

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

Ending Date: 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 09 APPRAISER</b>								
<b>Vendor: 70 CLOUD COUNTY</b>								
072219	125095300	COMMODITIES	7/15/2019	7/22/2019	APPRAISER/POSTAGE 1/1/19-6/30/19	209646	No	\$3,788.08
<b>Subtotal for Vendor 70 :</b>								<b>\$3,788.08</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819	125095210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$112.56
<b>Subtotal for Vendor 2893 :</b>								<b>\$112.56</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6810020	125095210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80722 CELL PHONES	209692	No	\$36.83
<b>Subtotal for Vendor 5061 :</b>								<b>\$36.83</b>
<b>Vendor: 2298 RICOH USA, INC</b>								
102272804	125095210	CONT SERVICES	6/27/2019	7/8/2019	ACCT #466285-1033086USC APPR/COPIER RENT + LOST CHECK 209228 5/13/19	209612	No	\$153.46
<b>Subtotal for Vendor 2298 :</b>								<b>\$153.46</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
540849	125095210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$2.36
<b>Subtotal for Vendor 4435 :</b>								<b>\$2.36</b>
<b>Total for Department APPRAISER :</b>								<b>\$4,093.29</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 01 ATTORNEY</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
070819	001015210	CONT SERVICES	6/18/2019	7/8/2019	CLCOATT/201154/201155/201156/201157 1157 PROOF OF PUBS 18JC38/39/40/41	209535	No	\$436.80
072219AT	001015210	CONT SERVICES	7/2/2019	7/22/2019	CLCOATTOR/PROOF OF PUB 201613-201614-201615-201616	209635	No	\$470.40
<b>Subtotal for Vendor 8 :</b>								<b>\$907.20</b>
<b>Vendor: 5964 BRANDON BENNETT</b>								
070819	001015210	CONT SERVICES	6/20/2019	7/8/2019	WITNESS FEE/SCHROEDER 19CR71	209538	No	\$10.55
<b>Subtotal for Vendor 5964 :</b>								<b>\$10.55</b>
<b>Vendor: 3414 CARD SERVICES</b>								
070819	001015300	COMMODITIES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$16.24
<b>Subtotal for Vendor 3414 :</b>								<b>\$16.24</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
243771	001015300	COMMODITIES	6/19/2019	7/8/2019	ACCT #10282 ATTORNEY/NEW COPIER	209548	No	\$7,049.00
243554	001015300	COMMODITIES	6/17/2019	7/22/2019	ACCT #10282 ATT/COPIES	209641	No	\$204.15
244120	001015300	COMMODITIES	7/8/2019	7/22/2019	ACCT #10282 ATT/PEN REFILLS	209641	No	\$14.26
<b>Subtotal for Vendor 11 :</b>								<b>\$7,267.41</b>
<b>Vendor: 704 CLOUD CO ATTORNEY</b>								
070819AT	001015210	CONT SERVICES	6/28/2019	7/8/2019	ATTORNEY CHECKING/HOWELL CO/DEKALB CO/CLARK CO SHERIFFS	209559	No	\$205.00
<b>Subtotal for Vendor 704 :</b>								<b>\$205.00</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819	001015210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$100.33
<b>Subtotal for Vendor 2893 :</b>								<b>\$100.33</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6810020	001015210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80722 CELL PHONES	209692	No	\$111.98

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 5061 :</b>								<b>\$111.98</b>
<b>Vendor: 4920</b>	<b>PREMIER BIOTECH LABS LLC</b>							
<b>L3316709</b>	001015210	CONT SERVICES	7/9/2019	7/22/2019	CUST #2256791 ATTORNEY/LAB FEES	209697	No	\$54.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$54.00</b>
<b>Vendor: 314</b>	<b>ROBERT A WALSH</b>							
<b>072219</b>	001015300	COMMODITIES	6/30/2019	7/22/2019	ROUNDTRIP MILEAGE CONC/TOPEKA KBA LEG UPDATE	901973	No	\$174.40
<b>Subtotal for Vendor 314 :</b>								<b>\$174.40</b>
<b>Vendor: 437</b>	<b>SALINA REGIONAL HEALTH CENTER</b>							
<b>072219</b>	001015210	CONT SERVICES	7/15/2019	7/22/2019	NG 19JC51 EMG RM/VB SANE SART	209703	No	\$1,100.00
<b>Subtotal for Vendor 437 :</b>								<b>\$1,100.00</b>
<b>Vendor: 1719</b>	<b>THOMPSON &amp; THOMPSON P A</b>							
<b>070819</b>	001015210	CONT SERVICES	6/28/2019	7/8/2019	ACTING SPECIAL PROSECUTOR 18CR166	209620	No	\$100.20
<b>Subtotal for Vendor 1719 :</b>								<b>\$100.20</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
<b>540849</b>	001015210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$7.75
<b>Subtotal for Vendor 4435 :</b>								<b>\$7.75</b>
<b>Total for Department ATTORNEY :</b>								<b>\$10,055.06</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department:</b>		<b>37 CLOUD CO SANITARIAN</b>						
<b>Vendor:</b>		<b>3529 WASHINGTON COUNTY</b>						
<b>070819</b>	001375210	CONT SERVICES	6/26/2019	7/8/2019	NCK ENVIRONMENTAL QUARTERLY INVOICE 7/1/19 TO 9/30/19	209628	No	\$2,789.71
<b>Subtotal for Vendor 3529 :</b>								<b>\$2,789.71</b>
<b>Total for Department CLOUD CO SANITARIAN :</b>								<b>\$2,789.71</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 90</b>		<b>CO TOURISM &amp; CONVENTION</b>						
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>						
072219	190905800	APPROPRIATION	6/30/2019	7/22/2019	CLCOTRAV/ADS	209635	No	\$256.80
<b>Subtotal for Vendor 8 :</b>								<b>\$256.80</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
070819RC	190905800	APPROPRIATION	7/3/2019	7/8/2019	CLOUD COUNTY	209544	No	\$5.35
<b>Subtotal for Vendor 3414 :</b>								<b>\$5.35</b>
<b>Vendor: 450</b>		<b>CLOUD COUNTY HISTORICAL SOCIETY</b>						
072219	190905800	APPROPRIATION	7/8/2019	7/22/2019	AUG UTILITIES/MAINT	209649	No	\$450.00
<b>Subtotal for Vendor 450 :</b>								<b>\$450.00</b>
<b>Vendor: 3359</b>		<b>CLOUD COUNTY TOURISM</b>						
072219	190905800	APPROPRIATION	7/17/2019	7/22/2019	TRANSFER TO PAYROLL	209651	No	\$3,000.00
<b>Subtotal for Vendor 3359 :</b>								<b>\$3,000.00</b>
<b>Vendor: 176</b>		<b>CONCORDIA CHAMBER OF COMMERCE</b>						
072219	190905800	APPROPRIATION	6/10/2019	7/22/2019	TOURISM/ANNUAL DUES	209654	No	\$225.00
<b>Subtotal for Vendor 176 :</b>								<b>\$225.00</b>
<b>Vendor: 902</b>		<b>CONSOLIDATED PRINTING</b>						
156225	190905800	APPROPRIATION	6/25/2019	7/22/2019	CUST #00516 TOURISM/JUNE COPIES	901963	No	\$98.64
<b>Subtotal for Vendor 902 :</b>								<b>\$98.64</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
070819TO	190905800	APPROPRIATION	7/3/2019	7/8/2019	ACCT #16399 TOURISM/PHONE/INTERNET	209571	No	\$121.27
<b>Subtotal for Vendor 2893 :</b>								<b>\$121.27</b>
<b>Vendor: 18</b>		<b>ECOWATER OF NCK, INC</b>						

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072219	190905800	APPROPRIATION	6/30/2019	7/22/2019	ACCT #60350 TOURISM/RENTAL	209662	No	\$24.50
<b>Subtotal for Vendor 18 :</b>								<b>\$24.50</b>
<b>Vendor: 224</b>	<b>KNCK, INC</b>							
19060203/1906020	190905800	APPROPRIATION	6/30/2019	7/22/2019	ACCT #0563 TOURISM/ADS	209677	No	\$440.00
<b>Subtotal for Vendor 224 :</b>								<b>\$440.00</b>
<b>Vendor: 3604</b>	<b>KONICA MINOLTA LEASING</b>							
64068189	190905800	APPROPRIATION	6/22/2019	7/8/2019	ACCT #350187 TOURISM/COPY LEASE	209596	No	\$65.98
<b>Subtotal for Vendor 3604 :</b>								<b>\$65.98</b>
<b>Vendor: 5412</b>	<b>LAMAR COMPANIES</b>							
110325456	190905800	APPROPRIATION	7/10/2019	7/22/2019	CUST #662422 TOURISM/OT BILLBOARD	209680	No	\$324.00
<b>Subtotal for Vendor 5412 :</b>								<b>\$324.00</b>
<b>Vendor: 5150</b>	<b>LESLIE J. DETHLOFF</b>							
072219	190905800	APPROPRIATION	7/8/2019	7/22/2019	MOWING RICE BRIDGE & BOSTON CORBETT	209681	No	\$250.00
<b>Subtotal for Vendor 5150 :</b>								<b>\$250.00</b>
<b>Vendor: 5820</b>	<b>LINK MEDIA OUTDOOR</b>							
92457/91947	190905800	APPROPRIATION	6/17/2019	7/22/2019	ACCT #LMSC02559 TOURISM/BILLBOARDS	209682	No	\$519.00
<b>Subtotal for Vendor 5820 :</b>								<b>\$519.00</b>
<b>Vendor: 1326</b>	<b>ROD'S THRIFTWAY</b>							
072219	190905800	APPROPRIATION	6/26/2019	7/22/2019	ACCT #319 TOURISM/HOSPITALITY	209701	No	\$77.97
<b>Subtotal for Vendor 1326 :</b>								<b>\$77.97</b>
<b>Vendor: 313</b>	<b>SUSIE HAVER</b>							
072219	190905800	APPROPRIATION	7/17/2019	7/22/2019	HEALTH INS	209704	No	\$230.00

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<b>Subtotal for Vendor 313 :</b>								<b>\$230.00</b>
<b>Vendor: 3248</b>	<b>US CELLULAR</b>							
<b>0314878840</b>	190905800	APPROPRIATION	6/12/2019	7/8/2019	ACCT #844029590 TOURISM/CELL PHONE	209624	No	\$75.80
<b>Subtotal for Vendor 3248 :</b>								<b>\$75.80</b>
<b>Vendor: 3026</b>	<b>WENDY A GENEUX</b>							
<b>072219</b>	190905800	APPROPRIATION	6/20/2019	7/22/2019	TOURISM/6-20 ACAP TOUR	209712	No	\$36.00
<b>Subtotal for Vendor 3026 :</b>								<b>\$36.00</b>
<b>Total for Department CO TOURISM &amp; CONVENTION :</b>								<b>\$6,200.31</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 03 COMMISSIONERS</b>								
<b>Vendor: 3414 CARD SERVICES</b>								
070819	001035300	COMMODITIES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$8.75
<b>Subtotal for Vendor 3414 :</b>								<b>\$8.75</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819	001035210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$22.51
<b>Subtotal for Vendor 2893 :</b>								<b>\$22.51</b>
<b>Vendor: 2451 GARY CASPERS</b>								
070819	001035210	CONT SERVICES	6/19/2019	7/8/2019	MILEAGE/ABILENE JUV DET	209580	No	\$75.21
<b>Subtotal for Vendor 2451 :</b>								<b>\$75.21</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
540849	001035210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$0.08
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.08</b>
<b>Total for Department COMMISSIONERS :</b>								<b>\$106.55</b>



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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 40 COMMUNITY CORRECTIONS DOC</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72623	120405300	COMMODITIES	6/24/2019	7/8/2019	COMMCORR/JUV JUST-5 CASES PAPER	209535	No	\$116.96
<b>Subtotal for Vendor 8 :</b>								<b>\$116.96</b>
<b>Vendor: 2575 CARDMEMBER SERVICE</b>								
070819	120405400	CAPITAL OUTLAY	7/2/2019	7/8/2019	COMM CORR/JUV JUST	209545	No	\$189.99
070819	120405210	CONT SERVICES	7/2/2019	7/8/2019	COMM CORR/JUV JUST	209545	No	\$1,009.88
070819	120405301	VEHICLES	7/2/2019	7/8/2019	COMM CORR/JUV JUST	209545	No	\$12.06
070819	120405300	COMMODITIES	7/2/2019	7/8/2019	COMM CORR/JUV JUST	209545	No	\$2,153.05
<b>Subtotal for Vendor 2575 :</b>								<b>\$3,364.98</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
243661	120405210	CONT SERVICES	6/17/2019	7/8/2019	ACCT #13032 12TH JUD FIELD/METER READING	209548	No	\$212.53
243892	120405300	COMMODITIES	6/24/2019	7/8/2019	ACCT #13032 12TH JUD/COLOR TONERS	209548	No	\$313.20
243999	120405400	CAPITAL OUTLAY	6/28/2019	7/8/2019	ACCT #13032 12TH JUD FIELD/CHAIR	209548	No	\$149.23
244004	120405400	CAPITAL OUTLAY	6/28/2019	7/8/2019	ACCT #13032 FIELD SERV/DESKTOP PRINTER	209549	No	\$378.00
<b>Subtotal for Vendor 11 :</b>								<b>\$1,052.96</b>
<b>Vendor: 3809 CLINICAL ASSOCIATES, PA</b>								
FRAAND	120405210	CONT SERVICES	6/19/2019	7/22/2019	COMM CORR/PSYCHOSEXUAL EVAL-A FRANCIS	209645	No	\$400.00
<b>Subtotal for Vendor 3809 :</b>								<b>\$400.00</b>
<b>Vendor: 70 CLOUD COUNTY</b>								
070819	120405300	COMMODITIES	7/2/2019	7/8/2019	ELECTION & FIELD SERVICES/POSTAGE 1/1/19 THRU 6/30/19	209560	No	\$65.02

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070819JV	120405210	CONT SERVICES	7/2/2019	7/8/2019	COMM CORR/JUV JUST-FACILITY COSTS FY19 \$500 MON X 12	209560	No	\$3,000.00
<b>Subtotal for Vendor 70 :</b>								<b>\$3,065.02</b>
<b>Vendor: 570</b>	<b>CLOUD COUNTY HIGHWAY DEPT</b>							
1302	120405301	VEHICLES	6/18/2019	7/8/2019	JJA/MAY FUEL	209562	No	\$215.23
<b>Subtotal for Vendor 570 :</b>								<b>\$215.23</b>
<b>Vendor: 5965</b>	<b>COLLEGE GROVE OXFORD HOUSE</b>							
070819	120405210	CONT SERVICES	6/11/2019	7/8/2019	HOUSING ASSISTANCE-K SENNER	209564	No	\$251.00
<b>Subtotal for Vendor 5965 :</b>								<b>\$251.00</b>
<b>Vendor: 365</b>	<b>CONCORDIA AUTO MART LLC</b>							
50517/50518/5051	120405301	VEHICLES	6/27/2019	7/8/2019	CUST #2365 JJA/REPAIRS	901945	No	\$541.01
<b>Subtotal for Vendor 365 :</b>								<b>\$541.01</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
070819	120405210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$122.20
<b>Subtotal for Vendor 2893 :</b>								<b>\$122.20</b>
<b>Vendor: 1064</b>	<b>DAWN SNYDER</b>							
072219	120405300	COMMODITIES	7/15/2019	7/22/2019	MILEAGE/BUS TICKET FOR P MUTH	209659	No	\$3.00
<b>Subtotal for Vendor 1064 :</b>								<b>\$3.00</b>
<b>Vendor: 5186</b>	<b>NEX-TECH COMMUNICATIONS LLC</b>							
BD-72416	120405210	CONT SERVICES	6/20/2019	7/8/2019	CUST #12T100 COMMCORR/REMOTE TECH SUPPORT-EG PRINTER ISSUE	209604	No	\$150.00
BD-74019	120405210	CONT SERVICES	7/3/2019	7/22/2019	CUST #12T100 COMM CORR/REMOTE TECH SUPPORT	209690	No	\$75.00
<b>Subtotal for Vendor 5186 :</b>								<b>\$225.00</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							

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6809978	120405210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80306 COMM CORR/CELL PHONES	209692	No	\$93.90
<b>Subtotal for Vendor 5061 :</b>								<b>\$93.90</b>
<b>Vendor: 4920</b>	<b>PREMIER BIOTECH LABS LLC</b>							
L3316741	120405300	COMMODITIES	7/9/2019	7/22/2019	CUST #1739528 OFFENDER LAB FEES	209697	No	\$18.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$18.00</b>
<b>Vendor: 5741</b>	<b>THE CHANGE COMPANIES</b>							
182820/182822/18	120405300	COMMODITIES	6/28/2019	7/8/2019	ACCT #31581 COURAGE TO CHANGE WORKBOOKS/FORWARD THINKING/KIDS	209618	No	\$760.56
<b>Subtotal for Vendor 5741 :</b>								<b>\$760.56</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
540849	120405210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$5.65
<b>Subtotal for Vendor 4435 :</b>								<b>\$5.65</b>
<b>Total for Department COMMUNITY CORRECTIONS DOC :</b>								<b>\$10,235.47</b>

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<b>Department: 04</b>		<b>COMPUTER SERVICE</b>						
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
070819	001045210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$215.00
070819HE	001045210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #14630 HEALTH/PHONES/INTERNET	209571	No	\$205.00
070819RB	001045210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #6705 HWY/PHONES/INTERNET	209571	No	\$66.90
070819RC	001045210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17959 RECYCLE/PHONES	209571	No	\$31.86
070819SH	001045210	CONT SERVICES	7/1/2019	7/8/2019	ACCT#8367 SHERIFF/PHONES/INTERNET/CABLE	209571	No	\$230.00
<b>Subtotal for Vendor 2893 :</b>								<b>\$748.76</b>
<b>Vendor: 5420</b>		<b>LOCKIT TECHNOLOGIES LLC</b>						
3861	001045210	CONT SERVICES	7/8/2019	7/22/2019	REMOTE LABOR RESET 4 PASSWORDS AT JAIL/HELP AMBER ON FRONT COMP	209683	No	\$62.50
<b>Subtotal for Vendor 5420 :</b>								<b>\$62.50</b>
<b>Vendor: 5288</b>		<b>NEX-TECH ATTN: DEPT 262</b>						
070819	001045210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #404392 ANTIVIRUS	209603	No	\$150.00
072219	001045210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #406867 HEALTH/NETWORK SEC/BACKUP	209689	No	\$756.00
<b>Subtotal for Vendor 5288 :</b>								<b>\$906.00</b>
<b>Vendor: 5590</b>		<b>NEX-TECH COMMUNICATIONS LLC</b>						
25121979	001045210	CONT SERVICES	7/8/2019	7/22/2019	025-1271726-000 COURTHOUSE/SHERIFF NETWORK SEC/BACKUP	209691	No	\$1,530.00
<b>Subtotal for Vendor 5590 :</b>								<b>\$1,530.00</b>
<b>Vendor: 5061</b>		<b>NEX-TECH WIRELESS</b>						
6810020	001045210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80722 CELL PHONES	209692	No	\$119.29
<b>Subtotal for Vendor 5061 :</b>								<b>\$119.29</b>
<b>Total for Department COMPUTER SERVICE :</b>								<b>\$3,366.55</b>

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

**Cloud County**

**Beginning Date:** 7/1/2019

**Ending Date:** 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 02</b>		<b>COUNTY CLERK</b>						
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
070819	001025300	COMMODITIES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$37.74
<b>Subtotal for Vendor 3414 :</b>								<b>\$37.74</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
243651	001025300	COMMODITIES	6/17/2019	7/8/2019	ACCT #10283 CLERK/COPIES	209548	No	\$22.85
<b>Subtotal for Vendor 11 :</b>								<b>\$22.85</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
070819	001025210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$67.53
<b>Subtotal for Vendor 2893 :</b>								<b>\$67.53</b>
<b>Vendor: 4435</b>		<b>TOUCHTONE COMMUNICATIONS</b>						
540849	001025210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$0.58
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.58</b>
<b>Total for Department COUNTY CLERK :</b>								<b>\$128.70</b>

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

**Cloud County**

**Beginning Date:** 7/1/2019

**Ending Date:** 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 52</b>		<b>COURT SERVICES</b>						
<b>Vendor: 2784</b>		<b>COMMUNITY CORRECTIONS</b>						
072219	225525710	DISBURSEMENT	7/15/2019	7/22/2019	CT SERV/OFFENDER WORKFORCE DEV SPEC FY20	209653	No	\$3,000.00
<b>Subtotal for Vendor 2784 :</b>								<b>\$3,000.00</b>
<b>Vendor: 4483</b>		<b>DCF, CHILD ABUSE &amp; NEGLECT CENTRAL REGIS</b>						
072219	225525710	DISBURSEMENT	7/15/2019	7/22/2019	PROTECTIVE HOMES (CRIM HISTORY SEARCH)	209660	No	\$50.00
<b>Subtotal for Vendor 4483 :</b>								<b>\$50.00</b>
<b>Vendor: 3114</b>		<b>FIELD SERVICES</b>						
070819	225525710	DISBURSEMENT	7/3/2019	7/8/2019	CT SERV/DRUG TESTING FEES	209578	No	\$346.50
<b>Subtotal for Vendor 3114 :</b>								<b>\$346.50</b>
<b>Vendor: 5938</b>		<b>KANSAS BUREAU OF INVESTIGATION</b>						
8241	225525710	DISBURSEMENT	5/14/2019	7/8/2019	PROTECTIVE HOMES (BACKGROUND SEARCHES)	209590	No	\$12.00
<b>Subtotal for Vendor 5938 :</b>								<b>\$12.00</b>
<b>Total for Department COURT SERVICES :</b>								<b>\$3,408.50</b>

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

**Cloud County**

**Beginning Date:** 7/1/2019

**Ending Date:** 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 05 COURTHOUSE GENERAL EXPENSE</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72446	001055300	COMMODITIES	5/15/2019	7/8/2019	DEEDS/10 CASES PAPER	209535	No	\$389.90
<b>Subtotal for Vendor 8 :</b>								<b>\$389.90</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
070819CL	001055210	CONT SERVICES	6/20/2019	7/8/2019	ACCT #2628 COURTHOUSE/UTILITIES	209556	No	\$554.57
<b>Subtotal for Vendor 13 :</b>								<b>\$554.57</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819	001055210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$32.80
070819	001055210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$32.82
070819	001055210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$45.02
<b>Subtotal for Vendor 2893 :</b>								<b>\$110.64</b>
<b>Vendor: 430 FRONTIER FORENSICS MIDWEST LLC</b>								
1383	001055202	CORONOR EXPENSE	6/30/2019	7/22/2019	AUTOPSY SERVICES SUSAN RAMSEY	209666	No	\$1,650.00
<b>Subtotal for Vendor 430 :</b>								<b>\$1,650.00</b>
<b>Vendor: 35 KANSAS GAS SERVICE</b>								
070819	001055210	CONT SERVICES	6/26/2019	7/8/2019	ACCT #510647997 1212406 27 COURTHOUSE/UTILITIES	209592	No	\$50.85
<b>Subtotal for Vendor 35 :</b>								<b>\$50.85</b>
<b>Vendor: 5340 MIDWEST CONNECT</b>								
134774	001055300	COMMODITIES	6/28/2019	7/22/2019	ACCT #CC35 CLERK/POSTAGE METER LABELS	209685	No	\$43.00
<b>Subtotal for Vendor 5340 :</b>								<b>\$43.00</b>
<b>Vendor: 5338 NEOFUNDS BY NEOPOST</b>								
072219	001055210	CONT SERVICES	7/15/2019	7/22/2019	ACCT #7900 0440 8028 1698 /POSTAGE	209688	No	\$3,940.76
<b>Subtotal for Vendor 5338 :</b>								<b>\$3,940.76</b>

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

**Cloud County**

**Beginning Date:** 7/1/2019

**Ending Date:** 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 5186 NEX-TECH COMMUNICATIONS LLC</b>								
BD-72380/MA-724	001055400	CAPITAL OUTLAY	6/24/2019	7/8/2019	CLO109 6 HP PRINTERS/2 HP COMPUTERS	209604	No	\$5,911.24
<b>Subtotal for Vendor 5186 :</b>								<b>\$5,911.24</b>
<b>Vendor: 2502 NUTTER MORTUARY</b>								
070819	001055202	CORONOR EXPENSE	6/24/2019	7/8/2019	RETURN TRIP TO CREMATORY TO PICKUP CREMATED TIMOTHY SCOTT EBBESSON	209605	No	\$80.00
<b>Subtotal for Vendor 2502 :</b>								<b>\$80.00</b>
<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								
072219	001055210	CONT SERVICES	7/3/2019	7/22/2019	ACCT #5387469385 COURTHOUSE/UTILITIES	209695	No	\$2,799.23
<b>Subtotal for Vendor 3178 :</b>								<b>\$2,799.23</b>
<b>Vendor: 2193 RICOH USA, INC.</b>								
5056986885	001055210	CONT SERVICES	6/26/2019	7/8/2019	CUST #2194370 CLERK/COPIES	209613	No	\$96.36
<b>Subtotal for Vendor 2193 :</b>								<b>\$96.36</b>
<b>Vendor: 58 THYSSENKRUPP ELEVATOR</b>								
3004657783/30046	001055210	CONT SERVICES	7/1/2019	7/8/2019	CUST #41592 COURTHOUSE ELEVATORS	901956	No	\$2,636.75
<b>Subtotal for Vendor 58 :</b>								<b>\$2,636.75</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
540849	001055210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$2.98
540849	001055210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$0.33
<b>Subtotal for Vendor 4435 :</b>								<b>\$3.31</b>
<b>Total for Department COURTHOUSE GENERAL EXPENSE :</b>								<b>\$18,266.61</b>



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 06 CUSTODIAN</b>								
<b>Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA</b>								
236789	001065300	COMMODITIES	5/3/2019	7/8/2019	ACCT #11958 MAINT/SUPPLIES	209542	No	\$2.44
<b>Subtotal for Vendor 5111 :</b>								<b>\$2.44</b>
<b>Vendor: 3414 CARD SERVICES</b>								
070819	001065300	COMMODITIES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$15.21
<b>Subtotal for Vendor 3414 :</b>								<b>\$15.21</b>
<b>Vendor: 5571 CENTRAL VALLEY AG</b>								
1156268	001065300	COMMODITIES	6/13/2019	7/8/2019	PATRON #73458 HEALTH/MAINT PRAMITOL	209551	No	\$195.44
<b>Subtotal for Vendor 5571 :</b>								<b>\$195.44</b>
<b>Vendor: 5600 CHEMTREAT INC</b>								
2793088	001065300	COMMODITIES	6/3/2019	7/8/2019	CUST #67904-00 MAINT/CHEMICALS	209554	No	\$235.70
<b>Subtotal for Vendor 5600 :</b>								<b>\$235.70</b>
<b>Vendor: 570 CLOUD COUNTY HIGHWAY DEPT</b>								
1303	001065300	COMMODITIES	6/18/2019	7/8/2019	COURTHOUSE/FUEL	209562	No	\$45.22
<b>Subtotal for Vendor 570 :</b>								<b>\$45.22</b>
<b>Vendor: 170 CLOUD COUNTY WEED DEPT</b>								
16221	001065300	COMMODITIES	6/13/2019	7/8/2019	COURTHOUSE/CHEMICAL	209563	No	\$53.70
<b>Subtotal for Vendor 170 :</b>								<b>\$53.70</b>
<b>Vendor: 95 CONCORDIA HOMESTORE</b>								
L20854/4-L21303/	001065300	COMMODITIES	6/20/2019	7/8/2019	ACCT #400540 MAINT/REPAIRS	209566	No	\$108.46
<b>Subtotal for Vendor 95 :</b>								<b>\$108.46</b>
<b>Vendor: 2333 CONCORDIA TOWN &amp; COUNTRY</b>								
070819	001065300	COMMODITIES	6/3/2019	7/8/2019	ACCT #123 COURTHOUSE/REPAIRS	209567	No	\$276.20
260214	001065300	COMMODITIES	6/13/2019	7/22/2019	ACCT #123 COURTHOUSE/EDGER	209656	No	\$369.99
<b>Subtotal for Vendor 2333 :</b>								<b>\$646.19</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819	001065210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$45.02
<b>Subtotal for Vendor 2893 :</b>								<b>\$45.02</b>
<b>Vendor: 19 F &amp; A FOOD SALES INC</b>								
2046273/2051751/	001065300	COMMODITIES	6/28/2019	7/8/2019	CUST #1480 COURTHOUSE/MAINT SUPPLIES	209575	No	\$479.72
<b>Subtotal for Vendor 19 :</b>								<b>\$479.72</b>
<b>Vendor: 103 HOOD HTG AIR PLG ELEC INC</b>								
44467	001065400	CAPITAL OUTLAY	6/11/2019	7/8/2019	NEW COOLING TOWER	901950	No	\$28,485.00
45080	001065210	CONT SERVICES	7/3/2019	7/22/2019	COURTHOUSE/REPLACED THE GFCCI	901970	No	\$127.41
<b>Subtotal for Vendor 103 :</b>								<b>\$28,612.41</b>
<b>Vendor: 2099 KANSASLAND CONCORDIA</b>								
156392	001065210	CONT SERVICES	6/19/2019	7/8/2019	991905628 MAINT/TIRE REPAIR	209593	No	\$33.59
<b>Subtotal for Vendor 2099 :</b>								<b>\$33.59</b>
<b>Vendor: 109 KRIER MOWER &amp; ELECTRIC</b>								
52160/52270	001065300	COMMODITIES	6/25/2019	7/8/2019	COURTHOUSE/REPAIRS	209597	No	\$69.62
<b>Subtotal for Vendor 109 :</b>								<b>\$69.62</b>
<b>Vendor: 332 MID-AMERICAN RESEARCH CHEMICAL</b>								
0669173-IN	001065300	COMMODITIES	6/28/2019	7/22/2019	CUST #00-4114162 ACID RPL CONCENTRATE	209684	No	\$144.00
<b>Subtotal for Vendor 332 :</b>								<b>\$144.00</b>
<b>Vendor: 5262 NCK MATS &amp; MORE LLC</b>								
29186/29356/2953	001065210	CONT SERVICES	6/29/2019	7/8/2019	ACCT #54 COURTHOUSE/MATS/MOPS	209600	No	\$212.60
<b>Subtotal for Vendor 5262 :</b>								<b>\$212.60</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6810020	001065210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80722 CELL PHONES	209692	No	\$24.73
<b>Subtotal for Vendor 5061 :</b>								<b>\$24.73</b>

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

**Cloud County**

**Beginning Date:** 7/1/2019

**Ending Date:** 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 53                    SCHENDEL PEST CONTROL</b>								
74467	001065210	CONT SERVICES	6/11/2019	7/8/2019	CUST #820 COURTHOUSE/PEST CONTROL	209617	No	\$32.00
<b>Subtotal for Vendor 53 :</b>								<b>\$32.00</b>
<b>Vendor: 4435                    TOUCHTONE COMMUNICATIONS</b>								
540849	001065210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$0.37
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.37</b>
<b>Total for Department CUSTODIAN :</b>								<b>\$30,956.42</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 21</b>		<b>DISTRICT COURT</b>						
<b>Vendor: 75</b>		<b>ALLEN &amp; ASSOCIATES</b>						
072219	001215210	CONT SERVICES	7/17/2019	7/22/2019	LEG DEF AUGUST 2019	901960	No	\$4,666.67
<b>Subtotal for Vendor 75 :</b>								<b>\$4,666.67</b>
<b>Vendor: 235</b>		<b>BRANDI HAKE</b>						
070819	001215210	CONT SERVICES	7/2/2019	7/8/2019	MILEAGE	209537	No	\$240.06
072219	001215210	CONT SERVICES	7/17/2019	7/22/2019	MILEAGE	209637	No	\$226.20
<b>Subtotal for Vendor 235 :</b>								<b>\$466.26</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
070819	001215300	COMMODITIES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$258.49
070819dc	001215210	CONT SERVICES	6/28/2019	7/8/2019	CLOUD COUNTY	209544	No	\$20.00
070819dc	001215400	CAPITAL OUTLAY	6/28/2019	7/8/2019	CLOUD COUNTY	209544	No	\$99.00
<b>Subtotal for Vendor 3414 :</b>								<b>\$377.49</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
243564	001215300	COMMODITIES	6/17/2019	7/8/2019	ACCT #13004 DIST CT/COPIES	209548	No	\$90.68
243593	001215300	COMMODITIES	6/17/2019	7/22/2019	ACCT #10315 PROB/SUPPLIES/COPIES 2 MONTHS	209641	No	\$84.86
244240	001215300	COMMODITIES	7/15/2019	7/22/2019	ACCT #10284 DIST CT/OFFICE SUPPLIES	209641	No	\$29.36
244244	001215300	COMMODITIES	7/15/2019	7/22/2019	ACCT #10284 DIST CT/OFFICE SUPPLIES	209641	No	\$7.25
<b>Subtotal for Vendor 11 :</b>								<b>\$212.15</b>
<b>Vendor: 70</b>		<b>CLOUD COUNTY</b>						
072219CS	001215300	COMMODITIES	7/17/2019	7/22/2019	CT SERV-POSTAGE 1/1/19-6/30/19	209646	No	\$102.95
072219DC	001215300	COMMODITIES	7/17/2019	7/22/2019	DIST CT-POSTAGE 1/1/19-6/30/19	209646	No	\$1,238.06
<b>Subtotal for Vendor 70 :</b>								<b>\$1,341.01</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
070819	001215210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$22.51
070819	001215210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$100.33
070819	001215210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$145.36

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
070819	001215210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$45.02
070819	001215210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$22.51
070819CA	001215210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17817 CASA TELEPHONE	209571	No	\$38.54
<b>Subtotal for Vendor 2893 :</b>								<b>\$374.27</b>
<b>Vendor: 3664</b>	<b>FERRELL LAW OFFICES, LLC</b>							
070819	001215210	CONT SERVICES	7/3/2019	7/8/2019	JUV GAL/LEG DEF	209577	No	\$504.00
<b>Subtotal for Vendor 3664 :</b>								<b>\$504.00</b>
<b>Vendor: 2540</b>	<b>FRASIER, JOHNSON &amp; MARTIN LLC</b>							
66424/66423	001215210	CONT SERVICES	7/3/2019	7/8/2019	JUV GAL/CD 19JC13/CDJC14	209579	No	\$472.26
<b>Subtotal for Vendor 2540 :</b>								<b>\$472.26</b>
<b>Vendor: 2166</b>	<b>IMAGE QUEST</b>							
IN263861	001215210	CONT SERVICES	6/26/2019	7/8/2019	ACCT #CC22:103520 DIST CT/METER READING	209584	No	\$13.45
<b>Subtotal for Vendor 2166 :</b>								<b>\$13.45</b>
<b>Vendor: 4548</b>	<b>JARROD S STEFFAN PHD</b>							
070819	001215210	CONT SERVICES	6/27/2019	7/8/2019	CARE & TREATMENT 18PR40 R PIEL	209587	No	\$4,387.50
<b>Subtotal for Vendor 4548 :</b>								<b>\$4,387.50</b>
<b>Vendor: 5420</b>	<b>LOCKIT TECHNOLOGIES LLC</b>							
3912	001215210	CONT SERVICES	7/10/2019	7/22/2019	12TH JUD DIST CT/ONSITE LABOR/REMOTE LABOR	209683	No	\$342.49
<b>Subtotal for Vendor 5420 :</b>								<b>\$342.49</b>
<b>Vendor: 5288</b>	<b>NEX-TECH ATTN: DEPT 262</b>							
072219DC	001215210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #406155 DIST CT/SECURITY/BACKUP	209689	No	\$379.00
<b>Subtotal for Vendor 5288 :</b>								<b>\$379.00</b>
<b>Vendor: 5186</b>	<b>NEX-TECH COMMUNICATIONS LLC</b>							
BD-72377	001215210	CONT SERVICES	6/18/2019	7/8/2019	CLO101 DIST CT/NETWORK LABOR	209604	No	\$75.00
BD-74014	001215210	CONT SERVICES	7/3/2019	7/22/2019	CUST #12100 DIST CT/NETWORK LABOR	209690	No	\$300.00

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

Ending Date: 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
MA-73945	001215210	CONT SERVICES	7/2/2019	7/22/2019	CLO101 DIST CT/PATCH CORD CAT 5E GRAY	209690	No	\$160.95
<b>Subtotal for Vendor 5186 :</b>								<b>\$535.95</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6810020	001215210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80722 CELL PHONES	209692	No	\$168.61
<b>Subtotal for Vendor 5061 :</b>								<b>\$168.61</b>
<b>Vendor: 2330</b>	<b>NICHOLE TAYLOR-MORRIS</b>							
070819	001215210	CONT SERVICES	7/2/2019	7/8/2019	MILEAGE	901954	No	\$102.62
072219	001215210	CONT SERVICES	7/17/2019	7/22/2019	MILEAGE	901972	No	\$162.40
<b>Subtotal for Vendor 2330 :</b>								<b>\$265.02</b>
<b>Vendor: 78</b>	<b>QUILL CORPORATION</b>							
7912466	001215300	COMMODITIES	6/7/2019	7/8/2019	ACCT #C5771520 WASH CO/QB FASTENERS/FOLGERS COFFEE	209609	No	\$76.97
<b>Subtotal for Vendor 78 :</b>								<b>\$76.97</b>
<b>Vendor: 1326</b>	<b>ROD'S THRIFTWAY</b>							
070819	001215300	COMMODITIES	6/18/2019	7/8/2019	ACCT #314 DIST CT/COFFEE	209615	No	\$4.99
<b>Subtotal for Vendor 1326 :</b>								<b>\$4.99</b>
<b>Vendor: 1719</b>	<b>THOMPSON &amp; THOMPSON P A</b>							
070819DC	001215210	CONT SERVICES	7/3/2019	7/8/2019	JUV GAL/MILEAGE	209620	No	\$479.36
072219	001215210	CONT SERVICES	7/17/2019	7/22/2019	JUV GAL AUG 2019	209705	No	\$1,375.00
<b>Subtotal for Vendor 1719 :</b>								<b>\$1,854.36</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
540849	001215210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$7.66
540849	001215210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$4.54
540849	001215210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$3.94
540849	001215210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$3.77
<b>Subtotal for Vendor 4435 :</b>								<b>\$19.91</b>
<b>Vendor: 68</b>	<b>WANDA BACKSTROM</b>							
070819	001215210	CONT SERVICES	7/2/2019	7/8/2019	MILEAGE	901958	No	\$95.13

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**Cloud County**

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
072219	001215210	CONT SERVICES	7/17/2019	7/22/2019	MILEAGE	901974	No	\$198.36
<b>Subtotal for Vendor 68 :</b>								<b>\$293.49</b>
<b>Vendor: 5426</b>	<b>XEROX FINANCIAL SERVICES</b>							
1673171	001215400	CAPITAL OUTLAY	7/3/2019	7/8/2019	010-0066180-001 DIST CT/COPIER LEASE	209632	No	\$574.42
<b>Subtotal for Vendor 5426 :</b>								<b>\$574.42</b>
<b>Total for Department DISTRICT COURT :</b>								<b>\$17,330.27</b>

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**Cloud County**

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 33 ELECTIONS</b>								
<b>Vendor: 3414 CARD SERVICES</b>								
070819	170335210	CONT SERVICES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$306.61
<b>Subtotal for Vendor 3414 :</b>								<b>\$306.61</b>
<b>Vendor: 70 CLOUD COUNTY</b>								
070819	170335210	CONT SERVICES	7/2/2019	7/8/2019	ELECTION & FIELD SERVICES/POSTAGE 1/1/19 THRU 6/30/19	209560	No	\$155.25
<b>Subtotal for Vendor 70 :</b>								<b>\$155.25</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819	170335210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$45.02
<b>Subtotal for Vendor 2893 :</b>								<b>\$45.02</b>
<b>Vendor: 5330 KNOW INK</b>								
4235	170335210	CONT SERVICES	6/1/2019	7/8/2019	POLL PAD ANNUAL MAINT FEE	209595	No	\$1,375.00
<b>Subtotal for Vendor 5330 :</b>								<b>\$1,375.00</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
540849	170335210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$4.03
<b>Subtotal for Vendor 4435 :</b>								<b>\$4.03</b>
<b>Total for Department ELECTIONS :</b>								<b>\$1,885.91</b>



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<b>Department:</b>		<b>19 EMERGENCY PREPAREDNESS</b>						
<b>Vendor:</b>		<b>5284 ERIC VOSS</b>						
<b>070819</b>	001195210	CONT SERVICES- Emerg Preparedne	6/28/2019	7/8/2019	EMG PREP PAY JULY 2019	901946	No	\$1,200.00
<b>Subtotal for Vendor 5284 :</b>								<b>\$1,200.00</b>
<b>Total for Department EMERGENCY PREPAREDNESS :</b>								<b>\$1,200.00</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 35 HEALTH</b>								
<b>Vendor: 870 BLYTHE ATWELL</b>								
070819	130355210	CONT SERVICES	7/2/2019	7/8/2019	JUNE MILEAGE	901943	No	\$201.11
<b>Subtotal for Vendor 870 :</b>								<b>\$201.11</b>
<b>Vendor: 3414 CARD SERVICES</b>								
070819HE	130355300	COMMODITIES	7/2/2019	7/8/2019	CLOUD COUNTY	209544	No	\$1,175.34
<b>Subtotal for Vendor 3414 :</b>								<b>\$1,175.34</b>
<b>Vendor: 4860 CENTER FOR DISEASE DETECTION</b>								
1964937	130355210	CONT SERVICES	6/30/2019	7/8/2019	ACCT #14459 HEALTH/LAB/URINE	209547	No	\$253.00
<b>Subtotal for Vendor 4860 :</b>								<b>\$253.00</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
243508	130355300	COMMODITIES	6/13/2019	7/22/2019	ACCT #10287 HEATHLH/STAPLES	209641	No	\$8.40
243960	130355300	COMMODITIES	6/27/2019	7/22/2019	ACCT #10287 HEALTH/WIC SUPPLIES	209641	No	\$43.82
244016	130355210	CONT SERVICES	6/28/2019	7/22/2019	ACCT #10287 HEALTH/METER READING	209641	No	\$20.00
244121	130355300	COMMODITIES	7/8/2019	7/22/2019	ACCT #10287 HEALTH/SUPPLIES	209641	No	\$75.75
<b>Subtotal for Vendor 11 :</b>								<b>\$147.97</b>
<b>Vendor: 5571 CENTRAL VALLEY AG</b>								
072219HE	130355300	COMMODITIES	6/30/2019	7/22/2019	PATRON 0073458 HEATHLH/FUEL	209642	No	\$52.08
<b>Subtotal for Vendor 5571 :</b>								<b>\$52.08</b>
<b>Vendor: 1839 CHRISTINE ROGERS</b>								
070819	130355210	CONT SERVICES	6/27/2019	7/8/2019	JUNE WIC SERVICES	901944	No	\$1,408.90
<b>Subtotal for Vendor 1839 :</b>								<b>\$1,408.90</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
070819HE	130355300	COMMODITIES	6/20/2019	7/8/2019	ACCT #10232 HEATHLH/UTILITIES	209556	No	\$65.15
<b>Subtotal for Vendor 13 :</b>								<b>\$65.15</b>
<b>Vendor: 2183 CLAY COUNTY HEALTH DEPT</b>								

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070819	130355210	CONT SERVICES	7/3/2019	7/8/2019	MARCH WIC SERVICES	209558	No	\$3,094.28
<b>Subtotal for Vendor 2183 :</b>								<b>\$3,094.28</b>
<b>Vendor: 135</b>	<b>CLOUD COUNTY HEALTH CENTER</b>							
070819	130355210	CONT SERVICES	7/1/2019	7/8/2019	HEALTH DEPT/LAB	209561	No	\$409.31
072219	130355210	CONT SERVICES	6/10/2019	7/22/2019	CLIENT #93673 HEALTH/PT/OT/LAB/MILEAGE	209648	No	\$505.61
<b>Subtotal for Vendor 135 :</b>								<b>\$914.92</b>
<b>Vendor: 570</b>	<b>CLOUD COUNTY HIGHWAY DEPT</b>							
1301	130355300	COMMODITIES	6/18/2019	7/8/2019	HEALTH/FUEL	209562	No	\$22.99
<b>Subtotal for Vendor 570 :</b>								<b>\$22.99</b>
<b>Vendor: 2333</b>	<b>CONCORDIA TOWN &amp; COUNTRY</b>							
262725	130355210	CONT SERVICES	7/11/2019	7/22/2019	ACCT #299 HEALTH/MAINT SUPPLIES	209656	No	\$12.99
<b>Subtotal for Vendor 2333 :</b>								<b>\$12.99</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
070819HE	130355210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #14630 HEALTH/PHONES/INTERNET	209571	No	\$164.00
<b>Subtotal for Vendor 2893 :</b>								<b>\$164.00</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
070819HE	130355210	CONT SERVICES	6/30/2019	7/8/2019	ACCT #23473 HEALTH/WATER/RENTAL	209574	No	\$30.00
<b>Subtotal for Vendor 18 :</b>								<b>\$30.00</b>
<b>Vendor: 162</b>	<b>FAMILY CARE CENTER</b>							
070819	130355210	CONT SERVICES	6/17/2019	7/8/2019	FP CLINIC LAYCE SIEMSEN 3 HRS	209576	No	\$120.00
<b>Subtotal for Vendor 162 :</b>								<b>\$120.00</b>
<b>Vendor: 136</b>	<b>FUNK MEDICAL &amp; MOBILITY</b>							
191310	130355300	COMMODITIES	7/8/2019	7/22/2019	HH SUPPLIES	209667	No	\$121.10
<b>Subtotal for Vendor 136 :</b>								<b>\$121.10</b>
<b>Vendor: 103</b>	<b>HOOD HTG AIR PLG ELEC INC</b>							

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44738	130355210	CONT SERVICES	6/24/2019	7/8/2019	HEALTH/UNIT REPAIRS	901950	No	\$572.42
<b>Subtotal for Vendor 103 :</b>								<b>\$572.42</b>
<b>Vendor: 2786</b>	<b>JACKSON'S GLASS SHOP</b>							
131444	130355300	COMMODITIES	7/10/2019	7/22/2019	HEALTH/DOOR KNOB REPAIRS	209673	No	\$119.00
<b>Subtotal for Vendor 2786 :</b>								<b>\$119.00</b>
<b>Vendor: 4640</b>	<b>KANSAS DEPT OF HEALTH &amp; ENVIRONMENT</b>							
070819	130355300	COMMODITIES	6/24/2019	7/8/2019	LABORATORY QUANTIFERON TESTING	209591	No	\$47.00
<b>Subtotal for Vendor 4640 :</b>								<b>\$47.00</b>
<b>Vendor: 35</b>	<b>KANSAS GAS SERVICE</b>							
070819HE	130355210	CONT SERVICES	6/26/2019	7/8/2019	ACCT #510074330 1216458 27 HEALTH/UTILITIES	209592	No	\$50.85
<b>Subtotal for Vendor 35 :</b>								<b>\$50.85</b>
<b>Vendor: 5268</b>	<b>LATISHA DAY</b>							
070819	130355210	CONT SERVICES	7/2/2019	7/8/2019	JUNE MILEAGE	901952	No	\$258.88
<b>Subtotal for Vendor 5268 :</b>								<b>\$258.88</b>
<b>Vendor: 2515</b>	<b>MCKESSON MEDICAL SURGICAL INC.</b>							
6096837	130355300	COMMODITIES	6/12/2019	7/8/2019	ACCT #121083 HH SUPPLIES	209598	No	\$914.50
<b>Subtotal for Vendor 2515 :</b>								<b>\$914.50</b>
<b>Vendor: 5942</b>	<b>MEGHAN L DIECKMANN</b>							
070819	130355300	COMMODITIES	7/2/2019	7/8/2019	JUNE MILEAGE	209599	No	\$276.86
<b>Subtotal for Vendor 5942 :</b>								<b>\$276.86</b>
<b>Vendor: 5716</b>	<b>NENA BEAM</b>							
070819	130355210	CONT SERVICES	7/2/2019	7/8/2019	JUNE MILEAGE	209602	No	\$294.85
<b>Subtotal for Vendor 5716 :</b>								<b>\$294.85</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6810020	130355210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80722 CELL PHONES	209692	No	\$52.14
<b>Subtotal for Vendor 5061 :</b>								<b>\$52.14</b>

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<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								
072219HE	130355210	CONT SERVICES	7/3/2019	7/22/2019	ACCT #4264732978 HEALTH/UTILITIES	209695	No	\$926.75
<b>Subtotal for Vendor 3178 :</b>								<b>\$926.75</b>
<b>Vendor: 2684 R &amp; S NORTHEAST LLC</b>								
203444	130355300	COMMODITIES	6/26/2019	7/22/2019	ACCT #2273 BIRTH CONTROL/RETURNED BIRTH CONTROL	209699	No	\$5.54
<b>Subtotal for Vendor 2684 :</b>								<b>\$5.54</b>
<b>Vendor: 2952 REPUBLIC COUNTY HEALTH DEPARTMENT</b>								
070819	130355210	CONT SERVICES	7/3/2019	7/8/2019	FEB/MAR WIC SERVICES	209610	No	\$2,869.22
<b>Subtotal for Vendor 2952 :</b>								<b>\$2,869.22</b>
<b>Vendor: 5941 SARAH R KOLMAN</b>								
070819	130355210	CONT SERVICES	7/2/2019	7/8/2019	JUNE MILEAGE	209616	No	\$183.12
<b>Subtotal for Vendor 5941 :</b>								<b>\$183.12</b>
<b>Vendor: 53 SCHENDEL PEST CONTROL</b>								
74585	130355210	CONT SERVICES	6/24/2019	7/8/2019	CUST #1026 HEALTH/PEST CONTROL	209617	No	\$48.00
<b>Subtotal for Vendor 53 :</b>								<b>\$48.00</b>
<b>Vendor: 5782 STACEY VANDENBROEDER</b>								
070819	130355210	CONT SERVICES	7/2/2019	7/8/2019	JUNE MILEAGE	901955	No	\$201.11
<b>Subtotal for Vendor 5782 :</b>								<b>\$201.11</b>
<b>Vendor: 3730 TONYA SULANKA</b>								
070819	130355210	CONT SERVICES	7/2/2019	7/8/2019	MAY/JUNE MILEAGE	901957	No	\$277.95
<b>Subtotal for Vendor 3730 :</b>								<b>\$277.95</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
540849	130355210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$22.98
<b>Subtotal for Vendor 4435 :</b>								<b>\$22.98</b>

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<b>Vendor: 146 TRESSIE I. ROBBINS</b>								
070819	130355210	CONT SERVICES	7/2/2019	7/8/2019	JUNE MILEAGE	209622	No	\$178.76
<b>Subtotal for Vendor 146 :</b>								<b>\$178.76</b>
<b>Vendor: 5348 VAXCARE</b>								
35119	130355210	CONT SERVICES	6/15/2019	7/8/2019	REIMBURSEMENT FOR VACCINES/PRIVATELY BILLED	209625	No	\$97.32
<b>Subtotal for Vendor 5348 :</b>								<b>\$97.32</b>
<b>Vendor: 3116 WASHINGTON COUNTY HEALTH DEPT</b>								
070819	130355210	CONT SERVICES	7/3/2019	7/8/2019	MARCH WIC SERVICES	209629	No	\$652.73
<b>Subtotal for Vendor 3116 :</b>								<b>\$652.73</b>
<b>Total for Department HEALTH :</b>								<b>\$15,833.81</b>

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<b>Department: 81 JJA</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72623	118815300	COMMODITIES	6/24/2019	7/8/2019	COMMCORR/JUV JUST-5 CASES PAPER	209535	No	\$58.49
<b>Subtotal for Vendor 8 :</b>								<b>\$58.49</b>
<b>Vendor: 2575 CARDMEMBER SERVICE</b>								
070819	118815210	CONT SERVICES	7/2/2019	7/8/2019	COMM CORR/JUV JUST	209545	No	\$1,009.88
070819	118815300	COMMODITIES	7/2/2019	7/8/2019	COMM CORR/JUV JUST	209545	No	\$898.21
070819	118815301	VEHICLES	7/2/2019	7/8/2019	COMM CORR/JUV JUST	209545	No	\$13.08
<b>Subtotal for Vendor 2575 :</b>								<b>\$1,921.17</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
243661	118815210	CONT SERVICES	6/17/2019	7/8/2019	ACCT #13032 12TH JUD FIELD/METER READING	209548	No	\$173.88
243892	118815300	COMMODITIES	6/24/2019	7/8/2019	ACCT #13032 12TH JUD/COLOR TONERS	209548	No	\$156.60
243999	118815400	CAPITAL OUTLAY	6/28/2019	7/8/2019	ACCT #13032 12TH JUD FIELD/CHAIR	209548	No	\$149.24
<b>Subtotal for Vendor 11 :</b>								<b>\$479.72</b>
<b>Vendor: 5165 CHELSEA KAY MARTIN</b>								
070819	118815210	CONT SERVICES	7/2/2019	7/8/2019	CONT ON CALL JUV INTAKE WRK	209553	No	\$20.17
070819	118815212	COUNTY-CONT PERSONNEL	7/2/2019	7/8/2019	CONT ON CALL JUV INTAKE WRK	209553	No	\$362.97
072219	118815212	COUNTY-CONT PERSONNEL	7/17/2019	7/22/2019	CONT ON CALL JUV INTAKE WRK	209643	No	\$179.82
<b>Subtotal for Vendor 5165 :</b>								<b>\$562.96</b>
<b>Vendor: 70 CLOUD COUNTY</b>								
070819	118815300	COMMODITIES	7/2/2019	7/8/2019	ELECTION & FIELD SERVICES/POSTAGE 1/1/19 THRU 6/30/19	209560	No	\$43.34

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070819JV	118815210	CONT SERVICES	7/2/2019	7/8/2019	COMM CORR/JUV JUST-FACILITY COSTS FY19 \$500 MON X 12	209560	No	\$3,000.00
<b>Subtotal for Vendor 70 :</b>								<b>\$3,043.34</b>
<b>Vendor: 570</b>	<b>CLOUD COUNTY HIGHWAY DEPT</b>							
1302	118815301	VEHICLES	6/18/2019	7/8/2019	JJA/MAY FUEL	209562	No	\$155.61
<b>Subtotal for Vendor 570 :</b>								<b>\$155.61</b>
<b>Vendor: 365</b>	<b>CONCORDIA AUTO MART LLC</b>							
50517/50518/5051	118815301	VEHICLES	6/27/2019	7/8/2019	CUST #2365 JJA/REPAIRS	901945	No	\$309.40
<b>Subtotal for Vendor 365 :</b>								<b>\$309.40</b>
<b>Vendor: 912</b>	<b>COURT SERVICES FUND</b>							
070819	118815300	COMMODITIES	6/28/2019	7/8/2019	JUV JUST/FY19 PROTECTIVE HOME EXPENSES	209569	No	\$867.62
<b>Subtotal for Vendor 912 :</b>								<b>\$867.62</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
070819	118815210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$90.69
<b>Subtotal for Vendor 2893 :</b>								<b>\$90.69</b>
<b>Vendor: 5413</b>	<b>DAMEN WARKENTIN</b>							
070819	118815210	CONT SERVICES	7/2/2019	7/8/2019	CONT ON CALL JUV INTAKE WRK	209572	No	\$88.29
070819	118815212	COUNTY-CONT PERSONNEL	7/2/2019	7/8/2019	CONT ON CALL JUV INTAKE WRK	209572	No	\$251.21
072219	118815212	COUNTY-CONT PERSONNEL	7/17/2019	7/22/2019	CONT ON CALL JUV INTAKE WRK	209658	No	\$499.55
072219	118815210	CONT SERVICES	7/17/2019	7/22/2019	CONT ON CALL JUV INTAKE WRK	209658	No	\$90.48
<b>Subtotal for Vendor 5413 :</b>								<b>\$929.53</b>
<b>Vendor: 1064</b>	<b>DAWN SNYDER</b>							
072219	118815210	CONT SERVICES	7/15/2019	7/22/2019	MILEAGE/BUS TICKET FOR P MUTH	209659	No	\$12.76



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<b>Subtotal for Vendor 1064 :</b>								<b>\$12.76</b>
<b>Vendor: 5728</b>	<b>GRANT SNEATH</b>							
070819	118815210	CONT SERVICES	7/2/2019	7/8/2019	CONT ON CALL JUV INTAKE WRK	901949	No	\$119.90
070819	118815212	COUNTY-CONT PERSONNEL	7/2/2019	7/8/2019	CONT ON CALL JUV INTAKE WRK	901949	No	\$613.62
072219	118815212	COUNTY-CONT PERSONNEL	7/17/2019	7/22/2019	CONT ON CALL JUV INTAKE WRK	901969	No	\$199.80
<b>Subtotal for Vendor 5728 :</b>								<b>\$933.32</b>
<b>Vendor: 1731</b>	<b>KRISTY SHRADER</b>							
070819	118815212	COUNTY-CONT PERSONNEL	7/2/2019	7/8/2019	CONT ON CALL JUV INTAKE WRK	901951	No	\$239.15
070819	118815210	CONT SERVICES	7/2/2019	7/8/2019	CONT ON CALL JUV INTAKE WRK	901951	No	\$38.15
072219	118815212	COUNTY-CONT PERSONNEL	7/17/2019	7/22/2019	CONT ON CALL JUV INTAKE WRK	901971	No	\$239.76
<b>Subtotal for Vendor 1731 :</b>								<b>\$517.06</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6809978	118815210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80306 COMM CORR/CELL PHONES	209692	No	\$154.70
<b>Subtotal for Vendor 5061 :</b>								<b>\$154.70</b>
<b>Vendor: 5765</b>	<b>OFFENDER MONITORING SERVICES</b>							
10770	118815300	COMMODITIES	6/30/2019	7/8/2019	JUV JUST/MONITORING 6/14/19-6/30/19 ON TK	209606	No	\$170.00
<b>Subtotal for Vendor 5765 :</b>								<b>\$170.00</b>
<b>Vendor: 4920</b>	<b>PREMIER BIOTECH LABS LLC</b>							
L3316741	118815300	COMMODITIES	7/9/2019	7/22/2019	CUST #1739528 OFFENDER LAB FEES	209697	No	\$144.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$144.00</b>
<b>Vendor: 5969</b>	<b>RIVERSIDE CLINICAL SERVICES LLC</b>							
072219	118815210	CONT SERVICES	6/28/2019	7/22/2019	JUV JUST/TRAINING FOR PROTECTIVE HOMES	209700	No	\$1,800.00

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

**Cloud County**

**Beginning Date:** 7/1/2019

**Ending Date:** 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 5969 :</b>								<b>\$1,800.00</b>
<b>Vendor:</b>	<b>4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>						
<b>540849</b>	118815210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$2.30
<b>Subtotal for Vendor 4435 :</b>								<b>\$2.30</b>
<b>Total for Department JJA :</b>								<b>\$12,152.67</b>

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

**Cloud County**

**Beginning Date:** 7/1/2019

**Ending Date:** 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department:</b>		<b>83 JUVENILE JUSTICE-IIP</b>						
<b>Vendor:</b>		<b>315 CLOUD COUNTY CLERK OF DIST CRT</b>						
<b>072219</b>	118835300	COMMODITIES	7/1/2019	7/22/2019	JUV JUST/REIMBURSE IIP FINE CD19JV04	209647	No	\$21.50
<b>Subtotal for Vendor 315 :</b>								<b>\$21.50</b>
<b>Total for Department JUVENILE JUSTICE-IIP :</b>								<b>\$21.50</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 00 Non-Departmental</b>								
<b>Vendor: 244 AFLAC</b>								
PR-71201915142	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139202	No	\$41.20
PR-71201915142	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139202	No	\$474.76
PR-71201915142	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139202	No	\$82.60
PR-71201915142	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139202	No	\$166.50
PR-71201915142	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139202	No	\$79.04
<b>Subtotal for Vendor 244 :</b>								<b>\$844.10</b>
<b>Vendor: 3682 AFLAC</b>								
PR-71201915149	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139203	No	\$17.20
PR-71201915149	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139203	No	\$84.98
PR-71201915149	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139203	No	\$48.43
PR-71201915149	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139203	No	\$16.21
<b>Subtotal for Vendor 3682 :</b>								<b>\$166.82</b>
<b>Vendor: 3757 AMERICAN UNITED LIFE INSURANCE COMPANY</b>								
07/15/2019auladj	245005507	EMP BENEFIT AUL(STD)	7/11/2019	7/15/2019	07/15/2019auladj	139208	No	(\$39.25)
PR-715201911188	245000020	Accts Payable-Employee Benefits	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139208	No	\$1,911.53
<b>Subtotal for Vendor 3757 :</b>								<b>\$1,872.28</b>
<b>Vendor: 5710 Arnold Scott Harris P.C.</b>								
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139209	No	\$589.09
PR-72920199499	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	139216	No	\$269.61
<b>Subtotal for Vendor 5710 :</b>								<b>\$858.70</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72623	119005300	COMMODITIES	6/24/2019	7/8/2019	COMMCORR/JUV JUST-5 CASES PAPER	209535	No	\$19.50
<b>Subtotal for Vendor 8 :</b>								<b>\$19.50</b>
<b>Vendor: 3136 BLUE CROSS BLUE SHEILD OF KANSAS</b>								
07/29/2019BCBSA	297002030	PR Clearing BCBS	7/24/2019	7/29/2019	BCBSADJ07/29/2019	WIRE	Yes	(\$5,043.69)
PR-71201915145	130000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$91.49
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-71201915145	185000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$85.20
PR-71201915145	185000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-71201915145	170000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-71201915145	160000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-71201915145	130000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.96
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$945.56
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-71201915145	130000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$42.60
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$548.94
PR-71201915145	125000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-71201915145	125000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.16

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

Ending Date: 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$70.74
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$150.22
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$163.48
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$553.60
PR-71201915145	100000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$172.36
PR-71201915145	130000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$51.54
PR-71201915145	130000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-71201915145	130000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$270.16
PR-71201915145	130000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-71201915145	130000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$312.93
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$170.40
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$212.22
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,144.36
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$405.24
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$886.96
PR-71201915145	001000035	Payroll Clearing	7/1/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-715201911184	160000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-715201911184	130000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-715201911184	170000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-715201911184	130000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$91.49
PR-715201911184	185000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-715201911184	185000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$85.20
PR-715201911184	297000020	Accts Payable-Co Medical Ins	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$13,034.13
PR-715201911184	130000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$42.60
PR-715201911184	297000020	Accts Payable-Co Medical Ins	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20,737.77
PR-715201911184	125000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-715201911184	297000020	Accts Payable-Co Medical Ins	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$55,111.90
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$553.60
PR-715201911184	297000020	Accts Payable-Co Medical Ins	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,697.57
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$70.74
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$312.93
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$172.36
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$212.22
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,144.36
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$405.24
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$886.96

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

Ending Date: 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.96
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$150.22
PR-715201911184	130000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-715201911184	130000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$51.54
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$163.48
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$945.56
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.16
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$548.94
PR-715201911184	125000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-715201911184	130000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-715201911184	130000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$270.16
PR-715201911184	130000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-715201911184	100000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-715201911184	001000035	Payroll Clearing	7/15/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$170.40



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3136 :</b>								<b>\$114,967.28</b>
<b>Vendor: 2575</b>	<b>CARDMEMBER SERVICE</b>							
070819	119005300	COMMODITIES	7/2/2019	7/8/2019	COMM CORR/JUV JUST	209545	No	\$864.26
<b>Subtotal for Vendor 2575 :</b>								<b>\$864.26</b>
<b>Vendor: 11</b>	<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>							
243769	938005710	DISBURSEMENT	6/19/2019	7/8/2019	ACCT #10292 TREAS/CALCULATOR	209548	No	\$67.50
243892	119005300	COMMODITIES	6/24/2019	7/8/2019	ACCT #13032 12TH JUD/COLOR TONERS	209548	No	\$52.20
243729	938005710	DISBURSEMENT	6/18/2019	7/22/2019	ACCT #10292 TREAS/COPIES	209641	No	\$30.00
<b>Subtotal for Vendor 11 :</b>								<b>\$149.70</b>
<b>Vendor: 3762</b>	<b>CLOUD COUNTY</b>							
07/01/2019FLEXA	299002020	PR CLEARING SEC 79	6/27/2019	7/1/2019	hendersonadj07/01/2019	139204	No	(\$90.00)
PR-712019151411	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139204	No	\$50.00
PR-712019151411	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139204	No	\$41.67
PR-712019151411	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139204	No	\$166.66
PR-712019151411	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139204	No	\$1,048.36
PR-712019151411	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139204	No	\$244.16
PR-712019151411	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139204	No	\$204.16
PR-712019151411	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139204	No	\$62.50
PR-712019151411	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139204	No	\$112.50
flex07/15/2019adj	299002020	PR CLEARING SEC 79	7/11/2019	7/15/2019	hendersonadj	139210	No	(\$90.00)
PR-715201911189	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139210	No	\$166.66

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

Ending Date: 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-715201911189	170000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139210	No	\$62.50
PR-715201911189	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139210	No	\$1,048.36
PR-715201911189	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139210	No	\$244.16
PR-715201911189	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139210	No	\$204.16
PR-715201911189	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139210	No	\$112.50
PR-715201911189	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139210	No	\$50.00
PR-715201911189	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139210	No	\$41.67
<b>Subtotal for Vendor 3762 :</b>								<b>\$3,680.02</b>
<b>Vendor: 570</b>	<b>CLOUD COUNTY HIGHWAY DEPT</b>							
1302	119005301	VEHICLES	6/18/2019	7/8/2019	JJA/MAY FUEL	209562	No	\$36.90
<b>Subtotal for Vendor 570 :</b>								<b>\$36.90</b>
<b>Vendor: 3786</b>	<b>COLONIAL LIFE</b>							
PR-712019151412	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$44.75
PR-712019151412	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$259.75
PR-712019151412	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$16.90
PR-712019151412	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$76.50
PR-712019151412	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$45.95
<b>Subtotal for Vendor 3786 :</b>								<b>\$443.85</b>
<b>Vendor: 365</b>	<b>CONCORDIA AUTO MART LLC</b>							
50517/50518/5051	119005301	VEHICLES	6/27/2019	7/8/2019	CUST #2365 JJA/REPAIRS	901945	No	\$94.49
<b>Subtotal for Vendor 365 :</b>								<b>\$94.49</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

Ending Date: 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819	119005210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$22.51
<b>Subtotal for Vendor 2893 :</b>								<b>\$22.51</b>
<b>Vendor: 18 ECOWATER OF NCK, INC</b>								
070819MT	957005710	DISBURSEMENT	6/30/2019	7/8/2019	ACCT #3368 COURTHOUSE/RENTAL	209574	No	\$26.00
<b>Subtotal for Vendor 18 :</b>								<b>\$26.00</b>
<b>Vendor: 3774 EMPOWER A FAMILY HEALTH AMERICA COMPANY,</b>								
072219	245005210	CONT SERVICES	7/15/2019	7/22/2019	ACCT #40155 ADM SERVICES JULY 2019	901965	No	\$214.17
<b>Subtotal for Vendor 3774 :</b>								<b>\$214.17</b>
<b>Vendor: 5275 HUB INTERNATIONAL MID-AMERICA</b>								
1296254	245005210	CONT SERVICES	7/10/2019	7/8/2019	CLOUCOU-01 BENEFITS BROKER FEE JULY 2019	209582	No	\$1,000.00
<b>Subtotal for Vendor 5275 :</b>								<b>\$1,000.00</b>
<b>Vendor: 5610 InfoArmour</b>								
PR-715201911181	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139211	No	\$17.95
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139211	No	\$19.90
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139211	No	\$9.95
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139211	No	\$17.95
<b>Subtotal for Vendor 5610 :</b>								<b>\$65.75</b>
<b>Vendor: 4289 IRS</b>								
PR-712019151413	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$179.94
PR-712019151413	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,145.61
PR-712019151413	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$67.13

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

Ending Date: 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-712019151413	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$286.99
PR-712019151413	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$623.96
PR-712019151413	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$892.88
PR-712019151413	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,668.05
PR-712019151413	160000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$62.96
PR-712019151413	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,664.07
PR-712019151413	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$421.94
PR-712019151413	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$4,898.35
PR-712019151413	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3,341.25
PR-712019151413	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$16.30
PR-712019151413	292000020	Accts Payable-OASI	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,136.14
PR-712019151413	292000020	Accts Payable-OASI	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$9,133.87
PR-712019151413	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$59.62
PR-712019151413	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$324.06
PR-712019151413	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$963.50
PR-712019151413	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$254.93
PR-712019151413	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$208.80
PR-712019151413	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$93.39
PR-712019151413	160000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.72
PR-712019151413	160000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$33.10
PR-712019151413	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.71

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-715201911181	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$179.09
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,212.52
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$6,029.97
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$715.46
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,184.65
PR-715201911181	160000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.03
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$631.92
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3,371.25
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$206.77
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$884.09
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$900.34
PR-715201911181	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$286.46
PR-715201911181	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$67.00
PR-715201911181	160000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$28.47
PR-715201911181	160000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
PR-715201911181	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$61.31
PR-715201911181	170000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$89.12
PR-715201911181	170000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$15.76
PR-715201911181	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$336.08
PR-715201911181	292000020	Accts Payable-OASI	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$9,446.80
PR-715201911181	292000020	Accts Payable-OASI	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,209.31

# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-715201911181	170000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$67.37
PR-715201911181	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$262.14
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,702.09
PR-72920199496	130000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$960.76
PR-72920199496	170000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$111.35
PR-72920199496	170000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$78.90
PR-72920199496	160000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$16.68
PR-72920199496	160000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$46.61
PR-72920199496	170000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$18.45
PR-72920199496	125000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.34
PR-72920199496	100000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$720.74
PR-72920199496	130000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,052.89
PR-72920199496	130000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$224.69
PR-72920199496	125000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$222.96
PR-72920199496	185000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$277.62
PR-72920199496	185000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$366.80
PR-72920199496	160000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$71.33
PR-72920199496	125000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$313.59
PR-72920199496	292000020	Accts Payable-OASI	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$9,835.82
PR-72920199496	100000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$4,071.05

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-72920199496	100000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3,081.82
PR-72920199496	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,181.49
PR-72920199496	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,925.15
PR-72920199496	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$485.70
PR-72920199496	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,051.80
PR-72920199496	292000020	Accts Payable-OASI	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,300.32
PR-72920199496	185000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$64.93

**Subtotal for Vendor 4289 : \$105,078.06**

Vendor: 784

**KANSAS DEPARTMENT OF REVENUE**

PR-71201915143	160000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$34.85
PR-71201915143	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$37.42
PR-71201915143	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$452.80
PR-71201915143	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$131.94
PR-71201915143	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,495.22
PR-71201915143	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,498.25
PR-71201915143	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$183.93
PR-71201915143	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$120.85
PR-715201911182	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,649.44
PR-715201911182	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$291.62
PR-715201911182	170000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$35.44
PR-715201911182	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$131.68

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# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-715201911182	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$125.33
PR-715201911182	160000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$32.35
PR-715201911182	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,517.58
PR-715201911182	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$441.60
PR-72920199492	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$212.90
PR-72920199492	185000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$137.90
PR-72920199492	170000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$45.20
PR-72920199492	160000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$41.94
PR-72920199492	130000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$460.67
PR-72920199492	125000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$145.23
PR-72920199492	100000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,818.59
PR-72920199492	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,602.77

**Subtotal for Vendor 784 : \$15,645.50**

Vendor: 3177 KANSAS EMPLOYMENT SECURITY FUND

07/01/2019SUTAA	245005504	EMP BENEFIT UNEMPLOYMENT INS	6/27/2019	7/1/2019	2ndQRTADJ07/01/2019	WIRE	Yes	(\$8.58)
PR-42220191045	245000020	Accts Payable- Employee Benefits	4/22/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.39
PR-48201916196	245000020	Accts Payable- Employee Benefits	4/8/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$124.86
PR-52020199595	245000020	Accts Payable- Employee Benefits	5/20/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$130.18
PR-56201912576	245000020	Accts Payable- Employee Benefits	5/6/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$126.81
PR-617201915265	245000020	Accts Payable- Employee Benefits	6/17/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$132.99



# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-63201911126	245000020	Accts Payable- Empoyee Benefits	6/3/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$128.29
<b>Subtotal for Vendor 3177 :</b>								<b>\$761.94</b>
<b>Vendor: 3051</b>	<b>KANSAS PAYMENT CENTER</b>							
PR-71201915144	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-71201915144	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$210.68
PR-715201911183	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-715201911183	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$210.68
PR-72920199493	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-72920199493	100000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$210.68
<b>Subtotal for Vendor 3051 :</b>								<b>\$2,033.70</b>
<b>Vendor: 97</b>	<b>KPERS</b>							
07/01/2019kpersa	245005502	EMPLOYEE BENEFIT KPERS	6/27/2019	7/1/2019	kpersadj	WIRE	Yes	(\$0.01)
PR-71201915141	290000020	Accts Payable-KPERS	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$408.20
PR-71201915141	290000020	Accts Payable-KPERS	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,407.49
PR-71201915141	290000020	Accts Payable-KPERS	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,511.25
PR-71201915141	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.54
PR-71201915141	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,795.03
PR-71201915141	160000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.03
PR-71201915141	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$379.25
PR-71201915141	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$124.94
PR-71201915141	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$372.84
PR-71201915141	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$175.11

# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-71201915141	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$239.61
PR-71201915141	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.03
PR-71201915141	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,084.96
PR-71201915141	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,059.52
PR-71201915141	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,698.08
PR-71201915141	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$839.79
PR-71201915141	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$77.87
PR-71201915141	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$389.50
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,966.09
PR-715201911181	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$175.11
PR-715201911181	170000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.60
PR-715201911181	160000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$67.65
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$125.36
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$336.10
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$917.38
PR-715201911181	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$239.38
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,704.36
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,105.11
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,070.59
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$371.78

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

Ending Date: 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$394.47
PR-715201911181	290000020	Accts Payable-KPERS	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,448.16
PR-715201911181	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.25
PR-715201911181	290000020	Accts Payable-KPERS	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$414.59
PR-715201911181	290000020	Accts Payable-KPERS	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,873.31
PR-715201911181	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$74.23
PR-72920199491	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,838.20
PR-72920199491	100000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,129.05
PR-72920199491	130000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$125.19
PR-72920199491	130000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$349.65
PR-72920199491	130000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$296.90
PR-72920199491	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$798.18
PR-72920199491	160000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.03
PR-72920199491	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,684.11
PR-72920199491	100000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,143.14
PR-72920199491	125000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$238.12
PR-72920199491	125000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.25
PR-72920199491	170000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$76.36
PR-72920199491	185000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$175.11
PR-72920199491	100000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$403.34
PR-72920199491	185000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.54
PR-72920199491	290000020	Accts Payable-KPERS	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,542.53

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 7/1/2019

Ending Date: 7/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-72920199491	290000020	Accts Payable-KPERS	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,410.99
PR-72920199491	290000020	Accts Payable-KPERS	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$432.02
<b>Subtotal for Vendor 97 :</b>								<b>\$69,046.26</b>
<b>Vendor: 9797</b>	<b>KPERS Optional Group Life Insurance</b>							
PR-712019151415	160000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-712019151415	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-712019151415	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$7.75
PR-712019151415	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$35.40
PR-712019151415	185000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.85
PR-712019151415	160000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5.95
PR-712019151415	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$6.80
PR-712019151415	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$90.68
PR-712019151415	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$71.85
PR-712019151415	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$258.15
PR-712019151415	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3.70
PR-712019151415	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8.20
PR-712019151415	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$53.05
PR-712019151415	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-712019151415	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$39.76
PR-712019151415	160000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5.70
PR-712019151415	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.45

# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-712019151415	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$23.90
PR-712019151415	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$6.80
PR-712019151415	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8.70
<b>Subtotal for Vendor 9797 :</b>								<b>\$721.29</b>
<b>Vendor: 5587</b>	<b>Law Office of Amber M Brehm</b>							
PR-712019151416	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139205	No	\$599.01
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139212	No	\$882.64
PR-72920199498	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	139217	No	\$426.23
<b>Subtotal for Vendor 5587 :</b>								<b>\$1,907.88</b>
<b>Vendor: 3685</b>	<b>LEGAL SHEILD</b>							
PR-712019151410	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139206	No	\$6.98
PR-715201911187	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139213	No	\$6.98
<b>Subtotal for Vendor 3685 :</b>								<b>\$13.96</b>
<b>Vendor: 3668</b>	<b>LIBERTY NATIONAL</b>							
PR-71201915148	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$7.85
PR-71201915148	100000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$44.11
PR-71201915148	130000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$71.02
<b>Subtotal for Vendor 3668 :</b>								<b>\$122.98</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6809978	119005210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80306 COMM CORR/CELL PHONES	209692	No	\$30.30
<b>Subtotal for Vendor 5061 :</b>								<b>\$30.30</b>
<b>Vendor: 3776</b>	<b>NGLIC</b>							

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

**Cloud County**

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-715201911181	160000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$24.63
PR-715201911181	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$24.63
PR-715201911181	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$8.35
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$147.78
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$33.40
PR-715201911181	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$8.35
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$58.45
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$16.18
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$99.36
PR-715201911181	185000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$16.56
PR-715201911181	100000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$123.15
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$8.35
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$82.80
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$16.18
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$80.90
PR-715201911181	130000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139214	No	\$16.56

**Subtotal for Vendor 3776 : \$765.63**

**Vendor: 5956 TENNESSEE CHILD SUPPORT**

PR-712019151417	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	139207	No	\$165.23
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	139215	No	\$165.23

# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-729201994910	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	139218	No	\$165.23
<b>Subtotal for Vendor 5956 :</b>								<b>\$495.69</b>
<b>Vendor: 5741</b>	<b>THE CHANGE COMPANIES</b>							
182820/182822/18	119005300	COMMODITIES	6/28/2019	7/8/2019	ACCT #31581 COURAGE TO CHANGE WORKBOOKS/FORWARD THINKING/KIDS	209618	No	\$4,625.72
<b>Subtotal for Vendor 5741 :</b>								<b>\$4,625.72</b>
<b>Vendor: 4290</b>	<b>Valic</b>							
PR-712019151414	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
PR-715201911181	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
PR-72920199497	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
<b>Subtotal for Vendor 4290 :</b>								<b>\$60.00</b>
<b>Vendor: 3532</b>	<b>WADDELL &amp; REED</b>							
PR-71201915147	170000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
PR-71201915147	001000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$260.00
PR-71201915147	125000035	Payroll Clearing	7/1/2019	7/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-715201911186	170000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
PR-715201911186	125000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-715201911186	001000035	Payroll Clearing	7/15/2019	7/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$260.00
PR-72920199495	125000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-72920199495	170000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
PR-72920199495	001000035	Payroll Clearing	7/29/2019	7/29/2019	Automatic Invoice From Payroll	WIRE	Yes	\$260.00
<b>Subtotal for Vendor 3532 :</b>								<b>\$1,260.00</b>

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

**Cloud County**

**Beginning Date:** 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Total for Department Non-Departmental :</b>								<b>\$327,895.24</b>



# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 26</b>		<b>RECYCLING DEPT</b>						
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
070819RC	001265300	COMMODITIES	7/3/2019	7/8/2019	CLOUD COUNTY	209544	No	\$29.19
<b>Subtotal for Vendor 3414 :</b>								<b>\$29.19</b>
<b>Vendor: 5222</b>		<b>CINTAS FIRE PROTECTION</b>						
5913136/5913138	001265210	CONT SERVICES	6/26/2019	7/8/2019	ACCT #03762 RECYCLE/03755 TRANS ST-EXTINGUISHER INSPECTIONS	209555	No	\$339.08
<b>Subtotal for Vendor 5222 :</b>								<b>\$339.08</b>
<b>Vendor: 13</b>		<b>CITY OF CONCORDIA</b>						
070819RC	001265210	CONT SERVICES	6/20/2019	7/8/2019	ACCT #8433 RECYCLE/UTILITIES	209556	No	\$38.89
<b>Subtotal for Vendor 13 :</b>								<b>\$38.89</b>
<b>Vendor: 95</b>		<b>CONCORDIA HOMESTORE</b>						
L23052/4	001265300	COMMODITIES	7/10/2019	7/22/2019	CUST #431290 RECYCLE/SEALANT TO SEAL LEAKS IN BLDG	209655	No	\$9.99
<b>Subtotal for Vendor 95 :</b>								<b>\$9.99</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
070819RC	001265210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17959 RECYCLE/PHONES	209571	No	\$27.58
<b>Subtotal for Vendor 2893 :</b>								<b>\$27.58</b>
<b>Vendor: 18</b>		<b>ECOWATER OF NCK, INC</b>						
070819RC	001265210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #25551 RECYCLE/WATER/RENTAL	209574	No	\$17.50
<b>Subtotal for Vendor 18 :</b>								<b>\$17.50</b>
<b>Vendor: 3508</b>		<b>O'REILLY AUTO PARTS</b>						
2138-443148	001265300	COMMODITIES	5/23/2019	7/22/2019	ACCT #2188273 TRANST/SHOP TOOL	209693	No	\$4.99
<b>Subtotal for Vendor 3508 :</b>								<b>\$4.99</b>
<b>Vendor: 4435</b>		<b>TOUCHTONE COMMUNICATIONS</b>						
540849	185265210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$0.03

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

**Cloud County**

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.03</b>
<b>Total for Department RECYCLING DEPT :</b>								<b>\$467.25</b>

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

**Cloud County**

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 07 REGISTER OF DEEDS</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72525	001075210	CONT SERVICES	6/3/2019	7/8/2019	DEEDS/500 ENVELOPES	209535	No	\$57.20
<b>Subtotal for Vendor 8 :</b>								<b>\$57.20</b>
<b>Vendor: 3414 CARD SERVICES</b>								
070819RD	001075210	CONT SERVICES	7/2/2019	7/8/2019	CLOUD COUNTY	209544	No	\$304.95
<b>Subtotal for Vendor 3414 :</b>								<b>\$304.95</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
243789-0/243789-	001075300	COMMODITIES	6/25/2019	7/8/2019	ACCT #10290 DEEDS/DUAL ARM FOR MONITORS	209548	No	\$204.30
<b>Subtotal for Vendor 11 :</b>								<b>\$204.30</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819	001075210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$67.53
<b>Subtotal for Vendor 2893 :</b>								<b>\$67.53</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
540849	001075210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$1.74
<b>Subtotal for Vendor 4435 :</b>								<b>\$1.74</b>
<b>Total for Department REGISTER OF DEEDS :</b>								<b>\$635.72</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 11 ROAD &amp; BRIDGE</b>								
<b>Vendor: 1794 AIRGAS USA LLC</b>								
9089996394	100115300	COMMODITIES	6/19/2019	7/8/2019	ACCT #1525015 HWY/MECHANIC SUPPLIES	209532	No	\$34.55
<b>Subtotal for Vendor 1794 :</b>								<b>\$34.55</b>
<b>Vendor: 1 ALSOP SAND CO INC</b>								
070819	100115300	COMMODITIES	7/1/2019	7/8/2019	HWY/RD MATERIAL	209533	No	\$32,922.44
<b>Subtotal for Vendor 1 :</b>								<b>\$32,922.44</b>
<b>Vendor: 4527 ANDREW J ASCH</b>								
070819	100115210	CONT SERVICES	6/30/2019	7/8/2019	MILEAGE	209534	No	\$241.98
<b>Subtotal for Vendor 4527 :</b>								<b>\$241.98</b>
<b>Vendor: 982 BAYER CONSTRUCTION COMPANY INC</b>								
SMS609002/SMS6	100115300	COMMODITIES	6/21/2019	7/8/2019	ACCT #10303 RD MATERIAL	901942	No	\$1,826.21
SMS609997/SMS6	100115300	COMMODITIES	7/12/2019	7/22/2019	ACCT #10303 RD MATERIAL	901961	No	\$2,278.74
<b>Subtotal for Vendor 982 :</b>								<b>\$4,104.95</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72647	100115300	COMMODITIES	6/28/2019	7/8/2019	HWY/OFFICE SUPPLIES	209535	No	\$7.99
<b>Subtotal for Vendor 8 :</b>								<b>\$7.99</b>
<b>Vendor: 5313 BRUMMER'S SUPPLY CO</b>								
276166	100115300	COMMODITIES	6/20/2019	7/8/2019	HWY/SHOP SUPPLIES	209540	No	\$92.50
<b>Subtotal for Vendor 5313 :</b>								<b>\$92.50</b>
<b>Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA</b>								
070819	100115300	COMMODITIES	7/3/2019	7/8/2019	CUST #12000 HWY/WEED-REPAIRS	209542	No	\$329.69
072219	100115300	COMMODITIES	7/12/2019	7/22/2019	CUST #12000 HWY/REPAIRS	209639	No	\$791.27
<b>Subtotal for Vendor 5111 :</b>								<b>\$1,120.96</b>
<b>Vendor: 3334 CARD SERVICES</b>								
070819	100115300	COMMODITIES	5/23/2019	7/8/2019	CLOUD COUNTY HWY	209543	No	\$39.99
<b>Subtotal for Vendor 3334 :</b>								<b>\$39.99</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 3414 CARD SERVICES</b>								
070819RB	100115300	COMMODITIES	7/3/2019	7/8/2019	CLOUD COUNTY	209544	No	\$333.27
<b>Subtotal for Vendor 3414 :</b>								<b>\$333.27</b>
<b>Vendor: 2724 CARL D. SHRONTZ, JR</b>								
070819	100115210	CONT SERVICES	7/3/2019	7/8/2019	MILEAGE	209546	No	\$113.91
<b>Subtotal for Vendor 2724 :</b>								<b>\$113.91</b>
<b>Vendor: 5248 CENTRAL POWER SYSTEMS &amp; SERVICES</b>								
X105002146:01	100115300	COMMODITIES	6/19/2019	7/8/2019	CUST #10615 REPAIRS	209550	No	\$92.82
<b>Subtotal for Vendor 5248 :</b>								<b>\$92.82</b>
<b>Vendor: 5571 CENTRAL VALLEY AG</b>								
072219RB	100115300	COMMODITIES	6/30/2019	7/22/2019	PATRON #0073463 HWY/FUEL	209642	No	\$8,634.05
<b>Subtotal for Vendor 5571 :</b>								<b>\$8,634.05</b>
<b>Vendor: 1655 CHAMPLIN TIRE RECYCLING</b>								
129244	100115300	COMMODITIES	6/28/2019	7/8/2019	HWY/TIRES/REPAIRS	209552	No	\$710.85
<b>Subtotal for Vendor 1655 :</b>								<b>\$710.85</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
070819	100115210	CONT SERVICES	7/3/2019	7/8/2019	ACCT #924 HWY/UTILITIES	209556	No	\$92.26
<b>Subtotal for Vendor 13 :</b>								<b>\$92.26</b>
<b>Vendor: 91 CITY OF GLASCO</b>								
070819	100115300	COMMODITIES	7/3/2019	7/8/2019	ACCT #4.3503.01 HYW/UTILITIES	209557	No	\$20.45
<b>Subtotal for Vendor 91 :</b>								<b>\$20.45</b>
<b>Vendor: 70 CLOUD COUNTY</b>								
072219RB	100115300	COMMODITIES	7/17/2019	7/22/2019	HWY-POSTAGE 1/1/19-6/30/19	209646	No	\$8.00
<b>Subtotal for Vendor 70 :</b>								<b>\$8.00</b>
<b>Vendor: 1906 COMMERCIAL TIRE CENTERS INC</b>								
93239	100115300	COMMODITIES	7/9/2019	7/22/2019	ACCT #UD 062215 HWY/INV TUBES	209652	No	\$110.00
<b>Subtotal for Vendor 1906 :</b>								<b>\$110.00</b>

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<b>Vendor: 3673 CONCORDIA CHEVROLET / BUICK, LLC</b>								
141900	100115300	COMMODITIES	6/26/2019	7/8/2019	HWY/MAINT PICKUPS	209565	No	\$18.18
<b>Subtotal for Vendor 3673 :</b>								<b>\$18.18</b>
<b>Vendor: 95 CONCORDIA HOMESTORE</b>								
070819	100115300	COMMODITIES	6/28/2019	7/8/2019	ACCT #400520 HWY/REPAIRS	209566	No	\$429.13
072219	100115300	COMMODITIES	7/11/2019	7/22/2019	CUST #400520 HWY/REPAIRS	209655	No	\$311.66
<b>Subtotal for Vendor 95 :</b>								<b>\$740.79</b>
<b>Vendor: 2333 CONCORDIA TOWN &amp; COUNTRY</b>								
070819RB	100115300	COMMODITIES	6/25/2019	7/8/2019	ACCT #102 HWY/REPAIRS	209567	No	\$69.95
<b>Subtotal for Vendor 2333 :</b>								<b>\$69.95</b>
<b>Vendor: 5290 COREY HUFF</b>								
070819	100115210	CONT SERVICES	6/30/2019	7/8/2019	MILEAGE	209568	No	\$147.15
<b>Subtotal for Vendor 5290 :</b>								<b>\$147.15</b>
<b>Vendor: 5315 CRAFCO INC</b>								
25008137	100115300	COMMODITIES	6/26/2019	7/8/2019	CLOUDCOU HWY/RD MATERIAL	209570	No	\$2,682.00
25008190/8217/82	100115300	COMMODITIES	7/10/2019	7/22/2019	CLOUDCOU HWY/RD MATERIAL	209657	No	\$10,119.00
<b>Subtotal for Vendor 5315 :</b>								<b>\$12,801.00</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819RB	100115210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #6705 HWY/PHONES/INTERNET	209571	No	\$41.93
<b>Subtotal for Vendor 2893 :</b>								<b>\$41.93</b>
<b>Vendor: 19 F &amp; A FOOD SALES INC</b>								
2053659	100115300	COMMODITIES	6/26/2019	7/8/2019	CUST #1474 HWY/SUPPLIES	209575	No	\$167.49
<b>Subtotal for Vendor 19 :</b>								<b>\$167.49</b>
<b>Vendor: 101 FASTENAL COMPANY</b>								
070819	100115300	COMMODITIES	6/28/2019	7/8/2019	KSCON0095 HWY/REPAIRS	901947	No	\$536.86
KSCON71361/713	100115300	COMMODITIES	7/12/2019	7/22/2019	KSCON0095 HWY/PARTS RM INV	901967	No	\$79.63
<b>Subtotal for Vendor 101 :</b>								<b>\$616.49</b>

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<b>Vendor: 111 FOLEY EQUIPMENT CO.</b>								
070819RB	100115300	COMMODITIES	6/28/2019	7/8/2019	CUST #016850 HWY/REPAIRS	901948	No	\$1,666.92
A32940-01	100115210	CONT SERVICES	6/28/2019	7/8/2019	CUST #016850 HWY/AIR COMPRESSOR RENTAL	901948	No	\$382.80
072219	100115300	COMMODITIES	7/12/2019	7/22/2019	CUST #016850 HWY/REPAIRS	901968	No	\$1,837.47
<b>Subtotal for Vendor 111 :</b>								<b>\$3,887.19</b>
<b>Vendor: 5970 FORESTRY SUPPLIERS INC</b>								
560984-00	100115300	COMMODITIES	7/5/2019	7/22/2019	CUST #1255522 HWY/ROAD TOOLS	209664	No	\$288.26
<b>Subtotal for Vendor 5970 :</b>								<b>\$288.26</b>
<b>Vendor: 2372 HUSKER STEEL, INC</b>								
2-1B	100115300	COMMODITIES	6/21/2019	7/22/2019	ROAD/BRIDGE HEAVY INV	209670	No	\$742.75
<b>Subtotal for Vendor 2372 :</b>								<b>\$742.75</b>
<b>Vendor: 3576 IBS OF NORTHERN KANSAS</b>								
110032627	100115300	COMMODITIES	6/26/2019	7/8/2019	ACCT #2222 HWY/REPAIRS	209583	No	\$921.46
<b>Subtotal for Vendor 3576 :</b>								<b>\$921.46</b>
<b>Vendor: 289 INLAND TRUCK PARTS COMPANY</b>								
070819	100115300	COMMODITIES	6/25/2019	7/8/2019	CUST #013354 HWY/REPAIRS	209585	No	\$201.24
IN363848/IN36411	100115300	COMMODITIES	7/10/2019	7/22/2019	CUST #013354 HWY/REPAIRS	209671	No	\$762.17
<b>Subtotal for Vendor 289 :</b>								<b>\$963.41</b>
<b>Vendor: 2786 JACKSON'S GLASS SHOP</b>								
131411	100115300	COMMODITIES	7/1/2019	7/8/2019	HWY/REPAIRS MOTOR GRADERS	209586	No	\$129.43
131445	100115300	COMMODITIES	7/10/2019	7/22/2019	HWY/EX LRG REARVIEW MIRROR	209673	No	\$30.00
<b>Subtotal for Vendor 2786 :</b>								<b>\$159.43</b>
<b>Vendor: 5567 JIM SULANKA</b>								
070819	100115210	CONT SERVICES	6/30/2019	7/8/2019	MILEAGE	209588	No	\$158.05
<b>Subtotal for Vendor 5567 :</b>								<b>\$158.05</b>
<b>Vendor: 5966 JIMMY WORKMAN</b>								
070819	100115210	CONT SERVICES	6/30/2019	7/8/2019	MILEAGE	209589	No	\$82.14

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<b>Subtotal for Vendor 5966 :</b>								<b>\$82.14</b>
<b>Vendor: 35</b>	<b>KANSAS GAS SERVICE</b>							
070819RB	100115210	CONT SERVICES	6/26/2019	7/8/2019	ACCT #510698152 1214379 18 HWY/UTILITIES	209592	No	\$162.27
<b>Subtotal for Vendor 35 :</b>								<b>\$162.27</b>
<b>Vendor: 2099</b>	<b>KANSASLAND CONCORDIA</b>							
156927	100115300	COMMODITIES	7/9/2019	7/22/2019	ACCT #991900496 HWY/REPAIRS	209674	No	\$286.54
<b>Subtotal for Vendor 2099 :</b>								<b>\$286.54</b>
<b>Vendor: 5345</b>	<b>KIRKHAM MICHAEL &amp; ASSOCIATES, INC</b>							
89935	100115210	CONT SERVICES	7/12/2019	7/22/2019	CONT #017182004 2019 HRRR- SURVEY & PERMANENT SIGNING PLANS	209676	No	\$1,806.67
<b>Subtotal for Vendor 5345 :</b>								<b>\$1,806.67</b>
<b>Vendor: 297</b>	<b>KRAMER OIL CO INC</b>							
24506	100115300	COMMODITIES	7/8/2019	7/22/2019	HWY/FUEL	209678	No	\$18,243.46
<b>Subtotal for Vendor 297 :</b>								<b>\$18,243.46</b>
<b>Vendor: 5308</b>	<b>KRIS PRICE</b>							
072219	100115210	CONT SERVICES	7/9/2019	7/22/2019	REIMBURSE POSTAGE PD OUT OF POCKET	209679	No	\$7.85
<b>Subtotal for Vendor 5308 :</b>								<b>\$7.85</b>
<b>Vendor: 984</b>	<b>NATIONAL SIGN COMPANY INC</b>							
IN-190284	100115300	COMMODITIES	6/18/2019	7/8/2019	KSCLOU HWY/SIGN PARTS	901953	No	\$265.55
<b>Subtotal for Vendor 984 :</b>								<b>\$265.55</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6810020	100115210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80722 CELL PHONES	209692	No	\$51.05
<b>Subtotal for Vendor 5061 :</b>								<b>\$51.05</b>
<b>Vendor: 5721</b>	<b>PETROCHOICE</b>							
11344603	100115300	COMMODITIES	7/1/2019	7/22/2019	ACCT #1001389 HWY/SHOP SUPPLIES	209694	No	\$3,790.53



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<b>Subtotal for Vendor 5721 :</b>								<b>\$3,790.53</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
072219RB	100115300	COMMODITIES	7/3/2019	7/22/2019	ACCT #7411268571 HWY/UTILITIES	209695	No	\$21.00
072219RB	100115210	CONT SERVICES	7/3/2019	7/22/2019	ACCT #7411268571 HWY/UTILITIES	209695	No	\$619.57
<b>Subtotal for Vendor 3178 :</b>								<b>\$640.57</b>
<b>Vendor: 5826</b>	<b>PRAIRIELAND PARTNERS INC</b>							
9991802	100115300	COMMODITIES	6/19/2019	7/8/2019	ACCT #47376 HWY/MAINT MOWERS	209608	No	\$48.44
10012249	100115300	COMMODITIES	7/3/2019	7/22/2019	ACCT #47376 HWY/MAINT MOWERS	209696	No	\$66.61
<b>Subtotal for Vendor 5826 :</b>								<b>\$115.05</b>
<b>Vendor: 5365</b>	<b>RICHARD BERGSTROM JR</b>							
070819	100115210	CONT SERVICES	7/3/2019	7/8/2019	MILEAGE	209611	No	\$9.81
<b>Subtotal for Vendor 5365 :</b>								<b>\$9.81</b>
<b>Vendor: 4587</b>	<b>ROBERT MARTIN</b>							
070819	100115210	CONT SERVICES	7/3/2019	7/8/2019	MILEAGE	209614	No	\$76.30
<b>Subtotal for Vendor 4587 :</b>								<b>\$76.30</b>
<b>Vendor: 53</b>	<b>SCHENDEL PEST CONTROL</b>							
74583	100115210	CONT SERVICES	6/24/2019	7/8/2019	CUST #1025 HWY/PEST CONTROL	209617	No	\$32.00
<b>Subtotal for Vendor 53 :</b>								<b>\$32.00</b>
<b>Vendor: 5971</b>	<b>TIM SJOGREN</b>							
694163	100115300	COMMODITIES	6/28/2019	7/22/2019	HWY/PUMP REPAIR	209706	No	\$200.00
<b>Subtotal for Vendor 5971 :</b>								<b>\$200.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
540849	100115210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$2.41
<b>Subtotal for Vendor 4435 :</b>								<b>\$2.41</b>
<b>Vendor: 5430</b>	<b>TRAVIS MILLS</b>							
070819	100115210	CONT SERVICES	7/3/2019	7/8/2019	MILEAGE	209621	No	\$298.12
<b>Subtotal for Vendor 5430 :</b>								<b>\$298.12</b>

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<b>Vendor: 4854 TRUCK CENTER COMPANIES</b>								
486588F	100115300	COMMODITIES	6/25/2019	7/22/2019	ACCT #K08820 HWY/MAINT HEAVY TRUCKS	209708	No	\$71.12
<b>Subtotal for Vendor 4854 :</b>								<b>\$71.12</b>
<b>Vendor: 5250 UNIFIRST CORPORATION</b>								
246 0353009/246 0	100115210	CONT SERVICES	6/25/2019	7/8/2019	CUST #1217229 HWY/MOP SERVICE	209623	No	\$118.94
246 0354320/246 0	100115210	CONT SERVICES	7/9/2019	7/22/2019	ACCT #1217229 HWY/MOP SERVICE	209709	No	\$118.94
<b>Subtotal for Vendor 5250 :</b>								<b>\$237.88</b>
<b>Vendor: 120 VICTOR L PHILLIPS CO</b>								
PSR000372-1/PSO	100115300	COMMODITIES	6/21/2019	7/8/2019	CUST #BP0001904 HWY/REPAIRS	209626	No	\$1,365.46
PSO007373-1	100115300	COMMODITIES	7/3/2019	7/22/2019	CUST #BP0001904 HWY/REPAIRS MOTOR GRADERS	209710	No	\$161.87
<b>Subtotal for Vendor 120 :</b>								<b>\$1,527.33</b>
<b>Vendor: 401 WELBORN SALES INC</b>								
51953	100115300	COMMODITIES	7/2/2019	7/22/2019	CLOUCOHW/SHOP SUPPLIES	901975	No	\$1,238.98
<b>Subtotal for Vendor 401 :</b>								<b>\$1,238.98</b>
<b>Total for Department ROAD &amp; BRIDGE :</b>								<b>\$99,550.13</b>

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<b>Department: 08 SHERIFF</b>								
<b>Vendor: 1966 BELOIT AUTO &amp; TRUCK PLAZA INC</b>								
67921	001085301	VEHICLES	7/5/2019	7/22/2019	SHERIFF/OIL CHANGE 2018 CHARGER	209634	No	\$63.87
<b>Subtotal for Vendor 1966 :</b>								<b>\$63.87</b>
<b>Vendor: 1175 BLUESTEM ELECTRIC COOPERAT INC</b>								
072219	001085210	CONT SERVICES	7/5/2019	7/22/2019	ACCT #61286900 REPEATER TOWER	209636	No	\$45.49
<b>Subtotal for Vendor 1175 :</b>								<b>\$45.49</b>
<b>Vendor: 212 BRIAN MARKS</b>								
070819	001085301	VEHICLES	6/4/2019	7/8/2019	FUEL FOR SHERIFF VEHICLE/PD WITH PERSONAL CARD	209539	No	\$49.75
<b>Subtotal for Vendor 212 :</b>								<b>\$49.75</b>
<b>Vendor: 9 BUDREAU MUFFLER AUTO &amp; TOW INC</b>								
33540	001085210	CONT SERVICES	6/12/2019	7/8/2019	CUST #40 SHERIFF/TOW 2008 JEEP GRAND CHEROKEE LAREDO	209541	No	\$140.00
33512	001085301	VEHICLES	6/10/2019	7/22/2019	CUST #40 SHERIFF/OIL CHANGE 2018 CHARGER	209638	No	\$88.06
33850	001085210	CONT SERVICES	7/15/2019	7/22/2019	CUST #40 TOW VOLKSWAGEN JETTA & TRAILER (KHP CASE)	209638	No	\$212.00
<b>Subtotal for Vendor 9 :</b>								<b>\$440.06</b>
<b>Vendor: 3414 CARD SERVICES</b>								
070819SH	001085301	VEHICLES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$446.35
070819SH	001085300	COMMODITIES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$587.47
070819SH	001085210	CONT SERVICES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$9.94
<b>Subtotal for Vendor 3414 :</b>								<b>\$1,043.76</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
243604	001085210	CONT SERVICES	6/17/2019	7/8/2019	ACCT #10291 SHERIFF/COPIES	209548	No	\$177.00
243757	001085300	COMMODITIES	6/20/2019	7/8/2019	ACCT #10291SHERIFF/STORAGE BOXES/COPIER PAPER	209548	No	\$262.18
244106	001085300	COMMODITIES	7/8/2019	7/22/2019	ACCT #10291 SHERIFF/OFFICE SUPPLIES	209641	No	\$40.66

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<b>Subtotal for Vendor 11 :</b>								<b>\$479.84</b>
<b>Vendor: 5571</b>	<b>CENTRAL VALLEY AG</b>							
072219	001085300	COMMODITIES	6/30/2019	7/22/2019	PATRON #0073460 SHERIFF/FUEL	209642	No	\$4,049.40
<b>Subtotal for Vendor 5571 :</b>								<b>\$4,049.40</b>
<b>Vendor: 570</b>	<b>CLOUD COUNTY HIGHWAY DEPT</b>							
1307	001085210	CONT SERVICES	6/18/2019	7/8/2019	SHERIFF/FUEL	209562	No	\$8.74
<b>Subtotal for Vendor 570 :</b>								<b>\$8.74</b>
<b>Vendor: 365</b>	<b>CONCORDIA AUTO MART LLC</b>							
50503	001085301	VEHICLES	6/13/2019	7/8/2019	CUST #2880 SHERIFF/2011 CHARGER OIL CHANGE	901945	No	\$48.78
50524/50438/5043	001085301	VEHICLES	6/20/2019	7/8/2019	CUST #2880 SHERIFF/REPAIRS	901945	No	\$2,774.90
50607/50649/5065	001085301	VEHICLES	7/2/2019	7/22/2019	CUST #2880 SHERIFF/REPAIRS	901962	No	\$743.58
<b>Subtotal for Vendor 365 :</b>								<b>\$3,567.26</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
070819SH	001085210	CONT SERVICES	7/1/2019	7/8/2019	ACCT#8367 SHERIFF/PHONES/INTERNET/CABLE	209571	No	\$591.62
<b>Subtotal for Vendor 2893 :</b>								<b>\$591.62</b>
<b>Vendor: 1048</b>	<b>CURTS BODY SHOP</b>							
d53e7591	001085301	VEHICLES	6/4/2019	7/22/2019	REPLACED BUMPER 2011 DODGE CHARGER	901964	No	\$2,309.20
<b>Subtotal for Vendor 1048 :</b>								<b>\$2,309.20</b>
<b>Vendor: 5840</b>	<b>DUIS MEAT PROCESSING</b>							
070819	001085300	COMMODITIES	7/2/2019	7/8/2019	GROUND BEE/SAUSAGE FOR JAIL	209573	No	\$504.04
<b>Subtotal for Vendor 5840 :</b>								<b>\$504.04</b>
<b>Vendor: 19</b>	<b>F &amp; A FOOD SALES INC</b>							
2057028/2058524	001085300	COMMODITIES	7/11/2019	7/22/2019	CUST #1488 FOOD ITEMS FOR JAIL/PAPER PRODUCTS/CLEANING SUPPLIES	209663	No	\$427.43
<b>Subtotal for Vendor 19 :</b>								<b>\$427.43</b>

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<b>Vendor: 4872 GILMORE &amp; BELL PC</b>								
8038513	001085210	CONT SERVICES	6/18/2019	7/8/2019	MAT #602189.00003 KS BLDG COMM/POST-ISSUANCE TAX COMPLIANCE	209581	No	\$600.00
<b>Subtotal for Vendor 4872 :</b>								<b>\$600.00</b>
<b>Vendor: 2099 KANSASLAND CONCORDIA</b>								
156815	001085301	VEHICLES	7/3/2019	7/22/2019	ACCT #991902535 SHERIFF/TIRES 2012 FORD TAURUS	209674	No	\$636.98
<b>Subtotal for Vendor 2099 :</b>								<b>\$636.98</b>
<b>Vendor: 5968 MITCHELL MCMILLAN</b>								
072219	001085300	COMMODITIES	7/3/2019	7/22/2019	REIMBURSE FUEL/FOOD TRANSPORT	209686	No	\$30.00
<b>Subtotal for Vendor 5968 :</b>								<b>\$30.00</b>
<b>Vendor: 5262 NCK MATS &amp; MORE LLC</b>								
29079/29246/2942	001085210	CONT SERVICES	6/24/2019	7/8/2019	ACCT #25 SHERIFF/MATS/MOPS	209600	No	\$189.24
<b>Subtotal for Vendor 5262 :</b>								<b>\$189.24</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6810020	001085210	CONT SERVICES	7/7/2019	7/22/2019	ACCT #80722 CELL PHONES	209692	No	\$196.71
<b>Subtotal for Vendor 5061 :</b>								<b>\$196.71</b>
<b>Vendor: 53 SCHEDEL PEST CONTROL</b>								
74594	001085210	CONT SERVICES	6/25/2019	7/8/2019	CUST #1047 SHERIFF/PEST CONTROL	209617	No	\$62.00
<b>Subtotal for Vendor 53 :</b>								<b>\$62.00</b>
<b>Vendor: 1448 THE UNIVERSITY OF KANSAS</b>								
D7DB0B8F	001085210	CONT SERVICES	6/19/2019	7/8/2019	ORDER #D741CD11 D COLBY/COURSE STRANGULATION A HIDDEN DANGER	209619	No	\$35.00
<b>Subtotal for Vendor 1448 :</b>								<b>\$35.00</b>
<b>Vendor: 2545 WAL-MART COMMUNITY</b>								

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**Cloud County**

**Beginning Date:** 7/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
070819	001085301	VEHICLES	6/5/2019	7/8/2019	MISC ITEMS FOR JAIL/SEAT COVERS SHERIFF	209627	No	\$29.88
<b>Subtotal for Vendor 2545 :</b>								<b>\$29.88</b>
<b>Vendor: 2885</b>	<b>WILDSIDE CREATIVE LLC</b>							
14886	001085301	VEHICLES	6/6/2019	7/8/2019	SHERIFF/GRAPHICS ON WHITE CAR (KIRKS)	209631	No	\$157.33
<b>Subtotal for Vendor 2885 :</b>								<b>\$157.33</b>
<b>Total for Department SHERIFF :</b>								<b>\$15,517.60</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 10 SHERIFF JAIL</b>								
<b>Vendor: 5139 ACCURATE CONTROLS</b>								
12976	001105210	CONT SERVICES	6/30/2019	7/8/2019	SERVICE AGREEMENT 4 OF 12	209531	No	\$968.20
<b>Subtotal for Vendor 5139 :</b>								<b>\$968.20</b>
<b>Vendor: 3005 BOB BARKER COMPANY INC</b>								
UT1000500924/50	001105300	COMMODITIES	6/25/2019	7/8/2019	CLOKS0 MISC ITEMS FOR JAIL	209536	No	\$1,100.74
<b>Subtotal for Vendor 3005 :</b>								<b>\$1,100.74</b>
<b>Vendor: 4924 CALLABRESI HEATING &amp; COOLING</b>								
39038	001105210	CONT SERVICES	7/5/2019	7/22/2019	CUST #5755 CLEANED CONDENSERS IN JAIL	209640	No	\$362.50
<b>Subtotal for Vendor 4924 :</b>								<b>\$362.50</b>
<b>Vendor: 3414 CARD SERVICES</b>								
070819SH	001105300	COMMODITIES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$8,556.65
<b>Subtotal for Vendor 3414 :</b>								<b>\$8,556.65</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
070819SH	001105210	CONT SERVICES	6/13/2019	7/8/2019	ACCT #11403 SHERIFF/UTILITIES	209556	No	\$1,108.93
072219	001105210	CONT SERVICES	7/3/2019	7/22/2019	ACCT #11919 SHERIFF/GAS SERVICES	209644	No	\$693.38
<b>Subtotal for Vendor 13 :</b>								<b>\$1,802.31</b>
<b>Vendor: 135 CLOUD COUNTY HEALTH CENTER</b>								
070819SH	001105210	CONT SERVICES	6/7/2019	7/8/2019	MEDICAL SERVICES FOR INMATES	209561	No	\$286.34
072219SH	001105210	CONT SERVICES	5/27/2019	7/22/2019	INMATE MEDICAL SERVICES CB/CJ	209648	No	\$75.46
<b>Subtotal for Vendor 135 :</b>								<b>\$361.80</b>
<b>Vendor: 5840 DUIS MEAT PROCESSING</b>								
072219	001105300	COMMODITIES	7/11/2019	7/22/2019	GROUND BEEF/SAUSAGE FOR JAIL	209661	No	\$474.84
<b>Subtotal for Vendor 5840 :</b>								<b>\$474.84</b>
<b>Vendor: 18 ECOWATER OF NCK, INC</b>								
070819SH	001105210	CONT SERVICES	6/30/2019	7/8/2019	ACCT #2931 SHERIFF/SALT/RENTAL	209574	No	\$373.80

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<b>Subtotal for Vendor 18 :</b>								<b>\$373.80</b>
<b>Vendor: 19</b>	<b>F &amp; A FOOD SALES INC</b>							
2052957	001105300	COMMODITIES	6/25/2019	7/8/2019	CUST #1488 MISC FOOD ITEMS FOR JAIL	209575	No	\$935.50
2057028/2058524	001105300	COMMODITIES	7/11/2019	7/22/2019	CUST #1488 FOOD ITEMS FOR JAIL/PAPER PRODUCTS/CLEANING SUPPLIES	209663	No	\$878.67
<b>Subtotal for Vendor 19 :</b>								<b>\$1,814.17</b>
<b>Vendor: 4846</b>	<b>FABRICLEAN SUPPLY OF KANSAS LLC</b>							
S3483249.001	001105300	COMMODITIES	7/1/2019	7/22/2019	ACCT #33406 CLEANING PRODUCTS FOR JAIL	901966	No	\$509.07
<b>Subtotal for Vendor 4846 :</b>								<b>\$509.07</b>
<b>Vendor: 3630</b>	<b>FOULSTON SIEFKIN LLP</b>							
468163	001105210	CONT SERVICES	6/30/2019	7/22/2019	MATTER #014250-00003 CLOUD COUNTY JAIL 5/13/19 CONF CALL	209665	No	\$675.00
<b>Subtotal for Vendor 3630 :</b>								<b>\$675.00</b>
<b>Vendor: 26</b>	<b>FUNK PHARMACY</b>							
072219	001105210	CONT SERVICES	7/17/2019	7/22/2019	ACCT #163624--0 MEDICATION FOR INMATES	209668	No	\$393.49
<b>Subtotal for Vendor 26 :</b>								<b>\$393.49</b>
<b>Vendor: 2786</b>	<b>JACKSON'S GLASS SHOP</b>							
131392	001105210	CONT SERVICES	6/18/2019	7/8/2019	INSTALL WINDOW IN KITCHEN (REPAIR BROKEN ONE)	209586	No	\$1,142.50
<b>Subtotal for Vendor 2786 :</b>								<b>\$1,142.50</b>
<b>Vendor: 5968</b>	<b>MITCHELL MCMILLAN</b>							
072219	001105300	COMMODITIES	7/3/2019	7/22/2019	REIMBURSE FUEL/FOOD TRANSPORT	209686	No	\$2.40
<b>Subtotal for Vendor 5968 :</b>								<b>\$2.40</b>
<b>Vendor: 44</b>	<b>NCK REGIONAL JUVENILE DETENTION</b>							
070819	001105210	CONT SERVICES	6/21/2019	7/8/2019	QUARTERLY PAYMENT 7/1/19-9/30/19	209601	No	\$3,317.52



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<b>Subtotal for Vendor 44 :</b>								<b>\$3,317.52</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
072219JA	001105210	CONT SERVICES	7/3/2019	7/22/2019	ACCT #8069797415 103 W 9TH/UTILITIES	209695	No	\$27.77
072219SH	001105210	CONT SERVICES	7/3/2019	7/22/2019	ACCT #14019225 2090 FT KEARNEY/UTILITIES	209695	No	\$4,601.20
<b>Subtotal for Vendor 3178 :</b>								<b>\$4,628.97</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
540849	001105210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$43.51
<b>Subtotal for Vendor 4435 :</b>								<b>\$43.51</b>
<b>Vendor: 2545</b>	<b>WAL-MART COMMUNITY</b>							
070819	001105300	COMMODITIES	6/5/2019	7/8/2019	MISC ITEMS FOR JAIL/SEAT COVERS SHERIFF	209627	No	\$776.87
<b>Subtotal for Vendor 2545 :</b>								<b>\$776.87</b>
<b>Vendor: 5945</b>	<b>WELLPATH LLC</b>							
CCS-52594	001105210	CONT SERVICES	7/2/2019	7/8/2019	KS-016 INMATE HEALTHCARE REPRICING SERVICES	209630	No	\$36.00
CCS-53154	001105210	CONT SERVICES	7/16/2019	7/22/2019	INMATE HEALTHCARE REPRICING SERVICES	209711	No	\$54.00
<b>Subtotal for Vendor 5945 :</b>								<b>\$90.00</b>
<b>Total for Department SHERIFF JAIL :</b>								<b>\$27,394.34</b>

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<b>Department: 36</b>		<b>SOLID WASTE</b>						
<b>Vendor: 5062</b>		<b>ADVANTAGE COMPUTER</b>						
41645	185365300	COMMODITIES	7/10/2019	7/22/2019	ACCT #7852433504 CARD ORDER FOR SOLID WASTE BILLS	209633	No	\$190.00
<b>Subtotal for Vendor 5062 :</b>								<b>\$190.00</b>
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>						
72660	185365300	COMMODITIES	7/2/2019	7/8/2019	TRANS ST/FILE FOLDERS	209535	No	\$10.99
199322	185365210	CONT SERVICES	4/29/2019	7/22/2019	CLCOTRANST/WILL BE OPEN AD	209635	No	\$40.00
<b>Subtotal for Vendor 8 :</b>								<b>\$50.99</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
070819RC	185365300	COMMODITIES	7/3/2019	7/8/2019	CLOUD COUNTY	209544	No	\$138.78
070819RC	185365300	COMMODITIES	7/3/2019	7/8/2019	CLOUD COUNTY	209544	No	\$41.28
<b>Subtotal for Vendor 3414 :</b>								<b>\$180.06</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
243969	185365300	COMMODITIES	6/27/2019	7/8/2019	ACCT #10294 TRANS/TONER	209548	No	\$429.96
<b>Subtotal for Vendor 11 :</b>								<b>\$429.96</b>
<b>Vendor: 5571</b>		<b>CENTRAL VALLEY AG</b>						
072219SW	185365300	COMMODITIES	6/30/2019	7/22/2019	PATRON #0073461 TRANS ST/FUEL	209642	No	\$578.58
<b>Subtotal for Vendor 5571 :</b>								<b>\$578.58</b>
<b>Vendor: 5222</b>		<b>CINTAS FIRE PROTECTION</b>						
5913136/5913138	185365300	COMMODITIES	6/26/2019	7/8/2019	ACCT #03762 RECYCLE/03755 TRANS ST-EXTINGUISHER INSPECTIONS	209555	No	\$433.18
<b>Subtotal for Vendor 5222 :</b>								<b>\$433.18</b>
<b>Vendor: 70</b>		<b>CLOUD COUNTY</b>						
070819SW	185365300	COMMODITIES	7/3/2019	7/8/2019	SOLID WASTE-POSTAGE JAN-JUNE 2019	209560	No	\$436.15
<b>Subtotal for Vendor 70 :</b>								<b>\$436.15</b>
<b>Vendor: 123</b>		<b>CLOUD COUNTY RURAL WATER DIST #1</b>						

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072219	185365210	CONT SERVICES	7/1/2019	7/22/2019	D360 TRANS ST/UTILITIES	209650	No	\$37.97
<b>Subtotal for Vendor 123 :</b>								<b>\$37.97</b>
<b>Vendor: 95</b>	<b>CONCORDIA HOMESTORE</b>							
L22247/4-L22249/	185365300	COMMODITIES	6/20/2019	7/8/2019	CUST #405040 TRANS/LUMBER	209566	No	\$48.38
<b>Subtotal for Vendor 95 :</b>								<b>\$48.38</b>
<b>Vendor: 2333</b>	<b>CONCORDIA TOWN &amp; COUNTRY</b>							
261599	185365300	COMMODITIES	6/28/2019	7/8/2019	ACCT #108 TRANS/BOLTS	209567	No	\$11.36
<b>Subtotal for Vendor 2333 :</b>								<b>\$11.36</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
070819SW	185365210	CONT SERVICES	6/30/2019	7/8/2019	ACCT #70748 TRANS/WATER/RENTAL	209574	No	\$15.00
<b>Subtotal for Vendor 18 :</b>								<b>\$15.00</b>
<b>Vendor: 694</b>	<b>HAMM QUARRY</b>							
255049	185365210	CONT SERVICES	6/29/2019	7/22/2019	ACCT #131500 LANDFILL FEE	209669	No	\$19,673.66
<b>Subtotal for Vendor 694 :</b>								<b>\$19,673.66</b>
<b>Vendor: 2099</b>	<b>KANSASLAND CONCORDIA</b>							
156607/156740	185365300	COMMODITIES	7/2/2019	7/8/2019	ACCT #991900497 TRANS/TIRE REPAIRS	209593	No	\$122.04
156989	185365300	COMMODITIES	7/11/2019	7/22/2019	ACCT #991900497 TRANS ST/TIRE CASING CHARGE	209674	No	\$66.00
<b>Subtotal for Vendor 2099 :</b>								<b>\$188.04</b>
<b>Vendor: 2120</b>	<b>KDHE-BWM</b>							
070819	185365210	CONT SERVICES	7/1/2019	7/8/2019	QTRLY TONNAGE REPORT APR- JUNE 2019	209594	No	\$342.32
<b>Subtotal for Vendor 2120 :</b>								<b>\$342.32</b>
<b>Vendor: 5262</b>	<b>NCK MATS &amp; MORE LLC</b>							
29750	185365210	CONT SERVICES	6/27/2019	7/8/2019	ACCT #26 TRANS/FLOOR MATS	209600	No	\$20.50
30095	185365210	CONT SERVICES	7/11/2019	7/22/2019	ACCT #26 TRANST/FLOOR MATS	209687	No	\$24.00
<b>Subtotal for Vendor 5262 :</b>								<b>\$44.50</b>

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<b>Vendor: 852 OVERHEAD DOOR CO OF NCK</b>								
124239	185365210	CONT SERVICES	6/28/2019	7/8/2019	TRANS ST/REPAIRS & LABOR SOUTH OVERHEAD DOOR	209607	No	\$783.37
<b>Subtotal for Vendor 852 :</b>								<b>\$783.37</b>
<b>Vendor: 4469 PROPANE CENTRAL, LLC</b>								
072219	185365210	CONT SERVICES	6/30/2019	7/22/2019	ACCT #CLOUC1 TRANST/CONTRACT FOR WINTER PROPANE	209698	No	\$774.66
<b>Subtotal for Vendor 4469 :</b>								<b>\$774.66</b>
<b>Vendor: 2056 ROLLING HILLS ELEC COOP INC</b>								
072219	185365210	CONT SERVICES	6/29/2019	7/22/2019	ACCT #632920200 TRANS ST/UTILITIES	209702	No	\$102.71
<b>Subtotal for Vendor 2056 :</b>								<b>\$102.71</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
540849	185365210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$0.19
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.19</b>
<b>Total for Department SOLID WASTE :</b>								<b>\$24,321.08</b>

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<b>Department: 85</b>		<b>SPECIAL ALCOHOL &amp; DRUG</b>						
<b>Vendor: 5967</b>		<b>J CHAD PROFESSIONAL TRAINING LLC</b>						
1740	285855800	APPROPRIATION	1/28/2019	7/22/2019	TEACHING FEE FOR SUBSTANCE ABUSE PREV TRAINING AUG 12, 2019	209672	No	\$3,100.00
<b>Subtotal for Vendor 5967 :</b>								<b>\$3,100.00</b>
<b>Vendor: 169</b>		<b>KERR'S COUNSELING</b>						
072219	285855800	APPROPRIATION	7/8/2019	7/22/2019	ALCOHOL COUNSELING INDIGENT CLOUD CO CITIZENS MAY-JUNE 2019	209675	No	\$2,000.00
<b>Subtotal for Vendor 169 :</b>								<b>\$2,000.00</b>
<b>Total for Department SPECIAL ALCOHOL &amp; DRUG :</b>								<b>\$5,100.00</b>

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<b>Department:</b>		<b>51 SPECIAL BRIDGE</b>						
<b>Vendor:</b>		<b>5345 KIRKHAM MICHAEL &amp; ASSOCIATES, INC</b>						
<b>89916</b>	115515210	CONT SERVICES	6/28/2019	7/22/2019	ACCT #2019-1 BRIDGE #5227- ABUTMENT REPAIR RECOMMENDATION	209676	No	\$6,000.00
<b>Subtotal for Vendor 5345 :</b>								<b>\$6,000.00</b>
<b>Total for Department SPECIAL BRIDGE :</b>								<b>\$6,000.00</b>

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<b>Department: 12 TREASURER</b>								
<b>Vendor: 3414 CARD SERVICES</b>								
070819	001125300	COMMODITIES	6/27/2019	7/8/2019	CLOUD COUNTY	209544	No	\$97.32
<b>Subtotal for Vendor 3414 :</b>								<b>\$97.32</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
243515	001125300	COMMODITIES	6/13/2019	7/8/2019	ACCT #10292 TREAS/REPAIR OF CALCULATOR	209548	No	\$48.94
243769	001125300	COMMODITIES	6/19/2019	7/8/2019	ACCT #10292 TREAS/CALCULATOR	209548	No	\$67.50
243729	001125210	CONT SERVICES	6/18/2019	7/22/2019	ACCT #10292 TREAS/COPIES	209641	No	\$30.00
<b>Subtotal for Vendor 11 :</b>								<b>\$146.44</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819	001125210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17413 PHONES	209571	No	\$122.84
<b>Subtotal for Vendor 2893 :</b>								<b>\$122.84</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
540849	001125210	CONT SERVICES	7/1/2019	7/22/2019	ACCT #1100005663 PHONES	209707	No	\$6.47
<b>Subtotal for Vendor 4435 :</b>								<b>\$6.47</b>
<b>Total for Department TREASURER :</b>								<b>\$373.07</b>

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<b>Department: 29 WEED</b>								
<b>Vendor: 4527 ANDREW J ASCH</b>								
070819	160295210	CONT SERVICES	6/30/2019	7/8/2019	MILEAGE	209534	No	\$91.02
<b>Subtotal for Vendor 4527 :</b>								<b>\$91.02</b>
<b>Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA</b>								
070819	160295300	COMMODITIES	7/3/2019	7/8/2019	CUST #12000 HWY/WEED-REPAIRS	209542	No	\$127.53
243871/244111	160295300	COMMODITIES	7/13/2019	7/22/2019	CUST #12030 WEED/BATTERY/AIR FILTER	209639	No	\$40.49
<b>Subtotal for Vendor 5111 :</b>								<b>\$168.02</b>
<b>Vendor: 3414 CARD SERVICES</b>								
070819RB	160295210	CONT SERVICES	7/3/2019	7/8/2019	CLOUD COUNTY	209544	No	\$100.00
070819RB	160295300	COMMODITIES	7/3/2019	7/8/2019	CLOUD COUNTY	209544	No	\$44.89
<b>Subtotal for Vendor 3414 :</b>								<b>\$144.89</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
070819NW	160295210	CONT SERVICES	7/3/2019	7/8/2019	ACCT #923 WEED/UTILITIES	209556	No	\$38.86
<b>Subtotal for Vendor 13 :</b>								<b>\$38.86</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
070819NW	160295210	CONT SERVICES	7/1/2019	7/8/2019	ACCT #17853 WEED/PHONES	209571	No	\$32.80
<b>Subtotal for Vendor 2893 :</b>								<b>\$32.80</b>
<b>Vendor: 35 KANSAS GAS SERVICE</b>								
070819NW	160295210	CONT SERVICES	6/26/2019	7/8/2019	ACCT #510403078 121438082 WEED/UTILITIES	209592	No	\$39.77
<b>Subtotal for Vendor 35 :</b>								<b>\$39.77</b>
<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								
072219NW	160295210	CONT SERVICES	7/3/2019	7/22/2019	ACCT #6493952093 NOXWEED/UTILITIES	209695	No	\$22.74
<b>Subtotal for Vendor 3178 :</b>								<b>\$22.74</b>
<b>Total for Department WEED :</b>								<b>\$538.10</b>



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<b>Grand Total For All Departments :</b>								<b>\$645,823.86</b>