

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
2016	91491	CLERK SUPREME	CLERK, KANSAS SUPREME COURT	100ATTY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/75	16/06	175.00	2016 KS ATTY REGISTRATION	25949	06-01-2016	175.00
			G/L Total:		175.00	JACOB ALLEN CONARD	Voucher Total:		175.00

2016	91492	KANSAS JUDICIAL	KANSAS JUDICIAL COUNCIL	100ATTY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/75	16/06	260.00	PATTERN INSTRUCTIONS	35512	05-13-2016	260.00
			G/L Total:		260.00		Voucher Total:		260.00

2016	91493	TDS	TDS SERVICE	100ATTY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30040/83	16/06	13.46	CONTRACT CHARGES	60248	05-16-2016	13.46
			G/L Total:		13.46		Voucher Total:		13.46

								DEPT Total:	448.46

2016	91425	CULLIGAN	CULLIGAN OF JOPLIN	100CLERK			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30020/81	16/06	4.95	WATER	80220	05-25-2016	4.95
			G/L Total:		4.95		Voucher Total:		4.95

								DEPT Total:	4.95

2016	91498	ALLIED	ALLIED BUSINESS SOLUTIONS	100CHOUSE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/06	93.60	MONTHLY CHARGES	1752	05-31-2016	93.60
			G/L Total:		93.60		Voucher Total:		93.60

2016	91382	C&H	C&H HEATING & COOLING	100CHOUSE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	16/06	570.00	REPLACED SUPPLY/RETURN	3536CS	05-12-2016	570.00
			G/L Total:		570.00	SENSORS ON THE CHILLER	Voucher Total:		570.00

2016	91496	CAVANAUGH	CAVANAUGH, BIGGS & LEMON, P.A.	100CHOUSE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/89	16/05	2752.59	CHEROKEE CO VS. KANSAS	50816	05-24-2016	2752.59
			G/L Total:		2752.59	RACING/GAMING COMMISSION	Voucher Total:		2752.59
						FILE 7691 1501	*****		

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	91481	COL TEL	COLUMBUS TELEPHONE COMPANY	100CHOUSE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/06	999.61	ACCT 7577		06-01-2016	2823.74
			100/30095/74	16/06	36.89				
			100/30010/74	16/06	81.37				
			100/30040/74	16/06	251.22				
			100/30020/74	16/06	164.05				
			100/30150/74	16/06	110.00				
			100/30070/74	16/06	490.33				
			100/30090/74	16/06	84.16				
			100/30050/74	16/06	84.65				
			100/30030/74	16/06	151.19				
			100/30190/74	16/06	89.99				
			230/30230/74	16/06	280.28				
			G/L Total:		2823.74				
							Voucher Total:		2823.74

2016	91383	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100CHOUSE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/06	2965.57	ACCT 305532-35-0		05-17-2016	2965.57
			G/L Total:		2965.57				
							Voucher Total:		2965.57

2016	91482	KS GAS	KANSAS GAS SERVICE	100CHOUSE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/81	16/06	72.87	ACCT 510241094 1188724 27		05-26-2016	72.87
			G/L Total:		72.87				
							Voucher Total:		72.87

2016	91384	SJS	SPRINGFIELD JANITOR SUPPLY	100CHOUSE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/40	16/06	113.99	CLEANING AGENT	530407	05-19-2016	113.99
			G/L Total:		113.99				
							Voucher Total:		113.99

2016	91385	TOUCHTON	TOUCHTON ELECTRIC INC	100CHOUSE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30080/80	16/06	34.00	FIRE MONITORED ALARM	243327	05-16-2016	34.00
						6/1/16 - 6/30/16			
			G/L Total:		34.00				
							Voucher Total:		34.00

							DEPT Total:		9426.36

2016	91386	COLUMBUS NEWS	COLUMBUS NEWS REPORT	100COMM			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/78	16/06	156.00	RESOLUTION 11-2016	1	05-18-2016	44.00
			160/30160/78	16/06	16.00	8-2016		03-25-2016	64.00
						7-2016			48.00
						NOTICE OF TESTING		03-25-2016	16.00
			G/L Total:		172.00			Voucher Total:	172.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91387	IN THE GARDEN	IN THE GARDEN	100COMM			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30010/89	16/06	38.00	GREEN PLANT/JESS HUNT		05-13-2016	38.00
			G/L Total:		38.00			Voucher Total:	38.00

								DEPT Total:	210.00
2016	91472	ADVANTAGE	ADVANTAGE BRANDS	100DCOURT			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/79	16/06	56.25	RETAINER CONTRACT/PC LABOR	54003	05-17-2016	56.25
			G/L Total:		56.25			Voucher Total:	56.25

2016	91437	BINGHAM, M	MELANIE BINGHAM	100DCOURT			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2016	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2016	91473	CIZERLE, T	TERRY CIZERLE	100DCOURT			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/21	16/06	43.59	REIMB/KEYBOARD AND MOUSE		04-26-2016	43.59
			G/L Total:		43.59			Voucher Total:	43.59

2016	91474	CLERK SUPREME	CLERK, KANSAS SUPREME COURT	100DCOURT			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/75	16/06	175.00	2016 ATTORNEY REGISTRATION OLIVER K LYNCH		06-01-2016	175.00
			G/L Total:		175.00			Voucher Total:	175.00

2016	91438	CURE, K	KEVIN T CURE	100DCOURT			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2016	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2016	91439	GAYOSO, C	CANDACE BREWSTER GAYOSO	100DCOURT			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/89	16/06	2750.00	MONTHLY ATTY/CO CONTRACT		06-01-2016	2750.00
			G/L Total:		2750.00			Voucher Total:	2750.00

2016	91475	KACSO	KACSO	100DCOURT			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30070/75	16/06	100.00	2016 MEMBERSHIP RENEWALS NICOLE ALLISON BROOKE DAVIS		06-01-2016	50.00
			G/L Total:		100.00			06-01-2016	50.00
								Voucher Total:	100.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91440	STEELE, D	DOUGLAS ROPER STEELE	100DCOURT			06-08-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30070/89 16/06 2750.00 MONTHLY ATTY/CO CONTRACT					06-01-2016	2750.00
			G/L Total: 2750.00					Voucher Total:	2750.00

2016	91476	TURLEY, L	LADELL F TURLEY CSR	100DCOURT			06-08-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30070/75 16/06 50.00 REIMB/2016 COURT REPORTER REGISTRATION					06-01-2016	50.00
			G/L Total: 50.00					Voucher Total:	50.00

DEPT Total: 11424.84									

2016	91494	COLUMBUS POSTMA	POSTMASTER GENERAL	100E/P			06-08-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30090/88 16/06 58.00 PO BOX 143 RENTAL					05-31-2016	58.00
			G/L Total: 58.00					Voucher Total:	58.00

DEPT Total: 58.00									

2016	91483	BILLABLE	BILLABLE HOURS, LLC	100ECON			06-08-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30230/89 16/06 312.50 BUILDING RENT 6/1 - 6/15/16			536524		06-01-2016	312.50
			G/L Total: 312.50					Voucher Total:	312.50

2016	91484	COL TEL	COLUMBUS TELEPHONE COMPANY	100ECON			06-08-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30230/74 16/06 60.00 ACCT 7641					06-01-2016	60.00
			G/L Total: 60.00					Voucher Total:	60.00

2016	91389	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	100ECON			06-08-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30230/74 16/06 38.18 ACCT 094497-30-2					05-17-2016	38.18
			G/L Total: 38.18					Voucher Total:	38.18

2016	91485	FOUR STATE PRIN	FOUR STATE PRINTING	100ECON			06-08-2016		
			G/L Acct Bud G/L Amt Comment				Inv Ref	Inv Date	Inv Amt
			100/30230/21 16/06 20.00 COPIES/FUNDRAISING MATERIAL			60412		05-24-2016	20.00
			G/L Total: 20.00					Voucher Total:	20.00

DEPT Total: 430.68									

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91390	CINTAS	CINTAS FIRST AID & SAFETY	100EMPCOMP			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/21	16/06	224.38	BATTERIES, GLOVES	8402709554	05-06-2016	224.38
			G/L Total:		224.38		Voucher Total:		224.38

2016	91462	CORPORATE	CORPORATE BUSINESS SYSTEMS	100EMPCOMP			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	16/06	150.70	CONTRACT CHARGES	405384	05-25-2016	150.70
			G/L Total:		150.70		Voucher Total:		150.70

2016	91391	CULLIGAN	CULLIGAN OF JOPLIN	100EMPCOMP			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	16/06	38.90	WATER	80219	05-25-2016	38.90
			G/L Total:		38.90		Voucher Total:		38.90

2016	91392	ETTINGERS	ETTINGER'S OFFICE SUPPLY	100EMPCOMP			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/31	16/06	129.93	T/TISSUE, TOWELS	4731470	05-20-2016	129.93
			100/30330/23	16/06	133.88	CHAIR MATS	4731480	05-20-2016	133.88
			G/L Total:		263.81		Voucher Total:		263.81

2016	91428	MCCARTYS	MCCARTY'S	100EMPCOMP			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/32	16/06	144.00	PENS	638899-0	05-23-2016	144.00
			G/L Total:		144.00		Voucher Total:		144.00

2016	91393	QUILL	QUILL CORPORATION	100EMPCOMP			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30330/22	16/06	109.38	BINDERS, SHEET PROTECTORS	5650583	05-06-2016	109.38
			G/L Total:		109.38		Voucher Total:		109.38

								DEPT Total:	931.17

2016	91444	GENEOLGY	CCKG-H SOCIETY INC	100GENEOLGY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30180/89	16/06	2000.00	QUARTERLY DISTRIBUTION		06-01-2016	2000.00
			G/L Total:		2000.00		Voucher Total:		2000.00

								DEPT Total:	2000.00

2016	91394	CBM	CBM MANAGED SERVICES	100JAIL			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30140/31	16/06	5685.24	INMATE MEALS			
						5/5/16 - 5/11/16	00386	05-11-2016	2875.08
						5/12/16 - 5/18/16	00703	05-18-2016	2810.16
			G/L Total:		5685.24		Voucher Total:		5685.24

Voucher			Name		CK	CK	PO Num	PO Date	Due Date BK	Num	Date
YR	Num	Vendor			Dept						
2016	91395	CHCSEK	CHCSEK COLUMBUS		100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/76	16/06	293.00	TB TEST, IMMUNIZATION TDAP	170171	05-08-2016	293.00		
			G/L Total:		293.00		Voucher Total:		293.00		

2016	91396	CORRECT	CORRECT CARE SOLUTIONS LLC		100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/81	16/06	18.00	INMATE HEALTHCARE	051016-02	05-10-2016	18.00		
			G/L Total:		18.00		Voucher Total:		18.00		

2016	91398	CWD	CASH-WA DISTRIBUTING		100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/31	16/06	91.21	COFFEE, FORKS	10536923	05-16-2016	73.94		
				16/06		HAIR NET, GLOVES	10546414	05-23-2016	17.27		
			G/L Total:		91.21		Voucher Total:		91.21		

2016	91400	EXPRESS	E-470 PUBLIC HIGHWAY AUTHORITY		100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/73	16/06	17.75	TOLL TRANSACTIONS	2022161602	05-07-2016	17.75		
			G/L Total:		17.75		Voucher Total:		17.75		

2016	91458	HALLS	HALL'S PEST CONTROL		100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80	16/06	75.00	MONTHLY SPRAY	75890	05-26-2016	75.00		
			G/L Total:		75.00		Voucher Total:		75.00		

2016	91463	K&A	K&A PRESSURE CLEANING		100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80	16/06	400.00	KITCHEN HOOD CLEANING	116957	05-25-2016	400.00		
			G/L Total:		400.00		Voucher Total:		400.00		

2016	91403	NEWTON SHERIFF	NEWTON COUNTY SHERIFF		100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/89	16/06	585.00	PRISONERS BOARD		05-12-2016	360.00		
						RAYMOND KNEFF					
						PRISONERS BOARD		05-12-2016	225.00		
			G/L Total:		585.00	CHRISTINA STEVES					
							Voucher Total:		585.00		

2016	91405	TRUE VALUE COL	TRUE VALUE COLUMBUS		100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			100/30140/80	16/06	58.21	FLEX SEAL, ROOF SEALANT	A276899	05-24-2016	38.26		
						HARDWARE	A276842	05-24-2016	19.95		
			G/L Total:		58.21		Voucher Total:		58.21		

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date BK	Num	Date
2016	91404	TURNKEY	TURNKEY CORRECTIONS	100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/06	884.41	INMATE EMAIL, WEB USER	114620160229	02-29-2016	111.00	
				16/06		CANTEEN SALES	114620160521	05-21-2016	773.41	
			G/L Total:		884.41		Voucher Total:		884.41	

2016	91407	TURNKEY	TURNKEY CORRECTIONS	100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/39	16/06	851.37	CANTEEN SALES	114620160514	05-14-2016	851.37	
			G/L Total:		851.37		Voucher Total:		851.37	

2016	91408	VIA	VIA CHRISTI HOSPITAL PITT	100JAIL				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30140/81	16/06	387.87	NEGOTIATED RATE	VAK58786	04-22-2016	387.87	
			G/L Total:		387.87		Voucher Total:		387.87	

									DEPT Total:	9347.06

2016	91471	CULLIGAN	CULLIGAN OF JOPLIN	100REGOFDEED				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30050/83	16/06	4.95	WATER	80222	05-25-2016	4.95	
			G/L Total:		4.95		Voucher Total:		4.95	

									DEPT Total:	4.95

2016	91455	BAXTER ANIMAL	BAXTER SPRINGS ANIMAL HOSPITAL	100SHERIFF				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/76	16/06	28.96	EUTHANASIA OVER 50#	352021	05-18-2016	28.96	
			G/L Total:		28.96		Voucher Total:		28.96	

2016	91479	COL TEL	COLUMBUS TELEPHONE COMPANY	100SHERIFF				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/74	16/06	1076.85	ACCT 2963		06-01-2016	1076.85	
			G/L Total:		1076.85		Voucher Total:		1076.85	

2016	91460	JIM WOODS	JIM WOODS MARKETING INC	100SHERIFF				06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			100/30060/30	16/06	16270.55	GASOLINE	225433	05-26-2016	16270.55	
			G/L Total:		16270.55		Voucher Total:		16270.55	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91465	WAMPLER, T	TIMOTHY D WAMPLER	100SHERIFF			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			100/30060/84	16/06	30.00	CELL PHONE STIPEND		06-01-2016	30.00
			G/L Total:		30.00			Voucher Total:	30.00

								DEPT Total:	18970.76
2016	91433	APPLE	APPLEMARKET	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	2.69	MAIL TAPE	2121923	05-17-2016	2.69
			G/L Total:		2.69			Voucher Total:	2.69

2016	91435	BLEVINS	BLEVINS ASPHALT CONSTRUCTION CO INC	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	16/05	174.72	COLD MIX	126134	05-19-2016	85.49
						COLD MIX	126156	05-23-2016	89.23
			G/L Total:		174.72			Voucher Total:	174.72

2016	91468	BOB PAGE	BOB PAGE AUTO SUPPLY INC	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	171.96	XTREME BLUE	5971-67710	05-25-2016	171.96
			G/L Total:		171.96			Voucher Total:	171.96

2016	91414	CINTAS 0855	CINTAS CORP	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	16/06	11.50	GLOVES	8402724371	05-13-2016	11.50
			G/L Total:		11.50			Voucher Total:	11.50

2016	91459	CLEAN	CLEAN THE UNIFORM CO JOPLIN	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/42	16/06	81.57	3X5 SCRAPER MAT, AIR FRESH	21146862	05-27-2016	81.57
			G/L Total:		81.57			Voucher Total:	81.57

2016	91486	COL TEL	COLUMBUS TELEPHONE COMPANY	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/05	207.16	PHONE BILL	2586	06-01-2016	207.16
			G/L Total:		207.16			Voucher Total:	207.16

2016	91423	CONTROLS	CONTROLS & ELECTRIC MOTOR CO INC	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/89	16/06	2019.60	MOTOR	46879	05-12-2016	2019.60
			G/L Total:		2019.60			Voucher Total:	2019.60

Voucher			Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
YR	Num	Vendor							
2016	91399	FABICK	JOHN FABICK TRACTOR CO	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	112.79	RING	PIJ00297523	05-20-2016	43.00
						TUBE FUEL	PIJ00297609	05-23-2016	60.33
						BRACKET	PIJ00297678	05-24-2016	9.46
			G/L Total:		112.79		Voucher Total:		112.79

2016	91432	FLEETPRIDE	FLEETPRIDE	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	48.94	FILTER, CAB AIR ELEMENT	77244493	05-16-2016	48.94
			G/L Total:		48.94		Voucher Total:		48.94

2016	91424	JIM WOODS	JIM WOODS MARKETING INC	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/31	16/06	4058.23	DIESEL	225033	05-11-2016	2561.66
						DIESEL	225257	05-20-2016	1496.57
			G/L Total:		4058.23		Voucher Total:		4058.23

2016	91420	JOPLIN FREIGHT	JOPLIN FREIGHTLINER SALES INC	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	25.62	HOSE, ELBOW	47701106	05-20-2016	25.62
			G/L Total:		25.62		Voucher Total:		25.62

2016	91429	KANSASLAND	KANSASLAND TIRE OF PITTSBURG	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/06	2053.46	TIRES	163236	05-17-2016	667.19
						TUBE	163470	05-26-2016	193.60
						TIRES	163321	05-20-2016	853.41
						TIRES	163463	05-26-2016	339.26
			G/L Total:		2053.46		Voucher Total:		2053.46

2016	91497	KS GAS	KANSAS GAS SERVICE	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/72	16/06	263.34	GAS SERVICE		05-21-2016	60.65
						510738202155527000			
						510148149119141118			
			G/L Total:		263.34		Voucher Total:		202.69
							Voucher Total:		263.34

2016	91402	MHC	MHC	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	255.21	FILTER, AIR FILTER	285600743431	05-23-2016	86.13
						AIR FILTER	285600743343	05-20-2016	134.90
						FILTER	285600743587	05-25-2016	34.18
			G/L Total:		255.21		Voucher Total:		255.21

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91469	MUNICIPAL	MUNICIPAL INDUSTRIAL SUPPLY	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	2259.29	PARTS	2733	05-27-2016	2259.29
			G/L Total:		2259.29		Voucher Total:		2259.29

2016	91421	NATALINIS	NATALINI'S AUTOMOTIVE	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	133.54	BRAKE FLUID	603019	05-18-2016	16.99
						FITTING, HOSE END	603143	05-19-2016	75.30
						ADAPTER	603264	05-20-2016	9.69
						AIR FILTER	603102	05-19-2016	15.88
						HOSE END	603734	05-26-2016	7.69
						GEAR OIL	603732	05-26-2016	7.99
			G/L Total:		133.54		Voucher Total:		133.54

2016	91464	PARCOM	PARCOM COLUMBUS	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	459.00	16 PORT STATION CARD	397	05-25-2016	459.00
			G/L Total:		459.00		Voucher Total:		459.00

2016	91461	PRODUCTIVITY	PRODUCTIVITY PLUS ACCOUNT	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	40.17	PARTS, ANTENNA		05-28-2016	40.17
						6035181142905276			
			G/L Total:		40.17		Voucher Total:		40.17

2016	91401	PURCELL	PURCELL TIRE & RUBBER COMPANY	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/33	16/06	2285.25	TIRES	2611280	05-24-2016	1235.25
						TIRES	2611122	05-12-2016	1050.00
			G/L Total:		2285.25		Voucher Total:		2285.25

2016	91426	SAFETY	SAFETY FIRST SUPPLY CO LLC	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	79.50	BROWN ROLL TOWEL	16-51177	05-18-2016	79.50
			G/L Total:		79.50		Voucher Total:		79.50

2016	91418	SCHWAB	SCHWAB-EATON PA	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/79	16/06	4687.50	FLOOD DAMAGE INVESTIGATION	CHEROKEE	05-18-2016	4687.50
			G/L Total:		4687.50		Voucher Total:		4687.50

2016	91422	TRI STATE ASPHA	TRI-STATE ASPHALT	110HWY			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			110/30110/34	16/06	427.25	TYPE B ASPHALT	23156	05-20-2016	427.25
			G/L Total:		427.25		Voucher Total:		427.25

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91427	TRUE VALUE COL	TRUE VALUE COLUMBUS	110HWY			06-08-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 16/06	102.00	FLOW TUBE	A276245	05-18-2016	102.00	
			G/L Total:	102.00				Voucher Total:	102.00

2016	91487	US CELLULAR	US CELLULAR	110HWY			06-08-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/72 16/06	50.56	CELL PHONE	943125780	05-20-2016	50.56	
			G/L Total:	50.56				Voucher Total:	50.56

2016	91397	WISDOMS	WISDOM'S PUMP SERVICE INC	110HWY			06-08-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/79 16/06	191.00	PARTS, LABOR, MILEAGE GAS PUMPS WENT OUT DUE TO LIGHTING 5/24/2016	13021	05-24-2016	191.00	
			G/L Total:	191.00				Voucher Total:	191.00

2016	91409	ZWAHLEN, J	JOHNNY JAY ZWAHLEN	110HWY			06-08-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			110/30110/30 16/06	62.30	FUEL		05-23-2016	62.30	
			G/L Total:	62.30				Voucher Total:	62.30

								DEPT Total:	20264.15

2016	91448	EXTENSION	CHEROKEE COUNTY EXTENSION COUNCIL	120EXTENSION			06-08-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			120/30120/89 16/06	51075.50	QUARTERLY DISTRIBUTION		06-01-2016	51075.50	
			G/L Total:	51075.50				Voucher Total:	51075.50

								DEPT Total:	51075.50

2016	91480	COL TEL	COLUMBUS TELEPHONE COMPANY	130NOXWEED			06-08-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/74 16/06	109.22	ACCT 2293		06-01-2016	109.22	
			G/L Total:	109.22				Voucher Total:	109.22

2016	91416	GRANT, LO	LOGAN S GRANT	130NOXWEED			06-08-2016		
			G/L Acct Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			130/30130/89 16/06	92.25	REIMB/CERT EXAM FEE		05-18-2106	92.25	
			G/L Total:	92.25				Voucher Total:	92.25

								DEPT Total:	201.47

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91450	CERTIFIED	CERTIFIED LANGUAGES INTERNATIONL, L	140HEALTH			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/89	16/06	100.00	TRANSLATION ORDER DOCUMENTS WIC PROGRAM	9531051316T	05-13-2016	100.00
			G/L Total:		100.00		Voucher Total:		100.00

2016	91489	COL TEL	COLUMBUS TELEPHONE COMPANY	140HEALTH			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/74	16/06	507.40	WIC PROGRAM ACCT 2311 HEALTH DEPT ACCT 2060		06-01-2016	94.12
								06-01-2016	413.28
			G/L Total:		507.40		Voucher Total:		507.40

2016	91451	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	140HEALTH			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/06	490.32	HEALTH DEPT ACCT 616527-32-7		05-17-2016	490.32
			G/L Total:		490.32		Voucher Total:		490.32

2016	91490	KS GAS	KANSAS GAS SERVICE	140HEALTH			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/72	16/06	81.00	HEALTH DEPT ACCT 510080477 1188672 27		05-26-2016	81.00
			G/L Total:		81.00		Voucher Total:		81.00

2016	91452	MEDICAL WASTE	MEDICAL WASTE SERVICES	140HEALTH			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/82	16/06	99.00	HEALTH DEPT MONTHLY BIOHAZARD WASTE DISPOSAL	W67120	05-25-2016	99.00
			G/L Total:		99.00		Voucher Total:		99.00

2016	91466	NATALINIS	NATALINI'S AUTOMOTIVE	140HEALTH			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/25	16/06	85.12	HEALTH DEPT OIL FILTER, OIL, WIPER OIL FILTER, OIL	603067	05-19-2016	55.67
							603388	05-23-2016	29.45
			G/L Total:		85.12		Voucher Total:		85.12

2016	91453	QUALITY PEST	QUALITY PEST CONTROL INC	140HEALTH			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			140/30140/80	16/06	50.00	HEALTH DEPT MONTHLY SPRAY	95952	05-17-2016	50.00
			G/L Total:		50.00		Voucher Total:		50.00

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date	
2016	91454	RICOH USA	RICOH USA, INC	140HEALTH			06-08-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			140/30140/76	16/06	369.45	WIC PROGRAM				
			G/L Total:		369.45	PARTS/LABOR COPIER/FAX MACH	1062839011	05-15-2016	369.45	
								Voucher Total:	369.45	

								DEPT Total:	1782.29	
2016	91449	CHEROKEE FAIR	CHEROKEE COUNTY FAIR BOARD	150FAIR			06-08-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			150/30150/89	16/06	3000.00	QUARTERLY DISTRIBUTION		06-01-2016	3000.00	
			G/L Total:		3000.00				Voucher Total:	3000.00

								DEPT Total:	3000.00	
2016	91467	LOCKWOOD	LOCKWOOD COMPANY	160ELECT			06-08-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/21	16/06	1124.05	NOTICE OF DISPOSITION	116287	05-24-2016	360.66	
			G/L Total:		1124.05	CONFIRMATION CARDS			763.39	
						WRITE IN TALLY BOOKS	116343	05-25-2016	Voucher Total:	1124.05

								DEPT Total:	1124.05	
2016	91430	STRONGHOLD	STRONGHOLD DATA	160ELECT			06-08-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			160/30160/28	16/06	328.00	BATTERY BACKUP	19570	05-18-2016	239.00	
			G/L Total:		328.00	SWITCH	19575	05-23-2016	89.00	
								Voucher Total:	328.00	

								DEPT Total:	328.00	
2016	91445	SOIL	CHEROKEE COUNTY SOIL CONSERVATION	180SOIL			06-08-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			180/30180/89	16/06	6250.00	QUARTERLY DISTRIBUTION		06-01-2016	6250.00	
			G/L Total:		6250.00				Voucher Total:	6250.00

								DEPT Total:	6250.00	
2016	91446	FAMILY LIFE RIV	SPRINGRIVER MENTAL HEALTH & WELLNES	200MENTALHEA			06-08-2016			
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			200/30200/89	16/06	27864.25	QUARTERLY DISTRIBUTION		06-01-2016	27864.25	
			G/L Total:		27864.25				Voucher Total:	27864.25

								DEPT Total:	27864.25	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date BK	CK Num	CK Date
2016	91447	CLASS LTD	CLASS LTD	210MENTALRET			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			210/30210/89	16/06	27864.25	QUARTERLY DISTRIBUTION		06-01-2016	27864.25
			G/L Total:		27864.25			Voucher Total:	27864.25

								DEPT Total:	27864.25

2016	91441	AMBULANCE #1	CHEROKEE COUNTY AMBULANCE-DIST #1	220AMBULANCE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/06	16877.33	MONTHLY SUBSIDY		06-01-2016	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

2016	91442	AMBULANCE #2	CHEROKEE COUNTY AMBULANCE-DIST #2	220AMBULANCE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/06	16877.33	MONTHLY SUBSIDY		06-01-2016	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

2016	91443	AMBULANCE #3	CHEROKEE COUNTY AMBULANCE-DIST #3	220AMBULANCE			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			220/30220/89	16/06	16877.33	MONTHLY SUBSIDY		06-01-2016	16877.33
			G/L Total:		16877.33			Voucher Total:	16877.33

								DEPT Total:	50631.99

2016	91434	PRIORITY	PRIORITY DISPATCH	224911			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		700.00	CERTIFICATION COURSE (2)	128942	05-17-2016	700.00
			G/L Total:		700.00			Voucher Total:	700.00

2016	91478	TBS	TBS ELECTRONICS, INC	224911			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		486.00	RACK FACEPLATE, FACEPLATE	00084843	05-20-2016	486.00
			G/L Total:		486.00			Voucher Total:	486.00

2016	91477	TESSCO	TESSCO INC	224911			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt
			224/31224/01		1519.58	POWER SUPPLIES/MOVE RADIOS	885056	05-24-2016	227.94
						POWER SUPPLIES/MOVE RADIOS	885057	05-24-2016	1291.64
			G/L Total:		1519.58			Voucher Total:	1519.58

								DEPT Total:	2705.58

Voucher YR	Num	Vendor	Name	CK Dept	CK	PO Num	PO Date	Due Date	BK Num	Date
2016	91505	FEDERAL ACCT	CHEROKEE COUNTY FEDERAL/FICA TAX AC	260	BENEFITS			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/02		13333.82	FICA TAX		06-08-2016	13333.82	
			260/30260/02	16/06	13333.90	EMPLOYER FICA TAX		06-08-2016	13333.90	
			G/L Total:		26667.72			Voucher Total:	26667.72	

2016	91507	GREAT WEST	GREAT WEST RETIREMENT SERVICES	260	BENEFITS			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/21		1348.50	GREAT WEST 130028-01 DEF CO		06-08-2016	1348.50	
			G/L Total:		1348.50			Voucher Total:	1348.50	

2016	91508	KPERS ACCT	CHEROKEE COUNTY KPERS ACCOUNT	260	BENEFITS			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			260/30260/03		10245.43	KPERS WITHOLDING		06-08-2016	10245.43	
			260/30260/03	16/06	15988.83	EMPLOYER KPERS WITHOLDING		06-08-2016	15988.83	
			G/L Total:		26234.26			Voucher Total:	26234.26	

									DEPT Total:	54250.48

2016	91499	ACCUFLEX	ACCUFLEX SERVICES INC	265	PR			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/10265/67		31.00	ACCUFLEX SERVICES INC		06-08-2016	31.00	
			G/L Total:		31.00			Voucher Total:	31.00	

2016	91500	AFLAC	AFLAC	265	PR			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		266.56	AFLAC PRE-TAX INS		06-08-2016	266.56	
			G/L Total:		266.56			Voucher Total:	266.56	

2016	91501	CHAPTER 13	LAURIE B WILLIAMS	265	PR			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/70		192.00	[REDACTED]		06-08-2016	192.00	
			G/L Total:		192.00			Voucher Total:	192.00	

2016	91502	CLEAN	CLEAN THE UNIFORM CO JOPLIN	265	PR			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/30265/90		35.58	CLEAN UNIFORM CO		06-08-2016	35.58	
			G/L Total:		35.58			Voucher Total:	35.58	

2016	91503	COLLECTION	COLLECTION SERVICES CENTER	265	PR			06-08-2016		
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt	
			265/11260/80		250.33	[REDACTED]		06-08-2016	250.33	
			G/L Total:		250.33			Voucher Total:	250.33	

Voucher YR	Num	Vendor	Name	Dept	PO Num	PO Date	Due Date	BK	CK Num	CK Date	
2016	91525	WASHINGTON INS	WASHINGTON NATIONAL INSURANCE COMPA	265PR			06-08-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			265/30265/90		1339.54	WASHINGTON INSURANCE		06-08-2016	1339.54		
			G/L Total:		1339.54				Voucher Total:	1339.54	

										DEPT Total:	22074.73

2016	91417	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	300ELDERLY			06-08-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	16/06	184.02	ACCT 828267-31-0		05-19-2016	94.09		
				16/05		124991-59-7		05-20-2016	89.93		
			G/L Total:		184.02				Voucher Total:	184.02	

										DEPT Total:	271.02

2016	91419	KS GAS	KANSAS GAS SERVICE	300ELDERLY			06-08-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			300/30300/72	16/06	87.00	ACCT 510074383 1179346 45		05-13-2016	50.89		
				16/06		512076592 1191351 09		05-26-2016	36.11		
			G/L Total:		87.00				Voucher Total:	87.00	

										DEPT Total:	271.02

2016	91488	EMPIRE	EMPIRE DISTRICT ELECTRIC COMPANY	330SEWER			06-08-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			110/30110/72	16/06	228.31	ELECTRIC	487490-67-4	05-26-2016	39.89		
							028371-04-5	05-26-2016	19.00		
							535793-78-0	05-26-2016	34.17		
							059522-21-9	05-26-2016	135.25		
			G/L Total:		228.31				Voucher Total:	228.31	

										DEPT Total:	4703.31

2016	91411	TRANSYSTEMS	TRANSYSTEMS CORPORATION	330SEWER			06-08-2016				
			G/L Acct	Bud	G/L Amt	Comment	Inv Ref	Inv Date	Inv Amt		
			330/30330/89	16/06	4475.00	VARK LIFT STATION	2966207	05-06-2016	4475.00		
						RENOVATION					
			G/L Total:		4475.00				Voucher Total:	4475.00	

										DEPT Total:	4703.31

										Report Total:	327648.30

Commissioner