

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 09 APPRAISER</b>								
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
241276	125095300	COMMODITIES	3/7/2019	4/1/2019	ACCT#10281 APPR/STAPLES	208830	No	\$6.04
<b>Subtotal for Vendor 11 :</b>								<b>\$6.04</b>
<b>Vendor: 570 CLOUD COUNTY HIGHWAY DEPT</b>								
1239	125095300	COMMODITIES	3/20/2019	4/1/2019	APPR/FEB FUEL	208841	No	\$76.73
1246	125095300	COMMODITIES	4/12/2019	4/29/2019	APPR/MAR FUEL	209094	No	\$38.76
<b>Subtotal for Vendor 570 :</b>								<b>\$115.49</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
041519	125095210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$78.38
<b>Subtotal for Vendor 2893 :</b>								<b>\$78.38</b>
<b>Vendor: 3339 ENVIRONMENTAL SYSTEMS RESEARCH INST</b>								
93626217	125095201	MAPPING EXPENSES	4/15/2019	4/29/2019	CUST #201717 ARCGIS SINGLE USE PRIMARY MAINT	209103	No	\$400.00
<b>Subtotal for Vendor 3339 :</b>								<b>\$400.00</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6621111	125095210	CONT SERVICES	3/18/2019	4/29/2019	ACCT #80722 PHONES	209133	No	\$37.43
<b>Subtotal for Vendor 5061 :</b>								<b>\$37.43</b>
<b>Vendor: 1703 OFFICE DEPOT</b>								
290771593001	125095300	COMMODITIES	3/20/2019	4/1/2019	ACCT #233119 CLCOAPPR/JACKET FILE	208920	No	\$54.79
<b>Subtotal for Vendor 1703 :</b>								<b>\$54.79</b>
<b>Vendor: 205 REPUBLIC CO APPRAISER</b>								
042919	125095210	CONT SERVICES	4/24/2019	4/29/2019	1/2 KREAB FEE	209137	No	\$95.00
<b>Subtotal for Vendor 205 :</b>								<b>\$95.00</b>
<b>Vendor: 2298 RICOH USA, INC</b>								
101899871	125095210	CONT SERVICES	3/21/2019	4/1/2019	ACCT #466285-1033086USC APPR/COPIER LEASE	208936	No	\$76.73

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<b>Subtotal for Vendor 2298 :</b>								<b>\$76.73</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
<b>425190</b>	125095210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$7.53
<b>Subtotal for Vendor 4435 :</b>								<b>\$7.53</b>
<b>Total for Department APPRAISER :</b>								<b>\$871.39</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 01 ATTORNEY</b>								
<b>Vendor: 5931 AUGUSTA NELSON</b>								
041519	001015210	CONT SERVICES	3/26/2019	4/15/2019	WITNESS FEE/MILLER 18CR83	208975	No	\$26.35
<b>Subtotal for Vendor 5931 :</b>								<b>\$26.35</b>
<b>Vendor: 5922 BECKY BECKER</b>								
040119	001015210	CONT SERVICES	3/21/2019	4/1/2019	WITNESS FEES/REED #18CR30	208816	No	\$130.47
<b>Subtotal for Vendor 5922 :</b>								<b>\$130.47</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
197930	001015210	CONT SERVICES	3/19/2019	4/15/2019	WALSHROBER/BERNHARDY 17JC45 & EATON 17JC46 PROOF OF PUB	208976	No	\$126.00
<b>Subtotal for Vendor 8 :</b>								<b>\$126.00</b>
<b>Vendor: 3414 CARD SERVICES</b>								
041519	001015210	CONT SERVICES	4/5/2019	4/15/2019	CLOUD COUNTY	208984	No	\$57.17
<b>Subtotal for Vendor 3414 :</b>								<b>\$57.17</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
241546	001015300	COMMODITIES	3/21/2019	4/15/2019	ACCT #10282 ATT/FILE FOLDERS	208987	No	\$48.00
241593	001015300	COMMODITIES	3/22/2019	4/15/2019	ACCT #10282 ATT/COPIES	208987	No	\$261.55
242140	001015300	COMMODITIES	4/11/2019	4/29/2019	ACCT #10282 ATT/IOFFICE SUPPLIES	209088	No	\$20.80
<b>Subtotal for Vendor 11 :</b>								<b>\$330.35</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
041519	001015210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$99.58
<b>Subtotal for Vendor 2893 :</b>								<b>\$99.58</b>
<b>Vendor: 5932 DEBRAH DILLARD</b>								
041519	001015210	CONT SERVICES	4/8/2019	4/15/2019	WITNESS FEE/COX 19CR43	209006	No	\$35.07
<b>Subtotal for Vendor 5932 :</b>								<b>\$35.07</b>
<b>Vendor: 5933 JOHN C WOMACK</b>								

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041519	001015210	CONT SERVICES	4/8/2019	4/15/2019	WITNESS FEE/COX 19CR43	209023	No	\$42.70
<b>Subtotal for Vendor 5933 :</b>								<b>\$42.70</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6621111	001015210	CONT SERVICES	3/18/2019	4/29/2019	ACCT #80722 PHONES	209133	No	\$111.24
<b>Subtotal for Vendor 5061 :</b>								<b>\$111.24</b>
<b>Vendor: 4920</b>	<b>PREMIER BIOTECH LABS LLC</b>							
16296/L3314437	001015210	CONT SERVICES	3/12/2019	4/1/2019	CUST #2256791 CLCOATT/LAB	208928	No	\$18.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$18.00</b>
<b>Vendor: 5925</b>	<b>RYLEE TURNER</b>							
040119	001015210	CONT SERVICES	3/20/2019	4/1/2019	WITNESS FEES/REED CASE #18CR30	208942	No	\$114.64
<b>Subtotal for Vendor 5925 :</b>								<b>\$114.64</b>
<b>Vendor: 4953</b>	<b>ST FRANCIS COMMUNITY SERVICES</b>							
040119	001015210	CONT SERVICES	3/7/2019	4/1/2019	CLCOATT/TESTIMONY OF KATIE SCHWARTZ/MCCRAE 17JC72	208949	No	\$750.00
<b>Subtotal for Vendor 4953 :</b>								<b>\$750.00</b>
<b>Vendor: 5934</b>	<b>STEPHEN ISTAS</b>							
041519	001015210	CONT SERVICES	3/25/2019	4/15/2019	WITNESS FEES HEIL 19CR18	209062	No	\$23.63
<b>Subtotal for Vendor 5934 :</b>								<b>\$23.63</b>
<b>Vendor: 5935</b>	<b>TARA ISTAS</b>							
041519	001015210	CONT SERVICES	3/25/2019	4/15/2019	WITNESS FEES HEIL 19CR18	209064	No	\$10.00
<b>Subtotal for Vendor 5935 :</b>								<b>\$10.00</b>
<b>Vendor: 5936</b>	<b>TOBIAS BECKER</b>							
041519	001015210	CONT SERVICES	3/21/2019	4/15/2019	WITNESS FEE/REED 18CR30 (4 DAYS)	209066	No	\$40.00
<b>Subtotal for Vendor 5936 :</b>								<b>\$40.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
425190	001015210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$6.63

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<b>Subtotal for Vendor 4435 :</b>								<b>\$6.63</b>
<b>Total for Department ATTORNEY :</b>								<b>\$1,921.83</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department:</b>		<b>75 CO SPECIAL BLDG</b>						
<b>Vendor:</b>		<b>3748 R&amp;L FIRE &amp; SECURITY SPECIALISTS LLC</b>						
10201	175755401	COURTHOUSE APPROPRIATION	3/29/2019	4/15/2019	COURTHOUSE/2ND HALF OF BID FOR REPLACING FIRE PANEL	209056	No	\$1,057.25
<b>Subtotal for Vendor 3748 :</b>								<b>\$1,057.25</b>
<b>Total for Department CO SPECIAL BLDG :</b>								<b>\$1,057.25</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 90</b>		<b>CO TOURISM &amp; CONVENTION</b>						
<b>Vendor: 8</b>		<b>BLADE EMPIRE PUBLISHING CO INC</b>						
041519	190905800	APPROPRIATION	3/31/2019	4/15/2019	CLCOTRAV/MISC ADS	208976	No	\$522.47
<b>Subtotal for Vendor 8 :</b>								<b>\$522.47</b>
<b>Vendor: 450</b>		<b>CLOUD COUNTY HISTORICAL SOCIETY</b>						
041519	190905800	APPROPRIATION	4/8/2019	4/15/2019	TOURISM/MAY UTILITIES	208997	No	\$450.00
<b>Subtotal for Vendor 450 :</b>								<b>\$450.00</b>
<b>Vendor: 3359</b>		<b>CLOUD COUNTY TOURISM</b>						
041519	190905800	APPROPRIATION	4/10/2019	4/15/2019	TRANSFER TO PAYROLL	209000	No	\$5,000.00
<b>Subtotal for Vendor 3359 :</b>								<b>\$5,000.00</b>
<b>Vendor: 175</b>		<b>CLYDE CHAMBER OF COMMERCE</b>						
041519	190905800	APPROPRIATION	3/11/2019	4/15/2019	TOURISM/2019 DUES	209001	No	\$50.00
<b>Subtotal for Vendor 175 :</b>								<b>\$50.00</b>
<b>Vendor: 902</b>		<b>CONSOLIDATED PRINTING</b>						
153046	190905800	APPROPRIATION	3/27/2019	4/15/2019	CUST #00516 TOURISM/MAR COPIES	901850	No	\$44.63
<b>Subtotal for Vendor 902 :</b>								<b>\$44.63</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
041519TO	190905800	APPROPRIATION	4/1/2019	4/15/2019	ACCT #16399 TOURISM/PHONE/INTERNET	209005	No	\$117.64
<b>Subtotal for Vendor 2893 :</b>								<b>\$117.64</b>
<b>Vendor: 18</b>		<b>ECOWATER OF NCK, INC</b>						
041519TO	190905800	APPROPRIATION	3/31/2019	4/15/2019	ACCT #60350 TOURISM/RENTAL/WATER	209010	No	\$24.50
<b>Subtotal for Vendor 18 :</b>								<b>\$24.50</b>
<b>Vendor: 750</b>		<b>GLASCO CHAMBER PRIDE</b>						

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041519	190905800	APPROPRIATION	4/10/2019	4/15/2019	TOURISM/2019 DUES	209017	No	\$10.00
<b>Subtotal for Vendor 750 :</b>								<b>\$10.00</b>
<b>Vendor: 3604</b>	<b>KONICA MINOLTA LEASING</b>							
62940096	190905800	APPROPRIATION	4/9/2019	4/15/2019	ACCT #350187 TOURISM/COPIER LEASE	209034	No	\$65.98
<b>Subtotal for Vendor 3604 :</b>								<b>\$65.98</b>
<b>Vendor: 5412</b>	<b>LAMAR COMPANIES</b>							
110063044	190905800	APPROPRIATION	4/8/2019	4/15/2019	CUST #662422 TOURISM/OT BILLBOARD	209037	No	\$324.00
<b>Subtotal for Vendor 5412 :</b>								<b>\$324.00</b>
<b>Vendor: 5820</b>	<b>LINK MEDIA OUTDOOR</b>							
041519	190905800	APPROPRIATION	3/18/2019	4/15/2019	ACCT #LMSC02559 TOURISM/BILLBOARDS	209039	No	\$1,038.00
<b>Subtotal for Vendor 5820 :</b>								<b>\$1,038.00</b>
<b>Vendor: 5577</b>	<b>MARIAN CONDRAY</b>							
041519	190905800	APPROPRIATION	3/8/2019	4/15/2019	MILEAGE/LINDBSBOG 3/19	209041	No	\$74.90
<b>Subtotal for Vendor 5577 :</b>								<b>\$74.90</b>
<b>Vendor: 1326</b>	<b>ROD'S THRIFTWAY</b>							
041519TO	190905800	APPROPRIATION	3/31/2019	4/15/2019	ACCT #319 TOURISM/HOSPITALITY	209057	No	\$30.92
<b>Subtotal for Vendor 1326 :</b>								<b>\$30.92</b>
<b>Vendor: 313</b>	<b>SUSIE HAVER</b>							
041519	190905800	APPROPRIATION	4/11/2019	4/15/2019	HEALTH INS	901860	No	\$230.00
<b>Subtotal for Vendor 313 :</b>								<b>\$230.00</b>
<b>Vendor: 3248</b>	<b>US CELLULAR</b>							
0299455199	190905800	APPROPRIATION	3/12/2019	4/1/2019	ACCT #844029590 TOURISM/CELL PHONE	208963	No	\$92.38



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0304611527	190905800	APPROPRIATION	4/12/2019	4/29/2019	ACCT #844029590 TOURISM/CELL PHONE	209145	No	\$70.56
<b>Subtotal for Vendor 3248 :</b>								<b>\$162.94</b>
<b>Vendor: 371</b>	<b>WICHITA TIMES</b>							
19-0033	190905800	APPROPRIATION	4/8/2019	4/15/2019	TOURISM/1/3 PAGE AD 2019 TRAVEL KS MAG	209073	No	\$995.00
<b>Subtotal for Vendor 371 :</b>								<b>\$995.00</b>
<b>Total for Department CO TOURISM &amp; CONVENTION :</b>								<b>\$9,140.98</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 03 COMMISSIONERS</b>								
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
041519	001035210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$22.36
<b>Subtotal for Vendor 2893 :</b>								<b>\$22.36</b>
<b>Vendor: 2451 GARY CASPERS</b>								
040119	001035210	CONT SERVICES	3/26/2019	4/1/2019	MILEAGE JUV DET MTG WASHINGTON/HOMELAND SEC BELOIT	208863	No	\$88.30
<b>Subtotal for Vendor 2451 :</b>								<b>\$88.30</b>
<b>Vendor: 2452 KANSAS COUNTY COMMISSIONERS ASSOCIATION</b>								
2087	001035210	CONT SERVICES	4/22/2019	4/29/2019	2019 KCCA ANNUAL CONF-BILL CZAPANSKIY	209118	No	\$225.00
<b>Subtotal for Vendor 2452 :</b>								<b>\$225.00</b>
<b>Total for Department COMMISSIONERS :</b>								<b>\$335.66</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 40 COMMUNITY CORRECTIONS DOC</b>								
<b>Vendor: 2575 CARDMEMBER SERVICE</b>								
041519	120405301	VEHICLES	4/10/2019	4/15/2019	12TH JUD FIELD SERVICE	208985	No	\$105.84
041519	120405300	COMMODITIES	4/10/2019	4/15/2019	12TH JUD FIELD SERVICE	208985	No	\$83.94
<b>Subtotal for Vendor 2575 :</b>								<b>\$189.78</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
241683	120405210	CONT SERVICES	3/25/2019	4/15/2019	ACCT #13032 12TH JUD/COPIES	208987	No	\$54.53
<b>Subtotal for Vendor 11 :</b>								<b>\$54.53</b>
<b>Vendor: 570 CLOUD COUNTY HIGHWAY DEPT</b>								
1237	120405301	VEHICLES	3/20/2019	4/1/2019	CLCOJJA/FEB FUEL	208841	No	\$114.29
1244	120405301	VEHICLES	4/12/2019	4/29/2019	JJA/MAR FUEL	209094	No	\$174.99
<b>Subtotal for Vendor 570 :</b>								<b>\$289.28</b>
<b>Vendor: 365 CONCORDIA AUTO MART LLC</b>								
49837/49839/4984	120405301	VEHICLES	3/15/2019	4/1/2019	CUST #2365 JJA/CAR REPAIRS	901836	No	\$78.88
<b>Subtotal for Vendor 365 :</b>								<b>\$78.88</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
041519	120405210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$121.35
<b>Subtotal for Vendor 2893 :</b>								<b>\$121.35</b>
<b>Vendor: 2611 KANSAS COMMUNITY CORRECTIONS ASSOCIATION</b>								
34-2020	120405210	CONT SERVICES	4/10/2019	4/15/2019	FY2020 MEMBERSHIP DUES	209025	No	\$190.64
<b>Subtotal for Vendor 2611 :</b>								<b>\$190.64</b>
<b>Vendor: 5929 KANSAS OFFICE OF VITAL STATISTICS</b>								

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041519	120405300	COMMODITIES	4/10/2019	4/15/2019	KANSAS BIRTH CERTIFICATE/C NONDORF	209029	No	\$15.00
<b>Subtotal for Vendor 5929 :</b>								<b>\$15.00</b>
<b>Vendor: 5923</b>	<b>LAHODNY COUNSELING SERVICES LLC</b>							
418	120405210	CONT SERVICES	3/21/2019	4/1/2019	DV EVAL-M COZART	208898	No	\$200.00
041519	120405210	CONT SERVICES	4/10/2019	4/15/2019	BIP GROUP COSTS FOR M COZART	209036	No	\$40.00
481	120405210	CONT SERVICES	4/19/2019	4/29/2019	DV EVAL M LEWIS	209122	No	\$200.00
<b>Subtotal for Vendor 5923 :</b>								<b>\$440.00</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6621068	120405210	CONT SERVICES	4/7/2019	4/29/2019	ACCT #80306 COMMCORR/CELL PHONES	209133	No	\$92.70
<b>Subtotal for Vendor 5061 :</b>								<b>\$92.70</b>
<b>Vendor: 5928</b>	<b>OXFORD HOUSE HOPE CENTRAL</b>							
041519	120405210	CONT SERVICES	4/10/2019	4/15/2019	COMM CORR/MOVEIN FEE B MARTENS	209050	No	\$150.00
<b>Subtotal for Vendor 5928 :</b>								<b>\$150.00</b>
<b>Vendor: 4920</b>	<b>PREMIER BIOTECH LABS LLC</b>							
L3314907	120405300	COMMODITIES	4/8/2019	4/15/2019	CUST #1739528 12TH JUD/OFFENDER LAB FEES	209054	No	\$72.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$72.00</b>
<b>Vendor: 4480</b>	<b>RIVER VALLEY EXTENSION DISTRICT</b>							
042919	120405210	CONT SERVICES	4/24/2019	4/29/2019	REGISTRATION ADULT MENTAL HEALTH FIRST AID TRAINING/GARMAN-TROST- SNYDER-WARKENTIN	209138	No	\$30.00
<b>Subtotal for Vendor 4480 :</b>								<b>\$30.00</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
425190	120405210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$4.01

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<b>Subtotal for Vendor 4435 :</b>								<b>\$4.01</b>
<b>Total for Department COMMUNITY CORRECTIONS DOC :</b>								<b>\$1,728.17</b>

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<b>Department: 04</b>		<b>COMPUTER SERVICE</b>						
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
042919	001045300	COMMODITIES	4/23/2019	4/29/2019	CLOUD COUNTY	209085	No	\$232.88
<b>Subtotal for Vendor 3414 :</b>								<b>\$232.88</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
040119	001045210	CONT SERVICES	4/1/2019	4/1/2019	ACCT #17959 RECYCLE/PHONES/INTERNET	208845	No	\$31.56
040119RB	001045210	CONT SERVICES	4/1/2019	4/1/2019	ACCT #6705 HWY/PHONES/INTERNET	208845	No	\$66.90
041519	001045210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$215.00
041519HE	001045210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #14630 HEALTH/PHONES/INTERNET	209005	No	\$205.00
041519SH	001045210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #8367 SHERIFF/PHONES/INTERNET	209005	No	\$230.00
<b>Subtotal for Vendor 2893 :</b>								<b>\$748.46</b>
<b>Vendor: 5274</b>		<b>HUBER &amp; ASSOCIATES INC</b>						
CW139446/422/42	001045210	CONT SERVICES	4/9/2019	4/15/2019	CLOUD01-SHERIFF/ENTERPOL LIC/OS MAINT/LIVESCAN/KLER/TECHFRIEN DS	209020	No	\$13,398.00
<b>Subtotal for Vendor 5274 :</b>								<b>\$13,398.00</b>
<b>Vendor: 5930</b>		<b>LARRY KOCH</b>						
848952	001045400	CAPITAL OUTLAY	4/1/2019	4/15/2019	PIPE TO MAKE RECYCLE BINS	209038	No	\$455.00
<b>Subtotal for Vendor 5930 :</b>								<b>\$455.00</b>
<b>Vendor: 5420</b>		<b>LOCKIT TECHNOLOGIES LLC</b>						
3512/3513	001045210	CONT SERVICES	4/4/2019	4/15/2019	MINI DISPLAY PORT CABLES/SCANNING PROBLEM SARA/BRIAN COMP	209040	No	\$144.98
<b>Subtotal for Vendor 5420 :</b>								<b>\$144.98</b>
<b>Vendor: 5288</b>		<b>NEX-TECH ATTN: DEPT 262</b>						
041519HE	001045210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #406867 HEALTH/SECURITY/BACKUP	209048	No	\$756.00

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041519IT	001045210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #404392 ANTIVIRUS	209048	No	\$150.00
<b>Subtotal for Vendor 5288 :</b>								<b>\$906.00</b>
<b>Vendor: 5186</b>	<b>NEX-TECH COMMUNICATIONS LLC</b>							
MA-68684	001045210	CONT SERVICES	4/8/2019	4/15/2019	CLO109 IT/RESET SHELLAS PASSWORD	209049	No	\$150.00
<b>Subtotal for Vendor 5186 :</b>								<b>\$150.00</b>
<b>Vendor: 5590</b>	<b>NEX-TECH COMMUNICATIONS LLC</b>							
24406141	001045210	CONT SERVICES	3/8/2019	4/1/2019	AGREE #025-1271726-000 COURTHOUSE/SHERIFF/SECURITY/ SONIC WALL	208919	No	\$1,530.00
24576949	001045210	CONT SERVICES	4/8/2019	4/29/2019	025-1271726-000 COURTHOUSE/SHERIFF SONIC WALL	209132	No	\$1,530.00
<b>Subtotal for Vendor 5590 :</b>								<b>\$3,060.00</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6621111	001045210	CONT SERVICES	3/18/2019	4/29/2019	ACCT #80722 PHONES	209133	No	\$120.12
<b>Subtotal for Vendor 5061 :</b>								<b>\$120.12</b>
<b>Total for Department COMPUTER SERVICE :</b>								<b>\$19,215.44</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 02</b>		<b>COUNTY CLERK</b>						
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
040119	001025300	COMMODITIES	3/25/2019	4/1/2019	CLOUD COUNTY	208827	No	\$22.50
040119	001025210	CONT SERVICES	3/25/2019	4/1/2019	CLOUD COUNTY	208827	No	\$175.00
042919	001025210	CONT SERVICES	4/23/2019	4/29/2019	CLOUD COUNTY	209085	No	\$17.71
<b>Subtotal for Vendor 3414 :</b>								<b>\$215.21</b>
<b>Vendor: 11</b>		<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>						
241722	001025300	COMMODITIES	3/25/2019	4/15/2019	ACCT #10283 CLERK/METER READING	208988	No	\$21.82
<b>Subtotal for Vendor 11 :</b>								<b>\$21.82</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
041519	001025210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$67.08
<b>Subtotal for Vendor 2893 :</b>								<b>\$67.08</b>
<b>Vendor: 4637</b>		<b>KANSAS STATE SURPLUS PROPERTY</b>						
51795	001025300	COMMODITIES	1/29/2019	4/15/2019	CLOU00 CLERK/OFFICE SUPPLIES	209030	No	\$11.50
<b>Subtotal for Vendor 4637 :</b>								<b>\$11.50</b>
<b>Vendor: 4435</b>		<b>TOUCHTONE COMMUNICATIONS</b>						
425190	001025210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$2.77
<b>Subtotal for Vendor 4435 :</b>								<b>\$2.77</b>
<b>Total for Department COUNTY CLERK :</b>								<b>\$318.38</b>



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<b>Department: 52</b>		<b>COURT SERVICES</b>						
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
040119DC	225525710	DISBURSEMENT	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$54.80
042919	225525710	DISBURSEMENT	4/23/2019	4/29/2019	CLOUD COUNTY	209085	No	\$258.74
<b>Subtotal for Vendor 3414 :</b>								<b>\$313.54</b>
<b>Vendor: 4483</b>		<b>DCF, CHILD ABUSE &amp; NEGLECT CENTRAL REGIS</b>						
040119	225525710	DISBURSEMENT	3/25/2019	4/1/2019	CT SERV/CRIM HISTORY SEARTCH	208849	No	\$20.00
<b>Subtotal for Vendor 4483 :</b>								<b>\$20.00</b>
<b>Vendor: 3114</b>		<b>FIELD SERVICES</b>						
041519	225525710	DISBURSEMENT	4/5/2019	4/15/2019	CT SERV/DRUG TESTING FEES	209012	No	\$699.00
<b>Subtotal for Vendor 3114 :</b>								<b>\$699.00</b>
<b>Vendor: 5938</b>		<b>KANSAS BUREAU OF INVESTIGATION</b>						
8182	225525710	DISBURSEMENT	4/8/2019	4/29/2019	PROTECTIVE HOMES- BACKGROUND SEARCH	209117	No	\$12.00
<b>Subtotal for Vendor 5938 :</b>								<b>\$12.00</b>
<b>Vendor: 5923</b>		<b>LAHODNY COUNSELING SERVICES LLC</b>						
444	225525710	DISBURSEMENT	4/5/2019	4/15/2019	12TH JUD/DOM VIOLENCE EVAL/KYLE MASHBURN WS18CR39	209036	No	\$200.00
<b>Subtotal for Vendor 5923 :</b>								<b>\$200.00</b>
<b>Vendor: 3563</b>		<b>MITCHELL COUNTY SHERIFF DEPARTMENT</b>						
040119	225525710	DISBURSEMENT	3/20/2019	4/1/2019	PROTECTIVE HOMES- FINGERPRINTS C & M FUGATE	208913	No	\$20.00
<b>Subtotal for Vendor 3563 :</b>								<b>\$20.00</b>
<b>Vendor: 4920</b>		<b>PREMIER BIOTECH LABS LLC</b>						
L3314908	225525710	DISBURSEMENT	4/8/2019	4/15/2019	CUST #2215556 CT SERV/LAB FEES	209054	No	\$72.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$72.00</b>

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<b>Total for Department COURT SERVICES :</b>								<b>\$1,336.54</b>

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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: 2718</b>		<b>CAPITOL CITY MORTUARY SERVICES INC</b>						
041519	001055202	CORONOR EXPENSE	3/18/2019	4/15/2019	TRANSPORT CONCORDIA/TOPEKA AUTOPSY TIMOTHY EBBESON	208983	No	\$622.50
<b>Subtotal for Vendor 2718 :</b>								<b>\$622.50</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
040119	001055210	CONT SERVICES	3/25/2019	4/1/2019	CLOUD COUNTY	208827	No	\$5.15
042919	001055300	COMMODITIES	4/23/2019	4/29/2019	CLOUD COUNTY	209085	No	\$7.75
<b>Subtotal for Vendor 3414 :</b>								<b>\$12.90</b>
<b>Vendor: 2943</b>		<b>CHAPUT BUOY FUNERAL HOME</b>						
041519	001055202	CORONOR EXPENSE	4/1/2019	4/15/2019	FUNERAL SERVICES MASON S BERK	208991	No	\$910.00
<b>Subtotal for Vendor 2943 :</b>								<b>\$910.00</b>
<b>Vendor: 13</b>		<b>CITY OF CONCORDIA</b>						
040119	001055210	CONT SERVICES	3/21/2019	4/1/2019	ACCT #2628 COURTHOUSE/UTILITIES	208837	No	\$403.04
042919	001055210	CONT SERVICES	4/18/2019	4/29/2019	ACCT #2628 COURTHOUSE/UTILITIES	209092	No	\$353.85
<b>Subtotal for Vendor 13 :</b>								<b>\$756.89</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
041519	001055210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$32.52
041519	001055210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$32.50
041519	001055210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$44.72
<b>Subtotal for Vendor 2893 :</b>								<b>\$109.74</b>
<b>Vendor: 430</b>		<b>FRONTIER FORENSICS MIDWEST LLC</b>						
1199	001055202	CORONOR EXPENSE	3/31/2019	4/29/2019	AUTOPSY SERVICES TIMOTHY EBBESSON/JAMES ROUNDTREE	209107	No	\$3,300.00
<b>Subtotal for Vendor 430 :</b>								<b>\$3,300.00</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 35 KANSAS GAS SERVICE</b>								
041519	001055210	CONT SERVICES	4/9/2019	4/15/2019	ACCT #510647997 1212406 27 COURTHOUSE/UTILITIES	209028	No	\$1,502.93
<b>Subtotal for Vendor 35 :</b>								<b>\$1,502.93</b>
<b>Vendor: 5420 LOCKIT TECHNOLOGIES LLC</b>								
3557	001055400	CAPITAL OUTLAY	4/17/2019	4/29/2019	MS SURFACE PEN/BOOKS/DOCKS/MS OFFICE 2019	209124	No	\$4,479.92
<b>Subtotal for Vendor 5420 :</b>								<b>\$4,479.92</b>
<b>Vendor: 5340 MIDWEST CONNECT</b>								
113193	001055300	COMMODITIES	4/17/2019	4/29/2019	ACCT #CC35 CLERK/INK CARTRIDGE	209127	No	\$270.00
<b>Subtotal for Vendor 5340 :</b>								<b>\$270.00</b>
<b>Vendor: 5338 NEOFUNDS BY NEOPOST</b>								
041519	001055210	CONT SERVICES	3/22/2019	4/15/2019	ACCT #7900 0440 8028 1698 POSTAGE	209047	No	\$4,000.00
<b>Subtotal for Vendor 5338 :</b>								<b>\$4,000.00</b>
<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								
041519CL	001055210	CONT SERVICES	4/4/2019	4/15/2019	ACCT #5387469385 COURTHOUSE/UTILITIES	209053	No	\$1,699.89
<b>Subtotal for Vendor 3178 :</b>								<b>\$1,699.89</b>
<b>Vendor: 2193 RICOH USA, INC.</b>								
5056216740	001055300	COMMODITIES	3/24/2019	4/1/2019	CUST #2194370 CLERK/COPIES	208937	No	\$283.68
<b>Subtotal for Vendor 2193 :</b>								<b>\$283.68</b>
<b>Vendor: 58 THYSSENKRUPP ELEVATOR</b>								
3004489115/30044	001055210	CONT SERVICES	4/1/2019	4/15/2019	CUST #41592 ELEVATOR CONTRACT	901861	No	\$2,636.75
<b>Subtotal for Vendor 58 :</b>								<b>\$2,636.75</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
425190	001055210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$0.67

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425190	001055210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$2.99
<b>Subtotal for Vendor 4435 :</b>								<b>\$3.66</b>
<b>Vendor: 3353</b>	<b>WICHITA STATE UNIVERSITY</b>							
199125	001055210	CONT SERVICES	3/22/2019	4/1/2019	SANBORN 2019-SHELLA THOMAN YEAR THREE	208968	No	\$245.00
<b>Subtotal for Vendor 3353 :</b>								<b>\$245.00</b>
<b>Total for Department COURTHOUSE GENERAL EXPENSE :</b>								<b>\$20,833.86</b>

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<b>Department: 06 CUSTODIAN</b>								
<b>Vendor: 5431 BOETTCHEER SUPPLY INC</b>								
1093289-1	001065300	COMMODITIES	3/25/2019	4/15/2019	CUST #03771 MAINT/REPAIRS	208979	No	\$67.20
<b>Subtotal for Vendor 5431 :</b>								<b>\$67.20</b>
<b>Vendor: 3414 CARD SERVICES</b>								
040119MT	001065300	COMMODITIES	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$93.56
<b>Subtotal for Vendor 3414 :</b>								<b>\$93.56</b>
<b>Vendor: 5600 CHEMTREAT INC</b>								
2755636	001065400	CAPITAL OUTLAY	3/13/2019	4/1/2019	ACCT #8765007574 CHEMICAL FEED EQUIP COOLING TOWER	208835	No	\$2,336.96
<b>Subtotal for Vendor 5600 :</b>								<b>\$2,336.96</b>
<b>Vendor: 570 CLOUD COUNTY HIGHWAY DEPT</b>								
1238	001065300	COMMODITIES	3/20/2019	4/1/2019	COURTHOUSE/FEB FUEL	208841	No	\$55.22
1245	001065300	COMMODITIES	4/12/2019	4/29/2019	COURTHOUSE/MAR FUEL	209094	No	\$34.20
<b>Subtotal for Vendor 570 :</b>								<b>\$89.42</b>
<b>Vendor: 5562 COMFORT CONTROL SERVICES LLC</b>								
2961	001065210	CONT SERVICES	4/7/2019	4/29/2019	COURTHOUSE/MISC THERMOSTAT	209095	No	\$772.38
<b>Subtotal for Vendor 5562 :</b>								<b>\$772.38</b>
<b>Vendor: 95 CONCORDIA HOMESTORE</b>								
040119	001065300	COMMODITIES	3/20/2019	4/1/2019	ACCT #400540 COURTHOUSE/REPAIRS	208843	No	\$101.80
<b>Subtotal for Vendor 95 :</b>								<b>\$101.80</b>
<b>Vendor: 2333 CONCORDIA TOWN &amp; COUNTRY</b>								
042918	001065300	COMMODITIES	4/1/2019	4/29/2019	ACCT #123 COURTHOUSE/REPAIRS	209098	No	\$147.58
<b>Subtotal for Vendor 2333 :</b>								<b>\$147.58</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
041519	001065210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$44.72

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<b>Subtotal for Vendor 2893 :</b>								<b>\$44.72</b>
<b>Vendor: 5441</b>	<b>DURFLINGER DISPOSAL SERVICE INC</b>							
041519	001065210	CONT SERVICES	3/21/2019	4/15/2019	4 YD DUMPSTER FEB/MAR 2019	209009	No	\$102.00
042919	001065210	CONT SERVICES	4/14/2019	4/29/2019	CLOUCC/4 YRD DUMPSTER APR 2019	209102	No	\$50.00
<b>Subtotal for Vendor 5441 :</b>								<b>\$152.00</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
041519MT	001065210	CONT SERVICES	3/31/2019	4/15/2019	ACCT #3368 COURTHOUSE/SALT/RENTAL	209010	No	\$107.20
<b>Subtotal for Vendor 18 :</b>								<b>\$107.20</b>
<b>Vendor: 19</b>	<b>F &amp; A FOOD SALES INC</b>							
2012771/2015216/	001065300	COMMODITIES	3/29/2019	4/15/2019	CUST #1480 COURTHOUSE/MISC JANITORIAL	209011	No	\$321.77
<b>Subtotal for Vendor 19 :</b>								<b>\$321.77</b>
<b>Vendor: 103</b>	<b>HOOD HTG AIR PLG ELEC INC</b>							
41973/42148/4296	001065210	CONT SERVICES	3/27/2019	4/15/2019	COURTHOUSE/REPAIRS	901855	No	\$482.92
43119	001065210	CONT SERVICES	4/3/2019	4/29/2019	COURTHOUSE/REPAIRS	901873	No	\$127.50
<b>Subtotal for Vendor 103 :</b>								<b>\$610.42</b>
<b>Vendor: 2786</b>	<b>JACKSON'S GLASS SHOP</b>							
131226	001065210	CONT SERVICES	3/14/2019	4/1/2019	COURTHOUSE/CAM PLUG/SERV CALL	208873	No	\$87.00
<b>Subtotal for Vendor 2786 :</b>								<b>\$87.00</b>
<b>Vendor: 2099</b>	<b>KANSASLAND CONCORDIA</b>							
153998	001065210	CONT SERVICES	3/18/2019	4/1/2019	ACCT #991905628 COURTHOUSE/REPAIRS	208888	No	\$156.63
154308	001065210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #991905628 COURTHOUSEFLAT /REPAIR	209031	No	\$19.82
<b>Subtotal for Vendor 2099 :</b>								<b>\$176.45</b>
<b>Vendor: 5601</b>	<b>LEONS SERVICES LLC</b>							
20702	001065210	CONT SERVICES	4/9/2019	4/29/2019	MAINT/HOSE	209123	No	\$66.58

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<b>Subtotal for Vendor 5601 :</b>								<b>\$66.58</b>
<b>Vendor: 332</b>	<b>MID-AMERICAN RESEARCH CHEMICAL</b>							
0658524-IN/06555	001065300	COMMODITIES	3/26/2019	4/15/2019	CUST #00-4114162 MAINT/MELTAWAY	209042	No	\$600.00
<b>Subtotal for Vendor 332 :</b>								<b>\$600.00</b>
<b>Vendor: 5262</b>	<b>NCK MATS &amp; MORE LLC</b>							
26903/27081/2725	001065210	CONT SERVICES	3/31/2019	4/15/2019	ACCT #54 COURTHOUSE/MAT SERVICE	209044	No	\$182.60
<b>Subtotal for Vendor 5262 :</b>								<b>\$182.60</b>
<b>Vendor: 114</b>	<b>PELTIER FOUNDRY INC</b>							
89702	001065300	COMMODITIES	3/27/2019	4/15/2019	COURTHOUSE/PARTS	209052	No	\$13.00
<b>Subtotal for Vendor 114 :</b>								<b>\$13.00</b>
<b>Vendor: 53</b>	<b>SCHENDEL PEST CONTROL</b>							
71808	001065210	CONT SERVICES	3/12/2019	4/1/2019	CUST #820 COURTHOUSE PEST CONTROL	208944	No	\$32.00
72619	001065210	CONT SERVICES	4/9/2019	4/29/2019	CUST #820 COURTHOUSE/PEST CONTROL	209139	No	\$32.00
<b>Subtotal for Vendor 53 :</b>								<b>\$64.00</b>
<b>Vendor: 5373</b>	<b>THE SALINA SUPPLY COMPANY</b>							
S100141690.001	001065300	COMMODITIES	3/31/2019	4/15/2019	CUST #8950 COURTHOUSE/PARTS	209065	No	\$119.42
<b>Subtotal for Vendor 5373 :</b>								<b>\$119.42</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
425190	001065210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$0.60
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.60</b>
<b>Total for Department CUSTODIAN :</b>								<b>\$6,154.66</b>



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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 21</b>		<b>DISTRICT COURT</b>						
<b>Vendor: 5532</b>	<b>AARON JOHN LARSEN</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208809	No	\$31.99
<b>Subtotal for Vendor 5532 :</b>								<b>\$31.99</b>
<b>Vendor: 75</b>	<b>ALLEN &amp; CARTER LLC</b>							
040119	001215210	CONT SERVICES	3/25/2019	4/1/2019	LEG DEF-MONTHLY PAYMENT	901834	No	\$4,666.67
042919	001215210	CONT SERVICES	4/23/2019	4/29/2019	LEGAL DEF MAY	901864	No	\$4,666.67
<b>Subtotal for Vendor 75 :</b>								<b>\$9,333.34</b>
<b>Vendor: 5867</b>	<b>AMBER DAWN FARHA</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208811	No	\$20.00
<b>Subtotal for Vendor 5867 :</b>								<b>\$20.00</b>
<b>Vendor: 5909</b>	<b>ANNE LORETTA STONE</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208812	No	\$20.00
<b>Subtotal for Vendor 5909 :</b>								<b>\$20.00</b>
<b>Vendor: 5551</b>	<b>AUDREY CAROL STILES</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208814	No	\$20.00
<b>Subtotal for Vendor 5551 :</b>								<b>\$20.00</b>
<b>Vendor: 5893</b>	<b>BARBARA ANN NELSON</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208815	No	\$29.81
<b>Subtotal for Vendor 5893 :</b>								<b>\$29.81</b>
<b>Vendor: 5913</b>	<b>BEN HARDING SZYMANSKI</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208818	No	\$145.40
<b>Subtotal for Vendor 5913 :</b>								<b>\$145.40</b>
<b>Vendor: 8</b>	<b>BLADE EMPIRE PUBLISHING CO INC</b>							
72172/72211	001215300	COMMODITIES	3/22/2019	4/15/2019	PROB/ENVELOPES	208976	No	\$43.99
<b>Subtotal for Vendor 8 :</b>								<b>\$43.99</b>
<b>Vendor: 235</b>	<b>BRANDI HAKE</b>							

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042919	001215210	CONT SERVICES	4/23/2019	4/29/2019	MILEAGE	209081	No	\$395.67
<b>Subtotal for Vendor 235 :</b>								<b>\$395.67</b>
<b>Vendor: 5900</b>	<b>BRENTON A PHILLIPS</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208821	No	\$80.00
<b>Subtotal for Vendor 5900 :</b>								<b>\$80.00</b>
<b>Vendor: 5916</b>	<b>BRUCE C TROST</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208823	No	\$80.00
<b>Subtotal for Vendor 5916 :</b>								<b>\$80.00</b>
<b>Vendor: 3414</b>	<b>CARD SERVICES</b>							
040119DC	001215210	CONT SERVICES	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$785.93
040119DC	001215300	COMMODITIES	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$5.27
040119DC	001215210	CONT SERVICES	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$80.75
042919	001215210	CONT SERVICES	4/23/2019	4/29/2019	CLOUD COUNTY	209085	No	\$575.89
042919	001215300	COMMODITIES	4/23/2019	4/29/2019	CLOUD COUNTY	209085	No	\$15.00
042919	001215300	COMMODITIES	4/23/2019	4/29/2019	CLOUD COUNTY	209085	No	\$50.98
<b>Subtotal for Vendor 3414 :</b>								<b>\$1,513.82</b>
<b>Vendor: 5897</b>	<b>CARLEEN SUE NORDELL</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208828	No	\$20.00
<b>Subtotal for Vendor 5897 :</b>								<b>\$20.00</b>
<b>Vendor: 11</b>	<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>							
241387	001215300	COMMODITIES	3/13/2019	4/15/2019	ACCT #10315 PROB/RISER NM/JM	208987	No	\$738.00
241444	001215400	CAPITAL OUTLAY	3/18/2019	4/15/2019	ACCT #10315 PROB/RISER BH	208987	No	\$369.00
241527	001215300	COMMODITIES	3/21/2019	4/15/2019	ACCT #10315 PROB /WRIST COIL KEYRING	208987	No	\$30.77
241657	001215300	COMMODITIES	3/25/2019	4/15/2019	ACCT #10315 PROB/COPIES	208987	No	\$25.39
241715	001215300	COMMODITIES	3/25/2019	4/15/2019	ACCT #13004 DIST CT/COPIES	208987	No	\$247.59
241912	001215300	COMMODITIES	4/4/2019	4/15/2019	ACCT #10284 DIST CT/OFFICE SUPPLIES	208988	No	\$25.10
241913	001215300	COMMODITIES	4/4/2019	4/15/2019	CUST #10284 DIST CT/OFFICE SUPPLIES	208988	No	\$25.56

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<b>Subtotal for Vendor 11 :</b>								<b>\$1,461.41</b>
<b>Vendor: 5912</b>	<b>CHARLES T SWAFFORD</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208832	No	\$45.07
<b>Subtotal for Vendor 5912 :</b>								<b>\$45.07</b>
<b>Vendor: 5915</b>	<b>CHELSEY MARIE TAYLOR</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208834	No	\$47.25
<b>Subtotal for Vendor 5915 :</b>								<b>\$47.25</b>
<b>Vendor: 1667</b>	<b>CLERK OF THE DISTRICT COURT</b>							
041519	001215210	CONT SERVICES	4/9/2019	4/15/2019	9/18/18 INVOICE 2018CT114 L DELBOSQUE	208995	No	\$75.00
<b>Subtotal for Vendor 1667 :</b>								<b>\$75.00</b>
<b>Vendor: 5898</b>	<b>CLINTON G NOVAK</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208840	No	\$35.26
<b>Subtotal for Vendor 5898 :</b>								<b>\$35.26</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
041519	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$44.72
041519	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$99.58
041519	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$144.31
041519	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$22.36
041519	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$22.36
041519CA	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17817 CASA TELEPHONE	209005	No	\$45.05
<b>Subtotal for Vendor 2893 :</b>								<b>\$378.38</b>
<b>Vendor: 5885</b>	<b>DANIEL MICHAEL LA FONTAINE</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208847	No	\$36.35
<b>Subtotal for Vendor 5885 :</b>								<b>\$36.35</b>

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<b>Vendor: 5859</b>		<b>DAVID C CHAMPLIN</b>						
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208848	No	\$20.00
<b>Subtotal for Vendor 5859 :</b>								<b>\$20.00</b>
<b>Vendor: 5892</b>		<b>DEBRA L MONZON</b>						
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208850	No	\$22.18
<b>Subtotal for Vendor 5892 :</b>								<b>\$22.18</b>
<b>Vendor: 5889</b>		<b>DEBRA SUE LAUER</b>						
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208851	No	\$20.00
<b>Subtotal for Vendor 5889 :</b>								<b>\$20.00</b>
<b>Vendor: 5903</b>		<b>DENNIS BRIAN REEDY</b>						
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208852	No	\$20.00
<b>Subtotal for Vendor 5903 :</b>								<b>\$20.00</b>
<b>Vendor: 5880</b>		<b>DIANE M KEARN</b>						
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208853	No	\$20.00
<b>Subtotal for Vendor 5880 :</b>								<b>\$20.00</b>
<b>Vendor: 5894</b>		<b>DONNA L NELSON</b>						
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208854	No	\$20.00
<b>Subtotal for Vendor 5894 :</b>								<b>\$20.00</b>
<b>Vendor: 2540</b>		<b>FRASIER, JOHNSON &amp; MARTIN LLC</b>						
65267/68/89/74	001215210	CONT SERVICES	4/5/2019	4/15/2019	JUV GAL	209013	No	\$120.00
<b>Subtotal for Vendor 2540 :</b>								<b>\$120.00</b>
<b>Vendor: 5902</b>		<b>FRED PRINDAVILLE</b>						
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208858	No	\$20.00
<b>Subtotal for Vendor 5902 :</b>								<b>\$20.00</b>
<b>Vendor: 2198</b>		<b>FRED PRYOR SEMINARS</b>						
219714	001215210	CONT SERVICES	3/27/2019	4/1/2019	TXR32 K BENYSHEK 1 UNIT	208859	No	\$99.00
<b>Subtotal for Vendor 2198 :</b>								<b>\$99.00</b>

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<b>Vendor: 5886                   GALEN C LABARGE</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208861	No	\$80.00
<b>Subtotal for Vendor 5886 :</b>								<b>\$80.00</b>
<b>Vendor: 5870                   GRANT H GARST</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208867	No	\$20.00
<b>Subtotal for Vendor 5870 :</b>								<b>\$20.00</b>
<b>Vendor: 5891                   GWEN E MILLER</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208869	No	\$20.00
<b>Subtotal for Vendor 5891 :</b>								<b>\$20.00</b>
<b>Vendor: 2166                   IMAGE QUEST</b>								
IN239612	001215210	CONT SERVICES	3/27/2019	4/1/2019	ACCT #CC22:103520 DIST CT/COPIES	208870	No	\$14.62
IN223472	001215300	COMMODITIES	4/1/2019	4/15/2019	ACCT #CC22:103520 DIST CT/STAPLES	209022	No	\$109.00
<b>Subtotal for Vendor 2166 :</b>								<b>\$123.62</b>
<b>Vendor: 5910                   JAMES A STROMBERG</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208874	No	\$21.09
<b>Subtotal for Vendor 5910 :</b>								<b>\$21.09</b>
<b>Vendor: 5882                   JAMES ALLEN KENNEDY</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208875	No	\$52.70
<b>Subtotal for Vendor 5882 :</b>								<b>\$52.70</b>
<b>Vendor: 5879                   JAMES D JOYNER</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208876	No	\$20.00
<b>Subtotal for Vendor 5879 :</b>								<b>\$20.00</b>
<b>Vendor: 5883                   JAMES R KERR</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208877	No	\$20.00
<b>Subtotal for Vendor 5883 :</b>								<b>\$20.00</b>
<b>Vendor: 5852                   JASON WILLIAM ABITZ</b>								

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040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208878	No	\$20.00
<b>Subtotal for Vendor 5852 :</b>								<b>\$20.00</b>
<b>Vendor: 5862</b>	<b>JESICA MARIE COLLINS</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208879	No	\$20.00
<b>Subtotal for Vendor 5862 :</b>								<b>\$20.00</b>
<b>Vendor: 5895</b>	<b>JOANN K NEWMAN</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208880	No	\$20.00
<b>Subtotal for Vendor 5895 :</b>								<b>\$20.00</b>
<b>Vendor: 5860</b>	<b>JORDAN RENEA CHAMPLIN</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208881	No	\$80.00
<b>Subtotal for Vendor 5860 :</b>								<b>\$80.00</b>
<b>Vendor: 5905</b>	<b>JUDITH E ROURKE</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208882	No	\$46.71
<b>Subtotal for Vendor 5905 :</b>								<b>\$46.71</b>
<b>Vendor: 5854</b>	<b>JULIE ANN BENNINGTON</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208883	No	\$36.35
<b>Subtotal for Vendor 5854 :</b>								<b>\$36.35</b>
<b>Vendor: 236</b>	<b>KADCCA</b>							
040119	001215210	CONT SERVICES	3/25/2019	4/1/2019	MID YR REGIONAL TRAINING KRISTI/SUE/JO	208885	No	\$150.00
041519	001215210	CONT SERVICES	4/9/2019	4/15/2019	2019 MEMBERSHIP DUES FOR CHIEF CLERK	209024	No	\$200.00
<b>Subtotal for Vendor 236 :</b>								<b>\$350.00</b>
<b>Vendor: 5881</b>	<b>KATY ELIZABETH KEIL</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208889	No	\$103.98
<b>Subtotal for Vendor 5881 :</b>								<b>\$103.98</b>
<b>Vendor: 5486</b>	<b>KELLI M SPEAR</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208891	No	\$80.00

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<b>Subtotal for Vendor 5486 :</b>								<b>\$80.00</b>
<b>Vendor: 5863</b>	<b>KIANA LYNN COOK</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208893	No	\$20.00
<b>Subtotal for Vendor 5863 :</b>								<b>\$20.00</b>
<b>Vendor: 2903</b>	<b>KIM W CUDNEY</b>							
Z30Q9HBB4TL3	001215300	COMMODITIES	3/29/2019	4/15/2019	REIMBURSE SLEEVE & MOUSE	209033	No	\$118.50
<b>Subtotal for Vendor 2903 :</b>								<b>\$118.50</b>
<b>Vendor: 5868</b>	<b>KRISTI LARAE FRANEK FORDHAM</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208895	No	\$46.16
<b>Subtotal for Vendor 5868 :</b>								<b>\$46.16</b>
<b>Vendor: 5904</b>	<b>KRYSTAL ANN RICHARD</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208896	No	\$47.25
<b>Subtotal for Vendor 5904 :</b>								<b>\$47.25</b>
<b>Vendor: 5858</b>	<b>LARRY A BROWNELL</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208899	No	\$28.72
<b>Subtotal for Vendor 5858 :</b>								<b>\$28.72</b>
<b>Vendor: 5864</b>	<b>LORI L COOK</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208900	No	\$20.00
<b>Subtotal for Vendor 5864 :</b>								<b>\$20.00</b>
<b>Vendor: 5875</b>	<b>LUCAS JOHN HOOD</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208901	No	\$20.00
<b>Subtotal for Vendor 5875 :</b>								<b>\$20.00</b>
<b>Vendor: 5853</b>	<b>LUCAS WADE APPLEBEE</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208902	No	\$20.00
<b>Subtotal for Vendor 5853 :</b>								<b>\$20.00</b>
<b>Vendor: 5906</b>	<b>MAILINDA M SALLMAN</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208903	No	\$20.00

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<b>Subtotal for Vendor 5906 :</b>								<b>\$20.00</b>
<b>Vendor: 5878</b>	<b>MAKAYLA MAE JACOBS</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208904	No	\$35.26
<b>Subtotal for Vendor 5878 :</b>								<b>\$35.26</b>
<b>Vendor: 5918</b>	<b>MARGARET L WALKER</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208905	No	\$24.36
<b>Subtotal for Vendor 5918 :</b>								<b>\$24.36</b>
<b>Vendor: 5899</b>	<b>MARILEE M PAILLET</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208906	No	\$52.70
<b>Subtotal for Vendor 5899 :</b>								<b>\$52.70</b>
<b>Vendor: 5914</b>	<b>MARTY RAY TATUM</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208907	No	\$20.00
<b>Subtotal for Vendor 5914 :</b>								<b>\$20.00</b>
<b>Vendor: 5920</b>	<b>MATTHEW CHARLES WOLF</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208908	No	\$80.00
<b>Subtotal for Vendor 5920 :</b>								<b>\$80.00</b>
<b>Vendor: 5887</b>	<b>MICHAEL RAY LAMBERT</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208910	No	\$23.27
<b>Subtotal for Vendor 5887 :</b>								<b>\$23.27</b>
<b>Vendor: 5876</b>	<b>MICHEAL RICHARD INGWERSON</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208911	No	\$80.00
<b>Subtotal for Vendor 5876 :</b>								<b>\$80.00</b>
<b>Vendor: 5857</b>	<b>MICHELLE RENE BOMBARDIER</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208912	No	\$20.00
<b>Subtotal for Vendor 5857 :</b>								<b>\$20.00</b>
<b>Vendor: 5288</b>	<b>NEX-TECH ATTN: DEPT 262</b>							



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041519	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #406155 DIST CT/SECURITY/BACKUP	209048	No	\$279.00
042919DC	001215210	CONT SERVICES	4/1/2019	4/29/2019	ACCT #409098 MAR/APR PC SECURITY	209131	No	\$30.00
<b>Subtotal for Vendor 5288 :</b>								<b>\$309.00</b>
<b>Vendor: 5186</b>	<b>NEX-TECH COMMUNICATIONS LLC</b>							
DS-67077	001215400	CAPITAL OUTLAY	3/21/2019	4/1/2019	CUST #12100 12TH JUD CRT/NETWORK LABOR	208918	No	\$8,364.67
MA-66940	001215210	CONT SERVICES	3/11/2019	4/15/2019	CLO101 DIST CT/NETWORK LABOR STEIER	209049	No	\$75.00
MA-68590	001215210	CONT SERVICES	4/8/2019	4/15/2019	CLO101 DIST CT/LG COURTROOM PC	209049	No	\$375.00
<b>Subtotal for Vendor 5186 :</b>								<b>\$8,814.67</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6621111	001215210	CONT SERVICES	3/18/2019	4/29/2019	ACCT #80722 PHONES	209133	No	\$167.01
<b>Subtotal for Vendor 5061 :</b>								<b>\$167.01</b>
<b>Vendor: 2330</b>	<b>NICHOLE TAYLOR-MORRIS</b>							
041519	001215210	CONT SERVICES	4/9/2019	4/15/2019	MILEAGE	901857	No	\$289.94
<b>Subtotal for Vendor 2330 :</b>								<b>\$289.94</b>
<b>Vendor: 5924</b>	<b>PAM THIESSEN</b>							
040119	001215210	CONT SERVICES	3/22/2019	4/1/2019	MILEAGE TO/FROM BELOIT TRIAL 18CR30	208922	No	\$32.70
<b>Subtotal for Vendor 5924 :</b>								<b>\$32.70</b>
<b>Vendor: 5866</b>	<b>PEGGY F EVANS</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208923	No	\$20.00
<b>Subtotal for Vendor 5866 :</b>								<b>\$20.00</b>
<b>Vendor: 5901</b>	<b>PERRY F PEARCE</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208925	No	\$20.00
<b>Subtotal for Vendor 5901 :</b>								<b>\$20.00</b>
<b>Vendor: 78</b>	<b>QUILL CORPORATION</b>							

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5684473	001215300	COMMODITIES	3/8/2019	4/1/2019	ACCT #C5771520 FOLGERS/OFFICE SUPPLIES	208930	No	\$58.97
<b>Subtotal for Vendor 78 :</b>								<b>\$58.97</b>
<b>Vendor: 5888</b>	<b>RANDY A LANGE</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208931	No	\$36.35
<b>Subtotal for Vendor 5888 :</b>								<b>\$36.35</b>
<b>Vendor: 56</b>	<b>RANDY SORELL</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208932	No	\$20.00
<b>Subtotal for Vendor 56 :</b>								<b>\$20.00</b>
<b>Vendor: 5861</b>	<b>RAQUELL ELIZABETH CLARK</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208933	No	\$39.08
<b>Subtotal for Vendor 5861 :</b>								<b>\$39.08</b>
<b>Vendor: 4816</b>	<b>REGINA M WALLACE</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208934	No	\$80.00
<b>Subtotal for Vendor 4816 :</b>								<b>\$80.00</b>
<b>Vendor: 5877</b>	<b>ROBIN J ISAACSON</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208938	No	\$20.00
<b>Subtotal for Vendor 5877 :</b>								<b>\$20.00</b>
<b>Vendor: 1326</b>	<b>ROD'S THRIFTWAY</b>							
041519	001215300	COMMODITIES	4/1/2019	4/15/2019	ACCT #314 DIST CT/52 DONUTS HOMELAND SEC/WATER/ICE JURY	209057	No	\$37.23
<b>Subtotal for Vendor 1326 :</b>								<b>\$37.23</b>
<b>Vendor: 5865</b>	<b>RONALD J CORBETT</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208940	No	\$20.00
<b>Subtotal for Vendor 5865 :</b>								<b>\$20.00</b>
<b>Vendor: 5872</b>	<b>RONDA L GUMM</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208941	No	\$20.00
<b>Subtotal for Vendor 5872 :</b>								<b>\$20.00</b>

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<b>Vendor: 3777 SCHROEDER LAW OFFICE, LLC</b>								
3341 THRU 3353	001215210	CONT SERVICES	4/4/2019	4/15/2019	JUV GAL	901858	No	\$152.55
3341 THRU 3352	001215210	CONT SERVICES	4/4/2019	4/29/2019	JUV GAL	901876	No	\$944.30
<b>Subtotal for Vendor 3777 :</b>								<b>\$1,096.85</b>
<b>Vendor: 5873 SCOTT A HEIDRICK</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208945	No	\$39.62
<b>Subtotal for Vendor 5873 :</b>								<b>\$39.62</b>
<b>Vendor: 5919 SCOTT MICHAEL WOELLHOF</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208946	No	\$20.00
<b>Subtotal for Vendor 5919 :</b>								<b>\$20.00</b>
<b>Vendor: 4993 SHELBY KAY NEWVILLE</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208947	No	\$80.00
<b>Subtotal for Vendor 4993 :</b>								<b>\$80.00</b>
<b>Vendor: 5896 SHERRY E NOEL</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208948	No	\$24.36
<b>Subtotal for Vendor 5896 :</b>								<b>\$24.36</b>
<b>Vendor: 5855 STEPHEN CARL BIRDSALL</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208950	No	\$43.44
<b>Subtotal for Vendor 5855 :</b>								<b>\$43.44</b>
<b>Vendor: 5871 STEVEN C GRAHAM</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208951	No	\$210.80
<b>Subtotal for Vendor 5871 :</b>								<b>\$210.80</b>
<b>Vendor: 5907 STEVEN L SORELL</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208952	No	\$30.90
<b>Subtotal for Vendor 5907 :</b>								<b>\$30.90</b>
<b>Vendor: 4488 STEVEN R BAGLO</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208953	No	\$20.00

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<b>Subtotal for Vendor 4488 :</b>								<b>\$20.00</b>
<b>Vendor: 5911</b>	<b>SUSAN ANN SUDDUTH</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208955	No	\$20.00
<b>Subtotal for Vendor 5911 :</b>								<b>\$20.00</b>
<b>Vendor: 5890</b>	<b>TANER LAYNE LITTON</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208956	No	\$31.99
<b>Subtotal for Vendor 5890 :</b>								<b>\$31.99</b>
<b>Vendor: 5869</b>	<b>TERRY ALLEN GANTZ</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208957	No	\$20.00
<b>Subtotal for Vendor 5869 :</b>								<b>\$20.00</b>
<b>Vendor: 5856</b>	<b>TERRY T BLOMBERG</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208958	No	\$20.00
<b>Subtotal for Vendor 5856 :</b>								<b>\$20.00</b>
<b>Vendor: 1719</b>	<b>THOMPSON &amp; THOMPSON P A</b>							
040119	001215210	CONT SERVICES	3/22/2019	4/1/2019	JUV GAL MONTHLY PAYMENT	208959	No	\$1,375.00
042919	001215210	CONT SERVICES	4/23/2019	4/29/2019	JUV GAL MONTHLY FEE \$1375 & MILEAGE \$509.32	209142	No	\$1,884.32
<b>Subtotal for Vendor 1719 :</b>								<b>\$3,259.32</b>
<b>Vendor: 5874</b>	<b>TIMOTHY SCOTT HICKS</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208960	No	\$38.53
<b>Subtotal for Vendor 5874 :</b>								<b>\$38.53</b>
<b>Vendor: 3730</b>	<b>TONYA SULANKA</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	901843	No	\$36.35
<b>Subtotal for Vendor 3730 :</b>								<b>\$36.35</b>
<b>Vendor: 5917</b>	<b>TORA RAE VANOUS</b>							
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208961	No	\$20.00
<b>Subtotal for Vendor 5917 :</b>								<b>\$20.00</b>

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<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
425190	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$1.83
425190	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$9.09
425190	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$7.08
425190	001215210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$6.31
<b>Subtotal for Vendor 4435 :</b>								<b>\$24.31</b>
<b>Vendor: 763 VOICE PRODUCTS INC</b>								
AR88989	001215210	CONT SERVICES	4/22/2019	4/29/2019	ACCT #0030477 DIST CT/1 YR GOLD MAINT AGMT RECORDING SOFTWARE	209148	No	\$1,584.66
<b>Subtotal for Vendor 763 :</b>								<b>\$1,584.66</b>
<b>Vendor: 68 WANDA BACKSTROM</b>								
041519	001215210	CONT SERVICES	4/10/2019	4/15/2019	MILEAGE	901862	No	\$584.24
<b>Subtotal for Vendor 68 :</b>								<b>\$584.24</b>
<b>Vendor: 5092 WHITNEY ELISE SIPE</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208967	No	\$80.00
<b>Subtotal for Vendor 5092 :</b>								<b>\$80.00</b>
<b>Vendor: 5884 WILLIAM L KORTMAN</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208969	No	\$20.00
<b>Subtotal for Vendor 5884 :</b>								<b>\$20.00</b>
<b>Vendor: 5908 WYATT PHILLIP STIMATZE</b>								
040119	001215221	JURY FEES	3/25/2019	4/1/2019	JURY FEES CASE #REED 18CR30	208970	No	\$34.17
<b>Subtotal for Vendor 5908 :</b>								<b>\$34.17</b>
<b>Vendor: 5426 XEROX FINANCIAL SERVICES</b>								
1561055	001215400	CAPITAL OUTLAY	3/28/2019	4/15/2019	CONT #010-0066180-001 DIST CT/COPIER LEASE	209074	No	\$574.42
<b>Subtotal for Vendor 5426 :</b>								<b>\$574.42</b>
<b>Total for Department DISTRICT COURT :</b>								<b>\$33,863.50</b>

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<b>Department: 33 ELECTIONS</b>								
<b>Vendor: 3414 CARD SERVICES</b>								
040119	170335210	CONT SERVICES	3/25/2019	4/1/2019	CLOUD COUNTY	208827	No	\$175.00
042919	170335210	CONT SERVICES	4/23/2019	4/29/2019	CLOUD COUNTY	209085	No	\$17.70
<b>Subtotal for Vendor 3414 :</b>								<b>\$192.70</b>
<b>Vendor: 4737 CENTURY BUSINESS SYSTEMS</b>								
111846	170335300	COMMODITIES	4/4/2019	4/15/2019	CLOUCLER M E/TONER	208990	No	\$15.36
112004	170335300	COMMODITIES	4/15/2019	4/29/2019	CLOU CLER M E/MARCH COPIES CLERK	209089	No	\$33.84
<b>Subtotal for Vendor 4737 :</b>								<b>\$49.20</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
041519	170335210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$44.72
<b>Subtotal for Vendor 2893 :</b>								<b>\$44.72</b>
<b>Vendor: 986 KANSAS SECRETARY OF STATE</b>								
040119	170335210	CONT SERVICES	3/25/2019	4/1/2019	CLCOELEC/2019 ELVIS INV	208887	No	\$2,500.00
<b>Subtotal for Vendor 986 :</b>								<b>\$2,500.00</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
425190	170335210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$3.99
<b>Subtotal for Vendor 4435 :</b>								<b>\$3.99</b>
<b>Vendor: 3353 WICHITA STATE UNIVERSITY</b>								
199125	170335210	CONT SERVICES	3/22/2019	4/1/2019	SANBORN 2019-SHELLA THOMAN YEAR THREE	208968	No	\$245.00
<b>Subtotal for Vendor 3353 :</b>								<b>\$245.00</b>
<b>Total for Department ELECTIONS :</b>								<b>\$3,035.61</b>

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<b>Department:</b>		<b>19 EMERGENCY PREPAREDNESS</b>						
<b>Vendor:</b>		<b>5284 ERIC VOSS</b>						
041519	001195210	CONT SERVICES- Emerg Preparedne	4/5/2019	4/15/2019	EMG PREP PAY APR 2019	901851	No	\$1,200.00
<b>Subtotal for Vendor 5284 :</b>								<b>\$1,200.00</b>
<b>Total for Department EMERGENCY PREPAREDNESS :</b>								<b>\$1,200.00</b>

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<b>Department: 35 HEALTH</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
198382	130355210	CONT SERVICES	3/31/2019	4/15/2019	CLCOHLDEPT/HW FT NURSE	208976	No	\$18.00
<b>Subtotal for Vendor 8 :</b>								<b>\$18.00</b>
<b>Vendor: 870 BLYTHE ATWELL</b>								
041519	130355210	CONT SERVICES	4/9/2019	4/15/2019	MARCH MILEAGE	901846	No	\$254.52
<b>Subtotal for Vendor 870 :</b>								<b>\$254.52</b>
<b>Vendor: 4517 BRANDI BRAY</b>								
042919	130355210	CONT SERVICES	4/24/2019	4/29/2019	MILEAGE JAN-APR 4 & REIMBURSE WALMART/CRIBS	901865	No	\$513.85
<b>Subtotal for Vendor 4517 :</b>								<b>\$513.85</b>
<b>Vendor: 3414 CARD SERVICES</b>								
040119MT	130355300	COMMODITIES	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$226.59
040119MT	130355210	CONT SERVICES	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$1,595.97
042919HE	130355300	COMMODITIES	4/24/2019	4/29/2019	CLOUD COUNTY	209085	No	\$1,990.09
<b>Subtotal for Vendor 3414 :</b>								<b>\$3,812.65</b>
<b>Vendor: 3620 CASSELROCK, INC</b>								
040119	130355400	CAPITAL OUTLAY	3/27/2019	4/1/2019	APRIL LEASE PAYMENT	208829	No	\$1,930.00
042919	130355400	CAPITAL OUTLAY	4/24/2019	4/29/2019	LEASE PAYMENT-MAY 2019	209086	No	\$1,930.00
<b>Subtotal for Vendor 3620 :</b>								<b>\$3,860.00</b>
<b>Vendor: 4860 CENTER FOR DISEASE DETECTION</b>								
1922676	130355210	CONT SERVICES	3/31/2019	4/15/2019	ACCT #14459 HEALTH/LAB/URINE	208986	No	\$702.50
<b>Subtotal for Vendor 4860 :</b>								<b>\$702.50</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
241274	130355300	COMMODITIES	3/7/2019	4/1/2019	ACCT #10287 HEALTH/OFFICE SUPPLIES	208830	No	\$48.62
241333	130355300	COMMODITIES	3/11/2019	4/1/2019	ACCT #10287 HEALTH/OFFICE SUPPLIES	208830	No	\$81.97
241404	130355300	COMMODITIES	3/13/2019	4/1/2019	ACCT #10287 HEALTH/TONER	208830	No	\$113.99



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241833	130355300	COMMODITIES	3/27/2019	4/15/2019	ACCT #10287 HEALTH/FILE FOLDERS HH	208988	No	\$16.12
242016	130355300	COMMODITIES	4/4/2019	4/29/2019	ACCT #10287 HEALTH/FILE FOLDERS	209088	No	\$19.16
242133	130355300	COMMODITIES	4/11/2019	4/29/2019	ACCT #10287 HEALTH/GREEN FOLDERS	209088	No	\$23.46
242134	130355300	COMMODITIES	4/11/2019	4/29/2019	ACCT #10287 HEALTH/PAPER	209088	No	\$429.50
<b>Subtotal for Vendor 11 :</b>								<b>\$732.82</b>
<b>Vendor: 5571</b>	<b>CENTRAL VALLEY AG</b>							
041519	130355300	COMMODITIES	3/26/2019	4/15/2019	PATRON #73458 HEALTH/MAR FUEL	208989	No	\$134.65
<b>Subtotal for Vendor 5571 :</b>								<b>\$134.65</b>
<b>Vendor: 1839</b>	<b>CHRISTINE ROGERS</b>							
041519	130355210	CONT SERVICES	4/9/2019	4/15/2019	MARCH WIC SERVICES	901848	No	\$1,746.90
<b>Subtotal for Vendor 1839 :</b>								<b>\$1,746.90</b>
<b>Vendor: 13</b>	<b>CITY OF CONCORDIA</b>							
040119HE	130355210	CONT SERVICES	3/21/2019	4/1/2019	ACCT #10232 HEALTH/UTILITIES	208837	No	\$55.86
042919HE	130355210	CONT SERVICES	4/24/2019	4/29/2019	ACCT #10232 HEALTH/UTILITIES	209092	No	\$61.26
<b>Subtotal for Vendor 13 :</b>								<b>\$117.12</b>
<b>Vendor: 2183</b>	<b>CLAY COUNTY HEALTH DEPT</b>							
04012019	130355210	CONT SERVICES	3/18/2019	4/1/2019	DEC 2018 WIC SERVICES	208838	No	\$3,130.62
<b>Subtotal for Vendor 2183 :</b>								<b>\$3,130.62</b>
<b>Vendor: 135</b>	<b>CLOUD COUNTY HEALTH CENTER</b>							
041519	130355210	CONT SERVICES	4/4/2019	4/15/2019	CLIENT #93673 PT/OT/MILEAGE	208996	No	\$1,419.40
<b>Subtotal for Vendor 135 :</b>								<b>\$1,419.40</b>
<b>Vendor: 2886</b>	<b>CONCORDIA LIONS CLUB</b>							
041519	130355210	CONT SERVICES	3/29/2019	4/15/2019	HEALTH DEPT/RADIO ADS	209003	No	\$60.00
<b>Subtotal for Vendor 2886 :</b>								<b>\$60.00</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
041519HE	130355210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #14630 HEALTH/PHONES/INTERNET	209005	No	\$162.50

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 2893 :</b>								<b>\$162.50</b>
<b>Vendor: 5441</b>	<b>DURFLINGER DISPOSAL SERVICE INC</b>							
041519HE	130355210	CONT SERVICES	3/21/2019	4/15/2019	CCHD/MAR TRASH SERVICE	209009	No	\$45.00
042919HE	130355210	CONT SERVICES	4/14/2019	4/29/2019	CCHD-HEALTH/DUMPSTER SERVICE	209102	No	\$90.00
<b>Subtotal for Vendor 5441 :</b>								<b>\$135.00</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
041519HE	130355210	CONT SERVICES	3/31/2019	4/15/2019	ACCT #23473 HEALTH/WATER/RENTAL	209010	No	\$30.00
<b>Subtotal for Vendor 18 :</b>								<b>\$30.00</b>
<b>Vendor: 162</b>	<b>FAMILY CARE CENTER</b>							
040119	130355210	CONT SERVICES	3/18/2019	4/1/2019	FP CLINIC LAYCE SIEMSENT 3HRS	208857	No	\$120.00
042919	130355210	CONT SERVICES	4/15/2019	4/29/2019	FP CLINIC LAYCE SIEMSEN	209106	No	\$100.00
<b>Subtotal for Vendor 162 :</b>								<b>\$220.00</b>
<b>Vendor: 225</b>	<b>GLAXO SMITHKLINE COMPANY</b>							
8252745974/82527	130355300	COMMODITIES	3/18/2019	4/1/2019	CUST #1100430975 CLCOHEALTH/SHINGRIX	208866	No	\$4,074.84
8252769639	130355300	COMMODITIES	4/8/2019	4/29/2019	ACCT #1100430975 SHINGRIX	209109	No	\$1,411.79
<b>Subtotal for Vendor 225 :</b>								<b>\$5,486.63</b>
<b>Vendor: 3795</b>	<b>JITTERS</b>							
042919	130355300	COMMODITIES	4/10/2019	4/29/2019	HEALTH DEPT BOARD OF HEALTH MTG	209116	No	\$104.03
<b>Subtotal for Vendor 3795 :</b>								<b>\$104.03</b>
<b>Vendor: 4552</b>	<b>KANSAS DEPT OF HEALTH &amp; ENVIRONMENT</b>							
041519	130355300	COMMODITIES	2/6/2019	4/15/2019	HOME HEALTH AGENCY LICENSE RENEWAL	209026	No	\$280.00
<b>Subtotal for Vendor 4552 :</b>								<b>\$280.00</b>
<b>Vendor: 4640</b>	<b>KANSAS DEPT OF HEALTH &amp; ENVIRONMENT</b>							
041519	130355300	COMMODITIES	3/29/2019	4/15/2019	CLCOHEALTH/LAB QUANTIFERON TESTING	209027	No	\$94.00

# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 4640 :</b>								<b>\$94.00</b>
<b>Vendor: 35</b>	<b>KANSAS GAS SERVICE</b>							
041519HE	130355210	CONT SERVICES	4/9/2019	4/15/2019	ACCT #510074330 1216458 27 HEALTH/UTILITIES	209028	No	\$270.07
<b>Subtotal for Vendor 35 :</b>								<b>\$270.07</b>
<b>Vendor: 5268</b>	<b>LATISHA DAY</b>							
041519	130355210	CONT SERVICES	4/9/2019	4/15/2019	MARCH MILEAGE	901856	No	\$247.43
<b>Subtotal for Vendor 5268 :</b>								<b>\$247.43</b>
<b>Vendor: 2515</b>	<b>MCKESSON MEDICAL SURGICAL INC.</b>							
5768349	130355300	COMMODITIES	3/6/2019	4/1/2019	ACCT #121083 HEALTH/HH SUPPLIES/MASK RES PHEP	208909	No	\$832.34
5877654	130355300	COMMODITIES	3/28/2019	4/29/2019	ACCT #121083 HH SUPPLIES	209125	No	\$336.14
<b>Subtotal for Vendor 2515 :</b>								<b>\$1,168.48</b>
<b>Vendor: 5940</b>	<b>MEDICAL DEVICE DEPOT</b>							
97759	130355300	COMMODITIES	4/24/2019	4/29/2019	ACCT #48691 CLCOHEALTH/SPOT VISION SCREENER	209126	No	\$1,513.73
<b>Subtotal for Vendor 5940 :</b>								<b>\$1,513.73</b>
<b>Vendor: 5716</b>	<b>NENA BEAM</b>							
041519	130355210	CONT SERVICES	4/9/2019	4/15/2019	MARCH MILEAGE	209046	No	\$183.12
<b>Subtotal for Vendor 5716 :</b>								<b>\$183.12</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6621111	130355210	CONT SERVICES	3/18/2019	4/29/2019	ACCT #80722 PHONES	209133	No	\$51.42
<b>Subtotal for Vendor 5061 :</b>								<b>\$51.42</b>
<b>Vendor: 4526</b>	<b>POSITIVE PROMOTIONS INC</b>							
22839275	130355300	COMMODITIES	3/20/2019	4/1/2019	CLCOHEALTH/MCH MATERIALS	208927	No	\$348.32
<b>Subtotal for Vendor 4526 :</b>								<b>\$348.32</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
041519	130355210	CONT SERVICES	4/4/2019	4/15/2019	ACCT #4264732978 HEALTH/UTILITIES	209053	No	\$580.14

# AP Paid Invoices by Department (APLT50)

Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3178 :</b>								<b>\$580.14</b>
<b>Vendor: 2684</b>		<b>R &amp; S NORTHEAST LLC</b>						
193779	130355300	COMMODITIES	3/26/2018	4/15/2019	CUST #2273 BIRTH CONTROL	209055	No	\$128.11
<b>Subtotal for Vendor 2684 :</b>								<b>\$128.11</b>
<b>Vendor: 3748</b>		<b>R&amp;L FIRE &amp; SECURITY SPECIALISTS LLC</b>						
10202	130355210	CONT SERVICES	3/29/2019	4/15/2019	HEALTH/FIRE ALARM INSPEC	209056	No	\$258.25
<b>Subtotal for Vendor 3748 :</b>								<b>\$258.25</b>
<b>Vendor: 2952</b>		<b>REPUBLIC COUNTY HEALTH DEPARTMENT</b>						
040119	130355210	CONT SERVICES	3/27/2019	4/1/2019	DEC 2018 WIC SERVICES	208935	No	\$1,150.89
<b>Subtotal for Vendor 2952 :</b>								<b>\$1,150.89</b>
<b>Vendor: 53</b>		<b>SCHENDEL PEST CONTROL</b>						
71917	130355210	CONT SERVICES	3/25/2019	4/1/2019	CUST #1026 HEALTH/PEST CONTROL	208944	No	\$48.00
<b>Subtotal for Vendor 53 :</b>								<b>\$48.00</b>
<b>Vendor: 5782</b>		<b>STACEY VANDENBROEDER</b>						
041519	130355210	CONT SERVICES	4/10/2019	4/15/2019	MARCH MILEAGE	901859	No	\$170.04
<b>Subtotal for Vendor 5782 :</b>								<b>\$170.04</b>
<b>Vendor: 4435</b>		<b>TOUCHTONE COMMUNICATIONS</b>						
425190	130355210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$25.57
<b>Subtotal for Vendor 4435 :</b>								<b>\$25.57</b>
<b>Vendor: 146</b>		<b>TRESSIE I. ROBBINS</b>						
041519	130355210	CONT SERVICES	4/10/2019	4/15/2019	MARCH MILEAGE	209068	No	\$161.87
<b>Subtotal for Vendor 146 :</b>								<b>\$161.87</b>
<b>Vendor: 3488</b>		<b>US BANK EQUIPMENT FINANCE</b>						
382577443	130355210	CONT SERVICES	4/11/2019	4/29/2019	ACCT #1245856 HEALTH/COPIES	209144	No	\$148.97
<b>Subtotal for Vendor 3488 :</b>								<b>\$148.97</b>
<b>Vendor: 5348</b>		<b>VAXCARE</b>						

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

**Cloud County**

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33900	130355210	CONT SERVICES	4/15/2019	4/29/2019	REIMBURSEMENT VACCINES/PRIVATELY BILLED	209146	No	\$1,277.24
<b>Subtotal for Vendor 5348 :</b>								<b>\$1,277.24</b>
<b>Vendor: 3116</b>	<b>WASHINGTON COUNTY HEALTH DEPT</b>							
040119	130355210	CONT SERVICES	3/27/2019	4/1/2019	DEC 2018 WIC SERVICES	208966	No	\$709.92
<b>Subtotal for Vendor 3116 :</b>								<b>\$709.92</b>
<b>Total for Department HEALTH :</b>								<b>\$31,456.76</b>

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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 81 JJA</b>								
<b>Vendor: 2575</b>	<b>CARDMEMBER SERVICE</b>							
041519	118815300	COMMODITIES	4/10/2019	4/15/2019	12TH JUD FIELD SERVICE	208985	No	\$101.98
041519	118815301	VEHICLES	4/10/2019	4/15/2019	12TH JUD FIELD SERVICE	208985	No	\$13.86
<b>Subtotal for Vendor 2575 :</b>								<b>\$115.84</b>
<b>Vendor: 11</b>	<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>							
241683	118815210	CONT SERVICES	3/25/2019	4/15/2019	ACCT #13032 12TH JUD/COPIES	208987	No	\$44.62
<b>Subtotal for Vendor 11 :</b>								<b>\$44.62</b>
<b>Vendor: 5165</b>	<b>CHELSEA KAY MARTIN</b>							
040119	118815210	CONT SERVICES	3/25/2019	4/1/2019	CONT ON CALL JUV INTAKE WRK	208833	No	\$58.86
040119	118815212	COUNTY-CONT PERSONNEL	3/25/2019	4/1/2019	CONT ON CALL JUV INTAKE WRK	208833	No	\$549.37
042919	118815212	COUNTY-CONT PERSONNEL	4/24/2019	4/29/2019	CONTRACTUAL ON CALL JUV INTAKE WRK	209091	No	\$828.81
042919	118815210	CONT SERVICES	4/24/2019	4/29/2019	CONTRACTUAL ON CALL JUV INTAKE WRK	209091	No	\$216.91
<b>Subtotal for Vendor 5165 :</b>								<b>\$1,653.95</b>
<b>Vendor: 570</b>	<b>CLOUD COUNTY HIGHWAY DEPT</b>							
1237	118815301	VEHICLES	3/20/2019	4/1/2019	CLCOJJA/FEB FUEL	208841	No	\$132.41
1244	118815301	VEHICLES	4/12/2019	4/29/2019	JJA/MAR FUEL	209094	No	\$53.30
<b>Subtotal for Vendor 570 :</b>								<b>\$185.71</b>
<b>Vendor: 365</b>	<b>CONCORDIA AUTO MART LLC</b>							
49837/49839/4984	118815301	VEHICLES	3/15/2019	4/1/2019	CUST #2365 JJA/CAR REPAIRS	901836	No	\$104.55
<b>Subtotal for Vendor 365 :</b>								<b>\$104.55</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							

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041519	118815210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$90.04
<b>Subtotal for Vendor 2893 :</b>								<b>\$90.04</b>
<b>Vendor: 5413</b>	<b>DAMEN WARKENTIN</b>							
040119	118815210	CONT SERVICES	3/25/2019	4/1/2019	CONT ON CALL JUV INTAKE WRK	208846	No	\$29.43
040119	118815212	COUNTY-CONT PERSONNEL	3/25/2019	4/1/2019	CONT ON CALL JUV INTAKE WRK	208846	No	\$550.49
042919	118815212	COUNTY-CONT PERSONNEL	4/24/2019	4/29/2019	CONTRACTUAL ON CALL JUV INTAKE WRK	209100	No	\$550.91
042919	118815210	CONT SERVICES	4/24/2019	4/29/2019	CONTRACTUAL ON CALL JUV INTAKE WRK	209100	No	\$101.37
<b>Subtotal for Vendor 5413 :</b>								<b>\$1,232.20</b>
<b>Vendor: 5728</b>	<b>GRANT SNEATH</b>							
040119	118815212	COUNTY-CONT PERSONNEL	3/25/2019	4/1/2019	CONT ON CALL JUV INTAKE WRK	901840	No	\$453.92
040119	118815210	CONT SERVICES	3/25/2019	4/1/2019	CONT ON CALL JUV INTAKE WRK	901840	No	\$32.70
0412919	118815210	CONT SERVICES	4/24/2019	4/29/2019	CONT ON CALL JUV INTAKE WRK	901872	No	\$65.40
0412919	118815212	COUNTY-CONT PERSONNEL	4/24/2019	4/29/2019	CONT ON CALL JUV INTAKE WRK	901872	No	\$554.74
<b>Subtotal for Vendor 5728 :</b>								<b>\$1,106.76</b>
<b>Vendor: 5455</b>	<b>JENNIFER WARKENTIN</b>							
042919	118815210	CONT SERVICES	4/22/2019	4/29/2019	JIAS/JISP MILEAGE	209115	No	\$75.21
<b>Subtotal for Vendor 5455 :</b>								<b>\$75.21</b>
<b>Vendor: 2611</b>	<b>KANSAS COMMUNITY CORRECTIONS ASSOCIATION</b>							
34-2020	118815210	CONT SERVICES	4/10/2019	4/15/2019	FY2020 MEMBERSHIP DUES	209025	No	\$190.64
<b>Subtotal for Vendor 2611 :</b>								<b>\$190.64</b>
<b>Vendor: 1731</b>	<b>KRISTY SHRADER</b>							
040119	118815210	CONT SERVICES	3/25/2019	4/1/2019	CONT ON CALL JUV INTAKE WRK	901841	No	\$88.29

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040119	118815212	COUNTY-CONT PERSONNEL	3/25/2019	4/1/2019	CONT ON CALL JUV INTAKE WRK	901841	No	\$431.03
042919	118815210	CONT SERVICES	4/24/2019	4/29/2019	CONT ON CALL JUV INTAKE WRK	901874	No	\$95.38
042919	118815212	COUNTY-CONT PERSONNEL	4/24/2019	4/29/2019	CONT ON CALL JUV INTAKE WRK	901874	No	\$529.29
<b>Subtotal for Vendor 1731 :</b>								<b>\$1,143.99</b>
<b>Vendor: 3463</b>	<b>NCK DOWN SYNDROME SOCIETY</b>							
042919	118815300	COMMODITIES	4/23/2019	4/29/2019	REISSUE CHECK #207434 9/4/18	209128	No	\$400.00
<b>Subtotal for Vendor 3463 :</b>								<b>\$400.00</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6621068	118815210	CONT SERVICES	4/7/2019	4/29/2019	ACCT #80306 COMMCORR/CELL PHONES	209133	No	\$150.45
<b>Subtotal for Vendor 5061 :</b>								<b>\$150.45</b>
<b>Vendor: 2965</b>	<b>NICHOLE MCDANIEL</b>							
040119	118815212	COUNTY-CONT PERSONNEL	3/26/2019	4/1/2019	CONT ON CALL JUV INTAKE WRK	901842	No	\$406.26
042919	118815210	CONT SERVICES	4/24/2019	4/29/2019	CONT ON CALL JUV INTAKE WRK	901875	No	\$111.18
042919	118815212	COUNTY-CONT PERSONNEL	4/24/2019	4/29/2019	CONT ON CALL JUV INTAKE WRK	901875	No	\$598.46
<b>Subtotal for Vendor 2965 :</b>								<b>\$1,115.90</b>
<b>Vendor: 4920</b>	<b>PREMIER BIOTECH LABS LLC</b>							
L3314907	118815300	COMMODITIES	4/8/2019	4/15/2019	CUST #1739528 12TH JUD/OFFENDER LAB FEES	209054	No	\$54.00
<b>Subtotal for Vendor 4920 :</b>								<b>\$54.00</b>
<b>Vendor: 4480</b>	<b>RIVER VALLEY EXTENSION DISTRICT</b>							
042919	118815210	CONT SERVICES	4/24/2019	4/29/2019	REGISTRATION ADULT MENTAL HEALTH FIRST AID TRAINING/GARMAN-TROST-SNYDER-WARKENTIN	209138	No	\$30.00
<b>Subtotal for Vendor 4480 :</b>								<b>\$30.00</b>



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<b>Vendor: 4435</b>		<b>TOUCHTONE COMMUNICATIONS</b>						
425190	118815210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$2.22
<b>Subtotal for Vendor 4435 :</b>								<b>\$2.22</b>
<b>Total for Department JJA :</b>								<b>\$7,696.08</b>

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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 00 Non-Departmental</b>								
<b>Vendor: 244 AFLAC</b>								
PR-48201916192	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139171	No	\$166.50
PR-48201916192	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139171	No	\$474.76
PR-48201916192	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139171	No	\$82.60
PR-48201916192	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139171	No	\$41.20
PR-48201916192	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139171	No	\$79.04
<b>Subtotal for Vendor 244 :</b>								<b>\$844.10</b>
<b>Vendor: 3682 AFLAC</b>								
PR-48201916199	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139172	No	\$17.20
PR-48201916199	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139172	No	\$48.43
PR-48201916199	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139172	No	\$84.98
PR-48201916199	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139172	No	\$16.21
<b>Subtotal for Vendor 3682 :</b>								<b>\$166.82</b>
<b>Vendor: 3757 AMERICAN UNITED LIFE INSURANCE COMPANY</b>								
AULADJ04/22/201	245005507	EMP BENEFIT AUL(STD)	4/18/2019	4/22/2019	ADJ04/22/2019	139175	No	(\$10.95)
PR-42220191048	245000020	Accts Payable-Empoyee Benefits	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139175	No	\$1,853.97
<b>Subtotal for Vendor 3757 :</b>								<b>\$1,843.02</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72293	938005710	DISBURSEMENT	4/5/2019	4/15/2019	CLCOTREAS/OFFICE SUPPLIES	208976	No	\$25.98
<b>Subtotal for Vendor 8 :</b>								<b>\$25.98</b>
<b>Vendor: 3136 BLUE CROSS BLUE SHEILD OF KANSAS</b>								

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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
BCBSADJ04/22/2	297002030	PR Clearing BCBS	4/18/2019	4/22/2019	BCBSADJ04/22/2019	WIRE	Yes	\$580.97
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-42220191044	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-42220191044	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-42220191044	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$540.32
PR-42220191044	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.61
PR-42220191044	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$51.54
PR-42220191044	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-42220191044	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-42220191044	160000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-42220191044	170000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.94
PR-42220191044	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$776.09
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$309.24
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,144.36
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.16

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$548.94
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$212.22
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$312.93
PR-42220191044	297000020	Accts Payable-Co Medical Ins	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,068.64
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$553.60
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$945.56
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$163.48
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$405.24
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$70.74
PR-42220191044	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-42220191044	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$172.36
PR-42220191044	297000020	Accts Payable-Co Medical Ins	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$11,720.84
PR-42220191044	297000020	Accts Payable-Co Medical Ins	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20,737.78
PR-42220191044	297000020	Accts Payable-Co Medical Ins	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$59,704.55
PR-42220191044	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-42220191044	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$85.20
PR-48201916195	130000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.16
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-48201916195	185000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$85.20
PR-48201916195	185000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-48201916195	170000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-48201916195	160000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$70.74
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$945.56
PR-48201916195	130000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-48201916195	130000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$51.54
PR-48201916195	130000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$332.61
PR-48201916195	130000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$540.32
PR-48201916195	130000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$86.18
PR-48201916195	125000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$110.87
PR-48201916195	125000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$135.08
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$163.48
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$553.60
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$312.93
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$172.36

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

**Cloud County**

**Beginning Date:** 4/1/2019

**Ending Date:** 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$212.22
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,144.36
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$405.24
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$776.09
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$360.78
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$127.80
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$309.24
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.94
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$548.94
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$182.98
PR-48201916195	001000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.11
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$104.31
PR-48201916195	100000035	Payroll Clearing	4/8/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$221.74

**Subtotal for Vendor 3136 : \$123,403.32**

**Vendor: 2575 CARDMEMBER SERVICE**

041519	119005300	COMMODITIES	4/10/2019	4/15/2019	12TH JUD FIELD SERVICE	208985	No	\$13.99
041519	119005301	VEHICLES	4/10/2019	4/15/2019	12TH JUD FIELD SERVICE	208985	No	\$4.62

**Subtotal for Vendor 2575 : \$18.61**

**Vendor: 11 CENTRAL OFFICE SERVICE & SUPPLY INC**

241577	938005710	DISBURSEMENT	3/22/2019	4/15/2019	ACCT #10292 TREAS/METER READING	208987	No	\$40.06
241898	938005710	DISBURSEMENT	4/1/2019	4/15/2019	ACCT #10292 TREAS/2 FILING CABINETS	208988	No	\$310.89

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 11 :</b>								<b>\$350.95</b>
<b>Vendor: 3762</b>	<b>CLOUD COUNTY</b>							
flexadj04/08/2019	299002020	PR CLEARING SEC 79	4/4/2019	4/8/2019	hendersonadj	139173	No	\$90.00
PR-482019161911	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139173	No	\$204.16
PR-482019161911	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139173	No	\$868.36
PR-482019161911	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139173	No	\$150.00
PR-482019161911	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139173	No	\$166.66
PR-482019161911	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139173	No	\$41.67
PR-482019161911	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139173	No	\$244.16
PR-482019161911	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139173	No	\$62.50
PR-482019161911	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139173	No	\$50.00
FLEXADJ04/22/20	299002020	PR CLEARING SEC 79	4/18/2019	4/22/2019	HENDERSONADJ04/22/2019	139176	No	\$90.00
PR-42220191049	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139176	No	\$244.16
PR-42220191049	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139176	No	\$204.16
PR-42220191049	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139176	No	\$868.36
PR-42220191049	170000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139176	No	\$62.50
PR-42220191049	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139176	No	\$50.00
PR-42220191049	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139176	No	\$166.66
PR-42220191049	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139176	No	\$41.67
PR-42220191049	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139176	No	\$150.00

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 3762 :</b>								<b>\$3,755.02</b>
<b>Vendor: 570</b>	<b>CLOUD COUNTY HIGHWAY DEPT</b>							
1237	119005301	VEHICLES	3/20/2019	4/1/2019	CLCOJJA/FEB FUEL	208841	No	\$27.41
1244	119005301	VEHICLES	4/12/2019	4/29/2019	JJA/MAR FUEL	209094	No	\$33.91
<b>Subtotal for Vendor 570 :</b>								<b>\$61.32</b>
<b>Vendor: 3786</b>	<b>COLONIAL LIFE</b>							
PR-482019161912	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$45.95
PR-482019161912	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$76.50
PR-482019161912	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$259.75
PR-482019161912	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$44.75
PR-482019161912	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$16.90
<b>Subtotal for Vendor 3786 :</b>								<b>\$443.85</b>
<b>Vendor: 365</b>	<b>CONCORDIA AUTO MART LLC</b>							
49837/49839/4984	119005301	VEHICLES	3/15/2019	4/1/2019	CUST #2365 JJA/CAR REPAIRS	901836	No	\$20.38
<b>Subtotal for Vendor 365 :</b>								<b>\$20.38</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
041519	119005210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$22.36
<b>Subtotal for Vendor 2893 :</b>								<b>\$22.36</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
041519MT	957005710	DISBURSEMENT	3/31/2019	4/15/2019	ACCT #3368 COURTHOUSE/SALT/RENTAL	209010	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>							



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
040119	245005210	CONT SERVICES	3/15/2019	4/1/2019	ACCT #40155 ADM SERV MAR 2019	901837	No	\$207.68
042919	245005210	CONT SERVICES	4/15/2019	4/29/2019	ACCT #40155 ADM SERV APR 2019	901868	No	\$207.68
<b>Subtotal for Vendor 3774 :</b>								<b>\$415.36</b>
<b>Vendor: 5937</b>	<b>EQUIPMENT SALES KS</b>							
0644309	957005710	DISBURSEMENT	4/11/2019	4/29/2019	COURTHOUSE/PURCHASED VENDING MACHINE	209104	No	\$54.38
<b>Subtotal for Vendor 5937 :</b>								<b>\$54.38</b>
<b>Vendor: 5275</b>	<b>HUB INTERNATIONAL MID-AMERICA</b>							
1296251	245005210	CONT SERVICES	3/26/2019	4/15/2019	CLOUCOU-01 BENEFITS BROKER FEE APRIL 2019	209019	No	\$1,000.00
<b>Subtotal for Vendor 5275 :</b>								<b>\$1,000.00</b>
<b>Vendor: 5610</b>	<b>InfoArmour</b>							
PR-422201910413	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139177	No	\$19.90
PR-422201910413	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139177	No	\$9.95
PR-422201910413	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139177	No	\$17.95
PR-422201910413	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139177	No	\$17.95
<b>Subtotal for Vendor 5610 :</b>								<b>\$65.75</b>
<b>Vendor: 4289</b>	<b>IRS</b>							
PR-482019161913	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$66.89
PR-482019161913	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$563.54
PR-482019161913	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,866.68
PR-482019161913	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,409.65
PR-482019161913	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,116.16
PR-482019161913	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,771.63

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-482019161913	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$4,772.62
PR-482019161913	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$195.82
PR-482019161913	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$16.21
PR-482019161913	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$285.97
PR-482019161913	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$318.90
PR-482019161913	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$61.12
PR-482019161913	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$92.68
PR-482019161913	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$837.33
PR-482019161913	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$762.30
PR-482019161913	292000020	Accts Payable-OASI	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,034.35
PR-482019161913	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$178.41
PR-482019161913	292000020	Accts Payable-OASI	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8,698.73
PR-482019161913	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.33
PR-482019161913	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$334.41
PR-482019161913	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$261.35
PR-482019161913	160000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.61
PR-482019161913	160000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$48.53
PR-482019161913	160000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$62.48
PR-422201910411	160000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$46.79
PR-422201910411	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$198.31
PR-422201910411	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$771.81

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-422201910411	160000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.37
PR-422201910411	160000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$61.43
PR-422201910411	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$66.70
PR-422201910411	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$4,893.73
PR-422201910411	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$327.52
PR-422201910411	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,967.77
PR-422201910411	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,144.49
PR-422201910411	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,456.56
PR-422201910411	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,960.23
PR-422201910411	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$177.12
PR-422201910411	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$574.51
PR-422201910411	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$285.15
PR-422201910411	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$848.01
PR-422201910411	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$61.45
PR-422201910411	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$262.79
PR-422201910411	292000020	Accts Payable-OASI	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8,875.04
PR-422201910411	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$336.67
PR-422201910411	170000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$15.76
PR-422201910411	170000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$89.12
PR-422201910411	170000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$67.37
PR-422201910411	292000020	Accts Payable-OASI	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,075.59

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 4289 :</b>								<b>\$64,417.99</b>
<b>Vendor: 784</b>	<b>KANSAS DEPARTMENT OF REVENUE</b>							
PR-48201916193	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$37.09
PR-48201916193	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$124.06
PR-48201916193	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,476.35
PR-48201916193	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,299.69
PR-48201916193	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$131.43
PR-48201916193	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$395.47
PR-48201916193	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$142.99
PR-48201916193	160000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$22.30
PR-42220191042	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2,589.30
PR-42220191042	160000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$21.77
PR-42220191042	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$148.03
PR-42220191042	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$399.34
PR-42220191042	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,355.80
PR-42220191042	170000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$35.44
PR-42220191042	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$131.02
PR-42220191042	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$124.89
<b>Subtotal for Vendor 784 :</b>								<b>\$9,434.97</b>
<b>Vendor: 3051</b>	<b>KANSAS PAYMENT CENTER</b>							
PR-48201916194	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$88.37

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-48201916194	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
PR-42220191043	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$88.37
PR-42220191043	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$467.22
<b>Subtotal for Vendor 3051 :</b>								<b>\$1,111.18</b>
<b>Vendor: 97</b>	<b>KPERS</b>							
PR-48201916191	290000020	Accts Payable-KPERS	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,033.50
PR-48201916191	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.54
PR-48201916191	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$175.11
PR-48201916191	160000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$68.57
PR-48201916191	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$998.31
PR-48201916191	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$77.49
PR-48201916191	290000020	Accts Payable-KPERS	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,353.71
PR-48201916191	290000020	Accts Payable-KPERS	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$396.19
PR-48201916191	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$128.04
PR-48201916191	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$380.57
PR-48201916191	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$359.49
PR-48201916191	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$238.62
PR-48201916191	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.03
PR-48201916191	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$381.40
PR-48201916191	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,624.31
PR-48201916191	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$897.55

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-48201916191	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,613.16
PR-48201916191	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,040.42
KPERSADJ04/22/	290002031	Payroll Clearing KPERS	4/18/2019	4/22/2019	kpersadj	WIRE	Yes	\$0.01
PR-42220191041	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,012.91
PR-42220191041	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$367.47
PR-42220191041	170000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$75.60
PR-42220191041	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$175.11
PR-42220191041	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$72.10
PR-42220191041	290000020	Accts Payable-KPERS	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$12,291.58
PR-42220191041	290000020	Accts Payable-KPERS	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,382.74
PR-42220191041	290000020	Accts Payable-KPERS	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$418.63
PR-42220191041	160000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.03
PR-42220191041	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$926.81
PR-42220191041	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$379.74
PR-42220191041	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$238.12
PR-42220191041	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.25
PR-42220191041	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,051.02
PR-42220191041	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$381.57
PR-42220191041	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,647.23
PR-42220191041	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$1,707.79
PR-42220191041	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$126.12

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 97 :</b>								<b>\$44,293.84</b>
<b>Vendor: 9797</b>	<b>KPERS Optional Group Life Insurance</b>							
04/08/2019kperso	291000020	Accts Payable-KPERS Life	4/4/2019	4/8/2019	hendersonogliadj	WIRE	Yes	\$9.30
PR-482019161915	185000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$14.85
PR-482019161915	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-482019161915	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8.20
PR-482019161915	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3.70
PR-482019161915	160000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-482019161915	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$28.10
PR-482019161915	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$69.95
PR-482019161915	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$11.20
PR-482019161915	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$8.70
PR-482019161915	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$39.76
PR-482019161915	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$2.20
PR-482019161915	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$13.70
PR-482019161915	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$96.38
PR-482019161915	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$6.80
PR-482019161915	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$65.70
PR-482019161915	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$73.45
PR-482019161915	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$31.00

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-482019161915	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$240.80
<b>Subtotal for Vendor 9797 :</b>								<b>\$728.19</b>
<b>Vendor: 3685</b>	<b>LEGAL SHEILD</b>							
PR-482019161910	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	139174	No	\$6.98
PR-42220191047	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139178	No	\$6.98
<b>Subtotal for Vendor 3685 :</b>								<b>\$13.96</b>
<b>Vendor: 3668</b>	<b>LIBERTY NATIONAL</b>							
PR-48201916198	130000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$101.44
PR-48201916198	100000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$44.11
PR-48201916198	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$7.85
<b>Subtotal for Vendor 3668 :</b>								<b>\$153.40</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6621068	119005210	CONT SERVICES	4/7/2019	4/29/2019	ACCT #80306 COMMCORR/CELL PHONES	209133	No	\$29.93
<b>Subtotal for Vendor 5061 :</b>								<b>\$29.93</b>
<b>Vendor: 3776</b>	<b>NGLIC</b>							
PR-422201910410	160000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$24.63
PR-422201910410	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$16.18
PR-422201910410	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$99.36
PR-422201910410	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$123.15
PR-422201910410	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$8.35
PR-422201910410	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$16.70



# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-422201910410	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$24.63
PR-422201910410	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$80.90
PR-422201910410	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$8.35
PR-422201910410	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$16.56
PR-422201910410	185000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$24.63
PR-422201910410	130000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$16.56
PR-422201910410	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$82.80
PR-422201910410	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$33.40
PR-422201910410	100000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$58.45
PR-422201910410	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	139179	No	\$147.78
<b>Subtotal for Vendor 3776 :</b>								<b>\$782.43</b>
<b>Vendor: 4290</b>	<b>Valic</b>							
PR-482019161914	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
PR-422201910412	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$20.00
<b>Subtotal for Vendor 4290 :</b>								<b>\$40.00</b>
<b>Vendor: 3532</b>	<b>WADDELL &amp; REED</b>							
PR-48201916197	001000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$200.00
PR-48201916197	170000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
PR-48201916197	125000035	Payroll Clearing	4/8/2019	4/8/2019	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-42220191046	125000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$100.00
PR-42220191046	001000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$200.00

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

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-42220191046	170000035	Payroll Clearing	4/22/2019	4/22/2019	Automatic Invoice From Payroll	WIRE	Yes	\$60.00
<b>Subtotal for Vendor 3532 :</b>								<b>\$720.00</b>
<b>Total for Department Non-Departmental :</b>								<b>\$254,243.11</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

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>						
198383	001265210	CONT SERVICES	3/29/2019	4/15/2019	CLCOTRANS/HELP WANTED AD PART TIME	208976	No	\$40.00
198383/198562	001265210	CONT SERVICES	4/5/2019	4/29/2019	TRANS/RECYCLE-HELP WANTED ADS	209080	No	\$105.00
<b>Subtotal for Vendor 8 :</b>								<b>\$145.00</b>
<b>Vendor: 5111</b>		<b>BUMPER TO BUMPER OF CONCORDIA</b>						
231921	001265300	COMMODITIES	3/21/2019	4/1/2019	CUST #12010 RECYCLE/TRAILER PLUG	208825	No	\$4.74
<b>Subtotal for Vendor 5111 :</b>								<b>\$4.74</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
040119RC	001265210	CONT SERVICES	3/27/2019	4/1/2019	CLOUD COUNTY	208827	No	\$170.00
040119RC	001265300	COMMODITIES	3/27/2019	4/1/2019	CLOUD COUNTY	208827	No	\$63.72
042919SW	001265300	COMMODITIES	4/24/2019	4/29/2019	CLOUD COUNTY	209085	No	\$24.07
<b>Subtotal for Vendor 3414 :</b>								<b>\$257.79</b>
<b>Vendor: 13</b>		<b>CITY OF CONCORDIA</b>						
040119RC	001265210	CONT SERVICES	3/21/2019	4/1/2019	ACCT #8433 RECYCLE/UTILITIES	208837	No	\$38.88
042919RC	001265210	CONT SERVICES	4/24/2019	4/29/2019	ACCT #8433 RECYCLE/UTILITIES	209092	No	\$38.88
<b>Subtotal for Vendor 13 :</b>								<b>\$77.76</b>
<b>Vendor: 570</b>		<b>CLOUD COUNTY HIGHWAY DEPT</b>						
1240	001265300	COMMODITIES	3/20/2019	4/1/2019	RECYCLE/FUEL	208841	No	\$229.60
1247/1248	001265300	COMMODITIES	4/12/2019	4/29/2019	TRANS/RECYCLE-MAR FUEL	209094	No	\$289.45
<b>Subtotal for Vendor 570 :</b>								<b>\$519.05</b>
<b>Vendor: 95</b>		<b>CONCORDIA HOMESTORE</b>						
L18238/4	001265300	COMMODITIES	3/20/2019	4/1/2019	CUST #431290 RECYCLE/SUPPLIES FOR BALER CHUTE	208843	No	\$28.17
<b>Subtotal for Vendor 95 :</b>								<b>\$28.17</b>
<b>Vendor: 2333</b>		<b>CONCORDIA TOWN &amp; COUNTRY</b>						

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
253316	001265300	COMMODITIES	4/9/2019	4/15/2019	ACCT #214 RECYCLE/SHOP SUPPLIES	209004	No	\$10.99
253646	001265300	COMMODITIES	4/12/2019	4/29/2019	ACT #214 RECYCLE/SHOP SUPPLIES	209098	No	\$5.44
<b>Subtotal for Vendor 2333 :</b>								<b>\$16.43</b>
<b>Vendor: 2893</b>	<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>							
040119	001265210	CONT SERVICES	4/1/2019	4/1/2019	ACCT #17959 RECYCLE/PHONES/INTERNET	208845	No	\$27.58
<b>Subtotal for Vendor 2893 :</b>								<b>\$27.58</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
041519RC	001265210	CONT SERVICES	3/31/2019	4/15/2019	ACCT #25551 RECYCLE/RENTAL/WATER	209010	No	\$17.50
<b>Subtotal for Vendor 18 :</b>								<b>\$17.50</b>
<b>Vendor: 35</b>	<b>KANSAS GAS SERVICE</b>							
041519RC	001265210	CONT SERVICES	3/28/2019	4/15/2019	ACCT #510887043 1699713 64 RECYCLE/UTILITIES	209028	No	\$79.04
<b>Subtotal for Vendor 35 :</b>								<b>\$79.04</b>
<b>Vendor: 4951</b>	<b>KREP-FM</b>							
042919	001265210	CONT SERVICES	4/10/2019	4/29/2019	CLCOTRANS/RECYCLE-HELP WANTED AD	209120	No	\$21.00
<b>Subtotal for Vendor 4951 :</b>								<b>\$21.00</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
041519RC	001265210	CONT SERVICES	4/4/2019	4/15/2019	ACCT #6208605203 RECYCLE/UTILITIES	209053	No	\$248.05
<b>Subtotal for Vendor 3178 :</b>								<b>\$248.05</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
425190	185265210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$0.08
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.08</b>
<b>Total for Department RECYCLING DEPT :</b>								<b>\$1,442.19</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 07 REGISTER OF DEEDS</b>								
<b>Vendor: 3414 CARD SERVICES</b>								
042919RD	001075210	CONT SERVICES	4/23/2019	4/29/2019	CLOUD COUNTY	209085	No	\$110.00
<b>Subtotal for Vendor 3414 :</b>								<b>\$110.00</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
041519	001075210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$67.08
<b>Subtotal for Vendor 2893 :</b>								<b>\$67.08</b>
<b>Vendor: 4352 JANA ROUSH</b>								
042919	001075210	CONT SERVICES	4/9/2019	4/29/2019	MILEAGE SALINA/KSU ROD TELENET TRAINING	209114	No	\$53.41
<b>Subtotal for Vendor 4352 :</b>								<b>\$53.41</b>
<b>Vendor: 4827 NCK REGISTER OF DEEDS ASSOCIATION</b>								
040119	001075210	CONT SERVICES	3/28/2019	4/1/2019	REG DEEDS DISTRICT 2019 DUES	208917	No	\$20.00
<b>Subtotal for Vendor 4827 :</b>								<b>\$20.00</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
425190	001075210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$0.79
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.79</b>
<b>Total for Department REGISTER OF DEEDS :</b>								<b>\$251.28</b>

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 11 ROAD &amp; BRIDGE</b>								
<b>Vendor: 285 ABRAM READY-MIX INC</b>								
040119	100115300	COMMODITIES	3/27/2019	4/1/2019	CLCOHWY/RD MATERIAL	208810	No	\$20,680.30
041519	100115300	COMMODITIES	3/29/2019	4/15/2019	HWY/RD MATERIAL	208971	No	\$15,348.75
32813	100115300	COMMODITIES	4/15/2019	4/29/2019	HWY/RD MATERIAL	209075	No	\$250.85
<b>Subtotal for Vendor 285 :</b>								<b>\$36,279.90</b>
<b>Vendor: 1794 AIRGAS USA LLC</b>								
9087011251	100115300	COMMODITIES	3/27/2019	4/15/2019	ACCT #1525015 HWY/SHOP SUPPLIES	208973	No	\$34.55
<b>Subtotal for Vendor 1794 :</b>								<b>\$34.55</b>
<b>Vendor: 1 ALSOP SAND CO INC</b>								
041519	100115300	COMMODITIES	4/5/2019	4/15/2019	HWY/RD MATERIAL	208974	No	\$29,438.61
<b>Subtotal for Vendor 1 :</b>								<b>\$29,438.61</b>
<b>Vendor: 1559 AMERICAN RIGGER'S SUPPLY INC</b>								
409972-1	100115300	COMMODITIES	3/27/2019	4/29/2019	ACCT #1000223 HWY/PARTS RM INV	209078	No	\$1,948.06
<b>Subtotal for Vendor 1559 :</b>								<b>\$1,948.06</b>
<b>Vendor: 982 BAYER CONSTRUCTION COMPANY INC</b>								
040119	100115300	COMMODITIES	3/13/2019	4/1/2019	ACCT #10303 CLCOHWY/RD MATERIAL	901835	No	\$1,726.35
<b>Subtotal for Vendor 982 :</b>								<b>\$1,726.35</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72259	100115300	COMMODITIES	4/1/2019	4/15/2019	CLCOHWY/FREIGHT TO RETURN A PART	208976	No	\$15.38
<b>Subtotal for Vendor 8 :</b>								<b>\$15.38</b>
<b>Vendor: 5431 BOETTCHER SUPPLY INC</b>								
1095112-1	100115300	COMMODITIES	3/25/2019	4/1/2019	CUST #13257 CLCOHWY/LIGHTS FOR OIL ROOM	208820	No	\$347.00
<b>Subtotal for Vendor 5431 :</b>								<b>\$347.00</b>

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Cloud County

Beginning Date: 4/1/2019

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 5313 BRUMMER'S SUPPLY CO</b>								
292865	100115300	COMMODITIES	3/9/2019	4/29/2019	HWY/SHOP SUPPLIES	209082	No	\$75.84
<b>Subtotal for Vendor 5313 :</b>								<b>\$75.84</b>
<b>Vendor: 5111 BUMPER TO BUMPER OF CONCORDIA</b>								
040119	100115300	COMMODITIES	3/27/2019	4/1/2019	CUST #12000 HWY/REPAIRS	208825	No	\$1,045.15
041519	100115300	COMMODITIES	4/5/2019	4/15/2019	CUST #12000 HWY/REPAIRS	208981	No	\$176.83
042919	100115300	COMMODITIES	4/22/2019	4/29/2019	ACCT #12000 HWY/REPAIRS	209084	No	\$584.47
<b>Subtotal for Vendor 5111 :</b>								<b>\$1,806.45</b>
<b>Vendor: 1153 C &amp; C REPAIR</b>								
02201	100115300	COMMODITIES	3/28/2019	4/15/2019	HWY/REPAIRS HEAVY TRUCKS	208982	No	\$10.46
<b>Subtotal for Vendor 1153 :</b>								<b>\$10.46</b>
<b>Vendor: 3414 CARD SERVICES</b>								
040119RB	100115210	CONT SERVICES	3/27/2019	4/1/2019	CLOUD COUNTY	208827	No	\$730.43
040119RB	100115300	COMMODITIES	3/27/2019	4/1/2019	CLOUD COUNTY	208827	No	\$249.57
042919RB	100115300	COMMODITIES	4/8/2019	4/29/2019	CLOUD COUNTY	209085	No	\$199.75
<b>Subtotal for Vendor 3414 :</b>								<b>\$1,179.75</b>
<b>Vendor: 5598 CATERPILLAR FINANCIAL SERVICES CORP</b>								
19795134	100115400	CAPITAL OUTLAY	4/8/2019	4/29/2019	CUST #401664 HWY/2ND PAYMENT/MG13N120M2-M9C00712	209087	No	\$38,881.12
<b>Subtotal for Vendor 5598 :</b>								<b>\$38,881.12</b>
<b>Vendor: 692 CENTRAL KANSAS ELECTRIC</b>								
3800	100115300	COMMODITIES	4/18/2019	4/29/2019	HWY/INSTALLATION LIGHTS IN OIL RM	901866	No	\$484.12
<b>Subtotal for Vendor 692 :</b>								<b>\$484.12</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
241427	100115300	COMMODITIES	3/15/2019	4/1/2019	ACCT #11938 HWY/OFFICE SUPPLIES	208830	No	\$85.00
<b>Subtotal for Vendor 11 :</b>								<b>\$85.00</b>
<b>Vendor: 5571 CENTRAL VALLEY AG</b>								

# AP Paid Invoices by Department (APLT50)

Cloud County

Beginning Date: 4/1/2019

Ending Date: 4/30/2019

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
1085149	100115300	COMMODITIES	3/19/2019	4/1/2019	ACCT #0073463 PARTS RM INV	208831	No	\$184.95
1091548	100115300	COMMODITIES	4/4/2019	4/15/2019	PATRON #73463 CLCOHWY/FUEL/DIESEL	208989	No	\$29,861.59
<b>Subtotal for Vendor 5571 :</b>								<b>\$30,046.54</b>
<b>Vendor: 13</b>		<b>CITY OF CONCORDIA</b>						
040119RB	100115210	CONT SERVICES	3/21/2019	4/1/2019	ACCT #924 HWY/UTILITIES	208837	No	\$83.33
042919RB	100115210	CONT SERVICES	4/24/2019	4/29/2019	ACCT #924 HWY/UTILITIES	209092	No	\$86.82
<b>Subtotal for Vendor 13 :</b>								<b>\$170.15</b>
<b>Vendor: 91</b>		<b>CITY OF GLASCO</b>						
041519	100115300	COMMODITIES	3/25/2019	4/15/2019	ACCT #4.3503.01 HWY/UTILITIES	208994	No	\$22.10
<b>Subtotal for Vendor 91 :</b>								<b>\$22.10</b>
<b>Vendor: 95</b>		<b>CONCORDIA HOMESTORE</b>						
040119RB	100115300	COMMODITIES	3/27/2019	4/1/2019	CUST #400520 HWY/REPAIRS	208843	No	\$471.31
18417/18578/1869	100115300	COMMODITIES	4/1/2019	4/15/2019	ACCT #400520 HWY/REPAIRS	209002	No	\$193.71
042919	100115300	COMMODITIES	4/19/2019	4/29/2019	CUST #400520 HWY/REPAIRS	209097	No	\$303.01
<b>Subtotal for Vendor 95 :</b>								<b>\$968.03</b>
<b>Vendor: 2333</b>		<b>CONCORDIA TOWN &amp; COUNTRY</b>						
251048	100115300	COMMODITIES	3/14/2019	4/1/2019	ACCT #102 CLCOHWY/NAILS	208844	No	\$17.98
252849	100115300	COMMODITIES	4/5/2019	4/15/2019	ACCT #102 HWY/RD MATERIAL	209004	No	\$189.00
<b>Subtotal for Vendor 2333 :</b>								<b>\$206.98</b>
<b>Vendor: 2893</b>		<b>CUNNINGHAM TELEPHONE &amp; CABLE</b>						
040119RB	100115210	CONT SERVICES	4/1/2019	4/1/2019	ACCT #6705 HWY/PHONES/INTERNET	208845	No	\$41.33
<b>Subtotal for Vendor 2893 :</b>								<b>\$41.33</b>
<b>Vendor: 101</b>		<b>FASTENAL COMPANY</b>						
042919RB	100115300	COMMODITIES	4/17/2019	4/29/2019	ACCT #KSCON0095 HWY/REPAIRS	901870	No	\$19.23
<b>Subtotal for Vendor 101 :</b>								<b>\$19.23</b>
<b>Vendor: 111</b>		<b>FOLEY EQUIPMENT CO.</b>						
040119	100115300	COMMODITIES	3/27/2019	4/1/2019	ACCT #016850 HWY/REPAIRS	901839	No	\$3,702.10



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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
041519RB	100115300	COMMODITIES	4/5/2019	4/15/2019	CUST #016850 HWY/REPAIRS	901853	No	\$502.10
042919	100115300	COMMODITIES	4/17/2019	4/29/2019	ACCT #016850 HWY/REPAIRS	901871	No	\$3,915.57
<b>Subtotal for Vendor 111 :</b>								<b>\$8,119.77</b>
<b>Vendor: 881</b>	<b>GINDER HYDRAULIC LC</b>							
S132964	100115300	COMMODITIES	3/13/2019	4/1/2019	ACCT #100182 HWY/MAINT HEAVY TRUCKS	208865	No	\$129.00
S133213	100115300	COMMODITIES	4/8/2019	4/15/2019	ACCT #100182 HWY/REPAIRS HEAVY TRUCKS	209016	No	\$385.69
<b>Subtotal for Vendor 881 :</b>								<b>\$514.69</b>
<b>Vendor: 5232</b>	<b>HIRERIGHT LLC</b>							
P0857985	100115210	CONT SERVICES	3/31/2019	4/15/2019	CUST #299804 SCREENING SERVICES	901854	No	\$226.55
<b>Subtotal for Vendor 5232 :</b>								<b>\$226.55</b>
<b>Vendor: 2372</b>	<b>HUSKER STEEL, INC</b>							
2-18C	100115300	COMMODITIES	3/13/2019	4/29/2019	BRIDGE INVENTORY	209110	No	\$22,932.00
<b>Subtotal for Vendor 2372 :</b>								<b>\$22,932.00</b>
<b>Vendor: 3576</b>	<b>IBS OF NORTHERN KANSAS</b>							
110031420	100115300	COMMODITIES	4/4/2019	4/15/2019	CUST #2222 HWY/REPAIRS	209021	No	\$347.90
110031654	100115300	COMMODITIES	4/18/2019	4/29/2019	ACCT #2222 HWY/MAINT MOWERS	209111	No	\$121.95
<b>Subtotal for Vendor 3576 :</b>								<b>\$469.85</b>
<b>Vendor: 289</b>	<b>INLAND TRUCK PARTS COMPANY</b>							
IN-266390	100115300	COMMODITIES	3/19/2019	4/1/2019	CUST #013354 HWY/REPAIRS	208871	No	\$652.68
<b>Subtotal for Vendor 289 :</b>								<b>\$652.68</b>
<b>Vendor: 2786</b>	<b>JACKSON'S GLASS SHOP</b>							
131280	100115300	COMMODITIES	4/12/2019	4/29/2019	HWY/REPAIRS MOTOR GRADERS	209113	No	\$93.25
<b>Subtotal for Vendor 2786 :</b>								<b>\$93.25</b>
<b>Vendor: 2651</b>	<b>KANSAS BG, LLC</b>							
PI0011113	100115300	COMMODITIES	3/26/2019	4/1/2019	ACCT #16170 MECHANIC SUPPLIES	208886	No	\$3,431.37
<b>Subtotal for Vendor 2651 :</b>								<b>\$3,431.37</b>

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Cloud County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 35 KANSAS GAS SERVICE</b>								
041519RB	100115210	CONT SERVICES	3/28/2019	4/15/2019	ACCT #510698152 1214379 18 HWY/UTILITIES	209028	No	\$1,700.49
<b>Subtotal for Vendor 35 :</b>								<b>\$1,700.49</b>
<b>Vendor: 2099 KANSASLAND CONCORDIA</b>								
154023	100115300	COMMODITIES	3/18/2019	4/1/2019	ACCT #991900496 HWY/REPAIRS	208888	No	\$335.66
154362	100115300	COMMODITIES	4/3/2019	4/15/2019	CUST #154362 HWY/MAINT PICKUPS	209031	No	\$20.56
154595	100115300	COMMODITIES	4/12/2019	4/29/2019	ACCT #991900496 MAINT PICKUPS	209119	No	\$166.25
<b>Subtotal for Vendor 2099 :</b>								<b>\$522.47</b>
<b>Vendor: 1390 KDHE-STORAGE TANK LICENSE</b>								
040119	100115210	CONT SERVICES	3/26/2019	4/1/2019	CLCOHWY/FUEL TANK REG RENEWAL 2019	208890	No	\$20.00
<b>Subtotal for Vendor 1390 :</b>								<b>\$20.00</b>
<b>Vendor: 5272 KONECRANES INC</b>								
154072761	100115300	COMMODITIES	3/14/2019	4/1/2019	CUST #1677440 CLCOHWY/CRANE INSPEC 2019	208894	No	\$1,320.00
<b>Subtotal for Vendor 5272 :</b>								<b>\$1,320.00</b>
<b>Vendor: 109 KRIER MOWER &amp; ELECTRIC</b>								
51035	100115300	COMMODITIES	4/1/2019	4/15/2019	HWY/REPAIRS GRADERS	209035	No	\$108.70
51182	100115300	COMMODITIES	4/10/2019	4/29/2019	HWY/MAINT MISC EQUIP	209121	No	\$25.50
<b>Subtotal for Vendor 109 :</b>								<b>\$134.20</b>
<b>Vendor: 4542 KU TRANSPORTATION CENTER</b>								
040119	100115210	CONT SERVICES	3/19/2019	4/1/2019	CLCOHWY/CLASS #2632 4 ATTENDEES SURVEYING FOR FOREMEN TRAINING	208897	No	\$300.00
<b>Subtotal for Vendor 4542 :</b>								<b>\$300.00</b>
<b>Vendor: 5061 NEX-TECH WIRELESS</b>								
6621111	100115210	CONT SERVICES	3/18/2019	4/29/2019	ACCT #80722 PHONES	209133	No	\$49.30
<b>Subtotal for Vendor 5061 :</b>								<b>\$49.30</b>

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 5939 PAVERS INC</b>								
0412CC-1	100115300	COMMODITIES	4/12/2019	4/29/2019	CLCOHWY/RECYCLED CONTRETE	209136	No	\$8,150.10
<b>Subtotal for Vendor 5939 :</b>								<b>\$8,150.10</b>
<b>Vendor: 5721 PETROCHOICE</b>								
11313963	100115300	COMMODITIES	3/25/2019	4/1/2019	CUST #1001389 CLCOHWY/OIL PRODUCTS	208926	No	\$3,115.23
<b>Subtotal for Vendor 5721 :</b>								<b>\$3,115.23</b>
<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								
041519RB	100115300	COMMODITIES	4/4/2019	4/15/2019	ACCT #7411268571 HWY/UTILITIES	209053	No	\$42.72
041519RB	100115210	CONT SERVICES	4/4/2019	4/15/2019	ACCT #7411268571 HWY/UTILITIES	209053	No	\$841.00
<b>Subtotal for Vendor 3178 :</b>								<b>\$883.72</b>
<b>Vendor: 2056 ROLLING HILLS ELEC COOP INC</b>								
040119	100115300	COMMODITIES	3/26/2019	4/1/2019	ACCT #531630200 CLCOHWY/UTILITIES	208939	No	\$100.00
<b>Subtotal for Vendor 2056 :</b>								<b>\$100.00</b>
<b>Vendor: 5405 SAFETY-KLEEN SYSTEMS INC</b>								
79489280	100115300	COMMODITIES	4/5/2019	4/15/2019	ACCT #CL24158 CLCOHWY/SHOP MECHANIC SUPPIES	209059	No	\$342.00
<b>Subtotal for Vendor 5405 :</b>								<b>\$342.00</b>
<b>Vendor: 53 SCHENDEL PEST CONTROL</b>								
71915	100115210	CONT SERVICES	3/25/2019	4/15/2019	CUST #1025 HWY/PEST CONTROL	209060	No	\$30.00
74842	100115300	COMMODITIES	4/18/2019	4/29/2019	CUST #1025 HWY/SHOP SUPPLIES	209139	No	\$39.38
<b>Subtotal for Vendor 53 :</b>								<b>\$69.38</b>
<b>Vendor: 629 STAR PROGRAMMING</b>								
2587	100115210	CONT SERVICES	4/4/2019	4/15/2019	CLCOHWY/SERVICE AGREEMENT	209061	No	\$1,000.00
<b>Subtotal for Vendor 629 :</b>								<b>\$1,000.00</b>
<b>Vendor: 4912 SUMMIT TRUCK GROUP</b>								
410164979/410165	100115300	COMMODITIES	3/21/2019	4/1/2019	ACCT #W17036 HWY/REPAIRS	208954	No	\$74.82

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
041519	100115300	COMMODITIES	4/9/2019	4/15/2019	ACCT #W17036 HWY/REPAIRS HEAVY TRUCKS	209063	No	\$2,275.63
042919	100115300	COMMODITIES	4/19/2019	4/29/2019	ACCT #W17036 HWY/REPAIRS HEAVY TRUCKS	209140	No	\$654.59
<b>Subtotal for Vendor 4912 :</b>								<b>\$3,005.04</b>
<b>Vendor: 2244</b>	<b>TFM COMM INC</b>							
200211	100115300	COMMODITIES	4/9/2019	4/29/2019	CUST #10542 HWY/NEW RADIO	209141	No	\$551.46
<b>Subtotal for Vendor 2244 :</b>								<b>\$551.46</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
425190	100115210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$4.12
<b>Subtotal for Vendor 4435 :</b>								<b>\$4.12</b>
<b>Vendor: 4854</b>	<b>TRUCK CENTER COMPANIES</b>							
478990F	100115300	COMMODITIES	3/28/2019	4/15/2019	ACCT #K08820 HWY/REPAIRS HEAVY TRUCKS	209069	No	\$729.51
<b>Subtotal for Vendor 4854 :</b>								<b>\$729.51</b>
<b>Vendor: 5250</b>	<b>UNIFIRST CORPORATION</b>							
246 0343488/246 0	100115210	CONT SERVICES	3/19/2019	4/1/2019	ACCT #1217229 HWY/MOP SERVICE	208962	No	\$118.94
246 0344851/246 0	100115210	CONT SERVICES	4/2/2019	4/15/2019	ACCT #1217229 HWY/MOP SERVICE	209070	No	\$118.94
246 0346212/246 0	100115210	CONT SERVICES	4/16/2019	4/29/2019	CUST #1217229 HWY/MOP SERVICE	209143	No	\$118.94
<b>Subtotal for Vendor 5250 :</b>								<b>\$356.82</b>
<b>Vendor: 120</b>	<b>VICTOR L PHILLIPS CO</b>							
041519	100115300	COMMODITIES	3/29/2019	4/15/2019	ACCT #C16630 HWY/REPAIRS GRADERS	209071	No	\$287.65
PSO002181-1/PS	100115300	COMMODITIES	4/15/2019	4/29/2019	CUST #BP0001904 HWY/REPAIRS	209147	No	\$692.92
<b>Subtotal for Vendor 120 :</b>								<b>\$980.57</b>
<b>Vendor: 401</b>	<b>WELBORN SALES INC</b>							
51359	100115300	COMMODITIES	3/22/2019	4/1/2019	CLOUCOHW/PARTS RM INV	901844	No	\$12,181.00
51468	100115300	COMMODITIES	4/11/2019	4/29/2019	CLOUCOHW/CMPCMAP	901877	No	\$168.00
<b>Subtotal for Vendor 401 :</b>								<b>\$12,349.00</b>

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<b>Total for Department ROAD &amp; BRIDGE :</b>								<b>\$215,910.52</b>

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<b>Department: 08 SHERIFF</b>								
<b>Vendor: 3343 ALERT</b>								
014609	001085301	VEHICLES	4/17/2019	4/29/2019	CLCOSHERIFF/ACI STALKER DSR2X RADAR CALLIBRATIONS	209077	No	\$320.00
<b>Subtotal for Vendor 3343 :</b>								<b>\$320.00</b>
<b>Vendor: 1966 BELOIT AUTO &amp; TRUCK PLAZA INC</b>								
66572	001085301	VEHICLES	3/20/2019	4/1/2019	CLCOSHERIFF/OIL CHANGE CHARGER	208817	No	\$58.87
<b>Subtotal for Vendor 1966 :</b>								<b>\$58.87</b>
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72182	001085300	COMMODITIES	3/14/2019	4/1/2019	CLCOSHERIFF/WINDOW ENV	208819	No	\$62.60
72349	001085300	COMMODITIES	4/19/2019	4/29/2019	SHERIFF/SERVICE COPY STAMP	209080	No	\$23.99
<b>Subtotal for Vendor 8 :</b>								<b>\$86.59</b>
<b>Vendor: 1175 BLUESTEM ELECTRIC COOPERAT INC</b>								
041519	001085210	CONT SERVICES	4/4/2019	4/15/2019	ACCT: 61286900 REPEATER TOWER	208977	No	\$43.50
<b>Subtotal for Vendor 1175 :</b>								<b>\$43.50</b>
<b>Vendor: 212 BRIAN MARKS</b>								
040119	001085300	COMMODITIES	3/22/2019	4/1/2019	REIMBURSE BOOTS PAID W/PERSONAL CARD VANDERBILTS	208822	No	\$81.55
<b>Subtotal for Vendor 212 :</b>								<b>\$81.55</b>
<b>Vendor: 9 BUDREAU MUFFLER AUTO &amp; TOW INC</b>								
14804/14384	001085210	CONT SERVICES	3/23/2019	4/1/2019	TOW 2003 RED CHEVY CAVALIER/TOW 2001 GRAY FORD FOCUS	208824	No	\$411.00
32850	001085301	VEHICLES	3/27/2019	4/15/2019	CUST #40 SHERIFF/OIL CHANGE 2018 DODGE CHARGER	208980	No	\$50.49
32978	001085210	CONT SERVICES	4/10/2019	4/29/2019	CUST #40 TOW 2003 GMC DENALI XL (19-140)	209083	No	\$141.00
<b>Subtotal for Vendor 9 :</b>								<b>\$602.49</b>
<b>Vendor: 3414 CARD SERVICES</b>								

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040119SHH	001085210	CONT SERVICES	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$68.58
040119SHH	001085301	VEHICLES	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$32.00
040419SH	001085210	CONT SERVICES	3/25/2019	4/1/2019	CLOUD COUNTY	208827	No	\$91.84
040419SH	001085301	VEHICLES	3/25/2019	4/1/2019	CLOUD COUNTY	208827	No	\$281.56
042919SH	001085210	CONT SERVICES	4/24/2019	4/29/2019	CLOUD COUNTY	209085	No	\$65.58
042919SH	001085210	CONT SERVICES	4/24/2019	4/29/2019	CLOUD COUNTY	209085	No	\$417.25
042919SH	001085301	VEHICLES	4/24/2019	4/29/2019	CLOUD COUNTY	209085	No	\$290.70
042919SH	001085301	VEHICLES	4/24/2019	4/29/2019	CLOUD COUNTY	209085	No	\$40.42
<b>Subtotal for Vendor 3414 :</b>								<b>\$1,287.93</b>
<b>Vendor: 11</b>	<b>CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>							
241490	001085300	COMMODITIES	3/21/2019	4/15/2019	ACCT #10291 SHERIFF/OFFICE SUPPLIES	208987	No	\$24.66
241641-1	001085300	COMMODITIES	3/25/2019	4/15/2019	ACCT #10291 SHERIFF/COLOR TONERS	208987	No	\$351.00
241656	001085210	CONT SERVICES	3/25/2019	4/15/2019	ACCT #10291 SHERIFF/METER READING	208987	No	\$306.60
242118	001085300	COMMODITIES	4/11/2019	4/29/2019	ACCT #10291 SHERIFF/RECEIPT BOOKS/LABELS	209088	No	\$55.40
242233	001085300	COMMODITIES	4/16/2019	4/29/2019	ACCT #10291 SHERIFF/COLOR TONER	209088	No	\$351.00
<b>Subtotal for Vendor 11 :</b>								<b>\$1,088.66</b>
<b>Vendor: 5571</b>	<b>CENTRAL VALLEY AG</b>							
041519SH	001085301	VEHICLES	3/31/2019	4/15/2019	PATRON #73460 SHERIFF/ FUEL	208989	No	\$3,446.77
<b>Subtotal for Vendor 5571 :</b>								<b>\$3,446.77</b>
<b>Vendor: 4929</b>	<b>CHIEF SUPPLY CORPORATION</b>							
170207	001085300	COMMODITIES	3/28/2019	4/15/2019	ACCT #530587 2 THIN BLUE LINE CONCEALED HOODIES	901847	No	\$68.39
<b>Subtotal for Vendor 4929 :</b>								<b>\$68.39</b>
<b>Vendor: 208</b>	<b>CLOUD COUNTY SHERIFF</b>							
041519	001085301	VEHICLES	4/3/2019	4/15/2019	FUEL FOR SHERIFF VEHICLE PAID W/PERSONAL CASH BY SANTOS	208999	No	\$20.00
<b>Subtotal for Vendor 208 :</b>								<b>\$20.00</b>

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<b>Vendor: 365 CONCORDIA AUTO MART LLC</b>								
49763/49830/4985	001085301	VEHICLES	3/20/2019	4/15/2019	CUST #2880 SHERIFF/MISC VEHICLE	901849	No	\$983.40
49884/49888	001085301	VEHICLES	3/26/2019	4/15/2019	CUST #2880 SHERIFF/REPAIRS	901849	No	\$1,317.88
49989	001085210	CONT SERVICES	4/4/2019	4/15/2019	CUST #2880 SHERIFF/TOW 1997 JEEP WRANGLER	901849	No	\$354.00
49553	001085301	VEHICLES	4/2/2019	4/29/2019	CUST #2880 SHERIFF/MISC 2013 FORD EXP	901867	No	\$990.83
50056/50047	001085301	VEHICLES	4/17/2019	4/29/2019	CUST #2880 SHERIFF/REPAIRS	901867	No	\$316.48
<b>Subtotal for Vendor 365 :</b>								<b>\$3,962.59</b>
<b>Vendor: 95 CONCORDIA HOMESTORE</b>								
L18485/4	001085300	COMMODITIES	3/26/2019	4/1/2019	CUST #400530 SHERIFF/1/2'	208843	No	\$9.58
<b>Subtotal for Vendor 95 :</b>								<b>\$9.58</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
041519SH	001085210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #8367 SHERIFF/PHONES/INTERNET	209005	No	\$555.73
<b>Subtotal for Vendor 2893 :</b>								<b>\$555.73</b>
<b>Vendor: 17 DERUSSEAU INC</b>								
245707/245941/24	001085301	VEHICLES	3/29/2019	4/15/2019	ACCT #2812 SHERIFF/FUEL HANSON	209007	No	\$70.77
<b>Subtotal for Vendor 17 :</b>								<b>\$70.77</b>
<b>Vendor: 1985 GALL'S LLC</b>								
040119	001085300	COMMODITIES	3/18/2019	4/1/2019	ACCT #5291723 CLCOSHERRIFF/BOOTS/PANTS	208862	No	\$227.50
012364972	001085300	COMMODITIES	4/1/2019	4/29/2019	ACCT #5291723 DURASHOCKS LACE TO TOE SIDE BOOT/BARR	209108	No	\$140.96
<b>Subtotal for Vendor 1985 :</b>								<b>\$368.46</b>
<b>Vendor: 5347 GIERSCH PROPERTIES</b>								
1032	001085301	VEHICLES	3/20/2019	4/1/2019	SHERIFF/CAR WASH TOKENS	208864	No	\$200.00
<b>Subtotal for Vendor 5347 :</b>								<b>\$200.00</b>
<b>Vendor: 5921 INSIDE THE TAPE</b>								



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040119	001085210	CONT SERVICES	3/18/2019	4/1/2019	DEATH INVESTIGATION TRAINING COURSE/HANSON	208872	No	\$295.00
<b>Subtotal for Vendor 5921 :</b>								<b>\$295.00</b>
<b>Vendor: 2099</b>	<b>KANSASLAND CONCORDIA</b>							
154020	001085301	VEHICLES	3/18/2019	4/15/2019	ACCT #991902535 SHERIFF/NEW TIRES 2013 FORD EXP	209031	No	\$636.98
<b>Subtotal for Vendor 2099 :</b>								<b>\$636.98</b>
<b>Vendor: 5262</b>	<b>NCK MATS &amp; MORE LLC</b>							
26790/26968/2714	001085210	CONT SERVICES	3/31/2019	4/15/2019	ACCT #25 SHERIFF/MOP SERVICE	209044	No	\$189.24
<b>Subtotal for Vendor 5262 :</b>								<b>\$189.24</b>
<b>Vendor: 5061</b>	<b>NEX-TECH WIRELESS</b>							
6621111	001085210	CONT SERVICES	3/18/2019	4/29/2019	ACCT #80722 PHONES	209133	No	\$193.52
<b>Subtotal for Vendor 5061 :</b>								<b>\$193.52</b>
<b>Vendor: 1838</b>	<b>PB ELECTRONICS INC</b>							
136603	001085300	COMMODITIES	4/8/2019	4/15/2019	SHERIFF/2 TUNING FORKS	209051	No	\$40.00
<b>Subtotal for Vendor 1838 :</b>								<b>\$40.00</b>
<b>Vendor: 5926</b>	<b>SARA MASSELLA</b>							
040119	001085210	CONT SERVICES	3/18/2019	4/1/2019	REIMBURSE NOTARY PD-FARMERS ALLIANCE	208943	No	\$50.00
<b>Subtotal for Vendor 5926 :</b>								<b>\$50.00</b>
<b>Vendor: 53</b>	<b>SCHENDEL PEST CONTROL</b>							
71925	001085210	CONT SERVICES	3/26/2019	4/1/2019	CUST #1047 SHERIFF/PEST CONTROL	208944	No	\$62.00
72748	001085210	CONT SERVICES	4/22/2019	4/29/2019	CUST #1047 SHERIFF/PEST CONTROL SERVICES	209139	No	\$62.00
74115	001085210	CONT SERVICES	4/8/2019	4/29/2019	CUST #1047 SHERIFF/PEST CONTROL	209139	No	\$200.00
<b>Subtotal for Vendor 53 :</b>								<b>\$324.00</b>
<b>Vendor: 3248</b>	<b>US CELLULAR</b>							
0299636318	001085210	CONT SERVICES	3/12/2019	4/1/2019	ACCT #850990157 SHERIFF/CELLPHONE	208963	No	\$37.92

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0304730749	001085210	CONT SERVICES	4/12/2019	4/29/2019	ACCT #850990157 SHERIFF/CELL PHONE	209145	No	\$37.90
<b>Subtotal for Vendor 3248 :</b>								<b>\$75.82</b>
<b>Vendor: 4831</b>		<b>WATCHGUARD VIDEO</b>						
ACCINV0019523	001085300	COMMODITIES	4/2/2019	4/15/2019	CLOUDCOU0001 CHEST MOUNT ASSEMBLY & SHIRT CLIP W/SLIDER	209072	No	\$142.00
EXCINV00006028	001085300	COMMODITIES	4/4/2019	4/29/2019	CLOUDCOU0001 VISTA HD DUTY BELT CLIP	209150	No	\$40.00
<b>Subtotal for Vendor 4831 :</b>								<b>\$182.00</b>
<b>Total for Department SHERIFF :</b>								<b>\$14,258.44</b>

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<b>Department: 10 SHERIFF JAIL</b>								
<b>Vendor: 5139 ACCURATE CONTROLS</b>								
12739	001105210	CONT SERVICES	3/31/2019	4/15/2019	JAIL/SERVICE AGREEMENT INTALLMENT 1 OF 12	208972	No	\$968.20
<b>Subtotal for Vendor 5139 :</b>								<b>\$968.20</b>
<b>Vendor: 1530 AIR AND FIRE SYSTEMS INC</b>								
53305	001105210	CONT SERVICES	4/16/2019	4/29/2019	ANNUAL KITCHEN INSPECTION	209076	No	\$180.80
<b>Subtotal for Vendor 1530 :</b>								<b>\$180.80</b>
<b>Vendor: 3005 BOB BARKER COMPANY INC</b>								
ut1000492913	001105300	COMMODITIES	4/4/2019	4/15/2019	CLOKS0 CHAIN/RESTRAINING SHORT	208978	No	\$176.55
<b>Subtotal for Vendor 3005 :</b>								<b>\$176.55</b>
<b>Vendor: 3414 CARD SERVICES</b>								
040119SHH	001105300	COMMODITIES	3/26/2019	4/1/2019	CLOUD COUNTY	208827	No	\$5,556.20
040419SH	001105300	COMMODITIES	3/25/2019	4/1/2019	CLOUD COUNTY	208827	No	\$56.36
042919SH	001105300	COMMODITIES	4/24/2019	4/29/2019	CLOUD COUNTY	209085	No	\$4,932.22
042919SH	001105300	COMMODITIES	4/24/2019	4/29/2019	CLOUD COUNTY	209085	No	\$59.62
<b>Subtotal for Vendor 3414 :</b>								<b>\$10,604.40</b>
<b>Vendor: 3625 CHARM-TEX INC</b>								
0186452-IN	001105300	COMMODITIES	3/19/2019	4/15/2019	CUST #00-CLOUD BOTTLE/TRIGGER SPRAY FOR JAIL	208992	No	\$79.60
0188321-IN	001105300	COMMODITIES	3/21/2019	4/29/2019	00-CLOUD SPIT SOCK HOOD	209090	No	\$33.90
<b>Subtotal for Vendor 3625 :</b>								<b>\$113.50</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
040119SH	001105210	CONT SERVICES	3/21/2019	4/1/2019	ACCT #11403 2090 FT KEARNEY/UTILITIES	208837	No	\$879.91
16-126JAIL	001105210	CONT SERVICES	3/21/2019	4/1/2019	CLCOSHERIFF/27 OF 31 PAYMENTS/BACK WATER/SEWER BILL	208837	No	\$342.20
041519SHH	001105210	CONT SERVICES	4/2/2019	4/15/2019	ACCT #11919 SHERIFF/GAS SERVICES	208993	No	\$1,902.50

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042919SH	001105210	CONT SERVICES	4/18/2019	4/29/2019	ACCT #11403 2090 FT KEARNEY/UTILITIES	209092	No	\$956.53
16-127	001105210	CONT SERVICES	4/17/2019	4/29/2019	SHERIFF/28 OF 31 PAYMENTS/BACK WATER SEWER BILL	209092	No	\$342.20
<b>Subtotal for Vendor 13 :</b>								<b>\$4,423.34</b>
<b>Vendor: 135</b>	<b>CLOUD COUNTY HEALTH CENTER</b>							
042919	001105300	COMMODITIES	4/4/2019	4/29/2019	SHERIFF/CPR CARDS FEB & MAR 2019	209093	No	\$187.00
042919SH	001105210	CONT SERVICES	4/25/2019	4/29/2019	INMATE MEDICAL SERVICES	209093	No	\$2,000.25
<b>Subtotal for Vendor 135 :</b>								<b>\$2,187.25</b>
<b>Vendor: 3493</b>	<b>CONCORDIA AMBULANCE</b>							
1033210786	001105210	CONT SERVICES	2/18/2019	4/29/2019	AMBULANCE SERVICE/INMATE (TI)	209096	No	\$219.00
<b>Subtotal for Vendor 3493 :</b>								<b>\$219.00</b>
<b>Vendor: 3125</b>	<b>CORRECT CARE SOLUTIONS, LLC</b>							
CCS-49837	001105210	CONT SERVICES	4/16/2019	4/29/2019	KS-016 INMATE HEALTHCARE REPRICING SERVICES	209099	No	\$342.00
<b>Subtotal for Vendor 3125 :</b>								<b>\$342.00</b>
<b>Vendor: 5840</b>	<b>DUIS MEAT PROCESSING</b>							
040119	001105300	COMMODITIES	3/7/2019	4/1/2019	CLCOJAIL/GROUND BEEF & SAUSAGE	208855	No	\$474.84
041519	001105300	COMMODITIES	3/21/2019	4/15/2019	56 LBS SAUSAGE/180 LBS GROUND BEEF FOR JAIL	209008	No	\$474.84
041519JS	001105300	COMMODITIES	4/4/2019	4/15/2019	GROUND BEEF/SAUSAGE FOR JAIL	209008	No	\$474.84
042919	001105300	COMMODITIES	4/18/2019	4/29/2019	180 LBS GROUND BEEF/56 LBS SAUSAGE FOR JAIL	209101	No	\$474.84
<b>Subtotal for Vendor 5840 :</b>								<b>\$1,899.36</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
041519	001105210	CONT SERVICES	3/31/2019	4/15/2019	ACCT #2931 SHERIFF/SALT & RENTAL	209010	No	\$237.00
<b>Subtotal for Vendor 18 :</b>								<b>\$237.00</b>
<b>Vendor: 19</b>	<b>F &amp; A FOOD SALES INC</b>							

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2010487	001105300	COMMODITIES	3/5/2019	4/1/2019	CUST #1488 MISC FOOD ITEMS FOR JAIL	208856	No	\$1,110.12
2015726	001105300	COMMODITIES	3/19/2019	4/15/2019	CUST #1488 MISC FOOD ITEMS FOR JAIL	209011	No	\$1,378.64
2021184	001105300	COMMODITIES	4/2/2019	4/15/2019	CUST #1488 FOOD ITEMS FOR JAIL	209011	No	\$1,422.64
2027290	001105300	COMMODITIES	4/16/2019	4/29/2019	CUST #1488 FOOD ITEMS FOR JAIL	209105	No	\$1,422.64
<b>Subtotal for Vendor 19 :</b>								<b>\$5,334.04</b>
<b>Vendor: 4846</b>	<b>FABRICLEAN SUPPLY OF KANSAS LLC</b>							
S3420828.001/S34	001105300	COMMODITIES	3/11/2019	4/1/2019	CUST #33406 CLEANING SUPPLIES FOR JAIL	901838	No	\$478.33
S3422260.003	001105300	COMMODITIES	3/27/2019	4/15/2019	CUST #33406 CLEANING SUPPLIES FOR JAIL	901852	No	\$75.82
S3437502.001	001105300	COMMODITIES	4/8/2019	4/29/2019	ACCT #33406 JAIL SUPPLIES	901869	No	\$495.25
<b>Subtotal for Vendor 4846 :</b>								<b>\$1,049.40</b>
<b>Vendor: 26</b>	<b>FUNK PHARMACY</b>							
040119	001105210	CONT SERVICES	2/28/2019	4/1/2019	ACCT #163624--0 MEDS FOR INMATES	208860	No	\$839.19
041519	001105210	CONT SERVICES	3/31/2019	4/15/2019	ACCT #163624--0 MEDICATIONS FOR INMATES	209014	No	\$300.42
<b>Subtotal for Vendor 26 :</b>								<b>\$1,139.61</b>
<b>Vendor: 1985</b>	<b>GALL'S LLC</b>							
012153612	001105300	COMMODITIES	3/7/2019	4/1/2019	ACCT #5291723 MOLDED NYLON HANDCUFF CASE/HAMILTON	208862	No	\$17.76
040119	001105300	COMMODITIES	3/18/2019	4/1/2019	ACCT #5291723 CLCOSHERRIFF/BOOTS/PANTS	208862	No	\$247.90
012250161	001105300	COMMODITIES	3/19/2019	4/15/2019	ACCT #5291723 2 PAIR BLACK PANTS/ANDERSON	209015	No	\$95.00
<b>Subtotal for Vendor 1985 :</b>								<b>\$360.66</b>
<b>Vendor: 255</b>	<b>GREG HATTAN DDS</b>							
040119	001105210	CONT SERVICES	2/21/2019	4/1/2019	ACCT #02982 DENTAL SERVICE FOR INMATE-EG	208868	No	\$110.00
<b>Subtotal for Vendor 255 :</b>								<b>\$110.00</b>
<b>Vendor: 103</b>	<b>HOOD HTG AIR PLG ELEC INC</b>							

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43092	001105210	CONT SERVICES	4/1/2019	4/15/2019	JAIL/NEW SWITCHES FOR WALK IN COOLER	901855	No	\$325.80
42175/43422	001105210	CONT SERVICES	3/20/2019	4/29/2019	REPLACED KITCHEN EXHAUSE FAN BELT (LABOR CREDIT)	901873	No	\$631.08
<b>Subtotal for Vendor 103 :</b>								<b>\$956.88</b>
<b>Vendor: 3563</b>	<b>MITCHELL COUNTY SHERIFF DEPARTMENT</b>							
041519	001105210	CONT SERVICES	3/28/2019	4/15/2019	INMATE HOUSING - REED 3/28/19-3/29/19	209043	No	\$70.00
<b>Subtotal for Vendor 3563 :</b>								<b>\$70.00</b>
<b>Vendor: 1780</b>	<b>NCK RADIOLOGY PA</b>							
NCK130669X1915	001105210	CONT SERVICES	1/29/2019	4/1/2019	INMATE MEDICAL SERVICES-CW	208916	No	\$35.00
1225024300	001105210	CONT SERVICES	2/18/2019	4/29/2019	INMATE MEDICAL SERVICES (JP)	209130	No	\$119.89
<b>Subtotal for Vendor 1780 :</b>								<b>\$154.89</b>
<b>Vendor: 44</b>	<b>NCK REGIONAL JUVENILE DETENTION</b>							
041519	001105210	CONT SERVICES	3/27/2019	4/15/2019	QUARTERLY EXPENSE 4/1/19-6/30/19	209045	No	\$3,317.52
<b>Subtotal for Vendor 44 :</b>								<b>\$3,317.52</b>
<b>Vendor: 3178</b>	<b>PRAIRIE LAND ELECTRIC</b>							
041519JA	001105210	CONT SERVICES	4/4/2019	4/15/2019	ACCT #8069797415 103 W 9TH ST/UTILITIES	209053	No	\$28.13
041519SH	001105210	CONT SERVICES	4/4/2019	4/15/2019	ACCT #14019225 2090 FT KEARNEY/UTILITIES	209053	No	\$2,560.04
<b>Subtotal for Vendor 3178 :</b>								<b>\$2,588.17</b>
<b>Vendor: 4435</b>	<b>TOUCHTONE COMMUNICATIONS</b>							
425190	001105210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$31.16
<b>Subtotal for Vendor 4435 :</b>								<b>\$31.16</b>
<b>Vendor: 2545</b>	<b>WAL-MART COMMUNITY</b>							
040119	001105300	COMMODITIES	3/16/2019	4/1/2019	CLCOSHERIFF/MISC ITEMS FOR JAIL	208965	No	\$981.18
042919	001105300	COMMODITIES	4/16/2019	4/29/2019	MISC ITEMS FOR JAIL	209149	No	\$966.02
<b>Subtotal for Vendor 2545 :</b>								<b>\$1,947.20</b>

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<b>Total for Department SHERIFF JAIL :</b>								<b>\$38,410.93</b>

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<b>Department: 36</b>		<b>SOLID WASTE</b>						
<b>Vendor: 285</b>		<b>ABRAM READY-MIX INC</b>						
32265	185365300	COMMODITIES	3/18/2019	4/1/2019	CLCOTRANS/CRUSHED CONCRETE	208810	No	\$499.50
<b>Subtotal for Vendor 285 :</b>								<b>\$499.50</b>
<b>Vendor: 521</b>		<b>AT&amp;T</b>						
040119	185365210	CONT SERVICES	3/7/2019	4/1/2019	ACCT #785 243-3504 817 5 TRANS/PHONES	208813	No	\$89.90
042919	185365210	CONT SERVICES	4/7/2019	4/29/2019	ACCT #785 243-3504 817 5 TRANS ST/PHONES	209079	No	\$89.76
<b>Subtotal for Vendor 521 :</b>								<b>\$179.66</b>
<b>Vendor: 948</b>		<b>C &amp; W FARM SUPPLY INC</b>						
CT98054	185365300	COMMODITIES	3/16/2019	4/1/2019	ACCT #CLOUC2 TRANS/SEAT FOR TRACTOR	208826	No	\$106.75
<b>Subtotal for Vendor 948 :</b>								<b>\$106.75</b>
<b>Vendor: 3414</b>		<b>CARD SERVICES</b>						
042919SW	185365300	COMMODITIES	4/24/2019	4/29/2019	CLOUD COUNTY	209085	No	\$83.64
<b>Subtotal for Vendor 3414 :</b>								<b>\$83.64</b>
<b>Vendor: 5571</b>		<b>CENTRAL VALLEY AG</b>						
041519SW	185365300	COMMODITIES	3/31/2019	4/15/2019	PATRON #73461 TRANS ST/FUEL	208989	No	\$644.87
<b>Subtotal for Vendor 5571 :</b>								<b>\$644.87</b>
<b>Vendor: 570</b>		<b>CLOUD COUNTY HIGHWAY DEPT</b>						
1241	185365300	COMMODITIES	3/20/2019	4/1/2019	TRANS ST/FUEL	208841	No	\$229.14
1247/1248	185365300	COMMODITIES	4/12/2019	4/29/2019	TRANS/RECYCLE-MAR FUEL	209094	No	\$144.78
<b>Subtotal for Vendor 570 :</b>								<b>\$373.92</b>
<b>Vendor: 123</b>		<b>CLOUD COUNTY RURAL WATER DIST #1</b>						
041519	185365210	CONT SERVICES	4/1/2019	4/15/2019	D360 TRANS ST/UTILITIES	208998	No	\$40.70
<b>Subtotal for Vendor 123 :</b>								<b>\$40.70</b>
<b>Vendor: 95</b>		<b>CONCORDIA HOMESTORE</b>						



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L19523/4	185365300	COMMODITIES	4/18/2019	4/29/2019	CUST #405040 TRANS/LUMBER TO REPLACE BOARD ON HWY TRUCK	209097	No	\$23.61
<b>Subtotal for Vendor 95 :</b>								<b>\$23.61</b>
<b>Vendor: 2333</b>	<b>CONCORDIA TOWN &amp; COUNTRY</b>							
252005/251567	185365300	COMMODITIES	3/26/2019	4/1/2019	ACCT #108 TRANS ST/SHOP SUPPLIES	208844	No	\$56.33
<b>Subtotal for Vendor 2333 :</b>								<b>\$56.33</b>
<b>Vendor: 18</b>	<b>ECOWATER OF NCK, INC</b>							
041519SW	185365210	CONT SERVICES	3/31/2019	4/15/2019	ACCT #70748 TRANS ST/WATER/RENTAL	209010	No	\$15.00
<b>Subtotal for Vendor 18 :</b>								<b>\$15.00</b>
<b>Vendor: 111</b>	<b>FOLEY EQUIPMENT CO.</b>							
PS220024479	185365300	COMMODITIES	3/26/2019	4/15/2019	CUST #016851 TRANS ST/FILTERS FOR MACHINERY	901853	No	\$281.20
22C064579	185365300	COMMODITIES	4/23/2019	4/29/2019	ACCT #016851 TRANS/O RING FOR TRACTOR	901871	No	\$2.82
PS220024790	185365300	COMMODITIES	4/16/2019	4/29/2019	ACCT #016851 TRANS ST/WINDOW FOR BACKHOE	901871	No	\$829.93
<b>Subtotal for Vendor 111 :</b>								<b>\$1,113.95</b>
<b>Vendor: 694</b>	<b>HAMM QUARRY</b>							
235693	185365210	CONT SERVICES	3/30/2019	4/15/2019	CUST #131500 LANDFILL FEE	209018	No	\$17,938.64
<b>Subtotal for Vendor 694 :</b>								<b>\$17,938.64</b>
<b>Vendor: 5232</b>	<b>HIRERIGHT LLC</b>							
P0857985	185365210	CONT SERVICES	3/31/2019	4/15/2019	CUST #299804 SCREENING SERVICES	901854	No	\$125.00
<b>Subtotal for Vendor 5232 :</b>								<b>\$125.00</b>
<b>Vendor: 289</b>	<b>INLAND TRUCK PARTS COMPANY</b>							
IN-296677	185365300	COMMODITIES	4/23/2019	4/29/2019	CUST #047185 TRANS/TRL 3 PLUG IN	209112	No	\$25.39
<b>Subtotal for Vendor 289 :</b>								<b>\$25.39</b>
<b>Vendor: 2786</b>	<b>JACKSON'S GLASS SHOP</b>							

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131248	185365300	COMMODITIES	3/28/2019	4/1/2019	CLCOTRANS/GLASS FOR BACKHOE	208873	No	\$50.88
<b>Subtotal for Vendor 2786 :</b>								<b>\$50.88</b>
<b>Vendor: 2099</b>	<b>KANSASLAND CONCORDIA</b>							
154095	185365300	COMMODITIES	3/27/2019	4/1/2019	ACCT #991900497 CLCOTRANS/TRL 3 REPAIR	208888	No	\$39.80
154674	185365300	COMMODITIES	4/15/2019	4/29/2019	ACCT #991900497 TRANS/TRACTOR TIRE REPAIR	209119	No	\$34.91
<b>Subtotal for Vendor 2099 :</b>								<b>\$74.71</b>
<b>Vendor: 2120</b>	<b>KDHE-BWM</b>							
041519	185365210	CONT SERVICES	4/2/2019	4/15/2019	TONNAGE FEE FOR JAN-MAR 2019	209032	No	\$108.44
<b>Subtotal for Vendor 2120 :</b>								<b>\$108.44</b>
<b>Vendor: 5262</b>	<b>NCK MATS &amp; MORE LLC</b>							
27301	185365210	CONT SERVICES	3/21/2019	4/1/2019	ACCT #26 CLCOTRANS/FLOOR MATS	208915	No	\$24.00
27649	185365210	CONT SERVICES	4/4/2019	4/15/2019	ACCT #26 TRANS ST/MAT SERVICE	209044	No	\$20.50
28002	185365210	CONT SERVICES	4/18/2019	4/29/2019	ACCT #26 TRANS/MOP SERVICE	209129	No	\$24.00
<b>Subtotal for Vendor 5262 :</b>								<b>\$68.50</b>
<b>Vendor: 2197</b>	<b>OWEN TRUCKING INC</b>							
1256	185365210	CONT SERVICES	3/27/2019	4/1/2019	LOADS TO PERRY FROM CONCORDIA	208921	No	\$17,073.81
1257	185365210	CONT SERVICES	4/23/2019	4/29/2019	LOADS TO PERRY/TRASH HAULING FEE	209135	No	\$17,615.71
<b>Subtotal for Vendor 2197 :</b>								<b>\$34,689.52</b>
<b>Vendor: 114</b>	<b>PELTIER FOUNDRY INC</b>							
89655	185365300	COMMODITIES	3/15/2019	4/1/2019	TRANS ST/METAL TO REPAIR DUMPSTERS	208924	No	\$18.40
<b>Subtotal for Vendor 114 :</b>								<b>\$18.40</b>
<b>Vendor: 4469</b>	<b>PROPANE CENTRAL, LLC</b>							
U0389642	185365210	CONT SERVICES	3/27/2019	4/1/2019	ACCT #621267 CLCOTRANS/UTILITY	208929	No	\$344.63
<b>Subtotal for Vendor 4469 :</b>								<b>\$344.63</b>

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<b>Vendor: 2056                      ROLLING HILLS ELEC COOP INC</b>								
041519	185365210	CONT SERVICES	3/30/2019	4/15/2019	ACCT #632920200 CLOUD CO SANTI TRANS/UTILITIES	209058	No	\$519.23
<b>Subtotal for Vendor 2056 :</b>								<b>\$519.23</b>
<b>Vendor: 53                              SCHENDEL PEST CONTROL</b>								
72239	185365210	CONT SERVICES	3/15/2019	4/1/2019	CUST #2710 TRANS ST/PEST CONTROL	208944	No	\$35.00
<b>Subtotal for Vendor 53 :</b>								<b>\$35.00</b>
<b>Vendor: 4435                      TOUCHTONE COMMUNICATIONS</b>								
425190	185365210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$0.54
<b>Subtotal for Vendor 4435 :</b>								<b>\$0.54</b>
<b>Total for Department SOLID WASTE :</b>								<b>\$57,136.81</b>

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<b>Department: 85</b>		<b>SPECIAL ALCOHOL &amp; DRUG</b>						
<b>Vendor: 5295</b>		<b>CHS AFTER PROM</b>						
040119	285855800	APPROPRIATION	3/8/2019	4/1/2019	DONATION FOR DRUG/ALCOHOL AFTER PROMFREE EVENT FOR STUDENTS	208836	No	\$800.00
<b>Subtotal for Vendor 5295 :</b>								<b>\$800.00</b>
<b>Vendor: 1550</b>		<b>CLIFTON-CLYDE AFTER PROM COMMITTEE</b>						
040119	285855800	APPROPRIATION	3/8/2019	4/1/2019	DONATION FOR DRUG/ALCOHOL FREE AFTER PROM ACTIVITIES FOR STUDENTS	208839	No	\$500.00
<b>Subtotal for Vendor 1550 :</b>								<b>\$500.00</b>
<b>Vendor: 5711</b>		<b>CONCORDIA AFTER GRADUATION CELEBRATION</b>						
040119	285855800	APPROPRIATION	3/8/2019	4/1/2019	DONATION FOR DRUG/ALCOHOL FREE AFTER GRAD EVENT FOR STUDENTS	208842	No	\$500.00
<b>Subtotal for Vendor 5711 :</b>								<b>\$500.00</b>
<b>Vendor: 169</b>		<b>KERR'S COUNSELING</b>						
040119	285855800	APPROPRIATION	3/4/2019	4/1/2019	ALCOHOL COUNSELING INDIGENT CLCO CITIZENS 1/1/19-2/28/19	208892	No	\$2,000.00
<b>Subtotal for Vendor 169 :</b>								<b>\$2,000.00</b>
<b>Vendor: 269</b>		<b>NCK CASA INC</b>						
040119	285855800	APPROPRIATION	3/26/2019	4/1/2019	SPEC DRUG/ALCOHOL-MAJESTIC THEATRE FUNDING DRUG FREE ACTIVITY	208914	No	\$1,500.00
<b>Subtotal for Vendor 269 :</b>								<b>\$1,500.00</b>
<b>Vendor: 5669</b>		<b>USD #334</b>						
040119	285855800	APPROPRIATION	3/9/2019	4/1/2019	DONATION FOR DRUG/ALCOHOL FREE AFTER PROM ACTIVITES	208964	No	\$500.00
<b>Subtotal for Vendor 5669 :</b>								<b>\$500.00</b>
<b>Total for Department SPECIAL ALCOHOL &amp; DRUG :</b>								<b>\$5,800.00</b>

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<b>Department: 12 TREASURER</b>								
<b>Vendor: 8 BLADE EMPIRE PUBLISHING CO INC</b>								
72293	001125300	COMMODITIES	4/5/2019	4/15/2019	CLCOTREAS/OFFICE SUPPLIES	208976	No	\$36.93
<b>Subtotal for Vendor 8 :</b>								<b>\$36.93</b>
<b>Vendor: 11 CENTRAL OFFICE SERVICE &amp; SUPPLY INC</b>								
241577	001125210	CONT SERVICES	3/22/2019	4/15/2019	ACCT #10292 TREAS/METER READING	208987	No	\$40.06
241898	001125300	COMMODITIES	4/1/2019	4/15/2019	ACCT #10292 TREAS/2 FILING CABINETS	208988	No	\$310.89
<b>Subtotal for Vendor 11 :</b>								<b>\$350.95</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
041519	001125210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #17413 COURTHOUSE/PHONES/INTERNET	209005	No	\$121.94
<b>Subtotal for Vendor 2893 :</b>								<b>\$121.94</b>
<b>Vendor: 4435 TOUCHTONE COMMUNICATIONS</b>								
425190	001125210	CONT SERVICES	4/1/2019	4/15/2019	ACCT #1100005663 PHONES	209067	No	\$8.59
<b>Subtotal for Vendor 4435 :</b>								<b>\$8.59</b>
<b>Total for Department TREASURER :</b>								<b>\$518.41</b>

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<b>Department: 29 WEED</b>								
<b>Vendor: 3414 CARD SERVICES</b>								
042919RB	160295300	COMMODITIES	4/8/2019	4/29/2019	CLOUD COUNTY	209085	No	\$10.00
<b>Subtotal for Vendor 3414 :</b>								<b>\$10.00</b>
<b>Vendor: 13 CITY OF CONCORDIA</b>								
040119NW	160295210	CONT SERVICES	3/21/2019	4/1/2019	ACCT #923 NOXWEED/UTILITIES	208837	No	\$38.86
042919NW	160295210	CONT SERVICES	4/18/2019	4/29/2019	ACCT #923 NOX WEED/UTILITIES	209092	No	\$38.86
<b>Subtotal for Vendor 13 :</b>								<b>\$77.72</b>
<b>Vendor: 570 CLOUD COUNTY HIGHWAY DEPT</b>								
1242	160295210	CONT SERVICES	3/20/2019	4/1/2019	CLCOWEED/FUEL/LABOR	208841	No	\$240.00
1242	160295300	COMMODITIES	3/20/2019	4/1/2019	CLCOWEED/FUEL/LABOR	208841	No	\$64.09
1249	160295300	COMMODITIES	4/12/2019	4/29/2019	NOXWEED/FUEL FOR SPO1	209094	No	\$68.40
<b>Subtotal for Vendor 570 :</b>								<b>\$372.49</b>
<b>Vendor: 2333 CONCORDIA TOWN &amp; COUNTRY</b>								
252004	160295300	COMMODITIES	3/26/2019	4/15/2019	ACCT #171 NOXWEED/SHOP SUPPLIES	209004	No	\$69.99
<b>Subtotal for Vendor 2333 :</b>								<b>\$69.99</b>
<b>Vendor: 2893 CUNNINGHAM TELEPHONE &amp; CABLE</b>								
040119NW	160295210	CONT SERVICES	4/1/2019	4/1/2019	ACCT #17853 NOX WEED/PHONES	208845	No	\$32.50
<b>Subtotal for Vendor 2893 :</b>								<b>\$32.50</b>
<b>Vendor: 35 KANSAS GAS SERVICE</b>								
041519NW	160295210	CONT SERVICES	3/28/2019	4/15/2019	ACCT #510403078 1214380 82 NOX WEED/UTILITIES	209028	No	\$250.32
<b>Subtotal for Vendor 35 :</b>								<b>\$250.32</b>
<b>Vendor: 5747 NUTRIEN AG SOLUTIONS</b>								
38492665/3849268	160295300	COMMODITIES	4/18/2019	4/29/2019	ACCT #1273161 NOXWEED/CHEMICAL	209134	No	\$2,863.00
<b>Subtotal for Vendor 5747 :</b>								<b>\$2,863.00</b>
<b>Vendor: 3178 PRAIRIE LAND ELECTRIC</b>								

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041519NW	160295210	CONT SERVICES	4/4/2019	4/15/2019	ACCT #6493952093 NOX WEED/UTILITIES	209053	No	\$33.99
<b>Subtotal for Vendor 3178 :</b>								<b>\$33.99</b>
<b>Total for Department WEED :</b>								<b>\$3,710.01</b>

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<b>Grand Total For All Departments :</b>								<b>\$731,847.81</b>