

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 5/31/2024
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			
3400 BOURBON COUNTY-IRS	001000021	Payroll Clearing Account	\$3,938.71
PR-531202411481	5/31/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	001000021	Payroll Clearing Account	\$2,381.46
PR-531202411481	5/31/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	001000021	Payroll Clearing Account	\$556.96
PR-531202411481	5/31/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	001000021	Payroll Clearing Account	\$535.73
PR-531202411481	5/31/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	001000021	Payroll Clearing Account	\$419.52
PR-531202411481	5/31/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	001000021	Payroll Clearing Account	\$98.12
PR-531202411481	5/31/2024	Automatic Invoice From Payroll	
3450 BOURBON COUNTY-KPERS	001000021	Payroll Clearing Account	\$727.84
PR-531202411482	5/31/2024	Automatic Invoice From Payroll	
3450 BOURBON COUNTY-KPERS	001000021	Payroll Clearing Account	\$1,220.09
PR-531202411482	5/31/2024	Automatic Invoice From Payroll	
3450 BOURBON COUNTY-KPERS	001000021	Payroll Clearing Account	\$109.04
PR-531202411482	5/31/2024	Automatic Invoice From Payroll	
3450 BOURBON COUNTY-KPERS	001000021	Payroll Clearing Account	\$109.03
PR-531202411482	5/31/2024	Automatic Invoice From Payroll	
3450 BOURBON COUNTY-KPERS	001000021	Payroll Clearing Account	\$245.72
PR-531202411482	5/31/2024	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-531202411486	5/31/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,548.11
19600	BOURBON COUNTY-STATE W/HOLDING PR-531202411486	5/31/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$241.37
Subtotal for Department: 00 :					\$12,131.70
Total for Fund: 001 :					\$38,339.11

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 02	COUNTY CLERK				
##### AMAZON CAPITAL SERVICES			001025300	CLERK COMMODITIES	\$109.99
1FD9-3D4X-K6NY	5/26/2024		VIVO DESK CONVERTER		
##### JENNIFER HAWKINS			001025200	CLERK CONTRACTUAL SVCS	\$56.95
5/29/24	5/29/2024		MILEAGE FOR ELECTION CERTIFICATION CLASS IN SALINA/BUDGET TRAINING IN IOLA/552@\$0.67/MILE		
				Subtotal for Department: 02 :	\$166.94
				Total for Fund: 001 :	\$38,339.11

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				
##### CHARLES PAUL WILSON			001045200	ATTORNEY CONTRACTUAL SVC	\$305.90
	5/24/24	5/24/2024		MILEAGE FOR 3/1/24 AND 4/19/24/266@\$0.575/MILE X2	
##### LAW OFFICE OF BRANDON D. CAMERON			001045200	ATTORNEY CONTRACTUAL SVC	\$2,832.00
	138	4/30/2024		COMMUNICATION/LEGAL RESEARCH/DRAFTING/REVIEW LEGISLATIVE HISTORY/FINAL REVIEW	
16700 QUILL CORPORATION			001045300	ATTORNEY COMMODITIES	\$264.74
	38310752	4/22/2024		HEAVY DUTY VIEW/HD VIEW BINDER/SBG CORK BOARD	
16700 QUILL CORPORATION			001045300	ATTORNEY COMMODITIES	\$36.99
	38308142	4/22/2024		HEAVY DUTY VIEW	
##### THOMSON REUTERS - WEST			001045200	ATTORNEY CONTRACTUAL SVC	\$477.31
	849942714	4/1/2024		ONLINE/SOFTWARE SUBSCRIPTION CHARGES FOR 3/1/24-3/31/24	
##### THOMSON REUTERS - WEST			001045200	ATTORNEY CONTRACTUAL SVC	\$477.31
	850093018	5/1/2024		ONLINE/SOFTWARE SUBSCRIPTION CHARGES FOR 4/1/24-4/30/24	
21963 WILSON, ANGEL			001045200	ATTORNEY CONTRACTUAL SVC	\$36.00
	4/1/24	4/1/2024		REIMBURSEMENT OF FOOD EXPENSE FOR TRAINING HEADED TO ST LOUIS, MO(KARPEL CONF)	
Subtotal for Department: 04 :					\$4,430.25
Total for Fund: 001 :					\$38,339.11

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 07 COURTHOUSE MAINTENANCE					
#####	CAPITAL ONE		001075300	GENERAL COMMODITIES	\$161.04
	1655726461	5/19/2024	GORILLA TAPE/POOPH 20/BOUNTY SAS X7		
9770	JOPLIN SUPPLY COMPANY		001075300	GENERAL COMMODITIES	\$28.28
	S4878394.001	5/16/2024	BOWL RING SPONGE/RUBBER GASKET EXTRA THICK		
9799	JUDY'S IRON & METAL, INC.		001075300	GENERAL COMMODITIES	\$12.32
	67839	5/28/2024	BLUE MONSTER THREAD TAPE/BRASS NIPPLE/GAL NIPPLE		
12100	LOCKWOOD MOTOR SUPPLY, INC.		001075300	GENERAL COMMODITIES	\$10.95
	5201-412594	5/15/2024	FREE ALL		
12100	LOCKWOOD MOTOR SUPPLY, INC.		001075300	GENERAL COMMODITIES	\$81.42
	5201-412935	5/21/2024	BELTS		
12610	MAYCO ACE HARDWARE		001075300	GENERAL COMMODITIES	\$5.56
	221456	5/25/2024	WIRE ROPE CLIP		
15150	OSBORN PAPER COMPANY		001075300	GENERAL COMMODITIES	\$403.39
	32338	5/23/2024	BATH TISSUE/SINGLEFOLD TOWEL/CENTER PULL TOWEL/DRAIN MAINTAINER/CLEANER/ALL-PURPOSE CLEANER/GLOVES		
Subtotal for Department: 07 :					\$702.96
Total for Fund: 001 :					\$38,339.11

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Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 08	COUNTY CORONER				
3030 CHENEY WITT MEMORIAL CHAPEL, INC.	5/11/24	5/11/2024	001085200 REMOVAL AND DELIVER TO KANSAS CITY FOR AUTOPSY X2/RETURN TO FORT SCOTT FOR FUNERAL SERVICE X1	CORONER CONTRACTUAL SVCS	\$1,225.00
##### FORENSIC MEDICAL	G10CBFM0037000	4/30/2024	001085200 AUTOPSY SERVICE X1	CORONER CONTRACTUAL SVCS	\$2,475.00
Subtotal for Department: 08 :					\$3,700.00
Total for Fund: 001 :					\$38,339.11

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: 10 DISTRICT COURT			
##### AMBER LANGE	001105200	DISTRICT COURT CONTRACTUA	\$220.08
5/15/24	5/15/2024	MILEAGE FOR ROUND TRIPS FROM LOUISBURG TO FORT SCOTT/336@\$0.655/MILE	
##### ANTHONY, STEVEN BRENT	001105200	DISTRICT COURT CONTRACTUA	\$10.00
5/21/24	5/21/2024	JUROR:1 DAY@\$10	
##### BALLOU, JASON LEE	001105200	DISTRICT COURT CONTRACTUA	\$10.00
5/21/24	5/21/2024	JUROR:1 DAY@\$10	
##### BASELEY LAW OFFICE LLC	001105200	DISTRICT COURT CONTRACTUA	\$24.00
5/18/24	5/18/2024	RECEIVE AND REVIEW MT TO DISMISS MT FOR CONTEMPT/RECEIVE AND REVIEW JUDGE SIGNED ORDER DISMISSING CONTEMPT MOTION	
##### BASORE, MARY JEAN	001105200	DISTRICT COURT CONTRACTUA	\$15.24
5/21/24	5/21/2024	JUROR:1 DAY@\$10/MILEAGE 8@\$0.655/MILE	
##### BINFORD, MARY ANN	001105200	DISTRICT COURT CONTRACTUA	\$10.00
5/21/24	5/21/2024	JUROR:1 DAY@\$10	
##### BYRAM, DELOYD ALEN	001105200	DISTRICT COURT CONTRACTUA	\$24.41
5/21/24	5/21/2024	JUROR:1 DAY@\$10/MILEAGE:22@\$0.655/MILE	
##### CANNON, DUSTIN COLT	001105200	DISTRICT COURT CONTRACTUA	\$15.90
5/21/24	5/21/2024	JUROR:1 DAY@10/MILEAGE:9@\$0.655/MILE	
##### CAVIN, BRENTON DOUGLAS	001105200	DISTRICT COURT CONTRACTUA	\$14.59
5/21/24	5/21/2024	JUROR:1DAY@10/MILEAGE:7@\$0.655/MILE	
##### COX, JESSICA NICOLLE	001105200	DISTRICT COURT CONTRACTUA	\$10.00
5/21/24	5/21/2024	JUROR:1DAY@10	
##### COYAN, MICHAEL GARY	001105200	DISTRICT COURT CONTRACTUA	\$13.93
5/21/24	5/21/2024	JUROR:1DAY@10/MILEAGE:6@\$0.655/MILE	

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Invoice	Inv Date	Invoice Description	
##### CUERDEN, MADIELYN FAYE 5/21/24	5/21/2024	001105200 JUROR:1DAY@10/MILEAGE:44@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$38.82
##### DAUBEN, MICHAEL H 5/21/24	5/21/2024	001105200 JUROR:1DAY@10/MILEAGE:15@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$19.83
##### DOHERTY, RITA ROXEEN 5/21/24	5/21/2024	001105200 JUROR:1DAY@10	DISTRICT COURT CONTRACTUA \$10.00
5800 ETTINGER'S 560837-0	5/14/2024	001105300 BATTERY/DRIVE/PAPER	DISTRICT COURT COMMODITIES \$168.26
##### HARDWICK, GRACE ANN 5/21/24	5/21/2024	001105200 JUROR:1DAY@10	DISTRICT COURT CONTRACTUA \$10.00
##### HARTLEY LAW GROUP LLC 4243	4/2/2024	001105200 INTAKE AND REVIEW/PHONE CALLS/APPEARED IN COURT/REVIEW OF REPORTS/EMAILS	DISTRICT COURT CONTRACTUA \$530.00
##### HERNANDEZ MOTA, MIGUEL ANGEL 5/21/24	5/21/2024	001105200 JUROR:1DAY@10	DISTRICT COURT CONTRACTUA \$10.00
##### HICKMAN, KATIE IRENE 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:34@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$32.27
##### HILDABRAND, SUSAN DIANE 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:10@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$16.55
##### JACKSON, DARALEE ANN 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10	DISTRICT COURT CONTRACTUA \$10.00
##### LATTIMER, JOSEPH ROBERT 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10	DISTRICT COURT CONTRACTUA \$10.00
##### LOWE, TANYA MARIE 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10	DISTRICT COURT CONTRACTUA \$10.00
##### MCCALL, THOMAS MAX 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:10@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$16.55

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Invoice	Inv Date	Invoice Description	
##### MEEK, KENNETH WAYNE 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10	DISTRICT COURT CONTRACTUA \$10.00
##### MILBURN, JEREMY ELI 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:33@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$31.62
##### MUELLER, WAYNE ELMER 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:38@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$34.89
##### OLIVE, CHRISTOPHER IAN 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:26@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$27.03
##### OWENBY, LAWRENCE BRUCE 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:6@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$13.93
##### QUICK, DUDLEY EUGENE 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:13@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$18.52
##### REEDER, PRESTON LYLE 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:34@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$32.27
##### REYNOLDS, MARCY LYNN 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10	DISTRICT COURT CONTRACTUA \$10.00
##### RIDGE, MARY JALENE 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:55@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$46.03
##### ROBINSON, RAYMOND LESLIE 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10	DISTRICT COURT CONTRACTUA \$10.00
##### SERCER, MONICA MARY 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:11@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$17.21
##### SWISHER-ANDERSON DAWNY JO 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10	DISTRICT COURT CONTRACTUA \$10.00
##### THOMPSON, JANICE MAUREEN 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10	DISTRICT COURT CONTRACTUA \$10.00
##### TOWNSEND, JANE R 5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:22@\$0.655/MILE	DISTRICT COURT CONTRACTUA \$24.41

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### TRANSLATIONPERFECT.COM	12124	5/10/2024	001105200 STANDARD INTERPRETATION/MILEAGE	DISTRICT COURT CONTRACTUA	\$295.70
##### TRANSLATIONPERFECT.COM	12164	5/17/2024	001105200 STANDARD INTERPRETATION X4/MILEAGE	DISTRICT COURT CONTRACTUA	\$451.00
##### WEHRY, CHARLES D	5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:34@\$0.655/MILE	DISTRICT COURT CONTRACTUA	\$32.27
##### WIGGANS, ALI GAYLE	5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10	DISTRICT COURT CONTRACTUA	\$10.00
##### WUTHRICH, CHRIS WILLIAM	5/21/24	5/21/2024	001105200 JUROR:1DAY@\$10/MILEAGE:18@\$0.655/MILE	DISTRICT COURT CONTRACTUA	\$21.79
Subtotal for Department: 10 :					\$2,357.10
Total for Fund: 001 :					\$38,339.11

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 11	EMERGENCY PREPAREDNESS				
21950 EVERGY	5277483188 5/24/24	5/24/2024	001115200 1131 250TH ST TWR	EM. PREP. CONTRACTUALSVCS	\$68.06
10400 KANSAS GAS SERVICE	6609 5/16/24	5/16/2024	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$48.78
15000 O'REILLY AUTO PARTS	0198-306577	5/17/2024	001115300 BRACKETED CAL X2/CORE CHARGE X2/BRAKE HOSE	EM. PREP. COMMODITIES	\$200.26
##### VERIZON WIRELESS	9964379622	5/17/2024	001115200 ACCT#00002/BILL SUMMARY 4/18-5/17/IT,EM MGMT,SUSAN JETPACK	EM. PREP. CONTRACTUALSVCS	\$238.72
Subtotal for Department: 11 :					\$555.82
Total for Fund: 001 :					\$38,339.11

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 15	IT				
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$116.96
1HFV-PVCW-9KVV	4/3/2024			GAMING MONITOR/ANBEAR HDMI TO DVI CABLE	
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$65.98
1NPV-N9XK-K46X	4/21/2024			WATER-PROOF JUNCTION BOX	
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$29.99
1R3R-NTYL-VMP7	4/25/2024			CASE FOR IPAD	
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$54.98
1CVJ-M7W9-VJNR	4/25/2024			ETHERNET COUPLER/5 PORT GIGABIT POE SWITCH	
##### AMAZON CAPITAL SERVICES			001155200	I/T CONTRACTUAL SVCS	\$179.00
1X4H-RH6Q-1H41	4/29/2024			BUSINESS PRIME ESSENTIALS-MEMBERSHIP FEE	
##### KANREN, INC			001155200	I/T CONTRACTUAL SVCS	\$866.28
2307120100616	7/12/2023			MEMBERSHIP/ZOOM ADMIN/ZOOM EDU PRO ACCOUNT	
##### KANREN, INC			001155200	I/T CONTRACTUAL SVCS	\$35.94
24032612360303475	5/29/2024			MEMBERSHIP:ZOOM ADMIN FEE/ZOOM EDU PRO ACCOUNT	
##### VERIZON WIRELESS			001155200	I/T CONTRACTUAL SVCS	\$641.43
9964379622	5/17/2024			ACCT#00002/BILL SUMMARY 4/18-5/17/IT,EM MGMT,SUSAN JETPACK	
Subtotal for Department: 15 :					\$1,990.56
Total for Fund: 001 :					\$38,339.11

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: 39	FINANCE				
##### LOCKWORX MOBILE LOCKSMITHING	056461	5/21/2024	001395200 RE-KEYED CFO OFFICE	FINANCE CONTRACTUAL	\$74.00
##### VERIZON WIRELESS	9964379622	5/17/2024	001395200 ACCT#00002/BILL SUMMARY 4/18-5/17/IT,EM MGMT,SUSAN JETPACK	FINANCE CONTRACTUAL	\$160.05
				Subtotal for Department: 39 :	\$234.05
				Total for Fund: 001 :	\$38,339.11

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				
##### BISHOP, PATRICK			001435200	CONTRACTUAL SERVICES	\$182.00
	13700970	3/29/2024		REFUND FOR LITIGATION SUPPORT SERVICES	
21950 EVERGY			001435200	CONTRACTUAL SERVICES	\$29.79
	1217143248 5/28/24	5/28/2024		STREET LIGHTS	
##### JARRED, GILMORE & PHILLIPS, PA			001435200	CONTRACTUAL SERVICES	\$10,451.91
	54501	5/13/2024		FINAL BILLING FOR CERTIFIED AUDIT YEAR END DECEMBER 31, 2023	
10400 KANSAS GAS SERVICE			001435200	CONTRACTUAL SERVICES	\$134.14
	6491 5/16/24	5/16/2024		108 W 2ND ST	
##### PEST-X SOLUTIONS			001435200	CONTRACTUAL SERVICES	\$50.00
	6658	5/20/2024		108 W 2ND:SPRAYED EXTERIOR PERIMETER FOR ANTS	
##### PEST-X SOLUTIONS			001435200	CONTRACTUAL SERVICES	\$110.00
	6680	5/20/2024		210 S NATIONAL:POWER SPRAYED EXTERIOR PERIMETER FOR ANTS	
##### PITNEY BOWES			001435200	CONTRACTUAL SERVICES	\$961.89
	3319106461	5/11/2024		CONTRACT#0041249834/SEND PRO P SERIES:MSD2/5710496 AND 4WW00/0385305	
##### TCB PLUMBING & DRAIN			001435200	CONTRACTUAL SERVICES	\$150.00
	486821	5/16/2024		DMV OFFICE: CLEARED MAIN LINE FROM C/O TO CITY	
Subtotal for Department: 43 :					\$12,069.73
Total for Fund: 001 :					\$38,339.11

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	016000021	Automatic Invoice From Payroll	\$474.27
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	016000021	Automatic Invoice From Payroll	\$464.95
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	016000021	Automatic Invoice From Payroll	\$108.73
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	016000021	Automatic Invoice From Payroll	\$60.97
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	016000021	Automatic Invoice From Payroll	\$371.77
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	016000021	Automatic Invoice From Payroll	\$76.80
19600	BOURBON COUNTY-STATE W/HOLDING PR-531202411486	5/31/2024	016000021	Automatic Invoice From Payroll	\$264.33
#####	CULLIGAN OF JOPLIN 713903	5/28/2024	016005200	5 GAL BOTTLED WATER DELIV/DELIVERY FEE	\$50.00
12250	MARSHALL & SWIFT/BOECKH,LLC 3517233 4/28/24	4/28/2024	016005200	MARSHALL VALUATION SERVICE	\$741.05
#####	VERIZON WIRELESS 9964379628	5/17/2024	016005200	ACCT#00010/BILL SUMMARY 4/18-5/17	\$64.30
Subtotal for Department: 00 :					\$2,677.17
Total for Fund: 016 :					\$2,677.17

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				
#####	AMAZON CAPITAL SERVICES 1R3R-NTYL-TQWQ	4/25/2024	024005300 SAFETY HOOK	BRIDGE/CULVERT COMMODITIE	\$20.95
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.51
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$233.08
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$194.50
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$167.61
19600	BOURBON COUNTY-STATE W/HOLDING PR-531202411486	5/31/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$117.47
21950	EVERGY 7853573428 5/21/24	5/21/2024	024005200 ELECTRIC AT SHOP	BRIDGE/CULVERT CONT. SVCS	\$177.11
12100	LOCKWOOD MOTOR SUPPLY, INC. 412642	5/16/2024	024005300 BINDER CHAINS/SLIP HOOK	BRIDGE/CULVERT COMMODITIE	\$383.54
12610	MAYCO ACE HARDWARE 220502	5/16/2024	024005300 SLIP HOOK/NUTS/BOLTS/NAILS	BRIDGE/CULVERT COMMODITIE	\$47.12
#####	STATE TRACTOR & EQUIPMENT 19210K	4/19/2024	024005200 HYDRAULIC LEAK REPAIR #193	BRIDGE/CULVERT CONT. SVCS	\$2,105.42
#####	VERIZON WIRELESS 9964379623	5/17/2024	024005200 BILL SUMMARY 4/18 - 5/17/24 ACCT#00003	BRIDGE/CULVERT CONT. SVCS	\$46.45

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 : **\$3,547.76**

Total for Fund: 024 : **\$3,547.76**

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 052	COUNTY TREASURER MO				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$181.92
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.55
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$230.35
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$151.68
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
19600	BOURBON COUNTY-STATE W/HOLDING PR-531202411486	5/31/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$113.49
Subtotal for Department: 00 :					\$743.76
Total for Fund: 052 :					\$743.76

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				
16700	QUILL CORPORATION		060005200	ATTY DIVERSION FEE CONTRAC	\$43.58
	38311072	4/22/2024	FORK PREMIUM DUTY/SPOONS MED DUTY		
18301	SEKAN'S OCCASION SHOPS		060005200	ATTY DIVERSION FEE CONTRAC	\$65.00
	4564	5/1/2024	FLORAL ARRANGEMENT FOR GUSS' SERVICE		
Subtotal for Department: 00 :					\$108.58
Total for Fund: 060 :					\$108.58

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	\$491.64
14XX-4V3K-KWR4	5/20/2024	LANYARDS/POST-ITS/TAMPER SEALS/TOTAL TRANSFER TAMPER EVIDENT SECURITY WARRANTY VOID SEALS/3 TIER ROLLING CARTS WITH POWER STRIPS/TONER CARTRIDGES			
##### AMAZON CAPITAL SERVICES			062005300	ELECTION COMMODITIES	\$39.45
1RJH-TXLY-1WKG	5/27/2024	WEDGE-IT DOOR STOP			
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$62.87
PR-531202411481	5/31/2024	Automatic Invoice From Payroll			
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$14.70
PR-531202411481	5/31/2024	Automatic Invoice From Payroll			
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$81.05
PR-531202411481	5/31/2024	Automatic Invoice From Payroll			
3450 BOURBON COUNTY-KPERS			062000021	Payroll Clearing Account	\$24.51
PR-531202411482	5/31/2024	Automatic Invoice From Payroll			
3450 BOURBON COUNTY-KPERS			062000021	Payroll Clearing Account	\$36.28
PR-531202411482	5/31/2024	Automatic Invoice From Payroll			
19600 BOURBON COUNTY-STATE W/HOLDING			062000021	Payroll Clearing Account	\$40.99
PR-531202411486	5/31/2024	Automatic Invoice From Payroll			
##### JENNIFER HAWKINS			062005200	ELECTION CONTRACTUAL SVCS	\$312.89
5/29/24	5/29/2024	MILEAGE FOR ELECTION CERTIFICATION CLASS IN SALINA/BUDGET TRAINING IN IOLA/552@\$0.67/MILE			
Subtotal for Department: 00 :					\$1,104.38
Total for Fund: 062 :					\$1,104.38

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				
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.84
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.28
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.28
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$59.26
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.51
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.09
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.53
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.23
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.87
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.52
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.26
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.04

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-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.55
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$502.08
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$266.29
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$274.74
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$277.83
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$304.36
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$345.33
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$349.15
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$257.75
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$464.95
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$515.45
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$823.74
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,983.59
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,146.79

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,203.99
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.70
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.26
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$463.88
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$90.90
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.40
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,492.85
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.98
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$253.40
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$71.19
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.77
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.96
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$108.73
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$153.23

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$176.30
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$233.08
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$181.92
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$192.64
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$139.07
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$227.02
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$148.59
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$300.01
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$289.66
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$205.98
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$88.90
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.82
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$149.75
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$374.89

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$1,265.21
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$103.95
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$88.90
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$415.58
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$418.24
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$426.07
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$437.61
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$453.21
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$458.99
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$767.06
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$2,401.87
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$3,275.47
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$38.90
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$169.02

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$3,591.76
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$3,298.64
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$569.11
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	064000021	Automatic Invoice From Payroll	\$286.62
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$11.82
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$2.28
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$4.03
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$5.46
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$5.52
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$8.98
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$9.23
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$9.52
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$10.70
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021	Automatic Invoice From Payroll	\$13.77

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-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.36
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$90.61
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$133.79
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.58
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.37
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.24
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.95
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.85
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.64
10350	KANSAS EMPLOYMENT SECURITY FND PR-531202411484	5/31/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$130.64
#####	SEHP PREMIUMS 1419367	5/28/2024	064005204 MAY BILLING/JUNE ER/EE PREMIUMS	BENEFIT HEALTH INSURANCE	\$126,813.14

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 : **\$163,093.63**

Total for Fund: 064 : **\$163,093.63**

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			
450 ALLEN COUNTY PUBLIC WORKS 30459	5/16/2024	108005200 MSW 5/9 - 5/15/24	\$5,376.46
450 ALLEN COUNTY PUBLIC WORKS 30472	5/23/2024	108005200 MSW 5/16 - 5/22/24	\$6,836.07
3400 BOURBON COUNTY-IRS PR-531202411481	5/31/2024	108000021 Automatic Invoice From Payroll	\$59.26
3400 BOURBON COUNTY-IRS PR-531202411481	5/31/2024	108000021 Automatic Invoice From Payroll	\$247.52
3400 BOURBON COUNTY-IRS PR-531202411481	5/31/2024	108000021 Automatic Invoice From Payroll	\$253.40
3450 BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	108000021 Automatic Invoice From Payroll	\$81.50
3450 BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	108000021 Automatic Invoice From Payroll	\$163.08
19600 BOURBON COUNTY-STATE W/HOLDING PR-531202411486	5/31/2024	108000021 Automatic Invoice From Payroll	\$124.07
##### BROWN'S SEPTIC CLEANING 142562	4/30/2024	108005200 PUMP COUNTY BARN AND LANDFILL	\$100.00
##### CITY STATE BANK 6/5/2024 PAYMENT	6/5/2024	108005508 #151 & #152 TRUCK PAYMENT	\$528.68
##### CITY STATE BANK 6/5/2024 PAYMENT	6/5/2024	108005509 #151 & #152 TRUCK PAYMENT	\$23,038.95
21950 EVERGY 1842431735 5/22/24	5/22/2024	108005200 ELECTRIC AT LANDFILL	\$103.40

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>
12100 LOCKWOOD MOTOR SUPPLY, INC.	411569	4/29/2024	108005300 HOSE/HOSE GUARD/SWITCH	LANDFILL COMMODITIES	\$152.68
12100 LOCKWOOD MOTOR SUPPLY, INC.	412620	5/15/2024	108005300 HYDRAULIC HOSE/FITTING	LANDFILL COMMODITIES	\$179.16
12610 MAYCO ACE HARDWARE	220629	5/17/2024	108005300 HOSE NOZLE/SHOVEL	LANDFILL COMMODITIES	\$41.98
18978 SKITCH'S INC	7591	5/14/2024	108005200 APRIL PORTA POTTY RENTAL	LANDFILL CONTRACTUAL SVCS	\$75.00
##### UNITED SCALE SERVICE, INC	20308	5/17/2024	108005200 ANNUAL SCALE TEST	LANDFILL CONTRACTUAL SVCS	\$325.00
##### VERIZON WIRELESS	9964379623	5/17/2024	108005200 BILL SUMMARY 4/18 - 5/17/24 ACCT#00003	LANDFILL CONTRACTUAL SVCS	\$24.29
Subtotal for Department: 00 :					\$37,710.50
Total for Fund: 108 :					\$37,710.50

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
##### BOFS, INC			120005200	SHERIFF CONTRACTUAL	\$145.75
	110663	5/20/2024	2023 Durango		
##### BOFS, INC			120005300	SHERIFF COMMODITIES	\$250.95
	216179	5/21/2024	2019 Chev. Tahoe		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$813.03
	PR-531202411481	5/31/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$3,935.29
	PR-531202411481	5/31/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$3,476.44
	PR-531202411481	5/31/2024	Automatic Invoice From Payroll		
3450 BOURBON COUNTY-KPERS			120000021	Payroll Clearing Account	\$22.75
	PR-531202411482	5/31/2024	Automatic Invoice From Payroll		
3450 BOURBON COUNTY-KPERS			120000021	Payroll Clearing Account	\$2,944.25
	PR-531202411482	5/31/2024	Automatic Invoice From Payroll		
3450 BOURBON COUNTY-KPERS			120000021	Payroll Clearing Account	\$126.92
	PR-531202411482	5/31/2024	Automatic Invoice From Payroll		
3450 BOURBON COUNTY-KPERS			120000021	Payroll Clearing Account	\$248.91
	PR-531202411482	5/31/2024	Automatic Invoice From Payroll		
19600 BOURBON COUNTY-STATE W/HOLDING			120000021	Payroll Clearing Account	\$2,169.14
	PR-531202411486	5/31/2024	Automatic Invoice From Payroll		
##### BROOKS-JEFFREY MARKETING INC.			120005200	SHERIFF CONTRACTUAL	\$159.75
	217851	5/21/2024	Payment 56		
2560 BROWNS SEPTIC TANK CLEANING			120005200003	SEKRCC CONTRACTUAL	\$75.00
	142570	5/16/2024	Waste Tank		

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>
3475 CITY OF FORT SCOTT			120005300003	SEKRCC COMMODITIES	\$375.21
	INV00882	5/20/2024	Fuel		
5950 FAMILY SUPPORT PAYMENT CENTER			120000021	Payroll Clearing Account	\$227.08
	PR-531202411483	5/31/2024	Automatic Invoice From Payroll		
447 FOLEY EQUIPMENT CO.			120005200003	SEKRCC CONTRACTUAL	\$1,184.22
	SS310045213	5/21/2024	Annual Inspection and Service		
##### FOWLER'S AUTO REPAIR			120005300	SHERIFF COMMODITIES	\$3,337.88
	000561	5/28/2024	Transmission Assembly		
##### FOWLER'S AUTO REPAIR			120005200	SHERIFF CONTRACTUAL	\$969.00
	000561	5/28/2024	Transmission Assembly		
##### FRENCH, TONY W			120005300003	SEKRCC COMMODITIES	\$612.40
	017744	5/12/2024	Repair's		
##### FRENCH, TONY W			120005200003	SEKRCC CONTRACTUAL	\$1,020.00
	017744	5/12/2024	Repair's		
10375 KANSAS PAYMENT CENTER			120000021	Payroll Clearing Account	\$327.60
	PR-531202411485	5/31/2024	Automatic Invoice From Payroll		
##### KANSAS SHERIFF'S ASSOCIATION			120005200003	SEKRCC CONTRACTUAL	\$225.00
	784	5/13/2024	KSA Medical & Legal Training		
##### KANSAS TURNPIKE AUTHORITY			120005200003	SEKRCC CONTRACTUAL	\$20.75
	4603250-5414683	5/17/2024	Mulvane/Training		
##### PEARSON SR, ARTHUR D			120005200	SHERIFF CONTRACTUAL	\$85.00
	24-00168	4/16/2024	Towed to office		
##### PEARSON SR, ARTHUR D			120005200	SHERIFF CONTRACTUAL	\$65.00
	24-00174	4/18/2024	Jump Start Durango		
##### PEARSON SR, ARTHUR D			120005300	SHERIFF COMMODITIES	\$65.00
	24-00222	5/1/2024	2014 Ram Tire		
17193 ROGERS BODY SHOP			120005200	SHERIFF CONTRACTUAL	\$5,324.16
	6054	4/26/2024	2022 Ford Interceptor		

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>
17193 ROGERS BODY SHOP	6089	5/23/2024	120005200 2019 Tahoe	SHERIFF CONTRACTUAL	\$6,498.36
##### SEK VETERINARY CENTER	6553	5/2/2024	120005300 Gustaw tablets	SHERIFF COMMODITIES	\$108.00
##### VERIZON WIRELESS	9964379625	5/17/2024	120005200 Acct#00005	SHERIFF CONTRACTUAL	\$1,729.22
Subtotal for Department: 00 :					\$36,542.06
Total for Fund: 120 :					\$36,542.06

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				
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	200000021	Automatic Invoice From Payroll	\$21.04
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	200000021	Automatic Invoice From Payroll	\$29.87
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	200000021	Automatic Invoice From Payroll	\$89.96
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	200000021	Automatic Invoice From Payroll	\$86.89
19600	BOURBON COUNTY-STATE W/HOLDING PR-531202411486	5/31/2024	200000021	Automatic Invoice From Payroll	\$35.44
21950	EVERGY 7853573428 5/21/24	5/21/2024	200005200	ELECTRIC AT SHOP	\$177.11
15000	O'REILLY AUTO PARTS 0198-307130	5/21/2024	200005300	IRIDIUM PLUG/WIRE SET #56	\$155.42
#####	VERIZON WIRELESS 9964379623	5/17/2024	200005200	BILL SUMMARY 4/18 - 5/17/24 ACCT#00003	\$46.45
Subtotal for Department: 00 :					\$642.18
Total for Fund: 200 :					\$23,403.33

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 200	NOXIOUS WEED				
Dept: 30	NOXIOUS WEED				
20950 VAN DIEST SUPPLY COMPANY	110382	3/20/2024	200305507 BUCCANEER PLUS/RANGER PRO/ELEMENT 4/PASTUREGARD	CHEMICALS	\$10,368.60
20950 VAN DIEST SUPPLY COMPANY	1221178	4/22/2024	200305507 GRAZONNEXT H1/MILESTONE	CHEMICALS	\$7,550.00
20950 VAN DIEST SUPPLY COMPANY	121177	4/22/2024	200305507 BUCCANEER PLUS/ELEMENT 4/CB 6#	CHEMICALS	\$4,491.10
20950 VAN DIEST SUPPLY COMPANY	121179	4/22/2024	200305507 CB PREMIER 90	CHEMICALS	\$351.45
Subtotal for Department: 30 :					\$22,761.15
Total for Fund: 200 :					\$23,403.33

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				
#####	AMAZON CAPITAL SERVICES 1YC3-GJQF-6RN9	4/10/2024	220005300 PRINTING CALCULATOR	ROAD & BRIDGE COMMODITIES	\$91.31
#####	AMAZON CAPITAL SERVICES 1YC3-GJQF-D13V	4/11/2024	220005300 TRASH CAN	ROAD & BRIDGE COMMODITIES	\$30.57
#####	AMAZON CAPITAL SERVICES 1DVH-LN9D-F43D	4/11/2024	220005300 CHARGING CABLE	ROAD & BRIDGE COMMODITIES	\$9.99
#####	AMAZON CAPITAL SERVICES 1VR1-QHH9-PTYM	4/17/2024	220005300 PHONE CASE	ROAD & BRIDGE COMMODITIES	\$34.98
#####	AMAZON CAPITAL SERVICES 1KPH-HQ9N-PNHD	4/17/2024	220005300 BALANCER PULLER	ROAD & BRIDGE COMMODITIES	\$36.40
#####	AMAZON CAPITAL SERVICES 1XLX-17C7-HPYR	4/20/2024	220005300 CHARGER BLOCK	ROAD & BRIDGE COMMODITIES	\$8.42
#####	AMAZON CAPITAL SERVICES 1R3R-NTYL-CG1Y	4/23/2024	220005300 SAND BAGS	ROAD & BRIDGE COMMODITIES	\$33.98
#####	AMAZON CAPITAL SERVICES 161Y-T77J-DGQX	4/30/2024	220005300 FORWARD AND REVERSE RELAY MODULE #130	ROAD & BRIDGE COMMODITIES	\$65.08
#####	AMAZON CAPITAL SERVICES 1V1C-P7GV-NXGV	5/1/2024	220005300 SD CARDS #103 & #10	ROAD & BRIDGE COMMODITIES	\$31.40
#####	AMAZON CAPITAL SERVICES 1CKF-TMHK-WGKN	5/16/2024	220005300 ANGLE GRINDER	ROAD & BRIDGE COMMODITIES	\$79.00
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$517.61
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,213.19

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-531202411481	5/31/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,159.35
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$597.34
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$425.71
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$970.18
19600	BOURBON COUNTY-STATE W/HOLDING PR-531202411486	5/31/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,219.76
2530	BROCK ELECTRIC COMPANY, INC. 12832	5/24/2024	220005200 GROUNDING TEST BLAKE QUARRY	ROAD & BRIDGE CONTRACTUAL	\$703.00
2530	BROCK ELECTRIC COMPANY, INC. 12824	5/24/2024	220005200001 REPAIR BROKEN ANCHOR ELM CREEK	ELM CREEK CONTRACTUAL	\$248.90
#####	BROWN'S SEPTIC CLEANING 142562	4/30/2024	220005200 PUMP COUNTY BARN AND LANDFILL	ROAD & BRIDGE CONTRACTUAL	\$100.00
#####	CHCSEK Pittsburg 1979	5/14/2024	220005200 DRUG SCREEN	ROAD & BRIDGE CONTRACTUAL	\$30.00
21950	EVERGY 7853573428 5/21/24	5/21/2024	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$177.12
447	FOLEY EQUIPMENT CO. PS210123724	5/11/2024	220005300 BELT #35	ROAD & BRIDGE COMMODITIES	\$138.31
9795	JUDY'S FUEL & OIL CO, LLC 34355	5/10/2024	220005300 GAS 300 GAL @ \$2.96/DYED DIESEL 220 GAL @ \$2.91/CLEAR DIESEL 755 GAL @ \$3.17 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$3,921.55

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 34358	5/13/2024	220005300 DYED DIESEL 269 GAL @ \$2.88 UNIONTOWN GRADER	ROAD & BRIDGE COMMODITIES \$774.72
9795 JUDY'S FUEL & OIL CO, LLC 34377	5/15/2024	220005300 DYED DIESEL 1397 GAL @ \$2.88 BLAKE QUARRY	ROAD & BRIDGE COMMODITIES \$4,023.36
9795 JUDY'S FUEL & OIL CO, LLC 34371	5/15/2024	220005300 GAS 512 GAL @ \$2.94/DYED DIESEL 470 GAL @ \$2.88/CLEAR DIESEL 1021 GAL @ \$3.14 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$6,064.82
9795 JUDY'S FUEL & OIL CO, LLC 34391	5/17/2024	220005300 GAS 237 GAL @ \$2.86/DYED DIESEL 200 GAL @ \$2.88/CLEAR DIESEL 414 GAL @ \$3.14 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$2,553.78
9795 JUDY'S FUEL & OIL CO, LLC 34383	5/21/2024	220005300 DYED DIESEL 400 GAL @ \$2.81 HECKMAN TANK	ROAD & BRIDGE COMMODITIES \$1,124.00
9795 JUDY'S FUEL & OIL CO, LLC 34385	5/22/2024	220005300 GAS 448 GAL @ \$2.90/DYED DIESEL 140 GAL @ \$2.81/CLEAR DIESEL 838 GAL @ \$3.07 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$4,265.26
9799 JUDY'S IRON & METAL, INC. 67760	5/16/2024	220005300 COUPLING/PLUG #T54	ROAD & BRIDGE COMMODITIES \$92.23
10375 KANSAS PAYMENT CENTER PR-531202411485	5/31/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$480.00
10900 KIRKLAND WELDING SUPPLIES, INC 982847	4/17/2024	220005300 STEEL/SOAPSTONE/CLAMP	ROAD & BRIDGE COMMODITIES \$48.35
10900 KIRKLAND WELDING SUPPLIES, INC 673717	4/30/2024	220005200 ACETYLENE RENTAL	ROAD & BRIDGE CONTRACTUAL \$5.00
12100 LOCKWOOD MOTOR SUPPLY, INC. 410430	4/9/2024	220005300 SPRINGS RETURN	ROAD & BRIDGE COMMODITIES (\$20.16)
12100 LOCKWOOD MOTOR SUPPLY, INC. 410424	4/9/2024	220005300 SPRINGS	ROAD & BRIDGE COMMODITIES \$20.16

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
12100 LOCKWOOD MOTOR SUPPLY, INC. 411571	4/29/2024	220005300 HYDRAULIC FLUID	ROAD & BRIDGE COMMODITIES \$79.41
12100 LOCKWOOD MOTOR SUPPLY, INC. 412503	5/14/2024	220005300 HEADLIGHT #T54	ROAD & BRIDGE COMMODITIES \$44.05
12100 LOCKWOOD MOTOR SUPPLY, INC. 412991	5/22/2024	220005300 HYDRAULIC FLUID	ROAD & BRIDGE COMMODITIES \$332.40
12610 MAYCO ACE HARDWARE 220419	5/15/2024	220005300 ADHESIVE	ROAD & BRIDGE COMMODITIES \$17.88
12610 MAYCO ACE HARDWARE 220921	5/20/2024	220005300 CHISEL BIT	ROAD & BRIDGE COMMODITIES \$26.99
12610 MAYCO ACE HARDWARE 221170	5/22/2024	220005300 HEX NUT/CARRIAGE SCREW	ROAD & BRIDGE COMMODITIES \$32.98
12610 MAYCO ACE HARDWARE 221334	5/24/2024	220005300 CAP/TAPE	ROAD & BRIDGE COMMODITIES \$5.78
13820 MINE SAFETY & HEALTH ADMIN 000599405	5/14/2024	220005200 MINE #1401129 CITATIONS 4/10/24	ROAD & BRIDGE CONTRACTUAL \$294.00
14125 MURPHY TRACTOR & EQUIPMENT CO 2203811	3/14/2024	220005300 FLUID KITS #9 & #36	ROAD & BRIDGE COMMODITIES \$73.27
14125 MURPHY TRACTOR & EQUIPMENT CO 2216948	4/5/2024	220005300 FLUID KITS RETURN	ROAD & BRIDGE COMMODITIES (\$73.27)
14125 MURPHY TRACTOR & EQUIPMENT CO 2240179	5/15/2024	220005200 COOLANT LEAK REPAIR SCREEN MACHINE	ROAD & BRIDGE CONTRACTUAL \$624.34
14125 MURPHY TRACTOR & EQUIPMENT CO 2240181	5/15/2024	220005200 FUEL SENDER WIRES REPAIR #9	ROAD & BRIDGE CONTRACTUAL \$1,118.14
15000 O'REILLY AUTO PARTS 0198-300387	4/3/2024	220005300 HYDRAULIC OIL RETURN	ROAD & BRIDGE COMMODITIES (\$149.98)
15000 O'REILLY AUTO PARTS 0198-300403	4/3/2024	220005300 DAMPER RETURN	ROAD & BRIDGE COMMODITIES (\$82.40)

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	
15000 O'REILLY AUTO PARTS 0198-300677	4/5/2024	220005300001 OIL FILTERS/CERAMIC PADS/OIL	ELM CREEK COMMODITIES \$90.29
15000 O'REILLY AUTO PARTS 0198-301293	4/9/2024	220005300 BATTERY/CORE RETURNS	ROAD & BRIDGE COMMODITIES (\$203.44)
15000 O'REILLY AUTO PARTS 0198-301433	4/10/2024	220005300 BRAKE PADS RETURN	ROAD & BRIDGE COMMODITIES (\$88.81)
15000 O'REILLY AUTO PARTS 0198-301438	4/10/2024	220005300 FUEL FILTER/FUEL WATER SEPERATOR RETURN	ROAD & BRIDGE COMMODITIES (\$57.50)
15000 O'REILLY AUTO PARTS 0198-301647	4/12/2024	220005300 AIR TOOL #114	ROAD & BRIDGE COMMODITIES \$5.29
15000 O'REILLY AUTO PARTS 0198-301646	4/12/2024	220005300 TOGGLE SWITCH/OIL FILTER #8	ROAD & BRIDGE COMMODITIES \$22.28
15000 O'REILLY AUTO PARTS 0198-302335	4/16/2024	220005300 FUEL FILTERS	ROAD & BRIDGE COMMODITIES \$94.74
15000 O'REILLY AUTO PARTS 0198-302314	4/16/2024	220005300 CORE RETURN/FUEL INJECTOR	ROAD & BRIDGE COMMODITIES (\$88.86)
15000 O'REILLY AUTO PARTS 0198-302526	4/18/2024	220005300 FUEL FILTER/SOCKETS RETURN	ROAD & BRIDGE COMMODITIES (\$86.40)
15000 O'REILLY AUTO PARTS 0198-302574	4/18/2024	220005300 FUEL/COOLANT/OIL FILTERS #130	ROAD & BRIDGE COMMODITIES \$53.13
15000 O'REILLY AUTO PARTS 0198-302726	4/19/2024	220005300001 TIRE INFLATE	ELM CREEK COMMODITIES \$14.99
15000 O'REILLY AUTO PARTS 0198-303091	4/22/2024	220005300 SOCKET	ROAD & BRIDGE COMMODITIES \$5.99
15000 O'REILLY AUTO PARTS 0198-303093	4/22/2024	220005300 SOCKET RETURN	ROAD & BRIDGE COMMODITIES (\$5.99)
15000 O'REILLY AUTO PARTS 0198-303146	4/22/2024	220005300 OIL FILTER/OIL	ROAD & BRIDGE COMMODITIES \$35.27

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 0198-303184	4/22/2024	220005300 OIL FILTER/OIL RETURN	ROAD & BRIDGE COMMODITIES (\$41.26)
15000 O'REILLY AUTO PARTS 0198-303147	4/22/2024	220005300 OIL	ROAD & BRIDGE COMMODITIES \$5.99
15000 O'REILLY AUTO PARTS 0198-303281	4/23/2024	220005300 OIL FILTER	ROAD & BRIDGE COMMODITIES \$5.39
15000 O'REILLY AUTO PARTS 0198-303296	4/23/2024	220005300 OIL FILTER RETURN	ROAD & BRIDGE COMMODITIES (\$5.39)
15000 O'REILLY AUTO PARTS 0198-303441	4/24/2024	220005300 MINI BULB #8	ROAD & BRIDGE COMMODITIES \$7.64
15000 O'REILLY AUTO PARTS 0198-303440	4/24/2024	220005300 PRIMER #103	ROAD & BRIDGE COMMODITIES \$43.94
15000 O'REILLY AUTO PARTS 0198-303526	4/25/2024	220005300 ALTERNATOR	ROAD & BRIDGE COMMODITIES \$116.89
15000 O'REILLY AUTO PARTS 0198-303674	4/26/2024	220005300 AIR FILTER	ROAD & BRIDGE COMMODITIES \$35.39
15000 O'REILLY AUTO PARTS 0198-303780	4/27/2024	220005300 SOCKET RETURN	ROAD & BRIDGE COMMODITIES (\$19.99)
15000 O'REILLY AUTO PARTS 0198-303779	4/27/2024	220005300 SOCKET	ROAD & BRIDGE COMMODITIES \$19.99
15000 O'REILLY AUTO PARTS 0198-306506	5/17/2024	220005300 WIPER BLADE/TRANSMISSION FLUID #102	ROAD & BRIDGE COMMODITIES \$103.97
15000 O'REILLY AUTO PARTS 0198-306958	5/20/2024	220005300 FILTER WRENCH #114	ROAD & BRIDGE COMMODITIES \$51.99
15000 O'REILLY AUTO PARTS 0198-307227	5/22/2024	220005300 FUSES/MINI AMP #10 & #193	ROAD & BRIDGE COMMODITIES \$14.26
##### PREMIER TRUCK GROUP OF JOPLIN 813062602	5/14/2024	220005300 WATER KIT #151	ROAD & BRIDGE COMMODITIES \$268.54

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>
18978 SKITCH'S INC	7591	5/14/2024	22000520001 APRIL PORTA POTTY RENTAL	ELM CREEK CONTRACTUAL	\$150.00
18978 SKITCH'S INC	7591	5/14/2024	220005200 APRIL PORTA POTTY RENTAL	ROAD & BRIDGE CONTRACTUAL	\$320.00
##### STATE TRACTOR & EQUIPMENT	19166K	4/12/2024	220005200 LOADER REPAIR #193	ROAD & BRIDGE CONTRACTUAL	\$6,938.29
##### TRI-STATE TRUCK CENTER, INC	09P50429	5/16/2024	220005300 TUBE/WATER OUTLET #151	ROAD & BRIDGE COMMODITIES	\$101.67
##### TRI-STATE TRUCK CENTER, INC	09P50612	5/21/2024	220005300 TEMPERATURE SENSORS/INJECTOR #153	ROAD & BRIDGE COMMODITIES	\$423.66
##### VERIZON WIRELESS	9964379623	5/17/2024	220005200 BILL SUMMARY 4/18 - 5/17/24 ACCT#00003	ROAD & BRIDGE CONTRACTUAL	\$475.19
##### VERIZON WIRELESS	9964379623	5/17/2024	220005200001 BILL SUMMARY 4/18 - 5/17/24 ACCT#00003	ELM CREEK CONTRACTUAL	\$46.45
Subtotal for Department: 00 :					\$44,515.35
Total for Fund: 220 :					\$44,515.35

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 222	ROAD & BRIDGE SALES T				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$277.83
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$314.06
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.98
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$268.41
19600	BOURBON COUNTY-STATE W/HOLDING PR-531202411486	5/31/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$135.80
12100	LOCKWOOD MOTOR SUPPLY, INC. 410543	4/11/2024	222005300 FUEL ELEMENT/SPIN-ON #111	R&B SALES TAX COMMODITIES	\$102.67
15000	O'REILLY AUTO PARTS 0198-303438	4/24/2024	222005300 FUEL FILTER #27	R&B SALES TAX COMMODITIES	\$17.20
18978	SKITCH'S INC 7591	5/14/2024	222005200 APRIL PORTA POTTY RENTAL	R&B SALES TAX CONTRACTUAL	\$75.00
#####	STATE TRACTOR & EQUIPMENT 19166K	4/12/2024	222005200 LOADER REPAIR #193	R&B SALES TAX CONTRACTUAL	\$6,938.28
#####	VERIZON WIRELESS 9964379623	5/17/2024	222005200 BILL SUMMARY 4/18 - 5/17/24 ACCT#00003	R&B SALES TAX CONTRACTUAL	\$46.45
Subtotal for Department: 00 :					\$8,240.68
Total for Fund: 222 :					\$8,240.68

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 224	ROAD & BRIDGE SP. IMPR				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1CQF-XXXF-3H93	5/7/2024	224005501	SP. IMPROVEMENT EXPENSES CARD READER FLOOD CAMERAS	\$9.99
#####	AMAZON CAPITAL SERVICES 1N6V-J4JT-QW9V	5/11/2024	224005501	SP. IMPROVEMENT EXPENSES MEMORY CARD FLOOD CAMERAS	\$472.89
1400	BIG SUGAR LUMBER AND HOME CTR. 461106	5/20/2024	224005501	SP. IMPROVEMENT EXPENSES 18" CHAIN FLOOD REPAIR	\$64.00
#####	HAMMERSON CORPORATION 3584	5/21/2024	224005501	SP. IMPROVEMENT EXPENSES PSI 115 MAPLE 125 FLOOD REPAIR	\$1,325.00
#####	HAMMERSON CORPORATION 3585	5/21/2024	224005501	SP. IMPROVEMENT EXPENSES PSI/WIRE MAT 115 MAPLE 125 FLOOD REPAIR	\$912.50
#####	HAMMERSON CORPORATION 3583	5/21/2024	224005501	SP. IMPROVEMENT EXPENSES PSI 115 MAPLE 125 FLOOD REPAIR	\$1,325.00
9799	JUDY'S IRON & METAL, INC. 67780	5/20/2024	224005501	SP. IMPROVEMENT EXPENSES 1/4 X 1 1/2 FLAT FLOOD REPAIR	\$68.85
9900	K & K AUTO PARTS INC. 37414	5/13/2024	224005501	SP. IMPROVEMENT EXPENSES FENDER FLOOD REPAIR	\$82.74
12610	MAYCO ACE HARDWARE 220197	5/13/2024	224005501	SP. IMPROVEMENT EXPENSES NUTS/BOLTS/NAILS FLOOD REPAIR	\$8.80
12610	MAYCO ACE HARDWARE 220633	5/17/2024	224005501	SP. IMPROVEMENT EXPENSES PIPE/COUPLE FLOOD REPAIR	\$92.93
15000	O'REILLY AUTO PARTS 0198-306344	5/16/2024	224005501	SP. IMPROVEMENT EXPENSES TIRE PLUG KIT #191 FLOOD REPAIR	\$13.99
4500	POMP'S TIRE SERVICE, INC 1220036961	5/13/2024	224005501	SP. IMPROVEMENT EXPENSES TIRE #9 FLOOD REPAIR	\$1,473.54

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 : **\$5,850.23**

Total for Fund: 224 : **\$5,850.23**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 240	SPECIAL BRIDGE		
Dept: 00	Non-Departmental		
3400 BOURBON COUNTY-IRS	240000021	Payroll Clearing Account	\$257.75
PR-531202411481	5/31/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	240000021	Payroll Clearing Account	\$115.46
PR-531202411481	5/31/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	240000021	Payroll Clearing Account	\$60.28
PR-531202411481	5/31/2024	Automatic Invoice From Payroll	
3450 BOURBON COUNTY-KPERS	240000021	Payroll Clearing Account	\$249.16
PR-531202411482	5/31/2024	Automatic Invoice From Payroll	
19600 BOURBON COUNTY-STATE W/HOLDING	240000021	Payroll Clearing Account	\$121.97
PR-531202411486	5/31/2024	Automatic Invoice From Payroll	
21950 EVERGY	240005200	SPECIAL BRIDGE CONTRACTUA	\$177.11
7853573428 5/21/24	5/21/2024	ELECTRIC AT SHOP	
##### HESSELBEIN TIRE OF OKLAHOMA	240005300	SPECIAL BRIDGE COMMODITIES	\$342.62
60-0662859	5/12/2024	HANKOOK TIRES #33	
429 JOHN DEERE FINANCIAL	240005508	LEASE - INTEREST	\$2,840.47
6/15/24	6/15/2024	MOTOR GRADER PAYMENT #9 & #34	
429 JOHN DEERE FINANCIAL	240005509	LEASE - PRINCIPAL	\$6,285.93
6/15/24	6/15/2024	MOTOR GRADER PAYMENT #9 & #34	
##### KS STATEBANK	240005509	LEASE - PRINCIPAL	\$1,651.17
59617-6-2024	6/15/2024	2021 SANY PAYMENT	
17800 SCHWAB-EATON PA	240005200	SPECIAL BRIDGE CONTRACTUA	\$420.00
24.1.0023-3	5/23/2024	12-MONTH BRIDGE INSPECTIONS	
##### VERIZON WIRELESS	240005200	SPECIAL BRIDGE CONTRACTUA	\$46.45
9964379623	5/17/2024	BILL SUMMARY 4/18 - 5/17/24 ACCT#00003	

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 : **\$12,568.37**

Total for Fund: 240 : **\$12,568.37**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 257	SHRF TRUST FORFEITURE				
Dept: 00	Non-Departmental				
##### BOURBON COUNTY ATTORNEY OFFICE			257005200	CONTRACTUAL SERVICES	\$65.91
21-1184BB	3/17/2022	21-1184BB (21CV206) Forfeiture Vehicle Sold to Advantage Metals Recycling			
##### FISHER, PATTERSON, SAYLER & SMITH LLP			257005200	CONTRACTUAL SERVICES	\$155.10
24-0485BB Attorney Fee	5/21/2024	24-0485BB Forfeiture Attorney Fee - Jacob Bielenberg			
##### GT DISTRIBUTORS, INC			257005300	COMMODITIES	\$82.79
INV1001902	5/16/2024	Order DPT0003285711 UnderArmor Stellar G2 Boots Trey Sharp			
##### PEARSON SR, ARTHUR D			257005200	CONTRACTUAL SERVICES	\$93.00
5205	4/26/2024	24-0485BB Bradley Forfeiture Tow			
##### PEARSON SR, ARTHUR D			257005200	CONTRACTUAL SERVICES	\$55.00
5266	5/22/2024	21-1184BB Advantage Metals Recycling			
				Subtotal for Department: 00 :	\$451.80
				Total for Fund: 257 :	\$451.80

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 375	AMBULANCE SERVICE				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4,594.82
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,203.99
3400	BOURBON COUNTY-IRS PR-531202411481	5/31/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$515.45
3450	BOURBON COUNTY-KPERS PR-531202411482	5/31/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,100.44
19600	BOURBON COUNTY-STATE W/HOLDING PR-531202411486	5/31/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,717.00
Subtotal for Department: 00 :					\$11,131.70
Total for Fund: 375 :					\$27,761.86

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 375	AMBULANCE SERVICE		
Dept: 24	AMBULANCE SERVICE		
##### AMAZON CAPITAL SERVICES 1JHW-RWLK-PRR6	4/22/2024	375245400 LENOVO THINKPAD LAPTOP	AMBULANCE CAP.OUTLAY \$765.00
##### BOUND TREE MEDICAL, LLC. 85356874	5/22/2024	375245307 ET TUBE INTRODUCER/8" EXTEN SET/IB CATHETERS/ECG ELECTRODE/BVM MASK SIZE 5/COT SHEET/SCALPEL	MEDICAL SUPPLIES \$686.46
3475 CITY OF FORT SCOTT INV00884	5/20/2024	375245200 AMBULANCE CHARGES	AMBULANCE SERVICES CONTR \$1,500.00
##### ESUTURES.COM 562425	5/21/2024	375245307 ARROW EZ-IO NEEDLE+STABILIZER KIT 25MM X 15G	MEDICAL SUPPLIES \$619.00
21950 EVERGY 9079952521 5/28/24	5/28/2024	375245208 405 S WOODLAND HILLS BLVD	ELECTRICITY-UTILITIES \$442.95
##### IMAGETREND, INC. PS-INV103320	9/26/2024	375245200 AGENCY LEVEL VALIDATION EMS ANNUAL FEE	AMBULANCE SERVICES CONTR \$724.55
9900 K & K AUTO PARTS INC. 37290	5/8/2024	375245214 FAN CLUTCH	VEHICLE MAINTENANCE \$450.00
10400 KANSAS GAS SERVICE 4764 5/16/24	5/16/2024	375245209 405 WOODLAND HILLS RD #AMBUL	GAS-UTILITIES \$55.34
10900 KIRKLAND WELDING SUPPLIES, INC 391123	5/16/2024	375245241 OXYGEN	OXYGEN \$86.00
10900 KIRKLAND WELDING SUPPLIES, INC 391135	5/23/2024	375245241 OXYGEN	OXYGEN \$41.00
##### MASIMO AMERICAS INC 3364134	4/22/2024	375245400 RAD-57 HANDHELD/PROTECTION+/REG. STORAGE	AMBULANCE CAP.OUTLAY \$9,492.00
##### MORRIS & DICKSON CO. LLC 2014310	5/21/2024	375245240 IPRATR.5MG/ALBUTEROL/ONDANSETRON/SOD CHL .9%/SOD CHL SRN	MEDICATION \$125.79

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000 O'REILLY AUTO PARTS	0198-302698	4/19/2024	375245214 ALTERNATOR/CORE CHARGE	VEHICLE MAINTENANCE	\$181.75
##### STRYKER SALES, LLC	9206225803	5/17/2024	375245300 COT REPAIR	AMBULANCE SERVICE COMMOD	\$316.00
##### STRYKER SALES, LLC	9206225804	5/17/2024	375245300 COT REPAIR	AMBULANCE SERVICE COMMOD	\$316.00
##### THE PUBLIC SAFETY STORE, LLC	186417	5/17/2024	375245400 INTRAVENOUS CELL BLUE X6	AMBULANCE CAP.OUTLAY	\$684.00
##### VERIZON WIRELESS	9964379626	5/17/2024	375245211 ACCT#00007 BILL SUMMARY 4/18-5/17	TELEPHONE EXPENSES	\$144.32
Subtotal for Department: 24 :					\$16,630.16
Total for Fund: 375 :					\$27,761.86

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$38,339.11
016	APPRAISERS	\$2,677.17
024	BRIDGE & CULVERT	\$3,547.76
052	COUNTY TREASURER MO	\$743.76
060	DIVERSION APPLICATION	\$108.58
062	ELECTION	\$1,104.38
064	EMPLOYEE BENEFIT	\$163,093.63
108	LANDFILL	\$37,710.50
120	COUNTY SHERIFF/CORRE	\$36,542.06
200	NOXIOUS WEED	\$23,403.33
220	ROAD AND BRIDGE	\$44,515.35
222	ROAD & BRIDGE SALES T	\$8,240.68
224	ROAD & BRIDGE SP. IMPR	\$5,850.23
240	SPECIAL BRIDGE	\$12,568.37
257	SHRF TRUST FORFEITURE	\$451.80
375	AMBULANCE SERVICE	\$27,761.86
	Total:	\$406,658.57