL STORES INC	330SEWER			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/30	17/07	166.56	FUEL	20802	06-30-2017	166.56
			G/L Total:		166.56			Voucher Total:	166.56

2017	96038	CENTURYLINK2961	CENTURYLINK	330SEWER			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	17/07	177.71	SEWER PHONE BILL	438097159	06-23-2017	177.71
			G/L Total:		177.71			Voucher Total:	177.71

2017	96028	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			07-19-2017		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			330/30330/72	17/07	1240.98	ELECTRIC	535793-78-0	06-27-2017	33.91
							487490-67-4	06-27-2017	146.63
							059522-21-9	06-27-2017	114.85
							547731-85-1	06-27-2017	711.12
							369339-68-4	06-28-2017	118.48
							866807-56-3	06-29-2017	115.99
			G/L Total:		1240.98			Voucher Total:	1240.98

									DEPT Total: 2495.25

									Report Total: 228695.34

Commissioner