

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 09 APPRAISER								
Vendor: 570 CLOUD COUNTY HIGHWAY DEPT								
1304	125095300	COMMODITIES	6/18/2019	6/24/2019	APPR/FUEL	209457	No	\$56.05
Subtotal for Vendor 570 :								\$56.05
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019	125095210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$111.81
Subtotal for Vendor 2893 :								\$111.81
Vendor: 5061 NEX-TECH WIRELESS								
6740040	125095210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80722 PHONES	209506	No	\$37.43
Subtotal for Vendor 5061 :								\$37.43
Vendor: 2298 RICOH USA, INC								
102151372	125095210	CONT SERVICES	5/21/2019	6/10/2019	ACCT #466285-1033086USC APPR/COPIER LEASE	209420	No	\$76.73
Subtotal for Vendor 2298 :								\$76.73
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
489664	125095210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$4.53
Subtotal for Vendor 4435 :								\$4.53
Total for Department APPRAISER :								\$286.55

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 01 ATTORNEY								
Vendor: 11 CENTRAL OFFICE SERVICE & SUPPLY INC								
243010	001015300	COMMODITIES	5/15/2019	6/10/2019	ACCT #10282 ATT/COPIES ON LOANER COPIER	209363	No	\$311.89
243309	001015300	COMMODITIES	5/31/2019	6/10/2019	ACCT #10282 ATT/COPIES	209364	No	\$53.43
243391	001015400	CAPITAL OUTLAY	6/5/2019	6/24/2019	ACCT #10282 ATT/COPIER PURCHASE	209448	No	\$2,795.00
243512	001015300	COMMODITIES	6/13/2019	6/24/2019	ACCT #10282 ATT/OFFICE SUPPLIES	209448	No	\$39.38
Subtotal for Vendor 11 :								\$3,199.70
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019	001015210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$99.58
Subtotal for Vendor 2893 :								\$99.58
Vendor: 5307 DORA JOHNSON								
062419	001015210	CONT SERVICES	6/7/2019	6/24/2019	ATTORNEY/3.50 HRS @ 13	209467	No	\$45.50
Subtotal for Vendor 5307 :								\$45.50
Vendor: 1157 KANSAS CLE COMMISSION								
062419	001015210	CONT SERVICES	6/20/2019	6/24/2019	ROBERT ALAN WALSH ANNUAL FEE	209486	No	\$20.00
Subtotal for Vendor 1157 :								\$20.00
Vendor: 683 KANSAS JUDICIAL COUNCIL								
40094	001015300	COMMODITIES	5/17/2019	6/24/2019	CLCOATT/CRIM 4TH 2018 SUPPLEMENTS	209488	No	\$95.00
Subtotal for Vendor 683 :								\$95.00
Vendor: 5061 NEX-TECH WIRELESS								
6740040	001015210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80722 PHONES	209506	No	\$111.24
Subtotal for Vendor 5061 :								\$111.24
Vendor: 4920 PREMIER BIOTECH LABS LLC								
L3316134	001015210	CONT SERVICES	6/11/2019	6/24/2019	CUST #2256791 ATTORNEY/LAB FEES 19CR49/19CR36	209515	No	\$36.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 4920 :								\$36.00
Vendor: 314	ROBERT A WALSH							
061019	001015210	CONT SERVICES	6/3/2019	6/10/2019	ROUNTRIP MILEAGE MANHATTAN/DELVIER REPORTS ST VS REED 18CR30	901924	No	\$94.83
Subtotal for Vendor 314 :								\$94.83
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
489664	001015210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$7.51
Subtotal for Vendor 4435 :								\$7.51
Total for Department ATTORNEY :								\$3,709.36

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department:		15 CASA						
Vendor:		269 NCK CASA INC						
061019	001155800	APPROPRIATION- CASA	6/3/2019	6/10/2019	2019 BUDGET	209405	No	\$3,250.00
Subtotal for Vendor 269 :								\$3,250.00
Total for Department CASA :								\$3,250.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 90		CO TOURISM & CONVENTION						
Vendor: 8		BLADE EMPIRE PUBLISHING CO INC						
062419	190905800	APPROPRIATION	5/31/2019	6/24/2019	CLCOTRAV/ADS	209438	No	\$312.50
Subtotal for Vendor 8 :								\$312.50
Vendor: 450		CLOUD COUNTY HISTORICAL SOCIETY						
062419	190905800	APPROPRIATION	6/18/2019	6/24/2019	TOURISM/JULY UTILITIES/MAINT	209458	No	\$450.00
Subtotal for Vendor 450 :								\$450.00
Vendor: 902		CONSOLIDATED PRINTING						
155164	190905800	APPROPRIATION	5/31/2019	6/24/2019	CUST #516 TOURISM/MAY COPIES	901932	No	\$15.87
Subtotal for Vendor 902 :								\$15.87
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
061019TOU	190905800	APPROPRIATION	6/1/2019	6/10/2019	ACCT #16399 TOURISM/PHONES/INTERNET	209379	No	\$125.97
Subtotal for Vendor 2893 :								\$125.97
Vendor: 3402		CYNTHIA L BALDWIN						
062419	190905800	APPROPRIATION	6/5/2019	6/24/2019	TOURISM/JUNE/JULY AD	209465	No	\$100.00
Subtotal for Vendor 3402 :								\$100.00
Vendor: 18		ECOWATER OF NCK, INC						
062419	190905800	APPROPRIATION	5/31/2019	6/24/2019	ACCT #60350 TOURISM/RENTAL/WATER	209470	No	\$24.50
Subtotal for Vendor 18 :								\$24.50
Vendor: 224		KNCK, INC						
19050176/1905017	190905800	APPROPRIATION	5/26/2019	6/24/2019	ACCT #0563 TOURISM/ADS	209490	No	\$352.00
Subtotal for Vendor 224 :								\$352.00
Vendor: 3604		KONICA MINOLTA LEASING						

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
63706099	190905800	APPROPRIATION	6/5/2019	6/10/2019	ACCT #350187 TOURISM/COPIER LEASE	209399	No	\$65.98
Subtotal for Vendor 3604 :								\$65.98
Vendor: 5412	LAMAR COMPANIES							
110234901	190905800	APPROPRIATION	6/11/2019	6/24/2019	ACCT # 662422 TOURISM/OT BILLBOARD 5/13-6/9/19	209493	No	\$324.00
Subtotal for Vendor 5412 :								\$324.00
Vendor: 5150	LESLIE J. DETHLOFF							
062419	190905800	APPROPRIATION	5/6/2019	6/24/2019	MOWING RICE BRIDGE & BOSTON CORBETT	209494	No	\$250.00
Subtotal for Vendor 5150 :								\$250.00
Vendor: 5820	LINK MEDIA OUTDOOR							
89432/89078	190905800	APPROPRIATION	5/20/2019	6/24/2019	ACCT #LMSC02559 TOURISM/BILLBOARDS	209495	No	\$519.00
Subtotal for Vendor 5820 :								\$519.00
Vendor: 5361	OGDEN PUBLICATIONS INC							
52000483	190905800	APPROPRIATION	6/4/2019	6/24/2019	ACCT #164655 KANSAS MAG SUMMER ISSUE	209510	No	\$855.00
Subtotal for Vendor 5361 :								\$855.00
Vendor: 1326	ROD'S THRIFTWAY							
062419	190905800	APPROPRIATION	5/27/2019	6/24/2019	ACCT #319 TOURISM/HOSPITALITY	209517	No	\$8.88
Subtotal for Vendor 1326 :								\$8.88
Vendor: 313	SUSIE HAVER							
062419	190905800	APPROPRIATION	6/11/2019	6/24/2019	HEALTH INS REIMBURSEMENT	209520	No	\$230.00
Subtotal for Vendor 313 :								\$230.00
Vendor: 3248	US CELLULAR							
0309605005	190905800	APPROPRIATION	5/12/2019	6/10/2019	ACCT #844029590 TOURISM/CELL PHONE	209430	No	\$70.56

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 3248 :								\$70.56
Total for Department CO TOURISM & CONVENTION :								\$3,704.26

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 03 COMMISSIONERS								
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019	001035210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$22.36
Subtotal for Vendor 2893 :								\$22.36
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
489664	001035210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$1.52
Subtotal for Vendor 4435 :								\$1.52
Total for Department COMMISSIONERS :								\$23.88

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 40		COMMUNITY CORRECTIONS DOC						
Vendor: 2575		CARDMEMBER SERVICE						
061019	120405301	VEHICLES	6/5/2019	6/10/2019	12TH JUD FIELD SERV	209361	No	\$4.00
061019	120405300	COMMODITIES	6/5/2019	6/10/2019	12TH JUD FIELD SERV	209361	No	\$319.27
Subtotal for Vendor 2575 :								\$323.27
Vendor: 11		CENTRAL OFFICE SERVICE & SUPPLY INC						
243282	120405400	CAPITAL OUTLAY	5/30/2019	6/24/2019	ACCT #13032 FILED SERV/RISING DESKS GARMAN/TROST	209448	No	\$738.00
Subtotal for Vendor 11 :								\$738.00
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
061019	120405210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$121.35
Subtotal for Vendor 2893 :								\$121.35
Vendor: 1260		JONNA TROST						
061019	120405210	CONT SERVICES	5/22/2019	6/10/2019	MILEAGE	209394	No	\$10.36
Subtotal for Vendor 1260 :								\$10.36
Vendor: 5961		LockIT TECHNOLOGIES LLC						
90	120405210	CONT SERVICES	6/18/2019	6/24/2019	COMM CORR/JUV JUST NEW SERVER MANAGED SERVICES	209497	No	\$4,530.00
Subtotal for Vendor 5961 :								\$4,530.00
Vendor: 5186		NEX-TECH COMMUNICATIONS LLC						
MA-70709	120405210	CONT SERVICES	5/28/2019	6/10/2019	CLO100 COMM CORR/REMOTE TECH SUPPORT ON SERVER	209409	No	\$41.25
Subtotal for Vendor 5186 :								\$41.25
Vendor: 5061		NEX-TECH WIRELESS						
6739998	120405210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80306 COMM CORR/CELL PHONES	209506	No	\$92.70
Subtotal for Vendor 5061 :								\$92.70

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 5958 OXFORD HOUSE SOPHIA								
062419	120405210	CONT SERVICES	6/11/2019	6/24/2019	HOUSING ASSISTANCE-J	209512	No	\$202.00
Subtotal for Vendor 5958 :								\$202.00
Vendor: 4920 PREMIER BIOTECH LABS LLC								
2121436	120405300	COMMODITIES	5/28/2019	6/10/2019	CUST #1692312 COMMCORR/DRUG TESTING SUPPLIES	209418	No	\$1,837.50
L3316280	120405300	COMMODITIES	6/12/2019	6/24/2019	CUST #1739528 COMM/JUV-OFFENDER LAB FEES	209515	No	\$198.00
Subtotal for Vendor 4920 :								\$2,035.50
Vendor: 5561 SERENITY HOUSE								
061019	120405210	CONT SERVICES	5/24/2019	6/10/2019	HOUSING ASSISTANCE S WALLACE/D LOOPER	209425	No	\$520.00
Subtotal for Vendor 5561 :								\$520.00
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
489664	120405210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$7.19
Subtotal for Vendor 4435 :								\$7.19
Total for Department COMMUNITY CORRECTIONS DOC :								\$8,621.62

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department:		27 COMMUNITY RESOURCE COUNCIL						
Vendor:		3292 CLOUD COUNTY RESOURCE COUNCIL						
061019	001275300	COMMODITIES- Comm Resource Coun	6/3/2019	6/10/2019	2019 BUDGET	209372	No	\$2,875.00
Subtotal for Vendor 3292 :								\$2,875.00
Total for Department COMMUNITY RESOURCE COUNCIL :								\$2,875.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 04		COMPUTER SERVICE						
Vendor: 3414		CARD SERVICES						
062419	001045300	COMMODITIES	6/17/2019	6/24/2019	CLOUD COUNTY	209445	No	\$152.19
Subtotal for Vendor 3414 :								\$152.19
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
061019	001045210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$215.00
061019HE	001045210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #14630 HEALTH/PHONES/INTERNET	209379	No	\$205.00
061019RB	001045210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #6705 HWY/PHONES/INTERNET	209379	No	\$66.90
061019SH	001045210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #8367 SHERIFF/PHONES/INTERNET/CABL E	209379	No	\$230.00
061019TO	001045210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17959 RECYCLE/PHONES	209379	No	\$31.56
Subtotal for Vendor 2893 :								\$748.46
Vendor: 5288		NEX-TECH ATTN: DEPT 262						
061019	001045210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #404392 IT/ANTIVIRUS	209408	No	\$150.00
061019HE	001045210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #406867 HEALTH/BACKUP/NETWORK SEC	209408	No	\$756.00
Subtotal for Vendor 5288 :								\$906.00
Vendor: 5590		NEX-TECH COMMUNICATIONS LLC						
24953765	001045210	CONT SERVICES	6/7/2019	6/24/2019	#025-1271726-000 COURTHOUSE/SHERIFF- NEWTWORK SEC/BACKUP	209505	No	\$1,530.00
Subtotal for Vendor 5590 :								\$1,530.00
Vendor: 5061		NEX-TECH WIRELESS						
6740040	001045210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80722 PHONES	209506	No	\$120.12
Subtotal for Vendor 5061 :								\$120.12
Total for Department COMPUTER SERVICE :								\$3,456.77

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 02		COUNTY CLERK						
Vendor: 3414		CARD SERVICES						
061019	001025210	CONT SERVICES	6/3/2019	6/10/2019	CLOUD COUNTY	209360	No	\$460.21
							Subtotal for Vendor 3414 :	\$460.21
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
061019	001025210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$67.08
							Subtotal for Vendor 2893 :	\$67.08
Vendor: 673		PVD EDUCATION FUND						
830610-SA1-2019	001025210	CONT SERVICES	6/4/2019	6/10/2019	CLASS CODE 830610 WORKING WITH ABSTRACTS/D DAVIS 9/20	209419	No	\$50.00
							Subtotal for Vendor 673 :	\$50.00
Vendor: 4435		TOUCHTONE COMMUNICATIONS						
489664	001025210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$0.92
							Subtotal for Vendor 4435 :	\$0.92
							Total for Department COUNTY CLERK :	\$578.21

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 52		COURT SERVICES						
Vendor: 5712		JANELLE BUDKE						
062419	225525710	DISBURSEMENT	5/29/2019	6/24/2019	PROTECTIVE HOMES-1 WALK THRU	209484	No	\$75.00
Subtotal for Vendor 5712 :								\$75.00
Vendor: 5923		LAHODNY COUNSELING SERVICES LLC						
594	225525710	DISBURSEMENT	5/19/2019	6/24/2019	DOM VIOLENCE EVAL W RHODES JW18CR09	209492	No	\$200.00
Subtotal for Vendor 5923 :								\$200.00
Total for Department COURT SERVICES :								\$275.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 05		COURTHOUSE GENERAL EXPENSE						
Vendor: 11		CENTRAL OFFICE SERVICE & SUPPLY INC						
242999	001055300	COMMODITIES	5/15/2019	6/10/2019	ACCT #10283 CLERK/METER READING	209363	No	\$24.05
Subtotal for Vendor 11 :								\$24.05
Vendor: 2943		CHAPUT BUOY FUNERAL HOME						
062419	001055202	CORONOR EXPENSE	6/10/2019	6/24/2019	FUNERAL SERVICES SUSAN GAIL RAMSEY	209451	No	\$910.00
Subtotal for Vendor 2943 :								\$910.00
Vendor: 95		CONCORDIA HOMESTORE						
L20888/4-L20945/	001055400	CAPITAL OUTLAY	5/23/2019	6/10/2019	CUST #431290/405040 LUMBER FOR SORTING BINS	209375	No	\$207.86
Subtotal for Vendor 95 :								\$207.86
Vendor: 2333		CONCORDIA TOWN & COUNTRY						
257800/257918	001055400	CAPITAL OUTLAY	5/23/2019	6/10/2019	ACCT #214 RECYCLE/BOLTS FOR SORTING BINS	209377	No	\$72.93
Subtotal for Vendor 2333 :								\$72.93
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
061019	001055210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$44.72
061019	001055210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$32.52
061019	001055210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$32.50
Subtotal for Vendor 2893 :								\$109.74
Vendor: 35		KANSAS GAS SERVICE						
061019	001055210	CONT SERVICES	5/28/2019	6/10/2019	ACCT #510647997 1212406 27 COURTHOUSE/UTILITIES	209395	No	\$52.37
Subtotal for Vendor 35 :								\$52.37
Vendor: 14		KANSAS HIGHWAY PATROL						
061019	001055400	CAPITAL OUTLAY	5/10/2019	6/10/2019	PURCHASE 2018 DODGE CHARGER	209396	No	\$21,100.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 14 :								\$21,100.00
Vendor: 5420	LOCKIT TECHNOLOGIES LLC							
3747	001055400	CAPITAL OUTLAY	6/3/2019	6/24/2019	4 LENOVO M7 10Q COMPUTER SYSTEMS	209496	No	\$6,793.86
Subtotal for Vendor 5420 :								\$6,793.86
Vendor: 3178	PRAIRIE LAND ELECTRIC							
062419	001055210	CONT SERVICES	6/5/2019	6/24/2019	ACCT #5387469385 COURTHOUSE/UTILITIES	209513	No	\$1,637.42
Subtotal for Vendor 3178 :								\$1,637.42
Vendor: 2193	RICOH USA, INC.							
5056763508	001055210	CONT SERVICES	5/29/2019	6/10/2019	CUST #2194370 CLERK/COPIES	209421	No	\$242.59
Subtotal for Vendor 2193 :								\$242.59
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
489664	001055210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$0.57
489664	001055210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$1.77
489664	001055210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$2.99
Subtotal for Vendor 4435 :								\$5.33
Total for Department COURTHOUSE GENERAL EXPENSE :								\$31,156.15

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 06 CUSTODIAN								
Vendor: 5431 BOETTCHER SUPPLY INC								
061019	001065210	CONT SERVICES	5/9/2019	6/10/2019	CUST #03771 PARTS FOR CHEMICAL FEED PUMP/BOILER ROOM	209355	No	\$357.71
Subtotal for Vendor 5431 :								\$357.71
Vendor: 95 CONCORDIA HOMESTORE								
L19975/20048/202	001065300	COMMODITIES	5/20/2019	6/10/2019	CUST #400540 COUTHUSE/REPAIRS	209375	No	\$147.73
Subtotal for Vendor 95 :								\$147.73
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019	001065210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$44.72
Subtotal for Vendor 2893 :								\$44.72
Vendor: 5441 DURFLINGER DISPOSAL SERVICE INC								
061019	001065210	CONT SERVICES	5/19/2019	6/10/2019	CLOUCC/4 YD DUMPSTER MAY 2019	209382	No	\$54.00
Subtotal for Vendor 5441 :								\$54.00
Vendor: 18 ECOWATER OF NCK, INC								
061019MT	001065210	CONT SERVICES	5/31/2019	6/10/2019	ACCT #3368 COURTHOUSE/SALT/RENTAL	209383	No	\$107.20
Subtotal for Vendor 18 :								\$107.20
Vendor: 19 F & A FOOD SALES INC								
2034466/2039819	001065300	COMMODITIES	5/31/2019	6/10/2019	CUST #1480 COURTHOUSE/CUSTODIAL SUPPLIES	209384	No	\$155.76
Subtotal for Vendor 19 :								\$155.76
Vendor: 103 HOOD HTG AIR PLG ELEC INC								
44091/44100	001065300	COMMODITIES	5/24/2019	6/10/2019	COURTHOUSE/REPAIRS	901919	No	\$68.99
Subtotal for Vendor 103 :								\$68.99

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 332 MID-AMERICAN RESEARCH CHEMICAL								
0666448-IN	001065300	COMMODITIES	5/24/2019	6/10/2019	CUST #00-4114162 COURTHOUSE/CUSTODIAL SUPPLIES	209404	No	\$186.50
Subtotal for Vendor 332 :								\$186.50
Vendor: 5262 NCK MATS & MORE LLC								
061019	001065210	CONT SERVICES	5/31/2019	6/10/2019	ACCT #54 COURTHOUSE/MAY MOP SERVICE	209406	No	\$228.25
Subtotal for Vendor 5262 :								\$228.25
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
489664	001065210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$0.19
Subtotal for Vendor 4435 :								\$0.19
Total for Department CUSTODIAN :								\$1,351.05

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department:		13 DISPATCH SERVICE						
Vendor:		308 CITY OF CONCORDIA						
2659	001135800	APPROPRIATION- Dispatch Serv	4/2/2019	6/24/2019	CDCNTYCLRK-INTERLOCAL DISPATCH AGREEMENT	209454	No	\$60,000.00
Subtotal for Vendor 308 :								\$60,000.00
Total for Department DISPATCH SERVICE :								\$60,000.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 21		DISTRICT COURT						
Vendor: 75		ALLEN & CARTER LLC						
062419	001215210	CONT SERVICES	6/19/2019	6/24/2019	LEG DEF-JULY	901929	No	\$4,666.67
Subtotal for Vendor 75 :								\$4,666.67
Vendor: 8		BLADE EMPIRE PUBLISHING CO INC						
72473	001215300	COMMODITIES	5/22/2019	6/24/2019	PROB/3 CASES PAPER	209438	No	\$119.97
Subtotal for Vendor 8 :								\$119.97
Vendor: 469		BRADLEY SOFTWARE						
1548	001215210	CONT SERVICES	2/16/2019	6/24/2019	CLCODIST CT/CHILD SUPPORT SOFTWARE	209440	No	\$330.94
Subtotal for Vendor 469 :								\$330.94
Vendor: 235		BRANDI HAKE						
061019	001215210	CONT SERVICES	6/3/2019	6/10/2019	MILEAGE	209356	No	\$147.15
062419	001215210	CONT SERVICES	6/19/2019	6/24/2019	MILEAGE	209441	No	\$232.17
Subtotal for Vendor 235 :								\$379.32
Vendor: 11		CENTRAL OFFICE SERVICE & SUPPLY INC						
242852	001215300	COMMODITIES	5/9/2019	6/10/2019	ACCT #10315 PROB/CORRECTION TAPE	209363	No	\$26.39
242854	001215300	COMMODITIES	5/13/2019	6/10/2019	ACCT #10315 PROB/OFFICE SUPPLIES	209363	No	\$21.95
243149	001215400	CAPITAL OUTLAY	5/23/2019	6/10/2019	ACCT #10284 DIST CT/OFFICE CHAIR	209363	No	\$248.37
243153	001215300	COMMODITIES	5/23/2019	6/10/2019	ACCT #10284 DIST CT/OFFICE SUPPLIES	209363	No	\$46.92
243276	001215300	COMMODITIES	5/30/2019	6/10/2019	ACCT #10315 PROB/FILE FOLDERS	209363	No	\$9.94
Subtotal for Vendor 11 :								\$353.57
Vendor: 3707		CLERK OF THE SUPREME COURT						
061019	001215210	CONT SERVICES	6/5/2019	6/10/2019	REG #14164 ATTORNEY REGISTRATION K CUDNEY	209366	No	\$175.00
Subtotal for Vendor 3707 :								\$175.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019	001215210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$144.31
061019	001215210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$99.58
061019	001215210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$44.72
061019	001215210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$22.36
061019	001215210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$22.36
061019CA	001215210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17817 CASA TELEPHONE	209379	No	\$38.24
Subtotal for Vendor 2893 :								\$371.57
Vendor: 3664 FERRELL LAW OFFICES, LLC								
061019	001215210	CONT SERVICES	6/5/2019	6/10/2019	19JC08 112/18JC53 448/18JC62, 63 400	209386	No	\$960.00
Subtotal for Vendor 3664 :								\$960.00
Vendor: 2540 FRASIER, JOHNSON & MARTIN LLC								
061019	001215210	CONT SERVICES	6/4/2019	6/10/2019	JUV GAL 66053/66098/66054/66096/66089/660 90/66099	209388	No	\$928.90
062419	001215210	CONT SERVICES	6/19/2019	6/24/2019	JUV GAL- 66164/66165/66258/66259/66260/661 33/66221/66263/66262/66261	209472	No	\$1,184.40
Subtotal for Vendor 2540 :								\$2,113.30
Vendor: 3300 GAYLE MONTY								
062419	001215210	CONT SERVICES	6/11/2019	6/24/2019	MILEAGE TO/FROM CONCORDIA - TECH MEETING	209475	No	\$55.04
Subtotal for Vendor 3300 :								\$55.04
Vendor: 836 GUY STEIER								
062419	001215210	CONT SERVICES	6/19/2019	6/24/2019	REIMBURSE 2019-20 KS ATTORNEY REG FEE	209476	No	\$175.00
Subtotal for Vendor 836 :								\$175.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 2166 IMAGE QUEST								
IN254813	001215210	CONT SERVICES	5/23/2019	6/10/2019	ACCT #CC22:103520 DIST CT/COPIES	209391	No	\$24.27
Subtotal for Vendor 2166 :								\$24.27
Vendor: 4926 INTEGRITY TRANSCRIPTION								
1393	001215210	CONT SERVICES	6/11/2019	6/24/2019	TRANSCRIPTS 18JC04-05-06	209480	No	\$1,195.00
Subtotal for Vendor 4926 :								\$1,195.00
Vendor: 5824 KRISTI BENYSHEK								
061019	001215210	CONT SERVICES	5/24/2019	6/10/2019	MILEAGE/SALINA TECH EDGE CONF 5/24	901920	No	\$59.95
Subtotal for Vendor 5824 :								\$59.95
Vendor: 5288 NEX-TECH ATTN: DEPT 262								
061019DC	001215210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #406155 DIST CT/SECURITY/BACKUP	209408	No	\$279.00
Subtotal for Vendor 5288 :								\$279.00
Vendor: 5186 NEX-TECH COMMUNICATIONS LLC								
MA-70759	001215210	CONT SERVICES	5/31/2019	6/10/2019	CLO116 CT SERV/TECH SUPPORT	209409	No	\$75.00
Subtotal for Vendor 5186 :								\$75.00
Vendor: 5061 NEX-TECH WIRELESS								
6740040	001215210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80722 PHONES	209506	No	\$167.01
Subtotal for Vendor 5061 :								\$167.01
Vendor: 2330 NICHOLE TAYLOR-MORRIS								
061019	001215210	CONT SERVICES	6/3/2019	6/10/2019	MILEAGE	901923	No	\$144.97
Subtotal for Vendor 2330 :								\$144.97
Vendor: 5959 SARA TIMSON								
062419	001215210	CONT SERVICES	6/18/2019	6/24/2019	MILEAGE TO/FROM LINCOLN/CONCORDIA FOR TRAINING	209519	No	\$62.13
Subtotal for Vendor 5959 :								\$62.13

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 3777 SCHROEDER LAW OFFICE, LLC								
062419	001215210	CONT SERVICES	6/19/2019	6/24/2019	JUV GAL- 3453/3456/3458/3460/3461/3463/3464 /3465	901939	No	\$1,085.30
Subtotal for Vendor 3777 :								\$1,085.30
Vendor: 1719 THOMPSON & THOMPSON P A								
062419	001215210	CONT SERVICES	6/19/2019	6/24/2019	JUV GAL-JULY	209521	No	\$1,375.00
Subtotal for Vendor 1719 :								\$1,375.00
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
489664	001215210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$4.77
489664	001215210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$9.95
489664	001215210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$1.82
489664	001215210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$11.68
Subtotal for Vendor 4435 :								\$28.22
Vendor: 159 UNITED STATES POST OFFICE								
062419	001215300	COMMODITIES	6/17/2019	6/24/2019	CASA POSTAGE - 3 ROLLS STAMPS	209525	No	\$165.00
Subtotal for Vendor 159 :								\$165.00
Vendor: 68 WANDA BACKSTROM								
061019	001215210	CONT SERVICES	6/3/2019	6/10/2019	MILEAGE	901926	No	\$154.78
062419	001215210	CONT SERVICES	6/19/2019	6/24/2019	MILEAGE	901940	No	\$161.32
Subtotal for Vendor 68 :								\$316.10
Vendor: 5426 XEROX FINANCIAL SERVICES								
1634060	001215400	CAPITAL OUTLAY	6/4/2019	6/10/2019	010-0066180-001 COPIER LEASE	209433	No	\$574.42
Subtotal for Vendor 5426 :								\$574.42
Total for Department DISTRICT COURT :								\$15,251.75

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department:		16 ECONOMIC DEVELOPMENT						
Vendor:		195 CLOUDCORP						
061019	001165807	NCK SBDC	6/3/2019	6/10/2019	2019 BUDGET	209374	No	\$750.00
061019	001165801	CLOUD CORP	6/3/2019	6/10/2019	2019 BUDGET	209374	No	\$13,750.00
Subtotal for Vendor 195 :								\$14,500.00
Total for Department ECONOMIC DEVELOPMENT :								\$14,500.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 33 ELECTIONS								
Vendor: 8 BLADE EMPIRE PUBLISHING CO INC								
199998	170335210	CONT SERVICES	5/14/2019	6/10/2019	CLCOCLERK/USD 333 SCHOOL BOARD ELEC NOTICE	209353	No	\$214.20
200007	170335210	CONT SERVICES	5/16/2019	6/10/2019	CLCOCLERK/NOTICE OF USD 334 SCHOOL BOARD ELEC	209353	No	\$55.90
Subtotal for Vendor 8 :								\$270.10
Vendor: 3414 CARD SERVICES								
061019	170335210	CONT SERVICES	6/3/2019	6/10/2019	CLOUD COUNTY	209360	No	\$460.21
Subtotal for Vendor 3414 :								\$460.21
Vendor: 4737 CENTURY BUSINESS SYSTEMS								
112955	170335300	COMMODITIES	6/18/2019	6/24/2019	CLOU CLER M E/MAY COPIES	209450	No	\$47.54
Subtotal for Vendor 4737 :								\$47.54
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019	170335210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$44.72
Subtotal for Vendor 2893 :								\$44.72
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
489664	170335210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$4.00
Subtotal for Vendor 4435 :								\$4.00
Total for Department ELECTIONS :								\$826.57

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department:		17 EMERGENCY MEDICAL SERVICES						
Vendor:		449 CLOUD COUNTY EMS ASSOCIATION						
061019	001175800	APPROPRIATION- EMS	6/3/2019	6/10/2019	2019 BUDGET	209369	No	\$1,500.00
							Subtotal for Vendor 449 :	\$1,500.00
							Total for Department EMERGENCY MEDICAL SERVICES :	\$1,500.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department:		19 EMERGENCY PREPAREDNESS						
Vendor:		5284 ERIC VOSS						
061019	001195210	CONT SERVICES- Emerg Preparedne	6/4/2019	6/10/2019	EMG PREP PAY JUNE 2019	901915	No	\$1,200.00
							Subtotal for Vendor 5284 :	\$1,200.00
							Total for Department EMERGENCY PREPAREDNESS :	\$1,200.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 35 HEALTH								
Vendor: 870 BLYTHE ATWELL								
061019	130355210	CONT SERVICES	6/4/2019	6/10/2019	MAY MILEAGE	901911	No	\$231.63
Subtotal for Vendor 870 :								\$231.63
Vendor: 3620 CASSELROCK, INC								
062419	130355400	CAPITAL OUTLAY	6/18/2019	6/24/2019	LEASE PAYMENT-JULY	209446	No	\$1,930.00
Subtotal for Vendor 3620 :								\$1,930.00
Vendor: 4860 CENTER FOR DISEASE DETECTION								
1951354	130355210	CONT SERVICES	5/31/2019	6/10/2019	ACCT #14459 HEALTH LAB/URINE	209362	No	\$275.50
Subtotal for Vendor 4860 :								\$275.50
Vendor: 11 CENTRAL OFFICE SERVICE & SUPPLY INC								
243019	130355210	CONT SERVICES	5/16/2019	6/10/2019	ACCT #10287 HEALTH/COPIES	209363	No	\$132.74
243166	130355300	COMMODITIES	5/23/2019	6/10/2019	ACCT #10287 HEALTH/CARD REFILL-300	209363	No	\$5.20
Subtotal for Vendor 11 :								\$137.94
Vendor: 5571 CENTRAL VALLEY AG								
062419HE	130355300	COMMODITIES	5/31/2019	6/24/2019	PATRON #73458 HEALTH/FUEL	209449	No	\$117.45
Subtotal for Vendor 5571 :								\$117.45
Vendor: 1839 CHRISTINE ROGERS								
061019	130355210	CONT SERVICES	5/28/2019	6/10/2019	MAY WIC SERVICES	901913	No	\$1,795.45
Subtotal for Vendor 1839 :								\$1,795.45
Vendor: 135 CLOUD COUNTY HEALTH CENTER								
062419	130355210	CONT SERVICES	6/24/2019	6/24/2019	CLIENT 93673 PT/OT/MILEAGE	209456	No	\$1,872.72
Subtotal for Vendor 135 :								\$1,872.72
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019HE	130355210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #14630 HEALTH/PHONES/INTERNET	209379	No	\$162.50
Subtotal for Vendor 2893 :								\$162.50

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 18 ECOWATER OF NCK, INC								
061019HE	130355210	CONT SERVICES	5/31/2019	6/10/2019	ACCT #23473 HEALTH/WATER/RENTAL	209383	No	\$30.00
Subtotal for Vendor 18 :								\$30.00
Vendor: 19 F & A FOOD SALES INC								
2049131	130355300	COMMODITIES	6/12/2019	6/24/2019	CUST #1464 HEALTH/SUPPLIES	209471	No	\$227.46
Subtotal for Vendor 19 :								\$227.46
Vendor: 162 FAMILY CARE CENTER								
061019	130355210	CONT SERVICES	5/20/2019	6/10/2019	FP CLINIC LAYCE SIEMSEN	209385	No	\$100.00
Subtotal for Vendor 162 :								\$100.00
Vendor: 761 HARRY E LOHR								
062419	130355210	CONT SERVICES	6/10/2019	6/24/2019	FEE FOR PREP OF MEDICARE STATEMENT YR ENDING DEC 2018	209479	No	\$775.00
Subtotal for Vendor 761 :								\$775.00
Vendor: 35 KANSAS GAS SERVICE								
061019HE	130355210	CONT SERVICES	5/28/2019	6/10/2019	ACCT #510074330 1216458 27 HEALTH/UTILITIES	209395	No	\$60.17
Subtotal for Vendor 35 :								\$60.17
Vendor: 5790 KATIE BROOKS								
061019	130355210	CONT SERVICES	6/4/2019	6/10/2019	MAY MILEAGE/REIMBURSE FOR CANDY	209398	No	\$29.01
Subtotal for Vendor 5790 :								\$29.01
Vendor: 5268 LATISHA DAY								
061019	130355210	CONT SERVICES	6/4/2019	6/10/2019	MAY MILEAGE	901921	No	\$176.04
Subtotal for Vendor 5268 :								\$176.04
Vendor: 4880 LOIS TRACY								
061019	130355210	CONT SERVICES	6/4/2019	6/10/2019	MAY MILEAGE	901922	No	\$27.80
Subtotal for Vendor 4880 :								\$27.80
Vendor: 5942 MEGHAN L DIECKMANN								

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
061019	130355300	COMMODITIES	6/4/2019	6/10/2019	MAY MILEAGE	209403	No	\$88.29
Subtotal for Vendor 5942 :								\$88.29
Vendor: 3442	MISHELE LONGFELLOW							
062419	130355210	CONT SERVICES	6/18/2019	6/24/2019	JUNE MILEAGE	209501	No	\$159.14
Subtotal for Vendor 3442 :								\$159.14
Vendor: 5716	NENA BEAM							
061019	130355210	CONT SERVICES	6/4/2019	6/10/2019	MAY MILEAGE	209407	No	\$332.45
Subtotal for Vendor 5716 :								\$332.45
Vendor: 5061	NEX-TECH WIRELESS							
6740040	130355210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80722 PHONES	209506	No	\$51.42
Subtotal for Vendor 5061 :								\$51.42
Vendor: 3178	PRAIRIE LAND ELECTRIC							
062419HE	130355210	CONT SERVICES	6/5/2019	6/24/2019	ACCT #4264732978 HEALTH/UTILITIES	209513	No	\$774.51
Subtotal for Vendor 3178 :								\$774.51
Vendor: 53	SCHENDEL PEST CONTROL							
73596	130355210	CONT SERVICES	5/28/2019	6/10/2019	CUST #1026 HEALTH/PEST CONTROL	209424	No	\$48.00
Subtotal for Vendor 53 :								\$48.00
Vendor: 5782	STACEY VANDENBROEDER							
061019	130355210	CONT SERVICES	6/4/2019	6/10/2019	MAY MILEAGE	901925	No	\$203.83
Subtotal for Vendor 5782 :								\$203.83
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
489664	130355210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$14.95
Subtotal for Vendor 4435 :								\$14.95
Vendor: 146	TRESSIE I. ROBBINS							
061019	130355210	CONT SERVICES	6/4/2019	6/10/2019	MAY MILEAGE	209427	No	\$168.41

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 146 :								\$168.41
Vendor: 3488	US BANK EQUIPMENT FINANCE							
387266398	130355210	CONT SERVICES	6/11/2019	6/24/2019	ACCT #1245856 HEALTH/COPIER LEASE	209526	No	\$148.97
Subtotal for Vendor 3488 :								\$148.97
Total for Department HEALTH :								\$9,938.64

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 81 JJA								
Vendor: 2575		CARDMEMBER SERVICE						
061019	118815301	VEHICLES	6/5/2019	6/10/2019	12TH JUD FIELD SERV	209361	No	\$14.30
061019	118815300	COMMODITIES	6/5/2019	6/10/2019	12TH JUD FIELD SERV	209361	No	\$130.17
Subtotal for Vendor 2575 :								\$144.47
Vendor: 11		CENTRAL OFFICE SERVICE & SUPPLY INC						
243282	118815400	CAPITAL OUTLAY	5/30/2019	6/24/2019	ACCT #13032 FILED SERV/RISING DESKS GARMAN/TROST	209448	No	\$738.00
Subtotal for Vendor 11 :								\$738.00
Vendor: 5165		CHELSEA KAY MARTIN						
062419	118815212	COUNTY-CONT PERSONNEL	6/19/2019	6/24/2019	CONT ON CALL JUV INTAKE WRK	209452	No	\$608.72
062419	118815210	CONT SERVICES	6/19/2019	6/24/2019	CONT ON CALL JUV INTAKE WRK	209452	No	\$106.82
Subtotal for Vendor 5165 :								\$715.54
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
061019	118815210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$90.04
Subtotal for Vendor 2893 :								\$90.04
Vendor: 5413		DAMEN WARKENTIN						
062419	118815212	COUNTY-CONT PERSONNEL	6/19/2019	6/24/2019	CONT ON CALL JUV INTAKE WRK	209466	No	\$1,202.11
062419	118815210	CONT SERVICES	6/19/2019	6/24/2019	CONT ON CALL JUV INTAKE WRK	209466	No	\$340.08
Subtotal for Vendor 5413 :								\$1,542.19
Vendor: 5728		GRANT SNEATH						
062419	118815210	CONT SERVICES	6/19/2019	6/24/2019	CONT ON CALL JUV INTAKE WRK	901937	No	\$65.40
062419	118815212	COUNTY-CONT PERSONNEL	6/19/2019	6/24/2019	CONT ON CALL JUV INTAKE WRK	901937	No	\$623.45

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 5728 :								\$688.85
Vendor: 1731	KRISTY SHRADER							
062419	118815212	COUNTY-CONT PERSONNEL	6/19/2019	6/24/2019	CONT ON CALL JUV INTAKE WRK	901938	No	\$659.32
062419	118815210	CONT SERVICES	6/19/2019	6/24/2019	CONT ON CALL JUV INTAKE WRK	901938	No	\$87.75
Subtotal for Vendor 1731 :								\$747.07
Vendor: 5961	LockIT TECHNOLOGIES LLC							
90	118815210	CONT SERVICES	6/18/2019	6/24/2019	COMM CORR/JUV JUST NEW SERVER MANAGED SERVICES	209497	No	\$4,530.00
Subtotal for Vendor 5961 :								\$4,530.00
Vendor: 5186	NEX-TECH COMMUNICATIONS LLC							
MA-70709	118815210	CONT SERVICES	5/28/2019	6/10/2019	CLO100 COMM CORR/REMOTE TECH SUPPORT ON SERVER	209409	No	\$33.75
BD-70766	118815210	CONT SERVICES	6/3/2019	6/24/2019	CLO100 COMM CORR/TECH SUPPORT JW EMAIL	209504	No	\$75.00
Subtotal for Vendor 5186 :								\$108.75
Vendor: 5061	NEX-TECH WIRELESS							
6739998	118815210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80306 COMM CORR/CELL PHONES	209506	No	\$150.45
Subtotal for Vendor 5061 :								\$150.45
Vendor: 4920	PREMIER BIOTECH LABS LLC							
2121436	118815300	COMMODITIES	5/28/2019	6/10/2019	CUST #1692312 COMMCORR/DRUG TESTING SUPPLIES	209418	No	\$787.50
L3316280	118815300	COMMODITIES	6/12/2019	6/24/2019	CUST #1739528 COMM/JUV-OFFENDER LAB FEES	209515	No	\$108.00
Subtotal for Vendor 4920 :								\$895.50
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
489664	118815210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$3.73
Subtotal for Vendor 4435 :								\$3.73

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Total for Department JJA :								\$10,354.59

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 00 Non-Departmental								
Vendor: 243 ADI SYSTEMS								
J5793	938005710	DISBURSEMENT	6/12/2019	6/24/2019	ACCT #3755 TREAS/TONER	209434	No	\$91.00
Subtotal for Vendor 243 :								\$91.00
Vendor: 244 AFLAC								
PR-63201911122	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139189	No	\$166.50
PR-63201911122	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139189	No	\$82.60
PR-63201911122	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139189	No	\$41.20
PR-63201911122	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139189	No	\$79.04
PR-63201911122	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139189	No	\$474.76
Subtotal for Vendor 244 :								\$844.10
Vendor: 3682 AFLAC								
PR-63201911129	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139190	No	\$84.98
PR-63201911129	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139190	No	\$48.43
PR-63201911129	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139190	No	\$17.20
PR-63201911129	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139190	No	\$16.21
Subtotal for Vendor 3682 :								\$166.82
Vendor: 3757 AMERICAN UNITED LIFE INSURANCE COMPANY								
AULADJ06172019	245005507	EMP BENEFIT AUL(STD)	6/13/2019	6/17/2019	AULHENDERSONADJ06172019	139195	No	(\$68.64)
PR-617201915268	245000020	Accts Payable-Employee Benefits	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139195	No	\$1,999.56
Subtotal for Vendor 3757 :								\$1,930.92
Vendor: 3136 BLUE CROSS BLUE SHEILD OF KANSAS								

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
BCBS06172019AD	297002030	PR Clearing BCBS	6/13/2019	6/17/2019	BCBS06172019ADJ	WIRE	Yes	(\$7,356.14)
PR-617201915264	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$85.20
PR-617201915264	160000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-617201915264	170000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-617201915264	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-617201915264	297000020	Accts Payable-Co Medical Ins	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$13,034.13
PR-617201915264	297000020	Accts Payable-Co Medical Ins	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,697.57
PR-617201915264	297000020	Accts Payable-Co Medical Ins	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$21,774.66
PR-617201915264	297000020	Accts Payable-Co Medical Ins	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$64,297.22
PR-617201915264	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$945.56
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$70.74
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$312.93
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$172.36
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$212.22
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$405.24
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$886.96
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$170.40
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.96

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$553.60
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$150.22
PR-617201915264	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,144.36
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$163.48
PR-617201915264	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$91.49
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.16
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$548.94
PR-617201915264	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-617201915264	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-617201915264	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-617201915264	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-617201915264	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$540.32
PR-617201915264	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-617201915264	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$51.54
PR-617201915264	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$42.60
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-617201915264	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$150.22
PR-63201911125	130000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$540.32
PR-63201911125	130000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-63201911125	130000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-63201911125	125000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-63201911125	125000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$548.94
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.16
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$163.48
PR-63201911125	130000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$945.56
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$553.60
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.96
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$170.40

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$886.96
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$405.24
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,144.36
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$212.22
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$172.36
PR-63201911125	001000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$312.93
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-63201911125	185000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$85.20
PR-63201911125	100000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$70.74
PR-63201911125	185000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-63201911125	170000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-63201911125	160000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-63201911125	130000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-63201911125	130000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-63201911125	130000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$42.60
PR-63201911125	130000035	Payroll Clearing	6/3/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$51.54

Subtotal for Vendor 3136 : \$123,508.85

Vendor: 2575 CARDMEMBER SERVICE

061019	119005300	COMMODITIES	6/5/2019	6/10/2019	12TH JUD FIELD SERV	209361	No	\$12.20
--------	-----------	-------------	----------	-----------	---------------------	--------	----	---------

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 2575 :								\$12.20
Vendor: 193	CENTRAL KANSAS LIBRARY SYSTEM							
062419	370005710	DISBURSEMENT	6/17/2019	6/24/2019	2019 BUDGET	209447	No	\$164,228.95
Subtotal for Vendor 193 :								\$164,228.95
Vendor: 3762	CLOUD COUNTY							
06/03/2019FLEXA	299002020	PR CLEARING SEC 79	5/31/2019	6/3/2019	06/03/2019hendersonadj	139191	No	(\$90.00)
PR-632019111211	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139191	No	\$204.16
PR-632019111211	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139191	No	\$41.67
PR-632019111211	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139191	No	\$166.66
PR-632019111211	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139191	No	\$1,048.36
PR-632019111211	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139191	No	\$62.50
PR-632019111211	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139191	No	\$112.50
PR-632019111211	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139191	No	\$50.00
PR-632019111211	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139191	No	\$244.16
FLEXADJHENDE	299002020	PR CLEARING SEC 79	6/14/2019	6/17/2019	HENDERSON ADJ	139196	No	(\$90.00)
PR-617201915269	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139196	No	\$166.66
PR-617201915269	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139196	No	\$1,048.36
PR-617201915269	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139196	No	\$244.16
PR-617201915269	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139196	No	\$204.16
PR-617201915269	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139196	No	\$112.50
PR-617201915269	170000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139196	No	\$62.50

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-617201915269	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139196	No	\$50.00
PR-617201915269	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139196	No	\$41.67
Subtotal for Vendor 3762 :								\$3,680.02
Vendor: 179	CLOUD COUNTY COMMISS ON AGING INC							
061019	265005800	APPROPRIATION	6/3/2019	6/10/2019	2019 BUDGET	209367	No	\$30,679.63
Subtotal for Vendor 179 :								\$30,679.63
Vendor: 442	CLOUD COUNTY CONSERVATION DIST							
061019	250005800	APPROPRIATION	6/3/2019	6/10/2019	2019 BUDGET	209368	No	\$8,012.45
Subtotal for Vendor 442 :								\$8,012.45
Vendor: 178	CLOUD COUNTY FAIR ASSOCIATION							
061019	232005800	APPROPRIATION	6/3/2019	6/10/2019	2019 BUDGET	209370	No	\$12,852.47
Subtotal for Vendor 178 :								\$12,852.47
Vendor: 450	CLOUD COUNTY HISTORICAL SOCIETY							
061019	260005800	APPROPRIATION	6/3/2019	6/10/2019	2019 BUDGET	209371	No	\$12,192.74
Subtotal for Vendor 450 :								\$12,192.74
Vendor: 3786	COLONIAL LIFE							
PR-632019111212	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$259.75
PR-632019111212	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$45.95
PR-632019111212	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$76.50
PR-632019111212	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$16.90
PR-632019111212	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$44.75
Subtotal for Vendor 3786 :								\$443.85
Vendor: 2893	CUNNINGHAM TELEPHONE & CABLE							
061019	119005210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$22.36

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 2893 :								\$22.36
Vendor: 18	ECOWATER OF NCK, INC							
061019MT	957005710	DISBURSEMENT	5/31/2019	6/10/2019	ACCT #3368 COURTHOUSE/SALT/RENTAL	209383	No	\$26.00
Subtotal for Vendor 18 :								\$26.00
Vendor: 3774	EMPOWER A FAMILY HEALTH AMERICA COMPANY,							
062419	245005210	CONT SERVICES	6/15/2019	6/24/2019	ACCT #40155 ADM SERVICES JUNE 2019	901933	No	\$214.17
Subtotal for Vendor 3774 :								\$214.17
Vendor: 5275	HUB INTERNATIONAL MID-AMERICA							
1296253	245005210	CONT SERVICES	5/24/2019	6/10/2019	CLOUCOU-01 - BENEFITS BROKER FEE JUNE 2019	209390	No	\$1,000.00
Subtotal for Vendor 5275 :								\$1,000.00
Vendor: 5610	InfoArmour							
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139197	No	\$19.90
PR-617201915261	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139197	No	\$17.95
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139197	No	\$17.95
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139197	No	\$9.95
Subtotal for Vendor 5610 :								\$65.75
Vendor: 4289	IRS							
PR-632019111213	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$591.10
PR-632019111213	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3,064.70
PR-632019111213	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,527.42
PR-632019111213	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,172.66
PR-632019111213	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,553.59

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-632019111213	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,014.16
PR-632019111213	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$782.68
PR-632019111213	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$15.76
PR-632019111213	292000020	Accts Payable-OASI	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$9,066.06
PR-632019111213	292000020	Accts Payable-OASI	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,120.29
PR-632019111213	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$763.05
PR-632019111213	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$288.11
PR-632019111213	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$59.83
PR-632019111213	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$325.26
PR-632019111213	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$255.83
PR-632019111213	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$89.12
PR-632019111213	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$853.78
PR-632019111213	160000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$13.89
PR-632019111213	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$181.63
PR-632019111213	160000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$27.69
PR-632019111213	160000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$59.39
PR-632019111213	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$199.67
PR-632019111213	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$67.37
PR-632019111213	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$67.38
PR-617201915261	160000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$61.43
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$226.62

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$919.77
PR-617201915261	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$177.46
PR-617201915261	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$285.38
PR-617201915261	160000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$30.64
PR-617201915261	292000020	Accts Payable-OASI	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$9,231.56
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$968.94
PR-617201915261	160000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.37
PR-617201915261	170000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$67.37
PR-617201915261	170000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$89.12
PR-617201915261	170000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$15.76
PR-617201915261	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$255.52
PR-617201915261	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$59.76
PR-617201915261	292000020	Accts Payable-OASI	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,159.03
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$613.91
PR-617201915261	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$325.14
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$4,967.91
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,625.01
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3,240.47
PR-617201915261	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$66.75
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,161.86
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,891.07

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$422.12
Subtotal for Vendor 4289 :								\$67,037.39
Vendor: 784	KANSAS DEPARTMENT OF REVENUE							
PR-63201911123	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$312.53
PR-63201911123	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,465.56
PR-63201911123	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,390.14
PR-63201911123	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$384.55
PR-63201911123	160000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$31.83
PR-63201911123	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$35.44
PR-63201911123	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$120.87
PR-63201911123	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$132.49
PR-617201915262	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$183.77
PR-617201915262	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,580.77
PR-617201915262	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$121.58
PR-617201915262	170000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$35.44
PR-617201915262	160000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$33.55
PR-617201915262	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$455.33
PR-617201915262	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$131.13
PR-617201915262	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,448.63
Subtotal for Vendor 784 :								\$9,863.61
Vendor: 3051	KANSAS PAYMENT CENTER							

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-63201911124	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$210.68
PR-63201911124	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-617201915263	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$210.68
PR-617201915263	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
Subtotal for Vendor 3051 :								\$1,355.80
Vendor: 97	KPERS							
PR-63201911121	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$346.69
PR-63201911121	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$381.79
PR-63201911121	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,057.68
PR-63201911121	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,711.53
PR-63201911121	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,032.94
PR-63201911121	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$900.33
PR-63201911121	160000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.58
PR-63201911121	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$121.74
PR-63201911121	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$385.93
PR-63201911121	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$175.11
PR-63201911121	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$241.34
PR-63201911121	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$64.38
PR-63201911121	290000020	Accts Payable-KPERS	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$413.62
PR-63201911121	290000020	Accts Payable-KPERS	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,410.00
PR-63201911121	290000020	Accts Payable-KPERS	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,396.02

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-63201911121	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$72.34
PR-63201911121	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,742.76
PR-63201911121	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.60
PR-617201915261	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.47
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,841.53
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$924.87
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$381.34
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$376.33
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,047.95
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,044.77
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,698.82
PR-617201915261	290000020	Accts Payable-KPERS	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$401.93
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$120.98
PR-617201915261	160000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.03
PR-617201915261	170000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.60
PR-617201915261	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$175.11
PR-617201915261	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.00
PR-617201915261	290000020	Accts Payable-KPERS	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,636.82
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$395.96
PR-617201915261	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$238.12
PR-617201915261	290000020	Accts Payable-KPERS	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,421.58

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 97 :								\$45,584.59
Vendor: 9797	KPERS Optional Group Life Insurance							
06/03/2019	OGLIA 291000020	Accts Payable-KPERS Life	5/31/2019	6/3/2019	OGLIADJ	WIRE	Yes	(\$34.30)
PR-632019111215	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$6.80
PR-632019111215	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$268.35
PR-632019111215	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$42.00
PR-632019111215	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3.70
PR-632019111215	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$82.95
PR-632019111215	185000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.85
PR-632019111215	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-632019111215	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.45
PR-632019111215	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$90.68
PR-632019111215	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$7.75
PR-632019111215	160000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5.95
PR-632019111215	160000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5.70
PR-632019111215	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.95
PR-632019111215	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-632019111215	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$39.76
PR-632019111215	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8.70
PR-632019111215	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$9.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-632019111215	160000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-632019111215	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$23.90
PR-632019111215	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8.20
Subtotal for Vendor 9797 :								\$733.99
Vendor: 5587	Law Office of Amber M Brehm							
PR-632019111216	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139192	No	\$360.43
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139198	No	\$420.72
Subtotal for Vendor 5587 :								\$781.15
Vendor: 3685	LEGAL SHEILD							
PR-632019111210	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139193	No	\$6.98
PR-617201915267	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139199	No	\$6.98
Subtotal for Vendor 3685 :								\$13.96
Vendor: 3668	LIBERTY NATIONAL							
PR-63201911128	100000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$44.11
PR-63201911128	130000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$71.02
PR-63201911128	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$7.85
Subtotal for Vendor 3668 :								\$122.98
Vendor: 5061	NEX-TECH WIRELESS							
6739998	119005210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80306 COMM CORR/CELL PHONES	209506	No	\$29.93
Subtotal for Vendor 5061 :								\$29.93
Vendor: 3776	NGLIC							
PR-617201915261	160000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$24.63

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$80.90
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$82.80
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$147.78
PR-617201915261	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$24.63
PR-617201915261	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$16.56
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$33.40
PR-617201915261	185000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$8.35
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$16.70
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$99.36
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$16.18
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$16.18
PR-617201915261	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$8.35
PR-617201915261	130000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$16.56
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$123.15
PR-617201915261	100000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139200	No	\$58.45

Subtotal for Vendor 3776 : \$773.98

Vendor: 958 OCCK INC

061019	255005800	APPROPRIATION	6/3/2019	6/10/2019	2019 BUDGET	209411	No	\$34,374.62
--------	-----------	---------------	----------	-----------	-------------	--------	----	-------------

Subtotal for Vendor 958 : \$34,374.62

Vendor: 194 PAWNEE MENTAL HEALTH SERVICES

061019	240005800	APPROPRIATION	6/3/2019	6/10/2019	2019 BUDGET	209414	No	\$28,099.15
--------	-----------	---------------	----------	-----------	-------------	--------	----	-------------

Subtotal for Vendor 194 : \$28,099.15

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 5956		TENNESSEE CHILD SUPPORT						
PR-632019111217	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	139194	No	\$165.23
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	139201	No	\$165.23
Subtotal for Vendor 5956 :								\$330.46
Vendor: 4290		Valic						
PR-632019111214	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
PR-617201915261	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
Subtotal for Vendor 4290 :								\$40.00
Vendor: 3532		WADDELL & REED						
PR-63201911127	125000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-63201911127	001000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$260.00
PR-63201911127	170000035	Payroll Clearing	6/3/2019	6/3/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
PR-617201915266	001000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$260.00
PR-617201915266	170000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
PR-617201915266	125000035	Payroll Clearing	6/17/2019	6/17/2019	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
Subtotal for Vendor 3532 :								\$840.00
Total for Department Non-Departmental :								\$549,953.89

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 26		RECYCLING DEPT						
Vendor: 692		CENTRAL KANSAS ELECTRIC						
3812/3821	001265300	COMMODITIES	5/21/2019	6/10/2019	TRANS ST/RECYCLE-REPAIRS ON BAILER/MOTOR SWITCH LABOR SOUTH DOOR	901912	No	\$616.44
Subtotal for Vendor 692 :								\$616.44
Vendor: 570		CLOUD COUNTY HIGHWAY DEPT						
1305/1306	001265300	COMMODITIES	6/18/2019	6/24/2019	TRANS/RECYCLE-FUEL	209457	No	\$235.60
Subtotal for Vendor 570 :								\$235.60
Vendor: 2333		CONCORDIA TOWN & COUNTRY						
260296	001265300	COMMODITIES	6/14/2019	6/24/2019	ACCT #214 RECYCLE/OFFICE SUPPLIES	209464	No	\$33.98
Subtotal for Vendor 2333 :								\$33.98
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE						
061019TO	001265210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17959 RECYCLE/PHONES	209379	No	\$27.58
Subtotal for Vendor 2893 :								\$27.58
Vendor: 18		ECOWATER OF NCK, INC						
061019RC	001265210	CONT SERVICES	5/31/2019	6/10/2019	ACCT #25551 RECYCLE/RENTAL	209383	No	\$10.00
Subtotal for Vendor 18 :								\$10.00
Vendor: 35		KANSAS GAS SERVICE						
061019RC	001265210	CONT SERVICES	5/28/2019	6/10/2019	ACCT #510887043 1699713 64 RECYCLE/UTILITIES	209395	No	\$34.13
Subtotal for Vendor 35 :								\$34.13
Vendor: 3178		PRAIRIE LAND ELECTRIC						
061019	001265210	CONT SERVICES	6/5/2019	6/10/2019	ACCT #6208605203 RECYCLE/UTILITIES	209417	No	\$178.62
062419RC	001265210	CONT SERVICES	6/5/2019	6/24/2019	ACCT #6208605203 RECYCLE/UTILITIES	209513	No	\$178.62
Subtotal for Vendor 3178 :								\$357.24

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Total for Department RECYCLING DEPT :								\$1,314.97

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
Department: 07		REGISTER OF DEEDS							
Vendor: 11		CENTRAL OFFICE SERVICE & SUPPLY INC							
242740	001075300	COMMODITIES	5/2/2019	6/24/2019	ACCT #10290 CLCODEEDS/TONER	209448	No	\$119.00	
Subtotal for Vendor 11 :								\$119.00	
Vendor: 2893		CUNNINGHAM TELEPHONE & CABLE							
061019	001075210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$67.08	
Subtotal for Vendor 2893 :								\$67.08	
Vendor: 4352		JANA ROUSH							
062419	001075210	CONT SERVICES	6/5/2019	6/24/2019	SEMINAR MILEAGE 6/5/19 TOPEKA	209483	No	\$155.33	
Subtotal for Vendor 4352 :								\$155.33	
Vendor: 1263		POSTMASTER-U S POST OFFICE							
061019	001075210	CONT SERVICES	6/3/2019	6/10/2019	REGISTER OF DEEDS PO BOX 96- YEARLY RENEWAL	209416	No	\$64.00	
Subtotal for Vendor 1263 :								\$64.00	
Vendor: 4435		TOUCHTONE COMMUNICATIONS							
489664	001075210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$1.11	
Subtotal for Vendor 4435 :								\$1.11	
Total for Department REGISTER OF DEEDS :								\$406.52	

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 11 ROAD & BRIDGE								
Vendor: 1794 AIRGAS USA LLC								
9089288221	100115300	COMMODITIES	5/29/2019	6/24/2019	ACCT #1525015 HWY/MECHANIC SUPPLIES	209435	No	\$386.35
Subtotal for Vendor 1794 :								\$386.35
Vendor: 1 ALSOP SAND CO INC								
061019	100115300	COMMODITIES	6/3/2019	6/10/2019	HWY/RD MATERIAL	209350	No	\$26,890.07
Subtotal for Vendor 1 :								\$26,890.07
Vendor: 982 BAYER CONSTRUCTION COMPANY INC								
SMS607928/60800	100115300	COMMODITIES	5/30/2019	6/10/2019	ACCT #10303 HWY/RD MATERIAL	901910	No	\$1,716.90
SMS608874	100115300	COMMODITIES	6/13/2019	6/24/2019	ACCT #10303 HWY/RD MATERIAL	901930	No	\$1,354.97
Subtotal for Vendor 982 :								\$3,071.87
Vendor: 5957 BERRY MATERIAL HANDLING								
10049662	100115300	COMMODITIES	5/24/2019	6/10/2019	ACCT #185633 HWY/MAINT MISC EQUIP	209352	No	\$42.00
Subtotal for Vendor 5957 :								\$42.00
Vendor: 8 BLADE EMPIRE PUBLISHING CO INC								
72482	100115210	CONT SERVICES	6/4/2019	6/10/2019	CLCOHWY/SHIPPING FEE FOR RETURNING A PART	209353	No	\$15.41
200677	100115210	CONT SERVICES	5/28/2019	6/24/2019	CLCOHWY/AD	209438	No	\$76.80
72485	100115300	COMMODITIES	6/5/2019	6/24/2019	CLCOHWY/OFFICE SUPPLIES	209438	No	\$63.98
Subtotal for Vendor 8 :								\$156.19
Vendor: 5313 BRUMMER'S SUPPLY CO								
246459	100115300	COMMODITIES	6/4/2019	6/24/2019	HWY/SHOP SUPPLIES	209442	No	\$43.25
Subtotal for Vendor 5313 :								\$43.25
Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA								
061019	100115300	COMMODITIES	6/3/2019	6/10/2019	CUST #12000 HWY/REPAIRS	209358	No	\$1,677.16
062419	100115300	COMMODITIES	6/18/2019	6/24/2019	ACCT #12000 HWY/REPAIRS	209444	No	\$538.64
Subtotal for Vendor 5111 :								\$2,215.80

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 5571 CENTRAL VALLEY AG								
062419RB	100115300	COMMODITIES	5/15/2019	6/24/2019	PATRON #73463 HWY/FUEL	209449	No	\$6,543.84
Subtotal for Vendor 5571 :								\$6,543.84
Vendor: 91 CITY OF GLASCO								
062419	100115300	COMMODITIES	5/28/2019	6/24/2019	ACCT #4.3503.01 HWY/UTILITIES	209455	No	\$22.10
Subtotal for Vendor 91 :								\$22.10
Vendor: 149 CLOUD COUNTY TREASURER								
18655611	100115300	COMMODITIES	5/29/2019	6/10/2019	HWY/TAG & REG FOR 2011 SKID STEER TRL	209373	No	\$28.75
Subtotal for Vendor 149 :								\$28.75
Vendor: 95 CONCORDIA HOMESTORE								
061019	100115300	COMMODITIES	5/31/2019	6/10/2019	ACCT #400520 HWY/REPAIRS	209375	No	\$366.09
L21891/4-L22083/	100115300	COMMODITIES	6/18/2019	6/24/2019	CUST #400520 HWY/REPAIRS/SUPPLIES	209462	No	\$9.37
Subtotal for Vendor 95 :								\$375.46
Vendor: 1245 CONCORDIA READY-MIX								
2761	100115300	COMMODITIES	6/1/2019	6/24/2019	HWY/CONCRETE	209463	No	\$1,500.00
Subtotal for Vendor 1245 :								\$1,500.00
Vendor: 2333 CONCORDIA TOWN & COUNTRY								
260665	100115300	COMMODITIES	6/18/2019	6/24/2019	ACCT #102 HWY/REPAIRS	209464	No	\$46.98
Subtotal for Vendor 2333 :								\$46.98
Vendor: 2671 CUMMINS CENTRAL POWER,LLC								
J1-20858/J120859	100115300	COMMODITIES	5/13/2019	6/10/2019	CUST #88175 HWY/REPAIRS MOTOR GRADERS	209378	No	\$8,869.98
Subtotal for Vendor 2671 :								\$8,869.98
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019RB	100115210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #6705 HWY/PHONES/INTERNET	209379	No	\$41.33
Subtotal for Vendor 2893 :								\$41.33

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1211 DUPREE TESTING SERVICES INC								
11620	100115300	COMMODITIES	6/3/2019	6/24/2019	HWY/PERFORM EPA & STATE REQ 3 YR CATHODIC PROTECTION SYS TESTING	209469	No	\$940.00
Subtotal for Vendor 1211 :								\$940.00
Vendor: 101 FASTENAL COMPANY								
70806/70766/7079	100115300	COMMODITIES	5/31/2019	6/10/2019	CNKS0095 HWY/SHOP SUPPLIES	901917	No	\$181.48
KSCON71003/708	100115300	COMMODITIES	6/14/2019	6/24/2019	KSCON0095 HWY/REPAIRS	901935	No	\$18.21
Subtotal for Vendor 101 :								\$199.69
Vendor: 111 FOLEY EQUIPMENT CO.								
061019	100115300	COMMODITIES	5/25/2019	6/10/2019	ACCT #016850 HWY/REPAIRS	901918	No	\$283.21
062419	100115300	COMMODITIES	6/15/2019	6/24/2019	CUST #016850 HWY/REPAIRS	901936	No	\$1,116.99
Subtotal for Vendor 111 :								\$1,400.20
Vendor: 2672 G.W. VAN KEPPEL CO.								
PSO171963-1	100115300	COMMODITIES	6/13/2019	6/24/2019	CUST #BP0004399 HWY/REPAIRS	209474	No	\$325.68
Subtotal for Vendor 2672 :								\$325.68
Vendor: 289 INLAND TRUCK PARTS COMPANY								
IN-328445	100115300	COMMODITIES	5/29/2019	6/10/2019	ACCT #013354 HWY/REPAIRS HEAVY TRUCKS	209392	No	\$550.69
Subtotal for Vendor 289 :								\$550.69
Vendor: 397 J & J DRAINAGE PRODUCTS CO								
79247/79248	100115300	COMMODITIES	5/31/2019	6/24/2019	cust #23571 hwy/CMP/CMAP	209481	No	\$11,306.00
Subtotal for Vendor 397 :								\$11,306.00
Vendor: 2786 JACKSON'S GLASS SHOP								
131370	100115300	COMMODITIES	6/4/2019	6/24/2019	HWY/REPAIRS/MOTOR GRADERS	209482	No	\$212.76
Subtotal for Vendor 2786 :								\$212.76
Vendor: 35 KANSAS GAS SERVICE								
061019RB	100115210	CONT SERVICES	5/28/2019	6/10/2019	ACCT #510698152 1214379 18 HWY/UTILITIES	209395	No	\$248.88

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 35 :								\$248.88
Vendor: 2099	KANSASLAND CONCORDIA							
155592/155788	100115300	COMMODITIES	5/31/2019	6/10/2019	ACCT #991900496 HWY/TIRES	209397	No	\$2,736.19
Subtotal for Vendor 2099 :								\$2,736.19
Vendor: 297	KRAMER OIL CO INC							
24505	100115300	COMMODITIES	6/18/2019	6/24/2019	HWY/FUEL	209491	No	\$16,481.35
Subtotal for Vendor 297 :								\$16,481.35
Vendor: 109	KRIER MOWER & ELECTRIC							
51959	100115300	COMMODITIES	5/24/2019	6/10/2019	HWY/MAINT MISC EQUIP	209400	No	\$44.70
Subtotal for Vendor 109 :								\$44.70
Vendor: 738	LAWSON PRODUCTS INC							
9306729385/93067	100115300	COMMODITIES	5/21/2019	6/10/2019	ACCT #10135000 HWY/MECHANIC SUPPLIES	209401	No	\$328.70
Subtotal for Vendor 738 :								\$328.70
Vendor: 2951	MARTY ADE							
05241924864	100115300	COMMODITIES	5/24/2019	6/10/2019	HWY/MECHANIC SUPPLIES	209402	No	\$58.50
06071925065	100115300	COMMODITIES	6/7/2019	6/24/2019	HWY/SHOP SUPPLIES	209498	No	\$117.00
Subtotal for Vendor 2951 :								\$175.50
Vendor: 1384	MHC KENWORTH							
062419	100115300	COMMODITIES	6/14/2019	6/24/2019	ACCT #40147 HWY/REPAIRS HEAVY TRUCKS T00525600361982/T00525600362128	209499	No	\$129.38
Subtotal for Vendor 1384 :								\$129.38
Vendor: 537	MILTONVALE LUMBER							
1906-733712	100115300	COMMODITIES	6/14/2019	6/24/2019	HWY/TREATED LUMBER	209500	No	\$600.00
Subtotal for Vendor 537 :								\$600.00
Vendor: 5219	MOORE EQUIPMENT COMPANY							
INV00045621	100115300	COMMODITIES	6/7/2019	6/24/2019	CUST #66901 HWY/REPAIRS MOWERS	209502	No	\$621.94

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 5219 :								\$621.94
Vendor: 5061	NEX-TECH WIRELESS							
6740040	100115210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80722 PHONES	209506	No	\$49.30
Subtotal for Vendor 5061 :								\$49.30
Vendor: 4848	OFFICE OF THE STATE FIRE MARSHAL							
467395	100115210	CONT SERVICES	6/14/2019	6/24/2019	HWY/BOILER INSPECTION	209509	No	\$30.00
Subtotal for Vendor 4848 :								\$30.00
Vendor: 3508	O'REILLY AUTO PARTS							
2138-443789	100115300	COMMODITIES	5/29/2019	6/10/2019	ACCT #871959 HWY/MAINT PICKUPS	209413	No	\$16.46
Subtotal for Vendor 3508 :								\$16.46
Vendor: 114	PELTIER FOUNDRY INC							
89913	100115300	COMMODITIES	5/30/2019	6/10/2019	HWY/MAINT MOWERS	209415	No	\$47.00
Subtotal for Vendor 114 :								\$47.00
Vendor: 3178	PRAIRIE LAND ELECTRIC							
062419RB	100115210	CONT SERVICES	6/5/2019	6/24/2019	ACCT #7411268571 HWY/UTILITIES	209513	No	\$598.75
062419RB	100115300	COMMODITIES	6/5/2019	6/24/2019	ACCT #7411268571 HWY/UTILITIES	209513	No	\$21.00
Subtotal for Vendor 3178 :								\$619.75
Vendor: 5826	PRAIRIELAND PARTNERS INC							
82041	100115300	COMMODITIES	6/10/2019	6/24/2019	ACCT #47376 HWY/MAINT MOWERS	209514	No	\$54.41
Subtotal for Vendor 5826 :								\$54.41
Vendor: 5851	RUSTY ECK FORD							
55255OA	100115300	COMMODITIES	6/6/2019	6/24/2019	CUST #14781 HWY/REPAIRS HEAVY TRUCKS	209518	No	\$96.29
Subtotal for Vendor 5851 :								\$96.29
Vendor: 5405	SAFETY-KLEEN SYSTEMS INC							
79984118	100115300	COMMODITIES	5/31/2019	6/10/2019	ACCT #CL24158 HWYSHOP SUPPLIES	209422	No	\$342.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 5405 :								\$342.00
Vendor: 53	SCHENDEL PEST CONTROL							
73594	100115210	CONT SERVICES	5/27/2019	6/10/2019	CUST #1025 HWY/PEST CONTROL	209424	No	\$32.00
Subtotal for Vendor 53 :								\$32.00
Vendor: 4912	SUMMIT TRUCK GROUP							
410167278/410167	100115300	COMMODITIES	5/28/2019	6/10/2019	w17036 HWY/REPAIRS HEAVY TRUCKS	209426	No	\$2,275.39
Subtotal for Vendor 4912 :								\$2,275.39
Vendor: 4435	TOUCHTONE COMMUNICATIONS							
489664	100115210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$2.41
Subtotal for Vendor 4435 :								\$2.41
Vendor: 4854	TRUCK CENTER COMPANIES							
485795F	100115300	COMMODITIES	6/15/2019	6/24/2019	CUST #K08820 HWY/REPAIRS HEAVY TRUCKS	209523	No	\$1,487.82
Subtotal for Vendor 4854 :								\$1,487.82
Vendor: 5250	UNIFIRST CORPORATION							
246 0351020/246 0	100115210	CONT SERVICES	6/4/2019	6/10/2019	ACCT #1217229 HWY/MOP SERVICE	209429	No	\$118.94
246 0352349	100115210	CONT SERVICES	6/11/2019	6/24/2019	ACCT #1217229 HWY/MOP SERVICE	209524	No	\$59.47
Subtotal for Vendor 5250 :								\$178.41
Vendor: 120	VICTOR L PHILLIPS CO							
PSO003921-1/PSO	100115300	COMMODITIES	5/28/2019	6/10/2019	CUST #BP0001904 HWY/REPAIRS	209432	No	\$255.10
Subtotal for Vendor 120 :								\$255.10
Vendor: 401	WELBORN SALES INC							
51749	100115300	COMMODITIES	5/29/2019	6/10/2019	CLOUCOHW BRIDGE INVENTORY	901927	No	\$509.52
Subtotal for Vendor 401 :								\$509.52
Vendor: 280	WOMACK SUNSHINE FORD							
618005	100115300	COMMODITIES	6/4/2019	6/24/2019	CUST #1058 HWY/REPAIRS	209530	No	\$257.02

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 280 :								\$257.02
Total for Department ROAD & BRIDGE :								\$92,788.51

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department:		25 SENIOR CARE						
Vendor:		3250 CONCORDIA SENIOR CENTER						
061019	001255800	APPROPRIATION	6/3/2019	6/10/2019	2019 BUDGET	209376	No	\$1,000.00
Subtotal for Vendor 3250 :								\$1,000.00
Total for Department SENIOR CARE :								\$1,000.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 08 SHERIFF								
Vendor: 5195 APPLIED CONCEPTS INC								
349261	001085301	VEHICLES	6/7/2019	6/24/2019	ACCT #009861 SHERIFF/CHARGER CLAMP MOUNT	209436	No	\$121.00
Subtotal for Vendor 5195 :								\$121.00
Vendor: 8 BLADE EMPIRE PUBLISHING CO INC								
199676/199986	001085210	CONT SERVICES	5/14/2019	6/10/2019	CLCOSHERRIF/SALE OF VEHICLES/PURPLE WAVE	209353	No	\$96.00
72566	001085300	COMMODITIES	6/12/2019	6/24/2019	SHERIFF/BUSINESS CARDS-COLBY	209438	No	\$48.50
Subtotal for Vendor 8 :								\$144.50
Vendor: 1175 BLUESTEM ELECTRIC COOPERAT INC								
062419	001085210	CONT SERVICES	6/6/2019	6/24/2019	ACCT #61286900 SHERIFF/REPEATER TOWER	209439	No	\$45.21
Subtotal for Vendor 1175 :								\$45.21
Vendor: 9 BUDREAU MUFFLER AUTO & TOW INC								
33315	001085210	CONT SERVICES	5/16/2019	6/10/2019	CUST #40 SHERIFF/TOW 1999 ISUZU TROOPER (19-190)	209357	No	\$198.00
33509/33525	001085210	CONT SERVICES	6/11/2019	6/24/2019	CUST #40 SHERIFF/TOW 97 LINCOLN TOWN CAR/93 LINCOLN MARK VIII	209443	No	\$293.00
Subtotal for Vendor 9 :								\$491.00
Vendor: 11 CENTRAL OFFICE SERVICE & SUPPLY INC								
243033	001085300	COMMODITIES	5/16/2019	6/10/2019	ACCT #10291 SHERIFF/PACKING TAPE	209363	No	\$20.66
243204	001085300	COMMODITIES	5/28/2019	6/10/2019	ACCT #10291 SHERIFF/SHARPIE PENS	209363	No	\$14.57
243253	001085210	CONT SERVICES	5/29/2019	6/10/2019	ACCT #10291 SHERIFF/COPIES	209363	No	\$469.13
Subtotal for Vendor 11 :								\$504.36
Vendor: 5571 CENTRAL VALLEY AG								
062419	001085301	VEHICLES	5/31/2019	6/24/2019	PATRON #73460 SHERIFF/FUEL	209449	No	\$4,343.74
Subtotal for Vendor 5571 :								\$4,343.74

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 208 CLOUD COUNTY SHERIFF								
062419	001085301	VEHICLES	6/17/2019	6/24/2019	REIMBURSE PETTY CASH-JOEL ANDERSON/DEB C	209460	No	\$34.00
Subtotal for Vendor 208 :								\$34.00
Vendor: 149 CLOUD COUNTY TREASURER								
18719500	001085301	VEHICLES	6/5/2019	6/24/2019	VEHICLE REG/2018 CHARGER	209461	No	\$28.75
Subtotal for Vendor 149 :								\$28.75
Vendor: 365 CONCORDIA AUTO MART LLC								
49878/50139/5030	001085301	VEHICLES	5/20/2019	6/10/2019	CUST #2880 SHERIFF/OIL CHANGES/REPAIRS	901914	No	\$363.02
50287	001085301	VEHICLES	5/16/2019	6/10/2019	CUST #2880 SHERIFF/2009 SILVERADO TIRE REPAIR	901914	No	\$26.17
50326/50307/5036	001085301	VEHICLES	5/30/2019	6/10/2019	CUST #2880 SHERIFF/TOW 2010 MALIBU/OIL CHANGES/REPAIRS	901914	No	\$435.75
50326/50307/5036	001085210	CONT SERVICES	5/30/2019	6/10/2019	CUST #2880 SHERIFF/TOW 2010 MALIBU/OIL CHANGES/REPAIRS	901914	No	\$332.50
50393/50308/5039	001085301	VEHICLES	5/31/2019	6/24/2019	CUST #2880 SHERIFF/REPAIRS	901931	No	\$1,092.70
50444/50454/5042	001085301	VEHICLES	6/7/2019	6/24/2019	CUST #2880 OIL CHANGES/REPAIRS	901931	No	\$260.04
Subtotal for Vendor 365 :								\$2,510.18
Vendor: 95 CONCORDIA HOMESTORE								
L20072	001085300	COMMODITIES	5/20/2019	6/10/2019	CUST #400530 SHERIFF/ROPE FOR FLAG POLE	209375	No	\$14.19
Subtotal for Vendor 95 :								\$14.19
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019SH	001085210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #8367 SHERIFF/PHONES/INTERNET/CABLE	209379	No	\$642.40
Subtotal for Vendor 2893 :								\$642.40
Vendor: 17 DERUSSEAU INC								
247100/247168	001085301	VEHICLES	5/15/2019	6/10/2019	CUST #2812 FUEL FOR SHERIFF VEHICLE/HANSON	209380	No	\$54.79

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 17 :								\$54.79
Vendor: 4844	JLLM INC							
1295	001085210	CONT SERVICES	6/12/2019	6/24/2019	SHERIFF/SPRINKLER REPAIR	209485	No	\$70.25
Subtotal for Vendor 4844 :								\$70.25
Vendor: 4843	JOHN E REID & ASSOCIATES INC.							
190999	001085210	CONT SERVICES	5/30/2019	6/10/2019	CUST #143012 4 DAY INTERVIEW//INTERROGATION TECH/HANSON	209393	No	\$575.00
Subtotal for Vendor 4843 :								\$575.00
Vendor: 2099	KANSASLAND CONCORDIA							
155992/156152	001085301	VEHICLES	6/11/2019	6/24/2019	ACCT #991902535 SHERIFF/FLAT REPAIR/TIRES 2018 CHARGER	209489	No	\$617.92
156238/156268	001085301	VEHICLES	6/14/2019	6/24/2019	ACCT #991902535 SHERIFF/REPAIRS	209489	No	\$142.74
Subtotal for Vendor 2099 :								\$760.66
Vendor: 5262	NCK MATS & MORE LLC							
28391/28567/2874	001085210	CONT SERVICES	5/27/2019	6/10/2019	ACCT #25 SHERIFF/MAY MOP SERVICE	209406	No	\$189.24
Subtotal for Vendor 5262 :								\$189.24
Vendor: 5061	NEX-TECH WIRELESS							
6740040	001085210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #80722 PHONES	209506	No	\$193.52
Subtotal for Vendor 5061 :								\$193.52
Vendor: 5341	OPTIV SECURITY INC							
INV-100118453	001085300	COMMODITIES	5/30/2019	6/10/2019	SHERIFF/RSA SECURITY 3 YR KEY FOB TOKENS	209412	No	\$355.88
Subtotal for Vendor 5341 :								\$355.88
Vendor: 5926	SARA MASSELLA							
061019	001085210	CONT SERVICES	5/30/2019	6/10/2019	MILEAGE TO KBI TO PICK UP NCIC TOKENS	209423	No	\$177.67
Subtotal for Vendor 5926 :								\$177.67

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 53	SCHENDEL PEST CONTROL							
73605	001085210	CONT SERVICES	5/28/2019	6/10/2019	CUST #1047 SHERIFF/PEST CONTROL	209424	No	\$62.00
Subtotal for Vendor 53 :								\$62.00
Total for Department SHERIFF :								\$11,318.34

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 10 SHERIFF JAIL								
Vendor: 5139 ACCURATE CONTROLS								
12901	001105210	CONT SERVICES	5/31/2019	6/10/2019	JAIL/SERVICE CONTRACT AGREEMENT INSTALLMENT 3 OF 12	209349	No	\$968.20
Subtotal for Vendor 5139 :								\$968.20
Vendor: 3005 BOB BARKER COMPANY INC								
UT1000497984	001105300	COMMODITIES	5/28/2019	6/10/2019	CLOKS0 20 HANDCUFFS	209354	No	\$507.40
Subtotal for Vendor 3005 :								\$507.40
Vendor: 393 CAMPBELL & JOHNSON ENG P A								
4921	001105210	CONT SERVICES	5/21/2019	6/10/2019	CUST #18038 COMMISSION/CONSULTATION REGARDING JAIL	209359	No	\$927.50
Subtotal for Vendor 393 :								\$927.50
Vendor: 13 CITY OF CONCORDIA								
062419	001105210	CONT SERVICES	6/4/2019	6/24/2019	ACCT #11919 SHERIFF/UTILITIES-GAS	209453	No	\$1,006.75
Subtotal for Vendor 13 :								\$1,006.75
Vendor: 135 CLOUD COUNTY HEALTH CENTER								
062419SH	001105210	CONT SERVICES	4/29/2019	6/24/2019	INMATE MEDICAL SERVICES	209456	No	\$594.98
Subtotal for Vendor 135 :								\$594.98
Vendor: 208 CLOUD COUNTY SHERIFF								
062419	001105300	COMMODITIES	6/17/2019	6/24/2019	REIMBURSE PETTY CASH-JOEL ANDERSON/DEB C	209460	No	\$218.29
Subtotal for Vendor 208 :								\$218.29
Vendor: 5840 DUIS MEAT PROCESSING								
061019	001105300	COMMODITIES	5/30/2019	6/10/2019	PORK SAUSAGE/GROUND BEEF FOR JAIL	209381	No	\$480.44
062419	001105300	COMMODITIES	6/13/2019	6/24/2019	GROUND BEEF/SAUSAGE FOR JAIL	209468	No	\$480.44
Subtotal for Vendor 5840 :								\$960.88
Vendor: 18 ECOWATER OF NCK, INC								

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
061019SH	001105210	CONT SERVICES	5/31/2019	6/10/2019	ACCT #2931 SHERIFF/RENTAL	209383	No	\$21.00
Subtotal for Vendor 18 :								\$21.00
Vendor: 19	F & A FOOD SALES INC							
2043771	001105300	COMMODITIES	5/28/2019	6/10/2019	CUST #1488 MISC FOOD ITEMS FOR JAIL	209384	No	\$1,055.49
2048271	001105300	COMMODITIES	6/11/2019	6/24/2019	CUST #1488 FOOD ITEMS FOR JAIL	209471	No	\$967.17
Subtotal for Vendor 19 :								\$2,022.66
Vendor: 4846	FABRICLEAN SUPPLY OF KANSAS LLC							
S3453624.001	001105300	COMMODITIES	5/6/2019	6/10/2019	CUST #33406 MISC CLEANING SUPPLIES FOR JAIL	901916	No	\$682.33
S3469336.001	001105300	COMMODITIES	6/3/2019	6/24/2019	ACCT #33406 MISC CLEANING SUPPLIES FOR JAIL	901934	No	\$967.69
Subtotal for Vendor 4846 :								\$1,650.02
Vendor: 3630	FOULSTON SIEFKIN LLP							
466706	001105210	CONT SERVICES	5/28/2019	6/10/2019	MATTER #014250-0003 CLOUD CO JAIL	209387	No	\$262.50
Subtotal for Vendor 3630 :								\$262.50
Vendor: 26	FUNK PHARMACY							
062419	001105210	CONT SERVICES	5/31/2019	6/24/2019	ACCT #163624--0 MEDICATIONS FOR INMATES	209473	No	\$497.49
Subtotal for Vendor 26 :								\$497.49
Vendor: 1985	GALL'S LLC							
012685313/012740	001105300	COMMODITIES	5/16/2019	6/10/2019	ACCT #5291723 UNIFORMS/GARCIA & NELSON	209389	No	\$361.97
012785802	001105300	COMMODITIES	5/22/2019	6/10/2019	ACCT #5291723 NAMEPLATE GARCIA	209389	No	\$8.54
Subtotal for Vendor 1985 :								\$370.51
Vendor: 4864	HALE'S REFUSE							
062419	001105210	CONT SERVICES	6/11/2019	6/24/2019	SHERIFF/TRASH SERVICE APR/MAY/JUNE	209477	No	\$160.00
Subtotal for Vendor 4864 :								\$160.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 3178		PRAIRIE LAND ELECTRIC						
062419SH	001105210	CONT SERVICES	6/5/2019	6/24/2019	ACCT #14019225 2090 FT KEARNEY/UTILITIES	209513	No	\$3,688.20
062419SHH	001105210	CONT SERVICES	6/5/2019	6/24/2019	ACCT #806979415 103 W 9TH ST/UTILITIES	209513	No	\$27.89
Subtotal for Vendor 3178 :								\$3,716.09
Vendor: 4435		TOUCHTONE COMMUNICATIONS						
489664	001105210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$40.21
Subtotal for Vendor 4435 :								\$40.21
Vendor: 5945		WELLPATH LLC						
CCS-51752	001105210	CONT SERVICES	6/7/2019	6/24/2019	CUST #KS-016 INMATE HEALTHCARE REPRICING SERVICE	209528	No	\$180.00
Subtotal for Vendor 5945 :								\$180.00
Total for Department SHERIFF JAIL :								\$14,104.48

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 36 SOLID WASTE								
Vendor: 521 AT&T								
092419	185365210	CONT SERVICES	6/7/2019	6/24/2019	ACCT #785 243-3504 817 5 TRANS/PHONES	209437	No	\$89.78
Subtotal for Vendor 521 :								\$89.78
Vendor: 8 BLADE EMPIRE PUBLISHING CO INC								
199521	185365210	CONT SERVICES	5/1/2019	6/10/2019	TRANS ST/CLOSED FOR RD REPAIR AD	209353	No	\$45.80
72529	185365300	COMMODITIES	6/3/2019	6/10/2019	TRANS ST/UNSECURED LOAD FEE STAMP	209353	No	\$23.99
72604	185365300	COMMODITIES	6/19/2019	6/24/2019	CLCOTRANS/COPY PAPER	209438	No	\$17.25
Subtotal for Vendor 8 :								\$87.04
Vendor: 692 CENTRAL KANSAS ELECTRIC								
3812/3821	185365300	COMMODITIES	5/21/2019	6/10/2019	TRANS ST/RECYCLE-REPAIRS ON BAILER/MOTOR SWITCH LABOR SOUTH DOOR	901912	No	\$997.65
Subtotal for Vendor 692 :								\$997.65
Vendor: 5571 CENTRAL VALLEY AG								
061019	185365300	COMMODITIES	5/31/2019	6/10/2019	PATRON #73461 TRANS/FUEL	209365	No	\$303.95
Subtotal for Vendor 5571 :								\$303.95
Vendor: 570 CLOUD COUNTY HIGHWAY DEPT								
1305/1306	185365300	COMMODITIES	6/18/2019	6/24/2019	TRANS/RECYCLE-FUEL	209457	No	\$58.90
Subtotal for Vendor 570 :								\$58.90
Vendor: 123 CLOUD COUNTY RURAL WATER DIST #1								
062419	185365210	CONT SERVICES	6/1/2019	6/24/2019	D360 TRANS ST/UTILITIES	209459	No	\$39.67
Subtotal for Vendor 123 :								\$39.67
Vendor: 2333 CONCORDIA TOWN & COUNTRY								
061019	185365300	COMMODITIES	5/29/2019	6/10/2019	ACCT #108 TRANS/SHOP TOOLS 258579/258812/259189/259251	209377	No	\$100.00

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
260009/260049	185365300	COMMODITIES	6/11/2019	6/24/2019	ACCT #108 TRNAS ST/MATERIALS TO MAKE GATE/ACCESS EMG TOWER	209464	No	\$32.92
Subtotal for Vendor 2333 :								\$132.92
Vendor: 18	ECOWATER OF NCK, INC							
061019SW	185365210	CONT SERVICES	5/31/2019	6/10/2019	ACCT #70748 TRANS/RENTAL/WATER	209383	No	\$15.00
Subtotal for Vendor 18 :								\$15.00
Vendor: 694	HAMM QUARRY							
247457/248526	185365210	CONT SERVICES	6/19/2019	6/24/2019	ACCT #131500 LANDFILL FEE	209478	No	\$21,378.17
Subtotal for Vendor 694 :								\$21,378.17
Vendor: 2099	KANSASLAND CONCORDIA							
156182/156258	185365300	COMMODITIES	6/14/2019	6/24/2019	ACCT #991900497 TRANS ST/TRL TIRE REPAIR/TIRES	209489	No	\$2,487.40
Subtotal for Vendor 2099 :								\$2,487.40
Vendor: 5262	NCK MATS & MORE LLC							
29063	185365210	CONT SERVICES	5/30/2019	6/10/2019	ACCT #26 TRANS/MOP SERVICE	209406	No	\$20.50
29403	185365210	CONT SERVICES	6/13/2019	6/24/2019	ACCT #26 TRANS ST/FLOOR MATS	209503	No	\$24.00
Subtotal for Vendor 5262 :								\$44.50
Vendor: 538	NORTH CENTRAL AIR							
6-8-82391	185365300	COMMODITIES	6/7/2019	6/24/2019	TRANS ST/SHOP TOOL	209507	No	\$469.00
Subtotal for Vendor 538 :								\$469.00
Vendor: 2197	OWEN TRUCKING INC							
1259	185365210	CONT SERVICES	6/18/2019	6/24/2019	TRASH HAULER FEE	209511	No	\$16,327.20
Subtotal for Vendor 2197 :								\$16,327.20
Vendor: 114	PELTIER FOUNDRY INC							
89896	185365300	COMMODITIES	5/22/2019	6/10/2019	TRANS ST/OXYGEN BOTTLE FOR SHOP	209415	No	\$35.50
Subtotal for Vendor 114 :								\$35.50

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 3715 PROFESSIONAL CLEANING SYSTEMS INC								
114340	185365300	COMMODITIES	6/12/2019	6/24/2019	CLCOTRANS/POWER WASHER REPAIR	209516	No	\$114.00
Subtotal for Vendor 3715 :								\$114.00
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
489664	185365210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$1.61
Subtotal for Vendor 4435 :								\$1.61
Vendor: 4854 TRUCK CENTER COMPANIES								
483978F	185365300	COMMODITIES	5/23/2019	6/10/2019	ACCT #84222 TRANS ST/DRUMS/SHOES FOR TRAILERS	209428	No	\$734.00
Subtotal for Vendor 4854 :								\$734.00
Vendor: 2885 WILDSIDE CREATIVE LLC								
14895	185365300	COMMODITIES	6/17/2019	6/24/2019	TRANS ST/UNSECURED LOAD SIGN	209529	No	\$181.56
Subtotal for Vendor 2885 :								\$181.56
Total for Department SOLID WASTE :								\$43,497.85

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 51		SPECIAL BRIDGE						
Vendor: 393		CAMPBELL & JOHNSON ENG P A						
4936	115515210	CONT SERVICES	5/31/2019	6/10/2019	CUST #18073 HWY/BIENNIAL BRIDGE INSPEC 265 BRIDGES-75% COMPLETE	209359	No	\$6,210.94
Subtotal for Vendor 393 :								\$6,210.94
Vendor: 95		CONCORDIA HOMESTORE						
L21891/4-L22083/	115515300	COMMODITIES	6/18/2019	6/24/2019	CUST #400520 HWY/REPAIRS/SUPPLIES	209462	No	\$9.58
Subtotal for Vendor 95 :								\$9.58
Vendor: 2333		CONCORDIA TOWN & COUNTRY						
258631/258640	115515300	COMMODITIES	5/29/2019	6/10/2019	ACCT #102 HWY/SHOP SUPPLIES	209377	No	\$42.99
Subtotal for Vendor 2333 :								\$42.99
Vendor: 101		FASTENAL COMPANY						
70806/70766/7079	115515300	COMMODITIES	5/31/2019	6/10/2019	CNKS0095 HWY/SHOP SUPPLIES	901917	No	\$13.12
KSCON71003/708	115515300	COMMODITIES	6/14/2019	6/24/2019	KSCON0095 HWY/REPAIRS	901935	No	\$5.28
Subtotal for Vendor 101 :								\$18.40
Vendor: 5960		KANSAS DEPT OF HEALTH & ENVIRONMENT						
S-LR08-0026	115515210	CONT SERVICES	3/28/2019	6/24/2019	KDOT PROJECT 15-C-4875-01 (CFS # 16-5233)	209487	No	\$60.00
Subtotal for Vendor 5960 :								\$60.00
Vendor: 114		PELTIER FOUNDRY INC						
89906	115515300	COMMODITIES	5/28/2019	6/10/2019	SPEC BRIDGE/MATERIALS	209415	No	\$48.50
Subtotal for Vendor 114 :								\$48.50
Total for Department SPECIAL BRIDGE :								\$6,390.41

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 12 TREASURER								
Vendor: 243 ADI SYSTEMS								
J5793	001125300	COMMODITIES	6/12/2019	6/24/2019	ACCT #3755 TREAS/TONER	209434	No	\$91.00
Subtotal for Vendor 243 :								\$91.00
Vendor: 8 BLADE EMPIRE PUBLISHING CO INC								
72523	001125300	COMMODITIES	6/3/2019	6/10/2019	CLCOTREAS/ENVELOPES	209353	No	\$634.75
Subtotal for Vendor 8 :								\$634.75
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019	001125210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17413 COURTHOUSE/PHONES	209379	No	\$121.94
Subtotal for Vendor 2893 :								\$121.94
Vendor: 4435 TOUCHTONE COMMUNICATIONS								
489664	001125210	CONT SERVICES	6/1/2019	6/24/2019	ACCT #1100005663 LONG DISTANCE PHONE	209522	No	\$7.29
Subtotal for Vendor 4435 :								\$7.29
Total for Department TREASURER :								\$854.98

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 29 WEED								
Vendor: 4527 ANDREW J ASCH								
061019	160295300	COMMODITIES	5/29/2019	6/10/2019	REIMBURSE FOR CAR WASH TK29	209351	No	\$10.00
Subtotal for Vendor 4527 :								\$10.00
Vendor: 8 BLADE EMPIRE PUBLISHING CO INC								
200242	160295210	CONT SERVICES	5/21/2019	6/24/2019	CLCOWEED/NOXIOUS WEED NOTICE	209438	No	\$105.60
Subtotal for Vendor 8 :								\$105.60
Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA								
239090	160295300	COMMODITIES	5/29/2019	6/10/2019	CUST #12030 WEED/DOOR LATCH CABLE SP-01 (CHARGED TO CUST 12000 HWY)	209358	No	\$26.63
Subtotal for Vendor 5111 :								\$26.63
Vendor: 570 CLOUD COUNTY HIGHWAY DEPT								
1309	160295210	CONT SERVICES	6/18/2019	6/24/2019	WEED/LABOR/REPAIRS/FUEL	209457	No	\$48.00
1309	160295300	COMMODITIES	6/18/2019	6/24/2019	WEED/LABOR/REPAIRS/FUEL	209457	No	\$99.56
Subtotal for Vendor 570 :								\$147.56
Vendor: 2893 CUNNINGHAM TELEPHONE & CABLE								
061019NW	160295210	CONT SERVICES	6/1/2019	6/10/2019	ACCT #17853 WEED/PHONES	209379	No	\$32.50
Subtotal for Vendor 2893 :								\$32.50
Vendor: 35 KANSAS GAS SERVICE								
061019NW	160295210	CONT SERVICES	5/28/2019	6/10/2019	ACCT #510403078 1214380 82 WEED/UTILITIES	209395	No	\$47.92
Subtotal for Vendor 35 :								\$47.92
Vendor: 5747 NUTRIEN AG SOLUTIONS								
39121786/3912431	160295300	COMMODITIES	5/29/2019	6/10/2019	ACCT #1273161CHEMICAL	209410	No	\$6,545.40
39139543/3928564	160295300	COMMODITIES	6/7/2019	6/24/2019	CUST #1273161 CHEMICAL	209508	No	\$2,212.56
Subtotal for Vendor 5747 :								\$8,757.96
Vendor: 3178 PRAIRIE LAND ELECTRIC								

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
062419NW	160295210	CONT SERVICES	6/5/2019	6/24/2019	ACCT# 6493952093 WEED/UTILITIES	209513	No	\$22.91
Subtotal for Vendor 3178 :								\$22.91
Vendor: 174	VAN DIEST SUPPLY COMPANY							
216467	160295300	COMMODITIES	5/28/2019	6/10/2019	CUST #18946000 CHEMICAL	209431	No	\$4,293.00
220402	160295300	COMMODITIES	5/31/2019	6/24/2019	CUST #18946000 CHEMICAL	209527	No	\$4,293.00
Subtotal for Vendor 174 :								\$8,586.00
Total for Department WEED :								\$17,737.08

AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 6/1/2019

Ending Date: 6/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Grand Total For All Departments :								\$912,226.43