

# Commissioners Purchasing Review Report by Fund (APLT55)

Beginning Date: 12/29/2023

Ending Date: 12/29/2023

Bourbon County

Vendor:	Description	Vendor Amount
<b>Fund: 001 GENERAL FUND</b>		
ADVANTAGE COMPUTER ENTERPRISES	SURFACE PRO 9/AMD RYZEN 5	\$4,020.00
AMAZON CAPITAL SERVICES	2024 PLANNER/EXPANDABLE DRAWER DIVIDERS/3 RING BINDERS	\$195.66
ASCENSION VIA CHRISTI HOSPITAL PITTSBURG	SANE/SART EXAM	\$725.00
BOURBON COUNTY BAR ASSOCIATION	BB BAR ASSOCIATION DUES	\$100.00
BOURBON COUNTY LAW LIBRARY	BB BAR LIBRARY DUES	\$10.00
BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$6,759.64
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$2,444.65
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$1,690.65
CINTAS CORPORATION LOC. 459	3X5 XTRAC MAT/4X6 XTRAC MAT/3X10 XTRAC MAT/SIG AIR SVC/SI	\$604.24
CULLIGAN OF JOPLIN	5 GAL BOTTLED WATER DELIV	\$50.25
DREXEL TECHNOLOGIES INC.	PLASTIC COVER FOR PLAT MAPS GOING THROUGH PRINTER	\$35.46
ETTINGER'S	CHAIR, LEATHER, CUSHION	\$885.33
GALEN C BIGELOW, JR.	TK-1162 TONER	\$198.00
HARTLEY LAW GROUP LLC	INTAKE AND REVIEW OF NEW FILE/DRAFT AND FILE MOTION/MET	\$842.00
KANSAS GAS SERVICE	108 W 2ND ST	\$505.95
KANSAS REGISTER OF DEEDS ASSOCIATION,INC	2024 REGISTER OF DEEDS DUES	\$300.00
KANSAS SENTENCING COMMISSION	2023 KANSAS SENTENCING GUIDELINES REFERENCE MANUALS/2	\$154.00
LIBERTY NATIONAL LIFE INS CO.	Automatic Invoice From Payroll - Void Check	(\$18.77)
MANBECK LAW, LLC	REVIEW FILE/CONFERENCE/DRAFT AND PREPARE MOTION/LETTE	\$2,644.00
MAYCO ACE HARDWARE	WAX RING W/EXTRA WAX AND BOLTS	\$12.98
MYERS, ROBERT E.	REVIEW APPOINTMENT ORDER/REVIEW INFORMATION FROM CO	\$9,085.12
OFFICE OF THE STATE FIRE MARSHALL	BOILER CERTIFICATIONS	\$60.00
OSBORN PAPER COMPANY	NITRILE GLOVES/PULL TOWEL/BATH TISSUE/BOWL CLEANER/LIN	\$593.96
PITNEY BOWES	SENDPRO C SERIES-VERSION 4	\$282.90
QUILL CORPORATION	COPY PAPER/DRY ERASE MARKERS/BINDER/ENVELOPE MOISTEN	\$222.13
SEK REGIONAL JUVENILE DET. CTR	MONTHLY DETENTION FEES: BILLING PERIOD 11/1/23-11/30/23	\$6,724.00
TCB PLUMBING & DRAIN	CLEARED BACK WALL MAIN LINE/TOILET PULL AND RESET	\$550.00
THE BOLTON LAW FIRM, LLC	SPECIAL PROSECUTOR COURT APPEARANCE 11/22/2023	\$550.00
THOMSON REUTERS - WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	\$446.96
VERIZON WIRELESS	BILL SUMMARY OCT 18-NOV17 2023 ACCT#00004	\$567.50

**Subtotal for Fund 001 GENERAL FUND : \$41,241.61**

**Fund: 016 APPRAISERS**

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Vendor:	Description	Vendor Amount
APEX SOFTWARE	APEX SKETCHING SOFTWARE ANNUAL MAINTENANCE RENEWAL	\$1,090.00
BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$1,054.99
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$511.22
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$265.70
O'REILLY AUTO PARTS	WIPER BLADES	\$20.90

**Subtotal for Fund 016 APPRAISERS : \$2,942.81**

**Fund: 024 BRIDGE & CULVERT**

BO'S 1 STOP INC.	36" STORM PIPE	\$2,033.20
BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$408.85
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$162.81
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$104.27
EVERGY	ELECTRIC AT SHOP	\$215.27
VERIZON WIRELESS	BILL SUMMARY 11/18 - 12/17/23 ACCT#00003	\$46.46

**Subtotal for Fund 024 BRIDGE & CULVERT : \$2,970.86**

**Fund: 052 COUNTY TREASURER MOTOR FUND**

BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$380.97
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$154.33
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$94.72

**Subtotal for Fund 052 COUNTY TREASURER MOTOR FUND : \$630.02**

**Fund: 062 ELECTION**

BOURBON COUNTY-IRS	Automatic Invoice From Payroll	(\$318.77)
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	(\$78.16)
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	(\$66.60)
ED GUSS	SETTING UP VOTING BOOTHS	\$50.00
LIBERTY NATIONAL LIFE INS CO.	Automatic Invoice From Payroll - Void Check	(\$18.78)

**Subtotal for Fund 062 ELECTION : (\$432.31)**

**Fund: 064 EMPLOYEE BENEFIT**

BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$14,353.99
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$17,262.79
KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll	\$875.54

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Vendor:	Description	Vendor Amount
LIBERTY NATIONAL LIFE INS CO.	For void Check	\$37.56

**Subtotal for Fund 064 EMPLOYEE BENEFIT : \$32,529.88**

**Fund: 108 LANDFILL**

ALLEN COUNTY PUBLIC WORKS	MSW 12/1 - 12/6/23	\$7,373.54
BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$346.12
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$167.61
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$84.79
DUROSSETTE'S TIRE SERVICE	TIRE TUBE	\$5.00
EVERGY	ELECTRIC AT LANDFILL	\$354.65
FOLEY EQUIPMENT CO.	OIL PAN/STRAINER #21	\$765.56
JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 269 GAL @ \$2.86 LANDFILL	\$769.34
LOCKWOOD MOTOR SUPPLY, INC.	HYDRAULIC FLUID	\$99.98
MAYCO ACE HARDWARE	NUTS/BOLTS/NAILS	\$13.74
O'REILLY AUTO PARTS	CARGO STRAPS	\$32.99
S5 AG & AUTO REPAIR	SERVICE CALL	\$250.00
SKITCH'S INC	NOVEMBER PORTA POTTY RENTAL	\$75.00
VERIZON WIRELESS	BILL SUMMARY 11/18 - 12/17/23 ACCT#00003	\$24.30

**Subtotal for Fund 108 LANDFILL : \$10,362.62**

**Fund: 120 Public Safety (Jail & Sheriff)**

BOFS, INC	Vehicle Maintenance	\$2,003.05
BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$7,477.93
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$2,940.50
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$1,897.43
BROWNS SEPTIC TANK CLEANING	Clean sewer solid waste tank	\$75.00
CHCSEK Pittsburg	Drug Screen	\$5,611.88
EVERGY	293 E. 20th St.	\$7,368.88
FOWLER'S AUTO REPAIR	Vehicle Repairs	\$1,091.89
GULF STATES DISTRIBUTORS	Ammo	\$1,760.00
KANSAS GAS SERVICE	293 E 20TH ST	\$550.38
NTTA	Deputy Davidson Training	\$14.24
STRICKLAND BROTHERS	Vehicle Maintenance	\$135.11

**Subtotal for Fund 120 Public Safety (Jail & Sheriff) : \$30,926.29**

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Vendor:	Description	Vendor Amount
<b>Fund: 200 NOXIOUS WEED</b>		
BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$139.01
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$86.35
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$35.11
EVERGY	ELECTRIC AT SHOP	\$215.27
MAYCO ACE HARDWARE	PAINT ROLLER/COVER	\$20.98
VERIZON WIRELESS	BILL SUMMARY 11/18 - 12/17/23 ACCT#00003	\$46.46
<b>Subtotal for Fund 200 NOXIOUS WEED :</b>		<b>\$543.18</b>
<b>Fund: 220 ROAD AND BRIDGE</b>		
AMAZON CAPITAL SERVICES	PHONE STAND	\$26.36
ATMOS ENERGY CORPORATION	GAS AT SHOP	\$373.00
BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$4,695.19
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$2,033.52
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$1,177.90
BROCK ELECTRIC COMPANY, INC.	ADAPTER	\$144.16
DUROSSETTE'S TIRE SERVICE	ORINGS #79	\$140.00
EVERGY	ELECTRIC AT SHOP	\$215.29
FOLEY EQUIPMENT CO.	CUTTING EDGE	\$3,362.60
HEARTLAND REC, INC.	ELM CREEK ELECTRIC	\$571.99
JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 268 GAL @ \$2.91 ELM CREEK	\$12,724.14
K & K AUTO PARTS INC.	HOSE	\$76.58
KIRKLAND WELDING SUPPLIES, INC	OXYGEN/ACETYLENE	\$447.21
LOCKWOOD MOTOR SUPPLY, INC.	40' CHAIN #14	\$41.59
MAYCO ACE HARDWARE	CARRIAGE SCREW/HEX NUT	\$32.98
MURPHY TRACTOR & EQUIPMENT CO	SWITCH #79	\$58.48
O'REILLY AUTO PARTS	TRANSMISSION FLUID #103	\$478.50
POMP'S TIRE SERVICE, INC	FLAT REPAIR	\$2,444.93
SCHWAB-EATON PA	REVIEW CONCEPT VIADUCT ON JAYHAWK	\$405.00
SKITCH'S INC	NOVEMBER PORTA POTTY RENTAL	\$545.00
VERIZON WIRELESS	BILL SUMMARY 11/18 - 12/17/23 ACCT#00003	\$521.72
<b>Subtotal for Fund 220 ROAD AND BRIDGE :</b>		<b>\$30,516.14</b>
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>		

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Vendor:	Description	Vendor Amount
AMAZON CAPITAL SERVICES	PROPANE TORCH BURNER	\$49.99
BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$460.53
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$258.52
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$118.31
G.W. VAN KEPPEL CO	FUEL FILTER KIT #306	\$657.27
HEARTLAND REC, INC.	ASPHALT PLANT ELECTRIC	\$1,242.51
LOCKWOOD MOTOR SUPPLY, INC.	THREAD SEALANT/HEX SET	\$39.36
MAYCO ACE HARDWARE	ROLLER COVER/GRIP ROLLER	\$48.13
O'REILLY AUTO PARTS	OIL FILTER/OIL #1	\$43.09
SHERWIN WILLIAMS	ACRYLIC COATING	\$101.18
SKITCH'S INC	NOVEMBER PORTA POTTY RENTAL	\$75.00
VERIZON WIRELESS	BILL SUMMARY 11/18 - 12/17/23 ACCT#00003	\$46.46

**Subtotal for Fund 222 ROAD & BRIDGE SALES TAX FUND : \$3,140.35**

**Fund: 240 SPECIAL BRIDGE**

BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$793.30
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$342.76
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$225.01
EVERGY	ELECTRIC AT SHOP	\$215.27
KANSAS PAYMENT CENTER	Automatic Invoice From Payroll	\$480.00
KS STATEBANK	2021 SANY PAYMENT	\$1,651.17
MURPHY TRACTOR & EQUIPMENT CO	EAGER BEAVER TRAILER	\$49,100.00
VERIZON WIRELESS	BILL SUMMARY 11/18 - 12/17/23 ACCT#00003	\$46.46

**Subtotal for Fund 240 SPECIAL BRIDGE : \$52,853.97**

**Fund: 246 SPEC PROSECUTOR TRUST-FORFEITU**

KARPEL SOLUTIONS	KARPEL SOLUTIONS NATIONAL USER GROUP MEETING REGISTR	\$1,300.00
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**Subtotal for Fund 246 SPEC PROSECUTOR TRUST-FORFEITU : \$1,300.00**

**Fund: 370 BOND REPAYMENT - COUNTY JAIL**

CITY STATE BANK	Payment 53/ Tahoe	\$2,652.00
LANDMARK NATIONAL BANK	Payment 22/ Equipment	\$3,431.14
UNION STATE BANK	Payment 7/Durango	\$3,189.79

**Subtotal for Fund 370 BOND REPAYMENT - COUNTY JAIL : \$9,272.93**

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Vendor:	Description	Vendor Amount
<b>Fund: 375 AMBULANCE SERVICE</b>		
BOUND TREE MEDICAL, LLC.	EKG PAPER	\$419.92
BOURBON COUNTY-IRS	Automatic Invoice From Payroll	\$5,352.69
BOURBON COUNTY-KPERS	Automatic Invoice From Payroll	\$1,922.75
BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll	\$1,478.55
KANSAS GAS SERVICE	405 WOODLAND HILLS RD #AMBUL	\$106.20
KIRKLAND WELDING SUPPLIES, INC	OXYGEN	\$85.00
MORRIS & DICKSON CO. LLC	MMCAP SHAREBACK CREDIT	\$84.67
QUADMED, INC.	STRETCHER/IV CATH/NASAL CANNULA/NEB KIT/VENTFLO NASAL	\$815.11
VERIZON WIRELESS	BILL SUMMARY NOV 18-DEC 17 2023 ACCT#00007	\$144.33
	<b>Subtotal for Fund 375 AMBULANCE SERVICE :</b>	<b>\$10,409.22</b>
	<b>Grand Total :</b>	<b>\$229,207.57</b>