

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 09 APPRAISER</b>								
<b>Vendor: 474 BAUMANN'S REPAIR</b>								
6186	125095210	CONT SERVICES	10/25/2018	11/13/2018	CLCOAPPR/OIL CHANGE/AIR FILTER	207871	No	\$52.88
<b>Subtotal for Vendor 474 :</b>								<b>\$52.88</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
237368	125095300	COMMODITIES	10/4/2018	11/13/2018	ACCT #10281 APPR/NOTES	207880	No	\$21.48
237684	125095300	COMMODITIES	10/18/2018	11/13/2018	ACCT #10281 APPR/LEAD	207880	No	\$13.08
<b>Subtotal for Vendor 11 :</b>								<b>\$34.56</b>
<b>Vendor: 365 CONCORDIA AUTO MART LLC</b>								
48838	125095210	CONT SERVICES	10/30/2018	11/13/2018	CLCOAPPR/MOUNT & BALANCE	901671	No	\$26.59
<b>Subtotal for Vendor 365 :</b>								<b>\$26.59</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318cl	125095210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$145.30
<b>Subtotal for Vendor 2893 :</b>								<b>\$145.30</b>
<b>Vendor: 2099 KANSASLAND CONCORDIA</b>								
151275	125095210	CONT SERVICES	10/31/2018	11/13/2018	ACCT #991903040 APPR/ROTATE TIRES	207935	No	\$31.45
<b>Subtotal for Vendor 2099 :</b>								<b>\$31.45</b>
<b>Vendor: 204 NADA APPRAISAL GUIDES</b>								
000704237	125095300	COMMODITIES	11/1/2018	11/26/2018	CLIENT #100048145 CLCOAPPR/MIDWEST USED CAR GUIDE	208075	No	\$43.50
<b>Subtotal for Vendor 204 :</b>								<b>\$43.50</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6324246	125095210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80722 PHONES	208084	No	\$37.43
<b>Subtotal for Vendor 5061 :</b>								<b>\$37.43</b>
<b>Vendor: 205 REPUBLIC CO APPRAISER'S FUND</b>								

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
111318	125095210	CONT SERVICES	11/5/2018	11/13/2018	IAAO MEMBERSHIP 1/2 TO REP CO	207961	No	\$95.00
<b>Subtotal for Vendor 205 :</b>								<b>\$95.00</b>
<b>Vendor: 2298</b>	<b>RICOH USA, INC</b>							
101250133	125095210	CONT SERVICES	10/19/2018	11/13/2018	ACCT #466285-1033086USC CLCOAPPR/COPIES	207963	No	\$76.73
<b>Subtotal for Vendor 2298 :</b>								<b>\$76.73</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	125095210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$2.39
<b>Subtotal for Vendor 4435 :</b>								<b>\$2.39</b>
<b>Total for Department APPRAISER :</b>								<b>\$545.83</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

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>								
193042	001015210	CONT SERVICES	11/2/2018	11/26/2018	CLCOATTR/NOTICE CASE #17JC70	207990	No	\$113.40
<b>Subtotal for Vendor 8 :</b>								<b>\$113.40</b>
<b>Vendor: 5800 BRIAN NGO</b>								
111318	001015210	CONT SERVICES	10/25/2018	11/13/2018	WITNESS FEES CASE #18CR146	207874	No	\$10.00
<b>Subtotal for Vendor 5800 :</b>								<b>\$10.00</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
237685	001015300	COMMODITIES	10/18/2018	11/13/2018	ACCT #10282 CLCOATT/ENVELOPES	207880	No	\$37.52
237789	001015300	COMMODITIES	10/19/2018	11/13/2018	ACCT #10282 ATT/COPIER COUNT	207880	No	\$299.71
238152	001015300	COMMODITIES	11/1/2018	11/13/2018	ACCT #10282 ATT/2 TONER	207880	No	\$233.98
<b>Subtotal for Vendor 11 :</b>								<b>\$571.21</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318cl	001015210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$100.27
<b>Subtotal for Vendor 2893 :</b>								<b>\$100.27</b>
<b>Vendor: 5801 DANIEL REDDICK</b>								
111318	001015210	CONT SERVICES	10/25/2018	11/13/2018	WITNESS FEES CASE 18CR103	207908	No	\$10.00
<b>Subtotal for Vendor 5801 :</b>								<b>\$10.00</b>
<b>Vendor: 5802 DEBBIE KALIVODA</b>								
111318	001015210	CONT SERVICES	10/25/2018	11/13/2018	WITNESS FEES CASE 18CR146	207909	No	\$20.90
<b>Subtotal for Vendor 5802 :</b>								<b>\$20.90</b>
<b>Vendor: 5307 DORA JOHNSON</b>								
112618	001015210	CONT SERVICES	11/9/2017	11/26/2018	CONTRACT LABOR 7.50 @ 13.00	208025	No	\$97.50
<b>Subtotal for Vendor 5307 :</b>								<b>\$97.50</b>
<b>Vendor: 5806 GUNNER BODEN</b>								
111318	001015210	CONT SERVICES	11/1/2018	11/13/2018	WITNESS FEES CASE 18JV18	207920	No	\$10.00

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 5806 :</b>								<b>\$10.00</b>
<b>Vendor: 5803</b>	<b>JAMIE BILLINGS</b>							
111318	001015210	CONT SERVICES	10/25/2018	11/13/2018	WITNESS FEES CASE 18CR146	207930	No	\$10.00
<b>Subtotal for Vendor 5803 :</b>								<b>\$10.00</b>
<b>Vendor: 5807</b>	<b>KATIE SCHWARTZ</b>							
111318	001015210	CONT SERVICES	10/30/2018	11/13/2018	WITNESS FESS CASE 17JC71-72-73	207936	No	\$71.04
<b>Subtotal for Vendor 5807 :</b>								<b>\$71.04</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6324246	001015210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80722 PHONES	208084	No	\$111.46
<b>Subtotal for Vendor 5061 :</b>								<b>\$111.46</b>
<b>Vendor: 4920</b>	<b>PREMIER BIOTECH LABS LLC</b>							
L3312551	001015210	CONT SERVICES	11/12/2018	11/26/2018	CUST #2256791 CLCOATTORNEY/LAB FEES	208094	No	\$97.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$97.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	001015210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$8.87
<b>Subtotal for Vendor 4435 :</b>								<b>\$8.87</b>
<b>Total for Department ATTORNEY :</b>								<b>\$1,231.65</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 15 CASA</b>								
<b>Vendor: 269 NCK CASA INC</b>								
111318	001155800	APPROPRIATION- CASA	10/31/2018	11/13/2018	2018 BUDGET	207949	No	\$3,250.00
<b>Subtotal for Vendor 269 :</b>								<b>\$3,250.00</b>
<b>Total for Department CASA :</b>								<b>\$3,250.00</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

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>						
111318	001375210	CONT SERVICES	9/15/2018	11/13/2018	QUARTERLY PAYMENT NCK ENVIRONMENTAL	207976	No	\$2,674.41
<b>Subtotal for Vendor 3529 :</b>								<b>\$2,674.41</b>
<b>Total for Department CLOUD CO SANITARIAN :</b>								<b>\$2,674.41</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

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>						
112618	190905800	APPROPRIATION	10/31/2018	11/26/2018	CLCOTRAV/SHOP CONC ADS/MISC ADS	207990	No	\$268.50
<b>Subtotal for Vendor 8 :</b>								<b>\$268.50</b>
<b>Vendor: 450</b>		<b>CLOUD COUNTY HISTORICAL SOCIETY</b>						
112618	190905800	APPROPRIATION	11/19/2018	11/26/2018	TOURISM/DEC UTILITIES/MAINT	208009	No	\$450.00
<b>Subtotal for Vendor 450 :</b>								<b>\$450.00</b>
<b>Vendor: 3359</b>		<b>CLOUD COUNTY TOURISM</b>						
112618	190905800	APPROPRIATION	11/19/2018	11/26/2018	TRANSFER TO PAYROLL	208011	No	\$15,000.00
<b>Subtotal for Vendor 3359 :</b>								<b>\$15,000.00</b>
<b>Vendor: 175</b>		<b>CLYDE CHAMBER OF COMMERCE</b>						
112618	190905800	APPROPRIATION	11/13/2018	11/26/2018	TOURISM/CRAFT FAIR/SOUP LUNCHEON GRANT	208012	No	\$445.00
<b>Subtotal for Vendor 175 :</b>								<b>\$445.00</b>
<b>Vendor: 902</b>		<b>CONSOLIDATED PRINTING</b>						
147397	190905800	APPROPRIATION	10/23/2018	11/26/2018	CUST #00516 TOURISM/OCT COPIES	901687	No	\$43.41
<b>Subtotal for Vendor 902 :</b>								<b>\$43.41</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
111318TO	190905800	APPROPRIATION	11/1/2018	11/13/2018	ACCT #16399 TOURISM/PHONE SERVICE	207907	No	\$120.70
<b>Subtotal for Vendor 2893 :</b>								<b>\$120.70</b>
<b>Vendor: 3402</b>		<b>CYNTHIA L BALDWIN</b>						
112618	190905800	APPROPRIATION	10/12/2018	11/26/2018	CLCOTOURISM/OCT/NOV AD	208017	No	\$100.00
<b>Subtotal for Vendor 3402 :</b>								<b>\$100.00</b>
<b>Vendor: 18</b>		<b>ECOWATER OF NCK, INC</b>						

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
112618	190905800	APPROPRIATION	10/31/2018	11/26/2018	ACCT #60350 TOURISM/RENTAL/WATER	208027	No	\$31.75
<b>Subtotal for Vendor 18 :</b>								<b>\$31.75</b>
<b>Vendor: 224</b>	<b>KNCK, INC</b>							
18100198/1810019	190905800	APPROPRIATION	10/28/2018	11/26/2018	ACCT #0563 TOURISM/RADIO ADS	208048	No	\$411.00
<b>Subtotal for Vendor 224 :</b>								<b>\$411.00</b>
<b>Vendor: 3305</b>	<b>KOCH CPA</b>							
112618	190905800	APPROPRIATION	10/31/2018	11/26/2018	TOURISM/3RD QT PAYROLL	208050	No	\$125.00
<b>Subtotal for Vendor 3305 :</b>								<b>\$125.00</b>
<b>Vendor: 3604</b>	<b>KONICA MINOLTA LEASING</b>							
61115908	190905800	APPROPRIATION	10/20/2018	11/13/2018	ACCT #350187 TOURISM/COPIER LEASE	207937	No	\$68.13
<b>Subtotal for Vendor 3604 :</b>								<b>\$68.13</b>
<b>Vendor: 5412</b>	<b>LAMAR COMPANIES</b>							
109643633	190905800	APPROPRIATION	10/29/2018	11/26/2018	CUST #662422 CLCOTOURISM/OT BILLBOARD 10/29-11/25	208053	No	\$324.00
<b>Subtotal for Vendor 5412 :</b>								<b>\$324.00</b>
<b>Vendor: 5150</b>	<b>LES DETHLOFF</b>							
112618	190905800	APPROPRIATION	11/13/2018	11/26/2018	MOWING RICE BRIDGE/BOSTON CORBETT	208055	No	\$250.00
<b>Subtotal for Vendor 5150 :</b>								<b>\$250.00</b>
<b>Vendor: 5577</b>	<b>MARIAN CONDRAY</b>							
112618	190905800	APPROPRIATION	11/19/2018	11/26/2018	MILEAGE JUNC CITY 10/22-10/25/18	208065	No	\$103.79
<b>Subtotal for Vendor 5577 :</b>								<b>\$103.79</b>
<b>Vendor: 3649</b>	<b>SMOKY HILLS PUBLIC TELEVISION</b>							
110106	190905800	APPROPRIATION	11/1/2018	11/26/2018	CLCOTOURISM/1/3 PAYMENT SUNFLOWER JOURNEYS	208102	No	\$450.00



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

**Cloud County**

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3649 :</b>								<b>\$450.00</b>
<b>Vendor: 313</b>	<b>SUSIE HAVER</b>							
112618	190905800	APPROPRIATION	11/13/2018	11/26/2018	HEALTH INS	901702	No	\$230.00
<b>Subtotal for Vendor 313 :</b>								<b>\$230.00</b>
<b>Vendor: 3248</b>	<b>US CELLULAR</b>							
02736411281	190905800	APPROPRIATION	10/12/2018	11/13/2018	ACCT #844029590 TOURISM/CELL PHONE	207975	No	\$92.57
<b>Subtotal for Vendor 3248 :</b>								<b>\$92.57</b>
<b>Vendor: 3026</b>	<b>WENDY A GENEREUX</b>							
112618	190905800	APPROPRIATION	10/11/2018	11/26/2018	TOURISM/COOKIES DERBY TOUR 10/11	208113	No	\$42.00
<b>Subtotal for Vendor 3026 :</b>								<b>\$42.00</b>
<b>Total for Department CO TOURISM &amp; CONVENTION :</b>								<b>\$18,555.85</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 03 COMMISSIONERS</b>								
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318cl	001035210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$22.52
<b>Subtotal for Vendor 2893 :</b>								<b>\$22.52</b>
<b>Vendor: 2451 GARY CASPERS</b>								
111318	001035210	CONT SERVICES	10/24/2018	11/13/2018	JUV DET BOARD/JUNC CITY MILEAGE	207917	No	\$98.64
<b>Subtotal for Vendor 2451 :</b>								<b>\$98.64</b>
<b>Vendor: 5266 NACO</b>								
220082	001035210	CONT SERVICES	10/26/2018	11/26/2018	ID #20029 CLOUD CO/MEMBERSHIP DUES	901696	No	\$450.00
<b>Subtotal for Vendor 5266 :</b>								<b>\$450.00</b>
<b>Vendor: 5143 WILLIAM CZAPANSKIY</b>								
111318	001035210	CONT SERVICES	10/31/2018	11/13/2018	LAC MTG MLEAGE	207980	No	\$234.35
<b>Subtotal for Vendor 5143 :</b>								<b>\$234.35</b>
<b>Total for Department COMMISSIONERS :</b>								<b>\$805.51</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 40 COMMUNITY CORRECTIONS DOC</b>								
<b>Vendor: 2575 CARDMEMBER SERVICE</b>								
111318	120405300	COMMODITIES	11/7/2018	11/13/2018	12TH JUD FIELD	207878	No	\$19.53
111318	120405210	CONT SERVICES	11/7/2018	11/13/2018	12TH JUD FIELD	207878	No	\$100.17
111318	120405301	VEHICLES	11/7/2018	11/13/2018	12TH JUD FIELD	207878	No	\$70.40
<b>Subtotal for Vendor 2575 :</b>								<b>\$190.10</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
237922	120405210	CONT SERVICES	10/23/2018	11/13/2018	ACCT #13032 12TH JUD/COPIER SERVICE	207880	No	\$80.05
<b>Subtotal for Vendor 11 :</b>								<b>\$80.05</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318cl	120405210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$122.19
<b>Subtotal for Vendor 2893 :</b>								<b>\$122.19</b>
<b>Vendor: 5789 HECTOR SOLER</b>								
112618	120405210	CONT SERVICES	11/8/2018	11/26/2018	INTERPRETER SERVICES M BERMUDEZ 18CR26	208032	No	\$50.00
<b>Subtotal for Vendor 5789 :</b>								<b>\$50.00</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6324198	120405210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80306 COMM CORR/CELL PHONES	208084	No	\$93.05
<b>Subtotal for Vendor 5061 :</b>								<b>\$93.05</b>
<b>Vendor: 194 PAWNEE MENTAL HEALTH SERVICES</b>								
2017-CR-000261	120405210	CONT SERVICES	10/2/2018	11/13/2018	12TH JUD COMM CORR/MEDICATION EVAL M CARLSON	207956	No	\$200.00
<b>Subtotal for Vendor 194 :</b>								<b>\$200.00</b>
<b>Vendor: 4920 PREMIER BIOTECH LABS LLC</b>								

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
L3312525	120405300	COMMODITIES	11/12/2018	11/26/2018	ACCT #1739528 COMM CORR/JUV OFFENDER LAB FEES	208094	No	\$72.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$72.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	120405210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$6.37
<b>Subtotal for Vendor 4435 :</b>								<b>\$6.37</b>
<b>Total for Department COMMUNITY CORRECTIONS DOC :</b>								<b>\$813.76</b>

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

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 27</b>		<b>COMMUNITY RESOURCE COUNCIL</b>						
<b>Vendor: 3292</b>		<b>CLOUD COUNTY RESOURCE COUNCIL</b>						
111318	001275300	COMMODITIES- Comm Resource Coun	10/31/2018	11/13/2018	2018 BUDGET	207896	No	\$2,500.00
							<b>Subtotal for Vendor 3292 :</b>	<b>\$2,500.00</b>
							<b>Total for Department COMMUNITY RESOURCE COUNCIL :</b>	<b>\$2,500.00</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 04 COMPUTER SERVICE</b>								
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318cl	001045210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$215.00
111318HE	001045210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #14630 HEALTH/PHONE/BILL	207907	No	\$205.00
111318RB	001045210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #6705 HWY/PHONES/INTERNET	207907	No	\$66.90
111318SH	001045210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #8367 SHERFF/CABLE/INTERNET	207907	No	\$230.00
11138RC	001045210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17959 RECYCLE/PHONES	207907	No	\$31.78
<b>Subtotal for Vendor 2893 :</b>								<b>\$748.68</b>
<b>Vendor: 705 GERALD COLLINS</b>								
111318	001045210	CONT SERVICES	10/26/2018	11/13/2018	MILEAGE FOR IT BUSINESS	207918	No	\$315.64
<b>Subtotal for Vendor 705 :</b>								<b>\$315.64</b>
<b>Vendor: 5420 LOCKIT TECHNOLOGIES LLC</b>								
2862/2863	001045210	CONT SERVICES	11/20/2018	11/13/2018	LABOR SHERIFFS OFFICE/GIGABIT SWITCH TREAS OFFICE	207947	No	\$31.25
<b>Subtotal for Vendor 5420 :</b>								<b>\$31.25</b>
<b>Vendor: 5288 NEX-TECH ATTN: DEPT 262</b>								
111318	001045210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #404392 CLCOIT/ANTIVIRUS	207951	No	\$150.00
112618HE	001045210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #406867 CLCOHEALTH/NETWORK SEC/BACKUP	208081	No	\$756.00
<b>Subtotal for Vendor 5288 :</b>								<b>\$906.00</b>
<b>Vendor: 5590 NEX-TECH COMMUNICATIONS LLC</b>								
23683364	001045210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #025-1271726-000 COURTHOUSE/SHERIFF/SONIC WALL	208083	No	\$1,530.00
<b>Subtotal for Vendor 5590 :</b>								<b>\$1,530.00</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6324246	001045210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80722 PHONES	208084	No	\$120.23

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 5061 :</b>								<b>\$120.23</b>
<b>Total for Department COMPUTER SERVICE :</b>								<b>\$3,651.80</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 02 COUNTY CLERK</b>								
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318cl	001025210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$67.56
<b>Subtotal for Vendor 2893 :</b>								<b>\$67.56</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
287939	001025210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$3.47
<b>Subtotal for Vendor 4435 :</b>								<b>\$3.47</b>
<b>Total for Department COUNTY CLERK :</b>								<b>\$71.03</b>



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 05</b>		<b>COURTHOUSE GENERAL EXPENSE</b>						
<b>Vendor: 2635</b>		<b>ATTORNEY'S TITLE COMPANY</b>						
26037.01AT	001055210	CONT SERVICES	11/1/2018	11/13/2018	CERTIFICATES OF TITLE/CLCOATTORNEY	207869	No	\$3,850.00
<b>Subtotal for Vendor 2635 :</b>								<b>\$3,850.00</b>
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>						
70186	001055300	COMMODITIES	10/3/2018	11/13/2018	CLCOREGDEEDS/CASES OF PAPER	207872	No	\$365.90
<b>Subtotal for Vendor 8 :</b>								<b>\$365.90</b>
<b>Vendor: 2943</b>		<b>CHAPUT BUOY FUNERAL HOME</b>						
112618	001055202	CORONOR EXPENSE	11/12/2018	11/26/2018	PROFESSIONAL SERVICES KATHY GAIL MATLOCK	208003	No	\$910.00
<b>Subtotal for Vendor 2943 :</b>								<b>\$910.00</b>
<b>Vendor: 13</b>		<b>CITY OF CONCORDIA</b>						
112618CL	001055210	CONT SERVICES	11/15/2018	11/26/2018	ACCT #2628 COURTHOUSE/UTILITIES	208007	No	\$85.92
<b>Subtotal for Vendor 13 :</b>								<b>\$85.92</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
111318cl	001055210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	(\$0.03)
111318cl	001055210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$32.71
111318cl	001055210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$45.04
111318cl	001055210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$32.71
<b>Subtotal for Vendor 2893 :</b>								<b>\$110.43</b>
<b>Vendor: 35</b>		<b>KANSAS GAS SERVICE</b>						
111318	001055210	CONT SERVICES	10/24/2018	11/13/2018	ACCT #510647997 1212406 27 COURTHOUSE/UTILITIES	207934	No	\$272.35
<b>Subtotal for Vendor 35 :</b>								<b>\$272.35</b>
<b>Vendor: 51</b>		<b>LINDBURG VOGEL PIERCE FARIS, CHARTERED</b>						

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
111318	001055210	CONT SERVICES	10/31/2018	11/13/2018	AUDIT FINANCIAL STATEMENTS 2017	207946	No	\$13,619.00
<b>Subtotal for Vendor 51 :</b>								<b>\$13,619.00</b>
<b>Vendor: 5420</b>	<b>LOCKIT TECHNOLOGIES LLC</b>							
2862/2863	001055400	CAPITAL OUTLAY	11/20/2018	11/13/2018	LABOR SHERIFFS OFFICE/GIGABIT SWITCH TREAS OFFICE	207947	No	\$89.99
<b>Subtotal for Vendor 5420 :</b>								<b>\$89.99</b>
<b>Vendor: 5329</b>	<b>MAILFINANCE</b>							
N7427715	001055210	CONT SERVICES	11/12/2018	11/26/2018	CUST #01179449 POSTAGE MACHINE LEASE PAYMENT	901695	No	\$960.59
<b>Subtotal for Vendor 5329 :</b>								<b>\$960.59</b>
<b>Vendor: 5302</b>	<b>OFFICE OF THE CHIEF FINANCIAL OFFICER</b>							
112618	001055210	CONT SERVICES	11/20/2018	11/26/2018	FILING FEE FOR AUDIT REPORT	208086	No	\$150.00
<b>Subtotal for Vendor 5302 :</b>								<b>\$150.00</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
111318CO	001055210	CONT SERVICES	11/5/2018	11/13/2018	ACCT #5387469385 COURTHOUSE/UTILITIES	207958	No	\$2,304.01
<b>Subtotal for Vendor 3178 :</b>								<b>\$2,304.01</b>
<b>Vendor: 2193</b>	<b>RICOH USA, INC.</b>							
5054892946	001055210	CONT SERVICES	10/25/2018	11/13/2018	CUST #2194370 CLERK/COPIES	207964	No	\$125.48
<b>Subtotal for Vendor 2193 :</b>								<b>\$125.48</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	001055210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$0.45
287939	001055210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$2.99
<b>Subtotal for Vendor 4435 :</b>								<b>\$3.44</b>
<b>Total for Department COURTHOUSE GENERAL EXPENSE :</b>								<b>\$22,847.11</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 06 CUSTODIAN</b>								
<b>Vendor: 5431 BOETTCHEER SUPPLY INC</b>								
01081137-1	001065300	COMMODITIES	10/25/2018	11/13/2018	CLCOCOURTHOUSE/BULBS/BALLA ST	207873	No	\$477.80
<b>Subtotal for Vendor 5431 :</b>								<b>\$477.80</b>
<b>Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA</b>								
216064	001065300	COMMODITIES	10/4/2018	11/26/2018	ACCT #11958 COURTHOUSE/PAINT MARKERS	207996	No	\$7.68
<b>Subtotal for Vendor 5111 :</b>								<b>\$7.68</b>
<b>Vendor: 5222 CINTAS FIRE PROTECTION</b>								
019P501575	001065210	CONT SERVICES	11/1/2018	11/26/2018	CUST #2623 CLCOMAINT/FIRE EXT MISC	208006	No	\$153.45
<b>Subtotal for Vendor 5222 :</b>								<b>\$153.45</b>
<b>Vendor: 570 CLOUD COUNTY HIGHWAY DEPT</b>								
1162	001065300	COMMODITIES	10/16/2018	11/13/2018	COURTHOUSE/SEPT FUEL	207894	No	\$146.08
<b>Subtotal for Vendor 570 :</b>								<b>\$146.08</b>
<b>Vendor: 95 CONCORDIA HOMESTORE</b>								
L11769/L12121	001065300	COMMODITIES	10/20/2018	11/13/2018	ACCT #400540 COURTHOUSE/REPAIRS	207902	No	\$140.02
<b>Subtotal for Vendor 95 :</b>								<b>\$140.02</b>
<b>Vendor: 2333 CONCORDIA TOWN &amp; COUNTRY</b>								
112618	001065300	COMMODITIES	11/1/2018	11/26/2018	ACCT #123 CLCOMAINT/REPAIRS	208015	No	\$74.82
<b>Subtotal for Vendor 2333 :</b>								<b>\$74.82</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318cl	001065210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$45.04
<b>Subtotal for Vendor 2893 :</b>								<b>\$45.04</b>
<b>Vendor: 5441 DURFLINGER DISPOSAL SERVICE INC</b>								
111318	001065210	CONT SERVICES	10/16/2018	11/13/2018	CLCOCOURTHOUSE/OCT TRASH SERVICE	207911	No	\$50.00

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

**Cloud County**

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 5441 :</b>								<b>\$50.00</b>
<b>Vendor: 19</b>	<b>F &amp; A FOOD SALES INC</b>							
1954086/1956455	001065300	COMMODITIES	10/31/2018	11/13/2018	CUST #1480 COURTHOUSE/PAPER GOODS	207914	No	\$153.45
<b>Subtotal for Vendor 19 :</b>								<b>\$153.45</b>
<b>Vendor: 103</b>	<b>HOOD HTG AIR PLG ELEC INC</b>							
39696	001065210	CONT SERVICES	10/16/2018	11/13/2018	COURTHOUSE/ELECTRICAL LABOR DOOR	901678	No	\$30.00
<b>Subtotal for Vendor 103 :</b>								<b>\$30.00</b>
<b>Vendor: 109</b>	<b>KRIER MOWER &amp; ELECTRIC</b>							
49782	001065210	CONT SERVICES	10/23/2018	11/13/2018	CLOURTHOUSE/CHAIN	207940	No	\$24.99
<b>Subtotal for Vendor 109 :</b>								<b>\$24.99</b>
<b>Vendor: 5262</b>	<b>NCK MATS &amp; MORE LLC</b>							
112618	001065210	CONT SERVICES	10/31/2018	11/26/2018	ACCT #54 COURTHOUSE/MOP SERVICE	208080	No	\$228.25
<b>Subtotal for Vendor 5262 :</b>								<b>\$228.25</b>
<b>Vendor: 3748</b>	<b>R&amp;L FIRE &amp; SECURITY SPECIALISTS LLC</b>							
611567	001065210	CONT SERVICES	10/23/2018	11/13/2018	CUST #37168 CLCOCOURTHOUSE/MONITORING INTRUSION SYS 11/1/18-10/31/19	207960	No	\$263.40
<b>Subtotal for Vendor 3748 :</b>								<b>\$263.40</b>
<b>Vendor: 53</b>	<b>SCHENDEL PEST CONTROL</b>							
68925	001065210	CONT SERVICES	11/13/2018	11/26/2018	CUST #820 COURTHOUSE/PEST CONTROL	208098	No	\$32.00
<b>Subtotal for Vendor 53 :</b>								<b>\$32.00</b>
<b>Total for Department CUSTODIAN :</b>								<b>\$1,826.98</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department:</b>		<b>13 DISPATCH SERVICE</b>						
<b>Vendor:</b>		<b>308 CITY OF CONCORDIA</b>						
2572	001135800	APPROPRIATION- Dispatch Serv	10/2/2018	11/13/2018	CDCNTYCLRK-INTERLOCAL DISPATCH AGREEMENT	207887	No	\$60,000.00
<b>Subtotal for Vendor 308 :</b>								<b>\$60,000.00</b>
<b>Total for Department DISPATCH SERVICE :</b>								<b>\$60,000.00</b>

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

**Cloud County**

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 21 DISTRICT COURT</b>								
<b>Vendor: 75 ALLEN &amp; CARTER LLC</b>								
112618	001215210	CONT SERVICES	11/19/2018	11/26/2018	LEG DEF/DEC	901683	No	\$4,500.00
<b>Subtotal for Vendor 75 :</b>								<b>\$4,500.00</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
192588/192800/19	001215210	CONT SERVICES	10/31/2018	11/13/2018	12THJUDIC/CHIEF CLERK HELP WANTED ADS	207872	No	\$653.40
70257	001215300	COMMODITIES	10/17/2018	11/13/2018	CLCOPROB/3 CASES PAPER	207872	No	\$110.97
<b>Subtotal for Vendor 8 :</b>								<b>\$764.37</b>
<b>Vendor: 235 BRANDI HAKE</b>								
112618	001215210	CONT SERVICES	11/19/2018	11/26/2018	MILEAGE	207993	No	\$451.26
<b>Subtotal for Vendor 235 :</b>								<b>\$451.26</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
237530	001215300	COMMODITIES	10/11/2018	11/13/2018	ACCT #10315 PROB/LABELS	207880	No	\$3.79
237903	001215300	COMMODITIES	10/23/2018	11/13/2018	ACCT #10315 PROB/COPIES	207880	No	\$33.82
<b>Subtotal for Vendor 11 :</b>								<b>\$37.61</b>
<b>Vendor: 5369 CLAY CENTER FLORAL</b>								
67158A	001215300	COMMODITIES	11/1/2018	11/13/2018	CLOUD CO DIST OURT/FUNERAL ARRANGEMENT DONNA LONGS HUSBAND	207889	No	\$65.00
<b>Subtotal for Vendor 5369 :</b>								<b>\$65.00</b>
<b>Vendor: 2636 CONDRAY &amp; THOMPSON, LLC</b>								
31930.02	001215210	CONT SERVICES	10/26/2018	11/13/2018	L;EG DEF-CRIMINAL APPEAL 17CR1072	207906	No	\$1,633.92
<b>Subtotal for Vendor 2636 :</b>								<b>\$1,633.92</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318	001215210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17817 CASA TELEPHONE	207907	No	\$38.49
111318cl	001215210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$45.04

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
111318cl	001215210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$22.52
111318cl	001215210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$22.52
111318cl	001215210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$145.30
111318cl	001215210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$100.27
<b>Subtotal for Vendor 2893 :</b>								<b>\$374.14</b>
<b>Vendor: 2540</b>	<b>FRASIER, JOHNSON &amp; MARTIN LLC</b>							
112618	001215210	CONT SERVICES	11/19/2018	11/26/2018	JUV GAL	208030	No	\$1,490.10
<b>Subtotal for Vendor 2540 :</b>								<b>\$1,490.10</b>
<b>Vendor: 5789</b>	<b>HECTOR SOLER</b>							
111318	001215210	CONT SERVICES	11/1/2018	11/13/2018	INTERPRETER SERVICES NOT 1 18CR154	207924	No	\$150.00
<b>Subtotal for Vendor 5789 :</b>								<b>\$150.00</b>
<b>Vendor: 2166</b>	<b>IMAGE QUEST</b>							
IN197517	001215210	CONT SERVICES	10/26/2018	11/13/2018	ACCT #CC22:103520DIST CT/ OCT METER READING	207927	No	\$29.73
<b>Subtotal for Vendor 2166 :</b>								<b>\$29.73</b>
<b>Vendor: 5490</b>	<b>JO HERIAN</b>							
111318	001215210	CONT SERVICES	11/6/2018	11/13/2018	MILEAGE CONCORDIA TO/FROM BELLEVILLE	207932	No	\$19.62
<b>Subtotal for Vendor 5490 :</b>								<b>\$19.62</b>
<b>Vendor: 2516</b>	<b>KACSO</b>							
111318	001215210	CONT SERVICES	11/7/2018	11/13/2018	MEMBERSHIP WB/NM/BH	207933	No	\$225.00
<b>Subtotal for Vendor 2516 :</b>								<b>\$225.00</b>
<b>Vendor: 1075</b>	<b>KANSAS DISTRICT JUDGES ASSOC</b>							
112618	001215210	CONT SERVICES	10/22/2018	11/26/2018	2019 ANNUAL DUES	208045	No	\$100.00
<b>Subtotal for Vendor 1075 :</b>								<b>\$100.00</b>
<b>Vendor: 5808</b>	<b>LINCOLN SENTINEL-REPUBLICAN</b>							

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
111318	001215210	CONT SERVICES	10/25/2018	11/13/2018	CLCODIST CT/CHIEF CLERK HELP WANTED AD	207945	No	\$99.00
<b>Subtotal for Vendor 5808 :</b>								<b>\$99.00</b>
<b>Vendor: 5288</b>	<b>NEX-TECH ATTN: DEPT 262</b>							
111318DC	001215210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #406155 DIST CT/NETWORK BACKUP/SECURITY	207951	No	\$379.00
<b>Subtotal for Vendor 5288 :</b>								<b>\$379.00</b>
<b>Vendor: 5186</b>	<b>NEX-TECH COMMUNICATIONS LLC</b>							
MA-58481	001215210	CONT SERVICES	10/31/2018	11/13/2018	CLO116 CLCOCTSERV/NETWORK LABOR	207952	No	\$150.00
MA-58482	001215210	CONT SERVICES	10/31/2018	11/13/2018	CLO101 DIST CT/NETWORK LABOR	207952	No	\$225.00
MA-59865	001215210	CONT SERVICES	11/7/2018	11/26/2018	CUST #CLO116 CT SERV/NETWORK LABOR	208082	No	\$225.00
MA-59866	001215210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #CLO101 DIST CT/NETWORK LABOR	208082	No	\$150.00
<b>Subtotal for Vendor 5186 :</b>								<b>\$750.00</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6324246	001215210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80722 PHONES	208084	No	\$139.16
<b>Subtotal for Vendor 5061 :</b>								<b>\$139.16</b>
<b>Vendor: 2330</b>	<b>NICHOLE TAYLOR-MORRIS</b>							
112618CS	001215210	CONT SERVICES	11/19/2018	11/26/2018	MILEAGE	901698	No	\$465.43
<b>Subtotal for Vendor 2330 :</b>								<b>\$465.43</b>
<b>Vendor: 78</b>	<b>QUILL CORPORATION</b>							
198233	001215300	COMMODITIES	10/16/2018	11/13/2018	ACCT #C5771520 WASH CO JUDGE/OFFICE SUPPLIES	207959	No	\$57.96
<b>Subtotal for Vendor 78 :</b>								<b>\$57.96</b>
<b>Vendor: 3777</b>	<b>SCHROEDER LAW OFFICE, LLC</b>							
3137/3139/3140/3	001215210	CONT SERVICES	11/1/2018	11/13/2018	JUV GAL	901680	No	\$194.00
3126-28/3131-36	001215210	CONT SERVICES	11/6/2018	11/13/2018	JUV GAL	901680	No	\$1,330.82
112618	001215210	CONT SERVICES	11/1/2018	11/26/2018	JUV GAL-DIFFERENCE OWED IN PREVIOS INVOICES	901701	No	\$209.88



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3777 :</b>								<b>\$1,734.70</b>
<b>Vendor: 914</b>	<b>SUSAN M PELTIER</b>							
111318	001215210	CONT SERVICES	11/6/2018	11/13/2018	PARTY SUPPLIES FOR LEA'S GOING AWAY	207968	No	\$63.27
<b>Subtotal for Vendor 914 :</b>								<b>\$63.27</b>
<b>Vendor: 5108</b>	<b>THE BELLEVILLE TELESCOPE</b>							
6370/6472	001215210	CONT SERVICES	11/1/2018	11/13/2018	CHIEF CLERK HELP WANTED AD - 10/25 & 11/1	207969	No	\$162.00
<b>Subtotal for Vendor 5108 :</b>								<b>\$162.00</b>
<b>Vendor: 1719</b>	<b>THOMPSON &amp; THOMPSON P A</b>							
112618	001215210	CONT SERVICES	11/19/2018	11/26/2018	JUV GAL DEC	208106	No	\$1,125.00
<b>Subtotal for Vendor 1719 :</b>								<b>\$1,125.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	001215210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$4.93
287939	001215210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$1.49
287939	001215210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$12.28
287939	001215210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$8.92
<b>Subtotal for Vendor 4435 :</b>								<b>\$27.62</b>
<b>Vendor: 68</b>	<b>WANDA BACKSTROM</b>							
112618	001215210	CONT SERVICES	11/19/2018	11/26/2018	MILEAGE	901703	No	\$403.30
<b>Subtotal for Vendor 68 :</b>								<b>\$403.30</b>
<b>Vendor: 463</b>	<b>WASHINGTON COUNTY NEWS</b>							
111318	001215210	CONT SERVICES	11/1/2018	11/13/2018	CLCODISTCT/CHIEF CLERK HELP WANTED AD	207978	No	\$218.06
<b>Subtotal for Vendor 463 :</b>								<b>\$218.06</b>
<b>Vendor: 1028</b>	<b>WEST GROUP PAYMENT CENTER</b>							
839246991	001215300	COMMODITIES	11/4/2018	11/26/2018	ACCT #1000140014 12TH JUD/KS LAW & PRAC CODE	208114	No	\$168.00
<b>Subtotal for Vendor 1028 :</b>								<b>\$168.00</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor:</b> 5426		<b>XEROX FINANCIAL SERVICES</b>						
1350556	001215210	CONT SERVICES	10/28/2018	11/13/2018	CONT #010-0066180-001 CLCODIST CT/LEAST PAYMENT	207981	No	\$562.67
<b>Subtotal for Vendor 5426 :</b>								<b>\$562.67</b>
<b>Total for Department DISTRICT COURT :</b>								<b>\$16,195.92</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department:</b>		<b>16 ECONOMIC DEVELOPMENT</b>						
<b>Vendor:</b>		<b>195 CLOUDCORP</b>						
111318	001165807	NCK SBDC	10/31/2018	11/13/2018	2018 BUDGET	207899	No	\$750.00
111318	001165801	CLOUD CORP	10/31/2018	11/13/2018	2018 BUDGET	207899	No	\$13,000.00
<b>Subtotal for Vendor 195 :</b>								<b>\$13,750.00</b>
<b>Total for Department ECONOMIC DEVELOPMENT :</b>								<b>\$13,750.00</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
<b>Department: 33 ELECTIONS</b>									
<b>Vendor: 665 ALICE M. WALKER</b>									
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	207983	No	\$29.00	
								<b>Subtotal for Vendor 665 :</b>	<b>\$29.00</b>
<b>Vendor: 4408 ANITA CYPHERS</b>									
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	207985	No	\$119.63	
								<b>Subtotal for Vendor 4408 :</b>	<b>\$119.63</b>
<b>Vendor: 565 BETTY A STRAIT</b>									
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	207988	No	\$105.13	
								<b>Subtotal for Vendor 565 :</b>	<b>\$105.13</b>
<b>Vendor: 2915 BETTY LOSH</b>									
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	207989	No	\$119.63	
								<b>Subtotal for Vendor 2915 :</b>	<b>\$119.63</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>									
192869	170335205	ELECTION PUBLICATION	10/29/2018	11/13/2018	CLCOCLERK-TESTING VOTING EQUIP	207872	No	\$32.40	
								<b>Subtotal for Vendor 8 :</b>	<b>\$32.40</b>
<b>Vendor: 3500 BRANDY EUBANKS</b>									
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	207994	No	\$129.63	
								<b>Subtotal for Vendor 3500 :</b>	<b>\$129.63</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>									
238251	170335210	CONT SERVICES	11/6/2018	11/13/2018	ACCT #10283 CLERK/REPAIR DATE/TIME MACHINE	207881	No	\$150.00	
								<b>Subtotal for Vendor 11 :</b>	<b>\$150.00</b>
<b>Vendor: 4737 CENTURY BUSINESS SYSTEMS</b>									
109558/109690	170335300	COMMODITIES	11/15/2018	11/26/2018	CLOU CLER M E/TONER/COPIES	208002	No	\$60.57	
								<b>Subtotal for Vendor 4737 :</b>	<b>\$60.57</b>
<b>Vendor: 643 CLOUD COUNTY SOLID WASTE DEPT</b>									

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
111318	170335210	CONT SERVICES	11/7/2018	11/13/2018	DELIVER/PICKUP VOTING EQUIP	207898	No	\$200.00
<b>Subtotal for Vendor 643 :</b>								<b>\$200.00</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
111318cl	170335210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$45.04
<b>Subtotal for Vendor 2893 :</b>								<b>\$45.04</b>
<b>Vendor: 557</b>	<b>DARLENE SMOOT</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208019	No	\$112.38
<b>Subtotal for Vendor 557 :</b>								<b>\$112.38</b>
<b>Vendor: 2917</b>	<b>DEBORAH A HALEPESKA</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208021	No	\$195.82
<b>Subtotal for Vendor 2917 :</b>								<b>\$195.82</b>
<b>Vendor: 608</b>	<b>DEBRA ANN ISTAS</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208022	No	\$116.00
<b>Subtotal for Vendor 608 :</b>								<b>\$116.00</b>
<b>Vendor: 5349</b>	<b>DONNA BARRETT</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208023	No	\$165.65
<b>Subtotal for Vendor 5349 :</b>								<b>\$165.65</b>
<b>Vendor: 3061</b>	<b>DUSTIN BENDER</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208026	No	\$115.13
<b>Subtotal for Vendor 3061 :</b>								<b>\$115.13</b>
<b>Vendor: 543</b>	<b>ELECTION SYS &amp; SOFTWARE INC</b>							
1069447/1069508	170335400	CAPITAL OUTLAY	10/29/2018	11/13/2018	ACCT #C46811 REPORT PRINTER/EXPRESSVOTE	901672	No	\$7,791.39
1071958	170335303	ELECTION BALLOTS	11/12/2018	11/26/2018	ACCT #C46811 BALLOTS 11/6/18	901688	No	\$1,420.55
1072564/1072566/	170335210	CONT SERVICES	11/15/2018	11/26/2018	ACCT #C46811 AUDIO/LAYOUT/CODING OF BALLOTS	901688	No	\$7,009.26
<b>Subtotal for Vendor 543 :</b>								<b>\$16,221.20</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 3333 FIRST CHRISTIAN CHURCH</b>								
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	POLLING PLACE 2018 NOV ELECTION	208029	No	\$200.00
<b>Subtotal for Vendor 3333 :</b>								<b>\$200.00</b>
<b>Vendor: 2922 GLORIA ELAINE CYR</b>								
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208031	No	\$218.10
<b>Subtotal for Vendor 2922 :</b>								<b>\$218.10</b>
<b>Vendor: 2561 INA L GARRISON</b>								
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208034	No	\$116.00
<b>Subtotal for Vendor 2561 :</b>								<b>\$116.00</b>
<b>Vendor: 5751 IRMA KAY ETHRIDGE</b>								
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208036	No	\$119.63
<b>Subtotal for Vendor 5751 :</b>								<b>\$119.63</b>
<b>Vendor: 3047 JANE M BOLING</b>								
112618888	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208037	No	\$172.13
<b>Subtotal for Vendor 3047 :</b>								<b>\$172.13</b>
<b>Vendor: 5753 JANET KAY GIERSCH</b>								
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208038	No	\$119.63
<b>Subtotal for Vendor 5753 :</b>								<b>\$119.63</b>
<b>Vendor: 5353 JANET L TREMBLAY</b>								
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208039	No	\$116.00
<b>Subtotal for Vendor 5353 :</b>								<b>\$116.00</b>
<b>Vendor: 1684 JANET SHRADER</b>								
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208040	No	\$119.63
<b>Subtotal for Vendor 1684 :</b>								<b>\$119.63</b>
<b>Vendor: 4412 JANICE MCCLELLAN</b>								
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208041	No	\$119.63

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 4412 :</b>								<b>\$119.63</b>
<b>Vendor: 3044</b>	<b>JEAN BUOY</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208042	No	\$23.56
<b>Subtotal for Vendor 3044 :</b>								<b>\$23.56</b>
<b>Vendor: 2310</b>	<b>JEWELL WEST-ARC</b>							
6139 CLO	170335210	CONT SERVICES	10/31/2018	11/13/2018	CLCOCLERK/KANSAS LAPEL PINS	207931	No	\$72.46
<b>Subtotal for Vendor 2310 :</b>								<b>\$72.46</b>
<b>Vendor: 448</b>	<b>JUDY LAMBERT</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208044	No	\$119.63
<b>Subtotal for Vendor 448 :</b>								<b>\$119.63</b>
<b>Vendor: 4309</b>	<b>KATHRYN PAUL</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208046	No	\$135.83
<b>Subtotal for Vendor 4309 :</b>								<b>\$135.83</b>
<b>Vendor: 4302</b>	<b>KIMBERLY BUOY</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208047	No	\$23.56
<b>Subtotal for Vendor 4302 :</b>								<b>\$23.56</b>
<b>Vendor: 815</b>	<b>KNIGHTS OF COLUMBUS</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	POLLING PLACE 2018 NOV ELECTION	208049	No	\$100.00
<b>Subtotal for Vendor 815 :</b>								<b>\$100.00</b>
<b>Vendor: 5758</b>	<b>LADONNA PELTIER</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208052	No	\$119.63
<b>Subtotal for Vendor 5758 :</b>								<b>\$119.63</b>
<b>Vendor: 5812</b>	<b>LEEANN WESTERHAUS</b>							
201835	170335400	CAPITAL OUTLAY	10/15/2018	11/26/2018	VOTING BOOTHS	208054	No	\$195.00
<b>Subtotal for Vendor 5812 :</b>								<b>\$195.00</b>
<b>Vendor: 808</b>	<b>LINDA HAYDEN</b>							

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208056	No	\$119.63
<b>Subtotal for Vendor 808 :</b>								<b>\$119.63</b>
<b>Vendor: 4998</b>	<b>LINDA L THOMAN</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208057	No	\$14.50
<b>Subtotal for Vendor 4998 :</b>								<b>\$14.50</b>
<b>Vendor: 4740</b>	<b>LINDA M BEGNOCHE</b>							
112618	170335210	CONT SERVICES	11/14/2018	11/26/2018	2018 NOV ELECTION WORKER	208058	No	\$116.00
<b>Subtotal for Vendor 4740 :</b>								<b>\$116.00</b>
<b>Vendor: 4697</b>	<b>LINDA SUE SCOTT</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208059	No	\$112.38
<b>Subtotal for Vendor 4697 :</b>								<b>\$112.38</b>
<b>Vendor: 5757</b>	<b>LINDSAY HANSON METCALF</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208060	No	\$29.00
<b>Subtotal for Vendor 5757 :</b>								<b>\$29.00</b>
<b>Vendor: 5754</b>	<b>LORELEI LEAH HALFHIDE</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208061	No	\$53.50
<b>Subtotal for Vendor 5754 :</b>								<b>\$53.50</b>
<b>Vendor: 140</b>	<b>MARCIA A. JENSEN</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208062	No	\$132.05
<b>Subtotal for Vendor 140 :</b>								<b>\$132.05</b>
<b>Vendor: 386</b>	<b>MARGARET LEDUC</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208063	No	\$116.00
<b>Subtotal for Vendor 386 :</b>								<b>\$116.00</b>
<b>Vendor: 1758</b>	<b>MARGE WIDEN</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208064	No	\$105.13
<b>Subtotal for Vendor 1758 :</b>								<b>\$105.13</b>
<b>Vendor: 2921</b>	<b>MARILUISE BREault</b>							



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208066	No	\$119.63
<b>Subtotal for Vendor 2921 :</b>								<b>\$119.63</b>
<b>Vendor: 606</b>	<b>MARTHA C FYFE</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208067	No	\$39.00
<b>Subtotal for Vendor 606 :</b>								<b>\$39.00</b>
<b>Vendor: 5116</b>	<b>MARY BETH VALCOURE</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208068	No	\$119.63
<b>Subtotal for Vendor 5116 :</b>								<b>\$119.63</b>
<b>Vendor: 4413</b>	<b>MARY NICHOLAS</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208069	No	\$29.00
<b>Subtotal for Vendor 4413 :</b>								<b>\$29.00</b>
<b>Vendor: 1753</b>	<b>MARY SCHMITT</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208070	No	\$29.00
<b>Subtotal for Vendor 1753 :</b>								<b>\$29.00</b>
<b>Vendor: 997</b>	<b>MYRNA NEADERHISER</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208074	No	\$149.10
<b>Subtotal for Vendor 997 :</b>								<b>\$149.10</b>
<b>Vendor: 789</b>	<b>NANCY BRAYTON</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208076	No	\$192.27
<b>Subtotal for Vendor 789 :</b>								<b>\$192.27</b>
<b>Vendor: 5016</b>	<b>NANCY C DUGAS</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208077	No	\$119.63
<b>Subtotal for Vendor 5016 :</b>								<b>\$119.63</b>
<b>Vendor: 794</b>	<b>NANCY COLLINS</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208078	No	\$29.00
<b>Subtotal for Vendor 794 :</b>								<b>\$29.00</b>
<b>Vendor: 3169</b>	<b>NANCY DEMARS</b>							

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208079	No	\$119.63
<b>Subtotal for Vendor 3169 :</b>								<b>\$119.63</b>
<b>Vendor: 2330</b>	<b>NICHOLE TAYLOR-MORRIS</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	901698	No	\$46.25
<b>Subtotal for Vendor 2330 :</b>								<b>\$46.25</b>
<b>Vendor: 5226</b>	<b>NIKI HENDERSON</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	901699	No	\$29.00
<b>Subtotal for Vendor 5226 :</b>								<b>\$29.00</b>
<b>Vendor: 2319</b>	<b>NORLENE LETOURNEAU</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208085	No	\$135.03
<b>Subtotal for Vendor 2319 :</b>								<b>\$135.03</b>
<b>Vendor: 3455</b>	<b>PAT MURK</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208088	No	\$41.77
<b>Subtotal for Vendor 3455 :</b>								<b>\$41.77</b>
<b>Vendor: 2362</b>	<b>PATRICIA L HORN</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208089	No	\$119.63
<b>Subtotal for Vendor 2362 :</b>								<b>\$119.63</b>
<b>Vendor: 389</b>	<b>PEGGY C. WILKINS</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208091	No	\$112.38
<b>Subtotal for Vendor 389 :</b>								<b>\$112.38</b>
<b>Vendor: 5755</b>	<b>PEGGY J JACKSON</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208092	No	\$119.63
<b>Subtotal for Vendor 5755 :</b>								<b>\$119.63</b>
<b>Vendor: 5351</b>	<b>SARAH ANN JEARDOE</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208097	No	\$105.13
<b>Subtotal for Vendor 5351 :</b>								<b>\$105.13</b>
<b>Vendor: 4531</b>	<b>SHERRIL E DOUGLAS</b>							

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208099	No	\$116.00
<b>Subtotal for Vendor 4531 :</b>								<b>\$116.00</b>
<b>Vendor: 4935</b>	<b>SHERRY J HENRY</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208100	No	\$119.63
<b>Subtotal for Vendor 4935 :</b>								<b>\$119.63</b>
<b>Vendor: 837</b>	<b>SHERRY TROST</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208101	No	\$119.63
<b>Subtotal for Vendor 837 :</b>								<b>\$119.63</b>
<b>Vendor: 3631</b>	<b>ST MARY'S CATHOLIC CHURCH</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	POLLING PLACE 2018 NOV ELECTION	208103	No	\$100.00
<b>Subtotal for Vendor 3631 :</b>								<b>\$100.00</b>
<b>Vendor: 5300</b>	<b>SUSAN J TROST</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208104	No	\$119.63
<b>Subtotal for Vendor 5300 :</b>								<b>\$119.63</b>
<b>Vendor: 4888</b>	<b>THEODORE R COLLINS</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208105	No	\$29.00
<b>Subtotal for Vendor 4888 :</b>								<b>\$29.00</b>
<b>Vendor: 5811</b>	<b>TONYA G MERRILL</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	2018 NOV ELECTION WORKER	208107	No	\$119.63
<b>Subtotal for Vendor 5811 :</b>								<b>\$119.63</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	170335210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$3.99
<b>Subtotal for Vendor 4435 :</b>								<b>\$3.99</b>
<b>Vendor: 4885</b>	<b>VALLEY RENTAL CENTER</b>							
112618	170335210	CONT SERVICES	11/6/2018	11/26/2018	POLLING PLACE 2018 NOV ELECTION	208112	No	\$200.00
<b>Subtotal for Vendor 4885 :</b>								<b>\$200.00</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Total for Department ELECTIONS :</b>								<b>\$23,388.04</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department:</b>		<b>17 EMERGENCY MEDICAL SERVICES</b>						
<b>Vendor:</b>		<b>449 CLOUD COUNTY EMS ASSOCIATION</b>						
111318	001175800	APPROPRIATION- EMS	10/31/2018	11/13/2018	2018 BUDGET	207893	No	\$1,000.00
<b>Subtotal for Vendor 449 :</b>								<b>\$1,000.00</b>
<b>Total for Department EMERGENCY MEDICAL SERVICES :</b>								<b>\$1,000.00</b>

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

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 19 EMERGENCY PREPAREDNESS</b>								
<b>Vendor: 5284 ERIC VOSS</b>								
111318	001195210	CONT SERVICES- Emerg Preparedne	10/31/2018	11/13/2018	EMG PREP PAY-NOV 2018 PAY	901673	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>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 35 HEALTH</b>								
<b>Vendor: 3119 ADMINISTRATIVE SERVICES OF KANSAS</b>								
CI-00022151	130355300	COMMODITIES	11/1/2018	11/26/2018	CUST #TP#0001739 CLCOHEALTH/ANNUAL FEE ASK- PROVIDER	207982	No	\$150.00
<b>Subtotal for Vendor 3119 :</b>								<b>\$150.00</b>
<b>Vendor: 5566 ANGELA CYPHERS</b>								
111318	130355210	CONT SERVICES	11/7/2018	11/13/2018	OCT MILEAGE	901666	No	\$146.61
<b>Subtotal for Vendor 5566 :</b>								<b>\$146.61</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
191573/191804/19	130355210	CONT SERVICES	10/31/2018	11/13/2018	CLCOHELDEPT/FLU ADS/NURSE AD	207872	No	\$283.20
<b>Subtotal for Vendor 8 :</b>								<b>\$283.20</b>
<b>Vendor: 870 BLYTHE ATWELL</b>								
111318	130355210	CONT SERVICES	11/7/2018	11/13/2018	OCT MILEAGE	901667	No	\$226.72
<b>Subtotal for Vendor 870 :</b>								<b>\$226.72</b>
<b>Vendor: 4517 BRANDI BRAY</b>								
111318	130355210	CONT SERVICES	11/7/2018	11/13/2018	JULY THRU OCT MILEAGE/REIMBURSE OTHER EXPENSES	901668	No	\$957.51
<b>Subtotal for Vendor 4517 :</b>								<b>\$957.51</b>
<b>Vendor: 3620 CASSELROCK, INC</b>								
112618	130355400	CAPITAL OUTLAY	11/19/2018	11/26/2018	CLCOHEALTH/DEC LEASE PAYMENT	207998	No	\$1,930.00
<b>Subtotal for Vendor 3620 :</b>								<b>\$1,930.00</b>
<b>Vendor: 4860 CENTER FOR DISEASE DETECTION</b>								
1861072	130355210	CONT SERVICES	10/31/2018	11/26/2018	ACCT #14459 CLCOHEALTH/LAB/URINE	207999	No	\$1,735.50
<b>Subtotal for Vendor 4860 :</b>								<b>\$1,735.50</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
237748	130355300	COMMODITIES	10/19/2018	11/13/2018	ACCT #10287 HEALTH/METER READING	207880	No	\$318.82
237978	130355300	COMMODITIES	10/25/2018	11/13/2018	ACCT #10287 HEALTH/TONER	207880	No	\$116.99
238144	130355300	COMMODITIES	11/1/2018	11/26/2018	ACCT #10287 HEALTH/LAMINATING POUCHES	208000	No	\$52.49
<b>Subtotal for Vendor 11 :</b>								<b>\$488.30</b>
<b>Vendor: 5571</b>	<b>CENTRAL VALLEY AG</b>							
112618HE	130355300	COMMODITIES	10/31/2018	11/26/2018	ACCT #0073458 HEALTH/FUEL	208001	No	\$139.04
<b>Subtotal for Vendor 5571 :</b>								<b>\$139.04</b>
<b>Vendor: 1839</b>	<b>CHRISTINE ROGERS</b>							
111318	130355210	CONT SERVICES	11/7/2018	11/13/2018	OCT WIC SERVICES	901670	No	\$2,279.18
<b>Subtotal for Vendor 1839 :</b>								<b>\$2,279.18</b>
<b>Vendor: 5222</b>	<b>CINTAS FIRE PROTECTION</b>							
019P501576	130355210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #02621 CLCOHEALTH/FIRE EXT ANNUAL INSPEC	207885	No	\$113.15
<b>Subtotal for Vendor 5222 :</b>								<b>\$113.15</b>
<b>Vendor: 13</b>	<b>CITY OF CONCORDIA</b>							
112618HE	130355210	CONT SERVICES	11/15/2018	11/26/2018	ACCT #10232 HEALTH/UTILITIES	208007	No	\$70.64
<b>Subtotal for Vendor 13 :</b>								<b>\$70.64</b>
<b>Vendor: 2183</b>	<b>CLAY COUNTY HEALTH DEPT</b>							
111318	130355210	CONT SERVICES	10/23/2018	11/13/2018	AUG 2018 WIC SERVICES	207890	No	\$3,062.45
<b>Subtotal for Vendor 2183 :</b>								<b>\$3,062.45</b>
<b>Vendor: 135</b>	<b>CLOUD COUNTY HEALTH CENTER</b>							
112618	130355210	CONT SERVICES	11/4/2018	11/26/2018	CLIENT #93673 CLCOHEALTH/PT/OT/MILEAGE	208008	No	\$951.42
<b>Subtotal for Vendor 135 :</b>								<b>\$951.42</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
111318HE	130355210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #14630 HEALTH/PHONE/BILL	207907	No	\$163.55
<b>Subtotal for Vendor 2893 :</b>								<b>\$163.55</b>



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 5441 DURFLINGER DISPOSAL SERVICE INC</b>								
111318HE	130355210	CONT SERVICES	10/16/2018	11/13/2018	CLOCH/OCT TRASH SERVICE	207911	No	\$45.00
<b>Subtotal for Vendor 5441 :</b>								<b>\$45.00</b>
<b>Vendor: 18 ECOWATER OF NCK, INC</b>								
111318HE	130355210	CONT SERVICES	10/31/2018	11/13/2018	ACCT #23473 CLCOHEALTH/WATER/RENTAL	207912	No	\$30.00
<b>Subtotal for Vendor 18 :</b>								<b>\$30.00</b>
<b>Vendor: 162 FAMILY CARE CENTER</b>								
112618	130355210	CONT SERVICES	11/5/2018	11/26/2018	CLCOHEALTH/FP CLINIC L SIEMSEN 9/12	208028	No	\$120.00
<b>Subtotal for Vendor 162 :</b>								<b>\$120.00</b>
<b>Vendor: 103 HOOD HTG AIR PLG ELEC INC</b>								
40382	130355210	CONT SERVICES	11/14/2018	11/26/2018	CLCOHEALTH/UNIT #4 HEATER	901693	No	\$126.00
<b>Subtotal for Vendor 103 :</b>								<b>\$126.00</b>
<b>Vendor: 4664 JENNIFER GIERSCH</b>								
111318	130355210	CONT SERVICES	11/7/2018	11/13/2018	MILEAGE	901679	No	\$119.68
<b>Subtotal for Vendor 4664 :</b>								<b>\$119.68</b>
<b>Vendor: 35 KANSAS GAS SERVICE</b>								
111318HE	130355210	CONT SERVICES	11/7/2018	11/13/2018	ACCT #510074330 1216458 27 HEALTH/UTILITIES	207934	No	\$83.94
<b>Subtotal for Vendor 35 :</b>								<b>\$83.94</b>
<b>Vendor: 5268 LATISHA DAY</b>								
111318	130355210	CONT SERVICES	11/7/2018	11/13/2018	OCT MILEAGE	207943	No	\$249.07
<b>Subtotal for Vendor 5268 :</b>								<b>\$249.07</b>
<b>Vendor: 5723 MARIAH JUNEK</b>								
111318	130355300	COMMODITIES	11/7/2018	11/13/2018	OCT MILEAGE	207948	No	\$27.25
<b>Subtotal for Vendor 5723 :</b>								<b>\$27.25</b>
<b>Vendor: 2515 MCKESSON MEDICAL SURGICAL INC.</b>								

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
5356101	130355300	COMMODITIES	11/12/2018	11/26/2018	ACCT #121083 HEALTH/HH SUPPLIES	208071	No	\$480.25
<b>Subtotal for Vendor 2515 :</b>								<b>\$480.25</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6324246	130355210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80722 PHONES	208084	No	\$51.62
<b>Subtotal for Vendor 5061 :</b>								<b>\$51.62</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
112618HE	130355210	CONT SERVICES	11/5/2018	11/26/2018	ACCT #4264732978 HEALTH/UTILITIES	208093	No	\$824.39
<b>Subtotal for Vendor 3178 :</b>								<b>\$824.39</b>
<b>Vendor: 2952</b>	<b>REPUBLIC COUNTY HEALTH DEPARTMENT</b>							
111318	130355210	CONT SERVICES	10/23/2018	11/13/2018	AUG WIC SERVICES	207962	No	\$1,437.95
<b>Subtotal for Vendor 2952 :</b>								<b>\$1,437.95</b>
<b>Vendor: 5782</b>	<b>STACEY VANDENBROEDER</b>							
111318	130355210	CONT SERVICES	11/7/2018	11/13/2018	OCT MILEAGE	207966	No	\$73.58
<b>Subtotal for Vendor 5782 :</b>								<b>\$73.58</b>
<b>Vendor: 3730</b>	<b>TONYA PELTIER</b>							
111318	130355210	CONT SERVICES	11/7/2018	11/13/2018	SEPT/OCT MILEAGE	901681	No	\$115.00
<b>Subtotal for Vendor 3730 :</b>								<b>\$115.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	130355210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$14.87
<b>Subtotal for Vendor 4435 :</b>								<b>\$14.87</b>
<b>Vendor: 146</b>	<b>TRESSIE I. ROBBINS</b>							
111318	130355210	CONT SERVICES	11/7/2018	11/13/2018	OCT MILEAGE	207970	No	\$235.44
<b>Subtotal for Vendor 146 :</b>								<b>\$235.44</b>
<b>Vendor: 3488</b>	<b>US BANK EQUIPMENT FINANCE</b>							
370804247	130355210	CONT SERVICES	11/9/2016	11/26/2018	CONT #500-0492548-000 CLCOHEALTH/MONTHLY SERVICE CHARGES	208111	No	\$141.71

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3488 :</b>								<b>\$141.71</b>
<b>Vendor: 3116</b>	<b>WASHINGTON COUNTY HEALTH DEPT</b>							
111318	130355210	CONT SERVICES	10/23/2018	11/13/2018	AUG WIC SERVICES	207977	No	\$768.87
<b>Subtotal for Vendor 3116 :</b>								<b>\$768.87</b>
<b>Total for Department HEALTH :</b>								<b>\$17,641.89</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 81 JJA</b>								
<b>Vendor: 2575</b>		<b>CARDMEMBER SERVICE</b>						
111318	118815300	COMMODITIES	11/7/2018	11/13/2018	12TH JUD FIELD	207878	No	\$6.18
<b>Subtotal for Vendor 2575 :</b>								<b>\$6.18</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
237922	118815210	CONT SERVICES	10/23/2018	11/13/2018	ACCT #13032 12TH JUD/COPIER SERVICE	207880	No	\$65.50
<b>Subtotal for Vendor 11 :</b>								<b>\$65.50</b>
<b>Vendor: 5165</b>		<b>CHELSEA KAY MARTIN</b>						
112618	118815210	CONT SERVICES	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	208005	No	\$32.70
112618	118815212	COUNTY-CONT PERSONNEL	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	208005	No	\$629.15
<b>Subtotal for Vendor 5165 :</b>								<b>\$661.85</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
111318cl	118815210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$90.67
<b>Subtotal for Vendor 2893 :</b>								<b>\$90.67</b>
<b>Vendor: 5413</b>		<b>DAMEN WARKENTIN</b>						
112618	118815212	COUNTY-CONT PERSONNEL	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	208018	No	\$661.60
112618	118815210	CONT SERVICES	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	208018	No	\$88.29
<b>Subtotal for Vendor 5413 :</b>								<b>\$749.89</b>
<b>Vendor: 1064</b>		<b>DAWN SNYDER</b>						
112618	118815210	CONT SERVICES	11/19/2018	11/26/2018	MILEAGE	208020	No	\$35.97
<b>Subtotal for Vendor 1064 :</b>								<b>\$35.97</b>
<b>Vendor: 5728</b>		<b>GRANT SNEATH</b>						

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
112618	118815210	CONT SERVICES	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	901692	No	\$185.30
112618	118815212	COUNTY-CONT PERSONNEL	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	901692	No	\$585.30
<b>Subtotal for Vendor 5728 :</b>								<b>\$770.60</b>
<b>Vendor: 1731</b>	<b>KRISTY SHRADER</b>							
112618	118815212	COUNTY-CONT PERSONNEL	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	901694	No	\$553.48
112618	118815210	CONT SERVICES	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	901694	No	\$55.05
<b>Subtotal for Vendor 1731 :</b>								<b>\$608.53</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6324198	118815210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80306 COMM CORR/CELL PHONES	208084	No	\$151.45
<b>Subtotal for Vendor 5061 :</b>								<b>\$151.45</b>
<b>Vendor: 2965</b>	<b>NICHOLE MCDANIEL</b>							
112618	118815210	CONT SERVICES	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	901697	No	\$71.94
112618	118815212	COUNTY-CONT PERSONNEL	11/19/2018	11/26/2018	CONT ON CALL JUV INTAKE WRK	901697	No	\$526.06
<b>Subtotal for Vendor 2965 :</b>								<b>\$598.00</b>
<b>Vendor: 4920</b>	<b>PREMIER BIOTECH LABS LLC</b>							
L3312525	118815300	COMMODITIES	11/12/2018	11/26/2018	ACCT #1739528 COMM CORR/JUV OFFENDER LAB FEES	208094	No	\$36.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$36.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	118815210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$4.16
<b>Subtotal for Vendor 4435 :</b>								<b>\$4.16</b>
<b>Total for Department JJA :</b>								<b>\$3,778.80</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

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>								
AFLACADJ11/05/2	299002010	PR CLEARING AFLAC	11/1/2018	11/5/2018	sulankaadj	WIRE	Yes	\$83.86
PR-11520181102	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$82.64
PR-11520181102	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$79.04
PR-11520181102	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$302.26
PR-11520181102	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$82.60
PR-11520181102	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$41.20
<b>Subtotal for Vendor 244 :</b>								<b>\$671.60</b>
<b>Vendor: 3682 AFLAC</b>								
PR-11520181109	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139122	No	\$84.98
PR-11520181109	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139122	No	\$17.20
PR-11520181109	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139122	No	\$48.43
PR-11520181109	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139122	No	\$16.21
<b>Subtotal for Vendor 3682 :</b>								<b>\$166.82</b>
<b>Vendor: 3757 AMERICAN UNITED LIFE INSURANCE COMPANY</b>								
AUL ADJ11/19/20	245005507	EMP BENEFIT AUL(STD)	11/16/2018	11/19/2018	AULADJ	139126	No	\$5.06
PR-111920181518	245000020	Accts Payable-Employee Benefits	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139126	No	\$1,842.60
<b>Subtotal for Vendor 3757 :</b>								<b>\$1,847.66</b>
<b>Vendor: 3136 BLUE CROSS BLUE SHEILD OF KANSAS</b>								
BCBSADJ11/19/2	297002030	PR Clearing BCBS	11/16/2018	11/19/2018	BCBSADJ	WIRE	Yes	\$1,523.07
PR-111920181514	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$142.58

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-111920181514	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$53.72
PR-111920181514	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-111920181514	297000020	Accts Payable-Co Medical Ins	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$59,787.63
PR-111920181514	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$91.64
PR-111920181514	297000020	Accts Payable-Co Medical Ins	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$19,442.95
PR-111920181514	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$75.21
PR-111920181514	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$172.68
PR-111920181514	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$234.04
PR-111920181514	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$36.43
PR-111920181514	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$95.31
PR-111920181514	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-111920181514	170000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-111920181514	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-111920181514	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$88.74
PR-111920181514	297000020	Accts Payable-Co Medical Ins	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$16,617.46
PR-111920181514	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$285.16
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$190.62
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$332.94
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$274.92

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$300.84
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,036.08
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$285.16
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,287.22
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$268.60
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$133.11
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$376.04
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$638.74
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$476.55
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$110.98
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$183.28
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$75.21
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,140.64
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$221.85
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$36.43
PR-111920181514	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$230.82
PR-111920181514	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$109.29
PR-111920181514	297000020	Accts Payable-Co Medical Ins	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$14,080.92



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-11520181105	130000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$234.04
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$300.84
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$274.92
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$332.94
PR-11520181105	125000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$142.58
PR-11520181105	125000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-11520181105	130000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$91.64
PR-11520181105	130000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$75.21
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,036.08
PR-11520181105	130000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$285.16
PR-11520181105	130000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$95.31
PR-11520181105	130000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$53.72
PR-11520181105	130000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$36.43
PR-11520181105	185000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$88.74
PR-11520181105	130000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-11520181105	185000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-11520181105	130000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$172.68
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$376.04
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$230.82

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-11520181105	170000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$285.16
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$36.43
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$476.55
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$133.11
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$117.02
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,140.64
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$75.21
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$110.98
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$78.24
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$190.62
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$638.74
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$109.29
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,287.22
PR-11520181105	100000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$183.28
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$268.60
PR-11520181105	001000035	Payroll Clearing	11/5/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$133.11

**Subtotal for Vendor 3136 : \$130,738.55**

Vendor: 2575      **CARDMEMBER SERVICE**

111318	119005300	COMMODITIES	11/7/2018	11/13/2018	12TH JUD FIELD	207878	No	\$2.05
--------	-----------	-------------	-----------	------------	----------------	--------	----	--------

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 2575 :</b>								<b>\$2.05</b>
<b>Vendor: 3762</b>	<b>CLOUD COUNTY</b>							
PR-115201811011	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139123	No	\$811.23
PR-115201811011	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139123	No	\$162.50
PR-115201811011	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139123	No	\$50.00
PR-115201811011	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139123	No	\$50.00
PR-115201811011	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139123	No	\$166.66
PR-115201811011	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139123	No	\$41.67
PR-115201811011	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139123	No	\$154.16
PR-115201811011	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139123	No	\$244.16
PR-115201811011	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139123	No	\$60.00
PR-111920181519	170000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139127	No	\$60.00
PR-111920181519	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139127	No	\$212.50
PR-111920181519	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139127	No	\$50.00
PR-111920181519	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139127	No	\$41.67
PR-111920181519	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139127	No	\$166.66
PR-111920181519	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139127	No	\$244.16
PR-111920181519	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139127	No	\$154.16
PR-111920181519	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139127	No	\$50.00
PR-111920181519	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139127	No	\$811.23

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3762 :</b>								<b>\$3,530.76</b>
<b>Vendor: 179</b>	<b>CLOUD COUNTY COMMISS ON AGING INC</b>							
111318	265005800	APPROPRIATION	10/31/2018	11/13/2018	2018 BUDGET	207891	No	\$1,696.45
<b>Subtotal for Vendor 179 :</b>								<b>\$1,696.45</b>
<b>Vendor: 442</b>	<b>CLOUD COUNTY CONSERVATION DIST</b>							
111318	250005800	APPROPRIATION	10/31/2018	11/13/2018	2018 BUDGET	207892	No	\$576.25
<b>Subtotal for Vendor 442 :</b>								<b>\$576.25</b>
<b>Vendor: 450</b>	<b>CLOUD COUNTY HISTORICAL SOCIETY</b>							
111318	260005800	APPROPRIATION	10/31/2018	11/13/2018	2018 BUDGET	207895	No	\$819.62
<b>Subtotal for Vendor 450 :</b>								<b>\$819.62</b>
<b>Vendor: 3786</b>	<b>COLONIAL LIFE</b>							
PR-115201811012	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$44.75
PR-115201811012	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$76.50
PR-115201811012	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$16.90
PR-115201811012	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$259.75
<b>Subtotal for Vendor 3786 :</b>								<b>\$397.90</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
111318cl	119005210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$22.52
<b>Subtotal for Vendor 2893 :</b>								<b>\$22.52</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
111318MT	957005710	DISBURSEMENT	10/31/2018	11/13/2018	ACCT #3368 COURTHOUSE/RENTAL	207912	No	\$26.00
<b>Subtotal for Vendor 18 :</b>								<b>\$26.00</b>
<b>Vendor: 3774</b>	<b>EMPOWER A FAMILY HEALTH AMERICA COMPANY,</b>							
112618	245005210	CONT SERVICES	11/15/2018	11/26/2018	ACCT #40155 ADM SERVICES NOV 2018	901689	No	\$227.15

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3774 :</b>								<b>\$227.15</b>
<b>Vendor:</b>		<b>H KENT HOLLINS #7083 ATTORNEY AT LAW PA</b>						
PR-115201811016	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139124	No	\$246.63
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139128	No	\$221.12
<b>Subtotal for Vendor :</b>								<b>\$467.75</b>
<b>Vendor: 5275</b>		<b>HUB INTERNATIONAL MID-AMERICA</b>						
901274	245005210	CONT SERVICES	10/25/2018	11/13/2018	ACCT #CLOUCOU-01 BENEFITS BROKER FEE NOV 2018	207925	No	\$1,000.00
<b>Subtotal for Vendor 5275 :</b>								<b>\$1,000.00</b>
<b>Vendor: 5610</b>		<b>InfoArmour</b>						
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139129	No	\$19.90
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139129	No	\$9.95
PR-111920181511	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139129	No	\$17.95
<b>Subtotal for Vendor 5610 :</b>								<b>\$47.80</b>
<b>Vendor: 4289</b>		<b>IRS</b>						
PR-115201811013	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$172.47
PR-115201811013	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$279.01
PR-115201811013	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$563.18
PR-115201811013	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,774.84
PR-115201811013	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$261.38
PR-115201811013	292000020	Accts Payable-OASI	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$8,464.74
PR-115201811013	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$61.14
PR-115201811013	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$4,642.89

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-115201811013	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$351.95
PR-115201811013	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$5,144.51
PR-115201811013	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,085.84
PR-115201811013	292000020	Accts Payable-OASI	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,979.67
PR-115201811013	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$336.32
PR-115201811013	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$65.26
PR-115201811013	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$15.93
PR-115201811013	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$92.24
PR-115201811013	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$68.11
PR-115201811013	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$188.32
PR-115201811013	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$718.06
PR-115201811013	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$805.22
PR-115201811013	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,408.13
PR-111920181511	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$340.79
PR-111920181511	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$263.80
PR-111920181511	170000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$19.82
PR-111920181511	170000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$122.54
PR-111920181511	170000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$84.76
PR-111920181511	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$185.96
PR-111920181511	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$735.23

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-111920181511	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$61.69
PR-111920181511	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$65.19
PR-111920181511	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$795.14
PR-111920181511	292000020	Accts Payable-OASI	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$8,605.76
PR-111920181511	292000020	Accts Payable-OASI	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,012.65
PR-111920181511	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$172.00
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$4,716.72
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$5,298.25
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,103.09
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,466.62
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,851.65
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$576.90
PR-111920181511	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$278.72
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$354.03

**Subtotal for Vendor 4289 : \$61,590.52**

Vendor: 784

**KANSAS DEPARTMENT OF REVENUE**

PR-11520181103	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$378.10
PR-11520181103	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$36.59
PR-11520181103	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$122.04
PR-11520181103	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,207.20
PR-11520181103	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,259.63

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-11520181103	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$151.04
PR-11520181103	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$122.63
PR-111920181512	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$123.02
PR-111920181512	170000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$50.90
PR-111920181512	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$384.31
PR-111920181512	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$121.90
PR-111920181512	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,246.15
PR-111920181512	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2,307.91
PR-111920181512	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$151.66

**Subtotal for Vendor 784 : \$8,663.08**

Vendor: 3051 KANSAS PAYMENT CENTER

PR-11520181104	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-11520181104	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$321.66
PR-111920181513	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-111920181513	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$321.66

**Subtotal for Vendor 3051 : \$1,577.76**

Vendor: 97 KPERS

KPERSADJ11/05/	290000020	Accts Payable-KPERS	11/1/2018	11/5/2018	KPERS11/5/18ADJ	WIRE	Yes	(\$0.01)
PR-11520181101	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$380.99
PR-11520181101	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,205.36
PR-11520181101	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,713.36



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-11520181101	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,019.16
PR-11520181101	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$360.52
PR-11520181101	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$938.44
PR-11520181101	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,097.55
PR-11520181101	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$70.70
PR-11520181101	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$63.21
PR-11520181101	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$283.16
PR-11520181101	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$115.22
PR-11520181101	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$76.53
PR-11520181101	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$169.20
PR-11520181101	290000020	Accts Payable-KPERS	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$695.01
PR-11520181101	290000020	Accts Payable-KPERS	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$121.76
PR-11520181101	290000020	Accts Payable-KPERS	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,287.51
PR-11520181101	290000020	Accts Payable-KPERS	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$10,802.09
PR-11520181101	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$231.55
PR-111920181511	290000020	Accts Payable-KPERS	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,299.09
PR-111920181511	170000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$92.65
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,702.47
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,005.70
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$359.66
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,145.82
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$1,180.64

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-111920181511	290000020	Accts Payable-KPERS	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$10,899.30
PR-111920181511	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$69.31
PR-111920181511	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$63.42
PR-111920181511	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$231.55
PR-111920181511	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$379.49
PR-111920181511	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$120.29
PR-111920181511	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$169.20
PR-111920181511	290000020	Accts Payable-KPERS	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$155.07
PR-111920181511	290000020	Accts Payable-KPERS	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$666.52
PR-111920181511	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$282.40
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$991.91

**Subtotal for Vendor 97 : \$41,445.80**

Vendor: 9797      KPERS Optional Group Life Insurance

11/05/2018OGLIA	291000020	Accts Payable-KPERS Life	11/1/2018	11/5/2018	BEAM ADJ	WIRE	Yes	\$15.15
PR-115201811015	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$43.90
PR-115201811015	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$5.60
PR-115201811015	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-115201811015	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$24.70
PR-115201811015	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$88.87
PR-115201811015	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$10.20
PR-115201811015	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$176.94

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-115201811015	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$6.60
PR-115201811015	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$3.70
PR-115201811015	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-115201811015	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$13.46
PR-115201811015	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$32.00
PR-115201811015	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$73.45
PR-115201811015	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$8.70
PR-115201811015	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$6.80
PR-115201811015	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$39.60
PR-115201811015	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$14.85

**Subtotal for Vendor 9797 : \$568.92**

Vendor: 3685 LEGAL SHEILD

PR-115201811010	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	139125	No	\$6.98
PR-111920181517	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139130	No	\$6.98

**Subtotal for Vendor 3685 : \$13.96**

Vendor: 3668 LIBERTY NATIONAL

11/5/2018LIBERT	299002022	PR CLEARING NAT LIBERTY INS	11/1/2018	11/5/2018	Sulankaadj11/5/2018	WIRE	Yes	\$6.06
PR-11520181108	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$7.85
PR-11520181108	100000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$38.05
PR-11520181108	130000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$101.44
PR-11520181108	185000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$25.22

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3668 :</b>								<b>\$178.62</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6324198	119005210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80306 COMM CORR/CELL PHONES	208084	No	\$30.04
<b>Subtotal for Vendor 5061 :</b>								<b>\$30.04</b>
<b>Vendor: 3776</b>	<b>NGLIC</b>							
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$15.56
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$56.21
PR-111920181511	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$23.68
PR-111920181511	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$15.92
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$63.68
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$108.92
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$118.40
PR-111920181511	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$23.68
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$79.60
PR-111920181511	130000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$8.03
PR-111920181511	185000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$8.03
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$142.08
PR-111920181511	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$8.03
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$56.21
PR-111920181511	100000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	139131	No	\$31.12
<b>Subtotal for Vendor 3776 :</b>								<b>\$759.15</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 958 OCCK INC</b>								
111318	255005800	APPROPRIATION	10/31/2018	11/13/2018	2018 BUDGET	207953	No	\$1,902.73
<b>Subtotal for Vendor 958 :</b>								<b>\$1,902.73</b>
<b>Vendor: 194 PAWNEE MENTAL HEALTH SERVICES</b>								
111318	240005800	APPROPRIATION	10/31/2018	11/13/2018	2018 BUDGET	207956	No	\$2,086.45
<b>Subtotal for Vendor 194 :</b>								<b>\$2,086.45</b>
<b>Vendor: 4290 Valic</b>								
PR-115201811014	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
PR-111920181511	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
<b>Subtotal for Vendor 4290 :</b>								<b>\$40.00</b>
<b>Vendor: 3532 WADDELL &amp; REED</b>								
PR-11520181107	125000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-11520181107	001000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$165.00
PR-11520181107	170000035	Payroll Clearing	11/5/2018	11/5/2018	Automatic Invoice From Payroll	WIRE	Yes	\$50.00
PR-111920181516	001000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$165.00
PR-111920181516	125000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-111920181516	170000035	Payroll Clearing	11/19/2018	11/19/2018	Automatic Invoice From Payroll	WIRE	Yes	\$50.00
<b>Subtotal for Vendor 3532 :</b>								<b>\$630.00</b>
<b>Total for Department Non-Departmental :</b>								<b>\$261,725.91</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 26</b>		<b>RECYCLING DEPT</b>						
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>						
192415	001265210	CONT SERVICES	10/22/2018	11/13/2018	CLCORECYCLE/HELP WANTED AD	207872	No	\$136.00
<b>Subtotal for Vendor 8 :</b>								<b>\$136.00</b>
<b>Vendor: 5111</b>		<b>BUMPER TO BUMPER OF CONCORDIA</b>						
219309/220319	001265300	COMMODITIES	11/15/2018	11/26/2018	CUST #12010 CLCOTRANS/REC-REPAIRS	207996	No	\$6.90
<b>Subtotal for Vendor 5111 :</b>								<b>\$6.90</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
111318	001265300	COMMODITIES	11/7/2018	11/13/2018	CLOUD COUNTY	207877	No	\$85.57
<b>Subtotal for Vendor 3414 :</b>								<b>\$85.57</b>
<b>Vendor: 13</b>		<b>CITY OF CONCORDIA</b>						
111318	001265210	CONT SERVICES	10/18/2018	11/13/2018	ACCT #8433 RECYCLE/UTILITIES	207886	No	\$38.89
112618RC	001265210	CONT SERVICES	11/15/2018	11/26/2018	ACCT #8433 RECYCLE/UTILITIES	208007	No	\$38.89
<b>Subtotal for Vendor 13 :</b>								<b>\$77.78</b>
<b>Vendor: 570</b>		<b>CLOUD COUNTY HIGHWAY DEPT</b>						
1164	001265300	COMMODITIES	10/16/2018	11/13/2018	RECYCLE/FUEL	207894	No	\$291.11
<b>Subtotal for Vendor 570 :</b>								<b>\$291.11</b>
<b>Vendor: 95</b>		<b>CONCORDIA HOMESTORE</b>						
L12597/4	001265300	COMMODITIES	10/24/2018	11/13/2018	CUST #431290/LUMBER TO REPAIR TRAILER	207902	No	\$70.35
<b>Subtotal for Vendor 95 :</b>								<b>\$70.35</b>
<b>Vendor: 2333</b>		<b>CONCORDIA TOWN &amp; COUNTRY</b>						
240760/240884/24	001265300	COMMODITIES	10/30/2018	11/13/2018	ACCT #108 CLCOTRANS/HARDWARE FOR REPAIRS	207904	No	\$8.10
241991	001265300	COMMODITIES	11/13/2018	11/26/2018	ACCT #214 RECYCLE/CATTLE PANELS	208015	No	\$219.90
<b>Subtotal for Vendor 2333 :</b>								<b>\$228.00</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
11138RC	001265210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17959 RECYCLE/PHONES	207907	No	\$27.59
<b>Subtotal for Vendor 2893 :</b>								<b>\$27.59</b>
<b>Vendor: 18 ECOWATER OF NCK, INC</b>								
111318RC	001265210	CONT SERVICES	10/31/2018	11/13/2018	ACCT #25551 RECYCLE/WATER/RENTAL	207912	No	\$17.50
<b>Subtotal for Vendor 18 :</b>								<b>\$17.50</b>
<b>Vendor: 101 FASTENAL COMPANY</b>								
KSCON67482	001265300	COMMODITIES	11/1/2018	11/13/2018	KSCON0022 RECYCLE/HARDWARE	901675	No	\$26.49
<b>Subtotal for Vendor 101 :</b>								<b>\$26.49</b>
<b>Vendor: 35 KANSAS GAS SERVICE</b>								
111318RC	001265210	CONT SERVICES	10/24/2018	11/13/2018	ACCT #510887043 1699713 64 RECYCLE/UTILITIES	207934	No	\$40.64
<b>Subtotal for Vendor 35 :</b>								<b>\$40.64</b>
<b>Vendor: 4951 KREP-FM</b>								
111318	001265210	CONT SERVICES	10/11/2018	11/13/2018	ACCT #980 CLCORECYCLE/HELP WANTED AD	207939	No	\$45.00
<b>Subtotal for Vendor 4951 :</b>								<b>\$45.00</b>
<b>Vendor: 4836 MILLER AUTO</b>								
29060/29061	001265300	COMMODITIES	11/16/2018	11/26/2018	CUST #212 RECYCLE/TIRES FOR PICKUP/LABOR TO MOUNT TIRES ON TRL	208073	No	\$637.00
<b>Subtotal for Vendor 4836 :</b>								<b>\$637.00</b>
<b>Vendor: 114 PELTIER FOUNDRY INC</b>								
89160/89153	001265300	COMMODITIES	10/31/2018	11/13/2018	TRANS/RECYCLE TRAILER REPAIR	207957	No	\$17.85
<b>Subtotal for Vendor 114 :</b>								<b>\$17.85</b>
<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								
111318	001265210	CONT SERVICES	11/5/2018	11/13/2018	ACCT #6208605203 RECYCLE/UTILITIES	207958	No	\$170.46

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3178 :</b>								<b>\$170.46</b>
<b>Total for Department RECYCLING DEPT :</b>								<b>\$1,878.24</b>



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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department:</b>		<b>07 REGISTER OF DEEDS</b>						
<b>Vendor:</b>		<b>2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>						
111318cl	001075210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$67.56
							<b>Subtotal for Vendor 2893 :</b>	<b>\$67.56</b>
<b>Vendor:</b>		<b>4435 TOUCHTONE COMMUNICATIONS</b>						
287939	001075210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$0.56
							<b>Subtotal for Vendor 4435 :</b>	<b>\$0.56</b>
							<b>Total for Department REGISTER OF DEEDS :</b>	<b>\$68.12</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 11 ROAD &amp; BRIDGE</b>								
<b>Vendor: 1 ALSOP SAND CO INC</b>								
112618	100115300	COMMODITIES	11/13/2018	11/26/2018	CLCOHWY/RD MATERIAL	207984	No	\$15,022.97
<b>Subtotal for Vendor 1 :</b>								<b>\$15,022.97</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
70325	100115300	COMMODITIES	11/2/2018	11/13/2018	CLCOHWY/OFFICE SUPPLIES (\$30 CREDIT)	207872	No	\$6.99
<b>Subtotal for Vendor 8 :</b>								<b>\$6.99</b>
<b>Vendor: 5313 BRUMMER'S SUPPLY CO</b>								
298918	100115300	COMMODITIES	10/24/2018	11/13/2018	CLCOHWY/MECHANIC SUPPLIES	207875	No	\$29.22
<b>Subtotal for Vendor 5313 :</b>								<b>\$29.22</b>
<b>Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA</b>								
111318RB	100115300	COMMODITIES	11/7/2018	11/13/2018	CUST #12000 HWY/REPAIRS	207876	No	\$831.62
112618rb	100115300	COMMODITIES	11/19/2018	11/26/2018	ACCT #12000 HWY/REPAIRS	207996	No	\$220.11
<b>Subtotal for Vendor 5111 :</b>								<b>\$1,051.73</b>
<b>Vendor: 3414 CARD SERVICES</b>								
111318	100115300	COMMODITIES	11/7/2018	11/13/2018	CLOUD COUNTY	207877	No	\$17.97
<b>Subtotal for Vendor 3414 :</b>								<b>\$17.97</b>
<b>Vendor: 5248 CENTRAL POWER SYSTEMS &amp; SERVICES</b>								
105X/TV284358	100115300	COMMODITIES	11/7/2018	11/13/2018	ACCT #10615 CLCLHWY/REAPIRS GRADERS	207882	No	\$25.64
<b>Subtotal for Vendor 5248 :</b>								<b>\$25.64</b>
<b>Vendor: 5571 CENTRAL VALLEY AG</b>								
111318RB	100115300	COMMODITIES	10/31/2018	11/13/2018	ACCT #0073463 CLCOHWY/FUEL	207883	No	\$6,665.03
<b>Subtotal for Vendor 5571 :</b>								<b>\$6,665.03</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
112618RB	100115210	CONT SERVICES	11/15/2018	11/26/2018	ACCT #924 HWY/UTILITIES	208007	No	\$120.62
<b>Subtotal for Vendor 13 :</b>								<b>\$120.62</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 91 CITY OF GLASCO</b>								
111318	100115300	COMMODITIES	10/25/2018	11/13/2018	ACCT #4.3503.01 HWY/UTILITIES	207888	No	\$23.75
<b>Subtotal for Vendor 91 :</b>								<b>\$23.75</b>
<b>Vendor: 123 CLOUD COUNTY RURAL WATER DIST #1</b>								
112618RB	100115210	CONT SERVICES	11/13/2018	11/26/2018	CLCOHWY/ROAD ANTENNA RENT	208010	No	\$400.00
<b>Subtotal for Vendor 123 :</b>								<b>\$400.00</b>
<b>Vendor: 1906 COMMERCIAL TIRE CENTERS INC</b>								
33513	100115300	COMMODITIES	11/7/2018	11/26/2018	ACCT #UD 062215 HWY/TIRES	208013	No	\$986.25
<b>Subtotal for Vendor 1906 :</b>								<b>\$986.25</b>
<b>Vendor: 95 CONCORDIA HOMESTORE</b>								
111318RB	100115300	COMMODITIES	11/2/2018	11/13/2018	CUST #400520 HWY/REPAIRS	207902	No	\$68.90
L13239/4-L13314/	100115300	COMMODITIES	11/13/2018	11/26/2018	CUST #400520 HWY/REPAIRS	208014	No	\$59.46
<b>Subtotal for Vendor 95 :</b>								<b>\$128.36</b>
<b>Vendor: 2333 CONCORDIA TOWN &amp; COUNTRY</b>								
241321	100115300	COMMODITIES	11/5/2018	11/13/2018	ACCT #102 CLCOHWY/SPRAYERS	207904	No	\$25.98
<b>Subtotal for Vendor 2333 :</b>								<b>\$25.98</b>
<b>Vendor: 96 CONCORDIA TRACTOR INC</b>								
1156386	100115300	COMMODITIES	10/11/2018	11/13/2018	ACCT #800710 CLCOHWY/REPAIRS	207905	No	\$561.76
1162283	100115300	COMMODITIES	11/9/2018	11/26/2018	ACCT #800710 HWY/MAINT TRACTORS	208016	No	\$30.43
<b>Subtotal for Vendor 96 :</b>								<b>\$592.19</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318RB	100115210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #6705 HWY/PHONES/INTERNET	207907	No	\$41.76
<b>Subtotal for Vendor 2893 :</b>								<b>\$41.76</b>
<b>Vendor: 3581 DOONAN TRUCK &amp; EQUIPMENT OF WICHITA, INC</b>								
GP117347	100115300	COMMODITIES	11/13/2018	11/26/2018	ACCT #64379 HWY/MAINT HEAVY TRUCKS	208024	No	\$80.68

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3581 :</b>								<b>\$80.68</b>
<b>Vendor: 3516</b>	<b>ERGON ASPHALT AND EMULSIONS INC</b>							
9401945180/94019	100115300	COMMODITIES	10/26/2018	11/13/2018	ACCT #913281 HWY/RD MATERIAL	207913	No	\$734.65
<b>Subtotal for Vendor 3516 :</b>								<b>\$734.65</b>
<b>Vendor: 101</b>	<b>FASTENAL COMPANY</b>							
KSCON67580	100115300	COMMODITIES	11/8/2018	11/26/2018	KSCON0095 HWY/REPAIRS	901690	No	\$9.00
<b>Subtotal for Vendor 101 :</b>								<b>\$9.00</b>
<b>Vendor: 111</b>	<b>FOLEY EQUIPMENT CO.</b>							
111318	100115300	COMMODITIES	11/8/2018	11/13/2018	ACCT #016850 HWY/REPAIRS	901676	No	\$6,315.00
112618	100115300	COMMODITIES	11/20/2018	11/26/2018	ACCT #016850 HWY/REPAIRS	901691	No	\$954.79
<b>Subtotal for Vendor 111 :</b>								<b>\$7,269.79</b>
<b>Vendor: 3751</b>	<b>HALL BROTHERS, INC</b>							
8226/8225/8224	100115300	COMMODITIES	10/19/2018	11/13/2018	C-134 CLCOHWY/RD MATERIAL	207921	No	\$15,264.42
<b>Subtotal for Vendor 3751 :</b>								<b>\$15,264.42</b>
<b>Vendor: 5232</b>	<b>HIRERIGHT LLC</b>							
P0818673	100115210	CONT SERVICES	10/31/2018	11/13/2018	CUST #299804 BACKGROUND SCREENING SERVICES	901677	No	\$258.63
<b>Subtotal for Vendor 5232 :</b>								<b>\$258.63</b>
<b>Vendor: 3576</b>	<b>IBS OF NORTHERN KANSAS</b>							
110029312	100115300	COMMODITIES	10/31/2018	11/13/2018	ACCT #2222 HWY/MAINT HEAVY TRUCKS	207926	No	\$219.90
<b>Subtotal for Vendor 3576 :</b>								<b>\$219.90</b>
<b>Vendor: 289</b>	<b>INLAND TRUCK PARTS COMPANY</b>							
IN-168348	100115300	COMMODITIES	11/7/2018	11/26/2018	CUST #013354 HWY/MAINT HEAVY TRUCKS	208035	No	\$37.30
<b>Subtotal for Vendor 289 :</b>								<b>\$37.30</b>
<b>Vendor: 35</b>	<b>KANSAS GAS SERVICE</b>							
111318RB	100115210	CONT SERVICES	10/24/2018	11/13/2018	ACCT #510698152 1214379 18 HWY/UTILITIES	207934	No	\$301.33

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 35 :</b>								<b>\$301.33</b>
<b>Vendor: 297</b>	<b>KRAMER OIL CO INC</b>							
24501	100115300	COMMODITIES	11/5/2018	11/13/2018	CLCOHWY/FUEL	207938	No	\$20,569.18
<b>Subtotal for Vendor 297 :</b>								<b>\$20,569.18</b>
<b>Vendor: 109</b>	<b>KRIER MOWER &amp; ELECTRIC</b>							
4580	100115300	COMMODITIES	10/4/2018	11/13/2018	CLCOHWY/REPAIRS	207940	No	\$240.92
49976	100115300	COMMODITIES	11/14/2018	11/26/2018	CLCOHWY/MAINT PICKUPS	208051	No	\$13.95
<b>Subtotal for Vendor 109 :</b>								<b>\$254.87</b>
<b>Vendor: 5308</b>	<b>KRIS PRICE</b>							
111318	100115210	CONT SERVICES	11/5/2018	11/13/2018	REIMBURSE POSTAGE	207941	No	\$7.25
<b>Subtotal for Vendor 5308 :</b>								<b>\$7.25</b>
<b>Vendor: 738</b>	<b>LAWSON PRODUCTS INC</b>							
9306236632	100115300	COMMODITIES	10/30/2018	11/13/2018	ACCT #10135000 CLCOHWY/MECHANIC SUPPLIES	207944	No	\$258.19
<b>Subtotal for Vendor 738 :</b>								<b>\$258.19</b>
<b>Vendor: 1384</b>	<b>MHC KENWORTH</b>							
T00525600352569	100115300	COMMODITIES	11/15/2018	11/26/2018	CUST #40147 CLCOHWY/MAINT HEAVY TRUCKS	208072	No	\$18.14
<b>Subtotal for Vendor 1384 :</b>								<b>\$18.14</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6324246	100115210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80722 PHONES	208084	No	\$49.75
<b>Subtotal for Vendor 5061 :</b>								<b>\$49.75</b>
<b>Vendor: 114</b>	<b>PELTIER FOUNDRY INC</b>							
0089180	100115300	COMMODITIES	11/5/2018	11/13/2018	CLCOHWY/MAINT EXCAVATORS	207957	No	\$14.00
<b>Subtotal for Vendor 114 :</b>								<b>\$14.00</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
112618RB	100115210	CONT SERVICES	11/5/2018	11/26/2018	ACCT #7411268571 HWY/UTILITIES	208093	No	\$652.63
112618RB	100115300	COMMODITIES	11/5/2018	11/26/2018	ACCT #7411268571 HWY/UTILITIES	208093	No	\$21.00

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3178 :</b>								<b>\$673.63</b>
<b>Vendor: 53</b>	<b>SCHENDEL PEST CONTROL</b>							
68183	100115210	CONT SERVICES	10/22/2018	11/13/2018	CUST #1025 HWY/PEST CONTROL	207965	No	\$30.00
<b>Subtotal for Vendor 53 :</b>								<b>\$30.00</b>
<b>Vendor: 5586</b>	<b>STRAIGHT-LINE STRIPING INC</b>							
111318	100115300	COMMODITIES	10/24/2018	11/13/2018	CLCOHWY/RD MATERIAL-PAINT	207967	No	\$13,829.50
<b>Subtotal for Vendor 5586 :</b>								<b>\$13,829.50</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	100115210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$2.89
<b>Subtotal for Vendor 4435 :</b>								<b>\$2.89</b>
<b>Vendor: 4854</b>	<b>TRUCK CENTER COMPANIES</b>							
466696F/46723F	100115300	COMMODITIES	11/2/2018	11/13/2018	ACCT #K08820 CLCOHWY/REPAIRS HEAVY TRUCKS	207971	No	\$290.02
467845F	100115300	COMMODITIES	11/12/2018	11/26/2018	ACCT #K08820 HWY/MAINT HEAVY TRUCKS	208109	No	\$27.76
<b>Subtotal for Vendor 4854 :</b>								<b>\$317.78</b>
<b>Vendor: 5250</b>	<b>UNIFIRST CORPORATION</b>							
246 0329503/246 0	100115210	CONT SERVICES	10/30/2018	11/13/2018	ACCT #1217229 CLCOHWY/MOP SERVICE	207972	No	\$111.10
246 0330982/246 0	100115210	CONT SERVICES	11/13/2018	11/26/2018	ACCT #1217229 CLCOHWY/MOP SERVICE	208110	No	\$111.70
<b>Subtotal for Vendor 5250 :</b>								<b>\$222.80</b>
<b>Vendor: 5810</b>	<b>UNITED RENTALS (NORTH AMERICA) INC</b>							
162598560-001	100115300	COMMODITIES	10/29/2018	11/13/2018	CUST #3391994 CLCOHWY/SWEEPER RIDE	207973	No	\$558.08
<b>Subtotal for Vendor 5810 :</b>								<b>\$558.08</b>
<b>Vendor: 159</b>	<b>UNITED STATES POST OFFICE</b>							
111318	100115210	CONT SERVICES	11/2/2018	11/13/2018	CLCOHWY/ROLL OF STAMPS	207974	No	\$50.00
<b>Subtotal for Vendor 159 :</b>								<b>\$50.00</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Total for Department ROAD &amp; BRIDGE :</b>								<b>\$86,170.22</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department:</b>		<b>25 SENIOR CARE</b>						
<b>Vendor:</b>		<b>3250 CONCORDIA SENIOR CENTER</b>						
111318	001255800	APPROPRIATION	10/31/2018	11/13/2018	2018 BUDGET	207903	No	\$1,000.00
<b>Subtotal for Vendor 3250 :</b>								<b>\$1,000.00</b>
<b>Total for Department SENIOR CARE :</b>								<b>\$1,000.00</b>



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 08 SHERIFF</b>								
<b>Vendor: 1966 BELOIT AUTO &amp; TRUCK PLAZA INC</b>								
64956	001085301	VEHICLES	11/5/2016	11/26/2018	CLCOSHERRIFF/OIL CHANGE 2018 CHARGER	207987	No	\$58.27
<b>Subtotal for Vendor 1966 :</b>								<b>\$58.27</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
70289	001085210	CONT SERVICES	10/25/2018	11/13/2018	CLCOSHERRIFF/UPS PRE-PAID DROP OFF	207872	No	\$2.00
<b>Subtotal for Vendor 8 :</b>								<b>\$2.00</b>
<b>Vendor: 1175 BLUESTEM ELECTRIC COOPERAT INC</b>								
112618	001085210	CONT SERVICES	11/6/2018	11/26/2018	ACCT #61286900 SHERIFF/REPEATER TOWER	207991	No	\$42.55
<b>Subtotal for Vendor 1175 :</b>								<b>\$42.55</b>
<b>Vendor: 212 BRIAN MARKS</b>								
112618	001085210	CONT SERVICES	11/6/2018	11/26/2018	REIMBURSE HOTEL/GAS FOR CONF DODGE CITY	207995	No	\$250.20
<b>Subtotal for Vendor 212 :</b>								<b>\$250.20</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
237790	001085210	CONT SERVICES	10/19/2018	11/13/2018	ACCT #10291 SHERIFF/METER READING	207880	No	\$487.41
238032	001085300	COMMODITIES	10/29/2018	11/13/2018	ACCT #10291 SHERIFF/OFFICE SUPPLIES	207880	No	\$37.56
238200	001085300	COMMODITIES	11/5/2018	11/26/2018	ACCT #10291 SHERIFF/STICKY NOTES	208000	No	\$11.44
238214	001085300	COMMODITIES	11/5/2018	11/26/2018	ACCT #10291 SHERIFF/STAPLE REMOVER	208000	No	\$5.57
<b>Subtotal for Vendor 11 :</b>								<b>\$541.98</b>
<b>Vendor: 5571 CENTRAL VALLEY AG</b>								
111318SH	001085301	VEHICLES	10/31/2018	11/13/2018	ACCT #0073460 SHERIFF/FUEL	207883	No	\$4,086.41
<b>Subtotal for Vendor 5571 :</b>								<b>\$4,086.41</b>
<b>Vendor: 4929 CHIEF SUPPLY CORPORATION</b>								

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
119752	001085300	COMMODITIES	11/15/2018	11/26/2018	ACCT #530587 CLCOSHERIFF/3 THIN BLUE LINE CONCEALED CARRY HOODIES	901685	No	\$99.34
<b>Subtotal for Vendor 4929 :</b>								<b>\$99.34</b>
<b>Vendor: 124</b>	<b>CLYDE REPUBLICAN</b>							
3131	001085210	CONT SERVICES	10/22/2018	11/13/2018	CLCOSHERIFF/ANNUAL SUB	207900	No	\$26.00
<b>Subtotal for Vendor 124 :</b>								<b>\$26.00</b>
<b>Vendor: 365</b>	<b>CONCORDIA AUTO MART LLC</b>							
48776	001085301	VEHICLES	10/23/2018	11/13/2018	CUST #2880 SHERIFF/REPAIRS	901671	No	\$558.05
48814/48823	001085301	VEHICLES	10/29/2018	11/13/2018	CUST #2880 SHERIFF/REPAIRS	901671	No	\$550.37
48879	001085210	CONT SERVICES	11/5/2018	11/13/2018	CUST #2880 SHERIFF/TOW 09 PONTIAC G-6	901671	No	\$314.00
48769	001085301	VEHICLES	11/5/2018	11/26/2018	CUST #2880 SHERIFF/2013 FORD EXP REPAIRS	901686	No	\$713.59
48898	001085301	VEHICLES	11/7/2018	11/26/2018	CUST #2880 2018 CHARGER OIL CHANGE	901686	No	\$142.40
<b>Subtotal for Vendor 365 :</b>								<b>\$2,278.41</b>
<b>Vendor: 3673</b>	<b>CONCORDIA CHEVROLET / BUICK, LLC</b>							
69785/69976	001085301	VEHICLES	10/9/2018	11/13/2018	CLCOSHERIFF/REPAIRS	207901	No	\$436.31
<b>Subtotal for Vendor 3673 :</b>								<b>\$436.31</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
111318SH	001085210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #8367 SHERFF/CABLE/INTERNET	207907	No	\$545.64
<b>Subtotal for Vendor 2893 :</b>								<b>\$545.64</b>
<b>Vendor: 17</b>	<b>DERUSSEAU INC</b>							
111318	001085301	VEHICLES	10/31/2018	11/13/2018	ACCT #2812 SHERIFF/FUEL	207910	No	\$80.33
<b>Subtotal for Vendor 17 :</b>								<b>\$80.33</b>
<b>Vendor: 5347</b>	<b>GIERSCHE PROPERTIES</b>							
111318	001085301	VEHICLES	11/2/2018	11/13/2018	CLCOSHEIRFF/CAR WASH TOKENS	207919	No	\$200.00
<b>Subtotal for Vendor 5347 :</b>								<b>\$200.00</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 3354 HANS HANSON</b>								
111318	001085301	VEHICLES	10/23/2018	11/13/2018	REIMBURSE FUEL	207923	No	\$22.90
<b>Subtotal for Vendor 3354 :</b>								<b>\$22.90</b>
<b>Vendor: 5274 HUBER &amp; ASSOCIATES INC</b>								
CW132468-17212	001085300	COMMODITIES	11/14/2018	11/26/2018	CLOUD01 SHERIFF/ELECTRONIC PAD/W SOFTWARE	208033	No	\$339.91
<b>Subtotal for Vendor 5274 :</b>								<b>\$339.91</b>
<b>Vendor: 5809 INTOXIMETERS</b>								
611140	001085300	COMMODITIES	10/30/2018	11/13/2018	CUST #C000KSCLOO CLCOSHERRIFF/MOUTHPIECE FST	207929	No	\$52.00
<b>Subtotal for Vendor 5809 :</b>								<b>\$52.00</b>
<b>Vendor: 4844 JLLM INC</b>								
901	001085210	CONT SERVICES	11/12/2018	11/26/2018	SHERIFF/WINTERIZED SPRINKLER SYSTEM	208043	No	\$90.00
<b>Subtotal for Vendor 4844 :</b>								<b>\$90.00</b>
<b>Vendor: 2099 KANSASLAND CONCORDIA</b>								
151132	001085301	VEHICLES	10/24/2018	11/13/2018	ACCT #991902535 SHERIFF/2015 TAHOE TIRES	207935	No	\$629.14
151347	001085301	VEHICLES	11/13/2018	11/13/2018	ACCT #991902535 SHERIFF/TIRES 2011 CHARGER	207935	No	\$598.10
<b>Subtotal for Vendor 2099 :</b>								<b>\$1,227.24</b>
<b>Vendor: 5228 KYLE MARKS</b>								
111318	001085301	VEHICLES	11/5/2018	11/13/2018	REIMBURE GAS	207942	No	\$37.00
<b>Subtotal for Vendor 5228 :</b>								<b>\$37.00</b>
<b>Vendor: 4836 MILLER AUTO</b>								
29057	001085301	VEHICLES	11/16/2018	11/26/2018	CUST #405 SHERIFF/2011 CHARGER REPAIRS	208073	No	\$242.95
<b>Subtotal for Vendor 4836 :</b>								<b>\$242.95</b>
<b>Vendor: 5262 NCK MATS &amp; MORE LLC</b>								
111318SH	001085210	CONT SERVICES	10/29/2018	11/13/2018	ACCT #25 SHERIFF/MOP SERVICE	207950	No	\$111.55

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

**Cloud County**

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 5262 :</b>								<b>\$111.55</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6324246	001085210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #80722 PHONES	208084	No	\$214.21
<b>Subtotal for Vendor 5061 :</b>								<b>\$214.21</b>
<b>Vendor: 272</b>	<b>PIERCE ELECTRONICS</b>							
29891	001085210	CONT SERVICES	11/2/2018	11/26/2018	CLCOSHERRIFF/BROKEN RADIO CASE REPLACEMENT	901700	No	\$86.01
<b>Subtotal for Vendor 272 :</b>								<b>\$86.01</b>
<b>Total for Department SHERIFF :</b>								<b>\$11,071.21</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

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>								
12388	001105210	CONT SERVICES	10/31/2018	11/13/2018	CLCOJAIL/INSTALLMENT 8 OF 12 SERVICE AGREEMENT	207867	No	\$932.50
<b>Subtotal for Vendor 5139 :</b>								<b>\$932.50</b>
<b>Vendor: 4921 AUSTIN HOWARD</b>								
111318	001105210	CONT SERVICES	10/28/2018	11/13/2018	REIMBURSE WALMART AND MILEAGE TO SALINA	207870	No	\$120.68
<b>Subtotal for Vendor 4921 :</b>								<b>\$120.68</b>
<b>Vendor: 3005 BOB BARKER COMPANY INC</b>								
UT1000477323	001105300	COMMODITIES	11/8/2018	11/26/2018	CLOKS0 CLCOJAIL/MISC ITEMS FOR INMATES	207992	No	\$1,719.38
<b>Subtotal for Vendor 3005 :</b>								<b>\$1,719.38</b>
<b>Vendor: 5213 CBM MANAGED SERVICES</b>								
STDINV135642	001105210	CONT SERVICES	10/24/2018	11/13/2018	CUST #CLKSCJ0001 INMATE MEALS 10/18-10/24	901669	No	\$3,493.14
STDINV136033	001105210	CONT SERVICES	10/31/2018	11/13/2018	CLKSCJ0001 MEALS FOR INMATES 10/25-10/31	901669	No	\$3,450.09
STDINV136425	001105210	CONT SERVICES	11/7/2018	11/26/2018	CLKSCJ0001 MEALS FOR INMATES 11/1/18-11/7/18	901684	No	\$3,483.48
<b>Subtotal for Vendor 5213 :</b>								<b>\$10,426.71</b>
<b>Vendor: 3625 CHARM-TEX INC</b>								
0176315-in	001105300	COMMODITIES	10/31/2018	11/13/2018	00-CLOUD SHEIRFF/STACK-A-BUNK (BEDS FOR JAIL)	207884	No	\$1,349.50
0176628-IN	001105300	COMMODITIES	11/6/2018	11/26/2018	00-CLOUD SHERIFF/TOILET PAPER	208004	No	\$972.50
<b>Subtotal for Vendor 3625 :</b>								<b>\$2,322.00</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
112618	001105210	CONT SERVICES	11/6/2018	11/26/2018	ACCT #11919 SHERIFF/GAS SERVICES	208007	No	\$1,394.50
<b>Subtotal for Vendor 13 :</b>								<b>\$1,394.50</b>
<b>Vendor: 135 CLOUD COUNTY HEALTH CENTER</b>								

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>CVA18909425</b>	001105210	CONT SERVICES	10/23/2018	11/26/2018	MEDICAL SERVICES FOR INMATE - JB	208008	No	\$36.00
<b>Subtotal for Vendor 135 :</b>								<b>\$36.00</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
<b>111318SH</b>	001105210	CONT SERVICES	10/31/2018	11/13/2018	ACCT #2931 SHERIFF/SALT/RENTAL	207912	No	\$373.00
<b>Subtotal for Vendor 18 :</b>								<b>\$373.00</b>
<b>Vendor: 19</b>	<b>F &amp; A FOOD SALES INC</b>							
<b>1959763</b>	001105300	COMMODITIES	10/25/2018	11/13/2018	CUST #1488 JAIL/PAPER TOWELS/CLEANING SUPPLIES	207914	No	\$785.30
<b>Subtotal for Vendor 19 :</b>								<b>\$785.30</b>
<b>Vendor: 4846</b>	<b>FABRICLEAN SUPPLY OF KANSAS LLC</b>							
<b>S3348231.001</b>	001105300	COMMODITIES	10/19/2018	11/13/2018	CUST #33406 CLCOSHERRIFF/CLEANING SUPPLIES FOR JAIL	901674	No	\$383.39
<b>Subtotal for Vendor 4846 :</b>								<b>\$383.39</b>
<b>Vendor: 26</b>	<b>FUNK PHARMACY</b>							
<b>111318</b>	001105300	COMMODITIES	10/31/2018	11/13/2018	ACCT #163624--0 SHERIFF/MEDICATIONS FOR INMATES	207915	No	\$60.04
<b>Subtotal for Vendor 26 :</b>								<b>\$60.04</b>
<b>Vendor: 1985</b>	<b>GALL'S LLC</b>							
<b>011146886</b>	001105300	COMMODITIES	11/1/2018	11/13/2018	ACCT #5291723 SHERIFF/NAME PLATE FOR TYLER STUPKA	207916	No	\$17.92
<b>Subtotal for Vendor 1985 :</b>								<b>\$17.92</b>
<b>Vendor: 103</b>	<b>HOOD HTG AIR PLG ELEC INC</b>							
<b>40087</b>	001105210	CONT SERVICES	10/30/2018	11/13/2018	JAIL/2 TOILET REPAIRS	901678	No	\$132.26
<b>Subtotal for Vendor 103 :</b>								<b>\$132.26</b>
<b>Vendor: 194</b>	<b>PAWNEE MENTAL HEALTH SERVICES</b>							
<b>112618</b>	001105210	CONT SERVICES	11/9/2018	11/26/2018	CLCOSHERRIFF/MEDICATION CHECK FOR INMATE (SL)	208090	No	\$275.00

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 194 :</b>								<b>\$275.00</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
112618	001105210	CONT SERVICES	11/5/2018	11/26/2018	ACCT #14019225/ACCT #8069797415 SHERIFF/UTILITIES	208093	No	\$3,248.74
<b>Subtotal for Vendor 3178 :</b>								<b>\$3,248.74</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
287939	001105210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$74.04
<b>Subtotal for Vendor 4435 :</b>								<b>\$74.04</b>
<b>Vendor: 5443</b>	<b>WPM PATHOLOGY LAB CHTD</b>							
112618	001105210	CONT SERVICES	10/19/2018	11/26/2018	CLCOSHERIFF/INMATE MEDICAL SERVICES (MM)	208115	No	\$57.50
<b>Subtotal for Vendor 5443 :</b>								<b>\$57.50</b>
<b>Total for Department SHERIFF JAIL :</b>								<b>\$22,358.96</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 36</b>		<b>SOLID WASTE</b>						
<b>Vendor: 521</b>		<b>AT&amp;T</b>						
111318	185365210	CONT SERVICES	10/7/2018	11/13/2018	ACCT #785 243-3504 817 5 CLCOTRANS/PHONES	207868	No	\$85.36
112618	185365210	CONT SERVICES	11/7/2018	11/26/2018	ACCT #785 243-3804 817 5 CLCOTRANS/PHONES	207986	No	\$85.33
<b>Subtotal for Vendor 521 :</b>								<b>\$170.69</b>
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>						
70359	185365300	COMMODITIES	11/7/2018	11/26/2018	CLCOTRANS/COPY PAPER/RECEIPT BOOK	207990	No	\$34.43
<b>Subtotal for Vendor 8 :</b>								<b>\$34.43</b>
<b>Vendor: 5111</b>		<b>BUMPER TO BUMPER OF CONCORDIA</b>						
218185217524/217	185365300	COMMODITIES	10/18/2018	11/13/2018	CUST #12010 TRANS ST/REPAIRS	207876	No	\$48.53
219309/220319	185365300	COMMODITIES	11/15/2018	11/26/2018	CUST #12010 CLCOTRANS/REC- REPAIRS	207996	No	\$17.48
<b>Subtotal for Vendor 5111 :</b>								<b>\$66.01</b>
<b>Vendor: 2113</b>		<b>CAIRNS REPAIR</b>						
22476	185365300	COMMODITIES	11/6/2018	11/26/2018	CLCOTRANS/REPAIR BRAKES ON PICKUP	207997	No	\$260.36
<b>Subtotal for Vendor 2113 :</b>								<b>\$260.36</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
111318	185365210	CONT SERVICES	11/7/2018	11/13/2018	CLOUD COUNTY	207877	No	\$195.30
<b>Subtotal for Vendor 3414 :</b>								<b>\$195.30</b>
<b>Vendor: 5571</b>		<b>CENTRAL VALLEY AG</b>						
111318SW	185365300	COMMODITIES	10/31/2018	11/13/2018	ACCT #0073461 TRANS ST/FUEL	207883	No	\$517.30
<b>Subtotal for Vendor 5571 :</b>								<b>\$517.30</b>
<b>Vendor: 123</b>		<b>CLOUD COUNTY RURAL WATER DIST #1</b>						
111318	185365210	CONT SERVICES	11/2/2018	11/13/2018	D360 TRANS ST/UTILITIES	207897	No	\$39.01
<b>Subtotal for Vendor 123 :</b>								<b>\$39.01</b>



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 2333 CONCORDIA TOWN &amp; COUNTRY</b>								
240760/240884/24	185365300	COMMODITIES	10/30/2018	11/13/2018	ACCT #108 CLCOTRANS/HARDWARE FOR REPAIRS	207904	No	\$12.90
<b>Subtotal for Vendor 2333 :</b>								<b>\$12.90</b>
<b>Vendor: 18 ECOWATER OF NCK, INC</b>								
111318SW	185365210	CONT SERVICES	10/31/2018	11/13/2018	ACCT #70748 TRANS ST/RENTAL/WATER	207912	No	\$15.00
<b>Subtotal for Vendor 18 :</b>								<b>\$15.00</b>
<b>Vendor: 101 FASTENAL COMPANY</b>								
KSCON67699	185365300	COMMODITIES	11/15/2018	11/26/2018	KSCON0022 TRANS ST/BOLTS FOR TRL REPAIR	901690	No	\$78.68
<b>Subtotal for Vendor 101 :</b>								<b>\$78.68</b>
<b>Vendor: 111 FOLEY EQUIPMENT CO.</b>								
220005947/220022	185365300	COMMODITIES	10/23/2018	11/13/2018	ACCT #016851 TRANS ST/BACKHOE SWITCH/SEMI REPAIR	901676	No	\$2,754.71
22C061501	185365300	COMMODITIES	11/16/2018	11/26/2018	ACCT #016851 TRANS/DEF FOR BACKHOE	901691	No	\$36.66
<b>Subtotal for Vendor 111 :</b>								<b>\$2,791.37</b>
<b>Vendor: 694 HAMM QUARRY</b>								
213454	185365210	CONT SERVICES	10/31/2018	11/13/2018	CUST #131500 TRANS ST/TONNAGE FEES	207922	No	\$19,030.75
<b>Subtotal for Vendor 694 :</b>								<b>\$19,030.75</b>
<b>Vendor: 289 INLAND TRUCK PARTS COMPANY</b>								
IN-152009	185365300	COMMODITIES	10/17/2018	11/13/2018	ACCT #013354 TRANS ST/REPAIRS FOR TRL 3	207928	No	\$464.46
<b>Subtotal for Vendor 289 :</b>								<b>\$464.46</b>
<b>Vendor: 2099 KANSASLAND CONCORDIA</b>								
151180	185365300	COMMODITIES	10/26/2018	11/13/2018	ACCT #991900497 TRANS ST/TRL 3 TIRE REPAIR	207935	No	\$78.60
<b>Subtotal for Vendor 2099 :</b>								<b>\$78.60</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 5262 NCK MATS &amp; MORE LLC</b>								
23821/23467	185365210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #24 CLCOTRANS/OFFICE MATS	207950	No	\$44.50
24167	185365210	CONT SERVICES	11/15/2018	11/26/2018	ACCT #26 TRANS/MOP SERVICE	208080	No	\$20.50
<b>Subtotal for Vendor 5262 :</b>								<b>\$65.00</b>
<b>Vendor: 3508 O'REILLY AUTO PARTS</b>								
2138-423435	185365300	COMMODITIES	10/18/2018	11/13/2018	ACCT #2188273 CLCOTRANS/SHOP SUPPLIES	207954	No	\$21.38
<b>Subtotal for Vendor 3508 :</b>								<b>\$21.38</b>
<b>Vendor: 2197 OWEN TRUCKING INC</b>								
1248	185365210	CONT SERVICES	10/23/2018	11/13/2018	CLCOTRANS/LOAD TO PERRY/TRUCK RENT	207955	No	\$17,465.95
1249	185365210	CONT SERVICES	11/19/2018	11/26/2018	LOADS TO PERRY	208087	No	\$15,537.94
<b>Subtotal for Vendor 2197 :</b>								<b>\$33,003.89</b>
<b>Vendor: 114 PELTIER FOUNDRY INC</b>								
89160/89153	185365300	COMMODITIES	10/31/2018	11/13/2018	TRANS/RECYCLE TRAILER REPAIR	207957	No	\$20.00
<b>Subtotal for Vendor 114 :</b>								<b>\$20.00</b>
<b>Vendor: 2056 ROLLING HILLS ELEC COOP INC</b>								
112618	185365210	CONT SERVICES	10/31/2018	11/26/2018	ACCT #632920200 CLCOTRANS/UTILITIES	208095	No	\$374.24
<b>Subtotal for Vendor 2056 :</b>								<b>\$374.24</b>
<b>Vendor: 618 SALINA SCALE INC</b>								
CLO0001047	185365300	COMMODITIES	11/8/2018	11/26/2018	ACCT #CLO0001047 CLCOTRANS/SCALE TICKETS	208096	No	\$264.26
<b>Subtotal for Vendor 618 :</b>								<b>\$264.26</b>
<b>Vendor: 53 SCHENDEL PEST CONTROL</b>								
69302	185365210	CONT SERVICES	11/16/2018	11/26/2018	CUST #2710 TRANS ST/PEST CONTROL	208098	No	\$35.00
<b>Subtotal for Vendor 53 :</b>								<b>\$35.00</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
287939	185365210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$0.19
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.19</b>
<b>Vendor: 191</b>	<b>WILKENS MANUFACTURING INC</b>							
01-105146	185365300	COMMODITIES	10/31/2018	11/13/2018	ACCT #91 CLCOTRANS/LANDING LEGS FOR TRL 3	207979	No	\$755.24
<b>Subtotal for Vendor 191 :</b>								<b>\$755.24</b>
<b>Total for Department SOLID WASTE :</b>								<b>\$58,294.06</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 51</b>		<b>SPECIAL BRIDGE</b>						
<b>Vendor: 95</b>		<b>CONCORDIA HOMESTORE</b>						
111318RB	115515300	COMMODITIES	11/2/2018	11/13/2018	CUST #400520 HWY/REPAIRS	207902	No	\$11.49
L13516/4	115515300	COMMODITIES	11/14/2018	11/26/2018	ACCT #400520 HWY/SP BRIDGE- MISC PARTS	208014	No	\$34.93
							<b>Subtotal for Vendor 95 :</b>	<b>\$46.42</b>
<b>Vendor: 101</b>		<b>FASTENAL COMPANY</b>						
KSCON67391/674	115515300	COMMODITIES	10/31/2018	11/13/2018	KSCON0095 HWY/REPAIRS	901675	No	\$81.12
							<b>Subtotal for Vendor 101 :</b>	<b>\$81.12</b>
							<b>Total for Department SPECIAL BRIDGE :</b>	<b>\$127.54</b>

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

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 50</b>		<b>SPECIAL MACHINERY &amp; EQUIP</b>						
<b>Vendor: 5598</b>		<b>CATERPILLAR FINANCIAL SERVICES CORP</b>						
19329841	105505400	CAPITAL OUTLAY	10/22/2018	11/13/2018	CUST #401664 CLCOHWY/2ND PAYMENT OF MG 6N	207879	No	\$36,891.12
<b>Subtotal for Vendor 5598 :</b>								<b>\$36,891.12</b>
<b>Total for Department SPECIAL MACHINERY &amp; EQUIP :</b>								<b>\$36,891.12</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 12 TREASURER</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
193254	001125210	CONT SERVICES	11/8/2018	11/26/2018	CLCOTREAS/QUARTERLY REPORT PUB	207990	No	\$113.40
70412	001125300	COMMODITIES	11/16/2018	11/26/2018	CLCOTREAS/LABELS/BROWN ENV	207990	No	\$41.98
<b>Subtotal for Vendor 8 :</b>								<b>\$155.38</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318cl	001125210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17413 COURTHOUSE/PHONES	207907	No	\$122.78
<b>Subtotal for Vendor 2893 :</b>								<b>\$122.78</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
287939	001125210	CONT SERVICES	11/1/2018	11/26/2018	ACCT #1100005663 PHONES	208108	No	\$7.37
<b>Subtotal for Vendor 4435 :</b>								<b>\$7.37</b>
<b>Total for Department TREASURER :</b>								<b>\$285.53</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 11/1/2018

Ending Date: 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 29 WEED</b>								
<b>Vendor: 13 CITY OF CONCORDIA</b>								
112618NW	160295210	CONT SERVICES	11/15/2018	11/26/2018	ACCT #923 NOX WEED/UTILITIES	208007	No	\$38.86
<b>Subtotal for Vendor 13 :</b>								<b>\$38.86</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
111318NW	160295210	CONT SERVICES	11/1/2018	11/13/2018	ACCT #17853 NOXWEED/PHONE	207907	No	\$32.71
<b>Subtotal for Vendor 2893 :</b>								<b>\$32.71</b>
<b>Vendor: 35 KANSAS GAS SERVICE</b>								
111318NW	160295210	CONT SERVICES	10/24/2018	11/13/2018	ACCT #510403078 121438082 NOX WEED UTILITIES	207934	No	\$59.50
<b>Subtotal for Vendor 35 :</b>								<b>\$59.50</b>
<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								
112618NW	160295210	CONT SERVICES	11/5/2018	11/26/2018	ACCT #6493952093 NOXWEED/UTILITIES	208093	No	\$25.18
<b>Subtotal for Vendor 3178 :</b>								<b>\$25.18</b>
<b>Total for Department WEED :</b>								<b>\$156.25</b>

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

**Cloud County**

**Beginning Date:** 11/1/2018

**Ending Date:** 11/30/2018

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Grand Total For All Departments :</b>								<b>\$675,755.74</b>