

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2018

Ending Date: 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 09 APPRAISER</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
185225	125095210	CONT SERVICES	4/30/2018	5/14/2018	CLCOAPPR/HELP WANTED AD	206715	No	\$37.80
<b>Subtotal for Vendor 8 :</b>								<b>\$37.80</b>
<b>Vendor: 570 CLOUD COUNTY HIGHWAY DEPT</b>								
1078	125095300	COMMODITIES	5/14/2018	5/29/2018	CLCOAPPR/APRIL FUEL	206807	No	\$26.04
<b>Subtotal for Vendor 570 :</b>								<b>\$26.04</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
051418	125095210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$144.92
<b>Subtotal for Vendor 2893 :</b>								<b>\$144.92</b>
<b>Vendor: 38 LOCKWOOD COMPANY INC</b>								
121657	125095300	COMMODITIES	5/4/2018	5/29/2018	CLCOAPPR/DOOR KNOB HANGERS	206835	No	\$285.34
<b>Subtotal for Vendor 38 :</b>								<b>\$285.34</b>
<b>Vendor: 1703 OFFICE DEPOT</b>								
131341075001	125095400	CAPITAL OUTLAY	4/25/2018	5/14/2018	ACCT #30957109 CLCOAPPR/LEXMARK HIGH YIELD	206768	No	\$489.99
<b>Subtotal for Vendor 1703 :</b>								<b>\$489.99</b>
<b>Vendor: 2298 RICOH USA, INC</b>								
100454173	125095210	CONT SERVICES	4/20/2018	5/14/2018	ACCT #466285-1033086USC APPR/RENT	206778	No	\$76.73
<b>Subtotal for Vendor 2298 :</b>								<b>\$76.73</b>
<b>Vendor: 2193 RICOH USA, INC.</b>								
5053248457	125095210	CONT SERVICES	5/1/2018	5/14/2018	CUST #2198129 CLCOAPPR/COPIES	206779	No	\$10.14
<b>Subtotal for Vendor 2193 :</b>								<b>\$10.14</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
122487	125095210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$2.96
<b>Subtotal for Vendor 4435 :</b>								<b>\$2.96</b>

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<b>Total for Department APPRAISER :</b>								<b>\$1,073.92</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 01 ATTORNEY</b>								
<b>Vendor: 3414 CARD SERVICES</b>								
051418	001015300	COMMODITIES	5/7/2018	5/14/2018	CLOUD COUNTY	206720	No	\$33.29
052918he	001015210	CONT SERVICES	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$6.00
<b>Subtotal for Vendor 3414 :</b>								<b>\$39.29</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
232938	001015300	COMMODITIES	4/23/2018	5/14/2018	ACCT #10282 CLCOATT/COPIER COUNT	206723	No	\$226.82
10282	001015300	COMMODITIES	5/16/2018	5/29/2018	ACCT #10282 CLCOATT/COPIER COUNT	206802	No	\$238.43
<b>Subtotal for Vendor 11 :</b>								<b>\$465.25</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
051418	001015210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$99.99
<b>Subtotal for Vendor 2893 :</b>								<b>\$99.99</b>
<b>Vendor: 1157 KANSAS CLE COMMISSION</b>								
052918	001015210	CONT SERVICES	5/21/2018	5/29/2018	CLCOATTORNEY/ANNUAL FEE	206826	No	\$20.00
<b>Subtotal for Vendor 1157 :</b>								<b>\$20.00</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6008474	001015210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #80722 CLOUD CO/PHONES	206840	No	\$89.88
<b>Subtotal for Vendor 5061 :</b>								<b>\$89.88</b>
<b>Vendor: 4920 PREMIER BIOTECH LABS LLC</b>								
L308227	001015210	CONT SERVICES	2/8/2018	5/29/2018	ORDER #194243 CLCOATT/LAB FEES	901480	No	\$36.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$36.00</b>
<b>Vendor: 4819 SHAYLA R LEWELLYN</b>								
052918	001015210	CONT SERVICES	5/15/2018	5/29/2018	CLCOATT/WITNESS FEES/CASE 18CR64 BRITT	206851	No	\$10.00
<b>Subtotal for Vendor 4819 :</b>								<b>\$10.00</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor:</b> 4435		<b>TOUCHTONE COMMUNICATIONS</b>						
122487	001015210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$7.18
<b>Subtotal for Vendor 4435 :</b>								<b>\$7.18</b>
<b>Total for Department ATTORNEY :</b>								<b>\$767.59</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 90</b>		<b>CO TOURISM &amp; CONVENTION</b>						
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>						
68380	190905800	APPROPRIATION	4/30/2018	5/14/2018	CLCOTRAV/OFFICE SUPPLIES	206715	No	\$14.97
<b>Subtotal for Vendor 8 :</b>								<b>\$14.97</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
052918he	190905800	APPROPRIATION	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$742.01
<b>Subtotal for Vendor 3414 :</b>								<b>\$742.01</b>
<b>Vendor: 178</b>		<b>CLOUD COUNTY FAIR ASSOCIATION</b>						
052918	190905800	APPROPRIATION	5/21/2018	5/29/2018	TOURISM/EVENT GRANT	206806	No	\$500.00
<b>Subtotal for Vendor 178 :</b>								<b>\$500.00</b>
<b>Vendor: 450</b>		<b>CLOUD COUNTY HISTORICAL SOCIETY</b>						
051418	190905800	APPROPRIATION	5/10/2018	5/14/2018	TOURISM/JUNE UTILITIES/MAINT	206730	No	\$450.00
<b>Subtotal for Vendor 450 :</b>								<b>\$450.00</b>
<b>Vendor: 2097</b>		<b>CONCORDIA FALL FEST</b>						
052918	190905800	APPROPRIATION	5/21/2018	5/29/2018	TOURISM/2018 EVENT GRANT/FALL FEST SEPT 22	206812	No	\$500.00
<b>Subtotal for Vendor 2097 :</b>								<b>\$500.00</b>
<b>Vendor: 902</b>		<b>CONSOLIDATED PRINTING</b>						
140298	190905800	APPROPRIATION	4/18/2018	5/14/2018	CUST #00516 TOURISM/APRIL COPIES	901454	No	\$52.94
<b>Subtotal for Vendor 902 :</b>								<b>\$52.94</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
051418TO	190905800	APPROPRIATION	5/1/2018	5/14/2018	ACCT #16399 TOURISM/PHONE//INTERNET	206737	No	\$122.19
<b>Subtotal for Vendor 2893 :</b>								<b>\$122.19</b>
<b>Vendor: 18</b>		<b>ECOWATER OF NCK, INC</b>						

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051418TO	190905800	APPROPRIATION	4/30/2018	5/14/2018	ACCT #60350 TOURISM/WATER/RENTAL	206739	No	\$24.00
<b>Subtotal for Vendor 18 :</b>								<b>\$24.00</b>
<b>Vendor: 3537</b>	<b>KANSAS ELECTRIC COOPERATIVES</b>							
135365	190905800	APPROPRIATION	5/2/2018	5/14/2018	CLCOTOURISM/MAY AD MEMORIAL WEEKEND	206753	No	\$584.59
<b>Subtotal for Vendor 3537 :</b>								<b>\$584.59</b>
<b>Vendor: 224</b>	<b>KNCK, INC</b>							
051418	190905800	APPROPRIATION	4/29/2018	5/14/2018	ACCT #0563 TOURISM/AM/FM 3 MIN PACKAGE	206755	No	\$323.00
<b>Subtotal for Vendor 224 :</b>								<b>\$323.00</b>
<b>Vendor: 3305</b>	<b>KOCH CPA</b>							
18588	190905800	APPROPRIATION	4/30/2018	5/14/2018	TOURISM/1ST QT PAYROLL	206756	No	\$125.00
<b>Subtotal for Vendor 3305 :</b>								<b>\$125.00</b>
<b>Vendor: 3604</b>	<b>KONICA MINOLTA LEASING</b>							
58980929	190905800	APPROPRIATION	4/21/2018	5/14/2018	ACCT #350187 CLCOTOURISM/COPIER LEASE	206757	No	\$69.98
<b>Subtotal for Vendor 3604 :</b>								<b>\$69.98</b>
<b>Vendor: 5577</b>	<b>MARIAN CONDRA Y</b>							
051418	190905800	APPROPRIATION	5/8/2018	5/14/2018	MILEAGE WAMEGO/GREENSBURG	206762	No	\$546.23
<b>Subtotal for Vendor 5577 :</b>								<b>\$546.23</b>
<b>Vendor: 5231</b>	<b>OUTDOOR TRAILS MEDIA INC</b>							
1641	190905800	APPROPRIATION	3/19/2018	5/14/2018	CLCOTOURISM/2018 FALL HUNTING GUIDE AD	206769	No	\$475.00
<b>Subtotal for Vendor 5231 :</b>								<b>\$475.00</b>
<b>Vendor: 313</b>	<b>SUSIE HAVER</b>							
051418	190905800	APPROPRIATION	5/10/2018	5/14/2018	HEALTH INSURANCE	901460	No	\$230.00

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<b>Subtotal for Vendor 313 :</b>								<b>\$230.00</b>
<b>Vendor: 3248</b>	<b>US CELLULAR</b>							
0248893311	190905800	APPROPRIATION	5/23/2018	5/29/2018	ACCT #844029590 TOURISM/CELL PHONE	206861	No	\$92.41
<b>Subtotal for Vendor 3248 :</b>								<b>\$92.41</b>
<b>Vendor: 3026</b>	<b>WENDY A GENEUX</b>							
051418	190905800	APPROPRIATION	4/10/2018	5/14/2018	TOURISM/COOKIES/WATONGA OK TOUR	206790	No	\$33.60
<b>Subtotal for Vendor 3026 :</b>								<b>\$33.60</b>
<b>Vendor: 2885</b>	<b>WILDSIDE CREATIVE LLC</b>							
14242	190905800	APPROPRIATION	5/8/2015	5/14/2018	TOURISM/BLANK CHECK	206791	No	\$82.03
<b>Subtotal for Vendor 2885 :</b>								<b>\$82.03</b>
<b>Total for Department CO TOURISM &amp; CONVENTION :</b>								<b>\$4,967.95</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 03 COMMISSIONERS</b>								
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
051418	001035210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$22.46
<b>Subtotal for Vendor 2893 :</b>								<b>\$22.46</b>
<b>Vendor: 2451 GARY CASPERS</b>								
052918	001035210	CONT SERVICES	5/23/2018	5/29/2018	MILEAGE/JUV DET JUNC CITY/HOMELAND SEC BELOIT	206823	No	\$130.00
<b>Subtotal for Vendor 2451 :</b>								<b>\$130.00</b>
<b>Total for Department COMMISSIONERS :</b>								<b>\$152.46</b>



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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 40</b>		<b>COMMUNITY CORRECTIONS DOC</b>						
<b>Vendor: 2575</b>		<b>CARDMEMBER SERVICE</b>						
051418	120405301	VEHICLES	5/9/2018	5/14/2018	12TH JUD FIELD SERVICE	206721	No	\$182.87
051418	120405300	COMMODITIES	5/9/2018	5/14/2018	12TH JUD FIELD SERVICE	206721	No	\$2,275.02
<b>Subtotal for Vendor 2575 :</b>								<b>\$2,457.89</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
232742	120405210	CONT SERVICES	4/17/2018	5/14/2018	ACCT #13032 12TH JUD/METER READING	206723	No	\$33.55
233542	120405210	CONT SERVICES	5/16/2018	5/29/2018	ACCT #13032 12TH JUD FIELD/COPIES	206802	No	\$114.54
<b>Subtotal for Vendor 11 :</b>								<b>\$148.09</b>
<b>Vendor: 570</b>		<b>CLOUD COUNTY HIGHWAY DEPT</b>						
1076	120405301	VEHICLES	5/14/2018	5/29/2018	CLCOJJA/APR FUEL	206807	No	\$128.86
<b>Subtotal for Vendor 570 :</b>								<b>\$128.86</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
051418	120405210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$133.11
<b>Subtotal for Vendor 2893 :</b>								<b>\$133.11</b>
<b>Vendor: 5186</b>		<b>NEX-TECH COMMUNICATIONS LLC</b>						
MA-47585/MA-457	120405210	CONT SERVICES	4/30/2018	5/14/2018	ACCT #CLO100 CLCOCOMM CORR/NETWORK LABOR	206767	No	\$131.25
<b>Subtotal for Vendor 5186 :</b>								<b>\$131.25</b>
<b>Vendor: 5061</b>		<b>NEX-TECH WIRELESS</b>						
6008423	120405210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #80306 12TH JUD COMM CORR/CELL PHONES	206840	No	\$97.70
<b>Subtotal for Vendor 5061 :</b>								<b>\$97.70</b>
<b>Vendor: 5720</b>		<b>OXFORD HOUSE BELLE WEST</b>						

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052918	120405300	COMMODITIES	5/24/2018	5/29/2018	CLCOCOMMCORR/DEPOSIT/RENT B REGNIER	206843	No	\$344.00
<b>Subtotal for Vendor 5720 :</b>								<b>\$344.00</b>
<b>Vendor: 194</b>	<b>PAWNEE MENTAL HEALTH SERVICES</b>							
051418	120405210	CONT SERVICES	4/18/2018	5/14/2018	ACCT #BB092996M0 12TH JCC/EVAL FOR B BURRIS	206770	No	\$170.00
<b>Subtotal for Vendor 194 :</b>								<b>\$170.00</b>
<b>Vendor: 4920</b>	<b>PREMIER BIOTECH LABS LLC</b>							
94867	120405300	COMMODITIES	5/18/2018	5/29/2018	CUST #1692312 12THJUDCOMMCORR/DRUG TESTING SUPPLIES	901480	No	\$39.37
L309674	120405300	COMMODITIES	5/10/2018	5/29/2018	CUST #1739528 12TH JUD JUV/OFFENDER LAB FEES	901480	No	\$144.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$183.37</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
122487	120405210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$6.14
<b>Subtotal for Vendor 4435 :</b>								<b>\$6.14</b>
<b>Total for Department COMMUNITY CORRECTIONS DOC :</b>								<b>\$3,800.41</b>

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<b>Department: 04</b>		<b>COMPUTER SERVICE</b>						
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
052918	001045300	COMMODITIES	5/21/2018	5/29/2018	CLOUD COUNTY	206799	No	\$103.97
<b>Subtotal for Vendor 3414 :</b>								<b>\$103.97</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
051418	001045210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$215.00
051418HE	001045210	CONT SERVICES	5/8/2018	5/14/2018	ACCT #14630 CLCOHEALTH/PHONE/INTERNET	206737	No	\$205.00
051418RB	001045210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #6705 HWY/PHONE/INTERNET	206737	No	\$66.90
051418RE	001045210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17959 RECYCLE/PHONES	206737	No	\$23.28
051418SH	001045210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #8367 SHERIFF/PHONE/INTERNET	206737	No	\$230.00
<b>Subtotal for Vendor 2893 :</b>								<b>\$740.18</b>
<b>Vendor: 3575</b>		<b>LOGMEIN USA, INC</b>						
IN1000071015	001045210	CONT SERVICES	2/9/2018	5/14/2018	CLOUD CO/CENTRAL/RESCUE RENEWAL	206761	No	\$2,198.99
<b>Subtotal for Vendor 3575 :</b>								<b>\$2,198.99</b>
<b>Vendor: 5288</b>		<b>NEX-TECH ATTN: DEPT 262</b>						
051418HE	001045210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #406867 HEALTH/NETWORK SEC/BACKUP	206766	No	\$756.00
051418IT	001045210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #404392 IT/ANTIVIRUS	206766	No	\$124.00
<b>Subtotal for Vendor 5288 :</b>								<b>\$880.00</b>
<b>Vendor: 5186</b>		<b>NEX-TECH COMMUNICATIONS LLC</b>						
BD-48945	001045210	CONT SERVICES	5/16/2018	5/29/2018	CUST #CLO109 IT/POLY COM REAL PRESENCE 1 USER	206838	No	\$89.00
MA-48882	001045400	CAPITAL OUTLAY	5/5/2018	5/29/2018	CUST #CLO109 IT/COMP SYSTEMS 2 SHERIFF1 /HEALTH	206838	No	\$4,853.97
<b>Subtotal for Vendor 5186 :</b>								<b>\$4,942.97</b>
<b>Vendor: 5590</b>		<b>NEX-TECH COMMUNICATIONS LLC</b>						

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22626898	001045210	CONT SERVICES	4/9/2018	5/29/2018	AGRRE #025-1271726-000 CLCOIT/SHERIFF/COURTHOUSE BACKUP	206839	No	\$1,619.50
<b>Subtotal for Vendor 5590 :</b>								<b>\$1,619.50</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6008474	001045210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #80722 CLOUD CO/PHONES	206840	No	\$111.75
<b>Subtotal for Vendor 5061 :</b>								<b>\$111.75</b>
<b>Total for Department COMPUTER SERVICE :</b>								<b>\$10,597.36</b>

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<b>Department: 02</b>		<b>COUNTY CLERK</b>						
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
051418	001025300	COMMODITIES	5/7/2018	5/14/2018	CLOUD COUNTY	206720	No	\$39.86
<b>Subtotal for Vendor 3414 :</b>								<b>\$39.86</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
232964	001025300	COMMODITIES	4/24/2018	5/14/2018	ACCT #10283 CLERK/METER READING	206723	No	\$33.07
<b>Subtotal for Vendor 11 :</b>								<b>\$33.07</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
051418	001025210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$67.39
<b>Subtotal for Vendor 2893 :</b>								<b>\$67.39</b>
<b>Vendor: 4435</b>		<b>TOUCHTONE COMMUNICATIONS</b>						
122487	001025210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$0.74
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.74</b>
<b>Total for Department COUNTY CLERK :</b>								<b>\$141.06</b>

**AP Paid Invoices by Department (APLT50)**

**Cloud County**

**Beginning Date:** 5/1/2018

**Ending Date:** 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department:</b>		<b>52 COURT SERVICES</b>						
<b>Vendor:</b>		<b>3414 CARD SERVICES</b>						
<b>051418cs</b>	225525710	DISBURSEMENT	5/8/2018	5/14/2018	CLOUD COUNTY	206720	No	\$499.30
<b>052918CS</b>	225525710	DISBURSEMENT	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$167.00
<b>Subtotal for Vendor 3414 :</b>								<b>\$666.30</b>
<b>Total for Department COURT SERVICES :</b>								<b>\$666.30</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2018

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 05</b>		<b>COURTHOUSE GENERAL EXPENSE</b>						
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>						
68344	001055300	COMMODITIES	4/5/2018	5/14/2018	CLCODEEDS/5 CASES PAPER	206715	No	\$184.95
68345	001055300	COMMODITIES	4/5/2018	5/14/2018	CLCODEEDS/5 CASES PAPER	206715	No	\$174.95
<b>Subtotal for Vendor 8 :</b>								<b>\$359.90</b>
<b>Vendor: 2943</b>		<b>CHAPUT BUOY FUNERAL HOME</b>						
051418	001055202	CORONOR EXPENSE	4/26/2018	5/14/2018	FUNERAL SERVICES JANICE L DETHLOFF	206726	No	\$910.00
051418CL	001055202	CORONOR EXPENSE	5/7/2018	5/14/2018	FUNERAL SERVICES LINDA SUE SMITH	206726	No	\$825.00
<b>Subtotal for Vendor 2943 :</b>								<b>\$1,735.00</b>
<b>Vendor: 13</b>		<b>CITY OF CONCORDIA</b>						
052918CL	001055210	CONT SERVICES	5/17/2018	5/29/2018	ACCT #2628 COURTHOUSE/UTILITES	206805	No	\$94.09
<b>Subtotal for Vendor 13 :</b>								<b>\$94.09</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
051418	001055210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$32.60
051418	001055210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$44.93
051418	001055210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$32.60
<b>Subtotal for Vendor 2893 :</b>								<b>\$110.13</b>
<b>Vendor: 430</b>		<b>FRONTIER FORENSICS MIDWEST LLC</b>						
478	001055202	CORONOR EXPENSE	3/31/2018	5/14/2018	AUTOPSY SERVICES JOSHUA ROOKSTOOL	206742	No	\$1,550.00
536	001055202	CORONOR EXPENSE	4/30/2018	5/29/2018	CLOUD CO/AUTOPSY JANICE DETHLOFF/SUPPLEMENTAL TOX JOSHUA ROOKSTOOL	206820	No	\$1,592.00
<b>Subtotal for Vendor 430 :</b>								<b>\$3,142.00</b>
<b>Vendor: 35</b>		<b>KANSAS GAS SERVICE</b>						

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051418	001055210	CONT SERVICES	4/24/2018	5/14/2018	ACCT #510647997 1212406 27 COURTHOUSE/UTILITIES	206754	No	\$1,049.00
<b>Subtotal for Vendor 35 :</b>								<b>\$1,049.00</b>
<b>Vendor: 5329</b>	<b>MAILFINANCE</b>							
N7141706	001055210	CONT SERVICES	5/12/2018	5/29/2018	CUST #01179449 CLOUD CO/LEASE PAYMENT	901477	No	\$960.59
<b>Subtotal for Vendor 5329 :</b>								<b>\$960.59</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
051418	001055210	CONT SERVICES	5/3/2018	5/14/2018	ACCT #5387469385 COURTHOUSE/UTILITIES	206772	No	\$1,579.03
<b>Subtotal for Vendor 3178 :</b>								<b>\$1,579.03</b>
<b>Vendor: 2193</b>	<b>RICOH USA, INC.</b>							
5053200581	001055210	CONT SERVICES	4/24/2018	5/14/2018	CUST #2194370 CLCOCLERK/COPIES	206779	No	\$125.48
<b>Subtotal for Vendor 2193 :</b>								<b>\$125.48</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
122487	001055210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$0.19
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.19</b>
<b>Total for Department COURTHOUSE GENERAL EXPENSE :</b>								<b>\$9,155.41</b>



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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 06 CUSTODIAN</b>								
<b>Vendor: 5431 BOETTCHEER SUPPLY INC</b>								
051418	001065300	COMMODITIES	4/25/2018	5/14/2018	ACCT #03771 CLCOMAINT/REPAIRS	206716	No	\$71.20
<b>Subtotal for Vendor 5431 :</b>								<b>\$71.20</b>
<b>Vendor: 5571 CENTRAL VALLEY AG</b>								
051418HE	001065300	COMMODITIES	4/30/2018	5/14/2018	CLOUDCO10 HEALTH DEPT/FUEL- MAINT PRAMITOL	206725	No	\$94.86
<b>Subtotal for Vendor 5571 :</b>								<b>\$94.86</b>
<b>Vendor: 570 CLOUD COUNTY HIGHWAY DEPT</b>								
1077	001065300	COMMODITIES	5/14/2018	5/29/2018	COURTHOUSE/APRIL FUEL	206807	No	\$27.06
<b>Subtotal for Vendor 570 :</b>								<b>\$27.06</b>
<b>Vendor: 170 CLOUD COUNTY WEED DEPT</b>								
15964	001065210	CONT SERVICES	5/10/2018	5/29/2018	COURTHOUSE/CHEMICAL/SPRAY	206810	No	\$86.04
<b>Subtotal for Vendor 170 :</b>								<b>\$86.04</b>
<b>Vendor: 95 CONCORDIA HOMESTORE</b>								
051418	001065300	COMMODITIES	4/20/2018	5/14/2018	ACCT #400540 COURTHOUSE/REPAIRS	206732	No	\$169.53
<b>Subtotal for Vendor 95 :</b>								<b>\$169.53</b>
<b>Vendor: 2333 CONCORDIA TOWN &amp; COUNTRY</b>								
36259/225104	001065300	COMMODITIES	5/1/2018	5/29/2018	ACCT #123 COURTHOUSE/REPAIRS	206814	No	\$18.87
<b>Subtotal for Vendor 2333 :</b>								<b>\$18.87</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
051418	001065210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$44.93
<b>Subtotal for Vendor 2893 :</b>								<b>\$44.93</b>
<b>Vendor: 19 F &amp; A FOOD SALES INC</b>								
1875289	001065300	COMMODITIES	4/30/2018	5/14/2018	CUST #1480 COURTHOUSE/PAPER GOODS	206740	No	\$202.99
<b>Subtotal for Vendor 19 :</b>								<b>\$202.99</b>

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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 103 HOOD HTG AIR PLG ELEC INC</b>								
36427	001065210	CONT SERVICES	5/1/2018	5/29/2018	COURTHOUSE/REMOVE OLD PUMP/INSTALL NEW	901475	No	\$2,863.62
<b>Subtotal for Vendor 103 :</b>								<b>\$2,863.62</b>
<b>Vendor: 5262 NCK MATS &amp; MORE LLC</b>								
18545/18711/1887	001065210	CONT SERVICES	4/30/2018	5/29/2018	ACCT #54 COURTHOUSE/MOP SERVICE	206837	No	\$182.60
<b>Subtotal for Vendor 5262 :</b>								<b>\$182.60</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6008474	001065210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #80722 CLOUD CO/PHONES	206840	No	\$22.99
<b>Subtotal for Vendor 5061 :</b>								<b>\$22.99</b>
<b>Vendor: 3619 REX D ISTAS</b>								
052918	001065210	CONT SERVICES	5/7/2018	5/29/2018	COURTHOUSE/APR/MAY	206849	No	\$90.00
<b>Subtotal for Vendor 3619 :</b>								<b>\$90.00</b>
<b>Vendor: 53 SCHENDEL PEST CONTROL</b>								
63789	001065210	CONT SERVICES	5/8/2018	5/29/2018	CUST #820 COURTHOUSE/PEST CONTROL	206850	No	\$32.00
<b>Subtotal for Vendor 53 :</b>								<b>\$32.00</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
122487	001065210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$0.51
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.51</b>
<b>Total for Department CUSTODIAN :</b>								<b>\$3,907.20</b>

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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 21</b>		<b>DISTRICT COURT</b>						
<b>Vendor: 75</b>		<b>ALLEN &amp; CARTER LLC</b>						
052918	001215210	CONT SERVICES	5/23/2018	5/29/2018	LEG DEF/JUNE CONTRACT PAYMENT	901463	No	\$4,500.00
<b>Subtotal for Vendor 75 :</b>								<b>\$4,500.00</b>
<b>Vendor: 235</b>		<b>BRANDI HAKE</b>						
052918	001215210	CONT SERVICES	5/23/2018	5/29/2018	MILEAGE	206795	No	\$439.77
<b>Subtotal for Vendor 235 :</b>								<b>\$439.77</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
051418DC	001215210	CONT SERVICES	5/9/2018	5/14/2018	CLOUD COUNTY	206720	No	\$127.44
051418DC	001215210	CONT SERVICES	5/9/2018	5/14/2018	CLOUD COUNTY	206720	No	\$123.27
051418DC	001215300	COMMODITIES	5/9/2018	5/14/2018	CLOUD COUNTY	206720	No	\$77.06
052918CS	001215300	COMMODITIES	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$23.48
<b>Subtotal for Vendor 3414 :</b>								<b>\$351.25</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
232725	001215300	COMMODITIES	4/17/2018	5/14/2018	ACCT #10315 PROB/COPIES	206723	No	\$23.50
233086	001215300	COMMODITIES	4/30/2018	5/14/2018	ACCT #10284 DIST CT/OFFICE SUPPLIES	206723	No	\$86.12
233399	001215300	COMMODITIES	5/14/2018	5/29/2018	ACCT #10284 DIST CT/OFFICE SUPPLIES	206802	No	\$19.92
<b>Subtotal for Vendor 11 :</b>								<b>\$129.54</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
051418	001215210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$22.46
051418	001215210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$99.99
051418	001215210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$22.46
051418	001215210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$44.93
051418	001215210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$144.92
051418CA	001215210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17817 CASA TELEPHONE	206737	No	\$38.37

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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 2893 :</b>								<b>\$373.13</b>
<b>Vendor: 2540</b>	<b>FRASIER, JOHNSON &amp; MARTIN LLC</b>							
051418	001215210	CONT SERVICES	5/1/2018	5/14/2018	JUV GAL/LEG DEF	206741	No	\$990.41
052918	001215210	CONT SERVICES	5/24/2018	5/29/2018	LEG DEF/JUV GAL	206819	No	\$2,328.97
<b>Subtotal for Vendor 2540 :</b>								<b>\$3,319.38</b>
<b>Vendor: 2166</b>	<b>IMAGE QUEST</b>							
IN147405	001215210	CONT SERVICES	4/26/2018	5/14/2018	ACCT #CC22:103520 CLCODIST CT/METER READING	206747	No	\$10.72
<b>Subtotal for Vendor 2166 :</b>								<b>\$10.72</b>
<b>Vendor: 242</b>	<b>LEA DAWN THROCKMORTON</b>							
051418	001215210	CONT SERVICES	4/18/2018	5/14/2018	MEALS AT TRAININGS	901458	No	\$29.10
052918	001215210	CONT SERVICES	5/24/2018	5/29/2018	MEALS AT TRAINING SESSIONS/MILEAGE	206833	No	\$126.51
<b>Subtotal for Vendor 242 :</b>								<b>\$155.61</b>
<b>Vendor: 5288</b>	<b>NEX-TECH ATTN: DEPT 262</b>							
051418	001215210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #406155 CLCODIST CT/NETWORK SEC/BACKUP	206766	No	\$379.00
051418DC	001215210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #409098 12TH JUD DIST CT/PC/SERVER SECURITY	206766	No	\$2,070.00
<b>Subtotal for Vendor 5288 :</b>								<b>\$2,449.00</b>
<b>Vendor: 5186</b>	<b>NEX-TECH COMMUNICATIONS LLC</b>							
MA-48971	001215210	CONT SERVICES	5/18/2018	5/29/2018	CUST #CLO101 CLCODISCT/NETWORK LABOR	206838	No	\$67.50
<b>Subtotal for Vendor 5186 :</b>								<b>\$67.50</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6008474	001215210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #80722 CLOUD CO/PHONES	206840	No	\$139.22
<b>Subtotal for Vendor 5061 :</b>								<b>\$139.22</b>
<b>Vendor: 2330</b>	<b>NICHOLE TAYLOR-MORRIS</b>							
052918	001215210	CONT SERVICES	5/24/2018	5/29/2018	MILEAGE	901479	No	\$337.05

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 2330 :</b>								<b>\$337.05</b>
<b>Vendor: 78</b>	<b>QUILL CORPORATION</b>							
6420721	001215300	COMMODITIES	4/17/2018	5/14/2018	ACCT #C5771520 WASH CO DIST CT/COFFEE/OFFICE SUPPLIES	206774	No	\$117.34
<b>Subtotal for Vendor 78 :</b>								<b>\$117.34</b>
<b>Vendor: 3777</b>	<b>SCHROEDER LAW OFFICE, LLC</b>							
051418	001215210	CONT SERVICES	5/3/2018	5/14/2018	LEG DEF/JUV GAL	901459	No	\$1,826.40
<b>Subtotal for Vendor 3777 :</b>								<b>\$1,826.40</b>
<b>Vendor: 1719</b>	<b>THOMPSON &amp; THOMPSON P A</b>							
052918	001215210	CONT SERVICES	5/24/2018	5/29/2018	JUV GAL/JUNE PAYMENT	206855	No	\$1,125.00
<b>Subtotal for Vendor 1719 :</b>								<b>\$1,125.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
122487	001215210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$8.87
122487	001215210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$3.37
122487	001215210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$2.68
122487	001215210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$8.88
<b>Subtotal for Vendor 4435 :</b>								<b>\$23.80</b>
<b>Vendor: 159</b>	<b>UNITED STATES POST OFFICE</b>							
052918	001215300	COMMODITIES	5/24/2018	5/29/2018	CASA STAMPLS	206859	No	\$191.20
<b>Subtotal for Vendor 159 :</b>								<b>\$191.20</b>
<b>Vendor: 68</b>	<b>WANDA BACKSTROM</b>							
052918	001215210	CONT SERVICES	5/24/2018	5/29/2018	MILEAGE	901482	No	\$189.39
<b>Subtotal for Vendor 68 :</b>								<b>\$189.39</b>
<b>Vendor: 5426</b>	<b>XEROX FINANCIAL SERVICES</b>							
1146934	001215400	CAPITAL OUTLAY	5/27/2018	5/29/2018	CONT #010-0066180-001 CLCODIST CT/COPIER LEASE	206866	No	\$562.67

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<b>Subtotal for Vendor 5426 :</b>								<b>\$562.67</b>
<b>Total for Department DISTRICT COURT :</b>								<b>\$16,307.97</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 33 ELECTIONS</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
68513	170335300	COMMODITIES	5/15/2018	5/29/2018	CLCOCLERK/USP SHIPPING LOCKWOOD	206793	No	\$51.39
<b>Subtotal for Vendor 8 :</b>								<b>\$51.39</b>
<b>Vendor: 4737 CENTURY BUSINESS SYSTEMS</b>								
107160	170335300	COMMODITIES	5/17/2018	5/29/2018	CLOU CLER M E/COPIES	206804	No	\$37.86
<b>Subtotal for Vendor 4737 :</b>								<b>\$37.86</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
051418	170335210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$44.93
<b>Subtotal for Vendor 2893 :</b>								<b>\$44.93</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
122487	170335210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$3.99
<b>Subtotal for Vendor 4435 :</b>								<b>\$3.99</b>
<b>Total for Department ELECTIONS :</b>								<b>\$138.17</b>

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<b>Department:</b>		<b>19 EMERGENCY PREPAREDNESS</b>						
<b>Vendor:</b>		<b>5284 ERIC VOSS</b>						
<b>051418</b>	001195210	CONT SERVICES- Emerg Preparedne	5/7/2018	5/14/2018	EMG PREP PAY MAY	901455	No	\$1,200.00
<b>Subtotal for Vendor 5284 :</b>								<b>\$1,200.00</b>
<b>Total for Department EMERGENCY PREPAREDNESS :</b>								<b>\$1,200.00</b>



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<b>Department:</b>		<b>82 FIELD SERVICES</b>						
<b>Vendor:</b>		<b>2575 CARDMEMBER SERVICE</b>						
<b>051418</b>	228825710	DISBURSEMENT	5/9/2018	5/14/2018	12TH JUD FIELD SERVICE	206721	No	\$11.88
<b>Subtotal for Vendor 2575 :</b>								<b>\$11.88</b>
<b>Total for Department FIELD SERVICES :</b>								<b>\$11.88</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 35 HEALTH</b>								
<b>Vendor: 4879</b>		<b>AMY SULANKA</b>						
051418	130355210	CONT SERVICES	5/8/2018	5/14/2018	MILEAGE	206714	No	\$207.58
<b>Subtotal for Vendor 4879 :</b>								<b>\$207.58</b>
<b>Vendor: 5566</b>		<b>ANGELA CYPHERS</b>						
051418	130355210	CONT SERVICES	5/8/2018	5/14/2018	APR HH MILEAGE	901448	No	\$228.45
<b>Subtotal for Vendor 5566 :</b>								<b>\$228.45</b>
<b>Vendor: 870</b>		<b>BLYTHE ATWELL</b>						
051418	130355210	CONT SERVICES	5/8/2018	5/14/2018	APR HH MILEAGE	901449	No	\$266.97
<b>Subtotal for Vendor 870 :</b>								<b>\$266.97</b>
<b>Vendor: 4517</b>		<b>BRANDI BRAY</b>						
051418	130355210	CONT SERVICES	5/8/2018	5/14/2018	MILEAGE/REIMBURSE SUPPLIES	901450	No	\$412.50
<b>Subtotal for Vendor 4517 :</b>								<b>\$412.50</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
052918he	130355300	COMMODITIES	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$2,107.08
<b>Subtotal for Vendor 3414 :</b>								<b>\$2,107.08</b>
<b>Vendor: 3620</b>		<b>CASSELROCK, INC</b>						
052918	130355400	CAPITAL OUTLAY	5/23/2018	5/29/2018	CLCOHEALTH/LEASE PAYMENT-JUNE	206801	No	\$1,930.00
<b>Subtotal for Vendor 3620 :</b>								<b>\$1,930.00</b>
<b>Vendor: 4860</b>		<b>CENTER FOR DISEASE DETECTION</b>						
1784762	130355210	CONT SERVICES	5/2/2018	5/14/2018	ACCT #14459 CLCOHEALTH/LAB/URINE	206722	No	\$325.00
<b>Subtotal for Vendor 4860 :</b>								<b>\$325.00</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
232758	130355300	COMMODITIES	4/18/2018	5/14/2018	ACCT #10287 CLCOHEALTH/OFFICE SUPPLIES	206723	No	\$58.73
232814	130355300	COMMODITIES	4/19/2018	5/14/2018	ACCT #10287 CLCOHEALTH/METER READING	206723	No	\$196.31

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232952	130355300	COMMODITIES	4/24/2018	5/14/2018	ACCT #10287 CLCOHEALTH/TONER- CYN	206723	No	\$116.90
233003	130355300	COMMODITIES	4/25/2018	5/14/2018	ACCT #10287 CLCOHEALTH/TONER/MAG/YEL	206723	No	\$233.80
233177	130355300	COMMODITIES	5/3/2018	5/14/2018	ACCT #10287 CLCOHEALTH/PROTECTOR SHEETS	206724	No	\$9.99
233356	130355300	COMMODITIES	5/10/2018	5/29/2018	ACCT #10287 HEALTH/TONER/WIC GRANT	206802	No	\$113.99
233523	130355300	COMMODITIES	5/16/2018	5/29/2018	ACCT #10287 HEALTH/METER READING	206802	No	\$268.21
<b>Subtotal for Vendor 11 :</b>								<b>\$997.93</b>
<b>Vendor: 5571</b>	<b>CENTRAL VALLEY AG</b>							
051418HE	130355300	COMMODITIES	4/30/2018	5/14/2018	CLOUDCO10 HEALTH DEPT/FUEL- MAINT PRAMITOL	206725	No	\$63.54
<b>Subtotal for Vendor 5571 :</b>								<b>\$63.54</b>
<b>Vendor: 1839</b>	<b>CHRISTINE ROGERS</b>							
051418	130355210	CONT SERVICES	5/9/2018	5/14/2018	MAR/APR WIC SERVICES	901452	No	\$2,191.95
052918	130355210	CONT SERVICES	5/23/2018	5/29/2018	APR/MAY WIC SERVICE	901468	No	\$1,906.35
<b>Subtotal for Vendor 1839 :</b>								<b>\$4,098.30</b>
<b>Vendor: 13</b>	<b>CITY OF CONCORDIA</b>							
052918HE	130355210	CONT SERVICES	5/17/2018	5/29/2018	ACCT #10232 CLCOHEALTH/UTILITIES	206805	No	\$60.91
<b>Subtotal for Vendor 13 :</b>								<b>\$60.91</b>
<b>Vendor: 2183</b>	<b>CLAY COUNTY HEALTH DEPT</b>							
051418	130355210	CONT SERVICES	5/9/2018	5/14/2018	DEC 2017/JAN 2018 WIC SERVICES	206728	No	\$5,766.03
<b>Subtotal for Vendor 2183 :</b>								<b>\$5,766.03</b>
<b>Vendor: 135</b>	<b>CLOUD COUNTY HEALTH CENTER</b>							
051418	130355210	CONT SERVICES	5/4/2018	5/14/2018	CLIENT #93673 CLCOHEALTH/PT/OT/MILEAGE	206729	No	\$806.11
<b>Subtotal for Vendor 135 :</b>								<b>\$806.11</b>
<b>Vendor: 170</b>	<b>CLOUD COUNTY WEED DEPT</b>							

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15965	130355300	COMMODITIES	5/10/2018	5/29/2018	HEALTH/WEED SPRAY	206810	No	\$85.10
<b>Subtotal for Vendor 170 :</b>								<b>\$85.10</b>
<b>Vendor: 3250</b>	<b>CONCORDIA SENIOR CENTER</b>							
04-19-2018	130355210	CONT SERVICES	4/19/2018	5/14/2018	CLCOHEALTH/20 RIDE TRANS PASSES	206733	No	\$20.00
<b>Subtotal for Vendor 3250 :</b>								<b>\$20.00</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
051418HE	130355210	CONT SERVICES	5/8/2018	5/14/2018	ACCT #14630 CLCOHEALTH/PHONE/INTERNET	206737	No	\$163.00
<b>Subtotal for Vendor 2893 :</b>								<b>\$163.00</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
051418HE	130355210	CONT SERVICES	4/30/2018	5/14/2018	ACCT #23473 CLCOHEALTH/RENTAL	206739	No	\$30.00
<b>Subtotal for Vendor 18 :</b>								<b>\$30.00</b>
<b>Vendor: 19</b>	<b>F &amp; A FOOD SALES INC</b>							
1885476	130355300	COMMODITIES	5/8/2018	5/29/2018	CUST #1464 HEALTH/PAPER PRODUCTS	206818	No	\$109.68
<b>Subtotal for Vendor 19 :</b>								<b>\$109.68</b>
<b>Vendor: 4664</b>	<b>JENNIFER GIERSCH</b>							
051418	130355210	CONT SERVICES	4/6/2018	5/14/2018	MCH GRANT/SALINA MILEAGE	206752	No	\$58.85
<b>Subtotal for Vendor 4664 :</b>								<b>\$58.85</b>
<b>Vendor: 35</b>	<b>KANSAS GAS SERVICE</b>							
051418HE	130355210	CONT SERVICES	4/26/2018	5/14/2018	ACCT #510074330 1216458 27 CLCOHEALTH/UTILITIES	206754	No	\$199.44
<b>Subtotal for Vendor 35 :</b>								<b>\$199.44</b>
<b>Vendor: 5268</b>	<b>LATISHA DAY</b>							
051418	130355210	CONT SERVICES	5/8/2018	5/14/2018	HH MILEAGE	206760	No	\$218.28
<b>Subtotal for Vendor 5268 :</b>								<b>\$218.28</b>
<b>Vendor: 2515</b>	<b>MCKESSON MEDICAL SURGICAL INC.</b>							

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4795229	130355300	COMMODITIES	5/23/2018	5/29/2018	ACCT #121083 CLCOHEALTH/HH SUPPLIES	206836	No	\$519.35
<b>Subtotal for Vendor 2515 :</b>								<b>\$519.35</b>
<b>Vendor: 5716</b>	<b>NENA BEAM</b>							
051418	130355210	CONT SERVICES	5/8/2018	5/14/2018	HH MILEAGE	206765	No	\$16.05
<b>Subtotal for Vendor 5716 :</b>								<b>\$16.05</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6008474	130355210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #80722 CLOUD CO/PHONES	206840	No	\$51.62
<b>Subtotal for Vendor 5061 :</b>								<b>\$51.62</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
051418HE	130355210	CONT SERVICES	5/8/2018	5/14/2018	ACCT #4264732978 CLCOHEALTH/UTILITIES	206772	No	\$646.79
<b>Subtotal for Vendor 3178 :</b>								<b>\$646.79</b>
<b>Vendor: 3748</b>	<b>R&amp;L FIRE &amp; SECURITY SPECIALISTS LLC</b>							
9748	130355300	COMMODITIES	4/12/2018	5/14/2018	CLCOHEALTH/FIRE ALARM INSPEC	206775	No	\$220.00
<b>Subtotal for Vendor 3748 :</b>								<b>\$220.00</b>
<b>Vendor: 2952</b>	<b>REPUBLIC COUNTY HEALTH DEPARTMENT</b>							
051418	130355210	CONT SERVICES	5/7/2018	5/14/2018	JAN 2018 WIC SERVICES	206777	No	\$1,259.42
052918	130355210	CONT SERVICES	5/23/2018	5/29/2018	FEB WIC SERVICES	206848	No	\$1,882.90
<b>Subtotal for Vendor 2952 :</b>								<b>\$3,142.32</b>
<b>Vendor: 3619</b>	<b>REX D ISTAS</b>							
052918HE	130355210	CONT SERVICES	5/7/2018	5/29/2018	HEALTH/DUMPSTER APR/MAY	206849	No	\$60.00
<b>Subtotal for Vendor 3619 :</b>								<b>\$60.00</b>
<b>Vendor: 5717</b>	<b>STEFANI WAGGLE</b>							
051418	130355210	CONT SERVICES	5/8/2018	5/14/2018	HH MILEAGE	206784	No	\$187.51
<b>Subtotal for Vendor 5717 :</b>								<b>\$187.51</b>
<b>Vendor: 3730</b>	<b>TONYA PELTIER</b>							
051418	130355210	CONT SERVICES	5/8/2018	5/14/2018	MILEAGE/REIMBURSE	901461	No	\$225.08

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<b>Subtotal for Vendor 3730 :</b>								<b>\$225.08</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
122487	130355210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$13.79
<b>Subtotal for Vendor 4435 :</b>								<b>\$13.79</b>
<b>Vendor: 146</b>	<b>TRESSIE I. ROBBINS</b>							
051418	130355210	CONT SERVICES	5/8/2018	5/14/2018	HH MILEAGE	206786	No	\$149.80
<b>Subtotal for Vendor 146 :</b>								<b>\$149.80</b>
<b>Vendor: 3488</b>	<b>US BANK EQUIPMENT FINANCE</b>							
357425925	130355210	CONT SERVICES	5/6/2018	5/29/2018	ACCT #1245856 HEALTH/MONTHLY SERVICE CHARGES	206860	No	\$141.71
<b>Subtotal for Vendor 3488 :</b>								<b>\$141.71</b>
<b>Vendor: 3116</b>	<b>WASHINGTON COUNTY HEALTH DEPT</b>							
051418	130355210	CONT SERVICES	5/10/2018	5/14/2018	JAN 2018 WIC SERVICES	206789	No	\$1,087.30
052918	130355210	CONT SERVICES	5/23/2018	5/29/2018	FEB WIC SERVICES	206865	No	\$1,102.37
<b>Subtotal for Vendor 3116 :</b>								<b>\$2,189.67</b>
<b>Total for Department HEALTH :</b>								<b>\$25,718.44</b>

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<b>Department: 81 JJA</b>								
<b>Vendor: 2575</b>		<b>CARDMEMBER SERVICE</b>						
051418	118815301	VEHICLES	5/9/2018	5/14/2018	12TH JUD FIELD SERVICE	206721	No	\$11.52
051418	118815300	COMMODITIES	5/9/2018	5/14/2018	12TH JUD FIELD SERVICE	206721	No	\$87.28
<b>Subtotal for Vendor 2575 :</b>								<b>\$98.80</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
232742	118815210	CONT SERVICES	4/17/2018	5/14/2018	ACCT #13032 12TH JUD/METER READING	206723	No	\$33.55
233542	118815210	CONT SERVICES	5/16/2018	5/29/2018	ACCT #13032 12TH JUD FIELD/COPIES	206802	No	\$114.54
<b>Subtotal for Vendor 11 :</b>								<b>\$148.09</b>
<b>Vendor: 570</b>		<b>CLOUD COUNTY HIGHWAY DEPT</b>						
1076	118815301	VEHICLES	5/14/2018	5/29/2018	CLCOJJA/APR FUEL	206807	No	\$145.03
<b>Subtotal for Vendor 570 :</b>								<b>\$145.03</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
051418	118815210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$101.66
<b>Subtotal for Vendor 2893 :</b>								<b>\$101.66</b>
<b>Vendor: 5413</b>		<b>DAMEN WARKENTIN</b>						
052918	118815210	CONT SERVICES	5/24/2018	5/29/2018	CONT ON CALL JUV INTAKE WRK	206816	No	\$80.25
052918	118815212	COUNTY-CONT PERSONNEL	5/24/2018	5/29/2018	CONT ON CALL JUV INTAKE WRK	206816	No	\$618.66
<b>Subtotal for Vendor 5413 :</b>								<b>\$698.91</b>
<b>Vendor: 1692</b>		<b>DIANNA STOLZENBURG</b>						
052918	118815212	COUNTY-CONT PERSONNEL	5/24/2018	5/29/2018	CONT ON CALL JUV INTAKE WRK	901470	No	\$327.54
<b>Subtotal for Vendor 1692 :</b>								<b>\$327.54</b>

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<b>Vendor: 1731 KRISTY SHRADER</b>								
051819	118815212	COUNTY-CONT PERSONNEL	5/24/2018	5/29/2018	CONT ON CALL JUV INTAKE WRK	901476	No	\$626.13
051819	118815210	CONT SERVICES	5/24/2018	5/29/2018	CONT ON CALL JUV INTAKE WRK	901476	No	\$110.21
<b>Subtotal for Vendor 1731 :</b>								<b>\$736.34</b>
<b>Vendor: 5186 NEX-TECH COMMUNICATIONS LLC</b>								
MA-47585/MA-457	118815210	CONT SERVICES	4/30/2018	5/14/2018	ACCT #CLO100 CLCOCOMM CORR/NETWORK LABOR	206767	No	\$101.25
<b>Subtotal for Vendor 5186 :</b>								<b>\$101.25</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6008423	118815210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #80306 12TH JUD COMM CORR/CELL PHONES	206840	No	\$174.88
<b>Subtotal for Vendor 5061 :</b>								<b>\$174.88</b>
<b>Vendor: 2965 NICHOLE MCDANIEL</b>								
052918	118815212	COUNTY-CONT PERSONNEL	5/24/2018	5/29/2018	CONT ON CALL JUV INTAKE WRK	901478	No	\$632.03
052918	118815210	CONT SERVICES	5/24/2018	5/29/2018	CONT ON CALL JUV INTAKE WRK	901478	No	\$158.36
<b>Subtotal for Vendor 2965 :</b>								<b>\$790.39</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
122487	118815210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$5.05
<b>Subtotal for Vendor 4435 :</b>								<b>\$5.05</b>
<b>Total for Department JJA :</b>								<b>\$3,327.94</b>



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<b>Department: 00 Non-Departmental</b>								
<b>Vendor: 244 AFLAC</b>								
PR-57201814312	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$82.60
PR-57201814312	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$293.19
PR-57201814312	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$21.28
PR-57201814312	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$41.20
PR-57201814312	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$302.26
PR-57201814312	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$79.04
<b>Subtotal for Vendor 244 :</b>								<b>\$819.57</b>
<b>Vendor: 3682 AFLAC</b>								
PR-57201814319	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139066	No	\$17.20
PR-57201814319	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139066	No	\$16.21
PR-57201814319	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139066	No	\$84.98
PR-57201814319	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139066	No	\$48.43
<b>Subtotal for Vendor 3682 :</b>								<b>\$166.82</b>
<b>Vendor: 3757 AMERICAN UNITED LIFE INSURANCE COMPANY</b>								
PR-52120189388	245000020	Accts Payable-Empoyee Benefits	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139069	No	\$1,912.19
<b>Subtotal for Vendor 3757 :</b>								<b>\$1,912.19</b>
<b>Vendor: 3136 BLUE CROSS BLUE SHEILD OF KANSAS</b>								
BC/BSADJ521201	297002030	PR Clearing BCBS	5/17/2018	5/21/2018	05212018BC/BSADJ	WIRE	Yes	\$2,530.51
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-52120189384	297000020	Accts Payable-Co Medical Ins	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$17,656.07

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PR-52120189384	297000020	Accts Payable-Co Medical Ins	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$58,171.75
PR-52120189384	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-52120189384	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$88.74
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,170.20
PR-52120189384	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$110.98
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$95.31
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$577.05
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$109.29
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$75.21
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$322.32
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$998.06
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$427.74
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,036.08
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$300.84
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$274.92
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$332.94
PR-52120189384	297000020	Accts Payable-Co Medical Ins	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$17,282.62
PR-52120189384	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$133.11

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PR-52120189384	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$110.98
PR-52120189384	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-52120189384	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$95.31
PR-52120189384	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$36.43
PR-52120189384	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$234.04
PR-52120189384	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$427.74
PR-52120189384	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$172.68
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$183.28
PR-52120189384	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$91.64
PR-52120189384	170000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-52120189384	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$142.58
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$476.55
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$115.41
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$145.72
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$266.22
PR-52120189384	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$295.46
PR-52120189384	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$75.21
PR-52120189384	297000020	Accts Payable-Co Medical Ins	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$15,086.70
PR-57201814315	130000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$110.98
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$266.22

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2018

Ending Date: 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$72.86
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$115.41
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$476.55
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-57201814315	130000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$36.43
PR-57201814315	125000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$75.21
PR-57201814315	130000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$91.64
PR-57201814315	130000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$75.21
PR-57201814315	130000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$172.68
PR-57201814315	130000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$427.74
PR-57201814315	130000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$234.04
PR-57201814315	125000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$142.58
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$998.06
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$95.31
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$183.28
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$110.98
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$577.05
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$133.11

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2018

Ending Date: 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$322.32
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,170.20
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$427.74
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,036.08
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$300.84
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$274.92
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$332.94
PR-57201814315	100000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$295.46
PR-57201814315	130000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-57201814315	170000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-57201814315	185000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-57201814315	185000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$88.74
PR-57201814315	001000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$109.29
PR-57201814315	130000035	Payroll Clearing	5/7/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$95.31

**Subtotal for Vendor 3136 : \$129,670.43**

Vendor: 3762 CLOUD COUNTY

PR-572018143111	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139067	No	\$50.00
PR-572018143111	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139067	No	\$166.66
PR-572018143111	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139067	No	\$907.48
PR-572018143111	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139067	No	\$154.16

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2018

Ending Date: 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-572018143111	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139067	No	\$41.67
PR-572018143111	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139067	No	\$112.50
PR-572018143111	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139067	No	\$60.00
PR-572018143111	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139067	No	\$50.00
PR-572018143111	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139067	No	\$244.16
PR-52120189389	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139070	No	\$244.16
PR-52120189389	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139070	No	\$41.67
PR-52120189389	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139070	No	\$166.66
PR-52120189389	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139070	No	\$907.48
PR-52120189389	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139070	No	\$154.16
PR-52120189389	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139070	No	\$50.00
PR-52120189389	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139070	No	\$112.50
PR-52120189389	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139070	No	\$50.00
PR-52120189389	170000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139070	No	\$60.00

**Subtotal for Vendor 3762 : \$3,573.26**

Vendor: 3786 COLONIAL LIFE

PR-572018143112	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$305.88
PR-572018143112	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$44.75
PR-572018143112	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$16.90
PR-572018143112	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$76.50

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2018

Ending Date: 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3786 :</b>								<b>\$444.03</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
051418	957005710	DISBURSEMENT	4/30/2018	5/14/2018	ACCT #3368 COURTHOUSE/RENTAL	206739	No	\$31.00
<b>Subtotal for Vendor 18 :</b>								<b>\$31.00</b>
<b>Vendor: 3774</b>	<b>EMPOWER A FAMILY HEALTH AMERICA COMPANY,</b>							
052918	245005210	CONT SERVICES	5/15/2018	5/29/2018	ACCT #40155 CLCO/ADM SERVICE MAY 2018	901472	No	\$227.15
<b>Subtotal for Vendor 3774 :</b>								<b>\$227.15</b>
<b>Vendor: 5275</b>	<b>HUB INTERNATIONAL MID-AMERICA</b>							
901268	245005210	CONT SERVICES	4/25/2018	5/14/2018	ACCT #CLOUCOU-01 BENEFITS BROKER FEE MAY 2018	206745	No	\$1,000.00
<b>Subtotal for Vendor 5275 :</b>								<b>\$1,000.00</b>
<b>Vendor: 5610</b>	<b>InfoArmour</b>							
PR-521201893813	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139071	No	\$29.85
PR-521201893813	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139071	No	\$9.95
PR-521201893813	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139071	No	\$17.95
<b>Subtotal for Vendor 5610 :</b>								<b>\$57.75</b>
<b>Vendor: 4289</b>	<b>IRS</b>							
PR-572018143113	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$4,478.25
PR-572018143113	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$50.21
PR-572018143113	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$135.34
PR-572018143113	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$726.17
PR-572018143113	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$542.93
PR-572018143113	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$196.05

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2018

Ending Date: 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-572018143113	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,674.09
PR-572018143113	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,321.50
PR-572018143113	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,047.32
PR-572018143113	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$4,969.84
PR-572018143113	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$200.57
PR-572018143113	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$214.69
PR-572018143113	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$318.72
PR-572018143113	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$62.82
PR-572018143113	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$82.61
PR-572018143113	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$14.69
PR-572018143113	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$250.47
PR-572018143113	292000020	Accts Payable-OASI	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$8,165.93
PR-572018143113	292000020	Accts Payable-OASI	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,909.79
PR-572018143113	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$838.20
PR-572018143113	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$58.59
PR-521201893811	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$562.27
PR-521201893811	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,784.71
PR-521201893811	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,404.18
PR-521201893811	170000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$14.69
PR-521201893811	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$4,703.12
PR-521201893811	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$353.08



**AP Paid Invoices by Department (APLT50)**

**Cloud County**

**Beginning Date:** 5/1/2018

**Ending Date:** 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-521201893811	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$5,309.89
PR-521201893811	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,099.90
PR-521201893811	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$216.67
PR-521201893811	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$138.30
PR-521201893811	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$50.67
PR-521201893811	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$851.36
PR-521201893811	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$758.14
PR-521201893811	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$199.12
PR-521201893811	170000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$82.61
PR-521201893811	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$258.77
PR-521201893811	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$332.04
PR-521201893811	292000020	Accts Payable-OASI	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$8,496.92
PR-521201893811	292000020	Accts Payable-OASI	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,987.17
PR-521201893811	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$60.52
PR-521201893811	170000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$62.82

**Subtotal for Vendor 4289 : \$59,985.73**

**Vendor: 784 KANSAS DEPARTMENT OF REVENUE**

PR-57201814313	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$88.14
PR-57201814313	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.17
PR-57201814313	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$32.11
PR-57201814313	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$355.53

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2018

Ending Date: 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-57201814313	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$101.51
PR-57201814313	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,216.53
PR-57201814313	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,199.94
PR-52120189382	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$121.95
PR-52120189382	170000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$32.11
PR-52120189382	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$363.96
PR-52120189382	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$102.50
PR-52120189382	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$151.21
PR-52120189382	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,296.67
PR-52120189382	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,262.43

**Subtotal for Vendor 784 : \$8,441.76**

Vendor: 3051 KANSAS PAYMENT CENTER

PR-57201814314	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$802.77
PR-57201814314	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-52120189383	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-52120189383	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$802.77

**Subtotal for Vendor 3051 : \$2,539.98**

Vendor: 97 KPERS

05/07/2018kpersa	290000020	Accts Payable-KPERS	5/3/2018	5/7/2018	kpers adj	WIRE	Yes	(\$0.01)
PR-57201814311	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$70.70
PR-57201814311	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$415.43

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2018

Ending Date: 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-57201814311	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,067.51
PR-57201814311	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,149.38
PR-57201814311	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,740.19
PR-57201814311	290000020	Accts Payable-KPERS	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$213.59
PR-57201814311	290000020	Accts Payable-KPERS	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,297.74
PR-57201814311	290000020	Accts Payable-KPERS	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$10,888.19
PR-57201814311	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$111.94
PR-57201814311	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$232.51
PR-57201814311	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$169.20
PR-57201814311	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$71.42
PR-57201814311	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$875.96
PR-57201814311	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$120.84
PR-57201814311	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$269.54
PR-57201814311	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,152.10
PR-57201814311	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$451.81
PR-52120189381	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,193.83
PR-52120189381	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$169.20
PR-52120189381	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,796.68
PR-52120189381	170000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$71.42
PR-52120189381	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,159.76
PR-52120189381	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$408.07

**AP Paid Invoices by Department (APLT50)**

**Cloud County**

**Beginning Date:** 5/1/2018

**Ending Date:** 5/31/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-52120189381	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,117.91
PR-52120189381	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$73.35
PR-52120189381	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$119.62
PR-52120189381	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$441.82
PR-52120189381	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$295.59
PR-52120189381	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$234.91
PR-52120189381	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$131.89
PR-52120189381	290000020	Accts Payable-KPERS	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$11,217.53
PR-52120189381	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$939.92
PR-52120189381	290000020	Accts Payable-KPERS	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,337.00
PR-52120189381	290000020	Accts Payable-KPERS	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$197.62

**Subtotal for Vendor 97 : \$41,204.16**

**Vendor: 9797 KPERS Optional Group Life Insurance**

PR-572018143115	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$10.20
PR-572018143115	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$27.60
PR-572018143115	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$73.45
PR-572018143115	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$159.09
PR-572018143115	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$36.75
PR-572018143115	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$102.82
PR-572018143115	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-572018143115	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$13.46

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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-572018143115	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$8.70
PR-572018143115	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$9.00
PR-572018143115	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$37.30
PR-572018143115	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$24.70
PR-572018143115	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$5.60
PR-572018143115	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$14.85
PR-572018143115	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-572018143115	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$3.70
PR-572018143115	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$6.60
<b>Subtotal for Vendor 9797 :</b>								<b>\$538.22</b>
<b>Vendor: 3685</b>	<b>LEGAL SHEILD</b>							
PR-572018143110	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	139068	No	\$6.98
PR-52120189387	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139072	No	\$6.98
<b>Subtotal for Vendor 3685 :</b>								<b>\$13.96</b>
<b>Vendor: 3668</b>	<b>LIBERTY NATIONAL</b>							
PR-57201814318	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$7.85
PR-57201814318	185000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$25.22
PR-57201814318	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$92.18
PR-57201814318	130000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$71.02
<b>Subtotal for Vendor 3668 :</b>								<b>\$196.27</b>
<b>Vendor: 3776</b>	<b>NGLIC</b>							

# AP Paid Invoices by Department (APLT50)

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-521201893810	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$118.40
PR-521201893810	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$108.92
PR-521201893810	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$63.68
PR-521201893810	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$142.08
PR-521201893810	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$48.18
PR-521201893810	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$15.56
PR-521201893810	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$79.60
PR-521201893810	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$64.24
PR-521201893810	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$8.03
PR-521201893810	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$16.06
PR-521201893810	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$15.56
PR-521201893810	130000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$23.68
PR-521201893810	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$8.03
PR-521201893810	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$23.68
PR-521201893810	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$31.12
PR-521201893810	185000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	139073	No	\$15.92

**Subtotal for Vendor 3776 : \$782.74**

Vendor: 3551 NICHOLAS PATTERSON

052918	200005710	DISBURSEMENT	4/29/2018	5/29/2018	MILEAGE/DENVER CO	206841	No	\$498.62
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**Subtotal for Vendor 3551 : \$498.62**

Vendor: 4290 Valic

# AP Paid Invoices by Department (APLT50)

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-572018143114	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
PR-521201893812	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
<b>Subtotal for Vendor 4290 :</b>								<b>\$40.00</b>
<b>Vendor: 3532</b>	<b>WADDELL &amp; REED</b>							
PR-57201814317	001000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$165.00
PR-57201814317	170000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$50.00
PR-57201814317	125000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-57201814317	100000035	Payroll Clearing	5/7/2018	5/7/2018	Automatic Invoice From Payroll	WIRE	Yes	\$50.00
PR-52120189386	170000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$50.00
PR-52120189386	001000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$165.00
PR-52120189386	100000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$50.00
PR-52120189386	125000035	Payroll Clearing	5/21/2018	5/21/2018	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
<b>Subtotal for Vendor 3532 :</b>								<b>\$730.00</b>
<b>Total for Department Non-Departmental :</b>								<b>\$252,873.64</b>

# AP Paid Invoices by Department (APLT50)

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
<b>Department: 26</b>		<b>RECYCLING DEPT</b>							
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>							
185874	001265210	CONT SERVICES	4/30/2018	5/14/2018	CLCOTRANST/HELP WANTED AD	206715	No	\$63.78	
<b>Subtotal for Vendor 8 :</b>								<b>\$63.78</b>	
<b>Vendor: 5111</b>		<b>BUMPER TO BUMPER OF CONCORDIA</b>							
199094/199098/19	001265300	COMMODITIES	4/25/2018	5/14/2018	RECYCLE/REPAIRS/SHOP SUPPLIES/RETURNED PARTS	206718	No	\$43.12	
<b>Subtotal for Vendor 5111 :</b>								<b>\$43.12</b>	
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>							
052918CS	001265300	COMMODITIES	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$95.54	
<b>Subtotal for Vendor 3414 :</b>								<b>\$95.54</b>	
<b>Vendor: 13</b>		<b>CITY OF CONCORDIA</b>							
052918RE	001265210	CONT SERVICES	5/17/2018	5/29/2018	ACCT #8433 RECYLCE/UTILITIES	206805	No	\$38.89	
<b>Subtotal for Vendor 13 :</b>								<b>\$38.89</b>	
<b>Vendor: 570</b>		<b>CLOUD COUNTY HIGHWAY DEPT</b>							
1079	001265300	COMMODITIES	5/14/2018	5/29/2018	RECYLE/APR FUEL	206807	No	\$248.42	
<b>Subtotal for Vendor 570 :</b>								<b>\$248.42</b>	
<b>Vendor: 2333</b>		<b>CONCORDIA TOWN &amp; COUNTRY</b>							
224481/224467/22	001265300	COMMODITIES	4/25/2018	5/14/2018	ACCT #214 RECYCLE/SHOP SUPPLIES	206734	No	\$23.82	
<b>Subtotal for Vendor 2333 :</b>								<b>\$23.82</b>	
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
051418RE	001265210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17959 RECYCLE/PHONES	206737	No	\$35.86	
<b>Subtotal for Vendor 2893 :</b>								<b>\$35.86</b>	
<b>Vendor: 18</b>		<b>ECOWATER OF NCK, INC</b>							
051418RC	001265210	CONT SERVICES	4/30/2018	5/14/2018	ACCT #25551 RECYCLE/WATER/RENTAL	206739	No	\$16.90	
<b>Subtotal for Vendor 18 :</b>								<b>\$16.90</b>	



**AP Paid Invoices by Department (APLT50)**

**Cloud County**

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 35</b>		<b>KANSAS GAS SERVICE</b>						
051418RC	001265210	CONT SERVICES	4/27/2018	5/14/2018	ACCT #510887043 1699713 64 RECYCLE/UTILITIES	206754	No	\$100.00
							<b>Subtotal for Vendor 35 :</b>	<b>\$100.00</b>
<b>Vendor: 4836</b>		<b>MILLER AUTO</b>						
28346	001265210	CONT SERVICES	4/30/2018	5/14/2018	CLCORECYCLE/TRAN REPAIR PICKUP	206763	No	\$862.35
							<b>Subtotal for Vendor 4836 :</b>	<b>\$862.35</b>
<b>Vendor: 3178</b>		<b>PRAIRIE LAND ELECTRIC</b>						
051418RC	001265210	CONT SERVICES	5/3/2018	5/14/2018	ACCT #6208605203 RECYCLE/UTILITIES	206772	No	\$233.30
							<b>Subtotal for Vendor 3178 :</b>	<b>\$233.30</b>
<b>Vendor: 4435</b>		<b>TOUCHTONE COMMUNICATIONS</b>						
122487	185265210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$0.48
							<b>Subtotal for Vendor 4435 :</b>	<b>\$0.48</b>
							<b>Total for Department RECYCLING DEPT :</b>	<b>\$1,762.46</b>

**AP Paid Invoices by Department (APLT50)**

**Cloud County**

Beginning Date: 5/1/2018

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 07 REGISTER OF DEEDS</b>								
<b>Vendor: 3414 CARD SERVICES</b>								
052918RB	001075210	CONT SERVICES	5/22/2018	5/29/2018	CLOUD COUNTY	206799	No	\$110.00
<b>Subtotal for Vendor 3414 :</b>								<b>\$110.00</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
051418	001075210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$67.39
<b>Subtotal for Vendor 2893 :</b>								<b>\$67.39</b>
<b>Vendor: 4352 JANA ROUSH</b>								
051418	001075210	CONT SERVICES	4/20/2018	5/14/2018	NCK SPRING MTG MILEAGE/ASSOC DUES	206751	No	\$85.25
051418RD	001075210	CONT SERVICES	5/2/2018	5/14/2018	ROD SPRING TELENET MILEAGE/SALINA	206751	No	\$58.85
<b>Subtotal for Vendor 4352 :</b>								<b>\$144.10</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
122487	001075210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$1.14
<b>Subtotal for Vendor 4435 :</b>								<b>\$1.14</b>
<b>Total for Department REGISTER OF DEEDS :</b>								<b>\$322.63</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 11 ROAD &amp; BRIDGE</b>								
<b>Vendor: 1794 AIRGAS USA LLC</b>								
9078318431	100115300	COMMODITIES	4/25/2018	5/14/2018	ACCT #1525015 HWY/MECHANIC SUPPLIES	206712	No	\$8.20
<b>Subtotal for Vendor 1794 :</b>								<b>\$8.20</b>
<b>Vendor: 1 ALSOP SAND CO INC</b>								
051418	100115300	COMMODITIES	5/7/2018	5/14/2018	CLCOHWY/RD MATERIAL	206713	No	\$25,864.20
<b>Subtotal for Vendor 1 :</b>								<b>\$25,864.20</b>
<b>Vendor: 532 BLACKBURN MANUFACTURING CO</b>								
0566989-IN	100115300	COMMODITIES	5/15/2018	5/29/2018	CUST #5514 HWY/ROAD TOOLS	901464	No	\$70.14
<b>Subtotal for Vendor 532 :</b>								<b>\$70.14</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
68413	100115300	COMMODITIES	4/25/2018	5/14/2018	CLCOHWY/OFFICE SUPPLIES	206715	No	\$2.50
<b>Subtotal for Vendor 8 :</b>								<b>\$2.50</b>
<b>Vendor: 5313 BRUMMER'S SUPPLY CO</b>								
280677	100115300	COMMODITIES	3/9/2018	5/29/2018	CLCOHWY/MECHANIC SUPPLIES	206796	No	\$110.75
<b>Subtotal for Vendor 5313 :</b>								<b>\$110.75</b>
<b>Vendor: 9 BUDREAU MUFFLER AUTO &amp; TOW INC</b>								
30307	100115300	COMMODITIES	4/26/2018	5/14/2018	CLCOHWY/REPAIRS HEAVY TRUCKS	206717	No	\$95.35
30391	100115300	COMMODITIES	5/8/2018	5/29/2018	CLCOHWY/REPAIRS HEAVY TRUCKS	206797	No	\$75.00
<b>Subtotal for Vendor 9 :</b>								<b>\$170.35</b>
<b>Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA</b>								
051418	100115300	COMMODITIES	5/9/2018	5/14/2018	CUST #12000 CLCOHWY/REPAIRS	206718	No	\$386.19
052918RB	100115300	COMMODITIES	5/22/2018	5/29/2018	CUST #12000 HWY/REPAIRS	206798	No	\$709.92
<b>Subtotal for Vendor 5111 :</b>								<b>\$1,096.11</b>
<b>Vendor: 3334 CARD SERVICES</b>								

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
051418RB	100115300	COMMODITIES	5/9/2018	5/14/2018	CLOUD CO HWY/COMMERICAL ACCT	206719	No	\$21.69
<b>Subtotal for Vendor 3334 :</b>								<b>\$21.69</b>
<b>Vendor: 3414</b>	<b>CARD SERVICES</b>							
052918RB	100115300	COMMODITIES	5/22/2018	5/29/2018	CLOUD COUNTY	206799	No	\$49.20
<b>Subtotal for Vendor 3414 :</b>								<b>\$49.20</b>
<b>Vendor: 11</b>	<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>							
232377	100115300	COMMODITIES	4/3/2018	5/14/2018	ACCT #11938 CLCOHWY/OFFICE SUPPLIES	206723	No	\$41.95
<b>Subtotal for Vendor 11 :</b>								<b>\$41.95</b>
<b>Vendor: 5571</b>	<b>CENTRAL VALLEY AG</b>							
051418RB	100115300	COMMODITIES	4/19/2018	5/14/2018	CLOUDCO5 HWY/FUEL	206725	No	\$10,722.86
<b>Subtotal for Vendor 5571 :</b>								<b>\$10,722.86</b>
<b>Vendor: 13</b>	<b>CITY OF CONCORDIA</b>							
052918RB	100115210	CONT SERVICES	5/17/2018	5/29/2018	ACCT #924 HWY/UTILITIES	206805	No	\$113.76
<b>Subtotal for Vendor 13 :</b>								<b>\$113.76</b>
<b>Vendor: 91</b>	<b>CITY OF GLASCO</b>							
051418	100115300	COMMODITIES	4/30/2018	5/14/2018	ACCT #4.3503.01 HWY/UTILITIES	206727	No	\$15.50
<b>Subtotal for Vendor 91 :</b>								<b>\$15.50</b>
<b>Vendor: 95</b>	<b>CONCORDIA HOMESTORE</b>							
051418RB	100115300	COMMODITIES	5/2/2018	5/14/2018	CUST #400520 HWY/REPAIRS	206732	No	\$222.77
052918RB	100115300	COMMODITIES	5/16/2018	5/29/2018	CUST #400520 HWY/REPAIRS	206813	No	\$6.87
<b>Subtotal for Vendor 95 :</b>								<b>\$229.64</b>
<b>Vendor: 2333</b>	<b>CONCORDIA TOWN &amp; COUNTRY</b>							
226014/37122	100115300	COMMODITIES	5/21/2018	5/29/2018	ACCT #102 HWY/REPAIRS	206814	No	\$62.98
<b>Subtotal for Vendor 2333 :</b>								<b>\$62.98</b>
<b>Vendor: 96</b>	<b>CONCORDIA TRACTOR INC</b>							
051418	100115300	COMMODITIES	5/2/2018	5/14/2018	ACCT #800710 CLCOHWY/REPAIRS	206735	No	\$352.19

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1123044/1125783	100115300	COMMODITIES	5/17/2018	5/29/2018	ACCT #800710 CLCOHWY/REPAIRS	206815	No	\$61.76
<b>Subtotal for Vendor 96 :</b>								<b>\$413.95</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
051418RB	100115210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #6705 HWY/PHONE/INTERNET	206737	No	\$41.53
<b>Subtotal for Vendor 2893 :</b>								<b>\$41.53</b>
<b>Vendor: 19</b>	<b>F &amp; A FOOD SALES INC</b>							
1884964	100115300	COMMODITIES	5/7/2018	5/14/2018	ACCT #1474 CLCOHWY/PAPER GOODS	206740	No	\$116.56
<b>Subtotal for Vendor 19 :</b>								<b>\$116.56</b>
<b>Vendor: 111</b>	<b>FOLEY EQUIPMENT CO.</b>							
051418RB	100115300	COMMODITIES	5/9/2018	5/14/2018	ACCT #016850 HWY/REPAIRS	901456	No	\$2,310.81
052918	100115300	COMMODITIES	5/18/2018	5/29/2018	CUST #016850 HWY/REPAIRS	901474	No	\$397.75
<b>Subtotal for Vendor 111 :</b>								<b>\$2,708.56</b>
<b>Vendor: 5232</b>	<b>HIRERIGHT LLC</b>							
P0769506	100115210	CONT SERVICES	4/30/2018	5/14/2018	CUST 3299804 CLCOTRANS/HWY BACKGROUND SCREENING	901457	No	\$242.40
<b>Subtotal for Vendor 5232 :</b>								<b>\$242.40</b>
<b>Vendor: 289</b>	<b>INLAND TRUCK PARTS COMPANY</b>							
IN-053800	100115300	COMMODITIES	4/26/2018	5/14/2018	ACCT #013354 CLCOHWY/REPAIRS HEAVY TRUCKS	206748	No	\$764.16
IN-058951/IN-0592	100115300	COMMODITIES	5/9/2018	5/29/2018	CUST #013354 HWY/REPAIRS	206824	No	\$794.26
<b>Subtotal for Vendor 289 :</b>								<b>\$1,558.42</b>
<b>Vendor: 397</b>	<b>J &amp; J DRAINAGE PRODUCTS CO</b>							
76921	100115300	COMMODITIES	5/4/2018	5/14/2018	CUST #23571 CLCOHWY/CMP/CMAP	206749	No	\$6,024.00
<b>Subtotal for Vendor 397 :</b>								<b>\$6,024.00</b>
<b>Vendor: 2786</b>	<b>JACKSON'S GLASS SHOP</b>							
130741	100115300	COMMODITIES	5/3/2018	5/14/2018	CLCOHWY/REPAIRS	206750	No	\$160.88
<b>Subtotal for Vendor 2786 :</b>								<b>\$160.88</b>

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<b>Vendor: 35 KANSAS GAS SERVICE</b>								
051418RB	100115210	CONT SERVICES	4/27/2018	5/14/2018	ACCT #510698152 1214379 18 HWY/UTILITIES	206754	No	\$788.20
<b>Subtotal for Vendor 35 :</b>								<b>\$788.20</b>
<b>Vendor: 297 KRAMER OIL CO INC</b>								
14514/14515	100115300	COMMODITIES	5/15/2018	5/29/2018	CLCOHWY/FUEL	206829	No	\$33,596.74
<b>Subtotal for Vendor 297 :</b>								<b>\$33,596.74</b>
<b>Vendor: 109 KRIER MOWER &amp; ELECTRIC</b>								
46773/46774	100115300	COMMODITIES	4/3/2018	5/14/2018	CLCOHWY/REPAIRS	206758	No	\$568.80
<b>Subtotal for Vendor 109 :</b>								<b>\$568.80</b>
<b>Vendor: 5308 KRIS PRICE</b>								
051418	100115210	CONT SERVICES	5/1/2018	5/14/2018	REIMBURESE POSTAGE	206759	No	\$2.05
<b>Subtotal for Vendor 5308 :</b>								<b>\$2.05</b>
<b>Vendor: 738 LAWSON PRODUCTS INC</b>								
9305803829	100115300	COMMODITIES	5/8/2018	5/29/2018	CUST #10135000 CLCOHWY/MECHANIC SUPPLIES	206832	No	\$223.85
<b>Subtotal for Vendor 738 :</b>								<b>\$223.85</b>
<b>Vendor: 5606 LISA WIDEN</b>								
052918	100115300	COMMODITIES	5/11/2018	5/29/2018	REIMBURSE OFFICE SUPPLIES	206834	No	\$10.00
<b>Subtotal for Vendor 5606 :</b>								<b>\$10.00</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6008474	100115210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #80722 CLOUD CO/PHONES	206840	No	\$49.65
<b>Subtotal for Vendor 5061 :</b>								<b>\$49.65</b>
<b>Vendor: 114 PELTIER FOUNDRY INC</b>								
88430/88476	100115300	COMMODITIES	5/4/2018	5/14/2018	CLCOHWY/BARRICADES/REPAIRS	206771	No	\$79.80
88507/88509/8851	100115300	COMMODITIES	5/16/2018	5/29/2018	CLCOHWY/REPAIRS MOWERS	206845	No	\$91.00
<b>Subtotal for Vendor 114 :</b>								<b>\$170.80</b>
<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								

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051418RB	100115210	CONT SERVICES	5/3/2018	5/14/2018	ACCT #7411268571 HWY/UTILITIES	206772	No	\$679.46
051418RB	100115300	COMMODITIES	5/3/2018	5/14/2018	ACCT #7411268571 HWY/UTILITIES	206772	No	\$42.00
<b>Subtotal for Vendor 3178 :</b>								<b>\$721.46</b>
<b>Vendor: 3131</b>	<b>RELIABLE HEATING &amp; AC</b>							
051418	100115400	CAPITAL OUTLAY	4/29/2018	5/14/2018	CLCOHWY/REPLACE HOT WATER TANK IN SHOP	206776	No	\$1,050.73
<b>Subtotal for Vendor 3131 :</b>								<b>\$1,050.73</b>
<b>Vendor: 5405</b>	<b>SAFETY-KLEEN SYSTEMS INC</b>							
76595947	100115300	COMMODITIES	5/4/2018	5/14/2018	ACCT #CL24158 CLCOHWY/SHOP SUPPLIES	206781	No	\$342.00
<b>Subtotal for Vendor 5405 :</b>								<b>\$342.00</b>
<b>Vendor: 53</b>	<b>SCHENDEL PEST CONTROL</b>							
63023	100115210	CONT SERVICES	4/23/2018	5/14/2018	CUST #1025 HWY/PEST CONTROL	206782	No	\$30.00
<b>Subtotal for Vendor 53 :</b>								<b>\$30.00</b>
<b>Vendor: 539</b>	<b>SELLERS EQUIPMENT INC</b>							
IC137736	100115300	COMMODITIES	5/11/2018	5/29/2018	CUST #16882 CLCOHWY/REPAIRS MOWERS	901481	No	\$76.46
<b>Subtotal for Vendor 539 :</b>								<b>\$76.46</b>
<b>Vendor: 629</b>	<b>STAR PROGRAMMING</b>							
2442	100115210	CONT SERVICES	5/16/2018	5/29/2018	CLCOHWY/SERVICE AGREEMENT	206852	No	\$1,000.00
<b>Subtotal for Vendor 629 :</b>								<b>\$1,000.00</b>
<b>Vendor: 4912</b>	<b>SUMMIT TRUCK GROUP</b>							
051418	100115300	COMMODITIES	4/30/2018	5/14/2018	ACCT #W17036 CLCOHWY/REPAIRS HEAVY TRUCKS	206785	No	\$2,453.12
<b>Subtotal for Vendor 4912 :</b>								<b>\$2,453.12</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
122487	100115210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$0.98
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.98</b>

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<b>Vendor: 4854</b>		<b>TRUCK CENTER COMPANIES</b>						
453385F	100115300	COMMODITIES	5/15/2018	5/29/2018	ACCT #K08820 CLCOHWY/REPAIRS HEAVY TRUCKS	206857	No	\$139.19
<b>Subtotal for Vendor 4854 :</b>								<b>\$139.19</b>
<b>Vendor: 5250</b>		<b>UNIFIRST CORPORATION</b>						
246 0312288/246 0	100115210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #1217229 CLCOHWY/MOP SERVICE	206787	No	\$106.82
246 0313639/246 0	100115210	CONT SERVICES	5/15/2018	5/29/2018	ACCT #1217229 CLCOHWY/MOP SERVICE	206858	No	\$108.02
<b>Subtotal for Vendor 5250 :</b>								<b>\$214.84</b>
<b>Vendor: 120</b>		<b>VICTOR L PHILLIPS CO</b>						
IT31294	100115300	COMMODITIES	4/30/2018	5/14/2018	ACCT #C16630 CLCOHWY/REPAIRS TRACTOS	206788	No	\$499.72
IT31394	100115300	COMMODITIES	5/18/2018	5/29/2018	ACCT #C16630 CLCOHWY/MAINT MOTOR GRADERS	206862	No	\$147.32
<b>Subtotal for Vendor 120 :</b>								<b>\$647.04</b>
<b>Vendor: 5719</b>		<b>WALTHERS TRANSPORT</b>						
052918	100115400	CAPITAL OUTLAY	5/22/2018	5/29/2018	CLCOHWY/PURCHASE OF 1974 TRAILER VIN#K40695	206864	No	\$7,500.00
<b>Subtotal for Vendor 5719 :</b>								<b>\$7,500.00</b>
<b>Total for Department ROAD &amp; BRIDGE :</b>								<b>\$99,432.04</b>



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<b>Department: 08 SHERIFF</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
185226	001085210	CONT SERVICES	4/6/2018	5/29/2018	CLCOSHERIFF/HELP WANTED ADS	206793	No	\$91.00
185877	001085210	CONT SERVICES	4/30/2018	5/29/2018	CLCOSHERIFF/HELP WANTED ADS	206793	No	\$119.00
<b>Subtotal for Vendor 8 :</b>								<b>\$210.00</b>
<b>Vendor: 1175 BLUESTEM ELECTRIC COOPERAT INC</b>								
052918	001085210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #61286900 CLCOSHERIFF/REPEATER TOWER	206794	No	\$44.66
<b>Subtotal for Vendor 1175 :</b>								<b>\$44.66</b>
<b>Vendor: 3414 CARD SERVICES</b>								
052918he	001085300	COMMODITIES	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$135.58
052918he	001085300	COMMODITIES	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$2,755.16
052918he	001085300	COMMODITIES	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$308.49
052918SH	001085300	COMMODITIES	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$130.35
<b>Subtotal for Vendor 3414 :</b>								<b>\$3,329.58</b>
<b>Vendor: 5213 CBM MANAGED SERVICES</b>								
STDINV126154/IN	001085210	CONT SERVICES	5/9/2018	5/29/2018	CLKSCJ0001 FOOD SERVICE 4/26/18-5/2/18 & 5/3/18-5/9/18	901465	No	\$5,651.92
<b>Subtotal for Vendor 5213 :</b>								<b>\$5,651.92</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
233004	001085300	COMMODITIES	4/25/2018	5/14/2018	ACCT #10291 SHERIFF/COLORED TONER	206723	No	\$116.90
232815	001085300	COMMODITIES	4/19/2018	5/29/2018	ACCT #10291 CLCOSHERIFF/OFFICE SUPPLIES	206802	No	\$301.79
<b>Subtotal for Vendor 11 :</b>								<b>\$418.69</b>
<b>Vendor: 5571 CENTRAL VALLEY AG</b>								
052918	001085301	VEHICLES	4/30/2018	5/29/2018	CLOUDCO2 SHERIFF/FUEL	206803	No	\$3,535.47
<b>Subtotal for Vendor 5571 :</b>								<b>\$3,535.47</b>
<b>Vendor: 4929 CHIEF LAW ENFORCEMENT SUPPLY</b>								

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203003/13928/209	001085301	VEHICLES	5/22/2018	5/29/2018	ACCT #530587 CLCOSHERIFF/AEROSOL/SUPPLIES TO OUTFIT VEHICLES	901467	No	\$1,579.65
203003/13928/209	001085300	COMMODITIES	5/22/2018	5/29/2018	ACCT #530587 CLCOSHERIFF/AEROSOL/SUPPLIES TO OUTFIT VEHICLES	901467	No	\$120.19
<b>Subtotal for Vendor 4929 :</b>								<b>\$1,699.84</b>
<b>Vendor: 13</b>	<b>CITY OF CONCORDIA</b>							
052918JAA	001085210	CONT SERVICES	5/17/2018	5/29/2018	ACCT #11403 SHERIFF/UTILITIES/WATER	206805	No	\$943.41
16-119	001085210	CONT SERVICES	5/16/2018	5/29/2018	SHERIFF/19 OF 31 PAYMENTS BACK WATER/SEWER BILL	206805	No	\$342.20
<b>Subtotal for Vendor 13 :</b>								<b>\$1,285.61</b>
<b>Vendor: 208</b>	<b>CLOUD COUNTY SHERIFF</b>							
052918	001085300	COMMODITIES	5/22/2018	5/29/2018	PETTY CASH/CHANGE FOR TAX WARRANTS - ETC	206808	No	\$100.00
<b>Subtotal for Vendor 208 :</b>								<b>\$100.00</b>
<b>Vendor: 149</b>	<b>CLOUD COUNTY TREASURER</b>							
15839104/1583677	001085301	VEHICLES	5/7/2018	5/29/2018	SHERIFF/2 CHRGR VEHICLE REG	206809	No	\$57.50
<b>Subtotal for Vendor 149 :</b>								<b>\$57.50</b>
<b>Vendor: 365</b>	<b>CONCORDIA AUTO MART LLC</b>							
47539	001085301	VEHICLES	4/26/2018	5/14/2018	CLCOSHERIFF/2009 CHEV SILVERADO	901453	No	\$19.89
47574/47593	001085301	VEHICLES	5/8/2018	5/29/2018	SHERIFF/FORD CROWN VIC/FORD TAURUS	901469	No	\$216.96
47619	001085301	VEHICLES	5/11/2018	5/29/2018	CLCOSHERIFF/2010 FORD VEHICLE MAINT	901469	No	\$75.68
47624	001085301	VEHICLES	5/16/2018	5/29/2018	CLCOSHERIFF/2013 FORD REPAIR	901469	No	\$512.96
<b>Subtotal for Vendor 365 :</b>								<b>\$825.49</b>
<b>Vendor: 17</b>	<b>DERUSSEAU INC</b>							
052918	001085301	VEHICLES	4/30/2018	5/29/2018	ACCT #2812 SHERIFF/FUEL	206817	No	\$119.51
<b>Subtotal for Vendor 17 :</b>								<b>\$119.51</b>

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<b>Vendor: 5196 DOUG COLBY</b>								
051418	001085300	COMMODITIES	5/1/2018	5/14/2018	OREILLY AUTO PARTS CAPSULE	206738	No	\$11.92
<b>Subtotal for Vendor 5196 :</b>								<b>\$11.92</b>
<b>Vendor: 3127 ED. ROEHR SAFETY PRODUCTS</b>								
426054	001085300	COMMODITIES	4/30/2018	5/29/2018	ACCT #1523 CLCOSHERRIFF/SUPPLIES	901471	No	\$53.25
<b>Subtotal for Vendor 3127 :</b>								<b>\$53.25</b>
<b>Vendor: 26 FUNK PHARMACY</b>								
052918	001085210	CONT SERVICES	5/23/2018	5/29/2018	ACCT #163624--0 SHERIFF/INMATE MEDIATIONS	206821	No	\$381.58
<b>Subtotal for Vendor 26 :</b>								<b>\$381.58</b>
<b>Vendor: 1985 GALL'S LLC</b>								
051418	001085300	COMMODITIES	4/24/2018	5/14/2018	ACCT #5291723 SHERIFF/UNIFORMS	206743	No	\$222.39
009806088/009893	001085301	VEHICLES	4/27/2018	5/29/2018	ACCT #5291723 SHERIFF/JACKET/SHERIFF LIGHTS	206822	No	\$527.99
1555575	001085300	COMMODITIES	5/21/2018	5/29/2018	CUST #5291723 CLCOSHEIRFF/SHERIFFS BADGES	206822	No	\$88.00
<b>Subtotal for Vendor 1985 :</b>								<b>\$838.38</b>
<b>Vendor: 2786 JACKSON'S GLASS SHOP</b>								
130731	001085301	VEHICLES	4/26/2018	5/14/2018	CLCOSHERRIFF/2013 FORD EXP	206750	No	\$55.00
<b>Subtotal for Vendor 2786 :</b>								<b>\$55.00</b>
<b>Vendor: 4844 JLLM INC</b>								
353	001085210	CONT SERVICES	5/2/2018	5/29/2018	SHERIFF/LAWN CARE	206825	No	\$111.03
<b>Subtotal for Vendor 4844 :</b>								<b>\$111.03</b>
<b>Vendor: 224 KNCK, INC</b>								
052918	001085210	CONT SERVICES	5/2/2018	5/29/2018	ACCT #0420 SHERIFF/RADIO ADS	206828	No	\$210.00
<b>Subtotal for Vendor 224 :</b>								<b>\$210.00</b>
<b>Vendor: 5228 KYLE MARKS</b>								

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052918	001085301	VEHICLES	5/7/2018	5/29/2018	REIMBURSE FOR GAS PAID ON PERSONAL CARD	206831	No	\$32.23
<b>Subtotal for Vendor 5228 :</b>								<b>\$32.23</b>
<b>Vendor: 5262</b>	<b>NCK MATS &amp; MORE LLC</b>							
19112	001085210	CONT SERVICES	4/30/2018	5/14/2018	ACCT #25 CLCOSHERRIFF/MOP SERVICE	206764	No	\$10.99
<b>Subtotal for Vendor 5262 :</b>								<b>\$10.99</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6008474	001085210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #80722 CLOUD CO/PHONES	206840	No	\$214.15
<b>Subtotal for Vendor 5061 :</b>								<b>\$214.15</b>
<b>Vendor: 1022</b>	<b>PURPLE SPLASH INC</b>							
1061	001085300	COMMODITIES	5/7/2018	5/14/2018	CLCOSHERRIFF/UNIFORM	206773	No	\$131.60
<b>Subtotal for Vendor 1022 :</b>								<b>\$131.60</b>
<b>Vendor: 1688</b>	<b>TALLGRASS VETERINARY HOSPITAL</b>							
052918	001085210	CONT SERVICES	4/30/2018	5/29/2018	ACCT #1365 SHERIFF/NESTOR K9UNIT	206854	No	\$361.35
<b>Subtotal for Vendor 1688 :</b>								<b>\$361.35</b>
<b>Vendor: 3248</b>	<b>US CELLULAR</b>							
0249140785	001085210	CONT SERVICES	5/23/2018	5/29/2018	ACCT #850990157 CLCOSHERRIFF/CELL PHONE	206861	No	\$37.30
<b>Subtotal for Vendor 3248 :</b>								<b>\$37.30</b>
<b>Total for Department SHERIFF :</b>								<b>\$19,727.05</b>

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<b>Department: 10 SHERIFF JAIL</b>								
<b>Vendor: 5139 ACCURATE CONTROLS</b>								
11889	001105210	CONT SERVICES	4/30/2018	5/14/2018	CLCOSHERRIFF/CONTRACT INSTALLMENT 2 OF 12	206711	No	\$932.50
<b>Subtotal for Vendor 5139 :</b>								<b>\$932.50</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
68432	001105300	COMMODITIES	5/2/2018	5/29/2018	CLCOSHERRIFF/NOTARY STAMP	206793	No	\$23.99
<b>Subtotal for Vendor 8 :</b>								<b>\$23.99</b>
<b>Vendor: 5212 CASH-WA DISTRIBUTING</b>								
11500644	001105300	COMMODITIES	5/9/2018	5/29/2018	ACCT #171368 CLCOSHERRIFF/KITCHEN SUPPLIES	206800	No	\$63.40
11521024	001105300	COMMODITIES	5/23/2018	5/29/2018	ACCT #171368 CLCOSHEIRFF/GLOVES	206800	No	\$155.38
<b>Subtotal for Vendor 5212 :</b>								<b>\$218.78</b>
<b>Vendor: 5213 CBM MANAGED SERVICES</b>								
STDINV125809	001105210	CONT SERVICES	4/25/2018	5/14/2018	CLKSCJ0001 FOOD SERVCIE 4/19/18-4/25/18	901451	No	\$2,896.82
052918	001105210	CONT SERVICES	5/22/2018	5/29/2018	CLKSCOMM01 COMMISSARY SALES 3/7-5/16/18	901465	No	\$12,150.21
STDINV126917	001105210	CONT SERVICES	5/21/2018	5/29/2018	CLKSCJ0001 FOOD SERVICE 5/10/18-5/16/18	901465	No	\$3,048.69
<b>Subtotal for Vendor 5213 :</b>								<b>\$18,095.72</b>
<b>Vendor: 692 CENTRAL KANSAS ELECTRIC</b>								
3588	001105210	CONT SERVICES	5/17/2018	5/29/2018	CLCOSHERRIFF/DOOR REPAIRS	901466	No	\$3,290.22
<b>Subtotal for Vendor 692 :</b>								<b>\$3,290.22</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
052918SH	001105210	CONT SERVICES	5/4/2018	5/29/2018	ACCT #11919 SHERIFF/UTILITIES- GAS	206805	No	\$1,388.49
<b>Subtotal for Vendor 13 :</b>								<b>\$1,388.49</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								

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051418SH	001105210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #8367 SHERIFF/PHONE/INTERNET	206737	No	\$544.43
<b>Subtotal for Vendor 2893 :</b>								<b>\$544.43</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
051418SH	001105210	CONT SERVICES	4/30/2018	5/14/2018	ACCT #2931 SHERIFF/RENTAL	206739	No	\$21.00
<b>Subtotal for Vendor 18 :</b>								<b>\$21.00</b>
<b>Vendor: 19</b>	<b>F &amp; A FOOD SALES INC</b>							
1886473/3107858	001105300	COMMODITIES	5/10/2018	5/29/2018	CUST #1488 SHERIFF/JAIL SUPPLIES	206818	No	\$75.09
<b>Subtotal for Vendor 19 :</b>								<b>\$75.09</b>
<b>Vendor: 4846</b>	<b>FABRICLEAN SUPPLY OF KANSAS LLC</b>							
S3259521.001	001105300	COMMODITIES	5/7/2018	5/29/2018	ACCT #33406 SHERIFF/JAIL CHEMICAL SUPPLIES	901473	No	\$413.21
<b>Subtotal for Vendor 4846 :</b>								<b>\$413.21</b>
<b>Vendor: 1985</b>	<b>GALL'S LLC</b>							
051418	001105300	COMMODITIES	4/24/2018	5/14/2018	ACCT #5291723 SHERIFF/UNIFORMS	206743	No	\$303.32
009806088/009893	001105300	COMMODITIES	4/27/2018	5/29/2018	ACCT #5291723 SHERIFF/JACKET/SHERIFF LIGHTS	206822	No	\$90.94
<b>Subtotal for Vendor 1985 :</b>								<b>\$394.26</b>
<b>Vendor: 5262</b>	<b>NCK MATS &amp; MORE LLC</b>							
19112	001105210	CONT SERVICES	4/30/2018	5/14/2018	ACCT #25 CLCOSHERIFF/MOP SERVICE	206764	No	\$11.32
<b>Subtotal for Vendor 5262 :</b>								<b>\$11.32</b>
<b>Vendor: 194</b>	<b>PAWNEE MENTAL HEALTH SERVICES</b>							
052918	001105210	CONT SERVICES	5/22/2018	5/29/2018	CLCOSHERIFF/INMATE HEALTHCARE	206844	No	\$530.00
<b>Subtotal for Vendor 194 :</b>								<b>\$530.00</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
052918	001105210	CONT SERVICES	5/3/2018	5/29/2018	ACCT #8069797415 103 W 9TH/UTILITIES	206846	No	\$27.73

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052918SHH	001105210	CONT SERVICES	5/3/2018	5/29/2018	ACTT #14019225 SHERIFF/UTILITIES	206846	No	\$2,266.31
<b>Subtotal for Vendor 3178 :</b>								<b>\$2,294.04</b>
<b>Vendor: 5314</b>	<b>SUNNY VIEW CUSTOM DESIGNS</b>							
040847	001105210	CONT SERVICES	4/30/2018	5/29/2018	CLCOSHERIFF/EMBRIODERY ON UNIFORMS	206853	No	\$130.00
<b>Subtotal for Vendor 5314 :</b>								<b>\$130.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
122487	001105210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$53.29
<b>Subtotal for Vendor 4435 :</b>								<b>\$53.29</b>
<b>Vendor: 2545</b>	<b>WAL-MART COMMUNITY</b>							
052918	001105300	COMMODITIES	5/23/2018	5/29/2018	CLCO JAIL SUPPLIES	206863	No	\$4,718.33
<b>Subtotal for Vendor 2545 :</b>								<b>\$4,718.33</b>
<b>Total for Department SHERIFF JAIL :</b>								<b>\$33,134.67</b>

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<b>Department: 36</b>		<b>SOLID WASTE</b>						
<b>Vendor: 521</b>		<b>AT&amp;T</b>						
052918	185365210	CONT SERVICES	5/7/2018	5/29/2018	ACCT #785 243-3504 817 5 CLCOTRANS/PHONES	206792	No	\$85.00
<b>Subtotal for Vendor 521 :</b>								<b>\$85.00</b>
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>						
185443	185365210	CONT SERVICES	4/17/2018	5/14/2018	CLCOTRANST/NOTICE OF HEARING	206715	No	\$55.50
185733	185365210	CONT SERVICES	4/24/2018	5/14/2018	CLCOTRANST/NOTICE OF HEARING	206715	No	\$55.50
68453	185365300	COMMODITIES	5/3/2018	5/14/2018	CLCOTRANST/OFFICE SUPPLIES	206715	No	\$49.77
<b>Subtotal for Vendor 8 :</b>								<b>\$160.77</b>
<b>Vendor: 5111</b>		<b>BUMPER TO BUMPER OF CONCORDIA</b>						
199051	185365300	COMMODITIES	4/24/2018	5/14/2018	CUST #12010 TRANS ST/OIL FILTER FOR TRACTOR	206718	No	\$14.37
<b>Subtotal for Vendor 5111 :</b>								<b>\$14.37</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
052918CS	185365300	COMMODITIES	5/23/2018	5/29/2018	CLOUD COUNTY	206799	No	\$358.58
<b>Subtotal for Vendor 3414 :</b>								<b>\$358.58</b>
<b>Vendor: 5571</b>		<b>CENTRAL VALLEY AG</b>						
051418SW	185365300	COMMODITIES	4/1/2018	5/14/2018	CLOUDCO3 TRANS ST/FUEL	206725	No	\$899.69
<b>Subtotal for Vendor 5571 :</b>								<b>\$899.69</b>
<b>Vendor: 570</b>		<b>CLOUD COUNTY HIGHWAY DEPT</b>						
1080	185365300	COMMODITIES	5/14/2018	5/29/2018	TRANS ST/APR FUEL	206807	No	\$51.25
<b>Subtotal for Vendor 570 :</b>								<b>\$51.25</b>
<b>Vendor: 123</b>		<b>CLOUD COUNTY RURAL WATER DIST #1</b>						
051418	185365210	CONT SERVICES	5/9/2018	5/14/2018	D360 CLCOTRANS/UTILITIES	206731	No	\$50.00
<b>Subtotal for Vendor 123 :</b>								<b>\$50.00</b>
<b>Vendor: 3703</b>		<b>COMPUTER CURE</b>						
1105	185365210	CONT SERVICES	5/18/2018	5/29/2018	CLCOTRANS/GENERAL TROUBLESHOOTING	206811	No	\$36.87



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<b>Subtotal for Vendor 3703 :</b>								<b>\$36.87</b>
<b>Vendor: 2333</b>	<b>CONCORDIA TOWN &amp; COUNTRY</b>							
223460/36287	185365300	COMMODITIES	4/13/2018	5/14/2018	CLCOTRANS ST/SHOP SUPPLIES	206734	No	\$28.15
<b>Subtotal for Vendor 2333 :</b>								<b>\$28.15</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
051418SW	185365210	CONT SERVICES	4/30/2018	5/14/2018	ACCT #70748 TRANS ST/WATER/RENTAL	206739	No	\$14.60
<b>Subtotal for Vendor 18 :</b>								<b>\$14.60</b>
<b>Vendor: 111</b>	<b>FOLEY EQUIPMENT CO.</b>							
PS220020642	185365300	COMMODITIES	5/2/2018	5/29/2018	CUST #016851 CLCOTRANS/DEF FOR BACKHOE/PLUS CREDIT	901474	No	\$13.74
<b>Subtotal for Vendor 111 :</b>								<b>\$13.74</b>
<b>Vendor: 694</b>	<b>HAMM QUARRY</b>							
182806/183201	185365210	CONT SERVICES	4/30/2018	5/14/2018	ACCT #131500 TRANS ST	206744	No	\$17,270.90
<b>Subtotal for Vendor 694 :</b>								<b>\$17,270.90</b>
<b>Vendor: 5071</b>	<b>KATHY HAJNY</b>							
052918	185365210	CONT SERVICES	5/24/2018	5/29/2018	MAR-MAY MILEAGE	206827	No	\$25.15
<b>Subtotal for Vendor 5071 :</b>								<b>\$25.15</b>
<b>Vendor: 5262</b>	<b>NCK MATS &amp; MORE LLC</b>							
19261	185365210	CONT SERVICES	5/3/2018	5/14/2018	ACCT #26 TRANS ST/MOP SERVICE	206764	No	\$20.50
19600	185365210	CONT SERVICES	5/17/2018	5/29/2018	ACCT #26 CLCOTRANS/MOP SERVICE	206837	No	\$24.00
<b>Subtotal for Vendor 5262 :</b>								<b>\$44.50</b>
<b>Vendor: 2197</b>	<b>OWEN TRUCKING INC</b>							
1242	185365210	CONT SERVICES	5/24/2018	5/29/2018	CLCOTRANS/LOADS TO PERRY	206842	No	\$17,202.65
<b>Subtotal for Vendor 2197 :</b>								<b>\$17,202.65</b>
<b>Vendor: 114</b>	<b>PELTIER FOUNDRY INC</b>							
88513	185365300	COMMODITIES	5/17/2018	5/29/2018	CLCOTRANS/METAL FOR EQUIP REPAIR	206845	No	\$33.00

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<b>Subtotal for Vendor 114 :</b>								<b>\$33.00</b>
<b>Vendor: 3715</b>	<b>PROFESSIONAL CLEANING SERVICES</b>							
106911	185365210	CONT SERVICES	5/8/2017	5/29/2018	CLCOTRANS ST/MAINT ON POWER WASHER	206847	No	\$278.00
<b>Subtotal for Vendor 3715 :</b>								<b>\$278.00</b>
<b>Vendor: 2056</b>	<b>ROLLING HILLS ELEC COOP INC</b>							
051418	185365210	CONT SERVICES	5/10/2018	5/14/2018	ACCT #632920200 CLCOTRANS/UTILITIES	206780	No	\$650.00
<b>Subtotal for Vendor 2056 :</b>								<b>\$650.00</b>
<b>Vendor: 53</b>	<b>SCHENDEL PEST CONTROL</b>							
64233	185365210	CONT SERVICES	5/18/2018	5/29/2018	CUST #2710 CLCOTRANS/PEST CONTROL	206850	No	\$35.00
<b>Subtotal for Vendor 53 :</b>								<b>\$35.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
122487	185365210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$0.33
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.33</b>
<b>Total for Department SOLID WASTE :</b>								<b>\$37,252.55</b>

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<b>Department: 51</b>		<b>SPECIAL BRIDGE</b>						
<b>Vendor: 95</b>		<b>CONCORDIA HOMESTORE</b>						
052918RB	115515300	COMMODITIES	5/16/2018	5/29/2018	CUST #400520 HWY/REPAIRS	206813	No	\$108.60
<b>Subtotal for Vendor 95 :</b>								<b>\$108.60</b>
<b>Vendor: 2372</b>		<b>HUSKER STEEL, INC</b>						
2-43C/2-44C	115515300	COMMODITIES	3/16/2018	5/14/2018	CLCOSPEC BRIDGE/MATERIALS	206746	No	\$45,698.00
<b>Subtotal for Vendor 2372 :</b>								<b>\$45,698.00</b>
<b>Vendor: 114</b>		<b>PELTIER FOUNDRY INC</b>						
88507/88509/8851	115515300	COMMODITIES	5/16/2018	5/29/2018	CLCOHWY/REPAIRS MOWERS	206845	No	\$102.00
<b>Subtotal for Vendor 114 :</b>								<b>\$102.00</b>
<b>Total for Department SPECIAL BRIDGE :</b>								<b>\$45,908.60</b>

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<b>Department: 12 TREASURER</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
186273	001125210	CONT SERVICES	5/10/2018	5/29/2018	CLCOTREAS/QUARTERLY REPORT	206793	No	\$117.45
<b>Subtotal for Vendor 8 :</b>								<b>\$117.45</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
233104	001125300	COMMODITIES	4/27/2018	5/14/2018	ACCT #10292 CLCOTREAS/METER READING	206723	No	\$18.13
<b>Subtotal for Vendor 11 :</b>								<b>\$18.13</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
051418	001125210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17413 COURTHOUSE/PHONES	206737	No	\$122.45
<b>Subtotal for Vendor 2893 :</b>								<b>\$122.45</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
122487	001125210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$4.84
<b>Subtotal for Vendor 4435 :</b>								<b>\$4.84</b>
<b>Total for Department TREASURER :</b>								<b>\$262.87</b>

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<b>Department: 29 WEED</b>								
<b>Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA</b>								
200332	160295300	COMMODITIES	5/4/2018	5/14/2018	CUST #12030 NOX WEED/OIL FILTER/OIL MULE	206718	No	\$14.38
201748/201750	160295300	COMMODITIES	5/15/2018	5/29/2018	ACCT #12030 NOXWEED/PARTS FOR SPRAYERS	206798	No	\$29.80
<b>Subtotal for Vendor 5111 :</b>								<b>\$44.18</b>
<b>Vendor: 3414 CARD SERVICES</b>								
052918RB	160295300	COMMODITIES	5/22/2018	5/29/2018	CLOUD COUNTY	206799	No	\$9.98
<b>Subtotal for Vendor 3414 :</b>								<b>\$9.98</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
052918NW	160295210	CONT SERVICES	5/17/2018	5/29/2018	ACCT #923 NOX WEED/UTILITIES	206805	No	\$38.86
<b>Subtotal for Vendor 13 :</b>								<b>\$38.86</b>
<b>Vendor: 3461 CROP PRODUCTION SERVICES</b>								
35559136	160295300	COMMODITIES	4/23/2018	5/14/2018	ACCT #1273161 NOX WEED/CHEMICAL	206736	No	\$3,141.60
<b>Subtotal for Vendor 3461 :</b>								<b>\$3,141.60</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
051418NW	160295210	CONT SERVICES	5/1/2018	5/14/2018	ACCT #17853 NOXWEED/PHONES	206737	No	\$32.60
<b>Subtotal for Vendor 2893 :</b>								<b>\$32.60</b>
<b>Vendor: 35 KANSAS GAS SERVICE</b>								
051418nw	160295210	CONT SERVICES	4/27/2018	5/14/2018	ACCT #510403078 1214380 82 NOX WEED/UTILITIES	206754	No	\$142.34
<b>Subtotal for Vendor 35 :</b>								<b>\$142.34</b>
<b>Vendor: 109 KRIER MOWER &amp; ELECTRIC</b>								
47373/47381	160295300	COMMODITIES	5/14/2018	5/29/2018	CLCONOX WEED/REPAIRS	206830	No	\$43.26
<b>Subtotal for Vendor 109 :</b>								<b>\$43.26</b>
<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								

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051418NW	160295210	CONT SERVICES	5/3/2018	5/14/2018	ACCT #6493952093 NOX WEED/UTILITIES	206772	No	\$29.78
<b>Subtotal for Vendor 3178 :</b>								<b>\$29.78</b>
<b>Vendor: 5304</b>	<b>SIMS FERTILIZER &amp; CHEMICAL</b>							
0962	160295300	COMMODITIES	5/8/2018	5/14/2018	CLCONOX WEED/CHEMICAL	206783	No	\$7,875.00
<b>Subtotal for Vendor 5304 :</b>								<b>\$7,875.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
122487	160295210	CONT SERVICES	5/1/2018	5/29/2018	ACCT #1100005663 CLOUD CO/PHONES	206856	No	\$0.05
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.05</b>
<b>Total for Department WEED :</b>								<b>\$11,357.65</b>

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<b>Grand Total For All Departments :</b>								<b>\$583,968.22</b>