Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 12/15/2023
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor		**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**001**	**GENERAL FUND**				
Dept:	**00**	**Non-Departmental**				
550	*AMERICAN FAMILY LIFE ASSURANCE*	**PR-1215202314113**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$12.72
550	*AMERICAN FAMILY LIFE ASSURANCE*	**PR-1215202314113**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$23.40
550	*AMERICAN FAMILY LIFE ASSURANCE*	**PR-1215202312333**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$20.78
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$10.19
379	*BOURBON COUNTY TREASURER*	**PR-1215202312331**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1.68
379	*BOURBON COUNTY TREASURER*	**PR-1215202312331**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1.89
379	*BOURBON COUNTY TREASURER*	**PR-1215202312331**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$4.01
379	*BOURBON COUNTY TREASURER*	**PR-1215202312331**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$6.53
379	*BOURBON COUNTY TREASURER*	**PR-1215202312331**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$71.17
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$0.55
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*001000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2.06

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$4.40
379	BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$1.02
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$6.73
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$45.53
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$15.49
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$18.42
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$20.00
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$28.26
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$36.00
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$164.92
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$360.09
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$423.88
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$5.84
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$218.15

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS		001000021	Payroll Clearing Account	$4,013.70
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		001000021	Payroll Clearing Account	$104.52
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		001000021	Payroll Clearing Account	$446.88
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		001000021	Payroll Clearing Account	$551.07
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		001000021	Payroll Clearing Account	$588.88
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		001000021	Payroll Clearing Account	$2,517.93
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		001000021	Payroll Clearing Account	$24.49
	PR-1215202312334	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		001000021	Payroll Clearing Account	$104.68
	PR-1215202312334	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		001000021	Payroll Clearing Account	$130.42
	PR-1215202312334	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		001000021	Payroll Clearing Account	$124.26
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		001000021	Payroll Clearing Account	$209.82
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		001000021	Payroll Clearing Account	$251.35
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		001000021	Payroll Clearing Account	$736.50
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		001000021	Payroll Clearing Account	$1,479.90
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS	PR-1215202314115	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$109.03
3450	BOURBON COUNTY-KPERS	PR-1215202314115	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$73.56
3450	BOURBON COUNTY-KPERS	PR-1215202312335	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$4.20
3450	BOURBON COUNTY-KPERS	PR-1215202312335	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$109.04
19600	BOURBON COUNTY-STATE W/HOLDING	PR-12152023141111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$274.53
19600	BOURBON COUNTY-STATE W/HOLDING	PR-12152023141111	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$1,745.85
19600	BOURBON COUNTY-STATE W/HOLDING	PR-1215202312337	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$67.55
469	LIBERTY NATIONAL LIFE INS CO.	PR-1215202312332	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$6.96
469	LIBERTY NATIONAL LIFE INS CO.	PR-1215202314112	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$24.94
469	LIBERTY NATIONAL LIFE INS CO.	PR-1215202314112	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$34.55
469	LIBERTY NATIONAL LIFE INS CO.	PR-1215202314112	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$50.11
469	LIBERTY NATIONAL LIFE INS CO.	PR-1215202314112	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$124.61
469	LIBERTY NATIONAL LIFE INS CO.	PR-1215202312332	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$23.70
469	LIBERTY NATIONAL LIFE INS CO.	PR-1215202314112	12/15/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	$11.24

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
13351	*METLIFE- GROUP BENEFITS*			*001000021*	*Payroll Clearing Account*	$11.28
		PR-1215202312336	12/15/2023	Automatic Invoice From Payroll		
13351	*METLIFE- GROUP BENEFITS*			*001000021*	*Payroll Clearing Account*	$72.35
		PR-1215202314118	12/15/2023	Automatic Invoice From Payroll		
13351	*METLIFE- GROUP BENEFITS*			*001000021*	*Payroll Clearing Account*	$46.91
		PR-1215202314118	12/15/2023	Automatic Invoice From Payroll		
17750	*SBG-VAA*			*001000021*	*Payroll Clearing Account*	$25.00
		PR-12152023141110	12/15/2023	Automatic Invoice From Payroll		
					Subtotal for Department: 00 :	**$15,603.52**
					Total for Fund: 001 :	**$67,627.11**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	**001**	**GENERAL FUND**			
Dept:	**02**	**COUNTY CLERK**			
2751	*CARD SERVICES*		*001025300*	*CLERK COMMODITIES*	$25.07
	4594 HAWKINS11/30/23	11/30/2023	MALL DELI/WM SUPERCENTER/MARSHAS DELI/EL CHARRO		
14010	*GALEN C BIGELOW, JR.*		*001025200*	*CLERK CONTRACTUAL SVCS*	$38.92
	57296	12/7/2023	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES		
				Subtotal for Department: 02 :	**$63.99**
				Total for Fund: 001 :	**$67,627.11**

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**001**	**GENERAL FUND**				
Dept:	**03**	**COUNTY TREASURER**				
6700	*FORT SCOTT TRIBUNE*	**2025365**	11/30/2023	*001035200* PERSONAL PROPERTY PUBLICATION	*TREASURER CONTRACTUAL SV*	$1,530.00
14010	*GALEN C BIGELOW, JR.*	**57296**	12/7/2023	*001035200* MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	*TREASURER CONTRACTUAL SV*	$56.33
					Subtotal for Department: 03 :	**$1,586.33**
					Total for Fund: 001 :	**$67,627.11**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**001**	**GENERAL FUND**			
Dept:	**04**	**COUNTY ATTORNEY**			
2751	*CARD SERVICES*		*001045200*	*ATTORNEY CONTRACTUAL SVC*	$99.22
	0853 11/30/23	11/30/2023	ADOBE INC		
2751	*CARD SERVICES*		*001045300*	*ATTORNEY COMMODITIES*	$303.49
	0531 ATTORNEY 11/30/23	11/30/2023	VISTAPRINT/LOTUS/ADOBE/AMAZON.COM/ZOOM/MONETT TIMES/CULLIGAN/AMZN MKTP/GULF COAST MEDIA		
2751	*CARD SERVICES*		*001045200*	*ATTORNEY CONTRACTUAL SVC*	$880.89
	0531 ATTORNEY 11/30/23	11/30/2023	VISTAPRINT/LOTUS/ADOBE/AMAZON.COM/ZOOM/MONETT TIMES/CULLIGAN/AMZN MKTP/GULF COAST MEDIA		
14010	*GALEN C BIGELOW, JR.*		*001045200*	*ATTORNEY CONTRACTUAL SVC*	$32.74
	57296	12/7/2023	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES		
				Subtotal for Department: 04 :	**$1,316.34**
				Total for Fund: 001 :	**$67,627.11**

Vendor	**Invoice**	Inv Date	*Account*	Invoice Description	*Account Description*	Invoice Amt
Fund:	**001**	**GENERAL FUND**				
Dept:	**05**	**COUNTY REGISTER OF DEEDS**				
14010 GALEN C BIGELOW, JR.	**57296**	12/7/2023	*001055200*	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	*REGISTER OF DEEDS CONT SVC*	$17.52
					Subtotal for Department: 05 :	**$17.52**
					Total for Fund: 001 :	**$67,627.11**

Vendor / Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 001 GENERAL FUND				
Dept: 07 COURTHOUSE GENERAL				
###### *BLUEMARK ENERGY, LLC*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$442.74
1-2694-12-202311	12/11/2023	GAS TRANSPORT: NATIONAL/20TH		
###### *BLYTHE, CHERYL*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$1,560.00
12/8/23	12/8/2023	2023 HOLIDAY DINNER		
###### *BORDER STATES INDUSTRIES, INC*		*001075300*	*GENERAL COMMODITIES*	$115.86
927491208	12/5/2023	6-6V SEALED RECHG BAT		
2760 CARROT TOP INDUSTRIES		*001075300*	*GENERAL COMMODITIES*	$389.10
INV123869	11/27/2023	3 4X6 U.S. FLAGS/3 3X5 KANSAS FLAGS		
###### *CE WATER MANAGEMENT, INC*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$170.00
C65449	12/1/2023	MONTHLY WATER TREATMENT CONTRACT		
3500 CITY OF FT SCOTT UTILITIES DPT		*001075200*	*GENERAL CONTRACTUAL SVCS*	$238.53
08-2227-01 11/29/23	11/29/2023	210 S NATIONAL AVE		
3500 CITY OF FT SCOTT UTILITIES DPT		*001075200*	*GENERAL CONTRACTUAL SVCS*	$25.27
08-2093-01 11/29/23	11/29/2023	108 W 2ND ST		
###### *COMMUNITY HLTH CTR SEK*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$30.00
12/7/23	12/7/2023	WORK COMP DRUG SCREEN		
256 COMPLIANCEONE		*001075200*	*GENERAL CONTRACTUAL SVCS*	$252.00
311209	12/6/2023	MONTHLY CHARGE: $6.00/PERSON FOR 42 PEOPLE 11/01/2023		
21950 EVERGY		*001075200*	*GENERAL CONTRACTUAL SVCS*	$29.64
1217143248 11/28/23	11/28/2023	STREET LIGHTS		
21950 EVERGY		*001075200*	*GENERAL CONTRACTUAL SVCS*	$175.10
6346763564 12/8/23	12/8/2023	108 W 2ND		
21950 EVERGY		*001075200*	*GENERAL CONTRACTUAL SVCS*	$617.51
1820253773 12/11/23	12/11/2023	210 S NATIONAL AVE		

Vendor			Account	Account Description	Invoice Amt
	Invoice	Inv Date	Invoice Description		
6150	*FLOWERS BY LEANNA*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$40.00
	020511	11/29/2023	GREEN PLANT- JESSIE NEVILLE		
14010	*GALEN C BIGELOW, JR.*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$85.84
	57296	12/7/2023	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES		
10400	*KANSAS GAS SERVICE*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$271.86
	0764 12/4/23	12/4/2023	210 S NATIONAL AVE		
10460	*KEENAN SYSTEM*		*001075300*	*GENERAL COMMODITIES*	$40.00
	2491	11/30/2023	6 SC1-DND/SHIPPING		
######	*LINN'S SANITATION SERVICE*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$201.50
	12/1/23	12/1/2023	DECEMBER 2023 SERVICES		
12610	*MAYCO ACE HARDWARE*		*001075300*	*GENERAL COMMODITIES*	$44.97
	206465	11/30/2023	LED A15 E26 DL 60W 2PK/LED A15 E26 SW 60W 2PK		
15150	*OSBORN PAPER COMPANY*		*001075300*	*GENERAL COMMODITIES*	$333.42
	30650	11/30/2023	BATH TISSUE/CENTER PULL TOWEL/DRAIN MAINTAINER/CLEANER/ALL PURPOSE CLEANER/GLOVES/GLASS CLEANER		
######	*PEST-X SOLUTIONS*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$110.00
	6547	12/6/2023	210 S NATIONAL AVE FINAL ALL WEATHER		
######	*PEST-X SOLUTIONS*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$50.00
	6545	12/6/2023	108 W 2ND ST FINAL ALL WEATHER		
######	*PITNEY BOWES*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$961.89
	3318368754	11/29/2023	SERIAL# MSD2/5710496/ #4W00/0385305		
16498	*PITNEY BOWES PURCHASE POWER*		*001075200*	*GENERAL CONTRACTUAL SVCS*	$3,000.00
	5987 11/20/23	11/20/2023	POSTAGE		
20524	*ULTRA-CHEM INC.*		*001075300*	*GENERAL COMMODITIES*	$258.95
	1300793	11/29/2023	CHALLENGE RTU/MULTI PURPOSE SPRAYERS/ENERGY SURCHARGE/SHIPPING		

Vendor	**Invoice**	Inv Date	*Account*	Invoice Description	*Account Description*	Invoice Amt
					Subtotal for Department: 07 :	**$9,444.18**
					Total for Fund: 001 :	**$67,627.11**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**001**	**GENERAL FUND**			
Dept:	**10**	**DISTRICT COURT**			
277	*ADVANTAGE SOFTWARE, INC.*		*001105200*	*DISTRICT COURT CONTRACTUA*	$1,200.00
	98162	11/21/2023	DDA ANNUAL SOFTWARE ASSURANCE + 4 SUPPORT HOURS		
######	*AMBER LANGE*		*001105200*	*DISTRICT COURT CONTRACTUA*	$154.84
	12072023	12/7/2023	236.40 MILES@$0.655/MILE TRIPS BBCO COURTHOUSE TO MIAMI COUNTY COURTHOUSE 11/13-11/27/23		
2751	*CARD SERVICES*		*001105200*	*DISTRICT COURT CONTRACTUA*	$191.87
	1174 DIST COURT 11/30/23	11/30/2023	AMZN MKTP/ADOBE/KANSAS BAR ASSOC/AMAZON.COM/VISTA PRINT		
2751	*CARD SERVICES*		*001105300*	*DISTRICT COURT COMMODITIES*	$319.89
	1174 DIST COURT 11/30/23	11/30/2023	AMZN MKTP/ADOBE/KANSAS BAR ASSOC/AMAZON.COM/VISTA PRINT		
2751	*CARD SERVICES*		*001105300*	*DISTRICT COURT COMMODITIES*	$755.42
	1455 11/30/23	11/30/2023	APWA.NET/WALMART.COM/AMZN MKTP US		
######	*CASEY ASSOCIATES*		*001105200*	*DISTRICT COURT CONTRACTUA*	$399.00
	21776	11/30/2023	DIGITECH SYSTEMS MAINTENANCE AGREEMENT FOR PAPERVISION ENTERPRISE SOFTWARE: 12 MONTHS SN:248730 12/10/23-12/9/24		
######	*CULLIGAN OF JOPLIN*		*001105200*	*DISTRICT COURT CONTRACTUA*	$61.75
	698440	11/30/2023	5 GAL BOTTLED WATER DELIV/COOLER RENTAL 12/01-12/31/23		
5800	*ETTINGER'S*		*001105300*	*DISTRICT COURT COMMODITIES*	$725.06
	558204-0	11/30/2023	GEL PENS/ORIGINAL PADS/CHISEL TIP PERMANENT MARKER/COPY PAPER/TONER		
######	*GREAT AMERICA FINANCIAL SVCS*		*001105200*	*DISTRICT COURT CONTRACTUA*	$198.17
	35428518	12/4/2023	AGREEMENT 017-1649638-000:XEROX VERSALINK B1035 COPIER		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
###### *HARTLEY LAW GROUP LLC*			*001105200*	*DISTRICT COURT CONTRACTUA*	$552.00
	3348	12/1/2023	PREPARE AND APPEAR IN COURT/REVIEW CASA REPORT/TELEPHONE CALLS/COURT APPEARANCE/REVIEW REPORTS/EMAIL TO WORKERS		
###### *HARTLEY LAW GROUP LLC*			*001105200*	*DISTRICT COURT CONTRACTUA*	$300.00
	3356	12/1/2023	INTAKE AND REVIEW NEW CINC FILE/HEARING ON CINC/SPOKE WITH JUDGE AND COUNSEL/ATTEND HEARING ON COURT APPOINT/MARCH 2023 COURT REPORT.PDF/APPEARED IN COURT		
###### *HARTLEY LAW GROUP LLC*			*001105200*	*DISTRICT COURT CONTRACTUA*	$396.00
	3355	12/1/2023	INTAKE AND REVIEW NEW CINC CASE/APPEARED IN COURT/REVIEW CASA AND SENT EMAIL/PREPARED AND ATTEND COURT/CHECK STATUS OF HEARING/REVIEW CASA REPORT		
###### *HARTLEY LAW GROUP LLC*			*001105200*	*DISTRICT COURT CONTRACTUA*	$280.00
	3354	12/1/2023	INTAKE AND REVIEW NEW CASE/COURT APPEARANCE/BIDS/REVIEW RECORD, REPORT, EMAIL TO/FROM CASEWORKER/PREPARE FOR CASE AND SEND MESSAGE TO COURT		
###### *HARTLEY LAW GROUP LLC*			*001105200*	*DISTRICT COURT CONTRACTUA*	$348.00
	3353	12/1/2023	INTAKE AND REVIEW NEW CINC FILING CASE/PREPARED FOR AND ATTENDED COURT/REVIEW COURT REPORT/BCDC CINC		
###### *HARTLEY LAW GROUP LLC*			*001105200*	*DISTRICT COURT CONTRACTUA*	$60.00
	3352	12/1/2023	APPEARED IN COURT FOR HEARING/REVIEW AND CORRECTIONS		
###### *HARTLEY LAW GROUP LLC*			*001105200*	*DISTRICT COURT CONTRACTUA*	$348.00
	3351	12/1/2023	INTAKE AND REVIEW NEW FILE/REVIEW OF COURT REPORT/HEARING/PREPARE AND ATTEND COURT		
###### *HARTLEY LAW GROUP LLC*			*001105200*	*DISTRICT COURT CONTRACTUA*	$80.00
	3357	12/1/2023	TELEPHONE CALL WITH CLIENT/READ COURT REPORT/READ REPORT AND APPEARED IN COURT		
###### *JOHNSON SCHOWENGERDT, P.A.*			*001105200*	*DISTRICT COURT CONTRACTUA*	$96.00
	63968	9/30/2022	RECEIVED AND REVIEWED JOUNAL ENTRY/EMAIL COMMUNICATION WITH COUNTY ATTORNEY		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
###### *KANSAS JUDICIAL BRANCH*			*001105200*	*DISTRICT COURT CONTRACTUA*	$1,764.00
	BBCO112823	11/28/2023	REIMBURSEMENT OF OFFICE 365 G3 SOFTWARE LICENSES 9/1/23-8/31/24		
16498 *PITNEY BOWES PURCHASE POWER*			*001105200*	*DISTRICT COURT CONTRACTUA*	$299.90
	3112 11/24/23	11/24/2023	POSTAGE/FINANCE CHARGES		
###### *SMART SALES LLC DBA SMARTOX*			*001105300*	*DISTRICT COURT COMMODITIES*	$162.50
	26810	11/30/2023	12 PANEL DEVICE E WITH SALIVA INDICATOR		
###### *THOMSON REUTERS - WEST*			*001105200*	*DISTRICT COURT CONTRACTUA*	$389.18
	849341186	12/1/2023	ONLINE/SOFTWARE SUBSCRIPTION CHARGES		
###### *THOMSON REUTERS - WEST*			*001105200*	*DISTRICT COURT CONTRACTUA*	$643.26
	849423012	12/1/2023	SUBSCRIPTION PRODUCT CHARGES		
###### *THOMSON REUTERS - WEST*			*001105200*	*DISTRICT COURT CONTRACTUA*	$1,232.94
	849423013	12/1/2023	SUBSCRIPTION PRODUCT CHARGES		
				Subtotal for Department: 10 :	**$10,957.78**
				Total for Fund: 001 :	**$67,627.11**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	**001**	**GENERAL FUND**			
Dept:	**11**	**EMERGENCY PREPAREDNESS**			
######	*BRIAN ALLEN*		*001115300*	*EM. PREP. COMMODITIES*	$38.21
	11/16-11/29/23	11/29/2023	MEAL REIMBURSEMENT FOR 1PPW TRAINING/FEMA 400 CLASS		
4300	*CRAW-KAN TELEPHONE CO.*		*001115200*	*EM. PREP. CONTRACTUALSVCS*	$135.08
	205355 12/1/23	12/1/2023	EM MANAGEMENT AND EMS BASIC VOIP/BASIC CABLE/VOICE SERVICES		
21950	*EVERGY*		*001115200*	*EM. PREP. CONTRACTUALSVCS*	$66.10
	5277483188 11/27/23	11/27/2023	1131 250TH ST TWR		
21950	*EVERGY*		*001115200*	*EM. PREP. CONTRACTUALSVCS*	$53.94
	2630283128 12/11/23	12/11/2023	221 S JUDSON		
14010	*GALEN C BIGELOW, JR.*		*001115200*	*EM. PREP. CONTRACTUALSVCS*	$109.79
	57296	12/7/2023	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES		
9900	*K & K AUTO PARTS INC.*		*001115300*	*EM. PREP. COMMODITIES*	$38.25
	33128	11/27/2023	OIL FILTER/MOTOR OIL		
				Subtotal for Department: 11 :	**$441.37**
				Total for Fund: 001 :	**$67,627.11**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**001**	**GENERAL FUND**			
Dept:	**15**	**I T**			
2751	*CARD SERVICES*		*001155200*	*I/T CONTRACTUAL SVCS*	$48.98
	0317 WALKER 11/30/23	11/30/2023	AMZN MKTP/SIMPLISAFE/VISTAPRINT/EFAX/SHARKYS		
2751	*CARD SERVICES*		*001155300*	*I/T COMMODITIES*	$162.32
	0317 WALKER 11/30/23	11/30/2023	AMZN MKTP/SIMPLISAFE/VISTAPRINT/EFAX/SHARKYS		
4300	*CRAW-KAN TELEPHONE CO.*		*001155200*	*I/T CONTRACTUAL SVCS*	$2,797.28
	203755 12/1/23	12/1/2023	BASIC VOIP/BASIC INTERNET/BASIC CABLE/VOICE SERVICES		
				Subtotal for Department: 15 :	**$3,008.58**
				Total for Fund: 001 :	**$67,627.11**

Vendor	**Invoice**	Inv Date	*Account*	Invoice Description	*Account Description*	Invoice Amt
Fund:	**001**	**GENERAL FUND**				
Dept:	**28**	**FAIR BOARD**				
2100	*BOURBON COUNTY FAIR ASSOC.*		*001285500*		*FAIR BOARD APPROPRIATIONS*	$2,500.00
	4TH QUARTER 2023	12/1/2023		4TH QUARTER APPROPRIATION		
					Subtotal for Department: 28 :	**$2,500.00**
					Total for Fund: 001 :	**$67,627.11**

Vendor	**Invoice**	Inv Date	*Account*	Invoice Description	*Account Description*	Invoice Amt
Fund:	**001**	**GENERAL FUND**				
Dept:	**31**	**HEALTH BOARD**				
18000	*SEK MULTI-COUNTY DPT OF HEALTH*		*001315500*		*HEALTH BOARD APPROPRIATIO*	$22,687.50
	4TH QUARTER 2023	12/1/2023		4TH QUARTER APPROPRIATION		
					Subtotal for Department: 31 :	**$22,687.50**
					Total for Fund: 001 :	**$67,627.11**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**016**	**APPRAISERS**			
Dept:	**00**	**Non-Departmental**			
379	*BOURBON COUNTY TREASURER*		*016000021*	*Payroll Clearing Account*	$8.87
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*016000021*	*Payroll Clearing Account*	$9.53
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*016000021*	*Payroll Clearing Account*	$345.32
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*016000021*	*Payroll Clearing Account*	$127.08
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*016000021*	*Payroll Clearing Account*	$51.50
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*016000021*	*Payroll Clearing Account*	$50.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*016000021*	*Payroll Clearing Account*	$25.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*016000021*	*Payroll Clearing Account*	$17.99
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*016000021*	*Payroll Clearing Account*	$6.40
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*016000021*	*Payroll Clearing Account*	$429.93
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*016000021*	*Payroll Clearing Account*	$424.10
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*016000021*	*Payroll Clearing Account*	$99.18
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3450	*BOURBON COUNTY-KPERS*		*016000021*	*Payroll Clearing Account*	$79.94
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*016000021*	*Payroll Clearing Account*	$16.15
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*016000021*	*Payroll Clearing Account*	$60.97
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*016000021*	*Payroll Clearing Account*	$373.51
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
19600	*BOURBON COUNTY-STATE W/HOLDING*		*016000021*	*Payroll Clearing Account*	$236.76
	PR-12152023141111	12/15/2023	Automatic Invoice From Payroll		
2751	*CARD SERVICES*		*016005300*	*APPRAISER COMMODITIES*	$931.12
	1307 QUICK 11/30/2023	11/30/2023	WM SUPERCENTER/MARIOTT/MCDONALDS/OUTBACK/BURGER KING/WALMART/AMZN MKTP/K&K AUTO		
######	*CULLIGAN OF JOPLIN*		*016005200*	*APPRAISER CONTRACTUAL SVC*	$12.95
	700312	11/30/2023	COOLER RENTAL 12/1-12/31/2023		
######	*CULLIGAN OF JOPLIN*		*016005200*	*APPRAISER CONTRACTUAL SVC*	$56.50
	700649	12/5/2023	5 GAL BOTTLED WATER DELIV		
14010	*GALEN C BIGELOW, JR.*		*016005200*	*APPRAISER CONTRACTUAL SVC*	$10.23
	57296	12/7/2023	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES		
469	*LIBERTY NATIONAL LIFE INS CO.*		*016000021*	*Payroll Clearing Account*	$95.19
	PR-1215202314112	12/15/2023	Automatic Invoice From Payroll		
469	*LIBERTY NATIONAL LIFE INS CO.*		*016000021*	*Payroll Clearing Account*	$109.13
	PR-1215202314112	12/15/2023	Automatic Invoice From Payroll		
16500	*PVD EDUCATION SECTION*		*016005200*	*APPRAISER CONTRACTUAL SVC*	$25.00
	12/8/23	12/8/2023	JULY 2022-JULY 2023 ELIGIBILITY MAINTENANCE FEE(MATT QUICK)		

Vendor	**Invoice**	Inv Date	*Account*	Invoice Description	*Account Description*	Invoice Amt
				Subtotal for Department: 00 :		**$3,602.35**
				Total for Fund: 016 :		**$3,602.35**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**024**	**BRIDGE & CULVERT**			
Dept:	**00**	**Non-Departmental**			
######	*BO'S 1 STOP INC.*		*024005300*	*BRIDGE/CULVERT COMMODITIE*	$3,876.00
	496	11/21/2023	18" & 24" STORM PIPE		
379	*BOURBON COUNTY TREASURER*		*024000021*	*Payroll Clearing Account*	$9.99
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*024000021*	*Payroll Clearing Account*	$25.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*024000021*	*Payroll Clearing Account*	$40.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*024000021*	*Payroll Clearing Account*	$3.96
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*024000021*	*Payroll Clearing Account*	$44.55
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*024000021*	*Payroll Clearing Account*	$190.47
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*024000021*	*Payroll Clearing Account*	$286.04
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*024000021*	*Payroll Clearing Account*	$162.96
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
19600	*BOURBON COUNTY-STATE W/HOLDING*		*024000021*	*Payroll Clearing Account*	$110.06
	PR-12152023141111	12/15/2023	Automatic Invoice From Payroll		
2751	*CARD SERVICES*		*024005200*	*BRIDGE/CULVERT CONT. SVCS*	$57.25
	1455 11/30/23	11/30/2023	APWA.NET/WALMART.COM/AMZN MKTP US		
2751	*CARD SERVICES*		*024005300*	*BRIDGE/CULVERT COMMODITIE*	$215.37
	1356 HALL 11/30/2023	11/30/2023	TRACTOR SUPPLY		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
10900	*KIRKLAND WELDING SUPPLIES, INC*	**978821**	11/20/2023	*024005300* GLOVE/DRIVER	*BRIDGE/CULVERT COMMODITIE*	$12.00
12100	*LOCKWOOD MOTOR SUPPLY, INC.*	**403032**	11/21/2023	*024005300* TIES	*BRIDGE/CULVERT COMMODITIE*	$20.95
					Subtotal for Department: 00 :	**$5,054.60**
					Total for Fund: 024 :	**$5,054.60**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**052**	**COUNTY TREASURER MOT OR FUND**			
Dept:	**00**	**Non-Departmental**			
379	*BOURBON COUNTY TREASURER*		*052000021*	*Payroll Clearing Account*	$2.31
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*052000021*	*Payroll Clearing Account*	$2.19
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*052000021*	*Payroll Clearing Account*	$5.75
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*052000021*	*Payroll Clearing Account*	$4.47
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*052000021*	*Payroll Clearing Account*	$9.79
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*052000021*	*Payroll Clearing Account*	$1.23
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*052000021*	*Payroll Clearing Account*	$146.21
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*052000021*	*Payroll Clearing Account*	$502.44
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*052000021*	*Payroll Clearing Account*	$319.64
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*052000021*	*Payroll Clearing Account*	$74.76
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*052000021*	*Payroll Clearing Account*	$23.77
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*052000021*	*Payroll Clearing Account*	$296.84
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3450	*BOURBON COUNTY-KPERS*		*052000021*	*Payroll Clearing Account*	$36.14
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
19600	*BOURBON COUNTY-STATE W/HOLDING*		*052000021*	*Payroll Clearing Account*	$239.70
	PR-12152023141111	12/15/2023	Automatic Invoice From Payroll		
2751	*CARD SERVICES*		*052005308*	*OFFICE SUPPLIES*	$586.67
	1133 LOVE 11/30/23	11/30/2023	LAKELAND OFFICE SYSTEMS/CULLIGAN/QUILL		
469	*LIBERTY NATIONAL LIFE INS CO.*		*052000021*	*Payroll Clearing Account*	$37.06
	PR-1215202314112	12/15/2023	Automatic Invoice From Payroll		
######	*PATRICIA LOVE*		*052005395*	*TRAINING & MEETINGS*	$838.40
	12/11/23	12/11/2023	1,280 MILES@$0.655/MILE FOR TRAVEL TO CONFERENCES 2/7/23,6/13/23,9/5/23,9/15/23		
				Subtotal for Department: 00 :	**$3,127.37**
				Total for Fund: 052 :	**$3,127.37**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**060**	**DIVERSION APPLICATION FEE FUND**			
Dept:	**00**	**Non-Departmental**			
2751	*CARD SERVICES*		*060005200*	*ATTY DIVERSION FEE CONTRAC*	$38.79
	0531 ATTORNEY 11/30/23	11/30/2023	VISTAPRINT/LOTUS/ADOBE/AMAZON.COM/ZOOM/MONETT TIMES/CULLIGAN/AMZN MKTP/GULF COAST MEDIA		
				Subtotal for Department: 00 :	**$38.79**
				Total for Fund: 060 :	**$38.79**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 062 ELECTION					
Dept: 00 Non-Departmental					
550 AMERICAN FAMILY LIFE ASSURANCE	PR-1215202312333	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$4.67
550 AMERICAN FAMILY LIFE ASSURANCE	PR-1215202314113	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$12.73
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$4.91
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$43.59
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$3.65
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$1.16
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$1.03
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$0.63
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$4.00
379 BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$16.00
379 BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$0.90
379 BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	062000021 / Automatic Invoice From Payroll	Payroll Clearing Account	$0.23

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	*BOURBON COUNTY TREASURER*	**PR-1215202312331**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$0.42
379	*BOURBON COUNTY TREASURER*	**PR-1215202312331**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$0.38
379	*BOURBON COUNTY TREASURER*	**PR-1215202312331**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1.47
3400	*BOURBON COUNTY-IRS*	**PR-1215202312334**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$23.53
3400	*BOURBON COUNTY-IRS*	**PR-1215202312334**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$29.32
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$61.14
3400	*BOURBON COUNTY-IRS*	**PR-1215202312334**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$5.50
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$531.46
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$261.44
3450	*BOURBON COUNTY-KPERS*	**PR-1215202312335**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$24.51
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2.58
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$133.55
3450	*BOURBON COUNTY-KPERS*	**PR-1215202312335**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$0.95
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*062000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$123.93

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
19600	*BOURBON COUNTY-STATE W/HOLDING*		*062000021*	*Payroll Clearing Account*	$211.58
	PR-12152023141111	12/15/2023	Automatic Invoice From Payroll		
19600	*BOURBON COUNTY-STATE W/HOLDING*		*062000021*	*Payroll Clearing Account*	$15.19
	PR-1215202312337	12/15/2023	Automatic Invoice From Payroll		
2751	*CARD SERVICES*		*062005300*	*ELECTION COMMODITIES*	$240.80
	4594 HAWKINS11/30/23	11/30/2023	MALL DELI/WM SUPERCENTER/MARSHAS DELI/EL CHARRO		
######	*DEAN HUFF*		*062005200*	*ELECTION CONTRACTUAL SVCS*	$50.00
	11072023	12/6/2023	SETTING UP BOOTHS FOR THE 2023 GENERAL ELECTION		
6700	*FORT SCOTT TRIBUNE*		*062005200*	*ELECTION CONTRACTUAL SVCS*	$59.50
	2025342	11/30/2023	CANVASSERS LEGALS		
469	*LIBERTY NATIONAL LIFE INS CO.*		*062000021*	*Payroll Clearing Account*	$5.33
	PR-1215202312332	12/15/2023	Automatic Invoice From Payroll		
469	*LIBERTY NATIONAL LIFE INS CO.*		*062000021*	*Payroll Clearing Account*	$4.26
	PR-1215202314112	12/15/2023	Automatic Invoice From Payroll		
469	*LIBERTY NATIONAL LIFE INS CO.*		*062000021*	*Payroll Clearing Account*	$14.52
	PR-1215202314112	12/15/2023	Automatic Invoice From Payroll		
469	*LIBERTY NATIONAL LIFE INS CO.*		*062000021*	*Payroll Clearing Account*	$1.56
	PR-1215202312332	12/15/2023	Automatic Invoice From Payroll		
13351	*METLIFE- GROUP BENEFITS*		*062000021*	*Payroll Clearing Account*	$6.91
	PR-1215202314118	12/15/2023	Automatic Invoice From Payroll		
13351	*METLIFE- GROUP BENEFITS*		*062000021*	*Payroll Clearing Account*	$2.53
	PR-1215202312336	12/15/2023	Automatic Invoice From Payroll		
				Subtotal for Department: 00 :	**$1,905.86**
				Total for Fund: 062 :	**$1,905.86**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 064 EMPLOYEE BENEFIT					
Dept: 00 Non-Departmental					
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$333.34
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$291.68
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$207.85
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$192.88
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$173.88
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$167.83
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$166.67
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$125.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$125.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$120.91
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$120.91
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		064000021	Payroll Clearing Account	$107.38
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$94.02
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$101.91
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$101.91
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$96.42
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$99.24
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$352.16
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$889.78
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$86.94
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,255.16
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,915.72
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2,561.58
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2,817.16
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,654.73
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$5,439.09

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$5,520.64
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1.44
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$6,542.45
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$83.34
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,607.32
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,346.74
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$842.37
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,287.26
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$416.66
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$925.75
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$842.37
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,440.82
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$793.40
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$732.56

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$570.63
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$547.55
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$444.89
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$444.89
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$444.89
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$430.67
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,329.02
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1.14
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$3.18
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$3.18
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$3.14
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2.88
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2.88
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2.88

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$2.88
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$1.88
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$1.44
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$1.44
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$1.44
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$4.32
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$0.61
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$11,215.31
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$52.97
379	BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$0.26
379	BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$1.18
379	BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$9.72
379	BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$43.25
379	BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$140.40

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER	PR-1215202312331	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$624.55
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$1.44
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$28.80
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$71.66
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$67.94
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$62.50
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$62.50
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$62.50
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$53.93
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$41.67
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$41.67
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$41.67
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$4.15
379	BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$33.97

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$4.32
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$26.89
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$18.72
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$18.72
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$17.59
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$15.84
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$14.34
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$8.18
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$7.20
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$5.76
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$83.33
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$33.97
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*064000021*	*Payroll Clearing Account*	$41.67
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*064000021*	*Payroll Clearing Account*	$252.79
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$5.50
		PR-1215202312334	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$137.46
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$169.42
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$171.83
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$177.98
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$190.47
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$134.00
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$241.68
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$99.18
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$261.44
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$296.40
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$312.88
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$319.64
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$330.84
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$104.68
		PR-1215202312334	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$24.49
		PR-1215202312334	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$15.58
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$226.40
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$59.12
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$20.59
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$20.65
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$31.34
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$31.78
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$39.62
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$40.19
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$44.55
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$135.86
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$56.53
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$331.81
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$61.14
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$66.63
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$69.32
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$73.18
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$74.76
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$77.36
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$88.03
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$88.30
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$52.95
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$1,418.67
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$366.41
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$424.10
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS			064000021	Payroll Clearing Account	$438.04
		PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS		064000021	Payroll Clearing Account	$459.98
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		064000021	Payroll Clearing Account	$587.74
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		064000021	Payroll Clearing Account	$761.02
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		064000021	Payroll Clearing Account	$1,966.75
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		064000021	Payroll Clearing Account	$1,566.71
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		064000021	Payroll Clearing Account	$1,872.95
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		064000021	Payroll Clearing Account	$23.53
	PR-1215202312334	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		064000021	Payroll Clearing Account	$503.88
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		064000021	Payroll Clearing Account	$488.72
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		064000021	Payroll Clearing Account	$487.74
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		064000021	Payroll Clearing Account	$538.73
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		064000021	Payroll Clearing Account	$404.66
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		064000021	Payroll Clearing Account	$415.69
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		064000021	Payroll Clearing Account	$712.64
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$907.46
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$1,170.74
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$386.26
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$2,272.55
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$135.72
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$2,740.39
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$2,973.11
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$2,243.67
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$344.56
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$263.79
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$258.82
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$256.13
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$137.75
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS			064000021	Payroll Clearing Account	$36.57
		PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS	PR-1215202314115	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$119.88
3450	BOURBON COUNTY-KPERS	PR-1215202314115	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$107.29
3450	BOURBON COUNTY-KPERS	PR-1215202314115	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$101.29
3450	BOURBON COUNTY-KPERS	PR-1215202314115	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$80.93
3450	BOURBON COUNTY-KPERS	PR-1215202314115	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$80.90
3450	BOURBON COUNTY-KPERS	PR-1215202314115	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$77.67
3450	BOURBON COUNTY-KPERS	PR-1215202312335	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$171.37
3450	BOURBON COUNTY-KPERS	PR-1215202312335	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$38.52
3450	BOURBON COUNTY-KPERS	PR-1215202314115	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$149.68
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$13.80
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$102.29
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$50.43
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$33.52
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$26.63

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$26.46
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$23.70
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$18.19
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$125.93
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$15.42
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$23.89
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$13.61
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$11.29
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$11.21
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$10.30
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$7.08
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$7.07
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$5.35
10350	KANSAS EMPLOYMENT SECURITY FND	PR-1215202314116	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$17.12

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
10350	*KANSAS EMPLOYMENT SECURITY FND*	**PR-1215202314116**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$19.26
10350	*KANSAS EMPLOYMENT SECURITY FND*	**PR-1215202314116**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$150.37
10350	*KANSAS EMPLOYMENT SECURITY FND*	**PR-1215202314116**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$152.87
*######	*KC LIFE*	**PR-12152023141112**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2.51
*######	*KC LIFE*	**PR-12152023141112**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1.98
*######	*KC LIFE*	**PR-12152023141112**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1.41
*######	*KC LIFE*	**PR-12152023141112**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$0.55
*######	*KC LIFE*	**PR-1215202312338**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$3.84
*######	*KC LIFE*	**PR-1215202312338**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$0.86
*######	*KC LIFE*	**PR-12152023141112**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$79.90
*######	*KC LIFE*	**PR-12152023141112**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$3.06
*######	*KC LIFE*	**PR-12152023141112**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$18.80
*######	*KC LIFE*	**PR-12152023141112**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$84.60
*######	*KC LIFE*	**PR-12152023141112**	12/15/2023	*064000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$18.80

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$18.80
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$14.10
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$14.10
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$14.10
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$56.40
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$12.24
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$61.10
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$13.55
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$3.06
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$10.38
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$9.40
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$9.40
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$9.40
###### KC LIFE	PR-12152023141112	12/15/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	$9.40

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
###### *KC LIFE*			*064000021*	*Payroll Clearing Account*	$6.53
	PR-12152023141112	12/15/2023	Automatic Invoice From Payroll		
###### *KC LIFE*			*064000021*	*Payroll Clearing Account*	$6.14
	PR-12152023141112	12/15/2023	Automatic Invoice From Payroll		
###### *KC LIFE*			*064000021*	*Payroll Clearing Account*	$3.06
	PR-12152023141112	12/15/2023	Automatic Invoice From Payroll		
###### *KC LIFE*			*064000021*	*Payroll Clearing Account*	$3.72
	PR-12152023141112	12/15/2023	Automatic Invoice From Payroll		
###### *KC LIFE*			*064000021*	*Payroll Clearing Account*	$4.70
	PR-12152023141112	12/15/2023	Automatic Invoice From Payroll		
###### *KC LIFE*			*064000021*	*Payroll Clearing Account*	$4.70
	PR-12152023141112	12/15/2023	Automatic Invoice From Payroll		
###### *KC LIFE*			*064000021*	*Payroll Clearing Account*	$4.70
	PR-12152023141112	12/15/2023	Automatic Invoice From Payroll		
###### *MASA*			*064005204*	*BENEFIT HEALTH INSURANCE*	$14.00
	12/7/23	12/7/2023	MASA- STEVE SINN		
###### *SEHP PREMIUMS*			*064005204*	*BENEFIT HEALTH INSURANCE*	$40.00
	JAN 2024 1	12/11/2023	STEVE SINN INSURANCE EE		
###### *SEHP PREMIUMS*			*064005204*	*BENEFIT HEALTH INSURANCE*	$960.00
	JAN 2024 2	12/11/2023	STEVE SINN INSURANCE ER		
				Subtotal for Department: 00 :	**$95,001.13**
				Total for Fund: 064 :	**$95,001.13**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**108**	**LANDFILL**			
Dept:	**00**	**Non-Departmental**			
139	*ADT SECURITY SERVICES INC.*		*108005200*	*LANDFILL CONTRACTUAL SVCS*	$448.52
	402550488 11/27/23	11/27/2023	SECURITY AT LANDFILL		
450	*ALLEN COUNTY PUBLIC WORKS*		*108005200*	*LANDFILL CONTRACTUAL SVCS*	$3,762.54
	30050	11/22/2023	MSW 11/16 - 11/21/23		
450	*ALLEN COUNTY PUBLIC WORKS*		*108005200*	*LANDFILL CONTRACTUAL SVCS*	$6,153.66
	30086	11/30/2023	MSW 11/22 - 11/30/23		
######	*AMAZON CAPITAL SERVICES*		*108005300*	*LANDFILL COMMODITIES*	$99.00
	13TQ-H4DL-4XJM	11/20/2023	HOSE		
379	*BOURBON COUNTY TREASURER*		*108000021*	*Payroll Clearing Account*	$9.99
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*108000021*	*Payroll Clearing Account*	$1.48
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*108000021*	*Payroll Clearing Account*	$20.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*108000021*	*Payroll Clearing Account*	$3.96
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*108000021*	*Payroll Clearing Account*	$171.83
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*108000021*	*Payroll Clearing Account*	$40.19
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*108000021*	*Payroll Clearing Account*	$127.90
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*108000021*	*Payroll Clearing Account*	$52.15
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3450	*BOURBON COUNTY-KPERS*		*108000021*	*Payroll Clearing Account*	$167.84
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
19600	*BOURBON COUNTY-STATE W/HOLDING*		*108000021*	*Payroll Clearing Account*	$83.02
	PR-12152023141111	12/15/2023	Automatic Invoice From Payroll		
######	*BROWN'S SEPTIC CLEANING*		*108005200*	*LANDFILL CONTRACTUAL SVCS*	$100.00
	082475	11/30/2023	PUMP AT COUNTY BARN & LANDFILL		
2751	*CARD SERVICES*		*108005200*	*LANDFILL CONTRACTUAL SVCS*	$57.25
	1455 11/30/23	11/30/2023	APWA.NET/WALMART.COM/AMZN MKTP US		
447	*FOLEY EQUIPMENT CO.*		*108005300*	*LANDFILL COMMODITIES*	$343.54
	PS210117715	11/30/2023	CUTTING EDGE/WASHER/BOLT #21		
447	*FOLEY EQUIPMENT CO.*		*108005300*	*LANDFILL COMMODITIES*	$211.76
	PS210118037	12/6/2023	FUEL CAP/FILTERS #15		
447	*FOLEY EQUIPMENT CO.*		*108005300*	*LANDFILL COMMODITIES*	$72.78
	PS210118089	12/7/2023	FILTERS #15		
7420	*GIRARD TARPS INC*		*108005300*	*LANDFILL COMMODITIES*	$581.35
	51631	11/21/2023	TARPS		
9799	*JUDY'S IRON & METAL, INC.*		*108005300*	*LANDFILL COMMODITIES*	$59.09
	66551	11/27/2023	4" ALUM CAM-GROOVE		
13351	*METLIFE- GROUP BENEFITS*		*108000021*	*Payroll Clearing Account*	$16.10
	PR-1215202314118	12/15/2023	Automatic Invoice From Payroll		
17400	*RURAL WATER DISTRICT CON. #2*		*108005200*	*LANDFILL CONTRACTUAL SVCS*	$28.90
	11/30/2023	11/30/2023	WATER		
				Subtotal for Department: 00 :	**$12,612.85**
				Total for Fund: 108 :	**$12,612.85**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**120**	**COUNTY SHERIFF/CORRECTIONAL**			
Dept:	**00**	**Non-Departmental**			
######	*AARMS*		*120005200003*	*SEKRCC CONTRACTUAL*	$1,320.00
	2021.04.1334	12/15/2022	KS Jail Training		
######	*AMAZON CAPITAL SERVICES*		*120005300*	*SHERIFF COMMODITIES*	$52.99
	1PR9-RHF4-QT6G	12/6/2023	Stapler		
550	*AMERICAN FAMILY LIFE ASSURANCE*		*120000021*	*Payroll Clearing Account*	$25.81
	PR-1215202314113	12/15/2023	Automatic Invoice From Payroll		
550	*AMERICAN FAMILY LIFE ASSURANCE*		*120000021*	*Payroll Clearing Account*	$43.89
	PR-1215202314113	12/15/2023	Automatic Invoice From Payroll		
106	*ASSESSMENT STRATEGIES, LLC*		*120005200*	*SHERIFF CONTRACTUAL*	$430.00
	481224315	12/1/2023	Personnel Testing		
######	*BADGE & WALLET*		*120005300*	*SHERIFF COMMODITIES*	$429.00
	587509	10/31/2023	Badges		
######	*Benchmark Government Solutions, LLC*		*120005200003*	*SEKRCC CONTRACTUAL*	$14,583.45
	20245	12/9/2023	November 2023 Inmate meals		
######	*BLUEMARK ENERGY, LLC*		*120005200003*	*SEKRCC CONTRACTUAL*	$911.13
	1-2694-12-202311	12/11/2023	GAS TRANSPORT: NATIONAL/20TH		
379	*BOURBON COUNTY TREASURER*		*120000021*	*Payroll Clearing Account*	$21.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*120000021*	*Payroll Clearing Account*	$23.91
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*120000021*	*Payroll Clearing Account*	$40.76
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*120000021*	*Payroll Clearing Account*	$53.97
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$297.92
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,076.09
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$48.00
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$18.46
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$25.00
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$3,289.90
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$698.22
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2,985.38
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$68.27
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$85.87
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2,302.15
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$242.83
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$131.58
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$242.66

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
19600	*BOURBON COUNTY-STATE W/HOLDING*		*120000021*	*Payroll Clearing Account*	$1,797.91
	PR-12152023141111	12/15/2023	Automatic Invoice From Payroll		
######	*CAPITAL ONE*		*120005300*	*SHERIFF COMMODITIES*	$109.85
	1652242758	11/19/2023	Halloween Truck-o-Treat		
2751	*CARD SERVICES*		*120005200*	*SHERIFF CONTRACTUAL*	$2.75
	CC W.K.Martin 11.01.23	11/1/2023	TANS UNION/ KTAG/ HOTEL FOR TRAINING		
2751	*CARD SERVICES*		*120005200*	*SHERIFF CONTRACTUAL*	$2.75
	CC W.K.Martin 11.01.23	11/1/2023	TANS UNION/ KTAG/ HOTEL FOR TRAINING		
2751	*CARD SERVICES*		*120005200*	*SHERIFF CONTRACTUAL*	$75.00
	CC W.K.Martin 11.01.23	11/1/2023	TANS UNION/ KTAG/ HOTEL FOR TRAINING		
2751	*CARD SERVICES*		*120005200*	*SHERIFF CONTRACTUAL*	$2.46
	CC W.K.Martin 11.01.23	11/1/2023	TANS UNION/ KTAG/ HOTEL FOR TRAINING		
2751	*CARD SERVICES*		*120005200*	*SHERIFF CONTRACTUAL*	$433.38
	CC W.K.Martin 11.01.23	11/1/2023	TANS UNION/ KTAG/ HOTEL FOR TRAINING		
2751	*CARD SERVICES*		*120005300*	*SHERIFF COMMODITIES*	$18.78
	CC W.K.Martin 11.01.23	11/1/2023	TANS UNION/ KTAG/ HOTEL FOR TRAINING		
2751	*CARD SERVICES*		*120005200003*	*SEKRCC CONTRACTUAL*	$28.70
	CC B. Reed 11.01.2023	11/30/2023	HOTEL FOR TRAINING		
2751	*CARD SERVICES*		*120005200003*	*SEKRCC CONTRACTUAL*	$36.75
	CC A. Hawpe 11.30.23	11/30/2023	CC A Hawpe 11.30.23		
2751	*CARD SERVICES*		*120005300003*	*SEKRCC COMMODITIES*	$7.24
	CC A. Hawpe 11.30.23	11/30/2023	CC A Hawpe 11.30.23		
2751	*CARD SERVICES*		*120005200*	*SHERIFF CONTRACTUAL*	$131.23
	CC A.Clarkson 11.01.23	11/30/2023	ADOBE/ AMAZON OFFICE SUPPLIES		
2751	*CARD SERVICES*		*120005300*	*SHERIFF COMMODITIES*	$10.40
	CC A.Clarkson 11.01.23	11/30/2023	ADOBE/ AMAZON OFFICE SUPPLIES		
2751	*CARD SERVICES*		*120005300*	*SHERIFF COMMODITIES*	$21.96
	CC A.Clarkson 11.01.23	11/30/2023	ADOBE/ AMAZON OFFICE SUPPLIES		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
2751	*CARD SERVICES*			*120005300*	*SHERIFF COMMODITIES*	$11.48
		CC A.Metcalf 11.01.23	11/30/2023	WALMART OFFICE SUPPLIES		
2751	*CARD SERVICES*			*120005200003*	*SEKRCC CONTRACTUAL*	$44.16
		CC Trans. 11.01.2023	11/30/2023	CC Transport Card		
2751	*CARD SERVICES*			*120005200003*	*SEKRCC CONTRACTUAL*	$380.97
		CC B. Reed 11.01.2023	11/30/2023	HOTEL FOR TRAINING		
2751	*CARD SERVICES*			*120005300003*	*SEKRCC COMMODITIES*	$31.53
		CC B. Reed 11.01.2023	11/30/2023	HOTEL FOR TRAINING		
2751	*CARD SERVICES*			*120005300003*	*SEKRCC COMMODITIES*	$65.54
		CC B. Reed 11.01.2023	11/30/2023	HOTEL FOR TRAINING		
2751	*CARD SERVICES*			*120005200*	*SHERIFF CONTRACTUAL*	$19.99
		CC K. Davidson 11.01.2023	11/30/2023	HOTEL FOR TRAINNIG, STAMPS, UNIFORMS		
2751	*CARD SERVICES*			*120005200*	*SHERIFF CONTRACTUAL*	$100.00
		CC K. Davidson 11.01.2023	11/30/2023	HOTEL FOR TRAINNIG, STAMPS, UNIFORMS		
2751	*CARD SERVICES*			*120005200*	*SHERIFF CONTRACTUAL*	$433.38
		CC K. Davidson 11.01.2023	11/30/2023	HOTEL FOR TRAINNIG, STAMPS, UNIFORMS		
2751	*CARD SERVICES*			*120005300003*	*SEKRCC COMMODITIES*	$171.00
		CC Trans. 11.01.2023	11/30/2023	CC Transport Card		
2751	*CARD SERVICES*			*120005300*	*SHERIFF COMMODITIES*	$957.94
		CC K. Davidson 11.01.2023	11/30/2023	HOTEL FOR TRAINNIG, STAMPS, UNIFORMS		
2751	*CARD SERVICES*			*120005300003*	*SEKRCC COMMODITIES*	$12.12
		CC Trans. 11.01.2023	11/30/2023	CC Transport Card		
2751	*CARD SERVICES*			*120005200*	*SHERIFF CONTRACTUAL*	$832.57
		CC T. Sharp 11.01.2023	11/30/2023	Lodging For Training		
2751	*CARD SERVICES*			*120005200003*	*SEKRCC CONTRACTUAL*	$100.00
		CC Trans. 11.01.2023	11/30/2023	CC Transport Card		
2751	*CARD SERVICES*			*120005300*	*SHERIFF COMMODITIES*	$36.50
		CC A.Clarkson 11.01.23	11/30/2023	ADOBE/ AMAZON OFFICE SUPPLIES		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3500	*CITY OF FT SCOTT UTILITIES DPT*	**16-4897-01 11.29.23**	11/29/2023	*120005200003* 293 E. 20th St.	*SEKRCC CONTRACTUAL*	$227.37
3500	*CITY OF FT SCOTT UTILITIES DPT*	**16-4898-00 11.29.2023**	11/29/2023	*120005200003* 293 E. 20th St.	*SEKRCC CONTRACTUAL*	$24.24
4300	*CRAW-KAN TELEPHONE CO.*	**204787 12.01.2023**	12/1/2023	*120005200* 293 E. 20th St	*SHERIFF CONTRACTUAL*	$66.80
5450	*DUROSSETTE'S TIRE SERVICE*	**080775**	11/21/2023	*120005200* Tire Repair	*SHERIFF CONTRACTUAL*	$10.00
14010	*GALEN C BIGELOW, JR.*	**57296**	12/7/2023	*120005200003* MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	*SEKRCC CONTRACTUAL*	$33.85
14010	*GALEN C BIGELOW, JR.*	**57296**	12/7/2023	*120005200* MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	*SHERIFF CONTRACTUAL*	$89.08
######	*GREAT AMERICA FINANCIAL SVCS*	**35363072**	11/23/2023	*120005200* Kyocera Copier/ 293 E. 20th St.	*SHERIFF CONTRACTUAL*	$421.06
9900	*K & K AUTO PARTS INC.*	**33215**	11/30/2023	*120005300* Battery	*SHERIFF COMMODITIES*	$155.62
10400	*KANSAS GAS SERVICE*	**2288 11.29.23**	11/1/2023	*120005200003* 293 E. 20th St.	*SEKRCC CONTRACTUAL*	$103.80
469	*LIBERTY NATIONAL LIFE INS CO.*	**PR-1215202314112**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$296.39
469	*LIBERTY NATIONAL LIFE INS CO.*	**PR-1215202314112**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$103.27
######	*LINSTAR INC.*	**116313**	11/21/2023	*120005300* Printed ID Cards	*SHERIFF COMMODITIES*	$12.80
13351	*METLIFE- GROUP BENEFITS*	**PR-1215202314118**	12/15/2023	*120000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$21.37
######	*OL' BOYS TIRE AND AUTO*	**8017**	11/6/2023	*120005200* Tire Repair	*SHERIFF CONTRACTUAL*	$12.00

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
15000	*O'REILLY AUTO PARTS*			*120005300003*	*SEKRCC COMMODITIES*	
		0198-283861	12/1/2023	Wiper Blades		$70.28
######	*PEARSON SR, ARTHUR D*			*120005200*	*SHERIFF CONTRACTUAL*	
		4395	12/8/2021	23-0858BB		$161.00
######	*PEST-X SOLUTIONS*			*120005200003*	*SEKRCC CONTRACTUAL*	
		6546	11/30/2023	Pest Control Services		$150.00
18860	*SIRCHIE ACQUISITION COMPANY, LLC*			*120005300*	*SHERIFF COMMODITIES*	
		0622106-IN	12/1/2023	Evidence Bags/Currency/Coin		$90.70
######	*STRICKLAND BROTHERS*			*120005200*	*SHERIFF CONTRACTUAL*	
		00627-7071	11/29/2023	Vehicle maintenance		$72.15
######	*STRICKLAND BROTHERS*			*120005300*	*SHERIFF COMMODITIES*	
		00627-7142	12/4/2023	Vehicle Maintenance		$106.26
######	*W.H. GRIFFIN, TRUSTEE*			*120000021*	*Payroll Clearing Account*	
		PR-12152023141113	12/15/2023	Automatic Invoice From Payroll		$53.50
######	*WEX BANK*			*120005200*	*SHERIFF CONTRACTUAL*	
		93712809	11/30/2023	November Fuel 2023		$4,903.50
					Subtotal for Department: 00 :	**$42,509.62**
					Total for Fund: 120 :	**$42,509.62**

Vendor		Invoice	Inv Date	Account	Invoice Description	Account Description	Invoice Amt
Fund:	**200**	**NOXIOUS WEED**					
Dept:	**00**	**Non-Departmental**					
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	$20.00
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	($0.80)
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	($0.05)
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	$1.23
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	$26.80
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	$88.03
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	$20.59
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	$16.40
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	$86.35
19600	*BOURBON COUNTY-STATE W/HOLDING*	**PR-12152023141111**	12/15/2023	*200000021*	Automatic Invoice From Payroll	*Payroll Clearing Account*	$34.47
2751	*CARD SERVICES*	**1356 HALL 11/30/2023**	11/30/2023	*200005300*	TRACTOR SUPPLY	*NOXIOUS WEED COMMODITIES*	$215.37
15000	*O'REILLY AUTO PARTS*	**0198-282584**	11/20/2023	*200005300*	STABILIZER	*NOXIOUS WEED COMMODITIES*	$14.99

Vendor		**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
15000	*O'REILLY AUTO PARTS*	**0198-282578**	11/20/2023	*200005300* ANTI FREEZE	*NOXIOUS WEED COMMODITIES*	$107.94
15000	*O'REILLY AUTO PARTS*	**0198-282772**	11/21/2023	*200005300* SOLDER	*NOXIOUS WEED COMMODITIES*	$9.99
					Subtotal for Department: 00 :	**$641.31**
					Total for Fund: 200 :	**$641.31**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund:	**220**	**ROAD AND BRIDGE**			
Dept:	**00**	**Non-Departmental**			
######	*AMAZON CAPITAL SERVICES*		*220005300*	*ROAD & BRIDGE COMMODITIES*	$78.20
	14WH-VPP6-47GR	11/29/2023	COPY PAPER		
######	*AMAZON CAPITAL SERVICES*		*220005300*	*ROAD & BRIDGE COMMODITIES*	$22.99
	1W3X-KVR6-6RYN	11/29/2023	FLOOD LIGHTS		
######	*AMAZON CAPITAL SERVICES*		*220005300*	*ROAD & BRIDGE COMMODITIES*	$203.00
	1NVN-G1G7-1941	11/30/2023	DIESEL FUEL SUPPLEMENT		
######	*AMAZON CAPITAL SERVICES*		*220005300*	*ROAD & BRIDGE COMMODITIES*	$26.99
	1JPR-TDXQ-KM1D	12/1/2023	TIRE MOUNTING PASTE		
550	*AMERICAN FAMILY LIFE ASSURANCE*		*220000021*	*Payroll Clearing Account*	$49.48
	PR-1215202314113	12/15/2023	Automatic Invoice From Payroll		
550	*AMERICAN FAMILY LIFE ASSURANCE*		*220000021*	*Payroll Clearing Account*	$116.24
	PR-1215202314113	12/15/2023	Automatic Invoice From Payroll		
1400	*BIG SUGAR LUMBER AND HOME CTR.*		*220005300*	*ROAD & BRIDGE COMMODITIES*	$23.99
	457008	11/9/2023	TILE CHISEL		
1400	*BIG SUGAR LUMBER AND HOME CTR.*		*220005300*	*ROAD & BRIDGE COMMODITIES*	$17.09
	457404	11/29/2023	48" ALUM. DRYWALL SQUARE		
379	*BOURBON COUNTY TREASURER*		*220000021*	*Payroll Clearing Account*	$9.99
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*220000021*	*Payroll Clearing Account*	$1,265.73
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*220000021*	*Payroll Clearing Account*	$175.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*220000021*	*Payroll Clearing Account*	$55.96
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$44.25
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$40.63
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$18.45
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$18.00
379	*BOURBON COUNTY TREASURER*	**PR-1215202314111**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$16.24
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,805.85
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$475.56
3400	*BOURBON COUNTY-IRS*	**PR-1215202314114**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$2,033.38
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$685.44
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$43.50
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$86.09
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$842.77
3450	*BOURBON COUNTY-KPERS*	**PR-1215202314115**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$427.89
19600	*BOURBON COUNTY-STATE W/HOLDING*	**PR-12152023141111**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$1,081.30

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
2530	BROCK ELECTRIC COMPANY, INC.			220005200	ROAD & BRIDGE CONTRACTUAL	$834.31
		12470	11/27/2023	WIRING AT COUNTY BARN		
######	BROWN'S SEPTIC CLEANING			220005200	ROAD & BRIDGE CONTRACTUAL	$100.00
		082475	11/30/2023	PUMP AT COUNTY BARN & LANDFILL		
2751	CARD SERVICES			220005200	ROAD & BRIDGE CONTRACTUAL	$57.25
		1455 11/30/23	11/30/2023	APWA.NET/WALMART.COM/AMZN MKTP US		
2751	CARD SERVICES			220005300	ROAD & BRIDGE COMMODITIES	$58.84
		0317 WALKER 11/30/23	11/30/2023	AMZN MKTP/SIMPLISAFE/VISTAPRINT/EFAX/SHARKYS		
8619	HENRY KRAFT, INC.			220005300	ROAD & BRIDGE COMMODITIES	$48.50
		447201	11/21/2023	HAND CLEANER		
9795	JUDY'S FUEL & OIL CO, LLC			220005300	ROAD & BRIDGE COMMODITIES	$1,575.98
		33663	11/22/2023	GAS 58 GAL @ $2.71/DYED DIESEL 100 GAL @ $3.18/CLEAR DIESEL 320 GAL @ $3.44 COUNTY BARN		
9795	JUDY'S FUEL & OIL CO, LLC			220005300	ROAD & BRIDGE COMMODITIES	$1,437.36
		33657	11/27/2023	DYED DIESEL 452 GAL @ $3.18 HECKMAN TANK		
9795	JUDY'S FUEL & OIL CO, LLC			220005300	ROAD & BRIDGE COMMODITIES	$828.96
		33678	11/29/2023	DYED DIESEL 264 GAL @ $3.14 UNIONTOWN GRADER TANK		
9795	JUDY'S FUEL & OIL CO, LLC			220005300	ROAD & BRIDGE COMMODITIES	$4,273.24
		33693	11/30/2023	GAS 436 GAL @ $2.56/DYED DIESEL 202 GAL @ $3.14/CLEAR DIESEL 742 GAL @ $3.40 COUNTY BARN		
9795	JUDY'S FUEL & OIL CO, LLC			220005300	ROAD & BRIDGE COMMODITIES	$4,317.88
		33698	12/6/2023	GAS 422 GAL @ $2.56/DYED DIESEL 312 GAL @ $3.00/CLEAR DIESEL 706 GAL @ $3.26 COUNTY BARN		
9900	K & K AUTO PARTS INC.			220005300	ROAD & BRIDGE COMMODITIES	$4.95
		32916	11/16/2023	PIPE BUSHING		
9900	K & K AUTO PARTS INC.			220005300	ROAD & BRIDGE COMMODITIES	$96.95
		33299	12/1/2023	BATTERY #114		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
10100	*KANSAS ASSOCIATION OF COUNTIES*	**15788**	11/30/2023	*220005200* 2024 SUBSCRIPTION TO LOCAL RD ENGINEER SERVICE	*ROAD & BRIDGE CONTRACTUAL*	$440.00
######	*KANSAS CITY RUBBER & BELTING*	**300025970**	11/21/2023	*220005300* FLEXCO HINGE/HINGE PINS	*ROAD & BRIDGE COMMODITIES*	$3,963.43
######	*KANSAS CITY RUBBER & BELTING*	**300026104**	11/29/2023	*220005300* FASTENERS/560 TEMPLET/WRENCH	*ROAD & BRIDGE COMMODITIES*	$381.33
10900	*KIRKLAND WELDING SUPPLIES, INC*	**666329**	11/30/2023	*220005200* ACETYLENE/CARBON DIOXIDE	*ROAD & BRIDGE CONTRACTUAL*	$63.00
10900	*KIRKLAND WELDING SUPPLIES, INC*	**979156**	12/5/2023	*220005200* CLAMP/SPLICER REPAIR #73	*ROAD & BRIDGE CONTRACTUAL*	$7.80
469	*LIBERTY NATIONAL LIFE INS CO.*	**PR-1215202314112**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$95.16
469	*LIBERTY NATIONAL LIFE INS CO.*	**PR-1215202314112**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$24.84
######	*LINN'S SANITATION SERVICE*	**12/1/23**	12/1/2023	*220005200001* DECEMBER 2023 SERVICES	*ELM CREEK CONTRACTUAL*	$80.00
######	*LINN'S SANITATION SERVICE*	**12/1/23**	12/1/2023	*220005200* DECEMBER 2023 SERVICES	*ROAD & BRIDGE CONTRACTUAL*	$85.50
12100	*LOCKWOOD MOTOR SUPPLY, INC.*	**402619**	11/13/2023	*220005300* ANTI FREEZE RETURN	*ROAD & BRIDGE COMMODITIES*	($32.76)
12100	*LOCKWOOD MOTOR SUPPLY, INC.*	**402898**	11/17/2023	*220005300* WIRE TERMINAL	*ROAD & BRIDGE COMMODITIES*	$26.85
12100	*LOCKWOOD MOTOR SUPPLY, INC.*	**402978**	11/20/2023	*220005300* FUEL #112	*ROAD & BRIDGE COMMODITIES*	$41.05
12100	*LOCKWOOD MOTOR SUPPLY, INC.*	**402967**	11/20/2023	*220005300* FUEL #112	*ROAD & BRIDGE COMMODITIES*	$32.11
12100	*LOCKWOOD MOTOR SUPPLY, INC.*	**403096**	11/22/2023	*220005300* HYDRAULIC FLUID/HYDRAULIC HOSE/FITTINGS #72	*ROAD & BRIDGE COMMODITIES*	$299.65

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
12100	*LOCKWOOD MOTOR SUPPLY, INC.*	**403091**	11/22/2023	*220005300* PENETRATING OIL	*ROAD & BRIDGE COMMODITIES*	$59.90
12100	*LOCKWOOD MOTOR SUPPLY, INC.*	**403089**	11/22/2023	*220005300* SHOP TOWELS	*ROAD & BRIDGE COMMODITIES*	$17.99
12100	*LOCKWOOD MOTOR SUPPLY, INC.*	**403447**	11/30/2023	*220005300* HYDRAULIC HOSE #73	*ROAD & BRIDGE COMMODITIES*	$101.48
12610	*MAYCO ACE HARDWARE*	**206301**	11/28/2023	*220005300* PADLOCK/KEY	*ROAD & BRIDGE COMMODITIES*	$18.58
12610	*MAYCO ACE HARDWARE*	**206356**	11/29/2023	*220005300* PAINT SCRAPER	*ROAD & BRIDGE COMMODITIES*	$12.99
12610	*MAYCO ACE HARDWARE*	**206398**	11/29/2023	*220005300* CHAIN SAW OIL	*ROAD & BRIDGE COMMODITIES*	$5.98
13351	*METLIFE- GROUP BENEFITS*	**PR-1215202314118**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$12.10
13800	*MILLER FEED & OIL*	**156009**	11/20/2023	*220005300* FENCE CLIPS	*ROAD & BRIDGE COMMODITIES*	$5.99
14125	*MURPHY TRACTOR & EQUIPMENT CO*	**2142112**	11/27/2023	*220005300* CARRYING ROLLER/RETURN ROLLER	*ROAD & BRIDGE COMMODITIES*	$700.38
15000	*O'REILLY AUTO PARTS*	**0198-281734**	11/13/2023	*220005300* FUEL FILTER #110	*ROAD & BRIDGE COMMODITIES*	$19.82
15000	*O'REILLY AUTO PARTS*	**0198-281977**	11/15/2023	*220005300* FUEL FILTER #110	*ROAD & BRIDGE COMMODITIES*	$19.82
15000	*O'REILLY AUTO PARTS*	**0198-282181**	11/17/2023	*220005300* AIR FILTER	*ROAD & BRIDGE COMMODITIES*	$120.79
15000	*O'REILLY AUTO PARTS*	**0198-282575**	11/20/2023	*220005300* FUEL FILTER #112	*ROAD & BRIDGE COMMODITIES*	$45.28
15000	*O'REILLY AUTO PARTS*	**0198-282719**	11/21/2023	*220005300* STABILIZER #3	*ROAD & BRIDGE COMMODITIES*	$15.99

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
15000	*O'REILLY AUTO PARTS*	**0198-282828**	11/22/2023	*220005300* C CLAMPS	*ROAD & BRIDGE COMMODITIES*	$39.96
15000	*O'REILLY AUTO PARTS*	**0198-283318**	11/27/2023	*220005300* TUBE PATCH	*ROAD & BRIDGE COMMODITIES*	$7.20
15000	*O'REILLY AUTO PARTS*	**0198-283330**	11/27/2023	*220005300* TIRE CEMENT	*ROAD & BRIDGE COMMODITIES*	$8.37
15000	*O'REILLY AUTO PARTS*	**0198-283349**	11/27/2023	*220005300* CONNECTOR #146	*ROAD & BRIDGE COMMODITIES*	$19.99
15000	*O'REILLY AUTO PARTS*	**0198-283689**	11/30/2023	*220005300* EXTENSIONS #81	*ROAD & BRIDGE COMMODITIES*	$3.74
15000	*O'REILLY AUTO PARTS*	**0198-283823**	12/1/2023	*220005300* AIR FILTER/OIL FILTER/OIL	*ROAD & BRIDGE COMMODITIES*	$76.92
15000	*O'REILLY AUTO PARTS*	**0198-283850**	12/1/2023	*220005300* WATER PUMP#37	*ROAD & BRIDGE COMMODITIES*	$91.56
15650	*PEBSCO-NRS*	**PR-1215202314119**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$25.00
17400	*RURAL WATER DISTRICT CON. #2*	**11/30/2023**	11/30/2023	*220005200* WATER	*ROAD & BRIDGE CONTRACTUAL*	$66.70
17400	*RURAL WATER DISTRICT CON. #2*	**11/30/2023**	11/30/2023	*220005200001* WATER	*ELM CREEK CONTRACTUAL*	$46.70
######	*S5 AG & AUTO REPAIR*	**323**	11/27/2023	*220005200* LOADER SERVICE CALL/ORING	*ROAD & BRIDGE CONTRACTUAL*	$621.75
17750	*SBG-VAA*	**PR-12152023141110**	12/15/2023	*220000021* Automatic Invoice From Payroll	*Payroll Clearing Account*	$45.00
######	*WRIGHT ASPHALT PRODUCTS COMPANY, LLC*	**SINV215955**	11/28/2023	*220005200* PG64-22 25.62 TONS @ $613.00	*ROAD & BRIDGE CONTRACTUAL*	$15,705.06
######	*WRIGHT ASPHALT PRODUCTS COMPANY, LLC*	**SINV215958**	11/28/2023	*220005200* PG64-22 24.52 TONS @ $613.00	*ROAD & BRIDGE CONTRACTUAL*	$15,030.76

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
###### *WRIGHT ASPHALT PRODUCTS COMPANY, LLC*	**SINV215965**	11/28/2023	*220005200* PG64-22 25.67 TONS @ $613.00	*ROAD & BRIDGE CONTRACTUAL*	$15,735.71
				Subtotal for Department: 00 :	**$77,487.70**
				Total for Fund: 220 :	**$77,487.70**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
Dept: 00 Non-Departmental					
379	*BOURBON COUNTY TREASURER*		*222000021*	*Payroll Clearing Account*	$5.65
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*222000021*	*Payroll Clearing Account*	$2.31
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*222000021*	*Payroll Clearing Account*	$17.99
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*222000021*	*Payroll Clearing Account*	$4.38
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*222000021*	*Payroll Clearing Account*	$4.47
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*222000021*	*Payroll Clearing Account*	$446.02
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*222000021*	*Payroll Clearing Account*	$56.53
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*222000021*	*Payroll Clearing Account*	$81.54
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*222000021*	*Payroll Clearing Account*	$241.68
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*222000021*	*Payroll Clearing Account*	$27.90
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*222000021*	*Payroll Clearing Account*	$264.49
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
19600	*BOURBON COUNTY-STATE W/HOLDING*		*222000021*	*Payroll Clearing Account*	$98.54
	PR-12152023141111	12/15/2023	Automatic Invoice From Payroll		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
2751	*CARD SERVICES*		*222005300*	*R&B SALES TAX COMMODITIES*	$215.36
	1356 HALL 11/30/2023	11/30/2023	TRACTOR SUPPLY		
9799	*JUDY'S IRON & METAL, INC.*		*222005300*	*R&B SALES TAX COMMODITIES*	$10.01
	66538	11/27/2023	3" CHANNEL #146		
9799	*JUDY'S IRON & METAL, INC.*		*222005300*	*R&B SALES TAX COMMODITIES*	$64.68
	66545	11/27/2023	1/4 CR ROUND/3" CHANNEL #146		
9799	*JUDY'S IRON & METAL, INC.*		*222005300*	*R&B SALES TAX COMMODITIES*	$84.73
	66559	11/28/2023	1/4 PLATE #131		
469	*LIBERTY NATIONAL LIFE INS CO.*		*222000021*	*Payroll Clearing Account*	$33.53
	PR-1215202314112	12/15/2023	Automatic Invoice From Payroll		
17400	*RURAL WATER DISTRICT CON. #2*		*222005200*	*R&B SALES TAX CONTRACTUAL*	$73.40
	11/30/2023	11/30/2023	WATER		
				Subtotal for Department: 00 :	**$1,733.21**
				Total for Fund: 222 :	**$1,733.21**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 240 SPECIAL BRIDGE					
Dept: 00 Non-Departmental					
379	*BOURBON COUNTY TREASURER*		*240000021*	*Payroll Clearing Account*	$250.40
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*240000021*	*Payroll Clearing Account*	$9.99
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*240000021*	*Payroll Clearing Account*	$6.92
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*240000021*	*Payroll Clearing Account*	$17.99
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*240000021*	*Payroll Clearing Account*	$75.00
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*240000021*	*Payroll Clearing Account*	$2.31
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*240000021*	*Payroll Clearing Account*	$2.46
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
379	*BOURBON COUNTY TREASURER*		*240000021*	*Payroll Clearing Account*	$3.30
	PR-1215202314111	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*240000021*	*Payroll Clearing Account*	$309.67
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*240000021*	*Payroll Clearing Account*	$77.36
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*240000021*	*Payroll Clearing Account*	$330.84
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*240000021*	*Payroll Clearing Account*	$342.76
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3450	*BOURBON COUNTY-KPERS*		*240000021*	*Payroll Clearing Account*	$14.50
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
19600	*BOURBON COUNTY-STATE W/HOLDING*		*240000021*	*Payroll Clearing Account*	$203.87
	PR-12152023141111	12/15/2023	Automatic Invoice From Payroll		
2751	*CARD SERVICES*		*240005200*	*SPECIAL BRIDGE CONTRACTUA*	$57.25
	1455 11/30/23	11/30/2023	APWA.NET/WALMART.COM/AMZN MKTP US		
2751	*CARD SERVICES*		*240005300*	*SPECIAL BRIDGE COMMODITIES*	$215.37
	1356 HALL 11/30/2023	11/30/2023	TRACTOR SUPPLY		
9900	*K & K AUTO PARTS INC.*		*240005300*	*SPECIAL BRIDGE COMMODITIES*	$149.99
	33134	11/27/2023	BOLT DRUM ASSEMBLY		
10375	*KANSAS PAYMENT CENTER*		*240000021*	*Payroll Clearing Account*	$480.00
	PR-1215202314117	12/15/2023	Automatic Invoice From Payroll		
469	*LIBERTY NATIONAL LIFE INS CO.*		*240000021*	*Payroll Clearing Account*	$15.40
	PR-1215202314112	12/15/2023	Automatic Invoice From Payroll		
				Subtotal for Department: 00 :	**$2,565.38**
				Total for Fund: 240 :	**$2,565.38**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**247**	**Sheriff's Trust-Forfeiture**			
Dept:	**00**	**Non-Departmental**			
###### *SECTOR*	**INV-000037**	1/5/2023	*247005325* Getac Video Retraining	*K9 UNIT EXPENSES*	$2,500.00
				Subtotal for Department: 00 :	**$2,500.00**
				Total for Fund: 247 :	**$2,500.00**

Vendor	**Invoice**	Inv Date	*Account* Invoice Description	*Account Description*	Invoice Amt
Fund:	**248**	**SPECIAL ROAD MACHINERY**			
Dept:	**00**	**Non-Departmental**			
###### *TRI-STATE TRUCK CENTER, INC*	**09W9356**	11/30/2023	*248005400* 2018 MACK PURCHASE	*CAPITAL OUTLAY*	$105,539.60
				Subtotal for Department: 00 :	**$105,539.60**
				Total for Fund: 248 :	**$105,539.60**

Vendor / Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 257 SHRF TRUST FORFEITURE				
Dept: 00 Non-Departmental				
###### *BATY OTTO CORONADO SCHEER*		*257005200*	*CONTRACTUAL SERVICES*	$132.45
23-1343BB STEWART	11/29/2023	Forfeiture 23-1343BB Attorney Fee		
###### *BATY OTTO CORONADO SCHEER*		*257005200*	*CONTRACTUAL SERVICES*	$286.05
23-1212BB Query	11/30/2023	23-1212BB Forfeiture Attorney Fee		
###### *BATY OTTO CORONADO SCHEER*		*257005200*	*CONTRACTUAL SERVICES*	$75.00
23-1467BB Forfeiture	11/30/2023	23-1467BB Forfeiture Attorney Fee		
###### *PEARSON SR, ARTHUR D*		*257005200*	*CONTRACTUAL SERVICES*	$89.00
4534	9/22/2023	23-1467BB Garcia-Lopez Forfeiture Tow		
###### *PEARSON SR, ARTHUR D*		*257005200*	*CONTRACTUAL SERVICES*	$93.00
4560	9/27/2023	23-1212BB Forfeiture Tow		
###### *PEARSON SR, ARTHUR D*		*257005200*	*CONTRACTUAL SERVICES*	$117.00
4652	10/31/2023	23-1343BB Forfeiture Tow STEWART		
			Subtotal for Department: 00 :	**$792.50**
			Total for Fund: 257 :	**$792.50**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 375 AMBULANCE SERVICE					
Dept: 00 Non-Departmental					
550 AMERICAN FAMILY LIFE ASSURANCE	PR-1215202314113	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$112.98
550 AMERICAN FAMILY LIFE ASSURANCE	PR-1215202314113	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$63.73
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$27.58
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$25.00
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$57.99
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$107.17
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$12.98
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$14.14
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$17.99
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$205.00
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$23.30
379 BOURBON COUNTY TREASURER	PR-1215202314111	12/15/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	$906.93

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
3400	*BOURBON COUNTY-IRS*		*375000021*	*Payroll Clearing Account*	$2,541.00
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*375000021*	*Payroll Clearing Account*	$438.04
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3400	*BOURBON COUNTY-IRS*		*375000021*	*Payroll Clearing Account*	$1,872.95
	PR-1215202314114	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*375000021*	*Payroll Clearing Account*	$31.30
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*375000021*	*Payroll Clearing Account*	$1,838.86
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
3450	*BOURBON COUNTY-KPERS*		*375000021*	*Payroll Clearing Account*	$2.59
	PR-1215202314115	12/15/2023	Automatic Invoice From Payroll		
19600	*BOURBON COUNTY-STATE W/HOLDING*		*375000021*	*Payroll Clearing Account*	$1,330.68
	PR-12152023141111	12/15/2023	Automatic Invoice From Payroll		
469	*LIBERTY NATIONAL LIFE INS CO.*		*375000021*	*Payroll Clearing Account*	$19.71
	PR-1215202314112	12/15/2023	Automatic Invoice From Payroll		
17750	*SBG-VAA*		*375000021*	*Payroll Clearing Account*	$275.00
	PR-12152023141110	12/15/2023	Automatic Invoice From Payroll		
				Subtotal for Department: 00 :	**$9,924.92**
				Total for Fund: 375 :	**$25,717.70**

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
Fund: 375 AMBULANCE SERVICE					
Dept: 24 AMBULANCE SERVICE					
###### *AMAZON CAPITAL SERVICES*			*375245214*	*VEHICLE MAINTENANCE*	$31.09
	1WQ7-VR7Y-NCTM	11/28/2023	MARLEY M601W QMARK ELECTRIC LINE VOLTAGE WALL THERMOSTAT		
251 *ASHCRAFT PEST CONTROL*			*375245220*	*BUILDING MAINTENANCE*	$50.00
	12/8/23	12/8/2023	SPIDERS TREATMENT		
###### *BOUND TREE MEDICAL, LLC.*			*375245307*	*MEDICAL SUPPLIES*	$14.48
	85041728	7/31/2023	IV CATHETER		
###### *BOUND TREE MEDICAL, LLC.*			*375245307*	*MEDICAL SUPPLIES*	$1,252.58
	85158004	11/15/2023	SODIUM BICARBONATE/8"EXTEN SET/EKG PAPER/COT SHEET/CPAP SYSTEM/IV CATHETER/IV ADMIN SET/BVM, SPUR II/BODY BAG/EXTRICATION COLLAR/CUFF/STRAP		
###### *BOUND TREE MEDICAL, LLC.*			*375245307*	*MEDICAL SUPPLIES*	$521.34
	85168905	11/28/2023	ELECTRODES/EKG PAPER/M-LNCS SENSOR		
2751 *CARD SERVICES*			*375245300*	*AMBULANCE SERVICE COMMOD*	$560.31
	1489 HULSEY 11/30/23	11/30/2023	DAYLIGHT DONUTS/WM SUPERCENTER/AMAZON.COM/WALMART/DOMINOS/USPS PO/POSITIVE PROMOTIONS/ADOBE		
2751 *CARD SERVICES*			*375245200*	*AMBULANCE SERVICES CONTR*	$27.34
	1489 HULSEY 11/30/23	11/30/2023	DAYLIGHT DONUTS/WM SUPERCENTER/AMAZON.COM/WALMART/DOMINOS/USPS PO/POSITIVE PROMOTIONS/ADOBE		
3475 *CITY OF FORT SCOTT*			*375245200*	*AMBULANCE SERVICES CONTR*	$1,500.00
	INV00764	12/11/2023	AMBULANCE CHARGES		
4300 *CRAW-KAN TELEPHONE CO.*			*375245211*	*TELEPHONE EXPENSES*	$196.65
	205355 12/1/23	12/1/2023	EM MANAGEMENT AND EMS BASIC VOIP/BASIC CABLE/VOICE SERVICES		

Vendor		Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
21950	*EVERGY*			*375245200*	*AMBULANCE SERVICES CONTR*	$372.06
		9079952521 11/28/23	11/28/2023	405 S WOODLAND HILLS BLVD		
9900	*K & K AUTO PARTS INC.*			*375245214*	*VEHICLE MAINTENANCE*	$34.95
		32845	11/13/2023	FUEL FILTER		
9900	*K & K AUTO PARTS INC.*			*375245214*	*VEHICLE MAINTENANCE*	$307.94
		33155	11/28/2023	PRESS REG/IPR SENSOR SOCKET		
10900	*KIRKLAND WELDING SUPPLIES, INC*			*375245241*	*OXYGEN*	$25.00
		666328	11/30/2023	MONTHLY CYLINDER RENTAL		
10900	*KIRKLAND WELDING SUPPLIES, INC*			*375245241*	*OXYGEN*	$144.00
		389324	11/30/2023	OXYGEN		
10900	*KIRKLAND WELDING SUPPLIES, INC*			*375245241*	*OXYGEN*	$41.00
		389331	12/7/2023	OXYGEN		
12100	*LOCKWOOD MOTOR SUPPLY, INC.*			*375245214*	*VEHICLE MAINTENANCE*	$41.05
		5201-402773	11/15/2023	CFI 96005 FUEL		
12100	*LOCKWOOD MOTOR SUPPLY, INC.*			*375245214*	*VEHICLE MAINTENANCE*	$204.59
		5201-402995	11/20/2023	OIL FILTER/AIR/FUEL		
######	*MORRIS & DICKSON CO. LLC*			*375245240*	*MEDICATION*	$34.52
		1316185	11/21/2023	FENTANYL VL FLIP TOP 2ML/25		
15000	*O'REILLY AUTO PARTS*			*375245214*	*VEHICLE MAINTENANCE*	$170.37
		0198-282601	11/20/2023	MOTOR OIL/FUEL FILTER/OIL FILTER		
15000	*O'REILLY AUTO PARTS*			*375245214*	*VEHICLE MAINTENANCE*	($25.46)
		0198-282586	11/20/2023	FUEL/WTR SEP RETURN		
15000	*O'REILLY AUTO PARTS*			*375245214*	*VEHICLE MAINTENANCE*	$85.28
		0198-282639	11/20/2023	OIL FIL TUBE/EXHAUST WRAP		
15000	*O'REILLY AUTO PARTS*			*375245214*	*VEHICLE MAINTENANCE*	$69.25
		0198-282875	11/22/2023	MOTOR OIL/OIL FILTER		
15000	*O'REILLY AUTO PARTS*			*375245214*	*VEHICLE MAINTENANCE*	$6.99
		0198-283830	12/1/2023	30 CLEA WIPE		

Vendor	Invoice	Inv Date	Account / Invoice Description	Account Description	Invoice Amt
###### *QUADMED, INC.*			*375245307*	*MEDICAL SUPPLIES*	$127.45
	246206	11/30/2023	NASAL MUCOSAL ATOMIZATION DEVICE/PAPER ROLL/ELECTRODES		
###### *ZACHARY KRUMSICK*			*375245200*	*AMBULANCE SERVICES CONTR*	$10,000.00
	2023	12/13/2023	MEDICAL DIRECTOR PAYMENT 2023		
				Subtotal for Department: 24 :	**$15,792.78**
				Total for Fund: 375 :	**$25,717.70**

Vendor		*Account*	*Account Description*	Invoice Amt
	Invoice Inv Date	Invoice Description		

Fund Totals

Fund	Fund Name	Fund Total
001	GENERAL FUND	$67,627.11
016	APPRAISERS	$3,602.35
024	BRIDGE & CULVERT	$5,054.60
052	COUNTY TREASURER MO	$3,127.37
060	DIVERSION APPLICATION	$38.79
062	ELECTION	$1,905.86
064	EMPLOYEE BENEFIT	$95,001.13
108	LANDFILL	$12,612.85
120	COUNTY SHERIFF/CORRE	$42,509.62
200	NOXIOUS WEED	$641.31
220	ROAD AND BRIDGE	$77,487.70
222	ROAD & BRIDGE SALES T	$1,733.21
240	SPECIAL BRIDGE	$2,565.38
247	Sheriff's Trust-Forfeiture	$2,500.00
248	SPECIAL ROAD MACHINE	$105,539.60
257	SHRF TRUST FORFEITURE	$792.50
375	AMBULANCE SERVICE	$25,717.70
	Total:	$448,457.08