

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2019

Ending Date: 5/31/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 09 APPRAISER								
Vendor: 3414 CARD SERVICES								
052819	125095300	COMMODITIES	5/20/2019	5/28/2019	CLOUD COUNTY	209258	No	\$122.36
Subtotal for Vendor 3414 :								\$122.36
Vendor: 570 CLOUD COUNTY HIGHWAY DEPT								
1272	125095300	COMMODITIES	5/10/2019	5/28/2019	APPR/APR FUEL	209271	No	\$48.26
Subtotal for Vendor 570 :								\$48.26
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319	125095210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$111.81
Subtotal for Vendor 2893 :								\$111.81
Vendor: 5061 NEX-TECH WIRELESS								
6683056	125095210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80722 PHONES	209320	No	\$37.43
Subtotal for Vendor 5061 :								\$37.43
Vendor: 2298 RICOH USA, INC								
102022029	125095210	CONT SERVICES	4/19/2019	5/13/2019	ACCT #466285-1033086USC APPR/COPIER LEASE	209228	No	\$76.73
Subtotal for Vendor 2298 :								\$76.73
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
463473	125095210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$6.03
Subtotal for Vendor 4435 :								\$6.03
Total for Department APPRAISER :								\$402.62

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 01 ATTORNEY								
Vendor: 5953 CAMERON SORELL								
052819	001015210	CONT SERVICES	5/21/2019	5/28/2019	WITNESS FEE/WARD 19CR20	209257	No	\$10.00
Subtotal for Vendor 5953 :								\$10.00
Vendor: 3414 CARD SERVICES								
051319MT	001015300	COMMODITIES	5/6/2019	5/13/2019	CLOUD COUNTY	209160	No	\$107.21
052819AT	001015300	COMMODITIES	5/24/2019	5/28/2019	CLOUD COUNTY	209258	No	\$132.55
Subtotal for Vendor 3414 :								\$239.76
Vendor: 11 CENTRAL OFFICE SERVICE & SUPPLY INC								
242532	001015300	COMMODITIES	4/24/2019	5/13/2019	ACCT #10282 ATT/ROBS NEW DESK	209163	No	\$870.40
242577	001015300	COMMODITIES	4/25/2019	5/13/2019	ACCT #10282 ATTORNEY/PAPER	209163	No	\$23.56
242683	001015300	COMMODITIES	4/30/2019	5/13/2019	ACCT #10282 ATTORNEY/COPIES	209163	No	\$113.91
242764	001015300	COMMODITIES	5/4/2019	5/28/2019	ACCT #10282 ATT/TONER	209260	No	\$117.00
243023	001015300	COMMODITIES	5/16/2019	5/28/2019	ACCT #10282 OFFICE SUPPLIES	209260	No	\$56.15
243136	001015300	COMMODITIES	5/21/2019	5/28/2019	ACCT #10282 ATT/PHONE MSG BOOKS	209260	No	\$14.96
Subtotal for Vendor 11 :								\$1,195.98
Vendor: 5943 CLARK EVANS								
051319	001015210	CONT SERVICES	4/30/2019	5/13/2019	WITNESS FEE/J EVANS 18CR73	209168	No	\$38.85
Subtotal for Vendor 5943 :								\$38.85
Vendor: 3703 COMPUTER CURE								
1168	001015210	CONT SERVICES	3/22/2019	5/13/2019	CLCOATT/5 HRS EDITING AUDIO FOR REED JURY TRIAL	209174	No	\$368.65
Subtotal for Vendor 3703 :								\$368.65
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319	001015210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$99.58
Subtotal for Vendor 2893 :								\$99.58
Vendor: 3382 JASON JONES								
052819	001015210	CONT SERVICES	5/20/2019	5/28/2019	WITNESS FEES/WAITE 19CR17	209294	No	\$10.00

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Subtotal for Vendor 3382 :								\$10.00
Vendor: 5186	NEX-TECH COMMUNICATIONS LLC							
MA-68949	001015210	CONT SERVICES	4/29/2019	5/13/2019	CLO103 ATTORNEY/NETWORK LABOR	209217	No	\$300.00
Subtotal for Vendor 5186 :								\$300.00
Vendor: 5061	NEX-TECH WIRELESS							
6683056	001015210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80722 PHONES	209320	No	\$111.24
Subtotal for Vendor 5061 :								\$111.24
Vendor: 5954	PAMELA LICHTENBERGER							
052819	001015210	CONT SERVICES	5/24/2019	5/28/2019	WITNESS FEE/WARD 19CR20	209323	No	\$10.00
Subtotal for Vendor 5954 :								\$10.00
Vendor: 5185	PAMELA TREMBLAY							
051319	001015210	CONT SERVICES	4/26/2019	5/13/2019	WITNESS FEE/BROWN-BRANNON 19CR74	209220	No	\$10.00
Subtotal for Vendor 5185 :								\$10.00
Vendor: 5866	PEGGY F EVANS							
051319	001015210	CONT SERVICES	4/30/2019	5/13/2019	WITNESS FEE/J EVANS 18CR73	209221	No	\$10.00
Subtotal for Vendor 5866 :								\$10.00
Vendor: 4920	PREMIER BIOTECH LABS LLC							
L3314949	001015210	CONT SERVICES	4/8/2019	5/13/2019	CUST #2256791 ATTORNEY/LAB	209225	No	\$18.00
L3315368	001015210	CONT SERVICES	5/6/2019	5/28/2019	CUST #2256791 ATTORNEY/LAB FEES	209327	No	\$18.00
Subtotal for Vendor 4920 :								\$36.00
Vendor: 437	SALINA REGIONAL HEALTH CENTER							
051319	001015210	CONT SERVICES	3/5/2019	5/13/2019	ACCT #SV2021189226 SANE-SART EXAM R ROBERSON	209231	No	\$725.00
052819	001015210	CONT SERVICES	5/6/2019	5/28/2019	IM & JK SANE SART EXAM	209332	No	\$1,100.00
Subtotal for Vendor 437 :								\$1,825.00
Vendor: 5949	STEVE BORTZ							

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052819	001015210	CONT SERVICES	5/14/2019	5/28/2019	WITNESS FEES/RANSTED 18JC25	209335	No	\$83.03
Subtotal for Vendor 5949 :								\$83.03
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
463473	001015210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$4.68
Subtotal for Vendor 4435 :								\$4.68
Vendor: 5944	VANESA BROWN							
051319	001015210	CONT SERVICES	4/26/2019	5/13/2019	WITNESS FEE-BROWN-BRANNON 19CR74	209239	No	\$160.42
Subtotal for Vendor 5944 :								\$160.42
Total for Department ATTORNEY :								\$4,513.19

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 90		CO TOURISM & CONVENTION						
Vendor: 1535		AMERICAN ROAD, LLC						
2019-13203	190905800	APPROPRIATION	3/28/2019	5/28/2019	CUST #3649 TOURSIM/SPRING 2019 AD	209248	No	\$879.00
Subtotal for Vendor 1535 :								\$879.00
Vendor: 8		BLADE EMPIRE PUBLISHING CO INC						
052819	190905800	APPROPRIATION	4/30/2019	5/28/2019	CLCOTRAV//ADS	209251	No	\$258.50
Subtotal for Vendor 8 :								\$258.50
Vendor: 3414		CARD SERVICES						
052819TO	190905800	APPROPRIATION	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$290.46
Subtotal for Vendor 3414 :								\$290.46
Vendor: 178		CLOUD COUNTY FAIR ASSOCIATION						
052819	190905800	APPROPRIATION	5/22/2019	5/28/2019	TOURISM/EVENT GRANT CLCOFAIR JULY 13	209269	No	\$500.00
Subtotal for Vendor 178 :								\$500.00
Vendor: 450		CLOUD COUNTY HISTORICAL SOCIETY						
052819	190905800	APPROPRIATION	5/13/2019	5/28/2019	JUNE UTILITIES/MAINT	209272	No	\$450.00
Subtotal for Vendor 450 :								\$450.00
Vendor: 3359		CLOUD COUNTY TOURISM						
052819	190905800	APPROPRIATION	5/22/2019	5/28/2019	TRANSFER TO PAYROLL	209274	No	\$10,000.00
Subtotal for Vendor 3359 :								\$10,000.00
Vendor: 175		CLYDE CHAMBER OF COMMERCE						
052819	190905800	APPROPRIATION	5/22/2019	5/28/2019	EVENT GRANT WATERMELON FESTIVAL 8/30	209275	No	\$500.00
Subtotal for Vendor 175 :								\$500.00
Vendor: 902		CONSOLIDATED PRINTING						

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154016	190905800	APPROPRIATION	4/23/2019	5/28/2019	CUST #00516 TOURISM/APR COPIES	901897	No	\$60.03
Subtotal for Vendor 902 :								\$60.03
Vendor: 2893	CUNNINGHAM TELEPHONE & CABLE							
051319TO	190905800	APPROPRIATION	5/1/2019	5/13/2019	ACCT #16399 TOURISM/PHONE/INTERNET	209177	No	\$120.77
Subtotal for Vendor 2893 :								\$120.77
Vendor: 3402	CYNTHIA L BALDWIN							
052819	190905800	APPROPRIATION	4/11/2019	5/28/2019	TOURISM/APR/MAY AD	209281	No	\$100.00
Subtotal for Vendor 3402 :								\$100.00
Vendor: 18	ECOWATER OF NCK, INC							
052819TO	190905800	APPROPRIATION	4/30/2019	5/28/2019	ACCT #60350 TOURISM/RENTAL/WATER	209284	No	\$24.50
Subtotal for Vendor 18 :								\$24.50
Vendor: 5950	HISTORYNET LLC							
956	190905800	APPROPRIATION	4/1/2019	5/28/2019	WW11 MAG/JUNE POW CAMP CONCORDIA AD	209292	No	\$1,000.00
Subtotal for Vendor 5950 :								\$1,000.00
Vendor: 3537	KANSAS ELECTRIC COOPERATIVES							
136561	190905800	APPROPRIATION	5/6/2019	5/28/2019	TOURISM/AROUND KS AD IN MAY ISSUE	209299	No	\$575.00
Subtotal for Vendor 3537 :								\$575.00
Vendor: 224	KNCK, INC							
19040192/1904019	190905800	APPROPRIATION	4/28/2019	5/28/2019	ACCT #0563/TOURISM-3 MIN ADS	209303	No	\$264.00
Subtotal for Vendor 224 :								\$264.00
Vendor: 3305	KOCH CPA							
19242	190905800	APPROPRIATION	4/30/2019	5/28/2019	TOURIMS/1ST QT PAYROLL	209304	No	\$125.00

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Subtotal for Vendor 3305 :								\$125.00
Vendor: 3604	KONICA MINOLTA LEASING							
63291312	190905800	APPROPRIATION	4/20/2019	5/13/2019	ACCT #350187 TOURISM/COPIER LEASE	209204	No	\$65.98
Subtotal for Vendor 3604 :								\$65.98
Vendor: 5412	LAMAR COMPANIES							
110147173	190905800	APPROPRIATION	5/13/2019	5/28/2019	CUST #662422 TOURISM/OTBILLBOARD	209307	No	\$324.00
Subtotal for Vendor 5412 :								\$324.00
Vendor: 5150	LESLIE J. DETHLOFF							
052819	190905800	APPROPRIATION	5/6/2019	5/28/2019	TOURISM/MOWING RICE BRIDGE/BOSTON CORBETT	209308	No	\$250.00
Subtotal for Vendor 5150 :								\$250.00
Vendor: 5820	LINK MEDIA OUTDOOR							
85878/86458	190905800	APPROPRIATION	4/22/2019	5/28/2019	ACCT #LMSC02559 BILLBOARDS	209309	No	\$519.00
Subtotal for Vendor 5820 :								\$519.00
Vendor: 752	MILTONVALE CHAMBER OF COMMERCE							
052819	190905800	APPROPRIATION	5/22/2019	5/28/2019	EVENT GRANT TOOTLE FEST 8/23	209314	No	\$500.00
Subtotal for Vendor 752 :								\$500.00
Vendor: 2290	NATIONAL ORPHAN TRAIN COMPLEX							
052819	190905800	APPROPRIATION	5/22/2019	5/28/2019	ATTRACTION DEV GRANT -150TH NY HOSP CELEB	209316	No	\$1,000.00
Subtotal for Vendor 2290 :								\$1,000.00
Vendor: 1326	ROD'S THRIFTWAY							
052819	190905800	APPROPRIATION	4/27/2019	5/28/2019	ACCT #319 TOURISM/HOSPITALITY	209330	No	\$31.34
Subtotal for Vendor 1326 :								\$31.34
Vendor: 313	SUSIE HAVER							

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052819	190905800	APPROPRIATION	5/13/2019	5/28/2019	HEALTH INS/MILEAGE GOODLAND	209338	No	\$530.14
Subtotal for Vendor 313 :								\$530.14
Vendor: 4830	TOUR KANSAS							
052819	190905800	APPROPRIATION	5/22/2019	5/28/2019	TOURISM/TULSA SHOWCASE 2019	209343	No	\$250.00
Subtotal for Vendor 4830 :								\$250.00
Vendor: 3026	WENDY A GENEUX							
052819	190905800	APPROPRIATION	4/26/2019	5/28/2019	MO 4/26 AND NE 427 TOURS	209348	No	\$63.00
Subtotal for Vendor 3026 :								\$63.00
Total for Department CO TOURISM & CONVENTION :								\$18,680.72

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Department: 03		COMMISSIONERS						
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
051319	001035210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$22.36
Subtotal for Vendor 2893 :								\$22.36
Vendor: 2451		GARY CASPERS						
051319	001035210	CONT SERVICES	4/17/2019	5/13/2019	MILEAGE/JUV DET BOARD MTG/JUNC CITY	209188	No	\$98.10
Subtotal for Vendor 2451 :								\$98.10
Vendor: 4435		TOUCHTONE COMMUNICATIONS						
463473	001035210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$0.58
Subtotal for Vendor 4435 :								\$0.58
Vendor: 5143		WILLIAM CZAPANSKIY						
051319	001035210	CONT SERVICES	4/30/2019	5/13/2019	MILEAGE JUNCTION CITY KCCA/REIMBURSE HOTEL	209242	No	\$290.84
Subtotal for Vendor 5143 :								\$290.84
Total for Department COMMISSIONERS :								\$411.88

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 40 COMMUNITY CORRECTIONS DOC								
Vendor: 2575 CARDMEMBER SERVICE								
051319	120405301	VEHICLES	5/8/2019	5/13/2019	12TH JUD FIELD SERV	209161	No	\$112.92
051319	120405300	COMMODITIES	5/8/2019	5/13/2019	12TH JUD FIELD SERV	209161	No	\$612.43
Subtotal for Vendor 2575 :								\$725.35
Vendor: 11 CENTRAL OFFICE SERVICE & SUPPLY INC								
242438	120405210	CONT SERVICES	4/20/2019	5/13/2019	ACCT #13032 FIELD SERV/COPIES	209163	No	\$61.64
Subtotal for Vendor 11 :								\$61.64
Vendor: 570 CLOUD COUNTY HIGHWAY DEPT								
1270	120405301	VEHICLES	5/10/2019	5/28/2019	JJA/APR FUEL	209271	No	\$173.39
Subtotal for Vendor 570 :								\$173.39
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319	120405210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$121.35
Subtotal for Vendor 2893 :								\$121.35
Vendor: 5061 NEX-TECH WIRELESS								
6683014	120405210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80306 COMMCORR/CELL PHONES	209320	No	\$92.70
Subtotal for Vendor 5061 :								\$92.70
Vendor: 4920 PREMIER BIOTECH LABS LLC								
051319	120405300	COMMODITIES	4/19/2019	5/13/2019	OFFENDER LAB FEES/DRUG TESTING SUPPLIES	209225	No	\$532.15
Subtotal for Vendor 4920 :								\$532.15
Vendor: 5561 SERENITY HOUSE								
052819	120405210	CONT SERVICES	5/9/2019	5/28/2019	HOUSING ASSISTANCE- C GUINN	209334	No	\$260.00
Subtotal for Vendor 5561 :								\$260.00

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Vendor: 4435		TOUCHTONE COMMUNICATIONS						
463473	120405210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$6.33
Subtotal for Vendor 4435 :								\$6.33
Total for Department COMMUNITY CORRECTIONS DOC :								\$1,972.91

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Department: 04		COMPUTER SERVICE						
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
051319	001045210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$215.00
051319HE	001045210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #14630 HEALTH/PHONES/INTERNET	209177	No	\$205.00
051319RB	001045210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #6705 HWY/PHONES	209177	No	\$66.90
051319RC	001045210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17959 RECYCLE/PHONE/INTERNET	209177	No	\$31.56
051319SH	001045210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #8367 SHERIFF/PHONES/INTERNET/CABLE	209177	No	\$230.00
Subtotal for Vendor 2893 :								\$748.46
Vendor: 5288		NEX-TECH ATTN: DEPT 262						
051319	001045210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #406867 HEALTH/NETWORK SEC/BACKUP	209216	No	\$756.00
051319IT	001045210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #404392 IT/ANTIVIRUS	209216	No	\$150.00
Subtotal for Vendor 5288 :								\$906.00
Vendor: 5590		NEX-TECH COMMUNICATIONS LLC						
24770818	001045210	CONT SERVICES	5/8/2019	5/28/2019	025-1271726-000 COURTHOUSE/SHERIFF NETWORK SEC/BACKUP	209319	No	\$1,530.00
Subtotal for Vendor 5590 :								\$1,530.00
Vendor: 5061		NEX-TECH WIRELESS						
6683056	001045210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80722 PHONES	209320	No	\$120.12
Subtotal for Vendor 5061 :								\$120.12
Total for Department COMPUTER SERVICE :								\$3,304.58

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 02		COUNTY CLERK						
Vendor: 11		CENTRAL OFFICE SERVICE & SUPPLY INC						
242390	001025300	COMMODITIES	4/19/2019	5/13/2019	ACCT #10283 CLERK/COPIES	209163	No	\$19.06
Subtotal for Vendor 11 :								\$19.06
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
051319	001025210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$67.08
Subtotal for Vendor 2893 :								\$67.08
Vendor: 4435		TOUCHTONE COMMUNICATIONS						
463473	001025210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$1.40
Subtotal for Vendor 4435 :								\$1.40
Total for Department COUNTY CLERK :								\$87.54

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Department: 52		COURT SERVICES						
Vendor: 5923		LAHODNY COUNSELING SERVICES LLC						
505	225525710	DISBURSEMENT	4/24/2019	5/28/2019	DOM VIOLENCE EVAL D SNYDER WS19CR01	209306	No	\$200.00
Subtotal for Vendor 5923 :								\$200.00
Vendor: 4920		PREMIER BIOTECH LABS LLC						
L3315329	225525710	DISBURSEMENT	5/6/2019	5/13/2019	CUST #2215556 CT SERV/LAB FEES	209225	No	\$18.00
Subtotal for Vendor 4920 :								\$18.00
Vendor: 573		THE CIMA COMPANIES INC						
052819	225525710	DISBURSEMENT	3/28/2019	5/28/2019	KSCONC2 12TH JUD/CSW LIABILITY INS 7/1/19-7/1/20	209339	No	\$1,242.00
Subtotal for Vendor 573 :								\$1,242.00
Total for Department COURT SERVICES :								\$1,460.00

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Department: 05 COURTHOUSE GENERAL EXPENSE								
Vendor: 8 BLADE EMPIRE PUBLISHING CO INC								
72311	001055300	COMMODITIES	4/11/2019	5/13/2019	CLCOREGDEEDS/10 CASES PAPER	209156	No	\$369.90
72449	001055300	COMMODITIES	5/16/2019	5/28/2019	CLCOCLERK/1 REAM YELLOW PAPER	209251	No	\$6.99
Subtotal for Vendor 8 :								\$376.89
Vendor: 13 CITY OF CONCORDIA								
052819	001055210	CONT SERVICES	5/16/2019	5/28/2019	ACCT #2628 COURTHOUSE/UTILITIES	209267	No	\$322.96
Subtotal for Vendor 13 :								\$322.96
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319	001055210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$32.52
051319	001055210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$32.50
051319	001055210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$44.72
Subtotal for Vendor 2893 :								\$109.74
Vendor: 35 KANSAS GAS SERVICE								
051319	001055210	CONT SERVICES	4/26/2019	5/13/2019	ACCT #510647997 1212406 27 COURTHOUSE/UTILITIES	209200	No	\$211.07
Subtotal for Vendor 35 :								\$211.07
Vendor: 5329 MAILFINANCE								
N7725444	001055210	CONT SERVICES	5/13/2019	5/28/2019	CUST #01179449 LEASE PAYMENT	901904	No	\$960.59
Subtotal for Vendor 5329 :								\$960.59
Vendor: 5338 NEOFUNDS BY NEOPOST								
051319	001055210	CONT SERVICES	4/21/2019	5/13/2019	ACCT #7900 0440 8028 1698 POSTAGE	209215	No	\$4,059.24
Subtotal for Vendor 5338 :								\$4,059.24
Vendor: 5186 NEX-TECH COMMUNICATIONS LLC								
MA-70533	001055400	CAPITAL OUTLAY	5/13/2019	5/28/2019	CLO109 2 COMP CPUS WITH MS OFFICE 2019	209318	No	\$2,437.98
Subtotal for Vendor 5186 :								\$2,437.98

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 3178		PRAIRIE LAND ELECTRIC						
051319CL	001055210	CONT SERVICES	5/3/2019	5/13/2019	ACCT #5387469385 COURTHOUSE/UTILITIES	209223	No	\$1,528.51
Subtotal for Vendor 3178 :								\$1,528.51
Vendor: 2193		RICOH USA, INC.						
5056487567	001055300	COMMODITIES	4/25/2019	5/13/2019	CUST #2194370 CLERK/COPIES	209229	No	\$267.93
Subtotal for Vendor 2193 :								\$267.93
Vendor: 4435		TOUCHTONE COMMUNICATIONS						
463473	001055210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$2.99
463473	001055210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$0.35
Subtotal for Vendor 4435 :								\$3.34
Total for Department COURTHOUSE GENERAL EXPENSE :								\$10,278.25

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 06 CUSTODIAN								
Vendor: 5431 BOETTCHEER SUPPLY INC								
1095562/6021/844	001065300	COMMODITIES	4/25/2019	5/13/2019	ACCT #03771 COURTHOUSE/REPAIRS	209157	No	\$215.59
Subtotal for Vendor 5431 :								\$215.59
Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA								
234491/234861	001065300	COMMODITIES	4/30/2019	5/13/2019	ACCT #11958 COURTHOUSE/REPAIRS	209159	No	\$26.51
Subtotal for Vendor 5111 :								\$26.51
Vendor: 3414 CARD SERVICES								
051319MT	001065300	COMMODITIES	5/6/2019	5/13/2019	CLOUD COUNTY	209160	No	\$20.16
052819MT	001065300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$14.94
Subtotal for Vendor 3414 :								\$35.10
Vendor: 570 CLOUD COUNTY HIGHWAY DEPT								
1271	001065300	COMMODITIES	5/10/2019	5/28/2019	COURTHOUSE/APR FUEL	209271	No	\$53.01
Subtotal for Vendor 570 :								\$53.01
Vendor: 95 CONCORDIA HOMESTORE								
051319	001065300	COMMODITIES	4/20/2019	5/13/2019	ACCT #400540 COURTHOUSE/REPAIRS	209175	No	\$332.02
Subtotal for Vendor 95 :								\$332.02
Vendor: 2333 CONCORDIA TOWN & COUNTRY								
051319	001065300	COMMODITIES	5/1/2019	5/13/2019	ACCT #123 COURTHOUSE/REPAIRS	209176	No	\$280.36
Subtotal for Vendor 2333 :								\$280.36
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319	001065210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$44.72
Subtotal for Vendor 2893 :								\$44.72
Vendor: 18 ECOWATER OF NCK, INC								
051319MT	001065300	COMMODITIES	4/30/2019	5/13/2019	ACCT #3368 COURTHOUSE/PARTS/RENTAL	209180	No	\$26.00

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 18 :								\$26.00
Vendor: 19	F & A FOOD SALES INC							
2022172/2028926	001065300	COMMODITIES	4/30/2019	5/13/2019	CUST #1480 COURTHOUSE/PAPER GOODS	209183	No	\$166.79
Subtotal for Vendor 19 :								\$166.79
Vendor: 103	HOOD HTG AIR PLG ELEC INC							
43438	001065210	CONT SERVICES	4/23/2019	5/13/2019	COURTHOUSE/FILTER	901884	No	\$48.95
43919/43802/4397	001065210	CONT SERVICES	5/17/2019	5/28/2019	COURTHOUSE/REPAIRS	901902	No	\$114.61
Subtotal for Vendor 103 :								\$163.56
Vendor: 109	KRIER MOWER & ELECTRIC							
51101/51419	001065300	COMMODITIES	4/25/2019	5/13/2019	COURTHOUSE/REPAIRS	209205	No	\$94.31
Subtotal for Vendor 109 :								\$94.31
Vendor: 5601	LEONS SERVICES LLC							
20724	001065300	COMMODITIES	4/16/2019	5/13/2019	COURTHOUSE/UPRIGHT VACUUM	209208	No	\$614.25
Subtotal for Vendor 5601 :								\$614.25
Vendor: 5262	NCK MATS & MORE LLC							
27606/27781/2795	001065210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #54 COURTHOUSE/MAT SERVICE	209213	No	\$182.60
Subtotal for Vendor 5262 :								\$182.60
Vendor: 53	SCHENDEL PEST CONTROL							
73486	001065210	CONT SERVICES	5/21/2019	5/28/2019	CUST #820 COURTHOUSE/PEST CONTROL	209333	No	\$32.00
Subtotal for Vendor 53 :								\$32.00
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
463473	001065210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$0.21
Subtotal for Vendor 4435 :								\$0.21
Total for Department CUSTODIAN :								\$2,267.03

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Department: 21 DISTRICT COURT								
Vendor: 5062 ADVANTAGE COMPUTER								
69752	001215210	CONT SERVICES	4/30/2019	5/28/2019	ACCT #J1265 DIST CT/OE INVOICE	209245	No	\$250.00
Subtotal for Vendor 5062 :								\$250.00
Vendor: 75 ALLEN & CARTER LLC								
052819	001215210	CONT SERVICES	5/20/2019	5/28/2019	LEGAL DEFENSE-JUNE PAYMENT	901893	No	\$4,666.67
Subtotal for Vendor 75 :								\$4,666.67
Vendor: 235 BRANDI HAKE								
051319	001215210	CONT SERVICES	5/8/2019	5/13/2019	MILEAGE	209158	No	\$307.38
052819	001215210	CONT SERVICES	5/22/2019	5/28/2019	MILEAGE	209254	No	\$271.41
Subtotal for Vendor 235 :								\$578.79
Vendor: 3414 CARD SERVICES								
052819CS	001215300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$234.16
052819MT	001215300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$35.00
052819MT	001215210	CONT SERVICES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$146.56
Subtotal for Vendor 3414 :								\$415.72
Vendor: 11 CENTRAL OFFICE SERVICE & SUPPLY INC								
242018	001215300	COMMODITIES	4/4/2019	5/13/2019	ACCT #10315 PROB/COPY PAPER	209163	No	\$10.95
242075	001215300	COMMODITIES	4/8/2019	5/13/2019	ACCT #10315 PROB/TONER	209163	No	\$512.38
242418	001215300	COMMODITIES	4/20/2019	5/13/2019	ACCT #10315 PROB/COPIES	209163	No	\$31.49
Subtotal for Vendor 11 :								\$554.82
Vendor: 1667 CLERK OF THE DISTRICT COURT								
052819	001215210	CONT SERVICES	5/16/2019	5/28/2019	L DELBOSQUE 2018-CT-000114	209268	No	\$75.00
Subtotal for Vendor 1667 :								\$75.00
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319	001215210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$22.36
051319	001215210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$44.72
051319	001215210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$22.36

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051319	001215210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$144.31
051319	001215210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$99.58
051319CA	001215210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17817 CASA TELEPHONE	209177	No	\$38.24
Subtotal for Vendor 2893 :								\$371.57
Vendor: 2540	FRASIER, JOHNSON & MARTIN LLC							
051319	001215210	CONT SERVICES	5/8/2019	5/13/2019	LEG DEF/JUV GAL 65666/65668/65504/65505/65511/655 26/65552	209185	No	\$728.35
Subtotal for Vendor 2540 :								\$728.35
Vendor: 3300	GAYLE MONTY							
052819	001215210	CONT SERVICES	5/20/2019	5/28/2019	ATTENDED TECHNOLOGY MTG IN CONC/MILEAGE & LUNCH	209288	No	\$64.04
Subtotal for Vendor 3300 :								\$64.04
Vendor: 5320	GLENACE L HUMPHREY							
052819	001215210	CONT SERVICES	5/5/2019	5/28/2019	#1350-2019 INTERPRETER SERVICES	209290	No	\$357.60
Subtotal for Vendor 5320 :								\$357.60
Vendor: 2166	IMAGE QUEST							
IN247855	001215210	CONT SERVICES	4/26/2019	5/13/2019	CC22:103520 DIST CT/COPIES	209194	No	\$36.30
Subtotal for Vendor 2166 :								\$36.30
Vendor: 5490	JO HERIAN							
051319	001215210	CONT SERVICES	5/8/2019	5/13/2019	MILEAGE/REIMBURSE HOTEL 5/1/19	209197	No	\$257.15
052819	001215300	COMMODITIES	5/21/2019	5/28/2019	NOT ENOUGH POSTAGE ON CERTIFIED ITEM ON USPS	209297	No	\$5.60
Subtotal for Vendor 5490 :								\$262.75
Vendor: 683	KANSAS JUDICIAL COUNCIL							
39664	001215300	COMMODITIES	5/22/2019	5/28/2019	CLCODISTCT/PIK CRIMINAL 4TH 2018 SUPP	209300	No	\$190.00
Subtotal for Vendor 683 :								\$190.00
Vendor: 5824	KRISTI BENYSHEK							

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
051319	001215210	CONT SERVICES	4/26/2019	5/13/2019	MILEAGE/HAYS MTG	901885	No	\$153.69
Subtotal for Vendor 5824 :								\$153.69
Vendor: 5849	MIAMI COUNTY ATTORNEY							
052819	001215210	CONT SERVICES	5/16/2019	5/28/2019	CASE #2018-CT-000114 CARE & TREATMENT L DELBOSQUE 17CR14	209313	No	\$50.00
Subtotal for Vendor 5849 :								\$50.00
Vendor: 5288	NEX-TECH ATTN: DEPT 262							
051319DC	001215210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #406155 DISTCT/SECURITY/BACKUP	209216	No	\$279.00
051319DIS	001215210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #409098 DISC CT/SECURITY	209216	No	\$2,250.00
Subtotal for Vendor 5288 :								\$2,529.00
Vendor: 5061	NEX-TECH WIRELESS							
6683056	001215210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80722 PHONES	209320	No	\$167.01
Subtotal for Vendor 5061 :								\$167.01
Vendor: 2330	NICHOLE TAYLOR-MORRIS							
051319	001215210	CONT SERVICES	5/8/2019	5/13/2019	MILEAGE	901888	No	\$396.76
052819	001215210	CONT SERVICES	5/22/2019	5/28/2019	MILEAGE	901905	No	\$53.41
Subtotal for Vendor 2330 :								\$450.17
Vendor: 4920	PREMIER BIOTECH LABS LLC							
2120064	001215210	CONT SERVICES	5/9/2019	5/28/2019	CUST #1572933 12TH JUDCTSERV/DRUG TESTING SUPPLIES	209327	No	\$2,625.00
Subtotal for Vendor 4920 :								\$2,625.00
Vendor: 3777	SCHROEDER LAW OFFICE, LLC							
052819	001215210	CONT SERVICES	5/20/2019	5/28/2019	JUV GAL/3424 THRU 3437	901906	No	\$1,670.71
Subtotal for Vendor 3777 :								\$1,670.71
Vendor: 914	SUSAN M PELTIER							
051319	001215210	CONT SERVICES	5/8/2019	5/13/2019	REIMBURSE HOTEL/MEAL	209234	No	\$125.42
Subtotal for Vendor 914 :								\$125.42

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Vendor: 1719 THOMPSON & THOMPSON P A								
052819	001215210	CONT SERVICES	5/20/2019	5/28/2019	JUV GAL JUNE PAYMENT	209341	No	\$1,375.00
Subtotal for Vendor 1719 :								\$1,375.00
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
463473	001215210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$2.27
463473	001215210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$5.02
463473	001215210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$5.65
463473	001215210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$7.95
Subtotal for Vendor 4435 :								\$20.89
Vendor: 68 WANDA BACKSTROM								
051319	001215210	CONT SERVICES	5/8/2019	5/13/2019	MILEAGE	901891	No	\$401.67
052819	001215210	CONT SERVICES	5/22/2019	5/28/2019	MILEAGE	901907	No	\$186.39
Subtotal for Vendor 68 :								\$588.06
Vendor: 5426 XEROX FINANCIAL SERVICES								
1598763	001215400	CAPITAL OUTLAY	4/27/2019	5/13/2019	010-0066180-001 DIST CT/COPIER LEASE	209244	No	\$574.42
Subtotal for Vendor 5426 :								\$574.42
Total for Department DISTRICT COURT :								\$18,880.98

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 33 ELECTIONS								
Vendor: 5818 AMANDA HACKER								
052819	170335210	CONT SERVICES	5/20/2019	5/28/2019	ELVIS TRAINING TOPEKA/MILEAGE	209247	No	\$174.95
Subtotal for Vendor 5818 :								\$174.95
Vendor: 4737 CENTURY BUSINESS SYSTEMS								
112460	170335210	CONT SERVICES	5/14/2019	5/28/2019	CLOU CLER M E/APRIL COPIES	209263	No	\$21.27
Subtotal for Vendor 4737 :								\$21.27
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319	170335210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$44.72
Subtotal for Vendor 2893 :								\$44.72
Vendor: 38 LOCKWOOD COMPANY INC								
124177/124153/12	170335300	COMMODITIES	4/26/2019	5/13/2019	ELECTION SUPPLIES	209209	No	\$503.80
Subtotal for Vendor 38 :								\$503.80
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
463473	170335210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$3.99
Subtotal for Vendor 4435 :								\$3.99
Total for Department ELECTIONS :								\$748.73

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Department:		19 EMERGENCY PREPAREDNESS						
Vendor:		5284 ERIC VOSS						
051319	001195210	CONT SERVICES- Emerg Preparedne	5/6/2019	5/13/2019	EMG PREP PAY MAY 2019	901882	No	\$1,200.00
Subtotal for Vendor 5284 :								\$1,200.00
Total for Department EMERGENCY PREPAREDNESS :								\$1,200.00

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Department:		82 FIELD SERVICES						
Vendor:		2575 CARDMEMBER SERVICE						
051319	228825710	DISBURSEMENT	5/8/2019	5/13/2019	12TH JUD FIELD SERV	209161	No	\$5.94
Subtotal for Vendor 2575 :								\$5.94
Total for Department FIELD SERVICES :								\$5.94

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 35 HEALTH								
Vendor: 8 BLADE EMPIRE PUBLISHING CO INC								
198808	130355210	CONT SERVICES	4/16/2019	5/13/2019	CLCOHLDEPT/NURSE AD	209156	No	\$25.20
Subtotal for Vendor 8 :								\$25.20
Vendor: 870 BLYTHE ATWELL								
051319	130355210	CONT SERVICES	5/6/2019	5/13/2019	APRIL MILEAGE	901879	No	\$228.36
Subtotal for Vendor 870 :								\$228.36
Vendor: 3414 CARD SERVICES								
052819HE	130355300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$1,604.40
Subtotal for Vendor 3414 :								\$1,604.40
Vendor: 3620 CASSELROCK, INC								
052819	130355400	CAPITAL OUTLAY	5/22/2019	5/28/2019	LEASE PAYMENT-JUNE	209259	No	\$1,930.00
Subtotal for Vendor 3620 :								\$1,930.00
Vendor: 4860 CENTER FOR DISEASE DETECTION								
1936892	130355210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #14459 CLCOHEALTH/LAB/URINE	209162	No	\$223.50
Subtotal for Vendor 4860 :								\$223.50
Vendor: 11 CENTRAL OFFICE SERVICE & SUPPLY INC								
242307	130355210	CONT SERVICES	4/18/2019	5/13/2019	ACCT #10287 HEALTH/METER READING	209163	No	\$358.07
242450	130355300	COMMODITIES	4/22/2019	5/13/2019	ACCT #10287 HEALTH/OFFICE SUPPLIES	209163	No	\$179.52
242576	130355300	COMMODITIES	4/25/2019	5/13/2019	ACCT #10287 HEALHT/LAMINATING POUCHES	209163	No	\$52.49
242886	130355210	CONT SERVICES	5/13/2019	5/28/2019	CUST #10287 HEALTH/COLORED PAPER-WIC	209260	No	\$21.90
Subtotal for Vendor 11 :								\$611.98
Vendor: 5571 CENTRAL VALLEY AG								
051319	130355300	COMMODITIES	4/24/2019	5/13/2019	PATRON #0073458 HEALTH/APR FUEL	209165	No	\$38.64

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Subtotal for Vendor 5571 :								\$38.64
Vendor: 1839	CHRISTINE ROGERS							
051319	130355210	CONT SERVICES	4/25/2019	5/13/2019	APRIL WIC SERVICE/REIMBURSE CONF	901880	No	\$3,780.81
Subtotal for Vendor 1839 :								\$3,780.81
Vendor: 13	CITY OF CONCORDIA							
052819HE	130355210	CONT SERVICES	5/22/2019	5/28/2019	ACCT #10232 HEALTH/UTILITIES	209267	No	\$59.32
Subtotal for Vendor 13 :								\$59.32
Vendor: 2183	CLAY COUNTY HEALTH DEPT							
051319	130355210	CONT SERVICES	5/2/2019	5/13/2019	JAN/FEB WIC SERVICES	209169	No	\$6,880.07
Subtotal for Vendor 2183 :								\$6,880.07
Vendor: 135	CLOUD COUNTY HEALTH CENTER							
052819	130355210	CONT SERVICES	5/4/2019	5/28/2019	HEALTH/PT/OT/MILEAGE	209270	No	\$1,390.72
Subtotal for Vendor 135 :								\$1,390.72
Vendor: 570	CLOUD COUNTY HIGHWAY DEPT							
1273	130355300	COMMODITIES	5/10/2019	5/28/2019	HEALTH/APR FUEL	209271	No	\$7.03
Subtotal for Vendor 570 :								\$7.03
Vendor: 95	CONCORDIA HOMESTORE							
L20553/4	130355210	CONT SERVICES	5/14/2019	5/28/2019	CUST #410190 HEALTH/SHED SUPPLIES	209278	No	\$7.07
Subtotal for Vendor 95 :								\$7.07
Vendor: 2893	CUNNINGHAM TELEPHONE & CABLE							
051319HE	130355210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #14630 HEALTH/PHONES/INTERNET	209177	No	\$162.50
Subtotal for Vendor 2893 :								\$162.50
Vendor: 18	ECOWATER OF NCK, INC							
051319	130355210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #23473 HEATLH/RENTAL	209180	No	\$30.00
Subtotal for Vendor 18 :								\$30.00

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 19 F & A FOOD SALES INC								
2025989	130355300	COMMODITIES	4/12/2019	5/13/2019	CUST #1464 HEALTH/SUPPLIES	209183	No	\$180.11
Subtotal for Vendor 19 :								\$180.11
Vendor: 2166 IMAGE QUEST								
IN234116	130355210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #CC24-001:103689 HEALTH/METER READING	209194	No	\$5.45
Subtotal for Vendor 2166 :								\$5.45
Vendor: 35 KANSAS GAS SERVICE								
051319HE	130355210	CONT SERVICES	4/26/2019	5/13/2019	ACCT #510074330 1216458 27 HEALTH/UTILITIES	209200	No	\$65.00
Subtotal for Vendor 35 :								\$65.00
Vendor: 5790 KATIE BROOKS								
051319	130355210	CONT SERVICES	5/6/2019	5/13/2019	JAN-APR MILEAGE	209203	No	\$145.52
Subtotal for Vendor 5790 :								\$145.52
Vendor: 5268 LATISHA DAY								
051319	130355210	CONT SERVICES	5/6/2019	5/13/2019	APRIL MILEAGE	901886	No	\$140.07
Subtotal for Vendor 5268 :								\$140.07
Vendor: 4880 LOIS TRACY								
051319	130355210	CONT SERVICES	5/6/2019	5/13/2019	APRIL MILEAGE	901887	No	\$19.62
Subtotal for Vendor 4880 :								\$19.62
Vendor: 5723 MARIAH JUNEK								
051319	130355300	COMMODITIES	5/6/2019	5/13/2019	APRIL MILEAGE	209210	No	\$16.35
Subtotal for Vendor 5723 :								\$16.35
Vendor: 2515 MCKESSON MEDICAL SURGICAL INC.								
5988273	130355300	COMMODITIES	5/12/2019	5/28/2019	ACCT #121083 HH SUPPLIES	209311	No	\$1,412.68
Subtotal for Vendor 2515 :								\$1,412.68
Vendor: 5716 NENA BEAM								
051319	130355210	CONT SERVICES	5/6/2019	5/13/2019	APRIL MILEAGE	209214	No	\$215.82

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 5716 :								\$215.82
Vendor: 5061	NEX-TECH WIRELESS							
6683056	130355210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80722 PHONES	209320	No	\$51.42
Subtotal for Vendor 5061 :								\$51.42
Vendor: 3178	PRAIRIE LAND ELECTRIC							
051319	130355210	CONT SERVICES	5/3/2019	5/13/2019	ACCT #4264732978 HEALTH/UTILITIES	209223	No	\$630.00
Subtotal for Vendor 3178 :								\$630.00
Vendor: 2684	R & S NORTHEAST LLC							
10206459	130355300	COMMODITIES	4/30/2019	5/13/2019	BIRTH CONTROL	209226	No	\$94.84
197607	130355300	COMMODITIES	4/30/2019	5/28/2019	CUST #2273 BIRTH CONTROL	209329	No	\$84.89
Subtotal for Vendor 2684 :								\$179.73
Vendor: 2952	REPUBLIC COUNTY HEALTH DEPARTMENT							
051319	130355210	CONT SERVICES	5/2/2019	5/13/2019	JAN WIC SERVICES	209227	No	\$1,460.33
Subtotal for Vendor 2952 :								\$1,460.33
Vendor: 53	SCHENDEL PEST CONTROL							
72739	130355210	CONT SERVICES	4/22/2019	5/13/2019	CUST #1026 HEALTH/PEST CONTROL	209232	No	\$48.00
Subtotal for Vendor 53 :								\$48.00
Vendor: 5782	STACEY VANDENBROEDER							
051319	130355210	CONT SERVICES	5/6/2019	5/13/2019	APRIL MILEAGE	901889	No	\$184.76
Subtotal for Vendor 5782 :								\$184.76
Vendor: 3730	TONYA SULANKA							
051319	130355210	CONT SERVICES	5/6/2019	5/13/2019	FEB/MAR/APR MILEAGE- REIMBURSE SUPPLIES FOR IM	901890	No	\$230.65
Subtotal for Vendor 3730 :								\$230.65
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
463473	130355210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$18.96

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 4435 :								\$18.96
Vendor: 146	TRESSIE I. ROBBINS							
051319	130355210	CONT SERVICES	5/6/2019	5/13/2019	APR MILEAGE	209236	No	\$185.85
Subtotal for Vendor 146 :								\$185.85
Vendor: 3488	US BANK EQUIPMENT FINANCE							
384886040	130355210	CONT SERVICES	5/10/2019	5/28/2019	ACCT #1245856 HEALTH/LEASE PAYMENT	209345	No	\$148.97
Subtotal for Vendor 3488 :								\$148.97
Vendor: 3116	WASHINGTON COUNTY HEALTH DEPT							
051319	130355210	CONT SERVICES	5/6/2019	5/13/2019	JAN WIC SERVICES	209240	No	\$1,428.66
Subtotal for Vendor 3116 :								\$1,428.66
Total for Department HEALTH :								\$23,747.55

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 81 JJA								
Vendor: 2575		CARDMEMBER SERVICE						
051319	118815300	COMMODITIES	5/8/2019	5/13/2019	12TH JUD FIELD SERV	209161	No	\$42.35
051319	118815301	VEHICLES	5/8/2019	5/13/2019	12TH JUD FIELD SERV	209161	No	\$56.36
Subtotal for Vendor 2575 :								\$98.71
Vendor: 11		CENTRAL OFFICE SERVICE & SUPPLY INC						
242438	118815210	CONT SERVICES	4/20/2019	5/13/2019	ACCT #13032 FIELD SERV/COPIES	209163	No	\$50.44
Subtotal for Vendor 11 :								\$50.44
Vendor: 5165		CHELSEA KAY MARTIN						
052819	118815210	CONT SERVICES	5/22/2019	5/28/2019	CONT ON CALL JUV INTAKE WRK	209266	No	\$69.76
052819	118815212	COUNTY-CONT PERSONNEL	5/22/2019	5/28/2019	CONT ON CALL JUV INTAKE WRK	209266	No	\$601.00
Subtotal for Vendor 5165 :								\$670.76
Vendor: 570		CLOUD COUNTY HIGHWAY DEPT						
1270	118815301	VEHICLES	5/10/2019	5/28/2019	JJA/APR FUEL	209271	No	\$56.65
Subtotal for Vendor 570 :								\$56.65
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
051319	118815210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$90.04
Subtotal for Vendor 2893 :								\$90.04
Vendor: 5413		DAMEN WARKENTIN						
052819	118815212	COUNTY-CONT PERSONNEL	5/22/2019	5/28/2019	CONT ON CALL JUV INTAKE WRK	209282	No	\$827.35
052819	118815210	CONT SERVICES	5/22/2019	5/28/2019	CONT ON CALL JUV INTAKE WRK	209282	No	\$137.34
Subtotal for Vendor 5413 :								\$964.69

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 5728 GRANT SNEATH								
052819	118815212	COUNTY-CONT PERSONNEL	5/22/2019	5/28/2019	CONT ON CALL JUV INTAKE WRK	901901	No	\$580.66
052819	118815210	CONT SERVICES	5/22/2019	5/28/2019	CONT ON CALL JUV INTAKE WRK	901901	No	\$98.10
Subtotal for Vendor 5728 :								\$678.76
Vendor: 5455 JENNIFER WARKENTIN								
052819	118815210	CONT SERVICES	5/16/2019	5/28/2019	JIAS MILEAGE	209295	No	\$56.14
Subtotal for Vendor 5455 :								\$56.14
Vendor: 1731 KRISTY SHRADER								
052819	118815210	CONT SERVICES	5/22/2019	5/28/2019	CONT ON CALL JUV INTAKE WRK	901903	No	\$77.94
052819	118815212	COUNTY-CONT PERSONNEL	5/22/2019	5/28/2019	CONT ON CALL JUV INTAKE WRK	901903	No	\$858.13
Subtotal for Vendor 1731 :								\$936.07
Vendor: 5061 NEX-TECH WIRELESS								
6683014	118815210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80306 COMMCORR/CELL PHONES	209320	No	\$150.45
Subtotal for Vendor 5061 :								\$150.45
Vendor: 4920 PREMIER BIOTECH LABS LLC								
051319	118815300	COMMODITIES	4/19/2019	5/13/2019	OFFENDER LAB FEES/DRUG TESTING SUPPLIES	209225	No	\$269.21
Subtotal for Vendor 4920 :								\$269.21
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
463473	118815210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$2.96
Subtotal for Vendor 4435 :								\$2.96
Total for Department JJA :								\$4,024.88

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 00 Non-Departmental								
Vendor: 244 AFLAC								
PR-56201912572	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139180	No	\$79.04
PR-56201912572	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139180	No	\$82.60
PR-56201912572	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139180	No	\$41.20
PR-56201912572	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139180	No	\$474.76
PR-56201912572	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139180	No	\$166.50
Subtotal for Vendor 244 :								\$844.10
Vendor: 3682 AFLAC								
PR-56201912579	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139181	No	\$16.21
PR-56201912579	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139181	No	\$48.43
PR-56201912579	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139181	No	\$84.98
PR-56201912579	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139181	No	\$17.20
Subtotal for Vendor 3682 :								\$166.82
Vendor: 3757 AMERICAN UNITED LIFE INSURANCE COMPANY								
05/20/2019auladj	245005507	EMP BENEFIT AUL(STD)	5/16/2019	5/20/2019	05/20/2019auladj	139184	No	(\$5.25)
PR-52020199598	245000020	Accts Payable-Empoyee Benefits	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139184	No	\$1,962.80
Subtotal for Vendor 3757 :								\$1,957.55
Vendor: 3136 BLUE CROSS BLUE SHEILD OF KANSAS								
05/20/2019bcbsad	297002030	PR Clearing BCBS	5/16/2019	5/20/2019	05/20/2019adj	WIRE	Yes	\$2,891.16
PR-52020199594	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-52020199594	297000020	Accts Payable-Co Medical Ins	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$56,642.77

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-52020199594	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-52020199594	297000020	Accts Payable-Co Medical Ins	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20,737.78
PR-52020199594	297000020	Accts Payable-Co Medical Ins	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$11,720.84
PR-52020199594	297000020	Accts Payable-Co Medical Ins	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$13,034.13
PR-52020199594	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$85.20
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$70.74
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$312.93
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$172.36
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$212.22
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,144.36
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$405.24
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$665.22
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$139.92
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$553.60
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-52020199594	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-52020199594	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-52020199594	170000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$163.48
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$945.56
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.16
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$548.94
PR-52020199594	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-52020199594	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$540.32
PR-52020199594	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$51.54
PR-52020199594	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-52020199594	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-52020199594	160000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-52020199594	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-52020199594	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-56201912575	125000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-56201912575	170000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-56201912575	160000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-56201912575	130000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-56201912575	130000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-56201912575	130000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$51.54
PR-56201912575	130000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.61
PR-56201912575	130000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$540.32
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-56201912575	125000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$548.94
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.16
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$945.56
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$163.48
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$70.74
PR-56201912575	100000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-56201912575	130000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,144.36
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$312.93
PR-56201912575	185000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87

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PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$212.22
PR-56201912575	185000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$85.20
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$405.24
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$665.22
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$139.92
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$553.60
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-56201912575	001000035	Payroll Clearing	5/6/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$172.36

Subtotal for Vendor 3136 : \$123,346.78

Vendor: 2575 CARDMEMBER SERVICE

051319	119005300	COMMODITIES	5/8/2019	5/13/2019	12TH JUD FIELD SERV	209161	No	\$24.63
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Subtotal for Vendor 2575 : \$24.63

Vendor: 3762 CLOUD COUNTY

PR-562019125711	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139182	No	\$166.66
PR-562019125711	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139182	No	\$41.67
PR-562019125711	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139182	No	\$868.36
PR-562019125711	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139182	No	\$204.16
PR-562019125711	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139182	No	\$150.00
PR-562019125711	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139182	No	\$62.50

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-562019125711	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139182	No	\$50.00
PR-562019125711	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139182	No	\$244.16
PR-52020199599	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139185	No	\$50.00
PR-52020199599	170000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139185	No	\$62.50
PR-52020199599	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139185	No	\$50.00
PR-52020199599	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139185	No	\$204.16
PR-52020199599	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139185	No	\$244.16
PR-52020199599	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139185	No	\$868.36
PR-52020199599	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139185	No	\$166.66
PR-52020199599	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139185	No	\$41.67
Subtotal for Vendor 3762 :								\$3,475.02
Vendor: 570	CLOUD COUNTY HIGHWAY DEPT							
1270	119005301	VEHICLES	5/10/2019	5/28/2019	JJA/APR FUEL	209271	No	\$29.31
Subtotal for Vendor 570 :								\$29.31
Vendor: 208	CLOUD COUNTY SHERIFF							
052819	275005710	DISBURSEMENT	5/9/2019	5/28/2019	REFUND ON VIN INSPECTION DONE ON SALVAGED TITLE	209273	No	\$20.00
Subtotal for Vendor 208 :								\$20.00
Vendor: 3786	COLONIAL LIFE							
PR-562019125712	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$44.75
PR-562019125712	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$259.75
PR-562019125712	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$16.90

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PR-562019125712	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$76.50
PR-562019125712	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$45.95
Subtotal for Vendor 3786 :								\$443.85
Vendor: 365	CONCORDIA AUTO MART LLC							
50107	275005710	DISBURSEMENT	4/24/2019	5/13/2019	CUST #2880 SHERIFF/BATTERY 2010 LEXUS	901881	No	\$185.87
Subtotal for Vendor 365 :								\$185.87
Vendor: 2893	CUNNINGHAM TELEPHONE & CABLE							
051319	119005210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$22.36
Subtotal for Vendor 2893 :								\$22.36
Vendor: 18	ECOWATER OF NCK, INC							
051319MT	957005710	DISBURSEMENT	4/30/2019	5/13/2019	ACCT #3368 COURTHOUSE/PARTS/RENTAL	209180	No	\$33.95
Subtotal for Vendor 18 :								\$33.95
Vendor: 3774	EMPOWER A FAMILY HEALTH AMERICA COMPANY,							
052819	245005210	CONT SERVICES	5/15/2019	5/28/2019	ACCT #40155 ADM SERV MAY 2019	901898	No	\$207.68
Subtotal for Vendor 3774 :								\$207.68
Vendor: 5275	HUB INTERNATIONAL MID-AMERICA							
1296252	245005210	CONT SERVICES	4/24/2019	5/13/2019	CLOUCOU-01 BENEFITS BROKER FEE MAY 2019	209192	No	\$1,000.00
Subtotal for Vendor 5275 :								\$1,000.00
Vendor: 5610	InfoArmour							
PR-520201995913	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139186	No	\$17.95
PR-520201995913	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139186	No	\$17.95
PR-520201995913	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139186	No	\$19.90

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PR-520201995913	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139186	No	\$9.95
Subtotal for Vendor 5610 :								\$65.75
Vendor: 4289	IRS							
PR-562019125713	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,136.03
PR-562019125713	160000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$49.25
PR-562019125713	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$194.06
PR-562019125713	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$4,857.43
PR-562019125713	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$280.51
PR-562019125713	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$576.81
PR-562019125713	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,466.28
PR-562019125713	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$170.12
PR-562019125713	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$829.78
PR-562019125713	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,779.47
PR-562019125713	160000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$62.96
PR-562019125713	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.61
PR-562019125713	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$386.53
PR-562019125713	160000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.72
PR-562019125713	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,952.25
PR-562019125713	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$89.12
PR-562019125713	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$15.76

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PR-562019125713	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$736.45
PR-562019125713	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$258.22
PR-562019125713	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$329.16
PR-562019125713	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.39
PR-562019125713	292000020	Accts Payable-OASI	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8,822.55
PR-562019125713	292000020	Accts Payable-OASI	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,063.38
PR-562019125713	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$67.37
PR-520201995911	160000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.26
PR-520201995911	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$584.11
PR-520201995911	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$276.57
PR-520201995911	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$164.09
PR-520201995911	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$64.69
PR-520201995911	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,013.45
PR-520201995911	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,054.22
PR-520201995911	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$237.03
PR-520201995911	160000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$46.07
PR-520201995911	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,614.00
PR-520201995911	170000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$68.95
PR-520201995911	170000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$92.00
PR-520201995911	160000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.95
PR-520201995911	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$896.25

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PR-520201995911	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,036.16
PR-520201995911	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$261.43
PR-520201995911	292000020	Accts Payable-OASI	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$9,215.15
PR-520201995911	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,497.64
PR-520201995911	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$61.14
PR-520201995911	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$334.78
PR-520201995911	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3,006.63
PR-520201995911	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,177.84
PR-520201995911	170000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$16.13
PR-520201995911	292000020	Accts Payable-OASI	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,155.20
Subtotal for Vendor 4289 :								\$66,212.95
Vendor: 784	KANSAS DEPARTMENT OF REVENUE							
PR-56201912573	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,521.63
PR-56201912573	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,341.37
PR-56201912573	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$381.48
PR-56201912573	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$167.21
PR-56201912573	160000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$22.54
PR-56201912573	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$35.44
PR-56201912573	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$122.15
PR-56201912573	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$128.69
PR-52020199592	170000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$36.78

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PR-52020199592	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$126.73
PR-52020199592	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,370.60
PR-52020199592	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,512.08
PR-52020199592	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$344.87
PR-52020199592	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$124.73
PR-52020199592	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$514.43
PR-52020199592	160000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$21.53
Subtotal for Vendor 784 :								\$9,772.26
Vendor: 3051	KANSAS PAYMENT CENTER							
PR-56201912574	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-56201912574	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$210.68
PR-52020199593	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$210.68
PR-52020199593	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
Subtotal for Vendor 3051 :								\$1,355.80
Vendor: 97	KPERS							
kpers adj05/06/20	290002031	Payroll Clearing KPERS	4/29/2019	5/6/2019	kpersadj	WIRE	Yes	\$0.01
PR-56201912571	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,058.07
PR-56201912571	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$344.50
PR-56201912571	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$238.12
PR-56201912571	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$383.15
PR-56201912571	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.25

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PR-56201912571	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,675.59
PR-56201912571	290000020	Accts Payable-KPERS	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$412.04
PR-56201912571	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$877.79
PR-56201912571	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,643.41
PR-56201912571	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,029.62
PR-56201912571	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$389.67
PR-56201912571	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$72.58
PR-56201912571	290000020	Accts Payable-KPERS	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,172.57
PR-56201912571	290000020	Accts Payable-KPERS	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,369.30
PR-56201912571	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.60
PR-56201912571	160000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.03
PR-56201912571	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$123.00
PR-56201912571	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$175.11
PR-52020199591	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$175.11
PR-52020199591	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,699.61
PR-52020199591	160000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$68.57
PR-52020199591	290000020	Accts Payable-KPERS	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$423.08
PR-52020199591	170000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$77.13
PR-52020199591	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$872.02
PR-52020199591	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$55.68
PR-52020199591	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$125.19
PR-52020199591	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.54

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PR-52020199591	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$399.97
PR-52020199591	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$267.49
PR-52020199591	290000020	Accts Payable-KPERS	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,379.39
PR-52020199591	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$239.38
PR-52020199591	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,729.82
PR-52020199591	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,049.21
PR-52020199591	290000020	Accts Payable-KPERS	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,261.75
PR-52020199591	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$382.24
PR-52020199591	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,060.73

Subtotal for Vendor 97 : \$44,509.32

Vendor: 9797 KPERS Optional Group Life Insurance

kpersogliadj05/06/	291000020	Accts Payable-KPERS Life	4/29/2019	5/6/2019	05/06/2019kpersogliadj	WIRE	Yes	\$9.30
PR-562019125715	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.70
PR-562019125715	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$96.38
PR-562019125715	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8.70
PR-562019125715	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$13.70
PR-562019125715	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-562019125715	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$6.80
PR-562019125715	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$39.76
PR-562019125715	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3.70
PR-562019125715	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$31.00

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PR-562019125715	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$28.10
PR-562019125715	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$240.80
PR-562019125715	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$11.20
PR-562019125715	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8.20
PR-562019125715	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-562019125715	185000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.85
PR-562019125715	160000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-562019125715	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.45
PR-562019125715	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.95
Subtotal for Vendor 9797 :								\$728.19
Vendor: 3685	LEGAL SHEILD							
PR-562019125710	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	139183	No	\$6.98
PR-52020199597	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139187	No	\$6.98
Subtotal for Vendor 3685 :								\$13.96
Vendor: 3668	LIBERTY NATIONAL							
PR-56201912578	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$7.85
PR-56201912578	130000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$101.44
PR-56201912578	100000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$44.11
Subtotal for Vendor 3668 :								\$153.40
Vendor: 5061	NEX-TECH WIRELESS							
6683014	119005210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80306 COMMCORR/CELL PHONES	209320	No	\$29.93

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 5061 :								\$29.93
Vendor: 3776	NGLIC							
05/20/2019	visiona 299002026	PR CLEARING SUPERIOR VISION	5/16/2019	5/20/2019	superiorvisionadj05/20/2019 berk credit	139188	No	(\$8.35)
PR-520201995910	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$123.15
PR-520201995910	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$24.63
PR-520201995910	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$16.56
PR-520201995910	185000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$8.35
PR-520201995910	160000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$24.63
PR-520201995910	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$16.56
PR-520201995910	130000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$16.70
PR-520201995910	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$8.35
PR-520201995910	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$33.40
PR-520201995910	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$99.36
PR-520201995910	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$16.18
PR-520201995910	100000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$58.45
PR-520201995910	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$147.78
PR-520201995910	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$82.80
PR-520201995910	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	139188	No	\$80.90
Subtotal for Vendor 3776 :								\$749.45
Vendor: 4290	Valic							
PR-562019125714	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20.00

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-520201995912	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
Subtotal for Vendor 4290 :								\$40.00
Vendor: 3532	WADDELL & REED							
PR-56201912577	125000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-56201912577	170000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
PR-56201912577	001000035	Payroll Clearing	5/6/2019	5/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$200.00
PR-52020199596	170000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
PR-52020199596	125000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-52020199596	001000035	Payroll Clearing	5/20/2019	5/20/2019	Automatic Invoice From Payroll	WIRE	Yes	\$200.00
Subtotal for Vendor 3532 :								\$720.00
Total for Department Non-Departmental :								\$256,108.93

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
Department: 26		RECYCLING DEPT							
Vendor: 5111		BUMPER TO BUMPER OF CONCORDIA							
237336	001265300	COMMODITIES	5/9/2019	5/28/2019	ACCT #12025 RECYCLE/SHOP TOOL	209255	No	\$30.89	
Subtotal for Vendor 5111 :								\$30.89	
Vendor: 3414		CARD SERVICES							
052819RB	001265300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$14.88	
Subtotal for Vendor 3414 :								\$14.88	
Vendor: 13		CITY OF CONCORDIA							
052819RC	001265210	CONT SERVICES	5/16/2019	5/28/2019	ACCT #8433 RECYCLE/UTILITIES	209267	No	\$38.88	
Subtotal for Vendor 13 :								\$38.88	
Vendor: 570		CLOUD COUNTY HIGHWAY DEPT							
1276/1277	001265300	COMMODITIES	5/10/2019	5/28/2019	TRANS/RECYCLE/APR FUEL	209271	No	\$228.62	
Subtotal for Vendor 570 :								\$228.62	
Vendor: 2333		CONCORDIA TOWN & COUNTRY							
257751	001265300	COMMODITIES	5/21/2019	5/28/2019	ACCT #214 RECYCLE/PART FOR HAND SPRAYER	209279	No	\$15.99	
Subtotal for Vendor 2333 :								\$15.99	
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE							
051319RC	001265210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17959 RECYCLE/PHONE/INTERNET	209177	No	\$27.58	
Subtotal for Vendor 2893 :								\$27.58	
Vendor: 18		ECOWATER OF NCK, INC							
051319RC	001265210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #25551 RECYCLE/WATER/RENTAL	209180	No	\$17.50	
Subtotal for Vendor 18 :								\$17.50	
Vendor: 35		KANSAS GAS SERVICE							
051319RC	001265210	CONT SERVICES	4/26/2019	5/13/2019	ACCT #510887043 1699713 64 RECYCLE/UTILITIES	209200	No	\$71.09	
Subtotal for Vendor 35 :								\$71.09	

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 3178		PRAIRIE LAND ELECTRIC						
051319RC	001265210	CONT SERVICES	5/3/2019	5/13/2019	ACCT #6208605203 RECYCLE/UTILITIES	209223	No	\$208.96
							Subtotal for Vendor 3178 :	\$208.96
							Total for Department RECYCLING DEPT :	\$654.39

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 07 REGISTER OF DEEDS								
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319	001075210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$67.08
Subtotal for Vendor 2893 :								\$67.08
Vendor: 4477 KANSAS REGISTER OF DEEDS ASSN INC								
051319	001075210	CONT SERVICES	5/7/2019	5/13/2019	J ROUSH/SEMINAR JUNE 4-7	209201	No	\$250.00
Subtotal for Vendor 4477 :								\$250.00
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
463473	001075210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$1.43
Subtotal for Vendor 4435 :								\$1.43
Total for Department REGISTER OF DEEDS :								\$318.51

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
Department: 11		ROAD & BRIDGE							
Vendor: 1794		AIRGAS USA LLC							
9088292162	100115300	COMMODITIES	5/1/2019	5/13/2019	ACCT #1525015 HWY/MECHANIC SUPPLIES	209153	No	\$78.49	
9088540628/90887	100115300	COMMODITIES	5/15/2019	5/28/2019	ACCT #1525015 HWY/MECHANIC SUPPLIES	209246	No	\$403.15	
Subtotal for Vendor 1794 :								\$481.64	
Vendor: 1		ALSOP SAND CO INC							
051319	100115300	COMMODITIES	5/6/2019	5/13/2019	RD MATERIAL	209154	No	\$22,354.01	
Subtotal for Vendor 1 :								\$22,354.01	
Vendor: 172		BACHAMP INC							
18496	100115300	COMMODITIES	5/2/2019	5/28/2019	HWY/REPAIR ON INDIVIDUALS HOOD FOR DAMAGES RECEIVED	209250	No	\$617.81	
Subtotal for Vendor 172 :								\$617.81	
Vendor: 982		BAYER CONSTRUCTION COMPANY INC							
SMS607193/60724	100115300	COMMODITIES	5/8/2019	5/28/2019	CUST #10303 HWY/RD MATERIAL	901894	No	\$2,389.57	
Subtotal for Vendor 982 :								\$2,389.57	
Vendor: 1966		BELOIT AUTO & TRUCK PLAZA INC							
66941	100115300	COMMODITIES	4/17/2019	5/13/2019	CLCOHWY/REPAIRS PICKUPS	209155	No	\$102.60	
Subtotal for Vendor 1966 :								\$102.60	
Vendor: 5111		BUMPER TO BUMPER OF CONCORDIA							
051319	100115300	COMMODITIES	5/8/2019	5/13/2019	CUST #12000 HWY/REPAIRS	209159	No	\$628.15	
052819	100115300	COMMODITIES	5/22/2019	5/28/2019	CUST #12000 HWY/REPAIRS	209255	No	\$431.46	
Subtotal for Vendor 5111 :								\$1,059.61	
Vendor: 1153		C & C REPAIR							
02236	100115300	COMMODITIES	5/14/2019	5/28/2019	HWY/REPAIRS	209256	No	\$106.49	
Subtotal for Vendor 1153 :								\$106.49	
Vendor: 3414		CARD SERVICES							
052819RB	100115300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$1,278.73	

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 3414 :								\$1,278.73
Vendor: 692	CENTRAL KANSAS ELECTRIC							
3826	100115300	COMMODITIES	5/20/2019	5/28/2019	HWY/REPAIR MOTOR GRADER	901895	No	\$263.06
Subtotal for Vendor 692 :								\$263.06
Vendor: 5248	CENTRAL POWER SYSTEMS & SERVICES							
X105001793:01	100115300	COMMODITIES	4/24/2019	5/13/2019	ACCT #10615 HWY/MAINT HEAVY TRUCKS	209164	No	\$74.62
X119001140:01	100115300	COMMODITIES	5/15/2019	5/28/2019	ACCT #10615 HWY/REPAIRS	209261	No	\$112.03
Subtotal for Vendor 5248 :								\$186.65
Vendor: 5571	CENTRAL VALLEY AG							
051319RB	100115300	COMMODITIES	4/30/2019	5/13/2019	PATRON #73463 HWY/FUEL	209165	No	\$12,155.14
1128691	100115300	COMMODITIES	5/15/2019	5/28/2019	CUST #0073463 HWY/FUEL	209262	No	\$18,251.73
Subtotal for Vendor 5571 :								\$30,406.87
Vendor: 1655	CHAMPLIN TIRE RECYCLING							
128414	100115300	COMMODITIES	5/8/2019	5/28/2019	HWY/TIRES	209264	No	\$978.00
Subtotal for Vendor 1655 :								\$978.00
Vendor: 13	CITY OF CONCORDIA							
2673	100115300	COMMODITIES	5/1/2019	5/13/2019	CDCOHWY/WATER USAGE	209166	No	\$40.00
052819RB	100115210	CONT SERVICES	5/16/2019	5/28/2019	ACCT #924 HWY/UTILITIES	209267	No	\$151.21
Subtotal for Vendor 13 :								\$191.21
Vendor: 91	CITY OF GLASCO							
051319	100115300	COMMODITIES	4/25/2019	5/13/2019	ACCT #4.3503.01 HWY/UTILITIES	209167	No	\$22.10
Subtotal for Vendor 91 :								\$22.10
Vendor: 1906	COMMERCIAL TIRE CENTERS INC							
36605	100115300	COMMODITIES	4/30/2019	5/13/2019	ACCT #UD 062215 HWY/TIRES	209173	No	\$11,585.50
36807	100115300	COMMODITIES	5/10/2019	5/28/2019	ACCT# UD062215 HWY/TIRES	209276	No	\$5,418.00
Subtotal for Vendor 1906 :								\$17,003.50
Vendor: 95	CONCORDIA HOMESTORE							

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051319RB	100115300	COMMODITIES	5/8/2019	5/13/2019	cust #400520 HWY/REPAIRS	209175	No	\$449.89
L20410/4-20800/4-	100115300	COMMODITIES	5/21/2019	5/28/2019	CUST #400520 HWY/BARRICADES	209278	No	\$432.22
Subtotal for Vendor 95 :								\$882.11
Vendor: 5290	COREY HUFF							
052819	100115300	COMMODITIES	5/14/2019	5/28/2019	REIMBURSE FOR CASH SALE/RD PATCHING	209280	No	\$3.99
Subtotal for Vendor 5290 :								\$3.99
Vendor: 2893	CUNNINGHAM TELEPHONE & CABLE							
051319RB	100115210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #6705 HWY/PHONES	209177	No	\$41.33
Subtotal for Vendor 2893 :								\$41.33
Vendor: 5946	DIAMOND MOWERS LLC							
0157208-IN	100115300	COMMODITIES	4/23/2019	5/13/2019	CUST #0016454 HWY/MAINT MOWERS	209179	No	\$127.34
Subtotal for Vendor 5946 :								\$127.34
Vendor: 5707	ENVIRONMENTAL ENERGY							
134606	100115300	COMMODITIES	4/25/2019	5/13/2019	CLCOHWY/MECHANIC SUPPLIES	209181	No	\$55.00
52441	100115300	COMMODITIES	5/7/2019	5/28/2019	HWY/BALANCE DUE ON INV 134606	209285	No	\$10.00
Subtotal for Vendor 5707 :								\$65.00
Vendor: 3516	ERGON ASPHALT AND EMULSIONS INC							
9402031055	100115300	COMMODITIES	4/30/2019	5/13/2019	CUST #913281 CLCOHWY/RD MATERIAL	209182	No	\$1,920.19
Subtotal for Vendor 3516 :								\$1,920.19
Vendor: 19	F & A FOOD SALES INC							
2036166	100115300	COMMODITIES	5/7/2019	5/28/2019	ACCT #1474 HWY/MISC SUPPLIES	209286	No	\$210.14
Subtotal for Vendor 19 :								\$210.14
Vendor: 101	FASTENAL COMPANY							
KSCON70555/705	100115300	COMMODITIES	5/15/2019	5/28/2019	KSCON0095 HWY/REPAIRS	901899	No	\$91.07
Subtotal for Vendor 101 :								\$91.07

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Vendor: 111 FOLEY EQUIPMENT CO.								
051319	100115300	COMMODITIES	5/8/2019	5/13/2019	CUST #016850 HWY/REPAIRS	901883	No	\$2,990.66
052819	100115300	COMMODITIES	5/18/2019	5/28/2019	CUST #016850 HWY/REPAIRS	901900	No	\$2,751.57
Subtotal for Vendor 111 :								\$5,742.23
Vendor: 3751 HALL BROTHERS, INC								
8609/8616/8633	100115300	COMMODITIES	4/29/2019	5/13/2019	C-134 HWY/RD MATERIAL	209190	No	\$57,770.64
Subtotal for Vendor 3751 :								\$57,770.64
Vendor: 3576 IBS OF NORTHERN KANSAS								
110031880	100115300	COMMODITIES	5/1/2019	5/13/2019	ACCT #2222 HWY/MECHANIC SUPPLIES	209193	No	\$23.98
Subtotal for Vendor 3576 :								\$23.98
Vendor: 289 INLAND TRUCK PARTS COMPANY								
052819	100115300	COMMODITIES	5/20/2019	5/28/2019	ACCT #013354 HWY/REPAIRS	209293	No	\$543.74
Subtotal for Vendor 289 :								\$543.74
Vendor: 397 J & J DRAINAGE PRODUCTS CO								
79049	100115300	COMMODITIES	5/3/2019	5/13/2019	CUST #23571 HWY/CMP/CMAP	209195	No	\$4,070.00
Subtotal for Vendor 397 :								\$4,070.00
Vendor: 2786 JACKSON'S GLASS SHOP								
131313	100115300	COMMODITIES	5/1/2019	5/13/2019	HWY/PLEXIGLASS	209196	No	\$27.63
Subtotal for Vendor 2786 :								\$27.63
Vendor: 781 KANSAS DEPT OF REVENUE								
051319	100115210	CONT SERVICES	5/7/2019	5/13/2019	RENEWAL SPECIAL FUEL TAX REFUND PERMIT	209199	No	\$6.00
Subtotal for Vendor 781 :								\$6.00
Vendor: 35 KANSAS GAS SERVICE								
051319RB	100115210	CONT SERVICES	4/26/2019	5/13/2019	ACCT #510698152 1214379 18 HWY/UTILITIES	209200	No	\$411.78
Subtotal for Vendor 35 :								\$411.78

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 5527 KEVIN LEE KINDEL								
101	100115300	COMMODITIES	5/21/2019	5/28/2019	HWY/LATHES FOR FLAGGING	209302	No	\$408.00
Subtotal for Vendor 5527 :								\$408.00
Vendor: 109 KRIER MOWER & ELECTRIC								
51052	100115300	COMMODITIES	4/2/2019	5/13/2019	HWY/REPAIRS	209205	No	\$42.10
Subtotal for Vendor 109 :								\$42.10
Vendor: 5308 KRIS PRICE								
051319	100115210	CONT SERVICES	5/6/2019	5/13/2019	REIMBURSE UPS TO RETURN PART	209206	No	\$14.04
Subtotal for Vendor 5308 :								\$14.04
Vendor: 652 LACAL EQUIPMENT INC								
0300323-IN	100115300	COMMODITIES	5/8/2019	5/28/2019	CUST #00-0075297 HWY/MAINT MOWERS	209305	No	\$880.92
Subtotal for Vendor 652 :								\$880.92
Vendor: 738 LAWSON PRODUCTS INC								
9306671897	100115300	COMMODITIES	4/25/2019	5/13/2019	CUST #10135000 HWY/SHOP SUPPLIES	209207	No	\$103.60
Subtotal for Vendor 738 :								\$103.60
Vendor: 1384 MHC KENWORTH								
T00525600360167	100115300	COMMODITIES	5/3/2019	5/13/2019	CUST #40147 SHOP SUPPLIES	209211	No	\$16.80
T00525600360374	100115300	COMMODITIES	5/8/2019	5/28/2019	CUST #40147 MECHANIC SUPPLIES	209312	No	\$41.83
Subtotal for Vendor 1384 :								\$58.63
Vendor: 5732 MITCHELL 1								
RL4262124	100115210	CONT SERVICES	4/25/2019	5/13/2019	ACCT #3043933 HWY/TRACTOR/TRL SOFTWARE SUB	209212	No	\$2,760.00
Subtotal for Vendor 5732 :								\$2,760.00
Vendor: 5219 MOORE EQUIPMENT COMPANY								
INV00045371	100115300	COMMODITIES	5/16/2019	5/28/2019	CUST #66901 REPAIRS MOWERS	209315	No	\$130.95
Subtotal for Vendor 5219 :								\$130.95

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 5061 NEX-TECH WIRELESS								
6683056	100115210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80722 PHONES	209320	No	\$49.30
Subtotal for Vendor 5061 :								\$49.30
Vendor: 3508 O'REILLY AUTO PARTS								
2138-442555	100115300	COMMODITIES	5/16/2019	5/28/2019	ACCT #871959 HWY/MAINT TRACTORS	209321	No	\$10.99
Subtotal for Vendor 3508 :								\$10.99
Vendor: 114 PELTIER FOUNDRY INC								
89793/89817/8982	100115300	COMMODITIES	5/7/2019	5/13/2019	HWY/REPAIRS	209222	No	\$447.45
89833	100115300	COMMODITIES	5/8/2019	5/28/2019	HWY/REPAIRS	209324	No	\$26.00
Subtotal for Vendor 114 :								\$473.45
Vendor: 5721 PETROCHOICE								
11331284	100115300	COMMODITIES	5/20/2019	5/28/2019	ACCT #1001389 HWY/OIL PRODUCTS	209325	No	\$6,645.50
Subtotal for Vendor 5721 :								\$6,645.50
Vendor: 3178 PRAIRIE LAND ELECTRIC								
051319RB	100115210	CONT SERVICES	5/3/2019	5/13/2019	ACCT #7411268571 HWY/UTILITIES	209223	No	\$500.06
051319RB	100115300	COMMODITIES	5/3/2019	5/13/2019	ACCT #7411268571 HWY/UTILITIES	209223	No	\$21.00
Subtotal for Vendor 3178 :								\$521.06
Vendor: 5826 PRAIRIELAND PARTNERS INC								
49440	100115300	COMMODITIES	4/24/2019	5/13/2019	ACCT #47376 HWY/MAINT MOWERS	209224	No	\$698.84
62810	100115300	COMMODITIES	5/14/2019	5/28/2019	ACCT #47376 HWY/MAINT MOWERS	209326	No	\$236.06
Subtotal for Vendor 5826 :								\$934.90
Vendor: 2056 ROLLING HILLS ELEC COOP INC								
052819	100115300	COMMODITIES	5/20/2019	5/28/2019	ACCT #531630200 HWY/MAINT MOTOR GRADERS	209331	No	\$100.00
Subtotal for Vendor 2056 :								\$100.00
Vendor: 53 SCHENDEL PEST CONTROL								
72737	100115210	CONT SERVICES	4/22/2019	5/13/2019	CUST #1025 HWY/PEST CONTROL	209232	No	\$30.00

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052819	100115400	CAPITAL OUTLAY	5/23/2019	5/28/2019	ACCT #1025 HWY/PURCHASE 2011 PJ TRAILER	209333	No	\$3,800.00
Subtotal for Vendor 53 :								\$3,830.00
Vendor: 4912	SUMMIT TRUCK GROUP							
051319	100115300	COMMODITIES	5/3/2019	5/13/2019	ACCT #W17036 HWY/REPAIRS HEAVY TRUCKS	209233	No	\$3,831.62
052819	100115300	COMMODITIES	5/8/2019	5/28/2019	ACCT #W17036 HWY/REPAIRS	209336	No	\$328.89
Subtotal for Vendor 4912 :								\$4,160.51
Vendor: 4590	THE RAILROAD YARD INC							
0242961-IN	100115300	COMMODITIES	5/15/2019	5/28/2019	CLOU003 HWY/RD MATERIAL FEMA	209340	No	\$8,795.00
Subtotal for Vendor 4590 :								\$8,795.00
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
463473	100115210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$4.04
Subtotal for Vendor 4435 :								\$4.04
Vendor: 5250	UNIFIRST CORPORATION							
246 0347616/246 0	100115210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #1217229 HWY/MAT SERVICE	209237	No	\$118.94
052819	100115210	CONT SERVICES	5/21/2019	5/28/2019	ACCT #1217229 HWY/MOP SERVICE	209344	No	\$178.41
Subtotal for Vendor 5250 :								\$297.35
Vendor: 120	VICTOR L PHILLIPS CO							
PSO004122-1	100115300	COMMODITIES	5/9/2019	5/28/2019	CUST #C16630 HWY/REPAIRS MOTOR GRADERS	209346	No	\$343.60
Subtotal for Vendor 120 :								\$343.60
Vendor: 401	WELBORN SALES INC							
51672	100115300	COMMODITIES	5/10/2019	5/28/2019	CLOUCOHW ROAD CLOSED SIGNS	901908	No	\$701.25
Subtotal for Vendor 401 :								\$701.25
Total for Department ROAD & BRIDGE :								\$180,644.21

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Department: 08 SHERIFF								
Vendor: 1966		BELOIT AUTO & TRUCK PLAZA INC						
67091	001085301	VEHICLES	4/30/2019	5/13/2019	SHERIFF/OIL CHANGE 2018 CHARGER	209155	No	\$58.87
Subtotal for Vendor 1966 :								\$58.87
Vendor: 8		BLADE EMPIRE PUBLISHING CO INC						
199377	001085210	CONT SERVICES	4/30/2019	5/13/2019	CLCOSHERRIF/SHERIFF SALE AD-PURPLE WAVE VEHICLES	209156	No	\$48.00
Subtotal for Vendor 8 :								\$48.00
Vendor: 1175		BLUESTEM ELECTRIC COOPERAT INC						
052819	001085210	CONT SERVICES	5/4/2019	5/28/2019	ACCT #61286900 REPEATER TOWER	209252	No	\$42.56
Subtotal for Vendor 1175 :								\$42.56
Vendor: 3005		BOB BARKER COMPANY INC						
UT1000496219	001085300	COMMODITIES	5/9/2019	5/28/2019	CLOKS0 LICE KILLER/MISC ITEMS FOR JAIL	209253	No	\$73.39
Subtotal for Vendor 3005 :								\$73.39
Vendor: 3414		CARD SERVICES						
051319SH	001085210	CONT SERVICES	5/7/2019	5/13/2019	CLOUD COUNTY	209160	No	\$60.00
052819SH	001085301	VEHICLES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$236.85
052819SH	001085300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$385.00
052819SH	001085210	CONT SERVICES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$189.42
052819SH	001085210	CONT SERVICES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$832.96
052819SH	001085210	CONT SERVICES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$761.75
Subtotal for Vendor 3414 :								\$2,465.98
Vendor: 11		CENTRAL OFFICE SERVICE & SUPPLY INC						
242321	001085210	CONT SERVICES	4/18/2019	5/13/2019	ACCT #10291 SHERIFF/METER READINGS	209163	No	\$301.19
242718	001085300	COMMODITIES	5/1/2019	5/28/2019	ACCT #10291 SHERIFF/GUIDE SHHET FOR DATE STAMPER	209260	No	\$9.95
242747	001085300	COMMODITIES	5/6/2019	5/28/2019	ACCT #10291 SHERIFF/PAPER/ENVELOPES	209260	No	\$222.52

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242822	001085300	COMMODITIES	5/9/2019	5/28/2019	ACCT #10291 SHERIFF/HANGING FOLDERS	209260	No	\$53.90
242876	001085300	COMMODITIES	5/13/2019	5/28/2019	ACCT #10291 SHERIFF/BINDER CLIPS	209260	No	\$2.57
Subtotal for Vendor 11 :								\$590.13
Vendor: 5571	CENTRAL VALLEY AG							
051319SH	001085301	VEHICLES	4/30/2019	5/13/2019	PATRON #73460 SHERIFF/FUEL	209165	No	\$4,332.69
Subtotal for Vendor 5571 :								\$4,332.69
Vendor: 570	CLOUD COUNTY HIGHWAY DEPT							
1274	001085210	CONT SERVICES	5/10/2019	5/28/2019	SHERIFF/MOWING FUEL	209271	No	\$4.56
Subtotal for Vendor 570 :								\$4.56
Vendor: 365	CONCORDIA AUTO MART LLC							
50195/50164/5022	001085301	VEHICLES	5/10/2019	5/28/2019	CUST #2880 SHERIFF/REPAIRS	901896	No	\$1,364.73
Subtotal for Vendor 365 :								\$1,364.73
Vendor: 3673	CONCORDIA CHEVROLET / BUICK, LLC							
72122	001085301	VEHICLES	5/6/2019	5/28/2019	SHERIFF/REPLACED RELAY & BATTERY 2015 TAHOE	209277	No	\$229.42
Subtotal for Vendor 3673 :								\$229.42
Vendor: 95	CONCORDIA HOMESTORE							
L20709/4	001085300	COMMODITIES	5/16/2019	5/28/2019	CUST #400530 SHERIFF/PADLOCK KEY/DOOR KEY	209278	No	\$9.40
Subtotal for Vendor 95 :								\$9.40
Vendor: 2893	CUNNINGHAM TELEPHONE & CABLE							
051319SH	001085210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #8367 SHERIFF/PHONES/INTERNET/CABLE	209177	No	\$555.73
Subtotal for Vendor 2893 :								\$555.73
Vendor: 17	DERUSSEAU INC							
246518	001085301	VEHICLES	4/15/2019	5/13/2019	FUEL FOR SHERIFF VEHICLE/HANSON	209178	No	\$29.87

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Subtotal for Vendor 17 :								\$29.87
Vendor: 1985	GALL'S LLC							
12457882/35641/2	001085300	COMMODITIES	4/19/2019	5/13/2019	ACCT #5291723 RTS BOOTS/COLBY-MISC UNIFORM	209187	No	\$127.50
Subtotal for Vendor 1985 :								\$127.50
Vendor: 5347	GIERSCHE PROPERTIES							
1036	001085301	VEHICLES	5/8/2019	5/28/2019	SHERIFF/CAR WASH TOKENS	209289	No	\$200.00
Subtotal for Vendor 5347 :								\$200.00
Vendor: 3354	HANS HANSON							
052819	001085300	COMMODITIES	5/18/2019	5/28/2019	REIMBURSE PERSONAL CARD FOR PURCHASE/SMALL PARTS ENVELOPES	209291	No	\$19.78
Subtotal for Vendor 3354 :								\$19.78
Vendor: 2786	JACKSON'S GLASS SHOP							
131316	001085301	VEHICLES	5/2/2019	5/13/2019	SHERIFF/WINDSHIELD 2010 FORD CROWN VIC	209196	No	\$332.36
Subtotal for Vendor 2786 :								\$332.36
Vendor: 4844	JLLM INC							
1214	001085210	CONT SERVICES	5/16/2019	5/28/2019	SHERIFF/SPRINKLER TURN ON FOR SEASON/SPRINKLER HEAD/RISERS	209296	No	\$206.99
Subtotal for Vendor 4844 :								\$206.99
Vendor: 5785	JOEL ANDERSON							
051319	001085301	VEHICLES	5/8/2019	5/13/2019	FUEL PAID ON PERSONAL CARD FOR SHERIFF VEHICLE	209198	No	\$37.00
052819	001085301	VEHICLES	5/21/2019	5/28/2019	FUEL PAID WITH PERSONAL CARD	209298	No	\$30.00
Subtotal for Vendor 5785 :								\$67.00
Vendor: 2099	KANSASLAND CONCORDIA							
154944	001085301	VEHICLES	4/26/2019	5/13/2019	ACCT #991902535 SHERIFF/FLAT TIRE REPAIR 2018 DODGE CHARGER	209202	No	\$19.82

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155322	001085301	VEHICLES	5/10/2019	5/28/2019	ACCT #991902535 SHERIFF/TIRES 2018 DODGE CHARGER	209301	No	\$598.10
Subtotal for Vendor 2099 :								\$617.92
Vendor: 5262	NCK MATS & MORE LLC							
051319	001085210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #25 SHERIFF/APR MAT SERVICE	209213	No	\$236.55
Subtotal for Vendor 5262 :								\$236.55
Vendor: 5061	NEX-TECH WIRELESS							
6683056	001085210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #80722 PHONES	209320	No	\$193.52
Subtotal for Vendor 5061 :								\$193.52
Vendor: 3551	NICHOLAS PATTERSON							
051319	001085210	CONT SERVICES	5/8/2019	5/13/2019	MILEAGE OVERLAND PAR/MEALS	209218	No	\$393.87
Subtotal for Vendor 3551 :								\$393.87
Vendor: 1022	PURPLE SPLASH INC							
1268	001085210	CONT SERVICES	4/23/2019	5/28/2019	POLO SHIRTSW/STAR/BADGE MARKS	209328	No	\$75.00
Subtotal for Vendor 1022 :								\$75.00
Vendor: 5314	SUNNY VIEW CUSTOM DESIGNS							
580075	001085210	CONT SERVICES	5/19/2019	5/28/2019	BLACK SHERIFF HAT/PATCHES SEWN ON SHIRT/GARCIA	209337	No	\$42.00
Subtotal for Vendor 5314 :								\$42.00
Vendor: 1688	TALLGRASS VETERINARY HOSPITAL							
051319	001085210	CONT SERVICES	4/9/2019	5/13/2019	ACCT #1365 SHERIFF/VET CARE NESTOR	209235	No	\$242.20
Subtotal for Vendor 1688 :								\$242.20
Vendor: 2545	WAL-MART COMMUNITY							
052819	001085300	COMMODITIES	4/22/2019	5/28/2019	MISC ITEMS FOR JAIL/USB SHERIFF	209347	No	\$19.74
Subtotal for Vendor 2545 :								\$19.74
Vendor: 280	WOMACK SUNSHINE FORD							

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617969	001085301	VEHICLES	5/2/2019	5/13/2019	CUST #1021 SHERIFF/KEY NO CHIP CROWN VIC	209243	No	\$27.80
Subtotal for Vendor 280 :								\$27.80
Total for Department SHERIFF :								\$12,607.56

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Department: 10 SHERIFF JAIL								
Vendor: 5139 ACCURATE CONTROLS								
12794/12795/1282	001105210	CONT SERVICES	4/30/2019	5/13/2019	INTERFACE LINE CARD/TWO GANG CALL IN STATION/SERV AGREE 2 OF 12	209151	No	\$2,328.52
Subtotal for Vendor 5139 :								\$2,328.52
Vendor: 3005 BOB BARKER COMPANY INC								
UT1000496219	001105300	COMMODITIES	5/9/2019	5/28/2019	CLOKS0 LICE KILLER/MISC ITEMS FOR JAIL	209253	No	\$2,355.66
Subtotal for Vendor 3005 :								\$2,355.66
Vendor: 3414 CARD SERVICES								
051319SH	001105300	COMMODITIES	5/7/2019	5/13/2019	CLOUD COUNTY	209160	No	\$643.69
052819SH	001105300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$119.97
052819SH	001105210	CONT SERVICES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$6.44
052819SH	001105300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$5,684.28
052819SH	001105300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$137.93
Subtotal for Vendor 3414 :								\$6,592.31
Vendor: 692 CENTRAL KANSAS ELECTRIC								
3809	001105210	CONT SERVICES	5/2/2019	5/28/2019	SHERIFF/REPAIR ON ROOF FAN	901895	No	\$982.10
Subtotal for Vendor 692 :								\$982.10
Vendor: 3625 CHARM-TEX INC								
0189969-IN	001105300	COMMODITIES	5/6/2019	5/28/2019	00-CLOUD TOILET TISSUE/JAIL	209265	No	\$1,845.00
Subtotal for Vendor 3625 :								\$1,845.00
Vendor: 13 CITY OF CONCORDIA								
051319SH	001105210	CONT SERVICES	5/3/2019	5/13/2019	ACCT #11919 SHERIFF/GAS SERVICES	209166	No	\$1,200.58
16-127SH	001105210	CONT SERVICES	5/16/2019	5/28/2019	ACCT #11403 SHERIFF/UTILITES 932.72 & PAYMENT 31 OF 31 BACK SEWAGE BILL 342.35	209267	No	\$1,275.07
Subtotal for Vendor 13 :								\$2,475.65

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Vendor: 135 CLOUD COUNTY HEALTH CENTER								
051319	001105210	CONT SERVICES	4/4/2019	5/13/2019	MEDICAL TREATMENT FOR INMATES	209170	No	\$397.89
Subtotal for Vendor 135 :								\$397.89
Vendor: 5840 DUIS MEAT PROCESSING								
052819	001105300	COMMODITIES	5/2/2019	5/28/2019	GROUND BEEF SAUSAGE/JAIL	209283	No	\$474.84
052819SH	001105300	COMMODITIES	5/16/2019	5/28/2019	GROUND BEEF/SAUSAGE FOR JAIL	209283	No	\$480.44
Subtotal for Vendor 5840 :								\$955.28
Vendor: 18 ECOWATER OF NCK, INC								
051319SH	001105210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #2931 SHERIFF/SALT/RENTAL	209180	No	\$193.80
Subtotal for Vendor 18 :								\$193.80
Vendor: 19 F & A FOOD SALES INC								
2035658	001105300	COMMODITIES	5/6/2019	5/13/2019	CUST #1488 SHERIFF/CLEANING SUPPLIES/TRASH BAGS/PAPER TOWELS	209183	No	\$551.30
2032667/2038819	001105300	COMMODITIES	5/14/2019	5/28/2019	CUST #1488 FOOD ITEMS FOR JAIL	209286	No	\$2,089.49
Subtotal for Vendor 19 :								\$2,640.79
Vendor: 162 FAMILY CARE CENTER								
051319	001105210	CONT SERVICES	4/3/2019	5/13/2019	MEDICAL TREATMENT FOR INMATES RP/MM	209184	No	\$116.29
Subtotal for Vendor 162 :								\$116.29
Vendor: 26 FUNK PHARMACY								
051319	001105210	CONT SERVICES	4/28/2019	5/13/2019	ACCT #163624--0 MEDICATIONS FOR INMATES	209186	No	\$292.53
Subtotal for Vendor 26 :								\$292.53
Vendor: 1985 GALL'S LLC								
12457882/35641/2	001105300	COMMODITIES	4/19/2019	5/13/2019	ACCT #5291723 RTS BOOTS/COLBY-MISC UNIFORM	209187	No	\$366.07
012546305	001105300	COMMODITIES	4/23/2019	5/28/2019	ACCT #5291723 CARGO PANTS/NELSON	209287	No	\$110.69

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Subtotal for Vendor 1985 :								\$476.76
Vendor: 255	GREG HATTAN DDS							
051319	001105210	CONT SERVICES	4/11/2019	5/13/2019	ACCT #02982 DENTAL SERVICES FOR INMATES	209189	No	\$420.00
Subtotal for Vendor 255 :								\$420.00
Vendor: 3178	PRAIRIE LAND ELECTRIC							
051319SH	001105210	CONT SERVICES	5/3/2019	5/13/2019	ACCT #14019225 2090 KEARNEY/UTILITIES	209223	No	\$2,857.60
051319SHH	001105210	CONT SERVICES	5/3/2019	5/13/2019	ACCT #8069797415 103 W 9TH/UTILITIES	209223	No	\$27.93
Subtotal for Vendor 3178 :								\$2,885.53
Vendor: 5314	SUNNY VIEW CUSTOM DESIGNS							
580075	001105210	CONT SERVICES	5/19/2019	5/28/2019	BLACK SHERIFF HAT/PATCHES SEWN ON SHIRT/GARCIA	209337	No	\$10.00
Subtotal for Vendor 5314 :								\$10.00
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
463473	001105210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$35.92
Subtotal for Vendor 4435 :								\$35.92
Vendor: 2545	WAL-MART COMMUNITY							
052819	001105300	COMMODITIES	4/22/2019	5/28/2019	MISC ITEMS FOR JAIL/USB SHERIFF	209347	No	\$1,076.23
Subtotal for Vendor 2545 :								\$1,076.23
Vendor: 5945	WELLPATH LLC							
CCS-50337	001105210	CONT SERVICES	4/30/2019	5/13/2019	CUST #KS-016 INMATE HEALTHCARE REPRICING SERVICES	209241	No	\$90.00
Subtotal for Vendor 5945 :								\$90.00
Total for Department SHERIFF JAIL :								\$26,170.26

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Department: 36		SOLID WASTE						
Vendor: 5062		ADVANTAGE COMPUTER						
70056	185365210	CONT SERVICES	4/10/2019	5/13/2019	ACCT #7324 CLCOTRANS/FIXED ISSUES WITH WINDOWS/UPDATE ON PROGRAM	209152	No	\$37.50
Subtotal for Vendor 5062 :								\$37.50
Vendor: 521		AT&T						
052819	185365210	CONT SERVICES	5/7/2019	5/28/2019	ACCT #785 243-3504 817 5 TRANS/UTILITIES	209249	No	\$89.78
Subtotal for Vendor 521 :								\$89.78
Vendor: 8		BLADE EMPIRE PUBLISHING CO INC						
051319	185365210	CONT SERVICES	4/30/2019	5/13/2019	CLCOTRANS/ADS	209156	No	\$191.20
Subtotal for Vendor 8 :								\$191.20
Vendor: 5111		BUMPER TO BUMPER OF CONCORDIA						
238008	185365300	COMMODITIES	5/16/2019	5/28/2019	ACCT #12010 TRANS/REPAIRS END GATE PICKUP	209255	No	\$47.07
Subtotal for Vendor 5111 :								\$47.07
Vendor: 3414		CARD SERVICES						
052819RB	185365300	COMMODITIES	5/22/2019	5/28/2019	CLOUD COUNTY	209258	No	\$326.95
Subtotal for Vendor 3414 :								\$326.95
Vendor: 5571		CENTRAL VALLEY AG						
051319SW	185365300	COMMODITIES	4/30/2019	5/13/2019	PATRON #73461 TRANS ST/FUEL	209165	No	\$733.01
Subtotal for Vendor 5571 :								\$733.01
Vendor: 570		CLOUD COUNTY HIGHWAY DEPT						
1276/1277	185365300	COMMODITIES	5/10/2019	5/28/2019	TRANS/RECYCLE/APR FUEL	209271	No	\$82.68
Subtotal for Vendor 570 :								\$82.68
Vendor: 123		CLOUD COUNTY RURAL WATER DIST #1						
051319	185365210	CONT SERVICES	5/1/2019	5/13/2019	D360 TRANS ST/UTILITIES	209171	No	\$39.93

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Subtotal for Vendor 123 :								\$39.93
Vendor: 170	CLOUD COUNTY WEED DEPT							
16149	185365300	COMMODITIES	5/3/2019	5/13/2019	TRANSTAT/WEED SPRAY	209172	No	\$49.88
Subtotal for Vendor 170 :								\$49.88
Vendor: 2333	CONCORDIA TOWN & COUNTRY							
255024	185365300	COMMODITIES	4/25/2019	5/13/2019	ACCT #108 TRANS ST/BOLTS FOR SHOP	209176	No	\$7.82
Subtotal for Vendor 2333 :								\$7.82
Vendor: 18	ECOWATER OF NCK, INC							
051319SW	185365210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #70748 TRANS ST/WATER/RENTAL	209180	No	\$20.00
Subtotal for Vendor 18 :								\$20.00
Vendor: 111	FOLEY EQUIPMENT CO.							
22C064816A	185365300	COMMODITIES	5/3/2019	5/13/2019	ACCT #16851 TRANS ST/ROLLERS FOR BACK GLASS BACKHOE	901883	No	\$20.06
SS220006691	185365300	COMMODITIES	4/30/2019	5/13/2019	CUST #016851 TRANS ST/REPAIR WORK ON CRAWLER	901883	No	\$6,243.22
22C065049	185365300	COMMODITIES	5/16/2019	5/28/2019	ACCT #016851 TRANS/CRAWLER REPAIR	901900	No	\$77.72
Subtotal for Vendor 111 :								\$6,341.00
Vendor: 694	HAMM QUARRY							
237396/242212/24	185365210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #131500 LANDFILL FEES	209191	No	\$19,712.76
Subtotal for Vendor 694 :								\$19,712.76
Vendor: 2099	KANSASLAND CONCORDIA							
155088	185365300	COMMODITIES	5/3/2019	5/13/2019	ACCT #991900497 TRANS ST/TRL 5 TIRE REPAIR	209202	No	\$39.80
155452/155554	185365300	COMMODITIES	5/21/2019	5/28/2019	ACCT #991900497 TRANS/MOWER/TRACTOR TIRE REPAIR	209301	No	\$64.54
Subtotal for Vendor 2099 :								\$104.34
Vendor: 109	KRIER MOWER & ELECTRIC							

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2019

Ending Date: 5/31/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
51509	185365400	CAPITAL OUTLAY	4/29/2019	5/13/2019	CLCOTRANS/MOWER	209205	No	\$5,984.00
Subtotal for Vendor 109 :								\$5,984.00
Vendor: 5262	NCK MATS & MORE LLC							
28375	185365210	CONT SERVICES	5/2/2019	5/13/2019	ACCT #26 CLCOTRANS/FLOOR MATS	209213	No	\$20.50
28728	185365210	CONT SERVICES	5/16/2019	5/28/2019	ACCT #26 TRANS/FLOOR MATS	209317	No	\$24.00
Subtotal for Vendor 5262 :								\$44.50
Vendor: 2197	OWEN TRUCKING INC							
1258	185365210	CONT SERVICES	5/22/2019	5/28/2019	LOADS TO PERRY	209322	No	\$18,651.65
Subtotal for Vendor 2197 :								\$18,651.65
Vendor: 2056	ROLLING HILLS ELEC COOP INC							
051319	185365210	CONT SERVICES	4/30/2019	5/13/2019	ACCT #632920200 TRANS ST/UTILITIES	209230	No	\$550.00
Subtotal for Vendor 2056 :								\$550.00
Vendor: 53	SCHENDEL PEST CONTROL							
73909	185365210	CONT SERVICES	5/21/2019	5/28/2019	CUST #2710 TRANS/PEST CONTROL	209333	No	\$35.00
Subtotal for Vendor 53 :								\$35.00
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
463473	185365210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$1.04
Subtotal for Vendor 4435 :								\$1.04
Total for Department SOLID WASTE :								\$53,050.11

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2019

Ending Date: 5/31/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 12 TREASURER								
Vendor: 8 BLADE EMPIRE PUBLISHING CO INC								
199788	001125210	CONT SERVICES	5/9/2019	5/28/2019	CLCOTREAS/TREAS QUARTERLY REPORT	209251	No	\$113.40
72447	001125300	COMMODITIES	5/15/2019	5/28/2019	CLCOTREAS/DYMO LABELS	209251	No	\$24.99
Subtotal for Vendor 8 :								\$138.39
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319	001125210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17413 PHONES	209177	No	\$121.94
Subtotal for Vendor 2893 :								\$121.94
Vendor: 38 LOCKWOOD COMPANY INC								
124339	001125300	COMMODITIES	5/13/2019	5/28/2019	TREAS/TAX STATEMENT PAPER	209310	No	\$637.01
Subtotal for Vendor 38 :								\$637.01
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
463473	001125210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$6.00
Subtotal for Vendor 4435 :								\$6.00
Total for Department TREASURER :								\$903.34

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2019

Ending Date: 5/31/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 29 WEED								
Vendor: 13 CITY OF CONCORDIA								
052819NW	160295210	CONT SERVICES	5/16/2019	5/28/2019	ACCT #923 WEED/UTILITIES	209267	No	\$38.86
Subtotal for Vendor 13 :								\$38.86
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
051319NW	160295210	CONT SERVICES	5/1/2019	5/13/2019	ACCT #17853 WEED/PHONES	209177	No	\$32.50
Subtotal for Vendor 2893 :								\$32.50
Vendor: 101 FASTENAL COMPANY								
KSCON70555	160295300	COMMODITIES	5/15/2019	5/28/2019	KSCON0095 WEED/PARTS FOR PALLET JACK	901899	No	\$50.05
Subtotal for Vendor 101 :								\$50.05
Vendor: 35 KANSAS GAS SERVICE								
051319NW	160295210	CONT SERVICES	4/26/2019	5/13/2019	ACCT #510403078 1214380 82 NOX WEED/UTILITIES	209200	No	\$45.80
Subtotal for Vendor 35 :								\$45.80
Vendor: 5747 NUTRIEN AG SOLUTIONS								
38503540/3863917	160295300	COMMODITIES	4/29/2019	5/13/2019	ACCT #1273161 CHEMICAL	209219	No	\$11,804.40
Subtotal for Vendor 5747 :								\$11,804.40
Vendor: 3178 PRAIRIE LAND ELECTRIC								
051319NW	160295210	CONT SERVICES	5/3/2019	5/13/2019	ACCT #6493952093 WEED/UTILITIES	209223	No	\$24.88
Subtotal for Vendor 3178 :								\$24.88
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
463473	160295210	CONT SERVICES	5/1/2019	5/28/2019	ACCT #1100005663 PHONES	209342	No	\$0.26
Subtotal for Vendor 4435 :								\$0.26
Vendor: 174 VAN DIEST SUPPLY COMPANY								
206905	160295300	COMMODITIES	4/30/2019	5/13/2019	CUST #18946000 CHEMICAL	209238	No	\$11,107.68
Subtotal for Vendor 174 :								\$11,107.68

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2019

Ending Date: 5/31/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Total for Department WEED :								\$23,104.43

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 5/1/2019

Ending Date: 5/31/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Grand Total For All Departments :								\$645,548.54