

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 5/17/2024
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-5172024111913	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$54.00
##### ASSURITY LIFE INSURANCE COMPANY PR-5172024111913	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.31
##### BAY BRIDGE ADMINISTRATORS, LLC PR-5172024111914	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$179.75
##### BAY BRIDGE ADMINISTRATORS, LLC PR-5172024111914	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$28.97
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$30.98
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$459.60
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$254.75
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$252.09
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$38.53
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.53

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.21
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.10
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.06
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.40
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.38
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.20
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.23
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.27
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$93.50
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,704.39
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$478.94
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,201.32
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$399.71

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	
3400 BOURBON COUNTY-IRS PR-517202411192	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$514.83
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$109.03
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$246.58
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$731.52
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$126.79
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$109.04
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,216.00
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$136.67
19600 BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,446.04
19600 BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$233.11
13351 METLIFE- GROUP BENEFITS PR-517202411197	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$72.35
13351 METLIFE- GROUP BENEFITS PR-517202411197	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$51.29
17750 SBG-VAA PR-517202411199	5/17/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00

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>
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Subtotal for Department: 00 : **\$13,339.47**

Total for Fund: 001 : **\$38,075.02**

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>
Fund: 001	GENERAL FUND				
Dept: 01	COUNTY COMMISSION				
2751	CARD SERVICES		001015300	COMMISSION COMMODITIES	\$34.10
	4594 HAWKINS 4/30/24	4/30/2024	HILTON GARDEN INN/CANVA X2/KS COUNTY CLERKS/USPS PO		
Subtotal for Department: 01 :					\$34.10
Total for Fund: 001 :					\$38,075.02

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					
##### AMAZON CAPITAL SERVICES			001025300	CLERK COMMODITIES	\$92.36
13WW-PTHQ-JW9G		3/29/2024	FOLDERS		
##### AMAZON CAPITAL SERVICES			001025300	CLERK COMMODITIES	\$104.91
1196-WW63-6TJL		4/26/2024	WEEKLY PLANNER/CARD HOLDER/CARD HOLDER FOR DESK/BLUE INK GEL PEN REFILLS/DESK CONVERTER		
2751 CARD SERVICES			001025300	CLERK COMMODITIES	\$251.44
4594 HAWKINS 4/30/24		4/30/2024	HILTON GARDEN INN/CANVA X2/KS COUNTY CLERKS/USPS PO		
14010 GALEN C BIGELOW, JR.			001025200	CLERK CONTRACTUAL SVCS	\$62.42
58071		5/5/2024	MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES		
##### JENNIFER HAWKINS			001025200	CLERK CONTRACTUAL SVCS	\$56.28
5/13/24		5/13/2024	MILEAGE FOR SANBORN CONFERENCE/ABSTACT TRAINING/KCCEOA TRAINING:TOTAL OF 856@\$0.67/MILE		
Subtotal for Department: 02 :					\$567.41
Total for Fund: 001 :					\$38,075.02

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: 03 COUNTY TREASURER					
14010 GALEN C BIGELOW, JR.	58071	5/5/2024	001035200 MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES	TREASURER CONTRACTUAL SV	\$20.37
Subtotal for Department: 03 :					\$20.37
Total for Fund: 001 :					\$38,075.02

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 04 COUNTY ATTORNEY					
2751	CARD SERVICES 3392 ATTORNEY 4/30/24	4/30/2024	001045200	ATTORNEY CONTRACTUAL SVC WESTPORT SOCIAL/DRUNKEN FISH/SHERATON WESTPORT PLAZ/ENTERPRISE RENT-A-CAR/PHILLIPS 66/THE PENNANT/CULLIGAN/JOHNNY'S TAVERN/CYRUS HOTEL/LOVE'S#0175	\$396.58
2751	CARD SERVICES 1455 4/30/24	4/30/2024	001045200	ATTORNEY CONTRACTUAL SVC PANERA BREAD/QT/SHERATON WESTPORT PLAZ TOWER LOUNGE/SHERATON WESTPORT PLAZ//TRAINWRECK SALOON/PHILLIPS 66/PAPA DON'S PIZZA/AMZN MKTP/NEW WAVE BROADBAND	\$278.84
14010	GALEN C BIGELOW, JR. 58071	5/5/2024	001045200	ATTORNEY CONTRACTUAL SVC MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES	\$19.94
417	HOOD, JUDY 4/16/24	4/16/2024	001045200	ATTORNEY CONTRACTUAL SVC 2024 KANSAS CHILD WELFARE SUMMIT MILEAGE:311@\$0.575/MILE/MEAL REIMBURSEMENT:IHOP	\$182.78
Subtotal for Department: 04 :					\$878.14
Total for Fund: 001 :					\$38,075.02

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					
14010 GALEN C BIGELOW, JR.	58071	5/5/2024	001055200 MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES	REGISTER OF DEEDS CONT SV	\$20.64
Subtotal for Department: 05 :					\$20.64
Total for Fund: 001 :					\$38,075.02

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: 001 GENERAL FUND			
Dept: 07 COURTHOUSE MAINTENANCE			
2751	CARD SERVICES 0234 NEVILLE 4/30/24	001075300 4/30/2024 G&W FOODS	GENERAL COMMODITIES \$197.34
8500	HEIDRICK'S TRUE VALUE A278432	001075300 5/7/2024 SM RUBY SLIDERS	GENERAL COMMODITIES \$10.99
8500	HEIDRICK'S TRUE VALUE A278436	001075300 5/7/2024 SM RUBY SLIDERS	GENERAL COMMODITIES \$10.99
8500	HEIDRICK'S TRUE VALUE B219482	001075300 5/10/2024 SM RUBY SLIDERS	GENERAL COMMODITIES \$21.98
9799	JUDY'S IRON & METAL, INC. 67651	001075300 5/1/2024 1-1/2 PIPECONX PCX/1-1/4 PIPECONX/1-1/2 PIPECONX DRAIN TRAP CONNECTOR	GENERAL COMMODITIES \$13.08
9900	K & K AUTO PARTS INC. 37244	001075300 5/6/2024 BELT	GENERAL COMMODITIES \$27.98
12610	MAYCO ACE HARDWARE 219105	001075300 5/2/2024 NOZZLE SPRY ONETCH ASST	GENERAL COMMODITIES \$19.99
12610	MAYCO ACE HARDWARE 219722	001075300 5/8/2024 LED BA10 E12 SW 60W 2PK	GENERAL COMMODITIES \$12.99
15150	OSBORN PAPER COMPANY 32207	001075300 5/9/2024 DRAIN MAINTANER/CLEANER/BATH TISSUE/CENTER PULL TOWEL/DISINFECTING ALL-PURPOSE CLEANER/LINERS/GLOVES	GENERAL COMMODITIES \$353.00
Subtotal for Department: 07 :			\$668.34
Total for Fund: 001 :			\$38,075.02

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 10	DISTRICT COURT				
2751	CARD SERVICES 1174 DIST COURT 4/30/24	4/30/2024	001105200	DISTRICT COURT CONTRACTUA AMAZON.COM/ADOBE/AMZN MKTP/WM SUPERCENTER/WALMART.COM/SHIRT SHACK	\$21.87
2751	CARD SERVICES 1174 DIST COURT 4/30/24	4/30/2024	001105300	DISTRICT COURT COMMODITIES AMAZON.COM/ADOBE/AMZN MKTP/WM SUPERCENTER/WALMART.COM/SHIRT SHACK	\$946.91
2751	CARD SERVICES 1455 4/30/24	4/30/2024	001105300	DISTRICT COURT COMMODITIES PANERA BREAD/QT/SHERATON WESTPORT PLAZ TOWER LOUNGE/SHERATON WESTPORT PLAZ//TRAINWRECK SALOON/PHILLIPS 66/PAPA DON'S PIZZA/AMZN MKTP/NEW WAVE BROADBAND	\$99.13
#####	CENTRAL COURT PAYMENT PROCESSING CENTE 05012024	5/1/2024	001105200	DISTRICT COURT CONTRACTUA MI2024CT49	\$131.50
#####	CULLIGAN OF JOPLIN 711745	4/30/2024	001105200	DISTRICT COURT CONTRACTUA 5 GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 5/1-5/31	\$73.50
#####	DELUXE 9004587599	4/26/2024	001105300	DISTRICT COURT COMMODITIES DBA MAX ENTRY DEPOSIT TKT/INVOICE PROCESSING FEE	\$110.55
#####	GREAT AMERICA FINANCIAL SVCS 36488537	5/3/2024	001105200	DISTRICT COURT CONTRACTUA AGREEMENT 017-1649638-000:XEROX VERSALINK B7035 COPIER	\$169.15
10361	KANSAS JUDICIAL COUNCIL 44841	4/29/2024	001105300	DISTRICT COURT COMMODITIES 4 PATTERN INSTRUCTIONS FOR KANSAS-CRIMINAL 4TH 2023 SUPPLEMENT/1 PATTERN INSTRUCTIONS FOR KANSAS- CRIMINAL 4TH ON CD	\$475.00
#####	SHARP, MICHELLE 05102024	5/10/2024	001105200	DISTRICT COURT CONTRACTUA MILEAGE FORT SCOTT TO PAOLA ROUND TRIP/128.2@\$0.655/MILE	\$83.97

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>
#####	TRANSLATIONPERFECT.COM 12035	4/26/2024	001105200 STANDARD INTERPRETATION/MILEAGE	DISTRICT COURT CONTRACTUA	\$271.00
286	WOLFE, GRETCHEN 04152024	4/15/2024	001105200 ROUND TRIP FROM HOME TO FORT SCOTT/130@\$0.655/MILE	DISTRICT COURT CONTRACTUA	\$85.15
Subtotal for Department: 10 :					\$2,467.73
Total for Fund: 001 :					\$38,075.02

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					
2751	CARD SERVICES 1455 4/30/24	4/30/2024	001115300	EM. PREP. COMMODITIES PANERA BREAD/QT/SHERATON WESTPORT PLAZ TOWER LOUNGE/SHERATON WESTPORT PLAZ//TRAINWRECK SALOON/PHILLIPS 66/PAPA DON'S PIZZA/AMZN MKTP/NEW WAVE BROADBAND	\$49.33
4300	CRAW-KAN TELEPHONE CO. 203755 5/1/24	5/1/2024	001115200	EM. PREP. CONTRACTUALSVCS COURTHOUSE AND EM MGMT: BASIC VOIP/BASIC INTERNET/BASIC CABLE/VOICE SERVICES	\$145.08
4300	CRAW-KAN TELEPHONE CO. 205355 5/1/24	5/1/2024	001115200	EM. PREP. CONTRACTUALSVCS EM MGMT AND EMS: BASIC VOIP/BASIC CABLE/VOICE SERVICES	\$145.08
21950	EVERGY 2630283128 5/10/24	5/10/2024	001115200	EM. PREP. CONTRACTUALSVCS 221 S JUDSON	\$44.07
14010	GALEN C BIGELOW, JR. 58071	5/5/2024	001115200	EM. PREP. CONTRACTUALSVCS MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES	\$61.64
8400	HEARTLAND REC, INC. 167 5/9/24	5/9/2024	001115200	EM. PREP. CONTRACTUALSVCS BB CO EMER MGMT 130TH ST/RECEPTACLE TOMAHAWK AND 125TH	\$91.87
Subtotal for Department: 11 :					\$537.07
Total for Fund: 001 :					\$38,075.02

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 15 IT					
2751	CARD SERVICES 0317 WALKER 4/30/24	4/30/2024	001155300	I/T COMMODITIES WEB.COM/SIMPLISAFE/AMZN MKTP/APPLE.COM/CCSI EFAX	\$67.80
2751	CARD SERVICES 0317 WALKER 4/30/24	4/30/2024	001155200	I/T CONTRACTUAL SVCS WEB.COM/SIMPLISAFE/AMZN MKTP/APPLE.COM/CCSI EFAX	\$216.97
4300	CRAW-KAN TELEPHONE CO. 203755 5/1/24	5/1/2024	001155200	I/T CONTRACTUAL SVCS COURTHOUSE AND EM MGMT: BASIC VOIP/BASIC INTERNET/BASIC CABLE/VOICE SERVICES	\$2,648.44
12610	MAYCO ACE HARDWARE 219117	5/2/2024	001155300	I/T COMMODITIES BATTERY ALKALINE AAA 8PK	\$5.99
Subtotal for Department: 15 :					\$2,939.20
Total for Fund: 001 :					\$38,075.02

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: 18	JUVENILE DETENTION				
18100	SEK REGIONAL JUVENILE DET. CTR 7444	4/30/2024	001185200 MEDICAL BILLS	JUVENILE CONTRACTUAL SVCS	\$137.69
18100	SEK REGIONAL JUVENILE DET. CTR 7431	4/30/2024	001185200 MONTHLY DETENTION FEE:4/1/24-4/30/24	JUVENILE CONTRACTUAL SVCS	\$8,219.00
Subtotal for Department: 18 :					\$8,356.69
Total for Fund: 001 :					\$38,075.02

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				
##### BLUEMARK ENERGY, LLC			001435200	CONTRACTUAL SERVICES	\$497.71
1-2694-12-20244	5/9/2024		GAS TRANSPORT:NATIONAL/20TH		
##### CE WATER MANAGEMENT, INC			001435200	CONTRACTUAL SERVICES	\$170.00
C66595	5/1/2024		MONTHLY WATER TREATMENT CONTRACT		
3100 CINTAS CORPORATION LOC. 459			001435200	CONTRACTUAL SERVICES	\$604.24
4191391950	5/2/2024		XTRAC MAT ONYX:3X5/4X6/3X10/SIG AIR SVC/SIG AIR RFL CITRUS		
256 COMPLIANCEONE			001435200	CONTRACTUAL SERVICES	\$234.00
316095	5/7/2024		MONTHLY CHARGE:\$6.00/PERSON FOR 39 PEOPLE 4/1/24		
##### CUSIP GLOBAL SERVICES			001435200	CONTRACTUAL SERVICES	\$91.00
CI10-00070193	5/1/2024		LEI:549300MVQWW6X3R11R48		
21950 EVERGY			001435200	CONTRACTUAL SERVICES	\$204.12
6346763564 5/9/24	5/9/2024		108 W 2ND		
21950 EVERGY			001435200	CONTRACTUAL SERVICES	\$3,208.20
1820253773 5/10/24	5/10/2024		210 S NATIONAL AVE		
6700 FORT SCOTT TRIBUNE			001435200	CONTRACTUAL SERVICES	\$714.00
2045564	4/30/2024		1ST QUARTER REPORT LEGALS		
##### GILMORE & BELL, P.C.			001435200	CONTRACTUAL SERVICES	\$1,500.00
8052332	5/7/2024		FOR LEGAL SERVICES RENDERED IN CONNECTION WITH THE PREPARATION AND FILING OF THE COUNTY'S CONTINUING DISCLOSURE ANNUAL REPORT FOR THE FISCAL YEAR ENDED DECEMBER 31,2021		
10400 KANSAS GAS SERVICE			001435200	CONTRACTUAL SERVICES	\$271.09
0764 5/2/24	5/2/2024		210 S NATIONAL AVE		
##### LINN'S SANITATION SERVICE			001435200	CONTRACTUAL SERVICES	\$201.50
5/1/2024	5/1/2024		MAY 2024 SERVICES		

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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>
##### OFFICE OF ACCOUNTS AND REPORTS			001435200	CONTRACTUAL SERVICES	\$300.00
	2023 AUDIT	5/13/2024	BOURBON COUNTY 2023 FINANCIAL AUDIT		
##### TCB PLUMBING & DRAIN			001435200	CONTRACTUAL SERVICES	\$250.00
	486819	5/9/2024	PULLED&INSTALLED TO WALL MOUNT TOILETS/REPLACED SPUD GASKETS&FLANG GASKETS		
Subtotal for Department: 43 :					\$8,245.86
Total for Fund: 001 :					\$38,075.02

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	\$63.30
	PR-5172024111913	5/17/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.56
	PR-5172024111914	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$345.32
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$8.87
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$17.99
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$51.50
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$430.16
	PR-517202411192	5/17/2024	Automatic Invoice From Payroll		

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	
3400 BOURBON COUNTY-IRS PR-517202411192	5/17/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$423.60
3400 BOURBON COUNTY-IRS PR-517202411192	5/17/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$99.07
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$372.23
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$78.62
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$60.97
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$44.80
19600 BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$237.11
2751 CARD SERVICES 1307 QUICK 4/30/24	4/30/2024	016005200 USPS PO/WM SUPERCENTER/NU GRILLE/CASEY'S	APPRAISER CONTRACTUAL SVC \$24.96
2751 CARD SERVICES 1307 QUICK 4/30/24	4/30/2024	016005300 USPS PO/WM SUPERCENTER/NU GRILLE/CASEY'S	APPRAISER COMMODITIES \$168.92
##### CULLIGAN OF JOPLIN 712540	4/30/2024	016005200 COOLER RENTAL 5/1-5/31	APPRAISER CONTRACTUAL SVC \$13.45
##### FHP FARM AND HOME PUBLISHERS M22526	5/10/2024	016005300 PRINTED WALL MAP BOURBON COUNTY LAMINATED	APPRAISER COMMODITIES \$250.00
14010 GALEN C BIGELOW, JR. 58071	5/5/2024	016005200 MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES	APPRAISER CONTRACTUAL SVC \$48.65
18300 SEKAN PRINTING COMPANY INC. 52024	5/7/2024	016005300 #10 WINDOW ENVELOPES	APPRAISER COMMODITIES \$355.00

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>
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Subtotal for Department: 00 : **\$3,422.09**

Total for Fund: 016 : **\$3,422.09**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 024	BRIDGE & CULVERT				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	024000021	Automatic Invoice From Payroll	\$40.00
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	024000021	Automatic Invoice From Payroll	\$9.99
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	024000021	Automatic Invoice From Payroll	\$3.96
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	024000021	Automatic Invoice From Payroll	\$1.48
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	024000021	Automatic Invoice From Payroll	\$56.20
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	024000021	Automatic Invoice From Payroll	\$208.52
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	024000021	Automatic Invoice From Payroll	\$240.28
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	024000021	Automatic Invoice From Payroll	\$28.60
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	024000021	Automatic Invoice From Payroll	\$177.05
19600	BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	024000021	Automatic Invoice From Payroll	\$123.83
2751	CARD SERVICES 1331 BAILEY 4/30/24	4/30/2024	024005300	KS BOURBONCNTY TREASURER/EGOV FEE/CE ENGG CONFERENCE CTR/CENEX-PRODUCERS COOP	\$152.00
9900	K & K AUTO PARTS INC. 36853	4/24/2024	024005300	FILTERS/SPARK PLUG	\$160.17

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>
9900	K & K AUTO PARTS INC. 36997	4/30/2024	024005300 FEMALE POLE #146	BRIDGE/CULVERT COMMODITIE	\$15.99
12100	LOCKWOOD MOTOR SUPPLY, INC. 411644	4/30/2024	024005300 HOSE ADAPTER #146	BRIDGE/CULVERT COMMODITIE	\$8.90
12100	LOCKWOOD MOTOR SUPPLY, INC. 411633	4/30/2024	024005300 D RING #146	BRIDGE/CULVERT COMMODITIE	\$23.92
12100	LOCKWOOD MOTOR SUPPLY, INC. 411632	4/30/2024	024005300 LIGHT MOUNT/HEX NIPPLE #146	BRIDGE/CULVERT COMMODITIE	\$35.22
12610	MAYCO ACE HARDWARE 219129	5/3/2024	024005300 NUTS/BOLTS/NAI LS TRAILER	BRIDGE/CULVERT COMMODITIE	\$2.19
15000	O'REILLY AUTO PARTS 0198-304104	4/30/2024	024005300 UTILITY KNIFE #146	BRIDGE/CULVERT COMMODITIE	\$13.99
Subtotal for Department: 00 :					\$1,302.29
Total for Fund: 024 :					\$1,302.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 052	COUNTY TREASURER MO				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		052000021	Payroll Clearing Account	\$11.67
	PR-5172024111913	5/17/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-5172024111914	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$146.21
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$206.09
	PR-517202411192	5/17/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$171.99
	PR-517202411192	5/17/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.22
	PR-517202411192	5/17/2024	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-517202411193	5/17/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.79
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$153.07
19600	BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$104.83
#####	KCTA TREASURER 05142024	5/14/2024	052005395 KCTA JUNE REGISTRATION	TRAINING & MEETINGS	\$300.00
Subtotal for Department: 00 :					\$1,248.69
Total for Fund: 052 :					\$1,248.69

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 3392 ATTORNEY 4/30/24	4/30/2024	060005200 WESTPORT SOCIAL/DRUNKEN FISH/SHERATON WESTPORT PLAZ/ENTERPRISE RENT-A-CAR/PHILLIPS 66/THE PENNANT/CULLIGAN/JOHNNY'S TAVERN/CYRUS HOTEL/LOVE'S#0175	ATTY DIVERSION FEE CONTRAC	\$1,235.72
2751	CARD SERVICES 1455 4/30/24	4/30/2024	060005200 PANERA BREAD/QT/SHERATON WESTPORT PLAZ TOWER LOUNGE/SHERATON WESTPORT PLAZ//TRAINWRECK SALOON/PHILLIPS 66/PAPA DON'S PIZZA/AMZN MKTP/NEW WAVE BROADBAND	ATTY DIVERSION FEE CONTRAC	\$1,592.91
Subtotal for Department: 00 :					\$2,828.63
Total for Fund: 060 :					\$2,828.63

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			062005300	ELECTION COMMODITIES	\$104.92
1196-WW63-6TJL	4/26/2024		WEEKLY PLANNER/CARD HOLDER/CARD HOLDER FOR DESK/BLUE INK GEL PEN REFILLS/DESK CONVERTER		
##### ANDERSON, CHRIS			062005200	ELECTION CONTRACTUAL SVCS	\$200.00
5/14/24 SALES TAX	5/14/2024		DELIVER/SET UP VOTING BOOTHS		
##### ANDREW MCGEE			062005200	ELECTION CONTRACTUAL SVCS	\$200.00
5/14/24 SALES TAX	5/14/2024		DELIVER/SET UP VOTING BOOTHS		
##### ASSURITY LIFE INSURANCE COMPANY			062000021	Payroll Clearing Account	\$2.85
PR-5172024111913	5/17/2024		Automatic Invoice From Payroll		
##### BAY BRIDGE ADMINISTRATORS, LLC			062000021	Payroll Clearing Account	\$3.34
PR-5172024111914	5/17/2024		Automatic Invoice From Payroll		
##### BOBBY RICH			062005200	ELECTION CONTRACTUAL SVCS	\$50.00
5/14/24 SALES TAX	5/14/2024		SET UP/TAKE DOWN VOTING EQUIPMENT		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$1.51
PR-517202411191	5/17/2024		Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.33
PR-517202411191	5/17/2024		Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$10.25
PR-517202411191	5/17/2024		Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$1.47
PR-517202411191	5/17/2024		Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.42
PR-517202411191	5/17/2024		Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.38
PR-517202411191	5/17/2024		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>
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.87
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$374.71
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$71.57
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.64
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.62
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.51
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.49
19600	BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$68.27
2546	BRONSON COMMUNITY BUILDING 5/14/24 SALES TAX	5/14/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
2751	CARD SERVICES 4594 HAWKINS 4/30/24	4/30/2024	062005300 HILTON GARDEN INN/CANVA X2/KS COUNTY CLERKS/USPS PO	ELECTION COMMODITIES	\$163.81
3791	COMMUNITY CHRISTIAN CHURCH 5/14/24 SALES TAX	5/14/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
#####	DEAN HUFF 5/14/24 SALES TAX	5/14/2024	062005200 SET UP/TAKE DOWN VOTING BOOTHS	ELECTION CONTRACTUAL SVCS	\$50.00
#####	DEBRA MARTIN 5/14/24 SALES TAX	5/14/2024	062005200 ELECTION DAY MILEAGE: 88@0.67/MILE	ELECTION CONTRACTUAL SVCS	\$58.96
#####	DELPHINE PARKS 5/14/24 SALES TAX	5/14/2024	062005200 ELECTION DAY MILEAGE: 28@0.67/MILE	ELECTION CONTRACTUAL SVCS	\$18.76

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	
##### ED GUSS 5/14/24 SALES TAX	5/14/2024	062005200 SET UP/TAKE DOWN VOTING BOOTHS	ELECTION CONTRACTUAL SVCS \$50.00
##### ELLEN HARPER 5/14/24 SALES TAX	5/14/2024	062005200 ELECTION DAY MILEAGE: 88@0.67/MILE	ELECTION CONTRACTUAL SVCS \$58.96
6865 FULTON COMMUNITY CENTER 5/14/24 SALES TAX	5/14/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS \$75.00
14010 GALEN C BIGELOW, JR. 58071	5/5/2024	062005200 MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES	ELECTION CONTRACTUAL SVCS \$62.42
7670 GRACE BAPTIST TABERNACLE 5/14/24 SALES TAX	5/14/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS \$75.00
8968 HUESTON, MIKE 5/14/24 SALES TAX	5/14/2024	062005200 SET UP/TAKE DOWN VOTING BOOTHS	ELECTION CONTRACTUAL SVCS \$50.00
##### JANET MURPHY 5/14/24 SALES TAX	5/14/2024	062005200 ELECTION DAY MILEAGE: 68@0.67/MILE	ELECTION CONTRACTUAL SVCS \$45.56
##### JENNIFER HAWKINS 5/13/24	5/13/2024	062005200 MILEAGE FOR SANBORN CONFERENCE/ABSTACT TRAINING/KCCEOA TRAINING:TOTAL OF 856@\$0.67/MILE	ELECTION CONTRACTUAL SVCS \$517.24
##### JENNIFER HAWKINS 5/14/24 SALES TAX	5/15/2024	062005200 TRAVEL FROM COURTHOUSE TO POLLING PLACES FOR:SET UP ELECTION EQUIPMENT/SITES/ELECTION DAY TROUBLESHOOTING/PICKUP ELECTION EQUIPMENT	ELECTION CONTRACTUAL SVCS \$142.04
##### KADEN CONNER 5/14/24 SALES TAX	5/14/2024	062005200 DELIVER/SET UP VOTING EQUIPMENT	ELECTION CONTRACTUAL SVCS \$200.00
##### KEATING, DIANNE 5/14/24 SALES TAX	5/14/2024	062005200 ELECTION DAY MILEAGE: 124@0.67/MILE	ELECTION CONTRACTUAL SVCS \$83.08
12130 LORD, JARED 5/14/24 SALES TAX	5/14/2024	062005200 DELIVER/SET UP VOTING EQUIPMENT	ELECTION CONTRACTUAL SVCS \$200.00

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	
12180 MAPLETON COMMUNITY BLDG 5/14/24 SALES TAX	5/14/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS \$75.00
##### MARVIN CREAGER 5/14/24 SALES TAX	5/14/2024	062005200 ELECTION DAY MILEAGE: 52@0.67/MILE	ELECTION CONTRACTUAL SVCS \$34.84
13351 METLIFE- GROUP BENEFITS PR-517202411197	5/17/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.53
##### REDFIELD COMMUNITY CENTER 5/14/24 SALES TAX	5/14/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS \$75.00
##### ROBERTA LEWIS 5/14/24 SALES TAX	5/14/2024	062005200 ELECTION DAY MILEAGE: 12@0.67/MILE	ELECTION CONTRACTUAL SVCS \$8.04
18300 SEKAN PRINTING COMPANY INC. 51998	4/30/2024	062005200 2024 PPP BALLOTS	ELECTION CONTRACTUAL SVCS \$5,115.25
20690 UNIONTOWN CITY HALL 5/14/24 SALES TAX	5/14/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS \$75.00
Subtotal for Department: 00 :			\$8,653.64
Total for Fund: 062 :			\$8,653.64

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-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,516.51
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$333.33
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.43
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$352.16
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$303.37

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-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.02
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$226.85
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.35
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.33
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$207.85
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$374.99
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$740.43
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,334.67
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,287.26
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,256.54
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,255.16
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,209.84
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$842.37

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-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,470.83
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,517.83
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$444.89
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,817.16
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,427.43
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$675.87
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$479.61
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$453.70
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,006.47
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.91
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,346.74
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4,310.80
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$445.64

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-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,607.32
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$187.50)
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$125.00)
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$125.00)
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.72
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.85
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.72

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-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$62.50)
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.42
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$94.02

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.94
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.26
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.97
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.40
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.26
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97

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-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.36
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.89
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.65
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10,456.10
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.47
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$76.52
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.97
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.20
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.06
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$327.21
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$324.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$274.56
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$58.79
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$61.85
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$62.18
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$64.21
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$65.39
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$265.90
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$235.05
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$251.31
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$41.09
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$86.61
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$87.64
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$89.99
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$99.07

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$121.67
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$148.40
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$171.99
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$175.71
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$175.80
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$225.46
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$240.28
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$264.48
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$2,059.93
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$15.29
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$20.26
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$2,231.37
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$52.73
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021	Automatic Invoice From Payroll	\$2,014.54

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.46
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,386.45
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$751.67
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$248.23
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$481.76
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$471.13
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$423.60
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$374.71
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.71
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.22
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$521.84
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.05
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$180.75
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$291.40

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	
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$302.39
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$149.88
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$302.75
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$375.01
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$409.53
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$439.07
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$147.66
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$419.05
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$90.17
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,267.13
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$453.59
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$110.21
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$90.29
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,405.92

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	
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,375.41
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,218.48
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,205.89
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$169.02
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$770.93
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$570.12
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$80.95
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$102.61
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$492.02
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$477.68
10350 KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$135.80
10350 KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$22.51
10350 KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.28
10350 KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$29.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$84.11
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$125.02
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$19.78
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$113.82
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$16.01
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$15.95
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$15.04
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$14.79
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$10.65
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$9.10
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$9.07
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$7.85
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021	Automatic Invoice From Payroll	\$7.83

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-517202411195	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.45
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.24
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-517202411195	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.67
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.51
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.41
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.79
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.72
#####	KC LIFE PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.18
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.90
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.55
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.30
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.50
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.40
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.50
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.80

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>
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.31
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.38
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-5172024111911	5/17/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
Subtotal for Department: 00 :					\$90,359.96
Total for Fund: 064 :					\$90,359.96

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 4/27/24	4/27/2024	108005200 SECURITY AT LANDFILL	\$224.26
450 ALLEN COUNTY PUBLIC WORKS 30401	4/25/2024	108005200 MSW 4/18 - 4/24/24	\$5,242.83
450 ALLEN COUNTY PUBLIC WORKS 30436	4/30/2024	108005200 MSW 4/25 - 4/30/24	\$5,158.43
450 ALLEN COUNTY PUBLIC WORKS 30447	5/9/2024	108005200 MSW 5/1 - 5/8/24	\$6,823.82
##### BAY BRIDGE ADMINISTRATORS, LLC PR-5172024111914	5/17/2024	108000021 Automatic Invoice From Payroll	\$18.18
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	108000021 Automatic Invoice From Payroll	\$40.00
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	108000021 Automatic Invoice From Payroll	\$2.31
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	108000021 Automatic Invoice From Payroll	\$2.46
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	108000021 Automatic Invoice From Payroll	\$4.35
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	108000021 Automatic Invoice From Payroll	\$6.92
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	108000021 Automatic Invoice From Payroll	\$9.99
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	108000021 Automatic Invoice From Payroll	\$25.00

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>
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.06
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$234.47
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$248.23
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$81.87
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$163.19
19600	BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$119.95
2751	CARD SERVICES 1455 4/30/24	4/30/2024	108005200 PANERA BREAD/QT/SHERATON WESTPORT PLAZ TOWER LOUNGE/SHERATON WESTPORT PLAZ//TRAINWRECK SALOON/PHILLIPS 66/PAPA DON'S PIZZA/AMZN MKTP/NEW WAVE BROADBAND	LANDFILL CONTRACTUAL SVCS	\$49.95
#####	CSTK VK01463	5/7/2024	108005200 EXCAVATOR REPAIR MOTOR/MAIN CONTROL VALVE	LANDFILL CONTRACTUAL SVCS	\$18,292.41
447	FOLEY EQUIPMENT CO. PS210123416	5/2/2024	108005300 GROMMET/CLIPS #21	LANDFILL COMMODITIES	\$154.45
#####	IOLA AUTO PARTS, LLC 990209	4/24/2024	108005300 HOSE/ANTIFREEZE	LANDFILL COMMODITIES	\$142.70
12100	LOCKWOOD MOTOR SUPPLY, INC. 411612	4/29/2024	108005300 COUPLING/FITTING	LANDFILL COMMODITIES	\$29.93

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>
13351	METLIFE- GROUP BENEFITS PR-517202411197	5/17/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.37
13351	METLIFE- GROUP BENEFITS PR-517202411197	5/17/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.10
17400	RURAL WATER DISTRICT CON. #2 4/30/2024	4/30/2024	108005200 WATER	LANDFILL CONTRACTUAL SVCS	\$34.17
#####	TWISTER TRAILER 6887	4/22/2024	108005200 REPAIR BOTTOM DUMP TRAILER	LANDFILL CONTRACTUAL SVCS	\$192.00
Subtotal for Department: 00 :					\$37,439.40
Total for Fund: 108 :					\$37,439.40

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES		120005300	SHERIFF COMMODITIES	\$167.56
	19NK-X19M-9J37	5/9/2024	Batteries/Storage box		
#####	ASSURITY LIFE INSURANCE COMPANY		120000021	Payroll Clearing Account	\$84.38
	PR-5172024111913	5/17/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		120000021	Payroll Clearing Account	\$113.29
	PR-5172024111914	5/17/2024	Automatic Invoice From Payroll		
#####	BLUEMARK ENERGY, LLC		120005200003	SEKRCC CONTRACTUAL	\$497.01
	1-2694-12-20244	5/9/2024	GAS TRANSPORT:NATIONAL/20TH		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$18.35
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$17.99
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$18.46
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$25.00
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$137.50
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$16.59
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$38.63
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$6.74
	PR-517202411191	5/17/2024	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>
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.00
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.97
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,016.42
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,400.99
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,928.77
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$795.39
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,788.21
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$256.79
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$127.15
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$47.34
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.33
19600	BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,122.06
2751	CARD SERVICES Brazeal 1315 4.30.24	4/30/2024	120005200 Brazeal CC	SHERIFF CONTRACTUAL	\$9.62
2751	CARD SERVICES Brazeal 1315 4.30.24	4/30/2024	120005200 Brazeal CC	SHERIFF CONTRACTUAL	\$9.86

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>	
<i>Invoice</i>	<i>Inv Date</i>	<i>Invoice Description</i>		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$13.99
Brazeal 1315 4.30.24	4/30/2024	Brazeal CC		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$16.06
Brazeal 1315 4.30.24	4/30/2024	Brazeal CC		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$17.58
Brazeal 1315 4.30.24	4/30/2024	Brazeal CC		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$30.08
Brazeal 1315 4.30.24	4/30/2024	Brazeal CC		
2751 CARD SERVICES		120005300003	SEKRCC COMMODITIES	\$179.99
Transport 1240 4.30.2024	4/30/2024	Transport CC		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$573.73
0333 Martin 04.30.2024	4/30/2024	0333 Martin		
2751 CARD SERVICES		120005300003	SEKRCC COMMODITIES	\$10.81
Transport 1240 4.30.2024	4/30/2024	Transport CC		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$131.23
Clarkson 4006 4.30.24	4/30/2024	Clarkson CC		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$19.99
Davidson 1265 4.30.24	4/30/2024	Davidson CC 1265		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$63.00
Davidson 1265 4.30.24	4/30/2024	Davidson CC 1265		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$29.21
Brazeal 1315 4.30.24	4/30/2024	Brazeal CC		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$116.60
0333 Martin 04.30.2024	4/30/2024	0333 Martin		
2751 CARD SERVICES		120005300003	SEKRCC COMMODITIES	\$9.59
Transport 1240 4.30.2024	4/30/2024	Transport CC		
2751 CARD SERVICES		120005200	SHERIFF CONTRACTUAL	\$38.88
0333 Martin 04.30.2024	4/30/2024	0333 Martin		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<i>Invoice</i>	<i>Inv Date</i>	<i>Invoice Description</i>	
2751 CARD SERVICES 0333 Martin 04.30.2024	4/30/2024	120005200 0333 Martin	SHERIFF CONTRACTUAL \$28.75
2751 CARD SERVICES Transport 1240 4.30.2024	4/30/2024	120005300003 Transport CC	SEKRCC COMMODITIES \$8.37
2751 CARD SERVICES 0333 Martin 04.30.2024	4/30/2024	120005300 0333 Martin	SHERIFF COMMODITIES \$16.46
2751 CARD SERVICES Transport 1240 4.30.2024	4/30/2024	120005300003 Transport CC	SEKRCC COMMODITIES \$64.35
2751 CARD SERVICES Davidson 1265 4.30.24	4/30/2024	120005200 Davidson CC 1265	SHERIFF CONTRACTUAL \$86.00
2751 CARD SERVICES 0333 Martin 04.30.2024	4/30/2024	120005200 0333 Martin	SHERIFF CONTRACTUAL \$0.72
2751 CARD SERVICES Davidson 1265 4.30.24	4/30/2024	120005200 Davidson CC 1265	SHERIFF CONTRACTUAL \$10.95
2751 CARD SERVICES 0333 Martin 04.30.2024	4/30/2024	120005300 0333 Martin	SHERIFF COMMODITIES \$17.67
2751 CARD SERVICES 0333 Martin 04.30.2024	4/30/2024	120005300 0333 Martin	SHERIFF COMMODITIES \$41.24
2751 CARD SERVICES 0333 Martin 04.30.2024	4/30/2024	120005300 0333 Martin	SHERIFF COMMODITIES \$30.37
2751 CARD SERVICES Transport 1240 4.30.2024	4/30/2024	120005300003 Transport CC	SEKRCC COMMODITIES \$10.49
2751 CARD SERVICES Penland 1281 4.30.24	4/30/2024	120005200 Penland CC	SHERIFF CONTRACTUAL \$817.20
2751 CARD SERVICES Hurst 7384 4.30.2024	4/30/2024	120005200 Hurst CC	SHERIFF CONTRACTUAL \$50.63
2751 CARD SERVICES Hurst 7384 4.30.2024	4/30/2024	120005300 Hurst CC	SHERIFF COMMODITIES \$14.50

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 Davidson 1265 4.30.24	4/30/2024	120005200 Davidson CC 1265	SHERIFF CONTRACTUAL \$95.00
2751 CARD SERVICES Hurst 7384 4.30.2024	4/30/2024	120005300 Hurst CC	SHERIFF COMMODITIES \$21.85
2751 CARD SERVICES Transport 1240 4.30.2024	4/30/2024	120005300003 Transport CC	SEKRCC COMMODITIES \$8.75
2751 CARD SERVICES Hurst 7384 4.30.2024	4/30/2024	120005300 Hurst CC	SHERIFF COMMODITIES \$22.12
2751 CARD SERVICES Hurst 7384 4.30.2024	4/30/2024	120005300 Hurst CC	SHERIFF COMMODITIES \$23.77
2751 CARD SERVICES Hurst 7384 4.30.2024	4/30/2024	120005300 Hurst CC	SHERIFF COMMODITIES \$29.51
2751 CARD SERVICES Hurst 7384 4.30.2024	4/30/2024	120005300 Hurst CC	SHERIFF COMMODITIES \$31.58
2751 CARD SERVICES Transport 1240 4.30.2024	4/30/2024	120005300003 Transport CC	SEKRCC COMMODITIES \$47.33
2751 CARD SERVICES Huerta 3759 4.30.2024	4/30/2024	120005200 Huerta CC	SHERIFF CONTRACTUAL \$573.73
2751 CARD SERVICES Metcalf 0903 4.30.2024	4/30/2024	120005300 Metcalf Card	SHERIFF COMMODITIES \$8.95
2751 CARD SERVICES Hurst 7384 4.30.2024	4/30/2024	120005300 Hurst CC	SHERIFF COMMODITIES \$15.24
2751 CARD SERVICES Penland 1281 4.30.24	4/30/2024	120005300 Penland CC	SHERIFF COMMODITIES \$11.59
2751 CARD SERVICES Penland 1281 4.30.24	4/30/2024	120005300 Penland CC	SHERIFF COMMODITIES \$13.32
2751 CARD SERVICES Penland 1281 4.30.24	4/30/2024	120005300 Penland CC	SHERIFF COMMODITIES \$13.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<i>Invoice</i>	<i>Inv Date</i>	<i>Invoice Description</i>	
2751 CARD SERVICES Penland 1281 4.30.24	4/30/2024	120005300 Penland CC	SHERIFF COMMODITIES \$22.25
2751 CARD SERVICES Penland 1281 4.30.24	4/30/2024	120005300 Penland CC	SHERIFF COMMODITIES \$22.28
2751 CARD SERVICES Penland 1281 4.30.24	4/30/2024	120005300 Penland CC	SHERIFF COMMODITIES \$25.69
2751 CARD SERVICES Penland 1281 4.30.24	4/30/2024	120005300 Penland CC	SHERIFF COMMODITIES \$26.02
2751 CARD SERVICES Transport 1240 4.30.2024	4/30/2024	120005300003 Transport CC	SEKRCC COMMODITIES \$12.02
2751 CARD SERVICES Transport 1240 4.30.2024	4/30/2024	120005200003 Transport CC	SEKRCC CONTRACTUAL \$150.87
2751 CARD SERVICES 0333 Martin 04.30.2024	4/30/2024	120005200 0333 Martin	SHERIFF CONTRACTUAL \$585.00
2751 CARD SERVICES Transport 1240 4.30.2024	4/30/2024	120005300003 Transport CC	SEKRCC COMMODITIES \$11.12
2751 CARD SERVICES Demko 3453 4.30.24	4/30/2024	120005300003 Demko CC	SEKRCC COMMODITIES \$16.77
2751 CARD SERVICES Davidson 1265 4.30.24	4/30/2024	120005200 Davidson CC 1265	SHERIFF CONTRACTUAL \$100.00
2751 CARD SERVICES Davidson 1265 4.30.24	4/30/2024	120005200 Davidson CC 1265	SHERIFF CONTRACTUAL \$100.00
2751 CARD SERVICES Davidson 1265 4.30.24	4/30/2024	120005300 Davidson CC 1265	SHERIFF COMMODITIES \$11.93
2751 CARD SERVICES Davidson 1265 4.30.24	4/30/2024	120005300 Davidson CC 1265	SHERIFF COMMODITIES \$15.19
2751 CARD SERVICES Davidson 1265 4.30.24	4/30/2024	120005300 Davidson CC 1265	SHERIFF COMMODITIES \$18.21

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>
2751	CARD SERVICES Davidson 1265 4.30.24	4/30/2024	120005300 Davidson CC 1265	SHERIFF COMMODITIES	\$19.80
2751	CARD SERVICES Davidson 1265 4.30.24	4/30/2024	120005300 Davidson CC 1265	SHERIFF COMMODITIES	\$40.77
2751	CARD SERVICES Davis 1612 4.30.2024	4/30/2024	120005300 Davis CC	SHERIFF COMMODITIES	\$29.07
2751	CARD SERVICES Demko 3453 4.30.24	4/30/2024	120005300003 Demko CC	SEKRCC COMMODITIES	\$0.97
2751	CARD SERVICES Demko 3453 4.30.24	4/30/2024	120005300003 Demko CC	SEKRCC COMMODITIES	\$12.58
2751	CARD SERVICES Demko 3453 4.30.24	4/30/2024	120005300003 Demko CC	SEKRCC COMMODITIES	\$13.12
2751	CARD SERVICES Demko 3453 4.30.24	4/30/2024	120005300003 Demko CC	SEKRCC COMMODITIES	\$13.14
2751	CARD SERVICES Hawpe 2996 4.30.24	4/30/2024	120005300003 Hawpe CC	SEKRCC COMMODITIES	\$27.36
2751	CARD SERVICES Hawpe 2996 4.30.24	4/30/2024	120005300003 Hawpe CC	SEKRCC COMMODITIES	\$10.45
2751	CARD SERVICES Demko 3453 4.30.24	4/30/2024	120005300003 Demko CC	SEKRCC COMMODITIES	\$19.80
2751	CARD SERVICES Hawpe 2996 4.30.24	4/30/2024	120005200003 Hawpe CC	SEKRCC CONTRACTUAL	\$45.95
2751	CARD SERVICES Demko 3453 4.30.24	4/30/2024	120005300003 Demko CC	SEKRCC COMMODITIES	\$46.77
2751	CARD SERVICES Hawpe 2996 4.30.24	4/30/2024	120005200003 Hawpe CC	SEKRCC CONTRACTUAL	\$37.00
2751	CARD SERVICES Hawpe 2996 4.30.24	4/30/2024	120005200003 Hawpe CC	SEKRCC CONTRACTUAL	\$31.30

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 Goodrum 1596 4.30.24	4/30/2024	120005300 Goodrum CC	SHERIFF COMMODITIES \$118.22
2751 CARD SERVICES Goodrum 1596 4.30.24	4/30/2024	120005300 Goodrum CC	SHERIFF COMMODITIES \$28.89
3475 CITY OF FORT SCOTT INV00862	4/25/2024	120005200003 Fuel Sales	SEKRCC CONTRACTUAL \$332.74
##### CONLEY SPRINKLER, INC 13929	3/25/2024	120005200003 Quarterly inspection	SEKRCC CONTRACTUAL \$357.50
##### CONLEY SPRINKLER, INC 13929	3/25/2024	120005300003 Quarterly inspection	SEKRCC COMMODITIES \$140.00
4300 CRAW-KAN TELEPHONE CO. 204787 5.1.2024	5/1/2024	120005200 293 E. 20th St	SHERIFF CONTRACTUAL \$64.42
##### CULLIGAN OF JOPLIN 704167	2/1/2024	120005200003 Labor/Repairs	SEKRCC CONTRACTUAL \$179.00
##### CULLIGAN OF JOPLIN 704408	2/29/2024	120005300003 Repairs/Labor	SEKRCC COMMODITIES \$50.00
##### CULLIGAN OF JOPLIN 704408	2/29/2024	120005200003 Repairs/Labor	SEKRCC CONTRACTUAL \$150.00
21950 EVERGY 3609384066 5.14.24	5/14/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL \$3,947.31
5950 FAMILY SUPPORT PAYMENT CENTER PR-517202411194	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$227.08
##### FISHER, PATTERSON, SAYLER & SMITH LLP 107241	5/2/2024	120005200 General Matters	SHERIFF CONTRACTUAL \$427.50
14010 GALEN C BIGELOW, JR. 58071	5/5/2024	120005200 MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES	SHERIFF CONTRACTUAL \$97.89

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>
14010 GALEN C BIGELOW, JR.	58071	5/5/2024	120005200003 MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES	SEKRCC CONTRACTUAL	\$32.82
##### GREAT AMERICA FINANCIAL SVCS	36422729	4/24/2024	120005200 Kyocera Copiers	SHERIFF CONTRACTUAL	\$192.44
##### GT DISTRIBUTORS, INC	INV0999504	4/29/2024	120005300 Gear/ Supplies	SHERIFF COMMODITIES	\$128.00
10400 KANSAS GAS SERVICE	8864 5.8.2024	5/8/2024	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL	\$269.02
10375 KANSAS PAYMENT CENTER	PR-517202411196	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$327.60
##### OFFICE OF THE STATE FIRE MARSHALL	489810	5/3/2024	120005300003 Water Tube	SEKRCC COMMODITIES	\$160.00
##### TRAVIS MEWHINNEY	503024	5/3/2024	120005300 Sheriff 12 vehicle maintenance	SHERIFF COMMODITIES	\$767.43
##### W.H. GRIFFIN, TRUSTEE	PR-5172024111912	5/17/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.50
##### WEX BANK	96896843	4/30/2024	120005200 Fuel Sheriff April	SHERIFF CONTRACTUAL	\$7,049.25
Subtotal for Department: 00 :					\$35,799.94
Total for Fund: 120 :					\$35,799.94

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-517202411191	5/17/2024	200000021	Automatic Invoice From Payroll	\$25.00
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	200000021	Automatic Invoice From Payroll	\$20.00
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	200000021	Automatic Invoice From Payroll	\$20.26
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	200000021	Automatic Invoice From Payroll	\$24.52
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	200000021	Automatic Invoice From Payroll	\$86.61
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	200000021	Automatic Invoice From Payroll	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	200000021	Automatic Invoice From Payroll	\$33.77
2751	CARD SERVICES 0959 HECKMAN 4/30/24	4/30/2024	200005300	AMZN MKTP/TRACTOR SUPPLY/SPRAYER DEPOT	\$256.79
Subtotal for Department: 00 :					\$553.30
Total for Fund: 200 :					\$553.30

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
##### ASSURITY LIFE INSURANCE COMPANY			220000021	Payroll Clearing Account	\$44.80
	PR-5172024111913	5/17/2024	Automatic Invoice From Payroll		
855 ATMOS ENERGY CORPORATION			220005200	ROAD & BRIDGE CONTRACTUAL	\$125.47
	3012427454 5/9/24	5/9/2024	GAS AT SHOP		
##### BAY BRIDGE ADMINISTRATORS, LLC			220000021	Payroll Clearing Account	\$159.39
	PR-5172024111914	5/17/2024	Automatic Invoice From Payroll		
##### BMO HARRIS BANK N.A.			220005509	LEASE - PRINCIPAL	\$561.11
	6/1/2024	6/1/2024	ASPHALT ROLLER PAYMENT		
##### BOURBON COUNTY NOXIOUS WEED DEPT			220005200	ROAD & BRIDGE CONTRACTUAL	\$249.60
	5520	4/30/2024	1 GAL PLAINVIEW-BAREGROUND CHEMICAL		
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$18.00
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$13.61
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$1,059.83
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$9.99
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$45.55
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$53.97
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$37.09
	PR-517202411191	5/17/2024	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>
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.76
379	BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$537.13
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,462.59
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,296.76
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,018.51
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$603.42
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$434.30
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$118.24
19600	BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,309.29
2751	CARD SERVICES 1331 BAILEY 4/30/24	4/30/2024	220005300 KS BOURBONCNTY TREASURER/EGOV FEE/CE ENGG CONFERENCE CTR/CENEX-PRODUCERS COOP	ROAD & BRIDGE COMMODITIES	\$29.47
2751	CARD SERVICES 1331 BAILEY 4/30/24	4/30/2024	220005200 KS BOURBONCNTY TREASURER/EGOV FEE/CE ENGG CONFERENCE CTR/CENEX-PRODUCERS COOP	ROAD & BRIDGE CONTRACTUAL	\$5.00

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	
##### CHCSEK Pittsburg 1921	4/23/2024	220005200 SCREENINGS	ROAD & BRIDGE CONTRACTUAL \$107.00
##### CSTK VK01463	5/7/2024	220005200 EXCAVATOR REPAIR MOTOR/MAIN CONTROL VALVE	ROAD & BRIDGE CONTRACTUAL \$18,292.42
##### ERNIE RIEKE EQUIPMENT COMPANY, INC. 34554	4/27/2024	220005200 MOVE KLEENMAN CRUSHER	ROAD & BRIDGE CONTRACTUAL \$2,500.00
447 FOLEY EQUIPMENT CO. SS310045042	5/10/2024	220005200 POWER BY THE HOUR 4/8 - 5/8/24 #53	ROAD & BRIDGE CONTRACTUAL \$605.71
447 FOLEY EQUIPMENT CO. SS310045040	5/10/2024	220005200 POWER BY THE HOUR 4/8 - 5/8/24 #9	ROAD & BRIDGE CONTRACTUAL \$145.20
447 FOLEY EQUIPMENT CO. SS310045039	5/10/2024	220005200 POWER BY THE HOUR 4/8 - 5/6/24 #35	ROAD & BRIDGE CONTRACTUAL \$241.38
447 FOLEY EQUIPMENT CO. SS310045041	5/10/2024	220005200 POWER BY THE HOUR 4/8 - 5/8/24 #14	ROAD & BRIDGE CONTRACTUAL \$643.68
14010 GALEN C BIGELOW, JR. 58071	5/5/2024	220005200 MONTHLY CONTRACT: TOTAL COMBINED BLACK AND COLOR COPIES	ROAD & BRIDGE CONTRACTUAL \$94.32
8400 HEARTLAND REC, INC. 207702 5/9/24	5/9/2024	220005200 RADIO TOWER ELECTRIC	ROAD & BRIDGE CONTRACTUAL \$56.82
8400 HEARTLAND REC, INC. 168 5/9/24	5/9/2024	220005200001 ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL \$366.94
##### HEAVY WRENCH SERVICES LLC 3340	4/25/2024	220005300 REAR BRAKE ASSEMBLY	ROAD & BRIDGE COMMODITIES \$7,146.41
8619 HENRY KRAFT, INC. 454064	5/8/2024	220005300 HAND CLEANER	ROAD & BRIDGE COMMODITIES \$94.50
9165 INLAND TRUCK PARTS COMPANY IN-1595003	4/29/2024	220005200 INSTALL NEW CAMSHAFT/LINER/OIL JET/RINGS #146	ROAD & BRIDGE CONTRACTUAL \$28,523.09

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	
9795 JUDY'S FUEL & OIL CO, LLC 34330	4/29/2024	220005300 DYED DIESEL 956 GAL @ \$2.94 BLAKE QUARRY	ROAD & BRIDGE COMMODITIES \$2,810.64
9795 JUDY'S FUEL & OIL CO, LLC 34311	4/29/2024	220005300 DYED DIESEL 446 GAL @ \$2.94 HECKMAN TANK	ROAD & BRIDGE COMMODITIES \$1,311.24
9795 JUDY'S FUEL & OIL CO, LLC 34331	4/29/2024	220005300 GAS 532 GAL @ \$2.96/DYED DIESEL 200 GAL @ \$2.94/CLEAR DIESEL 695 GAL @ \$3.20 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$4,386.72
9795 JUDY'S FUEL & OIL CO, LLC 34315	4/30/2024	220005300 DYED DIESEL 246 GAL @ \$2.94 UNIONTOWN GRADER	ROAD & BRIDGE COMMODITIES \$723.24
9795 JUDY'S FUEL & OIL CO, LLC 34318	5/2/2024	220005300 GAS 461 GAL @ \$2.96/DYED DIESEL 369 GAL @ \$2.94/CLEAR DIESEL 927 GAL @ \$3.20 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$5,415.82
9795 JUDY'S FUEL & OIL CO, LLC 34321	5/3/2024	220005300 DYED DIESEL 1673 GAL @ \$2.94 BLAKE QUARRY	ROAD & BRIDGE COMMODITIES \$4,918.62
9795 JUDY'S FUEL & OIL CO, LLC 34360	5/7/2024	220005300 GAS 331 GAL @ \$2.96/CLEAR DIESEL 872 GAL @ \$3.17 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$3,744.00
9900 K & K AUTO PARTS INC. 36858	4/24/2024	220005300 CARB BUR	ROAD & BRIDGE COMMODITIES \$10.99
9900 K & K AUTO PARTS INC. 36888	4/25/2024	220005300 BELT/PULLEY #145	ROAD & BRIDGE COMMODITIES \$45.86
9900 K & K AUTO PARTS INC. 36895	4/25/2024	220005300 BELT RETURN/GROMMET/LIGHT #151	ROAD & BRIDGE COMMODITIES (\$16.69)
9900 K & K AUTO PARTS INC. 36903	4/25/2024	220005300 LIGHT BULB BUSH HOG	ROAD & BRIDGE COMMODITIES \$19.00
9900 K & K AUTO PARTS INC. 36999	4/30/2024	220005300 GLASS CLEANER	ROAD & BRIDGE COMMODITIES \$11.97

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	
9900 K & K AUTO PARTS INC. 37294	5/8/2024	220005300 NUT/METRIC STUD #151	ROAD & BRIDGE COMMODITIES \$89.40
10375 KANSAS PAYMENT CENTER PR-517202411196	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$480.00
##### LINN'S SANITATION SERVICE 5/1/2024	5/1/2024	220005200001 MAY 2024 SERVICES	ELM CREEK CONTRACTUAL \$80.00
##### LINN'S SANITATION SERVICE 5/1/2024	5/1/2024	220005200 MAY 2024 SERVICES	ROAD & BRIDGE CONTRACTUAL \$85.50
12100 LOCKWOOD MOTOR SUPPLY, INC. 411386	4/25/2024	220005300 PULLEY #145	ROAD & BRIDGE COMMODITIES \$27.52
12100 LOCKWOOD MOTOR SUPPLY, INC. 411406	4/25/2024	220005300 HEADLIGHTS/PIGTAIL/GROMMET #145	ROAD & BRIDGE COMMODITIES \$66.92
12100 LOCKWOOD MOTOR SUPPLY, INC. 411595	4/29/2024	220005300 LIGHT MOUNTS #146	ROAD & BRIDGE COMMODITIES \$10.82
12100 LOCKWOOD MOTOR SUPPLY, INC. 411688	4/30/2024	220005300 CAB LIGHT #145	ROAD & BRIDGE COMMODITIES \$34.87
12100 LOCKWOOD MOTOR SUPPLY, INC. 411814	5/2/2024	220005300 LIGHT MOUNT #130	ROAD & BRIDGE COMMODITIES \$5.41
12100 LOCKWOOD MOTOR SUPPLY, INC. 412032	5/6/2024	220005300 MUFFLER CLAMP #T54	ROAD & BRIDGE COMMODITIES \$18.52
12100 LOCKWOOD MOTOR SUPPLY, INC. 412050	5/6/2024	220005300 CAB MARKER LAMP #145	ROAD & BRIDGE COMMODITIES \$34.87
12100 LOCKWOOD MOTOR SUPPLY, INC. 412078	5/7/2024	220005300 HUB CAP #T54/GASKET MARKER	ROAD & BRIDGE COMMODITIES \$36.40
12100 LOCKWOOD MOTOR SUPPLY, INC. 412125	5/7/2024	220005300 TRAILER CONNECTORS #130	ROAD & BRIDGE COMMODITIES \$41.47
12610 MAYCO ACE HARDWARE 218779	4/30/2024	220005300 SLEDGE HAMMER SIGN CREW	ROAD & BRIDGE COMMODITIES \$39.99

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	
13351 METLIFE- GROUP BENEFITS PR-517202411197	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$12.10
14125 MURPHY TRACTOR & EQUIPMENT CO 2229752	4/29/2024	220005300 OIL FILTER #207	ROAD & BRIDGE COMMODITIES \$25.77
14125 MURPHY TRACTOR & EQUIPMENT CO 2229748	4/29/2024	220005300 SCREENS #207	ROAD & BRIDGE COMMODITIES \$1,394.12
14125 MURPHY TRACTOR & EQUIPMENT CO 2229747	4/29/2024	220005300 PROTECTION #207	ROAD & BRIDGE COMMODITIES \$181.91
14125 MURPHY TRACTOR & EQUIPMENT CO 2236392	5/9/2024	220005300 SEAT BELT #202	ROAD & BRIDGE COMMODITIES \$290.11
15000 O'REILLY AUTO PARTS 0198-300359	4/3/2024	220005300 GREASE ROCK QUARRY	ROAD & BRIDGE COMMODITIES \$53.94
15000 O'REILLY AUTO PARTS 0198-303415	4/24/2024	220005300 OIL/BATTERY/CORE CHARGE #100	ROAD & BRIDGE COMMODITIES \$150.37
15000 O'REILLY AUTO PARTS 0198-303382	4/24/2024	220005300 OIL FILTER #8	ROAD & BRIDGE COMMODITIES \$5.29
15000 O'REILLY AUTO PARTS 0198-303533	4/25/2024	220005300 ADHESIVE	ROAD & BRIDGE COMMODITIES \$8.46
15000 O'REILLY AUTO PARTS 0198-303698	4/26/2024	220005300 OIL FILTER #8	ROAD & BRIDGE COMMODITIES \$5.29
15000 O'REILLY AUTO PARTS 0198-303987	4/29/2024	220005300 MOTOR OIL	ROAD & BRIDGE COMMODITIES \$31.48
15000 O'REILLY AUTO PARTS 0198-304382	5/2/2024	220005300 ABSORBENT	ROAD & BRIDGE COMMODITIES \$79.96
15000 O'REILLY AUTO PARTS 0198-304508	5/3/2024	220005300 MOTOR OIL #102	ROAD & BRIDGE COMMODITIES \$17.97
15000 O'REILLY AUTO PARTS 0198-304507	5/3/2024	220005300 TRANSMISSION FLUID #102	ROAD & BRIDGE COMMODITIES \$27.99

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 0198-305061	5/7/2024	220005300 BRAKE CLEANER/GREASE ROCK QUARRY	ROAD & BRIDGE COMMODITIES \$97.44
15650 PEBSCO-NRS PR-517202411198	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
4500 POMP'S TIRE SERVICE, INC 1220036848	5/1/2024	220005200 TIRES/VALVE #110	ROAD & BRIDGE CONTRACTUAL \$1,160.24
16900 R & R EQUIPMENT COMPANY 01-176004	4/26/2024	220005300 LINCH PINS #S140/145/151/152	ROAD & BRIDGE COMMODITIES \$2.70
16900 R & R EQUIPMENT COMPANY 01-176102	4/29/2024	220005300 SENDER UNIT #191	ROAD & BRIDGE COMMODITIES \$131.46
16900 R & R EQUIPMENT COMPANY 01-176778	5/10/2024	220005300 SENDER UNIT RETURN #191	ROAD & BRIDGE COMMODITIES (\$115.45)
17400 RURAL WATER DISTRICT CON. #2 4/30/2024	4/30/2024	220005200001 WATER	ELM CREEK CONTRACTUAL \$52.51
17400 RURAL WATER DISTRICT CON. #2 4/30/2024	4/30/2024	220005200 WATER	ROAD & BRIDGE CONTRACTUAL \$105.02
17750 SBG-VAA PR-517202411199	5/17/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$45.00
##### THOMAS, HUBERT 2024 QUARRY PAYMENT	5/25/2024	220005504 2024 THOMAS QUARRY PAYMENT	ROAD & BRIDGE LAND LEASE \$13,000.00
##### TRI-STATE TRUCK CENTER, INC 09P49835	4/29/2024	220005300 SEAT SHOCK #110	ROAD & BRIDGE COMMODITIES \$70.00
##### TRI-STATE TRUCK CENTER, INC 09P50164	5/6/2024	220005300 LEVEL VALVE	ROAD & BRIDGE COMMODITIES \$59.54
##### TRI-STATE TRUCK CENTER, INC 09P50132	5/7/2024	220005300 BRACKET	ROAD & BRIDGE COMMODITIES \$320.00
##### TRI-STATE TRUCK CENTER, INC 09P50217	5/8/2024	220005300 TRANSMISSION FILTER KIT	ROAD & BRIDGE COMMODITIES \$104.86

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 : **\$111,976.03**

Total for Fund: 220 : **\$111,976.03**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222 ROAD & BRIDGE SALES TAX FUND Dept: 00 Non-Departmental					
#####	ASSURITY LIFE INSURANCE COMPANY		222000021	Payroll Clearing Account	\$14.30
	PR-5172024111913	5/17/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	PR-5172024111914	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$3.24
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.00
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.38
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$17.99
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$446.02
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$284.59
	PR-517202411192	5/17/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$62.18
	PR-517202411192	5/17/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$265.90
	PR-517202411192	5/17/2024	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		222000021	Payroll Clearing Account	\$287.73
	PR-517202411193	5/17/2024	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>
19600	BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.56
#####	CABLE DAHMER LLC 653617-1 2CW	4/23/2024	222005300 HARNESSE #11	R&B SALES TAX COMMODITIES	\$1,424.42
2751	CARD SERVICES 4722 HALL 4/30/24	4/30/2024	222005300 TEXAS SPEED AND PERFOR/BIG SUGAR LUMBER/TEXAS SPEED AND PERFOR REFUND	R&B SALES TAX COMMODITIES	\$167.84
#####	CSTK VK01463	5/7/2024	222005200 EXCAVATOR REPAIR MOTOR/MAIN CONTROL VALVE	R&B SALES TAX CONTRACTUAL	\$18,292.41
#####	HAMMERSON CORPORATION 3488	5/1/2024	222005300 PSI CULVERT REPAIR	R&B SALES TAX COMMODITIES	\$2,220.26
8400	HEARTLAND REC, INC. 1246 5/9/24	5/9/2024	222005200 ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL	\$883.70
#####	HEAVY WRENCH SERVICES LLC 3340	4/25/2024	222005300 REAR BRAKE ASSEMBLY	R&B SALES TAX COMMODITIES	\$7,146.40
#####	HESSELBEIN TIRE OF OKLAHOMA 60-0659266-2	5/5/2024	222005300 HANKOOK #1/ZEEMAX TILT TRAILER TIRES	R&B SALES TAX COMMODITIES	\$611.49
14125	MURPHY TRACTOR & EQUIPMENT CO 2229748	4/29/2024	222005300 SCREENS #207	R&B SALES TAX COMMODITIES	\$1,394.11
14125	MURPHY TRACTOR & EQUIPMENT CO 2229747	4/29/2024	222005300 PROTECTION #207	R&B SALES TAX COMMODITIES	\$181.91
14125	MURPHY TRACTOR & EQUIPMENT CO 2229752	4/29/2024	222005300 OIL FILTER #207	R&B SALES TAX COMMODITIES	\$25.77
15000	O'REILLY AUTO PARTS 0198-303494	4/25/2024	222005300 BATTERY/CORE CHARGE #1	R&B SALES TAX COMMODITIES	\$161.87
15000	O'REILLY AUTO PARTS 0198-303632	4/26/2024	222005300 HYDRAULIC FILTERS/FUEL/WATER SEPARATORS #27	R&B SALES TAX COMMODITIES	\$227.65

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>
15000	O'REILLY AUTO PARTS 0198-304267	5/1/2024	222005300 SPRAY PAINT ASPHALT TRAILER	R&B SALES TAX COMMODITIES	\$25.47
15000	O'REILLY AUTO PARTS 0198-304521	5/3/2024	222005300 STARTER SWITCH/IGNITION SWITCH/FUSE HOLDER	R&B SALES TAX COMMODITIES	\$25.72
17400	RURAL WATER DISTRICT CON. #2 4/30/2024	4/30/2024	222005200 WATER	R&B SALES TAX CONTRACTUAL	\$34.17
Subtotal for Department: 00 :					\$34,391.50
Total for Fund: 222 :					\$34,391.50

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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	
Fund: 224 ROAD & BRIDGE SP. IMPR			
Dept: 00 Non-Departmental			
440 ALIGNMENT SERVICES 33813	5/2/2024	224005501 4"x10' TUBING T54 FLOOD ROAD REPAIR	\$79.30
5450 DUROSSETTE'S TIRE SERVICE 081784	5/8/2024	224005501 2 O RINGS #36 FLOOD REPAIR	\$30.00
5953 FASTENAL COMPANY KSFOR110954	4/30/2024	224005501 TORX SCREWS TRAILER - FLOOD REPAIR	\$19.47
##### HAMMERSON CORPORATION 3504	5/7/2024	224005501 GROUT MIX 215TH & INDIAN FLOOD REPAIR	\$2,990.00
##### HAMMERSON CORPORATION 3538	5/7/2024	224005501 GROUT MIX 75TH S OF 54 HWY FLOOD REPAIR	\$632.00
##### HAMMERSON CORPORATION 3539	5/8/2024	224005501 WIRE MAT 215TH & INDIAN FLOOD REPAIR	\$288.00
##### HAMMERSON CORPORATION 3547	5/9/2024	224005501 PSI 215TH & HACKBERRY FLOOD REPAIR	\$811.00
##### HAMMERSON CORPORATION 3546	5/9/2024	224005501 PSI 215TH & HACKBERRY FLOOD REPAIR	\$1,196.50
##### HESSELBEIN TIRE OF OKLAHOMA 60-0656518	4/29/2024	224005501 HANKOOK TIRE FLOOD REPAIR	\$205.33
9799 JUDY'S IRON & METAL, INC. 67635	4/30/2024	224005501 1/8 X 4 FLAT FLOOD REPAIR	\$32.59
9900 K & K AUTO PARTS INC. 37137	5/1/2024	224005501 FEMALE POLE #146 FLOOD REPAIR	\$15.99
9900 K & K AUTO PARTS INC. 37173	5/3/2024	224005501 BRAKE CONTROLLER #196 FLOOD REPAIR	\$135.00

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Invoice	Inv Date	Invoice Description	
9900 K & K AUTO PARTS INC. 37180	5/3/2024	224005501 WRENCH FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$43.99
10900 KIRKLAND WELDING SUPPLIES, INC 983345	5/8/2024	224005501 CUTOFF WHEELS FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$87.00
10900 KIRKLAND WELDING SUPPLIES, INC 390977	5/9/2024	224005501 ARGON MIX FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$88.00
12100 LOCKWOOD MOTOR SUPPLY, INC. 411662	4/30/2024	224005501 FUEL/GAS PUMP FILTERS FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$76.69
12100 LOCKWOOD MOTOR SUPPLY, INC. 411638	4/30/2024	224005501 TRAILER ADAPTER/BRAKE SHOES/TIRE GAUGE FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$99.56
12100 LOCKWOOD MOTOR SUPPLY, INC. 411710	5/1/2024	224005501 GLOVES/LIGHT MOUNTS #146 FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$45.75
12100 LOCKWOOD MOTOR SUPPLY, INC. 411733	5/1/2024	224005501 FITTING/COUPLING #146 FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$27.47
12610 MAYCO ACE HARDWARE 218993	5/1/2024	224005501 QUIKRETE/STENCIL FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$15.58
14335 NATIONAL SIGN COMPANY, INC. IN-207050	5/1/2024	224005501 TRAFFIC CONES FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$4,398.00
15000 O'REILLY AUTO PARTS 0198-304115	4/30/2024	224005501 FUEL FILTERS FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$7.76
15000 O'REILLY AUTO PARTS 0198-304233	5/1/2024	224005501 ADAPTER #196 FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$22.94
15000 O'REILLY AUTO PARTS 0198-304524	5/3/2024	224005501 GREASE/ELECTRIC TAPE T111 FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$36.26
15000 O'REILLY AUTO PARTS 0198-305232	5/8/2024	224005501 BATTERY/CORE CHARGE FLOOD REPAIR	SP. IMPROVEMENT EXPENSES \$316.90
15000 O'REILLY AUTO PARTS 0198-305244	5/8/2024	224005501 CORE RETURN FLOOD REPAIR	SP. IMPROVEMENT EXPENSES (\$44.00)

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	
##### S5 AG & AUTO REPAIR 371	224005501 5/8/2024	SP. IMPROVEMENT EXPENSES SERVICE CALL #36 FLOOD REPAIR	\$250.00

Subtotal for Department: 00 : \$11,907.08

Total for Fund: 224 : \$11,907.08

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: 240 SPECIAL BRIDGE			
Dept: 00 Non-Departmental			
1400 BIG SUGAR LUMBER AND HOME CTR. 460606	4/29/2024	240005300 TRAILER DECKING	\$372.60
1400 BIG SUGAR LUMBER AND HOME CTR. 460608	4/29/2024	240005300 TRAILER DECKING SCREWS	\$54.99
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	240000021 Automatic Invoice From Payroll	\$326.13
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	240000021 Automatic Invoice From Payroll	\$50.00
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	240000021 Automatic Invoice From Payroll	\$17.99
379 BOURBON COUNTY TREASURER PR-517202411191	5/17/2024	240000021 Automatic Invoice From Payroll	\$1.48
3400 BOURBON COUNTY-IRS PR-517202411192	5/17/2024	240000021 Automatic Invoice From Payroll	\$61.85
3400 BOURBON COUNTY-IRS PR-517202411192	5/17/2024	240000021 Automatic Invoice From Payroll	\$117.71
3400 BOURBON COUNTY-IRS PR-517202411192	5/17/2024	240000021 Automatic Invoice From Payroll	\$264.48
3450 BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	240000021 Automatic Invoice From Payroll	\$279.34
19600 BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	240000021 Automatic Invoice From Payroll	\$126.17
##### HESSELBEIN TIRE OF OKLAHOMA 60-0659266-2	5/5/2024	240005300 HANKOOK #1/ZEEMAX TILT TRAILER TIRES	\$479.40

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. 67586	4/22/2024	240005300 3X3X1/4 ANGLE TRAILER	SPECIAL BRIDGE COMMODITIES	\$298.49
9900	K & K AUTO PARTS INC. 36904	4/25/2024	240005300 TRAILER FENDER	SPECIAL BRIDGE COMMODITIES	\$82.74
15000	O'REILLY AUTO PARTS 0198-303962	4/29/2024	240005300 TOWELS/MIRRORS #102	SPECIAL BRIDGE COMMODITIES	\$101.97
Subtotal for Department: 00 :					\$2,635.34
Total for Fund: 240 :					\$2,635.34

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 257 SHRF TRUST FORFEITURE Dept: 00 Non-Departmental					
##### CELLEBRITE INC.	SF-00165967 Q-390339-1	5/7/2024	257005200	CONTRACTUAL SERVICES	\$9,700.00
			Cellebrite - Inseyets Online Pro Serial Number 120887092		
##### PEARSON SR, ARTHUR D	1992	8/16/2021	257005200	CONTRACTUAL SERVICES	\$89.00
			21-1028BB-W Forfeiture Tow Witzke/Bell Sale of Property		
Subtotal for Department: 00 :					\$9,789.00
Total for Fund: 257 :					\$9,789.00

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	\$123.51
	PR-5172024111913	5/17/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.48
	PR-5172024111914	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.86
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.00
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$21.30
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$603.68
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$11.05
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$9.53
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	PR-517202411191	5/17/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$3,730.18
	PR-517202411192	5/17/2024	Automatic Invoice From Payroll		

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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>
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,059.93
3400	BOURBON COUNTY-IRS PR-517202411192	5/17/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$481.76
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.50
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,973.92
3450	BOURBON COUNTY-KPERS PR-517202411193	5/17/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.59
19600	BOURBON COUNTY-STATE W/HOLDING PR-5172024111910	5/17/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,531.03
17750	SBG-VAA PR-517202411199	5/17/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$10,910.30
Total for Fund: 375 :					\$18,512.75

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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	
Fund: 375	AMBULANCE SERVICE		
Dept: 24	AMBULANCE SERVICE		
##### 4 STATE SANITATION 20944	5/1/2024	375245207 TRASH SERVICE 5/1-5/31	\$57.00
251 ASHCRAFT PEST CONTROL 5/9/24	5/9/2024	375245220 SPIDERS TREATMENT	\$50.00
##### BOUND TREE MEDICAL, LLC. 85336995	5/3/2024	375245307 BANDAGE/SYRINGE/NEEDLES/GAUZE SPONGE	\$147.81
##### BOUND TREE MEDICAL, LLC. 85343500	5/9/2024	375245307 PEDIATRIC NASAL CANNULA/YANKAUER WITH VENT/SUCTION TUBING/CO2 DETECTOR	\$152.29
2751 CARD SERVICES 1489 HULSEY 4/30/24	4/30/2024	375245300 WAL-MART/AMZN MKTP/KS BOARD OF EMS IT ATT/ADOBE	\$251.22
2751 CARD SERVICES 1489 HULSEY 4/30/24	4/30/2024	375245200 WAL-MART/AMZN MKTP/KS BOARD OF EMS IT ATT/ADOBE	\$407.34
2751 CARD SERVICES 1489 HULSEY 4/30/24	4/30/2024	375245213 WAL-MART/AMZN MKTP/KS BOARD OF EMS IT ATT/ADOBE	\$74.99
##### CHCSEK Pittsburg 1921 (2)	4/23/2024	375245200 DRUG SCREEN	\$40.00
3475 CITY OF FORT SCOTT INV00863	4/25/2024	375245200 AMBULANCE CHARGES	\$1,500.00
4300 CRAW-KAN TELEPHONE CO. 205355 5/1/24	5/1/2024	375245211 EM MGMT AND EMS:BASIC VOIP/BASIC CABLE/VOICE SERVICES	\$204.20
##### DRYFORK DIESEL AND AUTO 19976	4/23/2024	375245214 HEAVY DUTY EVALUATION/REMOVE & REPLACE DIESEL BOTH ALTERNATOR ASSEMBLY/REMOVE&REPLACE DEISEL W/DUAL ALTERNATORS SERPENTINE BELT TENSIONERS IDLERS AND BELT	\$3,366.55

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21950	EVERGY 7164277536 5/1/24	5/1/2024	375245208 2817 S HORTON STORA	ELECTRICITY-UTILITIES	\$78.14
#####	HESSELBEIN TIRE OF OKLAHOMA 60-0659266	5/5/2024	375245214 HANKOOK DYNAPRO AT2 XTREME RF12 BLK	VEHICLE MAINTENANCE	\$297.62
10900	KIRKLAND WELDING SUPPLIES, INC 390847	5/2/2024	375245241 OXYGEN	OXYGEN	\$23.00
10900	KIRKLAND WELDING SUPPLIES, INC 390982	5/9/2024	375245241 OXYGEN	OXYGEN	\$73.00
#####	MORRIS & DICKSON CO. LLC 1955386	5/6/2024	375245240 ASPIRIN CHILDREN TAB/EPINEPHRINE/SOD CHL .9%/SOD CHL SRN	MEDICATION	\$564.39
15000	O'REILLY AUTO PARTS 0198-303339	4/23/2024	375245214 CAPSULE	VEHICLE MAINTENANCE	\$18.99
15000	O'REILLY AUTO PARTS 0198-303390	4/24/2024	375245214 LIFT SUPPORT X2	VEHICLE MAINTENANCE	\$34.70
15000	O'REILLY AUTO PARTS 0198-30326	4/25/2024	375245214 ALTERNATOR	VEHICLE MAINTENANCE	\$116.89
#####	VERIZON WIRELESS 9961874777	4/17/2024	375245211 ACCT#00007:BILL SUMMARY 3/18-4/17	TELEPHONE EXPENSES	\$144.32
Subtotal for Department: 24 :					\$7,602.45
Total for Fund: 375 :					\$18,512.75

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$38,075.02
016	APPRAISERS	\$3,422.09
024	BRIDGE & CULVERT	\$1,302.29
052	COUNTY TREASURER MO	\$1,248.69
060	DIVERSION APPLICATION	\$2,828.63
062	ELECTION	\$8,653.64
064	EMPLOYEE BENEFIT	\$90,359.96
108	LANDFILL	\$37,439.40
120	COUNTY SHERIFF/CORRE	\$35,799.94
200	NOXIOUS WEED	\$553.30
220	ROAD AND BRIDGE	\$111,976.03
222	ROAD & BRIDGE SALES T	\$34,391.50
224	ROAD & BRIDGE SP. IMPR	\$11,907.08
240	SPECIAL BRIDGE	\$2,635.34
257	SHRF TRUST FORFEITURE	\$9,789.00
375	AMBULANCE SERVICE	\$18,512.75
	Total:	\$408,894.66