

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 4/10/2024
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 02	COUNTY CLERK				
2751	CARD SERVICES		001025200	CLERK CONTRACTUAL SVCS	\$287.88
	0853 3/31/24	3/31/2024	ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE		
Subtotal for Department: 02 :					\$287.88
Total for Fund: 001 :					\$4,266.14

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	001		GENERAL FUND		
Dept:	04		COUNTY ATTORNEY		
2751	CARD SERVICES		001045200	ATTORNEY CONTRACTUAL SVC	\$237.40
	3392 ATTORNEY 3/31/24	3/31/2024	LA HACIENDA/CULLIGAN/NATIONAL DISTRICTS ATTORNEY'S ASSOCIATION		
2751	CARD SERVICES		001045200	ATTORNEY CONTRACTUAL SVC	\$1,727.28
	0853 3/31/24	3/31/2024	ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE		
Subtotal for Department: 04 :					\$1,964.68
Total for Fund: 001 :					\$4,266.14

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>
Fund: 001	GENERAL FUND				
Dept: 10	DISTRICT COURT				
2751	CARD SERVICES 1174 DIST COURT 3/31/24	3/31/2024	001105200 AMAZON/ADOBE/KS DEPT OF ADMIN	DISTRICT COURT CONTRACTUA	\$21.87
2751	CARD SERVICES 1174 DIST COURT 3/31/24	3/31/2024	001105300 AMAZON/ADOBE/KS DEPT OF ADMIN	DISTRICT COURT COMMODITIES	\$444.07
				Subtotal for Department: 10 :	\$465.94
				Total for Fund: 001 :	\$4,266.14

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>
Fund: 001	GENERAL FUND				
Dept: 11	EMERGENCY PREPAREDNESS				
2751	CARD SERVICES		001115200	EM. PREP. CONTRACTUALSVCS	\$179.88
	0853 3/31/24	3/31/2024	ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE		
Subtotal for Department: 11 :					\$179.88
Total for Fund: 001 :					\$4,266.14

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>
Fund: 001	GENERAL FUND				
Dept: 15	IT				
2751 CARD SERVICES	0853 3/31/24	3/31/2024	001155200 ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE	I/T CONTRACTUAL SVCS	\$1,079.88
				Subtotal for Department: 15 :	\$1,079.88
				Total for Fund: 001 :	\$4,266.14

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>
Fund: 001	GENERAL FUND				
Dept: 39	FINANCE				
2751	CARD SERVICES		001395200	FINANCE CONTRACTUAL	\$287.88
	0853 3/31/24	3/31/2024	ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE		
Subtotal for Department: 39 :					\$287.88
Total for Fund: 001 :					\$4,266.14

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>
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
2751	CARD SERVICES 0853 3/31/24	3/31/2024	016005200 ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE	APPRAISER CONTRACTUAL SVC	\$1,439.40
2751	CARD SERVICES 1307 QUICK 3/31/24	3/31/2024	016005300 K&K AUTO PARTS	APPRAISER COMMODITIES	\$43.77
Subtotal for Department: 00 :					\$1,483.17
Total for Fund: 016 :					\$1,483.17

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: 024	BRIDGE & CULVERT				
Dept: 00	Non-Departmental				
2751	CARD SERVICES 0853 3/31/24	3/31/2024	024005200 ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE	BRIDGE/CULVERT CONT. SVCS	\$28.79
2751	CARD SERVICES 4722 HALL 3/31/24	3/31/2024	024005300 HOME DEPOT/G&W FOODS/HARBOR FREIGHT	BRIDGE/CULVERT COMMODITIE	\$195.73
				Subtotal for Department: 00 :	\$224.52
				Total for Fund: 024 :	\$224.52

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: 052	COUNTY TREASURER MOT				
Dept: 00	Non-Departmental				
2751	CARD SERVICES		052005395	TRAINING & MEETINGS	\$575.76
	0853 3/31/24	3/31/2024	ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE		
2751	CARD SERVICES		052005308	OFFICE SUPPLIES	\$273.52
	1133 LOVE 3/31/24	3/31/2024	QUILL CORPORATION		
Subtotal for Department: 00 :					\$849.28
Total for Fund: 052 :					\$849.28

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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 3392 ATTORNEY 3/31/24	3/31/2024	060005200 LA HACIENDA/CULLIGAN/NATIONAL DISTRICTS ATTORNEY'S ASSOCIATION	ATTY DIVERSION FEE CONTRAC	\$37.65
Subtotal for Department: 00 :					\$37.65
Total for Fund: 060 :					\$37.65

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: 062	ELECTION				
Dept: 00	Non-Departmental				
2751	CARD SERVICES 0853 3/31/24	3/31/2024	062005200 ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE	ELECTION CONTRACTUAL SVCS	\$287.88
2751	CARD SERVICES 4594 HAWKINS 3/31/24	3/31/2024	062005300 WALMART/AMAZON/MARSHA'S DELI/EL CHARRO'S/SP RUBBERSTAMPS.COM	ELECTION COMMODITIES	\$537.77
Subtotal for Department: 00 :					\$825.65
Total for Fund: 062 :					\$825.65

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: 093	ROD-TECH FUND				
Dept: 00	Non-Departmental				
2751 CARD SERVICES	0853 3/31/24	3/31/2024	093006020 ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE	EXPENSE DISBURSEMENT	\$863.64
				Subtotal for Department: 00 :	\$863.64
				Total for Fund: 093 :	\$863.64

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>
Fund: 108	LANDFILL				
Dept: 00	Non-Departmental				
2751	CARD SERVICES 0853 3/31/24	3/31/2024	108005200 ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE	LANDFILL CONTRACTUAL SVCS	\$28.79
2751	CARD SERVICES 1455 3/31/24	3/31/2024	108005200 NEW WAVE BROADBAND	LANDFILL CONTRACTUAL SVCS	\$49.95
Subtotal for Department: 00 :					\$78.74
Total for Fund: 108 :					\$78.74

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 120 COUNTY SHERIFF/CORRE			
Dept: 00 Non-Departmental			
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL
A. Clarkson CC 3.31.24	3/31/2024	A. Clarkson	\$132.23
2751 CARD SERVICES		120005300003	SEKRCC COMMODITIES
A. Rodriguez 2288 3.31.24	3/31/2024	A Rodriguez CC	\$122.12
2751 CARD SERVICES		120005300003	SEKRCC COMMODITIES
A. Rodriguez 2288 3.31.24	3/31/2024	A Rodriguez CC	\$89.57
2751 CARD SERVICES		120005300003	SEKRCC COMMODITIES
A. Rodriguez 2288 3.31.24	3/31/2024	A Rodriguez CC	\$55.40
2751 CARD SERVICES		120005300	SHERIFF COMMODITIES
Z. Huerta CC 3.31.2024	3/31/2024	Z. Huerta CC	\$28.93
2751 CARD SERVICES		120005300	SHERIFF COMMODITIES
A. Rodriguez 2288 3.31.24	3/31/2024	A Rodriguez CC	\$18.81
2751 CARD SERVICES		120005300	SHERIFF COMMODITIES
A. Metcalf 0903 3.31.24	3/31/2024	A. Metcalf 0903	\$13.00
2751 CARD SERVICES		120005300	SHERIFF COMMODITIES
A. Clarkson CC 3.31.24	3/31/2024	A. Clarkson	\$56.00
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL
A. Clarkson CC 3.31.24	3/31/2024	A. Clarkson	\$131.23
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL
A. Clarkson CC 3.31.24	3/31/2024	A. Clarkson	\$12.00
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL
A. Clarkson CC 3.31.24	3/31/2024	A. Clarkson	\$0.30
2751 CARD SERVICES		120005300003	SEKRCC COMMODITIES
A. Rodriguez 2288 3.31.24	3/31/2024	A Rodriguez CC	\$228.96

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 3.31.24	3/31/2024	120005300003 A Rodriguez CC	SEKRCC COMMODITIES \$38.99
2751 CARD SERVICES A. Metcalf 0903 3.31.24	3/31/2024	120005300 A. Metcalf 0903	SHERIFF COMMODITIES \$8.80
2751 CARD SERVICES K. Davidson CC 3.31.24	3/31/2024	120005200 K. Davidson CC	SHERIFF CONTRACTUAL \$100.00
2751 CARD SERVICES Transport 1240 3.31.2024	3/31/2024	120005300003 Transport CC	SEKRCC COMMODITIES \$5.98
2751 CARD SERVICES P. Brazeal CC 3.31.2024	3/31/2024	120005300 P. Brazeal CC	SHERIFF COMMODITIES \$26.07
2751 CARD SERVICES P. Brazeal CC 3.31.2024	3/31/2024	120005200 P. Brazeal CC	SHERIFF CONTRACTUAL \$177.42
2751 CARD SERVICES L. Demko CC 3.31.2024	3/31/2024	120005300003 L. Demko CC	SEKRCC COMMODITIES \$490.42
2751 CARD SERVICES L. Demko CC 3.31.2024	3/31/2024	120005300003 L. Demko CC	SEKRCC COMMODITIES \$24.05
2751 CARD SERVICES L. Demko CC 3.31.2024	3/31/2024	120005300003 L. Demko CC	SEKRCC COMMODITIES \$15.31
2751 CARD SERVICES K. Goodrum CC 3.31.24	3/31/2024	120005200 K. Goodrum CC	SHERIFF CONTRACTUAL \$195.51
2751 CARD SERVICES A. Metcalf 0903 3.31.24	3/31/2024	120005300 A. Metcalf 0903	SHERIFF COMMODITIES \$23.73
2751 CARD SERVICES W. Martin 0333 3.31.24	3/31/2024	120005300 W. Martin 0333	SHERIFF COMMODITIES \$6.82
2751 CARD SERVICES W. Martin 0333 3.31.24	3/31/2024	120005300 W. Martin 0333	SHERIFF COMMODITIES \$12.41
2751 CARD SERVICES W. Martin 0333 3.31.24	3/31/2024	120005200 W. Martin 0333	SHERIFF CONTRACTUAL \$99.40

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Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
2751 CARD SERVICES K. Davidson CC 3.31.24	3/31/2024	120005300 K. Davidson CC	SHERIFF COMMODITIES \$21.94
2751 CARD SERVICES K. Davidson CC 3.31.24	3/31/2024	120005200 K. Davidson CC	SHERIFF CONTRACTUAL \$19.99
2751 CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005300 I Hurst CC	SHERIFF COMMODITIES \$15.78
2751 CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005200 I Hurst CC	SHERIFF CONTRACTUAL \$37.56
2751 CARD SERVICES W. Martin 0333 3.31.24	3/31/2024	120005300 W. Martin 0333	SHERIFF COMMODITIES \$135.63
2751 CARD SERVICES W. Martin 0333 3.31.24	3/31/2024	120005300 W. Martin 0333	SHERIFF COMMODITIES \$129.52
2751 CARD SERVICES W. Martin 0333 3.31.24	3/31/2024	120005300 W. Martin 0333	SHERIFF COMMODITIES \$66.18
2751 CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005200 I Hurst CC	SHERIFF CONTRACTUAL \$10.35
2751 CARD SERVICES W. Martin 0333 3.31.24	3/31/2024	120005300 W. Martin 0333	SHERIFF COMMODITIES \$15.65
2751 CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005200 I Hurst CC	SHERIFF CONTRACTUAL \$35.90
2751 CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005200 I Hurst CC	SHERIFF CONTRACTUAL \$38.49
2751 CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005200 I Hurst CC	SHERIFF CONTRACTUAL \$46.57
2751 CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005200 I Hurst CC	SHERIFF CONTRACTUAL \$51.48
2751 CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005200 I Hurst CC	SHERIFF CONTRACTUAL \$53.82

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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 I. Hurst CC 3.31.2024	3/31/2024	120005300 I Hurst CC	SHERIFF COMMODITIES	\$7.04
2751	CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005300 I Hurst CC	SHERIFF COMMODITIES	\$12.12
2751	CARD SERVICES I. Hurst CC 3.31.2024	3/31/2024	120005200 I Hurst CC	SHERIFF CONTRACTUAL	\$31.04
				Subtotal for Department: 00 :	\$2,842.52
				Total for Fund: 120 :	\$2,842.52

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: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
2751	CARD SERVICES		200005200	NOXIOUS WEED CONTRACTUAL	\$28.79
	0853 3/31/24	3/31/2024	ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE		
				Subtotal for Department: 00 :	\$28.79
				Total for Fund: 200 :	\$28.79

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: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
2751	CARD SERVICES 1356 HALL 3/31/24	3/31/2024	220005300 LUCCI'S CAFÉ	ROAD & BRIDGE COMMODITIES	\$270.94
2751	CARD SERVICES 4722 HALL 3/31/24	3/31/2024	220005300 HOME DEPOT/G&W FOODS/HARBOR FREIGHT	ROAD & BRIDGE COMMODITIES	\$171.61
2751	CARD SERVICES 0853 3/31/24	3/31/2024	220005300 ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE	ROAD & BRIDGE COMMODITIES	\$29.47
2751	CARD SERVICES 0853 3/31/24	3/31/2024	220005200 ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE	ROAD & BRIDGE CONTRACTUAL	\$86.36
Subtotal for Department: 00 :					\$558.38
Total for Fund: 220 :					\$558.38

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: 222	ROAD & BRIDGE SALES T				
Dept: 00	Non-Departmental				
2751	CARD SERVICES 0853 3/31/24	3/31/2024	222005200 ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE	R&B SALES TAX CONTRACTUAL	\$86.36
2751	CARD SERVICES 4722 HALL 3/31/24	3/31/2024	222005300 HOME DEPOT/G&W FOODS/HARBOR FREIGHT	R&B SALES TAX COMMODITIES	\$2.89
Subtotal for Department: 00 :					\$89.25
Total for Fund: 222 :					\$89.25

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: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
2751	CARD SERVICES		240005200	SPECIAL BRIDGE CONTRACTUA	\$28.79
	0853 3/31/24	3/31/2024	ADOBE/KS BOURBON COUNTY TREASURER/EGOV SERVICE FEE		
Subtotal for Department: 00 :					\$28.79
Total for Fund: 240 :					\$28.79

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: 257	SHRF TRUST FORFEITURE				
Dept: 00	Non-Departmental				
2751	CARD SERVICES		257005200	CONTRACTUAL SERVICES	\$175.04
	K. Davidson CC 3.31.24	3/31/2024	K. Davidson CC		
Subtotal for Department: 00 :					\$175.04
Total for Fund: 257 :					\$175.04

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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>
Fund: 375	AMBULANCE SERVICE				
Dept: 24	AMBULANCE SERVICE				
2751	CARD SERVICES 1489 HULSEY 3/31/24	3/31/2024	375245213 USPS PO/WM SUPERCENTER/FLOWERS BY LEANNA/FIRST TACTICAL/POSITIVE PROMOTIONS/AMZN MKTP/ADOBE	UNIFORM MAINTENANCE	\$149.98
2751	CARD SERVICES 1489 HULSEY 3/31/24	3/31/2024	375245300 USPS PO/WM SUPERCENTER/FLOWERS BY LEANNA/FIRST TACTICAL/POSITIVE PROMOTIONS/AMZN MKTP/ADOBE	AMBULANCE SERVICE COMMOD	\$786.08
2751	CARD SERVICES 1489 HULSEY 3/31/24	3/31/2024	375245200 USPS PO/WM SUPERCENTER/FLOWERS BY LEANNA/FIRST TACTICAL/POSITIVE PROMOTIONS/AMZN MKTP/ADOBE	AMBULANCE SERVICES CONTR	\$55.34
Subtotal for Department: 24 :					\$991.40
Total for Fund: 375 :					\$991.40

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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>
Fund: 398	OFFENDER REGISTRATIO				
Dept: 00	Non-Departmental				
2751	CARD SERVICES A. Rodriguez 2288 3.31.24	3/31/2024	398005300 A Rodriguez CC	COMMODITIES	\$19.99
2751	CARD SERVICES A. Rodriguez 2288 3.31.24	3/31/2024	398005300 A Rodriguez CC	COMMODITIES	\$245.17
2751	CARD SERVICES A. Rodriguez 2288 3.31.24	3/31/2024	398005300 A Rodriguez CC	COMMODITIES	\$158.07
2751	CARD SERVICES A. Rodriguez 2288 3.31.24	3/31/2024	398005300 A Rodriguez CC	COMMODITIES	\$81.99
Subtotal for Department: 00 :					\$505.22
Total for Fund: 398 :					\$505.22

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<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	\$4,266.14
016	APPRAISERS	\$1,483.17
024	BRIDGE & CULVERT	\$224.52
052	COUNTY TREASURER MO	\$849.28
060	DIVERSION APPLICATION	\$37.65
062	ELECTION	\$825.65
093	ROD-TECH FUND	\$863.64
108	LANDFILL	\$78.74
120	COUNTY SHERIFF/CORRE	\$2,842.52
200	NOXIOUS WEED	\$28.79
220	ROAD AND BRIDGE	\$558.38
222	ROAD & BRIDGE SALES T	\$89.25
240	SPECIAL BRIDGE	\$28.79
257	SHRF TRUST FORFEITURE	\$175.04
375	AMBULANCE SERVICE	\$991.40
398	OFFENDER REGISTRATIO	\$505.22
	Total:	\$13,848.18