

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 3/8/2024
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 00 Non-Departmental			
##### ASSURITY LIFE INSURANCE COMPANY PR-382024123512	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$8.59)
##### ASSURITY LIFE INSURANCE COMPANY PR-382024123512	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$46.22
##### BAY BRIDGE ADMINISTRATORS, LLC PR-382024123513	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$179.82
##### BAY BRIDGE ADMINISTRATORS, LLC PR-382024123513	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$28.97
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.53
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$16.58
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$406.02
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$399.60
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$254.75
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$235.67
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$38.53

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$32.77
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$30.98
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$25.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$16.23
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$14.60
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$7.38
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$4.40
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$2.06
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$1.10
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	001000021	Automatic Invoice From Payroll	\$20.00
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	001000021	Automatic Invoice From Payroll	\$87.30
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	001000021	Automatic Invoice From Payroll	\$6,194.17
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	001000021	Automatic Invoice From Payroll	\$463.23
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	001000021	Automatic Invoice From Payroll	\$373.28

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$644.04
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,753.83
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,253.59
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.03
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$782.90
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$197.08
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$210.00
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,909.48
#####	MASA PR-382024123510	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.69
#####	MASA PR-382024123510	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.49
17750	SBG-VAA PR-38202412358	3/8/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$17,041.77
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 001	GENERAL FUND				
Dept: 02	COUNTY CLERK				
#####	AMAZON CAPITAL SERVICES 1RTJ-QNFC-LTHH	3/2/2024	001025300 PINK PRINTER PAPER/I VOTED STICKERS/3 HOLE PUNCH/THERMAL PAPER RECEIPT ROLLS	CLERK COMMODITIES	\$17.60
2751	CARD SERVICES 0864 2.29.24	2/29/2024	001025300 HEATERS/TURNPIKE/FEES	CLERK COMMODITIES	\$200.54
16700	QUILL CORPORATION 36636811	1/12/2024	001025300 CR W2 4UP BC22 100PK	CLERK COMMODITIES	\$10.79
16700	QUILL CORPORATION 36638090	1/12/2024	001025300 KS JOB APPLICATION 50PK	CLERK COMMODITIES	\$75.08
Subtotal for Department: 02 :					\$304.01
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
##### THE MASTER'S TOUCH, LLC	88119	12/2/2023	001035300 TAX STATEMENTS	TREASURER COMMODITIES	\$3,549.00
				Subtotal for Department: 03 :	\$3,549.00
				Total for Fund: 001 :	\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 04	COUNTY ATTORNEY				
2751	CARD SERVICES 0531 ATTORNEY 2.29.24	2/29/2024	001045200 LA HACIENDA/ADOBE	ATTORNEY CONTRACTUAL SVC	\$25.15
2751	CARD SERVICES 0853 2.29.24	2/29/2024	001045200 CASEYS/PILOT/LOVES/ADOBE	ATTORNEY CONTRACTUAL SVC	\$7.86
2751	CARD SERVICES 3392 ATTORNEY 2.29.24	2/29/2024	001045200 CULLIGAN/THE DIXON PILOT	ATTORNEY CONTRACTUAL SVC	\$254.65
#####	VERIZON WIRELESS 9956904518	2/17/2024	001045200 ACCT#00004 BILL SUMMARY 1/18-2/17	ATTORNEY CONTRACTUAL SVC	\$82.94
Subtotal for Department: 04 :					\$370.60
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 05 COUNTY REGISTER OF DEEDS					
##### KANSAS REGISTER OF DEEDS ASSOCIATION,INC	3.4.24	3/4/2024	001055200 REGISTRATION TO SEMINAR JUNE 11-14,2024	REGISTER OF DEEDS CONT SV	\$250.00
				Subtotal for Department: 05 :	\$250.00
				Total for Fund: 001 :	\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 07 COURTHOUSE MAINTENANCE					
#####	CAPITAL ONE		001075300	GENERAL COMMODITIES	\$62.88
	1653977399	2/19/2024	HUSKY 42 GAL/BOUNTY SAS		
2751	CARD SERVICES		001075300	GENERAL COMMODITIES	\$165.99
	0234 NEVILLE 2.29.24	2/29/2024	NEW CEILING TILES		
11995	LOCKE SUPPLY CO.		001075300	GENERAL COMMODITIES	\$1,277.46
	51887079-00	3/2/2024	PLEATED FILTERS		
12610	MAYCO ACE HARDWARE		001075300	GENERAL COMMODITIES	\$8.59
	213355	2/29/2024	JB CLEARWELD EPOXY		
15150	OSBORN PAPER COMPANY		001075300	GENERAL COMMODITIES	\$377.53
	31456	2/22/2024	TOWEL/CENTER PULL TOWEL/BATH TISSUE/DRAIN MAINTAINER/CLEANER/LINER/GLOVE		
20524	ULTRA-CHEM INC.		001075300	GENERAL COMMODITIES	\$155.35
	1303064	2/15/2024	SPEEDY(QUART)/SPECIAL PACKAGING/ENERGY SURCHARGE/KC SHIPPING		
20524	ULTRA-CHEM INC.		001075300	GENERAL COMMODITIES	\$284.20
	1303343	2/26/2024	SPEEDY(QUART)/ENERGY SURCHARGE/KC SHIPPING		
Subtotal for Department: 07 :					\$2,332.00
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 08	COUNTY CORONER				
##### CHAPPEL CREMATORY, LLC	C12093A	2/4/2024	001085200 TRANSPORT/AUTOPSY/CREMATION	CORONER CONTRACTUAL SVCS	\$352.50
##### CHAPPEL CREMATORY, LLC	C12094A	2/4/2024	001085200 TRANSPORT/AUTOPSY/CREMATION	CORONER CONTRACTUAL SVCS	\$352.50
3030 CHENEY WITT MEMORIAL CHAPEL, INC.	2.17.24	2/17/2024	001085200 REMOVAL AND DELIVER TO KANSAS CITY FOR AUTOPSY	CORONER CONTRACTUAL SVCS	\$475.00
Subtotal for Department: 08 :					\$1,180.00
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 001	GENERAL FUND				
Dept: 10	DISTRICT COURT				
##### BASELEY LAW OFFICE LLC			001105200	DISTRICT COURT CONTRACTUA	\$3,800.00
	03012024	3/1/2024	ATTORNEY FEES FOR MARCH 2024		
2751 CARD SERVICES			001105300	DISTRICT COURT COMMODITIES	\$275.02
	1174 DIST COURT 2.29.24	2/29/2024	USPS PO/GALLS/ADOBE/AMAZON		
2751 CARD SERVICES			001105200	DISTRICT COURT CONTRACTUA	\$59.42
	1174 DIST COURT 2.29.24	2/29/2024	USPS PO/GALLS/ADOBE/AMAZON		
##### EXEQTIME SYSTEMS			001105200	DISTRICT COURT CONTRACTUA	\$786.66
	188709	2/19/2024	SERVICE TO TIME RECORDER MODEL RAPIDPRINT 531087 AND 531086		
8100 GREGORY, GILBERT E			001105200	DISTRICT COURT CONTRACTUA	\$4,400.00
	03012024	3/1/2024	ATTORNEY FEES FOR MARCH 2024		
##### HARDING, BURTON			001105200	DISTRICT COURT CONTRACTUA	\$1,900.00
	03012024	3/1/2024	ATTORNEY FEES FOR MARCH 2024		
##### HARTLEY LAW GROUP LLC			001105200	DISTRICT COURT CONTRACTUA	\$312.00
	3948	2/25/2024	REVIEW OF EMAIL AND FORWARDED MESSAGE/PHONE CALL/EMAIL/PREPARED RELINQUISHMENT/CONFIRMED RECEIPT OF RELINQUISHMENT		
##### KAYLA HALL			001105300	DISTRICT COURT COMMODITIES	\$16.28
	03012024	3/1/2024	REIMBURSEMENT FOR PURCHASE OF HDMI TO C CORD		
Subtotal for Department: 10 :					\$11,549.38
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 11 EMERGENCY PREPAREDNESS					
4300	CRAW-KAN TELEPHONE CO. 203755 3.1.24	3/1/2024	001115200	EM. PREP. CONTRACTUALSVCS COURTHOUSE/EM MGMT:BASIC VOIP/INTERNET/CABLE/VOICE SERVICES	\$145.08
4300	CRAW-KAN TELEPHONE CO. 205355 3.1.24	3/1/2024	001115200	EM. PREP. CONTRACTUALSVCS EM MGMT/EMS:BASIC VOIP/BASIC CABLE/VOICE SERVICES	\$145.08
21950	EVERGY 5277483188 2.26.24	2/26/2024	001115200	EM. PREP. CONTRACTUALSVCS 1131 250TH ST TWR	\$68.58
Subtotal for Department: 11 :					\$358.74
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 15	IT				
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$72.38
1PCN-37GV-HVLM	2/1/2024			SMALL SECURITY CAMERA AUDIO&VIDEO OUTDOOR STICKERS/ON DUTY BILINGUAL SIGN	
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$24.99
1KPG-THW7-KP6T	2/6/2024			F2 TERMINAL	
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$195.51
1KHC-HNWF-7NW4	2/9/2024			FLASH DRIVE/REPLACEMENT BATTERIES	
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$22.89
1PT4-CRRM-76JW	2/26/2024			POWER SUPPLY ADAPTER	
2751 CARD SERVICES			001155200	I/T CONTRACTUAL SVCS	\$103.92
0317 WALKER 2.29.24	2/29/2024			SIMPLISAFE/CHICK-FIL-A/NEWSPAPERS.COM/APPLE.COM BILL/CCSI EFAX/APPLE STORE/PAPA DON'S/CASEYS	
2751 CARD SERVICES			001155300	I/T COMMODITIES	\$477.32
0317 WALKER 2.29.24	2/29/2024			SIMPLISAFE/CHICK-FIL-A/NEWSPAPERS.COM/APPLE.COM BILL/CCSI EFAX/APPLE STORE/PAPA DON'S/CASEYS	
4300 CRAW-KAN TELEPHONE CO.			001155200	I/T CONTRACTUAL SVCS	\$2,665.73
203755 3.1.24	3/1/2024			COURTHOUSE/EM MGMT:BASIC VOIP/INTERNET/CABLE/VOICE SERVICES	
##### WALKER, SHANE			001155200	I/T CONTRACTUAL SVCS	\$196.17
2.8.24	2/8/2024			COUNTY DAYS KAC-278.60 MILES@0.67 PER MILE/TURNPIKE	
Subtotal for Department: 15 :					\$3,758.91
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 33	SERVICES FOR ELDERLY				
18400	MEALS ON WHEELS MARCH 2024	2/26/2024	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$3,800.00
				Subtotal for Department: 33 :	\$3,800.00
				Total for Fund: 001 :	\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 43	COURTHOUSE GENERAL				
3500	CITY OF FT SCOTT UTILITIES DPT 08-2227-01 2.28.24	2/28/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$266.29
3500	CITY OF FT SCOTT UTILITIES DPT 08-2093-01 2.28.24	2/28/2024	001435200 108 W 2ND ST	CONTRACTUAL SERVICES	\$59.15
21950	EVERGY 1217143248 2.27.24	2/27/2024	001435200 STREET LIGHTS	CONTRACTUAL SERVICES	\$29.84
#####	JARRED, GILMORE & PHILLIPS, PA 53109	3/2/2024	001435200 INTERIM BILLING FOR CERTIFIED AUDIT OF RECORDS AND PREPARATION OF AUDIT REPORT FOR THE YEAR ENDED DECEMBER 31,2023	CONTRACTUAL SERVICES	\$14,000.00
10400	KANSAS GAS SERVICE 0764 3.5.24	3/5/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$665.91
#####	PEST-X SOLUTIONS 6627	2/21/2024	001435200 210 S NATIONAL-FINAL ALL WEATHER	CONTRACTUAL SERVICES	\$110.00
#####	PEST-X SOLUTIONS 6623	2/21/2024	001435200 108 W 2ND-FINAL ALL WEATHER	CONTRACTUAL SERVICES	\$50.00
Subtotal for Department: 43 :					\$15,181.19
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 99 COUNTY MISCELLANEOUS					
12950 MEEKS, JUSTIN	MARCH 2024	2/26/2024	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
Subtotal for Department: 99 :					\$4,875.00
Total for Fund: 001 :					\$64,550.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		016000021	Payroll Clearing Account	\$50.72
	PR-382024123512	3/8/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.57
	PR-382024123513	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$8.87
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$17.99
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$51.50
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$325.32
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$421.44
	PR-38202412352	3/8/2024	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$419.01
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.57
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.16
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.18
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$234.86
2751	CARD SERVICES 1307 QUICK 2.29.24	2/29/2024	016005300 NATIONAL ONSITE WASTEWATER/WALMART/LOCKE SUPPLY/OFFICE DEPOT	APPRAISER COMMODITIES	\$1,278.39
#####	CULLIGAN OF JOPLIN 707633	2/29/2024	016005200 COOLER RENTAL 3/1-3/31	APPRAISER CONTRACTUAL SVC	\$13.45
#####	CULLIGAN OF JOPLIN 706890	2/29/2024	016005200 5 GAL BOTTLED WATER DELIV	APPRAISER CONTRACTUAL SVC	\$77.00
5800	ETTINGER'S 559672-0	2/26/2024	016005300 COPY PAPER	APPRAISER COMMODITIES	\$223.96
#####	MASA PR-382024123510	3/8/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
15000	O'REILLY AUTO PARTS 0198-293902	2/20/2024	016005300 OIL FILTER/MOTOR OIL	APPRAISER COMMODITIES	\$34.85
#####	VERIZON WIRELESS 9956904522	2/17/2024	016005200 BILL SUMMARY 1/18-2/17 ACCT#00010	APPRAISER CONTRACTUAL SVC	\$64.31

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 : **\$4,200.13**

Total for Fund: 016 : **\$4,200.13**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 024	BRIDGE & CULVERT				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$224.19
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$184.80
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.44
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$162.81
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$110.82
5450	DUROSSETTE'S TIRE SERVICE 081131	2/10/2024	024005300 TRAILER TIRES	BRIDGE/CULVERT COMMODITIE	\$316.00
#####	HAMPEL OIL DISTRIBUTORS, INC 91779771	2/19/2024	024005300 DIESEL EXHAUST FULID	BRIDGE/CULVERT COMMODITIE	\$32.47
9799	JUDY'S IRON & METAL, INC. 67014	2/7/2024	024005300 BLUE CEMENT/PVC CAPS	BRIDGE/CULVERT COMMODITIE	\$21.10

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
9799	JUDY'S IRON & METAL, INC. 67035	2/12/2024	024005300 2 1/2 PVC CAP RETURN	BRIDGE/CULVERT COMMODITIE	(\$2.39)
377	KA-COMM, INC 191921	2/14/2024	024005300 LIGHT	BRIDGE/CULVERT COMMODITIE	\$25.13
#####	KANSAS COUNTY HIGHWAY ASSOCIATION 2024KNSSCNTYHMOT002V	2/27/2024	024005200 NACE/KCHA ANNUAL MEMBERSHIPS	BRIDGE/CULVERT CONT. SVCS	\$75.00
#####	MASA PR-382024123510	3/8/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
Subtotal for Department: 00 :					\$1,271.80
Total for Fund: 024 :					\$1,271.80

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 052	COUNTY TREASURER MO				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		052000021	Payroll Clearing Account	(\$10.31)
	PR-382024123512	3/8/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-382024123513	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$122.63
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$208.71
	PR-38202412352	3/8/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$173.25
	PR-38202412352	3/8/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.52
	PR-38202412352	3/8/2024	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$152.56
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$105.90
2751	CARD SERVICES 1133 LOVE 2.29.24	2/29/2024	052005301 OLIVE GARDEN/QUILL/TEXAS ROADHOUSE/LIS AW/CYRUS HOTEL/LAKELAND/CULLIGAN	COPIER SUPPLIES	\$340.00
2751	CARD SERVICES 1133 LOVE 2.29.24	2/29/2024	052005395 OLIVE GARDEN/QUILL/TEXAS ROADHOUSE/LIS AW/CYRUS HOTEL/LAKELAND/CULLIGAN	TRAINING & MEETINGS	\$500.23
2751	CARD SERVICES 1133 LOVE 2.29.24	2/29/2024	052005309 OLIVE GARDEN/QUILL/TEXAS ROADHOUSE/LIS AW/CYRUS HOTEL/LAKELAND/CULLIGAN	SUPPLIES	\$47.18
2751	CARD SERVICES 1133 LOVE 2.29.24	2/29/2024	052005308 OLIVE GARDEN/QUILL/TEXAS ROADHOUSE/LIS AW/CYRUS HOTEL/LAKELAND/CULLIGAN	OFFICE SUPPLIES	\$119.99
#####	MASA PR-382024123510	3/8/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.51
Subtotal for Department: 00 :					\$1,872.99
Total for Fund: 052 :					\$1,872.99

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 060	DIVERSION APPLICATION				
Dept: 00	Non-Departmental				
2751	CARD SERVICES		060005200	ATTY DIVERSION FEE CONTRAC	\$97.00
	0531 ATTORNEY 2.29.24	2/29/2024	LA HACIENDA/ADOBE		
417	HOOD, JUDY		060005200	ATTY DIVERSION FEE CONTRAC	\$89.50
	2.8.24	2/8/2024	REIMBURSEMENT FOR OFFICE LUNCHEON		
Subtotal for Department: 00 :					\$186.50
Total for Fund: 060 :					\$186.50

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 062	ELECTION				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1RTJ-QNFC-LTHH	3/2/2024	062005300	ELECTION COMMODITIES PINK PRINTER PAPER/I VOTED STICKERS/3 HOLE PUNCH/THERMAL PAPER RECEIPT ROLLS	\$139.90
#####	ASSURITY LIFE INSURANCE COMPANY PR-382024123512	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$2.85
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-382024123513	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$3.34
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	(\$0.28)
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$0.42
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$27.87
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$1.51
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$0.38
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$1.47
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$10.25
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$56.98
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$66.58

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.32
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.51
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.46
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.30
2751	CARD SERVICES 4594 HAWKINS 2.29.24	2/29/2024	062005300 RIFKIN	ELECTION COMMODITIES	\$95.36
#####	MASA PR-382024123510	3/8/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.31
Subtotal for Department: 00 :					\$521.53
Total for Fund: 062 :					\$521.53

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 064	EMPLOYEE BENEFIT				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$416.66
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$947.64
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$842.37
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,817.16
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,334.67
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,006.47
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,256.54
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$584.88
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,176.95

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$574.61
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,517.83
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,440.82
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,346.74
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$444.89
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,255.16
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$675.87
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$207.85
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.42
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$94.02
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$72.71
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.43
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.91
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$352.16
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$207.85
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$444.89
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$172.08
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$166.67
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,360.61
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$303.37

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$259.81
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.35
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$457.89
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.33
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.68
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.72
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$41.66)
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.02
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.65
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.93
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.89
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.85
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.26
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,520.64

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$62.50)
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,607.32
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.97
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13,788.04
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7,830.36
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.50
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$63.27
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.26
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.60
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.65
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,325.31
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$166.37
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$234.76
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$252.10

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$281.28
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.57
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.59
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.25
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$137.47
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.26
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$173.25
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.39
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.30
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.61
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$90.98
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$91.50
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$121.18
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$360.46

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,196.12
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$431.48
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$513.60
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,202.72
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,390.47
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,811.40
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.38
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$325.20
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$224.19
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$420.15
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$421.44
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$421.59
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$423.63
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$274.56
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,844.85
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.28
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.29
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.32
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$38.91
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.15
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.40
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.21
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.96
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.98
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.91
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.71
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.44

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.34
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$410.95
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.47
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$88.90
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.51
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$204.96
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$155.43
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$149.88
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$147.66
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$110.21
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$92.77
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$438.94
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$99.12
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$374.89

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$301.51
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$278.98
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$278.41
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,272.60
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$768.34
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$733.79
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$727.97
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$642.69
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$453.59
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$108.16
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,540.66
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,224.55
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,021.69
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,026.56

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$25.39
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$25.15
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$2.03
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$133.61
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$115.69
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$63.03
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$85.67
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$5.24
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$8.87
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$25.49
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$103.12
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$9.14
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021	Automatic Invoice From Payroll	\$9.80

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.08
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.54
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.52
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.66
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.81
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.84
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.05
10350	KANSAS EMPLOYMENT SECURITY FND PR-38202412355	3/8/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.14
Subtotal for Department: 00 :					\$99,996.71
Total for Fund: 064 :					\$99,996.71

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 108 LANDFILL			
Dept: 00 Non-Departmental			
139 ADT SECURITY SERVICES INC. 402550488 2/27/24	2/27/2024	108005200 SECURITY AT LANDFILL	\$224.26
450 ALLEN COUNTY PUBLIC WORKS 30254	2/22/2024	108005200 MSW 2/15 - 2/21/24	\$4,284.27
450 ALLEN COUNTY PUBLIC WORKS 30289	2/29/2024	108005200 MSW 2/22 - 2/29/24	\$5,934.14
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	108000021 Automatic Invoice From Payroll	\$3.96
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	108000021 Automatic Invoice From Payroll	\$9.99
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	108000021 Automatic Invoice From Payroll	\$20.00
3400 BOURBON COUNTY-IRS PR-38202412352	3/8/2024	108000021 Automatic Invoice From Payroll	\$21.40
3400 BOURBON COUNTY-IRS PR-38202412352	3/8/2024	108000021 Automatic Invoice From Payroll	\$91.50
3400 BOURBON COUNTY-IRS PR-38202412352	3/8/2024	108000021 Automatic Invoice From Payroll	\$119.46
3450 BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	108000021 Automatic Invoice From Payroll	\$90.89
19600 BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	108000021 Automatic Invoice From Payroll	\$53.92
##### BROWN'S SEPTIC CLEANING 923170	2/28/2024	108005200 PUMP COUNTY BARN & LANDFILL	\$100.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES 1455 2.29.24	2/29/2024	108005200 LOS CABOS/CASEYS/MCDONALDS/BLUE HEREFORD/KTA/CONOCO/PURPLE WAVE/EGOV/TREASURER/NEW WAVE BROADBAND/HILTON/WALMART/NU GRILLE/PAPA DONS	LANDFILL CONTRACTUAL SVCS	\$49.95
2751	CARD SERVICES 1455 2.29.24	2/29/2024	108005300 LOS CABOS/CASEYS/MCDONALDS/BLUE HEREFORD/KTA/CONOCO/PURPLE WAVE/EGOV/TREASURER/NEW WAVE BROADBAND/HILTON/WALMART/NU GRILLE/PAPA DONS	LANDFILL COMMODITIES	\$125.54
2751	CARD SERVICES 1356 HALL 2.29.24	2/29/2024	108005300 PETES/WALMART/LOCKE/G&W FOODS/LA HACIENDA/HARBOR FREIGHT/LUCCI'S	LANDFILL COMMODITIES	\$218.02
447	FOLEY EQUIPMENT CO. SS310043916	2/20/2024	108005200 POWER BY THE HOUR 10/6/23 - 2/19/24 #21	LANDFILL CONTRACTUAL SVCS	\$1,261.11
447	FOLEY EQUIPMENT CO. SS310043947	2/21/2024	108005200 POWER BY THE HOUR #15	LANDFILL CONTRACTUAL SVCS	\$996.76
447	FOLEY EQUIPMENT CO. PS210120731	2/21/2024	108005300 EDGE/BOLT/NUT #21	LANDFILL COMMODITIES	\$389.88
447	FOLEY EQUIPMENT CO. SS210032180	2/27/2024	108005200 RECONDITION ENGINE #21	LANDFILL CONTRACTUAL SVCS	\$33,447.21
#####	HAMPEL OIL DISTRIBUTORS, INC 91779771	2/19/2024	108005300 DIESEL EXHAUST FULID	LANDFILL COMMODITIES	\$32.46
9795	JUDY'S FUEL & OIL CO, LLC 34022	2/26/2024	108005300 DYED DIESEL 387 GAL @ \$3.17 LANDFILL	LANDFILL COMMODITIES	\$1,226.79
377	KA-COMM, INC 191921	2/14/2024	108005300 LIGHT	LANDFILL COMMODITIES	\$25.12
12100	LOCKWOOD MOTOR SUPPLY, INC. 407616	2/22/2024	108005300 HYDRAULIC HOSE/TAPE #15	LANDFILL COMMODITIES	\$139.35

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
12100 LOCKWOOD MOTOR SUPPLY, INC.	407963	2/28/2024	108005300 BATTERIES	LANDFILL COMMODITIES	\$330.82
##### MASA	PR-382024123510	3/8/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
Subtotal for Department: 00 :					\$49,210.80
Total for Fund: 108 :					\$49,210.80

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1PKW-QPHX-R3LV	2/25/2024	120005300 Monitor	SHERIFF COMMODITIES	\$104.97
#####	AMAZON CAPITAL SERVICES 1C9W-WT94-73PN	2/28/2024	120005300 Single Swabs/ Evidence	SHERIFF COMMODITIES	\$21.98
#####	ASSURITY LIFE INSURANCE COMPANY PR-382024123512	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$48.14
#####	BATY OTTO CORONADO SCHEER 516702	2/29/2024	120005200 Legal Sevices	SHERIFF CONTRACTUAL	\$450.00
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-382024123513	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$152.04
#####	BOFS, INC 215626	2/15/2024	120005200 Power steering patrol car	SHERIFF CONTRACTUAL	\$125.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.47
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$114.54
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$895.43
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.46
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.98
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.05
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.05
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$748.83
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,201.87
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,581.64
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,587.36
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.25
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$242.17
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$244.11
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,900.97
#####	BROOKS-JEFFREY MARKETING INC. 215949	1/21/2024	120005200 Website	SHERIFF CONTRACTUAL	\$159.75

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
##### BROOKS-JEFFREY MARKETING INC. 216538	2/21/2024	120005200 Website	\$159.75
2751 CARD SERVICES K.Davidson 1265 2.29.24	2/29/2024	120005200 K. Davidson 1265 2.29.24	\$19.99
2751 CARD SERVICES I Hurst 7384 2.29.2024	2/29/2024	120005200 I Hurst 7384 2.29.2024	\$44.17
2751 CARD SERVICES I Hurst 7384 2.29.2024	2/29/2024	120005200 I Hurst 7384 2.29.2024	\$35.41
2751 CARD SERVICES I Hurst 7384 2.29.2024	2/29/2024	120005200 I Hurst 7384 2.29.2024	\$34.13
2751 CARD SERVICES W. Martin 0333 02.29.2024	2/29/2024	120005200 W. Martin 0333 02.29.2024	\$75.00
2751 CARD SERVICES T. Sharp 1398 2.29.2024	2/29/2024	120005200 T. Sharp 1398 2.29.2024	\$325.00
2751 CARD SERVICES A. Penland 1281 2.29.24	2/29/2024	120005300 A. Penland 1281 2.29.2024	\$3.97
2751 CARD SERVICES K.Davidson 1265 2.29.24	2/29/2024	120005200 K. Davidson 1265 2.29.24	\$100.00
2751 CARD SERVICES A. Rodriguez 2288 2.29.24	2/29/2024	120005200003 A. Rodriguez 2288 2.29.2024	\$18.99
2751 CARD SERVICES A. Clarkson 4006 2.29.24	2/29/2024	120005300 A. Clarkson 4006 2.29.2024	\$242.68
2751 CARD SERVICES I Hurst 7384 2.29.2024	2/29/2024	120005300 I Hurst 7384 2.29.2024	\$10.51
2751 CARD SERVICES A. Clarkson 4006 2.29.24	2/29/2024	120005200 A. Clarkson 4006 2.29.2024	\$131.23
2751 CARD SERVICES W. Martin 0333 02.29.2024	2/29/2024	120005300 W. Martin 0333 02.29.2024	\$22.16

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
2751 CARD SERVICES A. Rodriguez 2288 2.29.24	2/29/2024	120005300 A. Rodriguez 2288 2.29.2024	SHERIFF COMMODITIES \$123.33
2751 CARD SERVICES I Hurst 7384 2.29.2024	2/29/2024	120005200 I Hurst 7384 2.29.2024	SHERIFF CONTRACTUAL \$49.69
2751 CARD SERVICES T. Sharp 1398 2.29.2024	2/29/2024	120005300 T. Sharp 1398 2.29.2024	SHERIFF COMMODITIES \$18.05
2751 CARD SERVICES K. Schwab 1386 2.29.2024	2/29/2024	120005200 K. Schwab 1386 2.29.2024	SHERIFF CONTRACTUAL \$132.23
2751 CARD SERVICES K.Davidson 1265 2.29.24	2/29/2024	120005200 K. Davidson 1265 2.29.24	SHERIFF CONTRACTUAL \$100.00
2751 CARD SERVICES T. Davis 1612 2.29.2024	2/29/2024	120005300 T. Davis 1612 2.29.2024	SHERIFF COMMODITIES \$8.27
2751 CARD SERVICES T. Sharp 1398 2.29.2024	2/29/2024	120005300 T. Sharp 1398 2.29.2024	SHERIFF COMMODITIES \$19.46
2751 CARD SERVICES T. Sharp 1398 2.29.2024	2/29/2024	120005300 T. Sharp 1398 2.29.2024	SHERIFF COMMODITIES \$13.67
2751 CARD SERVICES B. Reed 1042 2.29.2024	2/29/2024	120005300003 B. Reed 1042 2.29.2024	SEKRCC COMMODITIES \$89.88
2751 CARD SERVICES I Hurst 7384 2.29.2024	2/29/2024	120005200 I Hurst 7384 2.29.2024	SHERIFF CONTRACTUAL \$45.94
2751 CARD SERVICES A. Rodriguez 2288 2.29.24	2/29/2024	120005300003 A. Rodriguez 2288 2.29.2024	SEKRCC COMMODITIES \$265.15
2751 CARD SERVICES T. Sharp 1398 2.29.2024	2/29/2024	120005300 T. Sharp 1398 2.29.2024	SHERIFF COMMODITIES \$21.29
2751 CARD SERVICES T. Sharp 1398 2.29.2024	2/29/2024	120005300 T. Sharp 1398 2.29.2024	SHERIFF COMMODITIES \$15.50
2751 CARD SERVICES T. Sharp 1398 2.29.2024	2/29/2024	120005300 T. Sharp 1398 2.29.2024	SHERIFF COMMODITIES \$6.01

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
2751 CARD SERVICES I Hurst 7384 2.29.2024	2/29/2024	120005300 I Hurst 7384 2.29.2024	SHERIFF COMMODITIES \$16.43
2751 CARD SERVICES K.Davidson 1265 2.29.24	2/29/2024	120005300 K. Davidson 1265 2.29.24	SHERIFF COMMODITIES \$27.62
2751 CARD SERVICES S. Pritchett 1422 2.29.24	2/29/2024	120005300 S. Pritchett 1422 02.29.2024	SHERIFF COMMODITIES \$18.85
2751 CARD SERVICES A. Hawpe 2996 2.29.2024	2/29/2024	120005200003 A. Hawpe 2996 2.29.2024	SEKRCC CONTRACTUAL \$44.80
3500 CITY OF FT SCOTT UTILITIES DPT 16-4898-00 02.28.2024	2/28/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL \$24.24
3500 CITY OF FT SCOTT UTILITIES DPT 16-4897-01 02.28.2024	2/28/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL \$202.02
##### CORE COMMUNITY BOURBON COUNTY 106	3/1/2024	120005200 BRIDGES OUT OF POVERTY WORKSHOP	SHERIFF CONTRACTUAL \$35.00
##### DARREN CRAYS 02.28.2024	2/28/2024	120005300 Process server truck Lettering	SHERIFF COMMODITIES \$233.00
##### DETECTACHEM, INC. INV13563	1/16/2024	120005300 Multi Drug Test kits	SHERIFF COMMODITIES \$367.00
5450 DUROSSETTE'S TIRE SERVICE 081545	2/29/2024	120005300 Patrol car tires	SHERIFF COMMODITIES \$1,861.75
5950 FAMILY SUPPORT PAYMENT CENTER PR-38202412354	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$227.08
6700 FORT SCOTT TRIBUNE 1074669 2.23.24	2/23/2024	120005200003 Add for Corrections Officers	SEKRCC CONTRACTUAL \$519.00
##### FOWLER'S AUTO REPAIR 000391	1/4/2024	120005300 Patrol car repairs	SHERIFF COMMODITIES \$127.50
##### GREAT AMERICA FINANCIAL SVCS 35999001	2/23/2024	120005200 Kyocera Copiers	SHERIFF CONTRACTUAL \$166.44

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
##### GT DISTRIBUTORS, INC INV0977376	11/15/2023	120005300 Patrol Gear	SHERIFF COMMODITIES \$142.39
##### GT DISTRIBUTORS, INC INV0989348	2/16/2024	120005300 Gun Holster	SHERIFF COMMODITIES \$104.95
##### JOHNSON CONTROLS FIRE PROTECTION LP 23976971	2/16/2024	120005200003 Fire Alarm Service	SEKRCC CONTRACTUAL \$1,901.00
##### KANSAS PEACE OFFICERS ASSN 07046	11/2/2023	120005200 2024 Membership	SHERIFF CONTRACTUAL \$450.00
##### LINSTAR INC. 117540	2/15/2024	120005200 ID Cards	SHERIFF CONTRACTUAL \$38.40
##### MASA PR-382024123510	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$249.00
15000 O'REILLY AUTO PARTS 0198-291513	2/2/2024	120005300 Brake Rotor Disc Pad set	SHERIFF COMMODITIES \$179.67
##### PEST-X SOLUTIONS 6625	3/5/2024	120005200003 Pest Control	SEKRCC CONTRACTUAL \$150.00
17193 ROGERS BODY SHOP 5937	2/8/2024	120005200 2019 Chev Tahoe Repairs	SHERIFF CONTRACTUAL \$11,154.00
##### TRAVIS MEWHINNEY 02.23.2024	2/23/2024	120005300 Detective Pritchett/ Oil Change in Patrol Car	SHERIFF COMMODITIES \$143.31
##### TRAVIS MEWHINNEY 02.23.2024 (2)	2/23/2024	120005300 Replace Brake/ Sheriff Dep. Huerta	SHERIFF COMMODITIES \$204.00
##### VERIZON WIRELESS 9956904519	2/17/2024	120005200 293 E. 20th St/ ACCT#00005	SHERIFF CONTRACTUAL \$1,646.68
##### W.H. GRIFFIN, TRUSTEE PR-382024123511	3/8/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$53.50
##### WEX BANK 95613606	2/29/2024	120005200 Feb 2024 Fuel	SHERIFF CONTRACTUAL \$4,352.61

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 : **\$41,639.92**

Total for Fund: 120 : **\$41,639.92**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.26
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.52
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.61
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.77
2751	CARD SERVICES 1455 2.29.24	2/29/2024	200005200 LOS CABOS/CASEYS/MCDONALDS/BLUE HEREFORD/KTA/CONOCO/PURPLE WAVE/EGOV/TREASURER/NEW WAVE BROADBAND/HILTON/WALMART/NU GRILLE/PAPA DONS	NOXIOUS WEED CONTRACTUAL	\$515.48
2751	CARD SERVICES 0959 HECKMAN 2.29.24	2/29/2024	200005300 VISTA PRINT/PIZZA HUT/GREAT AMERICAN BAR&GRILL	NOXIOUS WEED COMMODITIES	\$188.27
#####	HAMPEL OIL DISTRIBUTORS, INC 91779771	2/19/2024	200005300 DIESEL EXHAUST FULID	NOXIOUS WEED COMMODITIES	\$32.46
377	KA-COMM, INC 191921	2/14/2024	200005300 LIGHT	NOXIOUS WEED COMMODITIES	\$25.12

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
##### KANSAS COUNTY HIGHWAY ASSOCIATION	2024KNSSCNTYHMOT002V	2/27/2024	200005200 NACE/KCHA ANNUAL MEMBERSHIPS	NOXIOUS WEED CONTRACTUAL	\$75.00
				Subtotal for Department: 00 :	\$1,132.84
				Total for Fund: 200 :	\$1,132.84

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1D3T-PCCG-TW4P	2/19/2024	220005300 STROBE LIGHTS	ROAD & BRIDGE COMMODITIES	\$84.21
#####	ASSURITY LIFE INSURANCE COMPANY PR-382024123512	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.80
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-382024123513	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$200.50
1200	BERRY TRACTOR & EQUIPMENT 04069407	2/27/2024	220005300 TILT CYNLINDER KIT	ROAD & BRIDGE COMMODITIES	\$124.00
1400	BIG SUGAR LUMBER AND HOME CTR. 458857	2/15/2024	220005300 16" BLADE	ROAD & BRIDGE COMMODITIES	\$52.00
1400	BIG SUGAR LUMBER AND HOME CTR. 459026	2/21/2024	220005300 AIR FILTER	ROAD & BRIDGE COMMODITIES	\$20.90
1400	BIG SUGAR LUMBER AND HOME CTR. 459229	2/29/2024	220005300 FLOOR LEVELER/PATCH/UNDERLAYMENT	ROAD & BRIDGE COMMODITIES	\$47.48
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$51.23
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.01
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$121.73
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,935.23

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.45
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.25
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.00
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,877.68
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$446.77
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,910.24
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$685.44
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$787.01
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.89
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,038.84
#####	BROWN'S SEPTIC CLEANING 923170	2/28/2024	220005200 PUMP COUNTY BARN & LANDFILL	ROAD & BRIDGE CONTRACTUAL	\$100.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES 1356 HALL 2.29.24	2/29/2024	220005300 PETES/WALMART/LOCKE/G&W FOODS/LA HACIENDA/HARBOR FREIGHT/LUCCI'S	ROAD & BRIDGE COMMODITIES	\$686.67
2751	CARD SERVICES 1331 BAILEY 2.29.24	2/29/2024	220005300 HARBOR FREIGHT/LOVES	ROAD & BRIDGE COMMODITIES	\$270.01
2751	CARD SERVICES 0853 2.29.24	2/29/2024	220005300 CASEYS/PILOT/LOVES/ADOBE	ROAD & BRIDGE COMMODITIES	\$224.01
2751	CARD SERVICES 1455 2.29.24	2/29/2024	220005300 LOS CABOS/CASEYS/MCDONALDS/BLUE HEREFORD/KTA/CONOCO/PURPLE WAVE/EGOV/TREASURER/NEW WAVE BROADBAND/HILTON/WALMART/NU GRILLE/PAPA DONS	ROAD & BRIDGE COMMODITIES	\$1,607.83
#####	ERNIE RIEKE EQUIPMENT COMPANY, INC. 34359	2/22/2024	220005200 KLEENMANN SCREEN THOMAS QUARRY	ROAD & BRIDGE CONTRACTUAL	\$2,000.00
5953	FASTENAL COMPANY KSFOR110282	2/27/2024	220005300 THREADLOCKER/SCREW/WASHER	ROAD & BRIDGE COMMODITIES	\$33.55
447	FOLEY EQUIPMENT CO. PS210120880	2/24/2024	220005300 RADIATOR/GAS STRUT	ROAD & BRIDGE COMMODITIES	\$719.30
#####	GLASS DEPOT 2402-846813	2/13/2024	220005300 GLASS DOOR #131	ROAD & BRIDGE COMMODITIES	\$331.40
#####	HAMPEL OIL DISTRIBUTORS, INC 91779771	2/19/2024	220005300 DIESEL EXHAUST FULID	ROAD & BRIDGE COMMODITIES	\$97.40
#####	HAMPEL OIL DISTRIBUTORS, INC 91784420	2/29/2024	220005300 SYNTHETIC OIL/GREASE	ROAD & BRIDGE COMMODITIES	\$743.77
8500	HEIDRICK'S TRUE VALUE A274511	2/12/2024	220005300 4" BOX COVER	ROAD & BRIDGE COMMODITIES	\$5.96
8500	HEIDRICK'S TRUE VALUE A275315	3/1/2024	220005300 BOLTS #M85	ROAD & BRIDGE COMMODITIES	\$6.58

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
##### HERITAGE TRACTOR, INC. 12177838	2/26/2024	220005300 AIR/FUEL/OIL FILTERS #M84	ROAD & BRIDGE COMMODITIES \$392.26
##### HESSELBEIN TIRE OF OKLAHOMA 60-0621612	2/22/2024	220005300 HANKOOK TIRES SIGN TRUCK & #3	ROAD & BRIDGE COMMODITIES \$1,555.04
##### HESSELBEIN TIRE OF OKLAHOMA 60-0622206	2/25/2024	220005300 TRAILER TIRES X8	ROAD & BRIDGE COMMODITIES \$958.80
##### HESSELBEIN TIRE OF OKLAHOMA 60-0622214	2/25/2024	220005300 WATER PUMP TIRES	ROAD & BRIDGE COMMODITIES \$45.75
9165 INLAND TRUCK PARTS COMPANY IN-1547943	2/13/2024	220005300 HYDRAULIC PUMP PARTS	ROAD & BRIDGE COMMODITIES \$138.20
9165 INLAND TRUCK PARTS COMPANY IN-1555930	2/26/2024	220005200 EXHAUST MANIFOLD RESEAL KIT/TURBO KIT/INJECTOR #153	ROAD & BRIDGE CONTRACTUAL \$5,876.53
429 JOHN DEERE FINANCIAL 3/15/24	2/27/2024	220005508 MOTOR GRADERS PAYMENT #9 & #36	LEASE - INTEREST \$10,388.15
429 JOHN DEERE FINANCIAL 3/15/24	2/27/2024	220005509 MOTOR GRADERS PAYMENT #9 & #36	LEASE - PRINCIPAL (\$1,261.75)
9795 JUDY'S FUEL & OIL CO, LLC 33983	2/16/2024	220005300 GAS 317 GAL @ \$2.65/DYED DIESEL 400 GAL @ \$3.24/CLEAR DIESEL 345 GAL @ \$3.50 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$3,343.55
9795 JUDY'S FUEL & OIL CO, LLC 34008	2/22/2024	220005300 DYED DIESEL 276 GAL @ \$3.17 UNIONTOWN GRADER	ROAD & BRIDGE COMMODITIES \$874.92
9795 JUDY'S FUEL & OIL CO, LLC 33994	2/22/2024	220005300 GAS 356 GAL @ \$2.65/DYED DIESEL 150 GAL @ \$3.17/CLEAR DIESEL 917 GAL @ \$3.43 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$4,564.21
9795 JUDY'S FUEL & OIL CO, LLC 33998	2/23/2024	220005300001 DYED DIESEL 272 GAL @ \$3.17 ELM CREEK	ELM CREEK COMMODITIES \$862.24

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
9795	JUDY'S FUEL & OIL CO, LLC 34027	2/27/2024	220005300 GAS 400 GAL @ \$2.77/DYED DIESEL 740 GAL @ \$3.17/CLEAR DIESEL 1015 GAL @ \$3.43 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$6,935.25
9799	JUDY'S IRON & METAL, INC. 67106	2/21/2024	220005300 1/4 SQUARE TUBING	ROAD & BRIDGE COMMODITIES	\$122.94
9799	JUDY'S IRON & METAL, INC. 67178	3/1/2024	220005300 3/16 CR ROUND #M85	ROAD & BRIDGE COMMODITIES	\$26.22
9900	K & K AUTO PARTS INC. 35051	2/14/2024	220005300 HOSE FITTING/HOSES/ADAPTER #133	ROAD & BRIDGE COMMODITIES	\$19.02
9900	K & K AUTO PARTS INC. 35506	3/1/2024	220005300 PUSH UNION #140	ROAD & BRIDGE COMMODITIES	\$29.85
9900	K & K AUTO PARTS INC. 35536	3/4/2024	220005300 PUSH TYPE UNION #140	ROAD & BRIDGE COMMODITIES	\$22.47
377	KA-COMM, INC 191921	2/14/2024	220005300 LIGHT	ROAD & BRIDGE COMMODITIES	\$75.38
#####	KANSAS COUNTY HIGHWAY ASSOCIATION 2024KNSSCNTYHMOT002V	2/27/2024	220005200 NACE/KCHA ANNUAL MEMBERSHIPS	ROAD & BRIDGE CONTRACTUAL	\$75.00
10900	KIRKLAND WELDING SUPPLIES, INC 390312	2/22/2024	220005200 OXYGEN/ACETYLENE	ROAD & BRIDGE CONTRACTUAL	\$198.50
10900	KIRKLAND WELDING SUPPLIES, INC 981569	2/29/2024	220005300 TIP CLEANER	ROAD & BRIDGE COMMODITIES	\$4.50
12100	LOCKWOOD MOTOR SUPPLY, INC. 407160	2/13/2024	220005300 FUEL	ROAD & BRIDGE COMMODITIES	\$45.80
12100	LOCKWOOD MOTOR SUPPLY, INC. 407151	2/13/2024	220005300 BIOCIDE	ROAD & BRIDGE COMMODITIES	\$148.24
12100	LOCKWOOD MOTOR SUPPLY, INC. 407263	2/15/2024	220005300 BLOW GUN ROCK QUARRY	ROAD & BRIDGE COMMODITIES	\$35.99

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
12100 LOCKWOOD MOTOR SUPPLY, INC.	407607	2/22/2024	220005300 HYDRAULIC HOSE #M84	ROAD & BRIDGE COMMODITIES	\$95.27
12100 LOCKWOOD MOTOR SUPPLY, INC.	407871	2/26/2024	220005300 HYDRAULIC FILTER #M84	ROAD & BRIDGE COMMODITIES	\$83.20
12100 LOCKWOOD MOTOR SUPPLY, INC.	407899	2/27/2024	220005300 WINDSHIELD WIPER #136	ROAD & BRIDGE COMMODITIES	\$23.18
12100 LOCKWOOD MOTOR SUPPLY, INC.	408024	2/29/2024	220005300 HYDRAULIC HOSE/COUPLINGS #T129	ROAD & BRIDGE COMMODITIES	\$60.95
12100 LOCKWOOD MOTOR SUPPLY, INC.	408034	2/29/2024	220005300 HYDRAULIC HOSE/COUPLINGS #T129	ROAD & BRIDGE COMMODITIES	\$60.95
##### MASA	PR-382024123510	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$182.00
12610 MAYCO ACE HARDWARE	213340	2/29/2024	220005300 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES	\$15.76
12610 MAYCO ACE HARDWARE	213309	2/29/2024	220005300 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES	\$0.85
12610 MAYCO ACE HARDWARE	213645	3/4/2024	220005300001 CAULK/ADAPTERS/PRIMER	ELM CREEK COMMODITIES	\$49.35
14125 MURPHY TRACTOR & EQUIPMENT CO	2188244	2/16/2024	220005300 SCREENS	ROAD & BRIDGE COMMODITIES	\$1,155.05
14125 MURPHY TRACTOR & EQUIPMENT CO	2188111	2/16/2024	220005300 PEDESTAL BEARINGS	ROAD & BRIDGE COMMODITIES	\$559.24
14125 MURPHY TRACTOR & EQUIPMENT CO	2190594	2/21/2024	220005200 ELECTRONIC UNIT INJECTOR/HEAT EXCHANGE #201	ROAD & BRIDGE CONTRACTUAL	\$14,564.41
14125 MURPHY TRACTOR & EQUIPMENT CO	2195399	2/29/2024	220005300 RETURN PULLEY/SCRAPER STRIP	ROAD & BRIDGE COMMODITIES	\$2,926.73
14335 NATIONAL SIGN COMPANY, INC.	IN-206371	2/21/2024	220005300 SIGN ORDER	ROAD & BRIDGE COMMODITIES	\$11,714.05

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
14335	NATIONAL SIGN COMPANY, INC. IN-206370	2/21/2024	220005300 POST DRIVER/WEIGHT LIMIT SIGNS	ROAD & BRIDGE COMMODITIES	\$2,348.50
15000	O'REILLY AUTO PARTS 0198-292942	2/12/2024	220005300 BIO-KLEEN	ROAD & BRIDGE COMMODITIES	\$104.97
15000	O'REILLY AUTO PARTS 0198-293016	2/13/2024	220005300 LED LIGHT/FUEL/WATER SEPARATOR	ROAD & BRIDGE COMMODITIES	\$85.50
15000	O'REILLY AUTO PARTS 0198-293143	2/14/2024	220005300 LED LIGHT	ROAD & BRIDGE COMMODITIES	\$19.99
15000	O'REILLY AUTO PARTS 0198-293292	2/15/2024	220005300 RUST PENETRANT SIGN CREW	ROAD & BRIDGE COMMODITIES	\$13.98
15000	O'REILLY AUTO PARTS 0198-293405	2/16/2024	220005300 3/8 RATCHET #3	ROAD & BRIDGE COMMODITIES	\$32.99
15000	O'REILLY AUTO PARTS 0198-293439	2/16/2024	220005300 POWER STEERING FLUID	ROAD & BRIDGE COMMODITIES	\$19.79
15000	O'REILLY AUTO PARTS 0198-294141	2/21/2024	220005300 DRILL SET/PIN & CLIP	ROAD & BRIDGE COMMODITIES	\$30.48
15000	O'REILLY AUTO PARTS 0198-294137	2/21/2024	220005300 BATTERY/CORE CHARGE	ROAD & BRIDGE COMMODITIES	\$234.52
15000	O'REILLY AUTO PARTS 0198-294856	2/26/2024	220005300 SPINDLE/LOCKNUT	ROAD & BRIDGE COMMODITIES	\$35.49
15000	O'REILLY AUTO PARTS 0198-294860	2/26/2024	220005300 HAMMER	ROAD & BRIDGE COMMODITIES	\$5.50
15000	O'REILLY AUTO PARTS 0198-295055	2/27/2024	220005300 BRAKE CLEANER/FLUID	ROAD & BRIDGE COMMODITIES	\$68.87
15000	O'REILLY AUTO PARTS 0198-295068	2/27/2024	220005300 BRAKE HOSES/FUEL CAP	ROAD & BRIDGE COMMODITIES	\$119.01
15000	O'REILLY AUTO PARTS 0198-295048	2/27/2024	220005300 VALVE STEMS	ROAD & BRIDGE COMMODITIES	\$1.69

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
15000 O'REILLY AUTO PARTS 0198-295134	2/28/2024	220005300 SHOP TOWEL/GREASE	ROAD & BRIDGE COMMODITIES \$128.89
15000 O'REILLY AUTO PARTS 0198-295207	2/28/2024	220005300 SEAT COVERS #103	ROAD & BRIDGE COMMODITIES \$49.99
15000 O'REILLY AUTO PARTS 0198-295267	2/29/2024	220005300 WATER PUMP/OIL #8	ROAD & BRIDGE COMMODITIES \$81.69
15000 O'REILLY AUTO PARTS 0198-295269	2/29/2024	220005300 TAIL PIPES #145	ROAD & BRIDGE COMMODITIES \$19.08
15000 O'REILLY AUTO PARTS 0198-295301	2/29/2024	220005300 PARTS CLEANER	ROAD & BRIDGE COMMODITIES \$39.99
15000 O'REILLY AUTO PARTS 0198-295424	3/1/2024	220005300 TIE ROD #72	ROAD & BRIDGE COMMODITIES \$33.06
15000 O'REILLY AUTO PARTS 0198-295965	3/4/2024	220005300 THERMOSTAT/SEALANT #8	ROAD & BRIDGE COMMODITIES \$19.85
15650 PEBSCO-NRS PR-38202412357	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
##### PURVIS INDUSTRIES, LTD 31569144	2/16/2024	220005300 METRIC SEALS	ROAD & BRIDGE COMMODITIES \$11.99
17750 SBG-VAA PR-38202412358	3/8/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$45.00
##### SNYDER, KIP 95699	1/30/2024	220005300 FUEL REIMBURSEMENT	ROAD & BRIDGE COMMODITIES \$210.00
##### SNYDER, KIP 43337341	2/22/2024	220005300 SIGN/FLAGS/TIES REIMBURSEMENT	ROAD & BRIDGE COMMODITIES \$105.16
##### TRI-STATE TRUCK CENTER, INC 09P47217	2/2/2024	220005300 DAMAGED CORE DEDUCTION	ROAD & BRIDGE COMMODITIES \$500.00
##### TRI-STATE TRUCK CENTER, INC 09P47954	2/26/2024	220005300 TRANSMISSION FILTERS	ROAD & BRIDGE COMMODITIES \$357.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
##### TRI-STATE TRUCK CENTER, INC 09P48321	2/27/2024	220005300 PRESSURE CAP #153	ROAD & BRIDGE COMMODITIES \$42.35
##### TRI-STATE TRUCK CENTER, INC 09P48203	2/27/2024	220005300 MIRROR #110	ROAD & BRIDGE COMMODITIES \$755.00
Subtotal for Department: 00 :			\$89,470.61
Total for Fund: 220 :			\$89,470.61

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
Fund: 222 ROAD & BRIDGE SALES TAX FUND			
Dept: 00 Non-Departmental			
##### AMAZON CAPITAL SERVICES 1D3T-PCCG-TW4P	2/19/2024	222005300 STROBE LIGHTS	R&B SALES TAX COMMODITIES \$84.21
##### ASSURITY LIFE INSURANCE COMPANY PR-382024123512	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.30
##### BAY BRIDGE ADMINISTRATORS, LLC PR-382024123513	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$27.42
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.31
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$479.22
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$17.99
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.82
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$5.65
379 BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$4.47
3400 BOURBON COUNTY-IRS PR-38202412352	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$360.46
3400 BOURBON COUNTY-IRS PR-38202412352	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$251.11

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.30
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$375.84
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$147.08
2751	CARD SERVICES 0853 2.29.24	2/29/2024	222005300 CASEYS/PILOT/LOVES/ADOBE	R&B SALES TAX COMMODITIES	\$50.00
2751	CARD SERVICES 1455 2.29.24	2/29/2024	222005300 LOS CABOS/CASEYS/MCDONALDS/BLUE HEREFORD/KTA/CONOCO/PURPLE WAVE/EGOV/TREASURER/NEW WAVE BROADBAND/HILTON/WALMART/NU GRILLE/PAPA DONS	R&B SALES TAX COMMODITIES	\$1,856.95
2751	CARD SERVICES 1331 BAILEY 2.29.24	2/29/2024	222005300 HARBOR FREIGHT/LOVES	R&B SALES TAX COMMODITIES	\$329.99
2751	CARD SERVICES 1356 HALL 2.29.24	2/29/2024	222005300 PETES/WALMART/LOCKE/G&W FOODS/LA HACIENDA/HARBOR FREIGHT/LUCCI'S	R&B SALES TAX COMMODITIES	\$76.85
5953	FASTENAL COMPANY KSFOR110282	2/27/2024	222005300 THREADLOCKER/SCREW/WASHER	R&B SALES TAX COMMODITIES	\$33.54
#####	HAMPEL OIL DISTRIBUTORS, INC 91779771	2/19/2024	222005300 DIESEL EXHAUST FULID	R&B SALES TAX COMMODITIES	\$97.40
#####	HESELBEIN TIRE OF OKLAHOMA 60-0622214	2/25/2024	222005300 WATER PUMP TIRES	R&B SALES TAX COMMODITIES	\$45.75
9900	K & K AUTO PARTS INC. 35027	2/13/2024	222005300 FUEL FILTER #44	R&B SALES TAX COMMODITIES	\$64.99
377	KA-COMM, INC 191921	2/14/2024	222005300 LIGHT	R&B SALES TAX COMMODITIES	\$75.38

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
##### KANSAS COUNTY HIGHWAY ASSOCIATION 2024KNSSCNTYHMOT002V	2/27/2024	222005200 NACE/KCHA ANNUAL MEMBERSHIPS	R&B SALES TAX CONTRACTUAL \$75.00
12100 LOCKWOOD MOTOR SUPPLY, INC. 407607	2/22/2024	222005300 HYDRAULIC HOSE #M84	R&B SALES TAX COMMODITIES \$95.26
##### MASA PR-382024123510	3/8/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$42.00
12610 MAYCO ACE HARDWARE 212695	2/21/2024	222005300 PLASTIC BUCKETS	R&B SALES TAX COMMODITIES \$39.92
14125 MURPHY TRACTOR & EQUIPMENT CO 2188111	2/16/2024	222005300 PEDESTAL BEARINGS	R&B SALES TAX COMMODITIES \$559.24
14125 MURPHY TRACTOR & EQUIPMENT CO 2188244	2/16/2024	222005300 SCREENS	R&B SALES TAX COMMODITIES \$1,155.05
14125 MURPHY TRACTOR & EQUIPMENT CO 2190594	2/21/2024	222005200 ELECTRONIC UNIT INJECTOR/HEAT EXCHANGE #201	R&B SALES TAX CONTRACTUAL \$14,564.40
14125 MURPHY TRACTOR & EQUIPMENT CO 2195399	2/29/2024	222005300 RETURN PULLEY/SCRAPER STRIP	R&B SALES TAX COMMODITIES \$2,926.73
15000 O'REILLY AUTO PARTS 0198-293042	2/13/2024	222005300 DIESEL ADDITIVE	R&B SALES TAX COMMODITIES \$113.94
15000 O'REILLY AUTO PARTS 0198-293023	2/13/2024	222005300 FUEL/WATER SEPARATOR/FUEL FILTER #44	R&B SALES TAX COMMODITIES \$53.52
15000 O'REILLY AUTO PARTS 0198-294860	2/26/2024	222005300 HAMMER	R&B SALES TAX COMMODITIES \$5.49
15000 O'REILLY AUTO PARTS 0198-294856	2/26/2024	222005300 SPINDLE/LOCKNUT	R&B SALES TAX COMMODITIES \$35.48
##### PURVIS INDUSTRIES, LTD 31569144	2/16/2024	222005300 METRIC SEALS	R&B SALES TAX COMMODITIES \$11.99

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 : **\$24,198.05**

Total for Fund: 222 : **\$24,198.05**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
1400	BIG SUGAR LUMBER AND HOME CTR. 458823	2/14/2024	240005300 RUBBING COMPOUND #6	SPECIAL BRIDGE COMMODITIES	\$21.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$75.00
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.31
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.40
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.69
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.30
379	BOURBON COUNTY TREASURER PR-38202412351	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.92
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.25
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$325.37
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$420.15

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$429.11
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$239.39
2751	CARD SERVICES 1455 2.29.24	2/29/2024	240005300 LOS CABOS/CASEYS/MCDONALDS/BLUE HEREFORD/KTA/CONOCO/PURPLE WAVE/EGOV/TREASURER/NEW WAVE BROADBAND/HILTON/WALMART/NU GRILLE/PAPA DONS	SPECIAL BRIDGE COMMODITIES	\$29.47
#####	HAMPEL OIL DISTRIBUTORS, INC 91779771	2/19/2024	240005300 DIESEL EXHAUST FULID	SPECIAL BRIDGE COMMODITIES	\$32.46
377	KA-COMM, INC 191921	2/14/2024	240005300 LIGHT	SPECIAL BRIDGE COMMODITIES	\$25.12
#####	KANSAS COUNTY HIGHWAY ASSOCIATION 2024KNSSCNTYHMOT002V	2/27/2024	240005200 NACE/KCHA ANNUAL MEMBERSHIPS	SPECIAL BRIDGE CONTRACTUA	\$75.00
10375	KANSAS PAYMENT CENTER PR-38202412356	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$480.00
#####	KS STATEBANK 59617-3-2024	1/11/2024	240005509 2021 SANY PAYMENT	LEASE - PRINCIPAL	\$1,651.17
#####	MASA PR-382024123510	3/8/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
12610	MAYCO ACE HARDWARE 213204	2/27/2024	240005300 NUTS/BOLTS/NAILS	SPECIAL BRIDGE COMMODITIES	\$0.85
15000	O'REILLY AUTO PARTS 0198-292879	2/12/2024	240005300 WHEEL STUD/LUG NUT #6	SPECIAL BRIDGE COMMODITIES	\$45.04
15000	O'REILLY AUTO PARTS 0198-293336	2/15/2024	240005300 HYDRO-BOOST/CORE CHARGE	SPECIAL BRIDGE COMMODITIES	\$261.21

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000	O'REILLY AUTO PARTS 0198-294384	2/23/2024	240005300 NEW MASTER CYLINDER/BLEEDER KIT #6	SPECIAL BRIDGE COMMODITIES	\$174.57
15000	O'REILLY AUTO PARTS 0198-294351	2/23/2024	240005300 TOWELS #6	SPECIAL BRIDGE COMMODITIES	\$15.99
15000	O'REILLY AUTO PARTS 0198-295072	2/27/2024	240005300 ADAPTER #6	SPECIAL BRIDGE COMMODITIES	\$26.99
Subtotal for Department: 00 :					\$4,734.74
Total for Fund: 240 :					\$4,734.74

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 375	AMBULANCE SERVICE				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$79.03
	PR-382024123512	3/8/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	PR-382024123513	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$23.30
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$27.58
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$57.99
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$205.00
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$710.85
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	PR-38202412351	3/8/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$3,898.61
	PR-38202412352	3/8/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$2,196.12
	PR-38202412352	3/8/2024	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-38202412352	3/8/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$513.60
3450	BOURBON COUNTY-KPERS PR-38202412353	3/8/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,070.58
19600	BOURBON COUNTY-STATE W/HOLDING PR-38202412359	3/8/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,633.81
#####	MASA PR-382024123510	3/8/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.00
17750	SBG-VAA PR-38202412358	3/8/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$275.00
Subtotal for Department: 00 :					\$11,941.40
Total for Fund: 375 :					\$22,575.58

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 375	AMBULANCE SERVICE				
Dept: 24	AMBULANCE SERVICE				
##### 4 STATE SANITATION			375245207	TRASH-UTILITIES	\$57.00
20559	3/1/2024	405 WOODLAND HILLS BLVD			
##### 911 CUSTOM LLC			375245214	VEHICLE MAINTENANCE	\$1,625.00
55334	2/23/2024	JUSTICE CS 6LED/SPEAKER/DRIVER SIDE LOWER GRILL/SHIPPING AND HANDLING			
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$961.68
85257865	2/21/2024	EMESIS BAG/ALCOHOL PREP PAD/ENDOTRACHEAL TUBE/COT SHEET/SYRINGE&NEEDLE/GLOVES/ELECTRODES/MASK/DEFIB PADS/LANCETS			
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$9.90
85259219	2/22/2024	CURAPLEX SELECT ENDOTRACHEAL TUBE			
2751 CARD SERVICES			375245213	UNIFORM MAINTENANCE	\$485.95
1489 HULSEY 2.29.24	2/29/2024	WALMART/VISTA PRINT/HELLO FLOWERS/AMZN MKTP/B2B PRIME/NITRO PROMO/TRIBUTE FLOWERS/USPS/POSITIVE PROMOTIONS/ADOBE			
2751 CARD SERVICES			375245200	AMBULANCE SERVICES CONTR	\$213.74
1489 HULSEY 2.29.24	2/29/2024	WALMART/VISTA PRINT/HELLO FLOWERS/AMZN MKTP/B2B PRIME/NITRO PROMO/TRIBUTE FLOWERS/USPS/POSITIVE PROMOTIONS/ADOBE			
2751 CARD SERVICES			375245300	AMBULANCE SERVICE COMMOD	\$1,509.62
1489 HULSEY 2.29.24	2/29/2024	WALMART/VISTA PRINT/HELLO FLOWERS/AMZN MKTP/B2B PRIME/NITRO PROMO/TRIBUTE FLOWERS/USPS/POSITIVE PROMOTIONS/ADOBE			
4300 CRAW-KAN TELEPHONE CO.			375245211	TELEPHONE EXPENSES	\$206.73
205355 3.1.24	3/1/2024	EM MGMT/EMS:BASIC VOIP/BASIC CABLE/VOICE SERVICES			
##### ED M. FELD EQUIPMENT COMPANY, INC.			375245300	AMBULANCE SERVICE COMMOD	\$610.24
0435145-IN	2/19/2024	RRDOOR, E-RLS LTCH/HANDLE,ENTRY, BLACK/INSIDE HOLE ASSY			

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
21950	EVERGY 9079952521 2.27.24	2/27/2024	375245208 405 S WOODLAND HILLS BLVD	ELECTRICITY-UTILITIES	\$394.17
21950	EVERGY 7164277536 3.1.24	3/1/2024	375245208 2817 S HORTON STORA	ELECTRICITY-UTILITIES	\$229.40
#####	HESELBEIN TIRE OF OKLAHOMA 60-0620983	2/21/2024	375245214 HANKOOK DYNAPRO AT2 XTREME RF12 X2/EMS#6	VEHICLE MAINTENANCE	\$318.72
10900	KIRKLAND WELDING SUPPLIES, INC 390380	2/26/2024	375245241 OXYGEN	OXYGEN	\$163.00
10900	KIRKLAND WELDING SUPPLIES, INC 670738	2/28/2024	375245241 CYLINDER RENTAL:2/2024-2/2025	OXYGEN	\$881.00
10900	KIRKLAND WELDING SUPPLIES, INC 390385	2/29/2024	375245241 OXYGEN	OXYGEN	\$41.00
#####	MORRIS & DICKSON CO. LLC 1665838	2/21/2024	375245240 DILTIAZEM SDV 25MG/5ML CT/10	MEDICATION	\$47.29
#####	MORRIS & DICKSON CO. LLC 1683254	2/26/2024	375245240 DEX 10%/EPINEPHRINE	MEDICATION	\$488.13
#####	MORRIS & DICKSON CO. LLC 1683253	2/26/2024	375245240 SOLU-MEDROL VL 125MG 2ML/25	MEDICATION	\$197.91
15000	O'REILLY AUTO PARTS 0198-293300	2/15/2024	375245214 CAPSULE EMS#3	VEHICLE MAINTENANCE	\$95.49
#####	STRYKER SALES, LLC 20024432	2/13/2024	375245307 SMRT BATTERY PACK OPTION X4	MEDICAL SUPPLIES	\$1,953.88
#####	VERIZON WIRELESS 9956904520	2/17/2024	375245211 BILL SUMMARY 1/18-2/17 ACCT#00007	TELEPHONE EXPENSES	\$144.33
Subtotal for Department: 24 :					\$10,634.18
Total for Fund: 375 :					\$22,575.58

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 384	ARPA				
Dept: 00	Non-Departmental				
##### AMAZON CAPITAL SERVICES			384005400	CAPITAL OUTLAY	\$485.44
1GG4-CWHH-H1TQ	2/1/2024		OUTDOOR SECURITY CAMERA/CAMERA BASE JUNCTION OUTLET BOX		
##### AMAZON CAPITAL SERVICES			384005400	CAPITAL OUTLAY	\$659.94
1F3Y-QR6N-H66F	2/1/2024		OUTDOOR SECURITY CAMERAS		
##### AMAZON CAPITAL SERVICES			384005400	CAPITAL OUTLAY	\$219.98
11NH-Y4YT-1C1C	2/26/2024		OUTDOOR SECURITY CAMERAS		
				Subtotal for Department: 00 :	\$1,365.36
				Total for Fund: 384 :	\$1,365.36

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$64,550.60
016	APPRAISERS	\$4,200.13
024	BRIDGE & CULVERT	\$1,271.80
052	COUNTY TREASURER MO	\$1,872.99
060	DIVERSION APPLICATION	\$186.50
062	ELECTION	\$521.53
064	EMPLOYEE BENEFIT	\$99,996.71
108	LANDFILL	\$49,210.80
120	COUNTY SHERIFF/CORRE	\$41,639.92
200	NOXIOUS WEED	\$1,132.84
220	ROAD AND BRIDGE	\$89,470.61
222	ROAD & BRIDGE SALES T	\$24,198.05
240	SPECIAL BRIDGE	\$4,734.74
375	AMBULANCE SERVICE	\$22,575.58
384	ARPA	\$1,365.36
	Total:	\$406,928.16