

AP Paid Invoices (APLT50)

Cloud County

Selected Date Range: 5/1/2021 thru 5/31/2021

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 3733	911 CUSTOM					
45666	5/6/2021	5/24/2021	SURVIVAL ARMOR NAMEPLATE SANTOS/WOGOMON	213749	No	\$32.00
Subtotal for Vendor 3733 911 CUSTOM :						\$32.00
Vendor: 6223	ADDICTION RECOVERY CENTER					
051021	4/28/2021	5/10/2021	ALCOHOL/DRUG EVAL D FULLER	213666	No	\$150.00
Subtotal for Vendor 6223 ADDICTION RECOVERY CENTER :						\$150.00
Vendor: 244	AFLAC					
PR-53202110422	5/3/2021	5/3/2021	Automatic Invoice From Payroll	139493	No	\$720.30
Subtotal for Vendor 244 AFLAC :						\$720.30
Vendor: 3682	AFLAC					
PR-53202110428	5/3/2021	5/3/2021	Automatic Invoice From Payroll	139494	No	\$118.39
Subtotal for Vendor 3682 AFLAC :						\$118.39
Vendor: 1794	AIRGAS USA LLC					
9112611361/9112611362	4/28/2021	5/10/2021	CUST #1525015 MECHANIC SUPPLIES	213667	No	\$287.35
Subtotal for Vendor 1794 AIRGAS USA LLC :						\$287.35
Vendor: 75	ALLEN & ASSOCIATES					
052421	5/18/2021	5/24/2021	LEGAL DEFENSE-MONTHLY CONTRACT PAYMENT	902660	No	\$5,000.00
Subtotal for Vendor 75 ALLEN & ASSOCIATES :						\$5,000.00
Vendor: 1	ALSOP SAND CO INC					
052421	5/18/2021	5/24/2021	HWY/RD MATERIAL	213750	No	\$34,030.81
Subtotal for Vendor 1 ALSOP SAND CO INC :						\$34,030.81
Vendor: 3757	AMERICAN UNITED LIFE INSURANCE COMPANY					
auladj05/17/2021	5/13/2021	5/17/2021	05/17/2021auladj	139498	No	(\$35.33)

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PR-517202116347	5/17/2021	5/17/2021	Automatic Invoice From Payroll	139498	No	\$2,103.85
Subtotal for Vendor 3757 AMERICAN UNITED LIFE INSURANCE COMPANY :						\$2,068.52
Vendor: 5220	ARMSCOR CARTRIDGE INC					
13562	4/20/2021	5/10/2021	CLOUD CO SO-KS/6 9MM 147GR FMJ SUBSONIC NEW	213668	No	\$1,764.00
Subtotal for Vendor 5220 ARMSCOR CARTRIDGE INC :						\$1,764.00
Vendor: 6126	ASSUREDPARTNERS JAMISON LLC					
71470	4/27/2021	5/10/2021	ACCT #CUD0001 PROFESSIONAL LIABILITY INSURANCE	213669	No	\$2,032.02
Subtotal for Vendor 6126 ASSUREDPARTNERS JAMISON LLC :						\$2,032.02
Vendor: 982	BAYER CONSTRUCTION COMPANY INC					
SMS633555/SMS633785	4/28/2021	5/10/2021	ACCT #10303 RD MATERIAL	902647	No	\$1,891.56
SMS634150/634194/634492	5/17/2021	5/24/2021	ACCT #10303 RD MATERIAL	902661	No	\$1,249.52
Subtotal for Vendor 982 BAYER CONSTRUCTION COMPANY INC :						\$3,141.08
Vendor: 85	BERRY TRACTOR AND EQUIPMENT CO					
03040780	3/31/2021	5/24/2021	REPAIRS TRACTORS/DOZERS	213751	No	\$917.58
Subtotal for Vendor 85 BERRY TRACTOR AND EQUIPMENT CO :						\$917.58
Vendor: 8	BLADE EMPIRE PUBLISHING CO INC					
052421TO	4/26/2021	5/24/2021	CLCOTRAV/SHOP CONCORDIA ADS/OFFICE SUPPLIES	213752	No	\$142.53
222625	4/19/2021	5/10/2021	CLCOTRANST/DELINQUENT HEARING AD FOR 2020 SW FEES	213670	No	\$161.10
223337	5/7/2021	5/24/2021	CLCOTREAS/QTRLY REPORT	213752	No	\$125.30
223448	5/13/2021	5/24/2021	CLCOCLERK/SCHOOL BOARD ELECTION NOTICE	213752	No	\$39.10
76436/76383	4/21/2021	5/10/2021	CLCOAPPR/BLUE PAPER/AVERY LABELS	213670	No	\$25.98
76446	4/23/2021	5/10/2021	CLCOHWY/UPS SHIPPING TO MITCHELL CRONE	213670	No	\$16.80

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Subtotal for Vendor 8 BLADE EMPIRE PUBLISHING CO INC :						\$510.81
Vendor: 3136	BLUE CROSS BLUE SHEILD OF KANSAS					
bcbsadj05172021	5/13/2021	5/17/2021	mayadj	WIRE	Yes	(\$849.87)
PR-517202116344	5/17/2021	5/17/2021	Automatic Invoice From Payroll	WIRE	Yes	\$136,351.20
Subtotal for Vendor 3136 BLUE CROSS BLUE SHEILD OF KANSAS :						\$135,501.33
Vendor: 1175	BLUESTEM ELECTRIC COOPERAT INC					
052421	5/5/2021	5/24/2021	ACCT #61286900 SHERIFF/REPEATER TOWER SERVICES	213753	No	\$44.63
Subtotal for Vendor 1175 BLUESTEM ELECTRIC COOPERAT INC :						\$44.63
Vendor: 870	BLYTHE ATWELL					
051021	5/5/2021	5/10/2021	APRIL MILEAGE	902648	No	\$212.80
Subtotal for Vendor 870 BLYTHE ATWELL :						\$212.80
Vendor: 3005	BOB BARKER COMPANY INC					
INV1612294	5/4/2021	5/10/2021	CLOKS0 - CARDS/PINOCHLE MAVERICK FOR INMATES	213671	No	\$94.80
INV1613685	5/5/2021	5/10/2021	CLOKS0 - DISINFECTANT SPRAY-LEMON	213671	No	\$316.64
Subtotal for Vendor 3005 BOB BARKER COMPANY INC :						\$411.44
Vendor: 6231	BRANDI N. PETERSON					
052421	4/29/2021	5/24/2021	REIMBURSE SUPPLIES VICKI'S RETIREMENT PARTY	213754	No	\$40.64
Subtotal for Vendor 6231 BRANDI N. PETERSON :						\$40.64
Vendor: 5596	BROADWAY PLAZA					
052421	4/14/2021	5/24/2021	PLAZA SCREEN-VICKI KOPSA RETIREMENT	213755	No	\$25.00
Subtotal for Vendor 5596 BROADWAY PLAZA :						\$25.00
Vendor: 5313	BRUMMER'S SUPPLY CO					

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317294	5/4/2021	5/10/2021	HWY/MECHANIC SUPPLIES	213672	No	\$7.80
Subtotal for Vendor 5313 BRUMMER'S SUPPLY CO :						\$7.80
Vendor:	5111	BUMPER TO BUMPER OF CONCORDIA				
051021	5/3/2021	5/10/2021	CUST #12000 HWY/REPAIRS	213673	No	\$397.09
052421rb	5/18/2021	5/24/2021	ACCT #12000 HWY/REPAIRS	213756	No	\$386.96
338069	5/18/2021	5/24/2021	CUST #12030 WEED/OIL PRESSURE SWITCH	213756	No	\$12.87
Subtotal for Vendor 5111 BUMPER TO BUMPER OF CONCORDIA :						\$796.92
Vendor:	4924	CALLABRESI HEATING & COOLING				
16465	4/19/2021	5/10/2021	SHERIFF/UNIT BLOWING COLD AIR	213674	No	\$106.00
Subtotal for Vendor 4924 CALLABRESI HEATING & COOLING :						\$106.00
Vendor:	3414	CARD SERVICES				
051021	5/3/2021	5/10/2021	CLOUD COUNTY	213675	No	\$617.06
051021EM	5/4/2021	5/10/2021	CLOUD COUNTY	213675	No	\$400.00
051021MT	5/4/2021	5/10/2021	CLOUD COUNTY	213675	No	\$138.80
051021RB	5/5/2021	5/10/2021	CLOUD COUNTY	213675	No	\$985.45
052110HE	5/5/2021	5/10/2021	CLOUD COUNTY	213675	No	\$1,275.79
Subtotal for Vendor 3414 CARD SERVICES :						\$3,417.10
Vendor:	2575	CARDMEMBER SERVICE				
051021	4/26/2021	5/10/2021	12TH JUD FIELD/OFFICE SUPPLIES	213676	No	\$256.00
Subtotal for Vendor 2575 CARDMEMBER SERVICE :						\$256.00
Vendor:	5598	CATERPILLAR FINANCIAL SERVICES CORP				
30912377	4/24/2021	5/10/2021	CUST #1951868 ANNUAL PAYMENT FOR MG 13N MOTOR GRADER	213677	No	\$38,881.12
Subtotal for Vendor 5598 CATERPILLAR FINANCIAL SERVICES CORP :						\$38,881.12

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Vendor: 4860	CENTER FOR DISEASE DETECTION					
2227851	5/3/2021	5/10/2021	ACCT #14459 LAB/URINE	213678	No	\$480.00
Subtotal for Vendor 4860 CENTER FOR DISEASE DETECTION :						\$480.00
Vendor: 692	CENTRAL KANSAS ELECTRIC					
4082	5/19/2021	5/24/2021	MISC REPAIRS FOR JAIL	902662	No	\$2,323.78
4165	5/4/2021	5/10/2021	COURTHOUSE/EMG PREP ROOM MISC	902649	No	\$1,888.95
Subtotal for Vendor 692 CENTRAL KANSAS ELECTRIC :						\$4,212.73
Vendor: 11	CENTRAL OFFICE SERVICE & SUPPLY INC					
259385/259861	4/26/2021	5/10/2021	ACCT #10287 HEALTH/STAPLER/CHAIRMAT/FOLDERS	213679	No	\$249.81
259632	4/16/2021	5/10/2021	CUST #10283 CLERK/COPIES	213679	No	\$53.90
259699	4/16/2021	5/10/2021	ACCT #10315 PROB/COPIES	213679	No	\$27.00
259719	4/19/2021	5/10/2021	ACCT #10291 SHERIFF/COPIES	213679	No	\$346.58
259780/259786-1/259788	4/22/2021	5/24/2021	ACCT #10282 ATTORNEY/COPIES/OFFICE SUPPLIES	213757	No	\$382.11
259784/259786	4/21/2021	5/10/2021	ACCT #10282 ATT/TONER/OFFICE SUPPLIES	213679	No	\$145.34
259960	4/28/2021	5/10/2021	ACCT #13032 12TH JUD/COPIES	213679	No	\$87.91
259978/259821	4/30/2021	5/10/2021	ACCT #10287 HEALTH/COPIES	213679	No	\$496.87
259992/260089	5/9/2021	5/24/2021	acct #10287 HEALTH/OFFICE SUPPLIES	213757	No	\$38.97
260085	5/10/2021	5/24/2021	ACCT #10284 DIST CT/TONER FOR 6510	213757	No	\$103.63
Subtotal for Vendor 11 CENTRAL OFFICE SERVICE & SUPPLY INC :						\$1,932.12
Vendor: 5248	CENTRAL POWER SYSTEMS & SERVICES					
X105006532:01	4/28/2021	5/10/2021	CUST #10615 NEW CONCRETE VIBRATOR	213680	No	\$936.37
Subtotal for Vendor 5248 CENTRAL POWER SYSTEMS & SERVICES :						\$936.37
Vendor: 5571	CENTRAL VALLEY AG					
052421	4/30/2021	5/24/2021	PATRON #73460 SHERIFF/FUEL	213758	No	\$3,381.58

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052421SW	4/30/2021	5/24/2021	PATRON #73461 TRANS/FUEL	213758	No	\$581.71
1582106	4/30/2021	5/10/2021	#73463 HWY/BLDG MAINT	213681	No	\$300.37
CM04072021/1588880	5/6/2021	5/24/2021	PATRON #73463 HWY/FUEL/PARTS	213758	No	\$7,889.37
Subtotal for Vendor 5571 CENTRAL VALLEY AG :						\$12,153.03
Vendor: 4737	CENTURY BUSINESS SYSTEMS					
122504	3/19/2021	5/10/2021	CLOU CLER M E/TONER	213682	No	\$16.46
Subtotal for Vendor 4737 CENTURY BUSINESS SYSTEMS :						\$16.46
Vendor: 4723	CHANNIN MCEUEN					
051021	5/4/2021	5/10/2021	CONT ON CALL JUV INTAKE WRK	902650	No	\$135.59
052421	5/18/2021	5/24/2021	CONT ON CALL JUV INTAKE WRK	902663	No	\$226.69
Subtotal for Vendor 4723 CHANNIN MCEUEN :						\$362.28
Vendor: 6199	CHASE CARD SERVICES					
051021	2/1/2021	5/10/2021	1099/NEC/4 PART TAX FORMS	213683	No	\$29.47
Subtotal for Vendor 6199 CHASE CARD SERVICES :						\$29.47
Vendor: 6109	CHELSEA FRERKING					
051021	5/3/2021	5/10/2021	APRIL BFPC	902651	No	\$175.00
Subtotal for Vendor 6109 CHELSEA FRERKING :						\$175.00
Vendor: 1839	CHRISTINE ROGERS					
051021	4/27/2021	5/10/2021	APRIL WIC SERVICES	902652	No	\$1,002.10
Subtotal for Vendor 1839 CHRISTINE ROGERS :						\$1,002.10
Vendor: 13	CITY OF CONCORDIA					
2292	5/2/2017	5/24/2021	CDCOEMERGE-CLCO PORTION OF TEXTCASTER SUBSCRIPTION	213759	No	\$500.00
Subtotal for Vendor 13 CITY OF CONCORDIA :						\$500.00

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Vendor: 308	CITY OF CONCORDIA					
3085	4/26/2021	5/10/2021	CDCNTYCLRK - DAVIS/BRAY/VANDENBROADER ICS 300&400 TRAINING	213684	No	\$600.00
Subtotal for Vendor 308 CITY OF CONCORDIA :						\$600.00
Vendor: 91	CITY OF GLASCO					
051021	4/30/2021	5/10/2021	ACCT #4.3503.01 HWY/UTILITIES	213685	No	\$15.50
Subtotal for Vendor 91 CITY OF GLASCO :						\$15.50
Vendor: 4851	CLAY CENTER FAMILY PHYSICIAN					
051021	2/18/2021	5/10/2021	ACCT #73086 MEDICAL SERVICES FOR INMATE/LB	213686	No	\$150.00
Subtotal for Vendor 4851 CLAY CENTER FAMILY PHYSICIAN :						\$150.00
Vendor: 2183	CLAY COUNTY HEALTH DEPT					
051021	5/4/2021	5/10/2021	FEB WIC SERVICES	213687	No	\$1,064.53
052421	5/18/2021	5/24/2021	MARCH WIC SERVICES	213760	No	\$1,303.61
Subtotal for Vendor 2183 CLAY COUNTY HEALTH DEPT :						\$2,368.14
Vendor: 70	CLOUD COUNTY					
051021	5/4/2021	5/10/2021	FILE DEED TO CITY OF CONCORDIA/UNSOLD COUNTY PROPERTY	213688	No	\$21.00
052421	5/18/2021	5/24/2021	FILE 2 CORRECTION DEEDS/CASSELROCK	213761	No	\$42.00
Subtotal for Vendor 70 CLOUD COUNTY :						\$63.00
Vendor: 3762	CLOUD COUNTY					
05/03/2021huffflex	4/29/2021	5/3/2021	huff05/03/2021flex	139495	No	\$60.00
05/17/2021flexadj	5/13/2021	5/17/2021	hufadj05/17/2021	139499	No	(\$60.00)
PR-517202116348	5/17/2021	5/17/2021	Automatic Invoice From Payroll	139499	No	\$2,029.55
PR-53202110429	5/3/2021	5/3/2021	Automatic Invoice From Payroll	139495	No	\$1,922.94

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Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 3762 CLOUD COUNTY :						\$3,952.49
Vendor: 315	CLOUD COUNTY CLERK OF DIST CRT					
052421	4/30/2021	5/24/2021	LEXIS NEXIS ONLINE CHARGES APR 1 21 TO MAR 31 22	213762	No	\$1,098.35
Subtotal for Vendor 315 CLOUD COUNTY CLERK OF DIST CRT :						\$1,098.35
Vendor: 179	CLOUD COUNTY COMMISS ON AGING INC					
052421	5/20/2021	5/24/2021	FINAL 2021 TAX DISTRIBUTION	213763	No	\$32,308.82
Subtotal for Vendor 179 CLOUD COUNTY COMMISS ON AGING INC :						\$32,308.82
Vendor: 442	CLOUD COUNTY CONSERVATION DIST					
052421	5/20/2021	5/24/2021	FINAL 2021 TAX DISTRIBUTION	213764	No	\$8,299.50
Subtotal for Vendor 442 CLOUD COUNTY CONSERVATION DIST :						\$8,299.50
Vendor: 449	CLOUD COUNTY EMS ASSOCIATION					
052421	5/20/2021	5/24/2021	2021 BUDGET	213765	No	\$3,000.00
Subtotal for Vendor 449 CLOUD COUNTY EMS ASSOCIATION :						\$3,000.00
Vendor: 178	CLOUD COUNTY FAIR ASSOCIATION					
052421	5/20/2021	5/24/2021	FINAL 2021 TAX DISTRIBUTION	213766	No	\$13,247.67
Subtotal for Vendor 178 CLOUD COUNTY FAIR ASSOCIATION :						\$13,247.67
Vendor: 135	CLOUD COUNTY HEALTH CENTER					
051021	4/21/2021	5/10/2021	HEALTH DEPT/CONTINUING CPR ED/BLS CARDS	213689	No	\$30.00
052421	5/2/2021	5/24/2021	CLIENT #93673 PT/OT/MILEAGE	213767	No	\$2,152.92
Subtotal for Vendor 135 CLOUD COUNTY HEALTH CENTER :						\$2,182.92
Vendor: 570	CLOUD COUNTY HIGHWAY DEPT					
1703	5/12/2021	5/24/2021	COURTHOUSE/APR FUEL	213768	No	\$16.71
1704	5/12/2021	5/24/2021	APPR/APR FUEL	213768	No	\$23.10

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1706	5/12/2021	5/24/2021	RECYCLE/FUEL	213768	No	\$195.53
1707	5/12/2021	5/24/2021	WEED/APR FUEL	213768	No	\$85.82
1708	5/12/2021	5/24/2021	TRANS/FUEL	213768	No	\$241.32
Subtotal for Vendor 570 CLOUD COUNTY HIGHWAY DEPT :						\$562.48
Vendor:	450	CLOUD COUNTY HISTORICAL SOCIETY				
052421	5/20/2021	5/24/2021	FINAL 2021 TAX DISTRIBUTION	213769	No	\$12,597.45
Subtotal for Vendor 450 CLOUD COUNTY HISTORICAL SOCIETY :						\$12,597.45
Vendor:	3292	CLOUD COUNTY RESOURCE COUNCIL				
052421	5/20/2021	5/24/2021	2021 BUDGET	213770	No	\$5,750.00
Subtotal for Vendor 3292 CLOUD COUNTY RESOURCE COUNCIL :						\$5,750.00
Vendor:	123	CLOUD COUNTY RURAL WATER DIST #1				
052421	4/30/2021	5/24/2021	D360 TRANS/WATER	213771	No	\$38.15
Subtotal for Vendor 123 CLOUD COUNTY RURAL WATER DIST #1 :						\$38.15
Vendor:	149	CLOUD COUNTY TREASURER				
23874907	5/5/2021	5/24/2021	CUST #4567025 MAINT 2009 SILVERADO REGISTRATION	213772	No	\$28.75
Subtotal for Vendor 149 CLOUD COUNTY TREASURER :						\$28.75
Vendor:	170	CLOUD COUNTY WEED DEPT				
16579	5/12/2021	5/24/2021	RECYCLE/WEED SPRAY	213773	No	\$35.63
16580	5/12/2021	5/24/2021	TRANST/WEED SPRAY	213773	No	\$35.63
Subtotal for Vendor 170 CLOUD COUNTY WEED DEPT :						\$71.26
Vendor:	195	CLOUDCORP				
052421	5/20/2021	5/24/2021	2021 BUDGET	213774	No	\$29,000.00
Subtotal for Vendor 195 CLOUDCORP :						\$29,000.00

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Vendor: 3786	COLONIAL LIFE					
PR-532021104210	5/3/2021	5/3/2021	Automatic Invoice From Payroll	WIRE	Yes	\$462.33
Subtotal for Vendor 3786 COLONIAL LIFE :						\$462.33
Vendor: 1906	COMMERCIAL TIRE CENTERS INC					
51319/CR-801940	5/11/2021	5/24/2021	ACCT #UD 062215 HWY/TIRES	213775	No	\$1,621.50
Subtotal for Vendor 1906 COMMERCIAL TIRE CENTERS INC :						\$1,621.50
Vendor: 365	CONCORDIA AUTO MART LLC					
54926	4/27/2021	5/10/2021	CUST #2880 SHERIFF/OIL CHANGE/TIRE ROTATION/COOLANT FLUSH/18 CHARGER	902653	No	\$330.31
Subtotal for Vendor 365 CONCORDIA AUTO MART LLC :						\$330.31
Vendor: 3673	CONCORDIA CHEVROLET / BUICK, LLC					
146604	5/5/2021	5/24/2021	COURTHOUSE/KEY	213776	No	\$84.46
78294	4/7/2021	5/24/2021	SHERIFF/MISC REPAIRS 2018 CHARGER	213776	No	\$476.83
Subtotal for Vendor 3673 CONCORDIA CHEVROLET / BUICK, LLC :						\$561.29
Vendor: 95	CONCORDIA HOMESTORE					
051021	4/20/2021	5/10/2021	ACCT #400540 COURTHOUSE/REPAIRS	213690	No	\$110.12
051021RB	5/3/2021	5/10/2021	CUST #400520 HWY/REPAIRS	213690	No	\$105.42
052421RB	5/17/2021	5/24/2021	CUST #400520 HWY/REPAIRS	213777	No	\$166.32
47658/49656	5/18/2021	5/24/2021	CUST #400530 SHERIFF/TAP & DRILL SET/FEMALE DISCONNECT	213777	No	\$38.27
Subtotal for Vendor 95 CONCORDIA HOMESTORE :						\$420.13
Vendor: 3250	CONCORDIA SENIOR CENTER					
052421	5/20/2021	5/24/2021	2021 BUDGET	213778	No	\$2,000.00
Subtotal for Vendor 3250 CONCORDIA SENIOR CENTER :						\$2,000.00

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Vendor: 2333	CONCORDIA TOWN & COUNTRY					
052421	4/30/2021	5/24/2021	ACCT #123 COURTHOUSE/RENT PRESSURE WASHER/REPAIRS	213779	No	\$489.38
55723	4/28/2021	5/10/2021	ACCT #299 HEALTH/BULBS/EXIT SIGNS	213691	No	\$23.46
Subtotal for Vendor 2333 CONCORDIA TOWN & COUNTRY :						\$512.84
Vendor: 902	CONSOLIDATED PRINTING					
173827/174054	4/28/2021	5/24/2021	CUST #00516 TOURISM/APR COPIES/5500 WALL BROCHURES	902664	No	\$1,743.78
Subtotal for Vendor 902 CONSOLIDATED PRINTING :						\$1,743.78
Vendor: 2893	CUNNINGHAM TELEPHONE & CABLE					
051021	4/1/2021	5/10/2021	ACCT #8367 SHERIFF/PHONE/INTERNET/CABLE	213692	No	\$866.28
051021CL	5/1/2021	5/10/2021	ACCT #17413 COURTHOUSE/PHONES	213692	No	\$1,713.10
051021HE	5/1/2021	5/10/2021	CUST #14630 HEALTH PHONE/INTERNET	213692	No	\$377.70
051021NW	5/1/2021	5/10/2021	ACCT #17853 WEED/PHONES	213692	No	\$34.54
051021RB	5/1/2021	5/10/2021	ACCT #6705 HWY/PHONES/INTERNET	213692	No	\$116.90
051021RC	5/1/2021	5/10/2021	ACCT #17959 RECYCLE/PHONES/INTERNET	213692	No	\$61.53
Subtotal for Vendor 2893 CUNNINGHAM TELEPHONE & CABLE :						\$3,170.05
Vendor: 5413	DAMEN WARKENTIN					
052421	5/18/2021	5/24/2021	CONT ON CALL JUV INTAKE WRK	213780	No	\$786.02
Subtotal for Vendor 5413 DAMEN WARKENTIN :						\$786.02
Vendor: 17	DERUSSEAU INC					
051021	4/30/2021	5/10/2021	ACCT #2812 SHERIFF/FUEL	213693	No	\$205.76
Subtotal for Vendor 17 DERUSSEAU INC :						\$205.76
Vendor: 5840	DUIS MEAT PROCESSING					
051021	4/29/2021	5/10/2021	SAUSAGE FOR JAIL	213694	No	\$33.82

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Subtotal for Vendor 5840 DUIS MEAT PROCESSING :						\$33.82
Vendor: 18	ECOWATER OF NCK, INC					
051021HE	4/30/2021	5/10/2021	ACCT #23473 HEATLH/RENTAL	213695	No	\$30.00
051021SH	4/30/2021	5/10/2021	ACCT #2931 SHERIFF/SALT/RENTAL	213695	No	\$381.15
052421	4/30/2021	5/24/2021	ACCT #3368 SALT/RENTAL	213781	No	\$196.00
052421RC	4/30/2021	5/24/2021	ACCT #25551 RECYCLE/RENTAL	213781	No	\$10.00
052421SW	4/30/2021	5/24/2021	ACCT #70748 TRANST/WATER/RENTAL	213781	No	\$15.00
052421TO	4/30/2021	5/24/2021	ACCT #60350 TOURISM/RENTAL & WATER	213781	No	\$41.00
Subtotal for Vendor 18 ECOWATER OF NCK, INC :						\$673.15
Vendor: 3774	EMPOWER A FAMILY HEALTH AMERICA COMPANY,					
052421	5/15/2021	5/24/2021	ADM SERVICES FOR MAY 21	902665	No	\$240.13
Subtotal for Vendor 3774 EMPOWER A FAMILY HEALTH AMERICA COMPANY, :						\$240.13
Vendor: 3339	ENVIRONMENTAL SYSTEMS RESEARCH INST					
94023991	4/14/2021	5/10/2021	CUST #201717 ARCGIS SINGLE USE PRIMARY MAINT	213696	No	\$400.00
Subtotal for Vendor 3339 ENVIRONMENTAL SYSTEMS RESEARCH INST :						\$400.00
Vendor: 19	F & A FOOD SALES INC					
2322005	4/27/2021	5/10/2021	CUST #1488 MISC FOOD FOR JAIL	213697	No	\$1,585.11
2322101/2323352	4/28/2021	5/10/2021	CUST #1474 HWY/SHOP SUPPLIES	213697	No	\$175.43
2328295	5/11/2021	5/24/2021	CUST #1488 MISC FOOD ITEMS FOR JAIL	213782	No	\$1,649.91
Subtotal for Vendor 19 F & A FOOD SALES INC :						\$3,410.45
Vendor: 4846	FABRICLEAN SUPPLY OF KANSAS LLC					
S3754860.002/S3765886.001	5/5/2021	5/24/2021	CUST #33406 JAIL CLEANING SUPPLIES	902666	No	\$715.05
Subtotal for Vendor 4846 FABRICLEAN SUPPLY OF KANSAS LLC :						\$715.05

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Vendor: 162	FAMILY CARE CENTER					
052421	4/19/2021	5/24/2021	FP CLINIC LAYCE SIEMSEN	213783	No	\$120.00
Subtotal for Vendor 162 FAMILY CARE CENTER :						\$120.00
Vendor: 6081	FARM COUNTRY FORD					
165893	4/28/2021	5/10/2021	CUST #1021 SHERIFF/OIL CHANGE 2018 CHARGER	213698	No	\$51.00
Subtotal for Vendor 6081 FARM COUNTRY FORD :						\$51.00
Vendor: 101	FASTENAL COMPANY					
KSCON82159	4/21/2021	5/10/2021	KSCON0095 HWY/MECHANIC SUPPLIES	902654	No	\$34.83
KSCON82433/82624	5/14/2021	5/24/2021	KSCON0095 HWY/SIGN/MECHANIC SUPPLIES	902667	No	\$36.18
Subtotal for Vendor 101 FASTENAL COMPANY :						\$71.01
Vendor: 234	FILE SAFE					
31846	5/11/2021	5/24/2021	TREAS/REPAIRS TO DIAL ON SAFE	213784	No	\$294.00
Subtotal for Vendor 234 FILE SAFE :						\$294.00
Vendor: 111	FOLEY EQUIPMENT CO.					
051021	4/30/2021	5/10/2021	CUST #016850 HWY/REPAIRS/SUPPLIES	902655	No	\$1,275.40
052421	5/18/2021	5/24/2021	ACCT #016850 HWY/REPAIRS	902668	No	\$3,686.96
22C080308	5/7/2021	5/24/2021	CUST #016851 TRANST/ANTIFREEZE	902668	No	\$37.35
Subtotal for Vendor 111 FOLEY EQUIPMENT CO. :						\$4,999.71
Vendor: 2540	FRASIER, JOHNSON & MARTIN LLC					
052421	5/7/2021	5/24/2021	JUV GAL/LEGAL DEF	213785	No	\$920.51
73814	5/13/2021	5/24/2021	LEG DEF S CARTER 18CR195	213785	No	\$176.51
Subtotal for Vendor 2540 FRASIER, JOHNSON & MARTIN LLC :						\$1,097.02
Vendor: 1985	GALL'S LLC					

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018287580	5/4/2021	5/24/2021	ACCT #5291723 MENS L/S DEPUTY DELUXE SHIRT/WOGOMON	213786	No	\$64.64
18112459/18135054/1814975	4/15/2021	5/10/2021	ACCT #5291723 MISC SHERIFF DEPT UNIFORMS	213699	No	\$701.74
Subtotal for Vendor 1985 GALL'S LLC :						\$766.38
Vendor:	5728	GRANT SNEATH				
052421	5/18/2021	5/24/2021	CONT ON CALL JUV INTAKE WRK	902669	No	\$358.11
Subtotal for Vendor 5728 GRANT SNEATH :						\$358.11
Vendor:	4864	HALE'S REFUSE				
051021	5/1/2021	5/10/2021	HWY/MAY TRASH PICKUP	213700	No	\$30.00
Subtotal for Vendor 4864 HALE'S REFUSE :						\$30.00
Vendor:	694	HAMM INC				
377698/371808	4/30/2021	5/24/2021	CUST #131500 LANDFILL FEES	213787	No	\$21,203.52
Subtotal for Vendor 694 HAMM INC :						\$21,203.52
Vendor:	6086	HARRISON & DEMEL LAW OFFICE LLC				
766/765/768	5/4/2021	5/10/2021	LEG DEF 21CR76/JUV GAL 20JC06-20JC30	213701	No	\$320.00
767/764	5/4/2021	5/10/2021	JUV GAL 21JC11/20JC37	213701	No	\$100.00
Subtotal for Vendor 6086 HARRISON & DEMEL LAW OFFICE LLC :						\$420.00
Vendor:	5496	HEALTHCAREfirst				
INV5203339	5/1/2021	5/24/2021	CUST #HCF19090 MONTHLY SUBSCRIPTIONS	213788	No	\$867.00
Subtotal for Vendor 5496 HEALTHCAREfirst :						\$867.00
Vendor:	5789	HECTOR SOLER				
052421	5/19/2021	5/24/2021	INTERPRETER SERVICES 20CR176 AND 214	213789	No	\$50.00
Subtotal for Vendor 5789 HECTOR SOLER :						\$50.00
Vendor:	103	HOOD HTG AIR PLG ELEC INC				

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60724	5/1/2021	5/24/2021	COURTHOUSE/TOLIET PART	902670	No	\$6.13
Subtotal for Vendor 103 HOOD HTG AIR PLG ELEC INC :						\$6.13
Vendor: 5275	HUB INTERNATIONAL MID-AMERICA					
2118254/2118256	4/26/2021	5/10/2021	CLOUDCOU-01 BENEFITS BROKER FEE MARCH 21 AND MAY 21	213702	No	\$2,200.00
Subtotal for Vendor 5275 HUB INTERNATIONAL MID-AMERICA :						\$2,200.00
Vendor: 3576	IBS OF NORTHERN KANSAS					
110042317	4/28/2021	5/10/2021	ACCT #2222 HWY/MAINT HEAVY TRUCKS	213703	No	\$335.85
110042584	5/12/2021	5/24/2021	ACCT #2222 HWY/SHOP SUPPLIES/MAINT MOWERS	213790	No	\$134.94
Subtotal for Vendor 3576 IBS OF NORTHERN KANSAS :						\$470.79
Vendor: 2166	IMAGE QUEST					
052421	5/4/2021	5/24/2021	ACCT #CC24-001:103689-Q HEALTH/OPENING BALANCE	213791	No	\$1.10
IN2710595	4/27/2021	5/10/2021	ACCT #CC22:103520-Q DIST CT/COPIES	213704	No	\$16.33
IN2710595-1	5/10/2021	5/24/2021	ACCT #CC22:103520-Q DIST CT/METER READING	213791	No	\$4.22
Subtotal for Vendor 2166 IMAGE QUEST :						\$21.65
Vendor: 5610	InfoArmour					
PR-5172021163413	5/17/2021	5/17/2021	Automatic Invoice From Payroll	139500	No	\$65.75
Subtotal for Vendor 5610 InfoArmour :						\$65.75
Vendor: 289	INLAND TRUCK PARTS COMPANY					
051021	5/4/2021	5/10/2021	ACCT #013354 REPAIRS HEAVY TRUCKS	213705	No	\$2,730.80
Subtotal for Vendor 289 INLAND TRUCK PARTS COMPANY :						\$2,730.80
Vendor: 4289	IRS					
PR-5172021163410	5/17/2021	5/17/2021	Automatic Invoice From Payroll	WIRE	Yes	\$36,278.41

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PR-531202112276	5/31/2021	5/31/2021	Automatic Invoice From Payroll	WIRE	Yes	\$35,793.56
PR-532021104211	5/3/2021	5/3/2021	Automatic Invoice From Payroll	WIRE	Yes	\$34,728.25
Subtotal for Vendor 4289 IRS :						\$106,800.22
Vendor: 397	J & J DRAINAGE PRODUCTS CO					
83986	4/29/2021	5/10/2021	CUST #23571 CMP/CMAP	213706	No	\$3,477.26
Subtotal for Vendor 397 J & J DRAINAGE PRODUCTS CO :						\$3,477.26
Vendor: 2786	JACKSON'S GLASS SHOP					
132455	5/10/2021	5/24/2021	HEALTH/NEW KEYS	213792	No	\$37.50
Subtotal for Vendor 2786 JACKSON'S GLASS SHOP :						\$37.50
Vendor: 2381	JANICE VIGNERY					
052421	4/30/2021	5/24/2021	CUPCAKES/VICKI'S RETIREMENT PARTY	213793	No	\$100.00
Subtotal for Vendor 2381 JANICE VIGNERY :						\$100.00
Vendor: 6255	JENRUS FREELANCE					
1572	5/6/2021	5/24/2021	TOURISM/DOWNPAYMENT ON WEBSITE	213794	No	\$550.00
Subtotal for Vendor 6255 JENRUS FREELANCE :						\$550.00
Vendor: 6182	JOLENE K PFEIL					
05242021	4/23/2021	5/24/2021	REIMBURSEMENT FOR SUPPLIES VICKI'S RETIREMENT PARY	213795	No	\$52.86
Subtotal for Vendor 6182 JOLENE K PFEIL :						\$52.86
Vendor: 2492	KANSAS COUNTY CLERKS & ELECTION					
051021	5/3/2021	5/10/2021	WEDNESDAY NIGHT ACTIVITY FEE X2-MAY CONFERENCE	213707	No	\$30.00
Subtotal for Vendor 2492 KANSAS COUNTY CLERKS & ELECTION :						\$30.00
Vendor: 2452	KANSAS COUNTY COMMISSIONERS ASSOCIATION					

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2414	5/3/2021	5/24/2021	2021 DUES	213796	No	\$325.00
Subtotal for Vendor 2452 KANSAS COUNTY COMMISSIONERS ASSOCIATION :						\$325.00
Vendor:	5058	KANSAS CREEK INN				
752033	4/14/2021	5/24/2021	2 NIGHTS LODGING FOR SARA BROERS/BLOGGER	213797	No	\$191.26
Subtotal for Vendor 5058 KANSAS CREEK INN :						\$191.26
Vendor:	784	KANSAS DEPARTMENT OF REVENUE				
PR-517202116332	5/17/2021	5/17/2021	Automatic Invoice From Payroll	WIRE	Yes	\$5,839.05
PR-531202112272	5/31/2021	5/31/2021	Automatic Invoice From Payroll	WIRE	Yes	\$5,774.11
PR-53202110423	5/3/2021	5/3/2021	Automatic Invoice From Payroll	WIRE	Yes	\$5,537.58
Subtotal for Vendor 784 KANSAS DEPARTMENT OF REVENUE :						\$17,150.74
Vendor:	35	KANSAS GAS SERVICE				
051021	4/26/2021	5/10/2021	ACCT #510647997 1212406 27 COURTHOUSE/UTILITIES	213708	No	\$590.61
051021HE	4/26/2021	5/10/2021	ACCT #510074330 1216458 27 HEALTH/UTILITIES	213708	No	\$150.80
051021NW	4/26/2021	5/10/2021	ACCT #510403078 1214380 82 WEED/UTILITIES	213708	No	\$138.21
051021RB	4/26/2021	5/10/2021	ACCT #510698152 1214379 18 HWY/UTILITIES	213708	No	\$736.01
051021RC	4/30/2021	5/10/2021	ACCT #510887043 1699713 64 RECYCLE/UTILITIES	213708	No	\$44.96
Subtotal for Vendor 35 KANSAS GAS SERVICE :						\$1,660.59
Vendor:	683	KANSAS JUDICIAL COUNCIL				
41989	4/9/2021	5/10/2021	ATTORNEY/CRIMINAL 4TH 2020 SUPPLEMENT	213709	No	\$95.00
Subtotal for Vendor 683 KANSAS JUDICIAL COUNCIL :						\$95.00
Vendor:	3051	KANSAS PAYMENT CENTER				
PR-517202116343	5/17/2021	5/17/2021	Automatic Invoice From Payroll	WIRE	Yes	\$788.96
PR-531202112273	5/31/2021	5/31/2021	Automatic Invoice From Payroll	WIRE	Yes	\$788.96
PR-53202110424	5/3/2021	5/3/2021	Automatic Invoice From Payroll	WIRE	Yes	\$687.39

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Subtotal for Vendor 3051 KANSAS PAYMENT CENTER :						\$2,265.31
Vendor: 5326	KANSAS TOURISM					
052421	5/11/2021	5/24/2021	2022 TRAVEL GUIDE LISTINGS	213798	No	\$1,120.00
Subtotal for Vendor 5326 KANSAS TOURISM :						\$1,120.00
Vendor: 6252	KATIE KEARN					
051021	5/5/2021	5/10/2021	APRIL MILEAGE/REIMBURSE FOR HHA TEST FEE	213710	No	\$93.76
Subtotal for Vendor 6252 KATIE KEARN :						\$93.76
Vendor: 6091	KNCK CONCORDIA RADIO					
051021	4/25/2021	5/10/2021	ACCT #0101 HEALTH/RADIO ADS	213711	No	\$300.00
21040175	4/25/2021	5/24/2021	ACCT #0563 TOURISM/ADS	213799	No	\$255.55
Subtotal for Vendor 6091 KNCK CONCORDIA RADIO :						\$555.55
Vendor: 3604	KONICA MINOLTA LEASING					
72275201	4/24/2021	5/10/2021	ACCT #350187 TOURISM/COPIER LEASE	213712	No	\$65.98
Subtotal for Vendor 3604 KONICA MINOLTA LEASING :						\$65.98
Vendor: 97	KPERS					
kpers05/03/2021adj	4/29/2021	5/3/2021	05/03adj	WIRE	Yes	\$2.03
kpersadj05/17/2021	5/13/2021	5/17/2021	wogomonadj	WIRE	Yes	(\$2.05)
PR-517202116331	5/17/2021	5/17/2021	Automatic Invoice From Payroll	WIRE	Yes	\$24,429.78
PR-531202112271	5/31/2021	5/31/2021	Automatic Invoice From Payroll	WIRE	Yes	\$23,858.48
PR-53202110421	5/3/2021	5/3/2021	Automatic Invoice From Payroll	WIRE	Yes	\$23,487.09
Subtotal for Vendor 97 KPERS :						\$71,775.33
Vendor: 4939	KPERS Optional Group Life Insurance					
huffkperslifeadj	4/29/2021	5/3/2021	huffmaypaymentmember	WIRE	Yes	\$3.85
PR-532021104213	5/3/2021	5/3/2021	Automatic Invoice From Payroll	WIRE	Yes	\$773.41

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Subtotal for Vendor 4939 KPERS Optional Group Life Insurance :						\$777.26
Vendor: 297	KRAMER OIL CO INC					
24516	4/29/2021	5/10/2021	HWY/FUEL	213713	No	\$18,282.56
Subtotal for Vendor 297 KRAMER OIL CO INC :						\$18,282.56
Vendor: 5824	KRISTI BENYSHEK					
052421	5/18/2021	5/24/2021	MILEAGE MANKATO/SMITH CO TRIAL	902671	No	\$53.54
Subtotal for Vendor 5824 KRISTI BENYSHEK :						\$53.54
Vendor: 3243	KURTS AUTO REPAIR					
34393	5/6/2021	5/24/2021	RECYCLE/PURCHASE/MOUNT/BALANCE TIRES ON 2006 FORD PICKUP	213800	No	\$586.80
34442	5/14/2021	5/24/2021	RECYCLE/REPAIRS ON 2006 FORD PICKUP	213800	No	\$425.80
Subtotal for Vendor 3243 KURTS AUTO REPAIR :						\$1,012.60
Vendor: 5412	LAMAR COMPANIES					
112393905	4/12/2021	5/24/2021	CUST #662422 OT BILLBOARD 4/12/21-5/9/21	213801	No	\$334.00
Subtotal for Vendor 5412 LAMAR COMPANIES :						\$334.00
Vendor: 5268	LATISHA VANOUS					
051021	5/5/2021	5/10/2021	APRIL MILEAGE	902656	No	\$188.72
Subtotal for Vendor 5268 LATISHA VANOUS :						\$188.72
Vendor: 5587	Law Office of Amber M Brehm					
PR-5172021163412	5/17/2021	5/17/2021	Automatic Invoice From Payroll	139501	No	\$296.84
PR-531202112278	5/31/2021	5/31/2021	Automatic Invoice From Payroll	139504	No	\$293.73
PR-532021104214	5/3/2021	5/3/2021	Automatic Invoice From Payroll	139496	No	\$296.84
Subtotal for Vendor 5587 Law Office of Amber M Brehm :						\$887.41
Vendor: 738	LAWSON PRODUCTS INC					

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9308405528	4/26/2021	5/10/2021	CUST #10135000 MECHANIC SUPPLIES	213714	No	\$166.79
Subtotal for Vendor 738 LAWSON PRODUCTS INC :						\$166.79
Vendor: 3668	LIBERTY NATIONAL					
libertyhuffadj	4/29/2021	5/3/2021	huffMaypayment	WIRE	Yes	\$38.05
PR-53202110427	5/3/2021	5/3/2021	Automatic Invoice From Payroll	WIRE	Yes	\$13.91
Subtotal for Vendor 3668 LIBERTY NATIONAL :						\$51.96
Vendor: 5820	LINK MEDIA OUTDOOR					
335751/342676	4/23/2021	5/24/2021	LMSC02559 BILLBOARDS 2/26-3/25 & 4/23-5/20	213802	No	\$1,040.00
342676	4/13/2021	5/10/2021	LMSC02559 TOURISM/BILLBOARDS	213715	No	\$520.00
Subtotal for Vendor 5820 LINK MEDIA OUTDOOR :						\$1,560.00
Vendor: 5420	LOCKIT TECHNOLOGIES LLC					
7890/8010	5/3/2021	5/10/2021	CT SERV/TECH SUPPORT/BATTERY BACKUP JM	213716	No	\$578.74
7934/7211	4/29/2021	5/24/2021	TOURISM/TECH SERVICE/MARIAN/DOMAIN REG/MANAGEMENT	213803	No	\$149.23
7992/8009	5/3/2021	5/10/2021	DIST CT/HIGH SPPED CABLE/MONTHLY PAYMENT FOR MAY	213716	No	\$1,619.74
8011	5/3/2021	5/10/2021	DIST CT/MONTHLY PAYMENT MAY	213716	No	\$178.75
Subtotal for Vendor 5420 LOCKIT TECHNOLOGIES LLC :						\$2,526.46
Vendor: 6124	MARIAH BLAZEK					
052421	5/18/2021	5/24/2021	CONT ON CALL JUV INTAKE WRK	902672	No	\$697.57
Subtotal for Vendor 6124 MARIAH BLAZEK :						\$697.57
Vendor: 5589	MATT NEVINS					
051021	4/3/2021	5/10/2021	REIMBURESE MENDARDS PURCHASE SALINA/MOP HEADS FOR JAIL	213717	No	\$45.82
Subtotal for Vendor 5589 MATT NEVINS :						\$45.82

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Vendor: 2515	MCKESSON MEDICAL SURGICAL INC.					
18149905	4/27/2021	5/10/2021	ACCT #121083 HH SUPPLIES	213718	No	\$197.62
18177771/18179628	5/12/2021	5/24/2021	ACCT #121083 HH SUPPLIES	213804	No	\$201.97
Subtotal for Vendor 2515 MCKESSON MEDICAL SURGICAL INC. :						\$399.59
Vendor: 6087	MIKESELL AUTOMOTIVE LLC					
42086	5/11/2021	5/24/2021	CUST #40 SHERIFF/TOW 1997 GREY JEEP CHEROKEE	213805	No	\$225.00
42173	5/17/2021	5/24/2021	CUST #40 SHERIFF/TOW 2002 BROWN HONDA CRV	213805	No	\$271.00
Subtotal for Vendor 6087 MIKESELL AUTOMOTIVE LLC :						\$496.00
Vendor: 4836	MILLER AUTO					
32521	4/27/2021	5/10/2021	CUST #405 SHERIFF/2009 SILVERADO/REMOVED AFTERMARKET ALARM/REPLACED BATTERY	213719	No	\$344.85
32553/32558	5/7/2021	5/24/2021	CUST #405 SHERIFF/OIL CHANGE 2020 DURANGO/DAVIS & WILSON	213806	No	\$204.20
32562/32579	5/12/2021	5/24/2021	CUST #405 TOW 2006 GRAY COBALT/TOW 2011 PATHFINDER	213806	No	\$510.00
Subtotal for Vendor 4836 MILLER AUTO :						\$1,059.05
Vendor: 5732	MITCHELL 1					
25918858	4/26/2021	5/10/2021	ACCT #3043933 HWY/TRACTOR TRL UPDATE	213720	No	\$2,760.00
Subtotal for Vendor 5732 MITCHELL 1 :						\$2,760.00
Vendor: 5219	MOORE EQUIPMENT COMPANY					
73002	4/29/2021	5/10/2021	CUST #66901 HWY/MAINT MOWERS	213721	No	\$245.84
Subtotal for Vendor 5219 MOORE EQUIPMENT COMPANY :						\$245.84
Vendor: 269	NCK CASA INC					
052421	5/20/2021	5/24/2021	2021 BUDGET	213807	No	\$6,500.00

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Subtotal for Vendor 269 NCK CASA INC :						\$6,500.00
Vendor: 5262	NCK MATS & MORE LLC					
46259/46495/46676/46859	4/30/2021	5/10/2021	ACCT #25 SHERIFF/MATS/MOPS	213722	No	\$189.24
46372/46607/46791/46972	4/30/2021	5/24/2021	ACCT #54 COURTHOUSE/MATS	213808	No	\$328.20
46865/47050	5/3/2021	5/10/2021	ACCT #200 HWY/MATS/MOPS	213722	No	\$87.20
47021	4/29/2021	5/10/2021	ACCT #26 TRANST/FLOOR MATS	213722	No	\$20.50
47227/47411	5/17/2021	5/24/2021	ACCT #200 HWY/MATS/MOPS	213808	No	\$99.80
47386	5/13/2021	5/24/2021	ACCT #26 TRANST/FLOOR MATS	213808	No	\$24.00
Subtotal for Vendor 5262 NCK MATS & MORE LLC :						\$748.94
Vendor: 5288	NEX-TECH ATTN: DEPT 262					
051021	5/1/2021	5/10/2021	ACCT #406867 HEALTH/SECURITY/BACKUP/TECH	213723	No	\$756.00
Subtotal for Vendor 5288 NEX-TECH ATTN: DEPT 262 :						\$756.00
Vendor: 5590	NEX-TECH COMMUNICATIONS LLC					
29293424	4/20/2021	5/24/2021	025-1271726-000 COURTHOUSE/SHERIFF/SECURITY/SONIC WALL/BACKUP	213809	No	\$1,530.00
Subtotal for Vendor 5590 NEX-TECH COMMUNICATIONS LLC :						\$1,530.00
Vendor: 5061	NEX-TECH WIRELESS					
8331382	5/7/2021	5/24/2021	ACCT #80306 12TH JUD/CELL PHONES	213810	No	\$394.63
8331415	5/7/2021	5/24/2021	ACCT #80722 PHONES	213810	No	\$912.23
Subtotal for Vendor 5061 NEX-TECH WIRELESS :						\$1,306.86
Vendor: 3776	NGLIC					
05/17/2021visionadj	5/13/2021	5/17/2021	huffvisionadj	139502	No	(\$24.63)
PR-517202116349	5/17/2021	5/17/2021	Automatic Invoice From Payroll	139502	No	\$873.02
Subtotal for Vendor 3776 NGLIC :						\$848.39

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Vendor: 6092	NKC TIRE					
10392/10480	5/3/2021	5/10/2021	CUST #9998013425 HWY/TIRES	213724	No	\$10,696.80
10510/10592	5/6/2021	5/24/2021	CUST #9998013426 TRANS/TIRE REPAIR/DISPOSAL	213811	No	\$108.00
Subtotal for Vendor 6092 NKC TIRE :						\$10,804.80
Vendor: 6006	NORTH CENTRAL KANSAS COMMUNITY NETWORK					
91956	5/1/2021	5/10/2021	EXTREME NEXTGEN X4G JET	213725	No	\$90.00
Subtotal for Vendor 6006 NORTH CENTRAL KANSAS COMMUNITY NETWORK :						\$90.00
Vendor: 5747	NUTRIEN AG SOLUTIONS					
45022764	4/29/2021	5/10/2021	ACCT #1273161 WEED/CHEMICAL	213726	No	\$665.60
Subtotal for Vendor 5747 NUTRIEN AG SOLUTIONS :						\$665.60
Vendor: 958	OCCK INC					
052421	5/20/2021	5/24/2021	FINAL 2021 TAX DISTRIBUTION	213812	No	\$35,906.94
Subtotal for Vendor 958 OCCK INC :						\$35,906.94
Vendor: 5302	OFFICE OF THE CHIEF FINANCIAL OFFICER					
052421	5/19/2021	5/24/2021	2021 BUDGET WORKSHOP/S THOMAN	213813	No	\$75.00
Subtotal for Vendor 5302 OFFICE OF THE CHIEF FINANCIAL OFFICER :						\$75.00
Vendor: 3508	O'REILLY AUTO PARTS					
2138-111023	4/23/2021	5/10/2021	ACCT #871959 HWY/MAINT PICKUPS	213727	No	\$18.41
Subtotal for Vendor 3508 O'REILLY AUTO PARTS :						\$18.41
Vendor: 2197	OWEN TRUCKING INC					
1288	5/18/2021	5/24/2021	TRASH HAULER FEE	213814	No	\$19,916.76
Subtotal for Vendor 2197 OWEN TRUCKING INC :						\$19,916.76
Vendor: 194	PAWNEE MENTAL HEALTH SERVICES					

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052421	5/20/2021	5/24/2021	FINAL 2021 TAX DISTRIBUTION	213815	No	\$28,814.77
Subtotal for Vendor 194 PAWNEE MENTAL HEALTH SERVICES :						\$28,814.77
Vendor: 1838	PB ELECTRONICS INC					
140659	5/19/2021	5/24/2021	STALKER RADAR REPAIR/COLBY	213816	No	\$282.20
Subtotal for Vendor 1838 PB ELECTRONICS INC :						\$282.20
Vendor: 5721	PETROCHOICE					
11546050/70009880	5/12/2021	5/24/2021	ACCT #1001389 HWY/OIL PRODUCTS	213817	No	\$990.00
Subtotal for Vendor 5721 PETROCHOICE :						\$990.00
Vendor: 6253	POMP'S TIRE SERVICE INC					
1430043812	5/5/2021	5/10/2021	ACCT #2064936 HWY/TIRES	213728	No	\$17,940.00
1430043814	5/5/2021	5/24/2021	HWY/TIRES	213818	No	\$2,360.00
Subtotal for Vendor 6253 POMP'S TIRE SERVICE INC :						\$20,300.00
Vendor: 3178	PRAIRIE LAND ELECTRIC					
052421CL	5/5/2021	5/24/2021	ACCT #5387469385 COURTHOUSE/UTILITIES	213819	No	\$1,629.39
052421HE	5/5/2021	5/24/2021	ACCT #4264732978 HEALTH/UTILITIES	213819	No	\$506.69
052421NW	5/5/2021	5/24/2021	ACCT #6493952093 WEED/UTILITIES	213819	No	\$28.19
052421RB	5/5/2021	5/24/2021	ACCT #7411268571 HWY/UTILITIES	213819	No	\$664.48
052421RC	5/5/2021	5/24/2021	ACCT #6208605203 RECYCLE/UTILITIES	213819	No	\$219.45
052421SH	5/5/2021	5/24/2021	ACCT #8069797415 103 W 9TH/UTILITIES	213819	No	\$21.20
052421SHH	5/5/2021	5/24/2021	ACCT #14019225 2090 FT KEARNEY/UTILITIES	213819	No	\$2,315.06
Subtotal for Vendor 3178 PRAIRIE LAND ELECTRIC :						\$5,384.46
Vendor: 5826	PRAIRIELAND PARTNERS INC					
10471747	4/14/2021	5/24/2021	ACCT #57721 RECYCLE/BATTERY FOR SKID STEER	213820	No	\$144.44
10484336	4/29/2021	5/10/2021	ACCT #47376 HWY/REPAIRS	213729	No	\$362.26

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10488699/10490253/90871	5/6/2021	5/24/2021	ACCT #47376 MAINT MOWERS	213820	No	\$57.53
Subtotal for Vendor 5826 PRAIRIELAND PARTNERS INC :						\$564.23
Vendor: 6114	QUADIENT FINANCE USA INC					
051021	4/21/2021	5/10/2021	ACCT #7900 0440 8028 1698 POSTAGE ON MACHINE	213730	No	\$4,000.00
Subtotal for Vendor 6114 QUADIENT FINANCE USA INC :						\$4,000.00
Vendor: 6120	QUADIENT LEASING USA INC					
N8869070	5/13/2021	5/24/2021	CUST #01179449 LEASE PAYMENT/MAIL PROTECT/LATE FEE	213821	No	\$1,096.84
Subtotal for Vendor 6120 QUADIENT LEASING USA INC :						\$1,096.84
Vendor: 78	QUILL CORPORATION					
15833506	5/4/2021	5/10/2021	ACCT #5771520 WASH CO JUDGE/COFFEE/OFFICE SUPPLIES	213731	No	\$89.62
Subtotal for Vendor 78 QUILL CORPORATION :						\$89.62
Vendor: 2684	R & S NORTHEAST LLC					
289014	4/28/2021	5/24/2021	ACCT #2273 BIRTH CONTROL	213822	No	\$149.87
Subtotal for Vendor 2684 R & S NORTHEAST LLC :						\$149.87
Vendor: 6243	RELX INC DBA LEXISNEXIS					
3093217282	4/30/2021	5/10/2021	ACCT #32233XBW7 DIST CT/EQUIPMENT LEASE/APRIL	213732	No	\$1,298.00
Subtotal for Vendor 6243 RELX INC DBA LEXISNEXIS :						\$1,298.00
Vendor: 2952	REPUBLIC COUNTY HEALTH DEPARTMENT					
051021	5/5/2021	5/10/2021	FEB WIC SERVICES	213733	No	\$997.41
052421	5/20/2021	5/24/2021	MARCH WIC SERVICES	213823	No	\$1,259.74
Subtotal for Vendor 2952 REPUBLIC COUNTY HEALTH DEPARTMENT :						\$2,257.15

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Vendor: 413	REPUBLIC COUNTY HOSPITAL					
40007919	4/29/2021	5/10/2021	MEDICAL SERVICES FOR INMATE LC	213734	No	\$350.00
Subtotal for Vendor 413 REPUBLIC COUNTY HOSPITAL :						\$350.00
Vendor: 2298	RICOH USA, INC					
104896290	4/20/2021	5/10/2021	ACCT #466285-1033086USC APPR/RENT	213735	No	\$76.73
Subtotal for Vendor 2298 RICOH USA, INC :						\$76.73
Vendor: 2193	RICOH USA, INC.					
5061889633	4/27/2021	5/10/2021	CUST #2194370 CLERK/COPIES	213736	No	\$196.06
5061909748	5/1/2021	5/24/2021	CUST #2198129 APPR/COPIES	213824	No	\$7.28
5061909849	5/1/2021	5/24/2021	CUST #2194370 EMG PREP/LEASE PAYMENT	213824	No	\$45.00
Subtotal for Vendor 2193 RICOH USA, INC. :						\$248.34
Vendor: 6159	ROBYN L BROOKS					
051021	5/5/2021	5/10/2021	JAN/FEB MILEAGE-REIMBURSE SUPPLIES/DESK ORGANIZERS	213737	No	\$44.96
Subtotal for Vendor 6159 ROBYN L BROOKS :						\$44.96
Vendor: 5405	SAFETY-KLEEN SYSTEMS INC					
85846279	4/23/2021	5/10/2021	#CL24158 HWY/SOLVENT	213738	No	\$342.00
Subtotal for Vendor 5405 SAFETY-KLEEN SYSTEMS INC :						\$342.00
Vendor: 2297	SAGE PRODUCTS					
0086163-IN	4/30/2021	5/10/2021	CLOUD02 HWY/SHOP SUPPLIES	902657	No	\$162.60
Subtotal for Vendor 2297 SAGE PRODUCTS :						\$162.60
Vendor: 437	SALINA REGIONAL HEALTH CENTER					
051021	2/22/2021	5/10/2021	ATTORNEY/SANE/SART EXAM-DD	213739	No	\$725.00
Subtotal for Vendor 437 SALINA REGIONAL HEALTH CENTER :						\$725.00

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Vendor: 53	SCHENDEL PEST CONTROL					
92624	4/26/2021	5/10/2021	CUST #1025 HWY/PEST CONTROL	213740	No	\$32.00
92626	4/27/2021	5/10/2021	CUST #1026 HEALTH/PEST CONTROL	213740	No	\$48.00
92635	4/27/2021	5/10/2021	CUST #1047 SHERIFF/PEST CONTROL	213740	No	\$62.00
93441	5/11/2021	5/24/2021	CUST #820 COURTHOUSE/PEST CONTROL	213825	No	\$44.00
94211	4/29/2021	5/10/2021	CUST #1047 SHERIFF/ANNUAL ADDITIONAL PEST CONTROL	213740	No	\$200.00
Subtotal for Vendor 53 SCHENDEL PEST CONTROL :						\$386.00
Vendor: 3777	SCHROEDER LAW OFFICE, LLC					
052421	5/18/2021	5/24/2021	JUV GAL-MONTHLY PAYMENT	902673	No	\$2,500.00
Subtotal for Vendor 3777 SCHROEDER LAW OFFICE, LLC :						\$2,500.00
Vendor: 5561	SERENITY HOUSE					
052421	5/11/2021	5/24/2021	HOUSING ASSISTANCE - B CLEVELAND	213826	No	\$260.00
Subtotal for Vendor 5561 SERENITY HOUSE :						\$260.00
Vendor: 115	SHERWIN WILLIAMS					
7003-8	4/30/2021	5/10/2021	HWY/SHOP SUPPLIES	213741	No	\$38.67
7242-2	5/11/2021	5/24/2021	HWY/PAINT	213827	No	\$25.78
Subtotal for Vendor 115 SHERWIN WILLIAMS :						\$64.45
Vendor: 6254	SIGN UP LTD SPRAY FOAM & CONSTRUCTION					
5063	5/19/2021	5/24/2021	HWY/CARSONITES	213828	No	\$2,392.00
Subtotal for Vendor 6254 SIGN UP LTD SPRAY FOAM & CONSTRUCTION :						\$2,392.00
Vendor: 5782	STACEY VANDENBROEDER					
051021	5/5/2021	5/10/2021	APRIL MILEAGE	902658	No	\$211.12
Subtotal for Vendor 5782 STACEY VANDENBROEDER :						\$211.12

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Vendor: 6093	SUMMIT FOOD SERVICE LLC					
INV2000109279/2000110457	4/26/2021	5/10/2021	C8038001 INDIGENT SALES	213742	No	\$5.35
inv2000111582/2000112303	5/14/2021	5/24/2021	C8038001 - INDIGENT SALES	213829	No	\$5.35
Subtotal for Vendor 6093 SUMMIT FOOD SERVICE LLC :						\$10.70
Vendor: 4912	SUMMIT TRUCK GROUP LLC					
052421	5/13/2021	5/24/2021	ACCT #W17036 REPAIRS HEAVY TRUCKS	213830	No	\$247.25
410190568	4/21/2021	5/10/2021	ACCT #W17036 REPAIRS HEAVY TRUCKS	213743	No	\$324.01
Subtotal for Vendor 4912 SUMMIT TRUCK GROUP LLC :						\$571.26
Vendor: 1688	TALLGRASS VETERINARY HOSPITAL					
132179	4/30/2021	5/24/2021	ACCT #1365 CARE & TREATMENT FOR NEGLECTED DOG (21-143)	213831	No	\$428.44
Subtotal for Vendor 1688 TALLGRASS VETERINARY HOSPITAL :						\$428.44
Vendor: 5956	TENNESSEE CHILD SUPPORT					
PR-5172021163414	5/17/2021	5/17/2021	Automatic Invoice From Payroll	139503	No	\$120.46
PR-531202112279	5/31/2021	5/31/2021	Automatic Invoice From Payroll	139505	No	\$120.46
PR-532021104215	5/3/2021	5/3/2021	Automatic Invoice From Payroll	139497	No	\$120.46
Subtotal for Vendor 5956 TENNESSEE CHILD SUPPORT :						\$361.38
Vendor: 5373	THE SALINA SUPPLY COMPANY					
S100193813.001	4/30/2021	5/24/2021	CUST #8950 COURTHOUSE/REPAIRS	213832	No	\$15.47
Subtotal for Vendor 5373 THE SALINA SUPPLY COMPANY :						\$15.47
Vendor: 1448	THE UNIVERSITY OF KANSAS					
448ABB08	2/23/2021	5/24/2021	NEW SHERIFF SCHOOL 3/8/21-DAVIS	213833	No	\$1,000.00
58A3A655	4/21/2021	5/10/2021	DARE OFFICER TRAINING/A TOBALD 10/18/21	213744	No	\$550.00
Subtotal for Vendor 1448 THE UNIVERSITY OF KANSAS :						\$1,550.00

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Vendor: 4435	TOUCHTONE COMMUNICATIONS					
1248122	5/1/2021	5/24/2021	ACCT #1100005663 PHONES	213834	No	\$108.35
Subtotal for Vendor 4435 TOUCHTONE COMMUNICATIONS :						\$108.35
Vendor: 3248	US CELLULAR					
0434108538	4/12/2021	5/10/2021	ACCT #850990157 SHERIFF/CELL PHONE	213745	No	\$46.17
Subtotal for Vendor 3248 US CELLULAR :						\$46.17
Vendor: 4290	Valic					
PR-5172021163411	5/17/2021	5/17/2021	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
PR-531202112277	5/31/2021	5/31/2021	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
PR-532021104212	5/3/2021	5/3/2021	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
Subtotal for Vendor 4290 Valic :						\$60.00
Vendor: 4	VERIZON WIRELESS					
987834-7207	4/23/2021	5/10/2021	ACCT #742346157-00001 CT SERV/CELL PHONES	213746	No	\$1,956.56
Subtotal for Vendor 4 VERIZON WIRELESS :						\$1,956.56
Vendor: 3532	WADDELL & REED					
PR-517202116346	5/17/2021	5/17/2021	Automatic Invoice From Payroll	WIRE	Yes	\$290.00
PR-531202112275	5/31/2021	5/31/2021	Automatic Invoice From Payroll	WIRE	Yes	\$290.00
PR-53202110426	5/3/2021	5/3/2021	Automatic Invoice From Payroll	WIRE	Yes	\$290.00
Subtotal for Vendor 3532 WADDELL & REED :						\$870.00
Vendor: 3116	WASHINGTON COUNTY HEALTH DEPT					
051021	5/5/2021	5/10/2021	FEB WIC SERVICES	213747	No	\$760.89
052421	5/20/2021	5/24/2021	MARCH WIC SERVICES	213835	No	\$789.98
Subtotal for Vendor 3116 WASHINGTON COUNTY HEALTH DEPT :						\$1,550.87
Vendor: 5426	XEROX FINANCIAL SERVICES					

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2595116	4/27/2021	5/10/2021	010-0066180-001 DIST CT/LEASE 3 MACHINES	213748	No	\$601.54
Subtotal for Vendor 5426 XEROX FINANCIAL SERVICES :						\$601.54
Report Grand Total :						\$818,897.47
