

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 6/14/2024
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-6142024172912	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$54.00
##### ASSURITY LIFE INSURANCE COMPANY PR-6142024172912	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.31
##### BAY BRIDGE ADMINISTRATORS, LLC PR-6142024172913	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$28.97
##### BAY BRIDGE ADMINISTRATORS, LLC PR-6142024172913	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$179.82
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$18.37
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$38.53
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$252.09
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$265.00
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$31.59
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.23
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.20
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.38
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$467.80
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.21
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.10
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.06
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.53
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.40
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.41
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$479.84
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$564.02
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,411.60
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,753.97

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>
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$92.95
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,255.75
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.03
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$245.88
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$723.99
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,528.60
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$223.31
#####	MASA PR-6142024172910	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$137.43
#####	MASA PR-6142024172910	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.49
17750	SBG-VAA PR-614202417298	6/14/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$13,544.90
Total for Fund: 001 :					\$58,290.94

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: 01 COUNTY COMMISSION					
6700	FORT SCOTT TRIBUNE 2050268	5/31/2024	001015200 TESTING BALLOT EQUIP/SOLAR PANEL COMMITTEE X2	COMMISSION CONTRACTUAL SV	\$42.50
16700	QUILL CORPORATION 38964933	6/5/2024	001015300 ENGRVD SIGN W/MTL HLDR	COMMISSION COMMODITIES	\$21.29
Subtotal for Department: 01 :					\$63.79
Total for Fund: 001 :					\$58,290.94

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: 02	COUNTY CLERK				
#####	AMAZON CAPITAL SERVICES 1MGD-7VXJ-19F1	6/3/2024	001025300 DIGITAL WALL CLOCK/FILE FOLDERS	CLERK COMMODITIES	\$49.68
2751	CARD SERVICES 4594 HAWKINS 5/31/24	5/31/2024	001025300 HILTON GARDEN INN/WM SUPERCENTER X2/MARSHA'S DELI/EL CHARRO/EGOV SERVICE FEE/KS BOURBONCNTY TREASURER/A&W	CLERK COMMODITIES	\$445.75
16700	QUILL CORPORATION 38912138	5/31/2024	001025300 COPY PAPER/ENGRVD SIGN W/MTL HLDR	CLERK COMMODITIES	\$77.98
Subtotal for Department: 02 :					\$573.41
Total for Fund: 001 :					\$58,290.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 04	COUNTY ATTORNEY				
1425	BILLIARD-HAMMER-HARTMAN, INS 2024 ANGEL	5/30/2024	001045200 ANGEL WILSON NOTARY BOND/STATE FEE	ATTORNEY CONTRACTUAL SVC	\$75.00
2751	CARD SERVICES 3392 ATTORNEY 5/31/24	5/31/2024	001045200 MARSHA'S DELI/WM SUPERCENTER/CULLIGAN	ATTORNEY CONTRACTUAL SVC	\$35.95
#####	THOMSON REUTERS - WEST 850239860	6/1/2024	001045200 ONLINE/SOFTWARE SUBSCRIPTION CHARGES	ATTORNEY CONTRACTUAL SVC	\$477.31
#####	VERIZON WIRELESS 9964379624	5/17/2024	001045200 ACCT#00004/BILL SUMMARY 4/18-5/17/PREV. BAL. 3/18-4/17	ATTORNEY CONTRACTUAL SVC	\$165.80
Subtotal for Department: 04 :					\$754.06
Total for Fund: 001 :					\$58,290.94

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: 07 COURTHOUSE MAINTENANCE					
9900	K & K AUTO PARTS INC. 38004	6/1/2024	001075300 BELTS/PIX 3L230K/COTTON LOOM	GENERAL COMMODITIES	\$152.58
11995	LOCKE SUPPLY CO. 52458688-00	5/8/2024	001075300 2ND FLOOR TOILET PARTS:CLO BOWL SPONGE CUSHION/BRASS CLOSET SPUD/JUMBO JOHNI-RING PLUS/JONI-RING W/CLOSET BOLT	GENERAL COMMODITIES	\$76.46
Subtotal for Department: 07 :					\$229.04
Total for Fund: 001 :					\$58,290.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 08 COUNTY CORONER					
3030 CHENEY WITT MEMORIAL CHAPEL, INC.	6/4/24	6/4/2024	001085200 REMOVAL AND DELIVER TO KANSAS CITY FOR AUTOPSY X2	CORONER CONTRACTUAL SVCS	\$1,065.00
Subtotal for Department: 08 :					\$1,065.00
Total for Fund: 001 :					\$58,290.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 10 DISTRICT COURT			
275 ADVANTAGE COMPUTER ENTERPRISES	001105200	DISTRICT COURT CONTRACTUA	\$375.00
100720	5/29/2024	JBT ANNUAL SOFTWARE ASSURANCE+2 SUPPORT HOURS	
##### AMBER LANGE	001105200	DISTRICT COURT CONTRACTUA	\$220.08
6/7/24	6/7/2024	ROUND TRIP FROM LOUISBURG TO FORT SCOTT X3/TOTAL OF 336@\$0.655/MILE	
##### BASELEY LAW OFFICE LLC	001105200	DISTRICT COURT CONTRACTUA	\$500.00
05242024	5/24/2024	24CR41	
##### BASELEY LAW OFFICE LLC	001105200	DISTRICT COURT CONTRACTUA	\$3,800.00
6/6/24	6/6/2024	JUNE CONTRACT ATTORNEY FEES	
2751 CARD SERVICES	001105300	DISTRICT COURT COMMODITIES	\$1,507.89
1455 5/31/24	5/31/2024	CMS MEDICARE APPLIC FEE/OFFICE DEPOT/NEW WAVE BROADBAND/AMZN MKTP X2	
2751 CARD SERVICES	001105300	DISTRICT COURT COMMODITIES	\$522.00
1174 DIST COURT 5/31/24	5/31/2024	ADOBE/SASSI INSTITUTE/AMZN MKTP/RS WAREHOUSE STAMPS/WALMART.COM X4/VISTA PRINT	
2751 CARD SERVICES	001105200	DISTRICT COURT CONTRACTUA	\$102.87
1174 DIST COURT 5/31/24	5/31/2024	ADOBE/SASSI INSTITUTE/AMZN MKTP/RS WAREHOUSE STAMPS/WALMART.COM X4/VISTA PRINT	
##### CULLIGAN OF JOPLIN	001105200	DISTRICT COURT CONTRACTUA	\$73.50
714020	5/31/2024	5GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 6/1-6/30	
##### GREAT AMERICA FINANCIAL SVCS	001105200	DISTRICT COURT CONTRACTUA	\$169.15
36690876	6/3/2024	AGREEMENT 017-1649638-000:XEROX VERSALINK B7035 COPIER	
8100 GREGORY, GILBERT E	001105200	DISTRICT COURT CONTRACTUA	\$4,400.00
6/6/24	6/6/2024	JUNE CONTRACT ATTORNEY FEES	

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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>
##### HARDING, BURTON	6/6/24	6/6/2024	001105200 JUNE CONTRACT ATTORNEY FEES	DISTRICT COURT CONTRACTUA	\$1,900.00
##### PITNEY BOWES	3319200788	5/30/2024	001105200 CONTRACT#0041455871/SENDPRO C SERIES-VERSION 4/LABEL PRINTER WITH LIFTER BASE/SERIES INTEGRATED SCALE/IMI BASE/IMI METER	DISTRICT COURT CONTRACTUA	\$281.88
##### SHARP, MICHELLE	06082024	6/8/2024	001105300 REIMBURSEMENT FOR SHIPPING AMAZON RETURNS	DISTRICT COURT COMMODITIES	\$15.12
Subtotal for Department: 10 :					\$13,867.49
Total for Fund: 001 :					\$58,290.94

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					
#####	54 REBUILDERS		001115300	EM. PREP. COMMODITIES	\$295.00
	57154	5/21/2024	1YR-ANTI-LOCK BRAKE PTS		
2751	CARD SERVICES		001115300	EM. PREP. COMMODITIES	\$19.18
	5372 ALLEN 5/31/24	5/31/2024	DAYLIGHT DONUTS		
2751	CARD SERVICES		001115300	EM. PREP. COMMODITIES	\$62.21
	1331 BAILEY 5/31/2024	5/31/2024	PARTS GEEK-FOR EM MGMT VEHICLE		
4300	CRAW-KAN TELEPHONE CO.		001115200	EM. PREP. CONTRACTUALSVCS	\$145.09
	203755 6/1/24	6/1/2024	COURTHOUSE/EM MGMT:BASIC VOIP/INTERNET/CABLE/VOICE SERVICES		
4300	CRAW-KAN TELEPHONE CO.		001115200	EM. PREP. CONTRACTUALSVCS	\$145.09
	205355 6/1/24	6/1/2024	EMS/EM MGMT:BASIC VOIP/CABLE/VOICE SERVICES		
14010	GALEN C BIGELOW, JR.		001115300	EM. PREP. COMMODITIES	\$434.00
	58034	4/23/2024	ECOSYS P5026CDW COLOR PRINTER SN#VDT4213634		
8400	HEARTLAND REC, INC.		001115200	EM. PREP. CONTRACTUALSVCS	\$92.71
	167 6/12/24	6/12/2024	BB CO EMER MGMT 130TH ST/RECEPTABLE TOMAHAWK AND 125TH		
15000	O'REILLY AUTO PARTS		001115300	EM. PREP. COMMODITIES	\$77.47
	0198-306251	5/15/2024	1G TRANSFLD/1QT TRANSFLD		
15000	O'REILLY AUTO PARTS		001115300	EM. PREP. COMMODITIES	\$139.99
	0198-306549	5/17/2024	CERAMIC PADS/BRAKE ROTOR		
15000	O'REILLY AUTO PARTS		001115200	EM. PREP. CONTRACTUALSVCS	\$28.06
	0198-306530	5/17/2024	WHEEL WEIGHT		
15000	O'REILLY AUTO PARTS		001115300	EM. PREP. COMMODITIES	\$26.99
	0198-308418	5/30/2024	1GAL BRAKE FLD		

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: 11 : \$1,465.79

Total for Fund: 001 : \$58,290.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 15	IT				
2751	CARD SERVICES 0317 WALKER 5/31/24	5/31/2024	001155200 SIMPLISAFE/APPLE.COMCCSI EFAX/2COCOM*MALWAREBYTES.CO/CULLIGAN	I/T CONTRACTUAL SVCS	\$166.66
2751	CARD SERVICES 5052 WALKER 5/31/24	5/31/2024	001155300 B&H PHOTO	I/T COMMODITIES	\$83.16
4300	CRAW-KAN TELEPHONE CO. 203755 6/1/24	6/1/2024	001155200 COURTHOUSE/EM MGMT: BASIC VOIP/INTERNET/CABLE/VOICE SERVICES	I/T CONTRACTUAL SVCS	\$2,648.44
#####	GHA TECHNOLOGIES INC 11393886	5/23/2024	001155200 MACRIUM REFLECT WORKSTATION-LICENSE+ 1 YEAR PREMIUM SUPPORT	I/T CONTRACTUAL SVCS	\$86.87
Subtotal for Department: 15 :					\$2,985.13
Total for Fund: 001 :					\$58,290.94

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 7452	5/31/2024	001185200 MONTHLY DETENTION FEE 5/1/24-5/21/24	JUVENILE CONTRACTUAL SVCS	\$8,219.00
Subtotal for Department: 18 :					\$8,219.00
Total for Fund: 001 :					\$58,290.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 33	SERVICES FOR ELDERLY				
18400	MEALS ON WHEELS JUNE 2024	6/14/2024	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,600.00
17950	SEK AREA AGENCY ON AGING, INC. JUNE 2024	6/14/2024	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,900.00
				Subtotal for Department: 33 :	\$3,500.00
				Total for Fund: 001 :	\$58,290.94

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	\$162.17
1-2694-12-20245	6/11/2024			GAS TRANSPORT:NATIONAL/20TH ST	
##### CE WATER MANAGEMENT, INC			001435200	CONTRACTUAL SERVICES	\$170.00
C66828	6/1/2024			MONTHLY WATER TREATMENT CONTRACT	
3100 CINTAS CORPORATION LOC. 459			001435200	CONTRACTUAL SERVICES	\$604.24
4194197529	5/30/2024			XTRAC MAT ONYX:3X5/4X6/3X10/SIG AIR SVC/SIF AIR RFL CITRUS	
3500 CITY OF FT SCOTT UTILITIES DPT			001435200	CONTRACTUAL SERVICES	\$61.35
08-2093-01 5/31/24	5/31/2024			108 W 2ND ST	
3500 CITY OF FT SCOTT UTILITIES DPT			001435200	CONTRACTUAL SERVICES	\$340.93
08-2227-01 05/31/24	5/31/2024			210 S NATIONAL AVE	
256 COMPLIANCEONE			001435200	CONTRACTUAL SERVICES	\$234.00
317238	6/6/2024			MONTHLY CHARGE:\$6/PERSON FOR 39 PEOPLE 5/1/24	
21950 EVERGY			001435200	CONTRACTUAL SERVICES	\$276.14
6346763564 6/10/24	6/10/2024			108 W 2ND	
21950 EVERGY			001435200	CONTRACTUAL SERVICES	\$4,980.69
1820253773 6/11/24	6/11/2024			210 S NATIONAL AVE	
10400 KANSAS GAS SERVICE			001435200	CONTRACTUAL SERVICES	\$117.31
0764 6/3/24	6/3/2024			210 S NATIONAL AVE	
##### LINN'S SANITATION SERVICE			001435200	CONTRACTUAL SERVICES	\$201.50
6/1/24	6/1/2024			JUNE 2024 SERVICES	
Subtotal for Department: 43 :					\$7,148.33
Total for Fund: 001 :					\$58,290.94

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 99 COUNTY MISCELLANEOUS					
12950 MEEKS, JUSTIN	JUNE 2024	6/14/2024	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
Subtotal for Department: 99 :					\$4,875.00
Total for Fund: 001 :					\$58,290.94

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-6142024172912	6/14/2024	Automatic Invoice From Payroll			
##### BAY BRIDGE ADMINISTRATORS, LLC			016000021	Payroll Clearing Account	\$109.57
PR-6142024172913	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$8.87
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$6.40
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$17.99
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$25.00
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$50.00
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$62.10
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$345.32
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$9.53
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$127.08
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
3400 BOURBON COUNTY-IRS			016000021	Payroll Clearing Account	\$416.38
PR-614202417292	6/14/2024	Automatic Invoice From Payroll			

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3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$418.83
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.96
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.18
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.23
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$233.08
2751	CARD SERVICES 1307 QUICK 5/31/24	5/31/2024	016005300 WAL-MART	APPRAISER COMMODITIES	\$48.42
#####	CULLIGAN OF JOPLIN 715033	5/31/2024	016005200 COOLER RENTAL 6/1-6/30	APPRAISER CONTRACTUAL SVC	\$13.45
12100	LOCKWOOD MOTOR SUPPLY, INC. 5201-413573	6/3/2024	016005300 VAPOR CANISTER/VAPOR CAN PUR SOL/FILTER KIT	APPRAISER COMMODITIES	\$336.15
#####	MASA PR-6142024172910	6/14/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
Subtotal for Department: 00 :					\$2,941.81
Total for Fund: 016 :					\$2,941.81

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-614202417291	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.00
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$221.26
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$177.96
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$51.75
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$159.97
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$107.45
#####	JERROD HANDLY 5/31/2024	5/31/2024	024005200 DOT EXAM REIMBURSEMENT	BRIDGE/CULVERT CONT. SVCS	\$85.00
9900	K & K AUTO PARTS INC. 38131	6/5/2024	024005300 RATCHET STRAPS	BRIDGE/CULVERT COMMODITIE	\$61.98
#####	MASA PR-6142024172910	6/14/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00

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>
15000 O'REILLY AUTO PARTS	0198-303954	4/29/2024	024005300 BATTERY/CORE CHARGE #131	BRIDGE/CULVERT COMMODITIE	\$136.87
15000 O'REILLY AUTO PARTS	0198-308088	5/28/2024	024005300 TRAILER WIRE ADAPTER #2	BRIDGE/CULVERT COMMODITIE	\$33.99
##### PREMIER TRUCK GROUP	813063651	6/5/2024	024005300 VALVE #146	BRIDGE/CULVERT COMMODITIE	\$72.47
##### PREMIER TRUCK GROUP OF JOPLIN	813063531	6/3/2024	024005300 WINDSHIELD WIPER #146	BRIDGE/CULVERT COMMODITIE	\$37.79
Subtotal for Department: 00 :					\$1,215.92
Total for Fund: 024 :					\$1,215.92

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-6142024172912	6/14/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-6142024172913	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$146.21
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$201.94
	PR-614202417292	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$39.73
	PR-614202417292	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$169.91
	PR-614202417292	6/14/2024	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-614202417293	6/14/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$152.06
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.00
2751	CARD SERVICES 1133 LOVE 5/31/24	5/31/2024	052005309 CULLIGAN	SUPPLIES	\$129.92
#####	MASA PR-6142024172910	6/14/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.51
Subtotal for Department: 00 :					\$1,026.77
Total for Fund: 052 :					\$1,026.77

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>
Fund: 060	DIVERSION APPLICATION				
Dept: 00	Non-Departmental				
2751	CARD SERVICES 3392 ATTORNEY 5/31/24	5/31/2024	060005200 MARSHA'S DELI/WM SUPERCENTER/CULLIGAN	ATTY DIVERSION FEE CONTRAC	\$72.52
17375	RUDDICK'S, INC. 6978000	5/28/2024	060005200 CHAIR MAT	ATTY DIVERSION FEE CONTRAC	\$99.00
Subtotal for Department: 00 :					\$171.52
Total for Fund: 060 :					\$171.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 062	ELECTION				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		062000021	Payroll Clearing Account	\$2.85
	PR-6142024172912	6/14/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		062000021	Payroll Clearing Account	\$3.34
	PR-6142024172913	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.42
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.38
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.13
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.90
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$1.47
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$19.67
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$23.59
	PR-614202417292	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$37.65
	PR-614202417292	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$5.52
	PR-614202417292	6/14/2024	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		062000021	Payroll Clearing Account	\$24.51
	PR-614202417293	6/14/2024	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-614202417299	6/14/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.24
2751	CARD SERVICES 1455 5/31/24	5/31/2024	062005300 CMS MEDICARE APPLIC FEE/OFFICE DEPOT/NEW WAVE BROADBAND/AMZN MKTP X2	ELECTION COMMODITIES	\$3,253.16
2751	CARD SERVICES 4594 HAWKINS 5/31/24	5/31/2024	062005300 HILTON GARDEN INN/WM SUPERCENTER X2/MARSHA'S DELI/EL CHARRO/EGOV SERVICE FEE/KS BOURBONCNTY TREASURER/A&W	ELECTION COMMODITIES	\$245.45
6700	FORT SCOTT TRIBUNE 2050268	5/31/2024	062005200 TESTING BALLOT EQUIP/SOLAR PANEL COMMITTEE X2	ELECTION CONTRACTUAL SVCS	\$17.00
#####	MASA PR-6142024172910	6/14/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.57
Subtotal for Department: 00 :					\$3,653.85
Total for Fund: 062 :					\$3,653.85

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 064	EMPLOYEE BENEFIT		
Dept: 00	Non-Departmental		
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$397.48
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$208.33
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$397.48
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$397.48
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$352.16
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$333.33
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$250.02
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$226.85
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$207.85
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$166.68
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$416.66
379	BOURBON COUNTY TREASURER PR-614202417291	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$125.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$589.58
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$140.40
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,287.26
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7,899.93
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,948.13
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,913.99
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,006.47
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,817.16
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,607.32
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,517.83
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,470.83

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>
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,419.51
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$444.89
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,334.67
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.43
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,255.16
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,209.84
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$918.34
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$842.37
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$782.07
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$675.87
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.26
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$479.61
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,346.74

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-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.19
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67

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-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.68
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.89
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.16
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.91
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.25
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20

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-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.72
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.42
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$94.02
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.94
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.28
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$187.50)
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$125.00)
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$62.50)
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.97

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-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13,071.01
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.34
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$125.00)
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.71
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$73.77
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.21
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.24
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$57.44
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$57.17
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.72
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.73

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$51.75
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.61
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$38.40
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$76.12
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.43
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.59
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.05
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.26
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.29
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.52
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,942.08
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,152.68
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$803.98
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.73

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$1,829.15
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$503.44
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$454.22
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$427.80
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$418.83
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$347.69
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$325.47
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$315.43
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$274.56
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$249.01
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$65.39
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$245.62
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$89.99
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$148.40

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$97.96
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$1,486.60
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$134.38
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$244.46
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$164.21
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$169.91
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$188.04
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$221.26
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$225.46
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	064000021	Automatic Invoice From Payroll	\$234.01
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$147.66
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$41.91
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$88.90
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$110.21

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-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$149.88
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$470.84
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$89.47
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$169.02
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,605.05
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,199.51
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,998.24
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,513.17
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,276.93
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$570.12
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$459.50
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$453.59
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$437.87
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$275.38

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$200.40
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$768.47
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$273.55
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$427.36
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$300.66
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$419.03
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	064000021	Automatic Invoice From Payroll	\$375.01
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$13.63
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$13.67
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$14.10
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$130.44
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$14.69
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$24.97
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$19.66

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$12.92
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$33.29
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$5.24
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$90.03
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$117.77
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$102.30
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$14.87
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$9.95
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$9.00
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$8.94
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$5.45
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-614202417295	6/14/2024	064000021	Automatic Invoice From Payroll	\$8.67

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 : **\$96,791.33**

Total for Fund: 064 : **\$96,791.33**

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 5/27/24	5/27/2024	108005200 SECURITY AT LANDFILL	\$224.26
450 ALLEN COUNTY PUBLIC WORKS 30506	5/31/2024	108005200 MSW 5/23 - 5/31/24	\$7,831.59
##### BAY BRIDGE ADMINISTRATORS, LLC PR-6142024172913	6/14/2024	108000021 Automatic Invoice From Payroll	\$18.19
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	108000021 Automatic Invoice From Payroll	\$2.31
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	108000021 Automatic Invoice From Payroll	\$40.00
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	108000021 Automatic Invoice From Payroll	\$25.00
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	108000021 Automatic Invoice From Payroll	\$9.99
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	108000021 Automatic Invoice From Payroll	\$6.92
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	108000021 Automatic Invoice From Payroll	\$2.46
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	108000021 Automatic Invoice From Payroll	\$4.35
3400 BOURBON COUNTY-IRS PR-614202417292	6/14/2024	108000021 Automatic Invoice From Payroll	\$57.44
3400 BOURBON COUNTY-IRS PR-614202417292	6/14/2024	108000021 Automatic Invoice From Payroll	\$228.26

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-614202417292	6/14/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$245.62
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$163.19
3450 BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$81.86
19600 BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$117.90
##### BROWN'S SEPTIC CLEANING 142577	5/30/2024	108005200 PUMP COUNTY BARN AND LANDFILL	LANDFILL CONTRACTUAL SVCS \$100.00
2751 CARD SERVICES 1455 5/31/24	5/31/2024	108005200 CMS MEDICARE APPLIC FEE/OFFICE DEPOT/NEW WAVE BROADBAND/AMZN MKTP X2	LANDFILL CONTRACTUAL SVCS \$49.95
9165 INLAND TRUCK PARTS COMPANY IN-1614706	5/31/2024	108005200 REPLACE CARRIER BEARING AND U JOINTS #153	LANDFILL CONTRACTUAL SVCS \$2,225.37
##### MASA PR-6142024172910	6/14/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$42.00
15000 O'REILLY AUTO PARTS 0198-306102	5/14/2024	108005300 HYDRAULIC FILTER	LANDFILL COMMODITIES \$39.58
17400 RURAL WATER DISTRICT CON. #2 5/31/2024	5/31/2024	108005200 WATER	LANDFILL CONTRACTUAL SVCS \$34.17
##### TRI-STATE TRUCK CENTER, INC 09P50659	5/30/2024	108005300 MIRROR	LANDFILL COMMODITIES \$750.00
##### TRI-STATE TRUCK CENTER, INC 09P50933	6/3/2024	108005300 COOLING HOSE/HOSE CLAMP	LANDFILL COMMODITIES \$120.37
##### VISSER REPAIR SERVICE 36	5/20/2024	108005200 REPLACE SHOCK/SECURED HOSES #21	LANDFILL CONTRACTUAL SVCS \$970.48

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	
##### VISSER REPAIR SERVICE 23	5/20/2024	108005200 INSTALLED NEW SENSORS #15	LANDFILL CONTRACTUAL SVCS \$1,483.52
##### VISSER REPAIR SERVICE 35	5/20/2024	108005200 INSPECTED TRANSMISSION NOT SHIFTING #154	LANDFILL CONTRACTUAL SVCS \$312.50
Subtotal for Department: 00 :			\$15,187.28
Total for Fund: 108 :			\$15,187.28

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				
##### 4 STATE SANITATION			120005200003	SEKRCC CONTRACTUAL	\$353.00
21198	6/3/2024	293 E. 20th Trash			
##### AMAZON CAPITAL SERVICES			120005300	SHERIFF COMMODITIES	\$184.95
1K7H-R9V6-9CYL	3/20/2024	Uniform Pants			
##### AMAZON CAPITAL SERVICES			120005300	SHERIFF COMMODITIES	\$296.51
16WM-FTRY-1QLQ	3/27/2024	Copy Paper and Office Supplies			
106 ASSESSMENT STRATEGIES, LLC			120005200003	SEKRCC CONTRACTUAL	\$215.00
06.03.2024	6/3/2024	Personnel Testing			
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$84.38
PR-6142024172912	6/14/2024	Automatic Invoice From Payroll			
##### BAY BRIDGE ADMINISTRATORS, LLC			120000021	Payroll Clearing Account	\$133.85
PR-6142024172913	6/14/2024	Automatic Invoice From Payroll			
##### BLUEMARK ENERGY, LLC			120005200003	SEKRCC CONTRACTUAL	\$218.05
1-2694-12-20245	6/11/2024	GAS TRANSPORT:NATIONAL/20TH ST			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$18.46
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$17.99
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$6.74
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$27.15
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$46.75
PR-614202417291	6/14/2024	Automatic Invoice From Payroll			

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	120000021	Automatic Invoice From Payroll	\$77.97
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	120000021	Automatic Invoice From Payroll	\$275.00
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	120000021	Automatic Invoice From Payroll	\$1,162.38
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	120000021	Automatic Invoice From Payroll	\$25.00
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	120000021	Automatic Invoice From Payroll	\$23.02
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	120000021	Automatic Invoice From Payroll	\$48.00
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	120000021	Automatic Invoice From Payroll	\$3,237.63
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	120000021	Automatic Invoice From Payroll	\$757.22
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	120000021	Automatic Invoice From Payroll	\$3,645.84
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	120000021	Automatic Invoice From Payroll	\$128.35
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	120000021	Automatic Invoice From Payroll	\$241.36
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	120000021	Automatic Invoice From Payroll	\$2,853.30
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	120000021	Automatic Invoice From Payroll	\$2,019.89
2751	CARD SERVICES BB CO 1240 5/31/24	5/31/2024	120005300003	Bourbon County 1240	\$16.40

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	
2751 CARD SERVICES I Hurst 7384 5/31/24	5/31/2024	120005300 I Hurst 7384	SHERIFF COMMODITIES \$27.67
2751 CARD SERVICES I Hurst 7384 5/31/24	5/31/2024	120005300 I Hurst 7384	SHERIFF COMMODITIES \$26.62
2751 CARD SERVICES A. Hawpe 2996 5/31/24	5/31/2024	120005200003 A. Hawpe 2996	SEKRCC CONTRACTUAL \$27.00
2751 CARD SERVICES I Hurst 7384 5/31/24	5/31/2024	120005300 I Hurst 7384	SHERIFF COMMODITIES \$20.40
2751 CARD SERVICES I Shuler 9895 5/31/24	5/31/2024	120005300 I Shuler 9895	SHERIFF COMMODITIES \$12.68
2751 CARD SERVICES I Hurst 7384 5/31/24	5/31/2024	120005200 I Hurst 7384	SHERIFF CONTRACTUAL \$21.82
2751 CARD SERVICES BB CO 1240 5/31/24	5/31/2024	120005300003 Bourbon County 1240	SEKRCC COMMODITIES \$48.55
2751 CARD SERVICES BB CO 1240 5/31/24	5/31/2024	120005300003 Bourbon County 1240	SEKRCC COMMODITIES \$44.00
2751 CARD SERVICES BB CO 1240 5/31/24	5/31/2024	120005300003 Bourbon County 1240	SEKRCC COMMODITIES \$19.94
2751 CARD SERVICES I Hurst 7384 5/31/24	5/31/2024	120005300 I Hurst 7384	SHERIFF COMMODITIES \$28.11
2751 CARD SERVICES BB CO 1240 5/31/24	5/31/2024	120005300003 Bourbon County 1240	SEKRCC COMMODITIES \$15.93
2751 CARD SERVICES BB CO 1240 5/31/24	5/31/2024	120005300003 Bourbon County 1240	SEKRCC COMMODITIES \$12.02
2751 CARD SERVICES BB CO 1240 5/31/24	5/31/2024	120005300003 Bourbon County 1240	SEKRCC COMMODITIES \$7.18
2751 CARD SERVICES BB CO 1240 5/31/24	5/31/2024	120005200003 Bourbon County 1240	SEKRCC CONTRACTUAL \$516.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
2751 CARD SERVICES A. Rodriguez 2288 5/31/24	5/31/2024	120005200003 A. Rodriguez 2288	SEKRCC CONTRACTUAL \$516.25
2751 CARD SERVICES A. Rodriguez 2288 5/31/24	5/31/2024	120005200003 A. Rodriguez 2288	SEKRCC CONTRACTUAL (\$17.18)
2751 CARD SERVICES A. Clarkson 4006 5/31/24	5/31/2024	120005200 A. Clarkson 4006	SHERIFF CONTRACTUAL \$253.08
2751 CARD SERVICES A. Clarkson 4006 5/31/24	5/31/2024	120005200 A. Clarkson 4006	SHERIFF CONTRACTUAL \$131.23
2751 CARD SERVICES I Shuler 9895 5/31/24	5/31/2024	120005300 I Shuler 9895	SHERIFF COMMODITIES \$14.98
2751 CARD SERVICES A. Rodriguez 2288 5/31/24	5/31/2024	120005200003 A. Rodriguez 2288	SEKRCC CONTRACTUAL \$235.34
2751 CARD SERVICES A. Rodriguez 2288 5/31/24	5/31/2024	120005200003 A. Rodriguez 2288	SEKRCC CONTRACTUAL \$516.25
2751 CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005200 K. Davidson 1265	SHERIFF CONTRACTUAL \$218.16
2751 CARD SERVICES L.Demko 3453 5/31/24	5/31/2024	120005300003 L .Demko 3453	SEKRCC COMMODITIES \$59.91
2751 CARD SERVICES L.Demko 3453 5/31/24	5/31/2024	120005300003 L .Demko 3453	SEKRCC COMMODITIES \$34.36
2751 CARD SERVICES L.Demko 3453 5/31/24	5/31/2024	120005200003 L .Demko 3453	SEKRCC CONTRACTUAL \$218.16
2751 CARD SERVICES L.Demko 3453 5/31/24	5/31/2024	120005300003 L .Demko 3453	SEKRCC COMMODITIES \$83.30
2751 CARD SERVICES L.Demko 3453 5/31/24	5/31/2024	120005200003 L .Demko 3453	SEKRCC CONTRACTUAL \$58.60
2751 CARD SERVICES L.Demko 3453 5/31/24	5/31/2024	120005300003 L .Demko 3453	SEKRCC COMMODITIES \$127.35

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES K.Schwab 1386 5/31/24	5/31/2024	120005200 K. Schwab 1386	SHERIFF CONTRACTUAL	\$253.08
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005300 K. Davidson 1265	SHERIFF COMMODITIES	\$63.20
2751	CARD SERVICES L.Demko 3453 5/31/24	5/31/2024	120005300003 L .Demko 3453	SEKRCC COMMODITIES	\$1,170.00
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005300 K. Davidson 1265	SHERIFF COMMODITIES	\$55.00
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005300 K. Davidson 1265	SHERIFF COMMODITIES	\$36.50
2751	CARD SERVICES L.Demko 3453 5/31/24	5/31/2024	120005300003 L .Demko 3453	SEKRCC COMMODITIES	\$65.95
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005300 K. Davidson 1265	SHERIFF COMMODITIES	\$11.03
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005200 K. Davidson 1265	SHERIFF CONTRACTUAL	\$100.00
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005200 K. Davidson 1265	SHERIFF CONTRACTUAL	\$52.50
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005200 K. Davidson 1265	SHERIFF CONTRACTUAL	\$29.36
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005200 K. Davidson 1265	SHERIFF CONTRACTUAL	\$19.99
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005200 K. Davidson 1265	SHERIFF CONTRACTUAL	\$0.40
2751	CARD SERVICES A. Metcalf 0903 5/31/24	5/31/2024	120005300 A. Metcalf 0903	SHERIFF COMMODITIES	\$12.63
2751	CARD SERVICES W. Martin 0333 5/31/24	5/31/2024	120005200 W. Martin 0333	SHERIFF CONTRACTUAL	\$75.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES W. Martin 0333 5/31/24	5/31/2024	120005200 W. Martin 0333	SHERIFF CONTRACTUAL	\$175.00
2751	CARD SERVICES W. Martin 0333 5/31/24	5/31/2024	120005300 W. Martin 0333	SHERIFF COMMODITIES	\$135.00
2751	CARD SERVICES W. Martin 0333 5/31/24	5/31/2024	120005200 W. Martin 0333	SHERIFF CONTRACTUAL	\$190.00
2751	CARD SERVICES K. Davidson 1265 5/31/24	5/31/2024	120005300 K. Davidson 1265	SHERIFF COMMODITIES	\$21.09
3500	CITY OF FT SCOTT UTILITIES DPT 16-4897-01 5.31.24	5/31/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$230.32
3500	CITY OF FT SCOTT UTILITIES DPT 16-4898-00 05.31.24	5/31/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$24.67
4300	CRAW-KAN TELEPHONE CO. 204787 06.01.2024	6/1/2024	120005200 293 E. 20th St	SHERIFF CONTRACTUAL	\$63.16
5950	FAMILY SUPPORT PAYMENT CENTER PR-614202417294	6/14/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$227.08
6100	FIVE CORNERS MINI-MART LLC 6/1/24	6/1/2024	120005300 Fuel	SHERIFF COMMODITIES	\$64.73
#####	FORT SCOTT BROADCASTING CO, INC. INV-20181	5/31/2024	120005200 Good Ole Day's Greeting	SHERIFF CONTRACTUAL	\$60.00
6700	FORT SCOTT TRIBUNE 2050249	5/31/2024	120005200 Ad Space	SHERIFF CONTRACTUAL	\$526.79
#####	GREAT AMERICA FINANCIAL SVCS 36638214	5/27/2024	120005200 3 Kyocera Copiers	SHERIFF CONTRACTUAL	\$192.44
10400	KANSAS GAS SERVICE 8864 6/10/24	6/10/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$250.31
10375	KANSAS PAYMENT CENTER PR-614202417296	6/14/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$327.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### MASA			120000021	Payroll Clearing Account	\$235.00
	PR-6142024172910	6/14/2024	Automatic Invoice From Payroll		
##### OL' BOYS TIRE AND AUTO			120005200	SHERIFF CONTRACTUAL	\$12.00
	8866	5/15/2024	Tire Repair		
##### OVERHEAD DOOR COMPANY OF SPRINGFIELD			120005200003	SEKRCC CONTRACTUAL	\$436.90
	SVC/268-388632	3/25/2024	Sally Door Chain		
##### PHOENIX SUPPLY, LLC			120005300003	SEKRCC COMMODITIES	\$81.20
	34091	6/4/2024	Cleaning Supplies		
##### SELLING GREAT THINGS			120005300	SHERIFF COMMODITIES	\$45.00
	24BC04	5/29/2024	Business Cards Shuler		
##### SELLING GREAT THINGS			120005300	SHERIFF COMMODITIES	\$35.00
	24EC05	5/29/2024	Business Cards Gross		
##### STRICKLAND BROTHERS			120005300	SHERIFF COMMODITIES	\$97.94
	00627-8092	2/21/2024	Oil Change		
##### STRICKLAND BROTHERS			120005300	SHERIFF COMMODITIES	\$111.07
	00627-8509	3/28/2024	Oil Change		
##### STRICKLAND BROTHERS			120005300	SHERIFF COMMODITIES	\$81.34
	00627-8578	4/3/2024	Oil Change		
##### STRICKLAND BROTHERS			120005300	SHERIFF COMMODITIES	\$63.84
	00627-8827	4/20/2024	Oil Change		
##### STRICKLAND BROTHERS			120005300	SHERIFF COMMODITIES	\$111.07
	00627-9410	6/6/2024	Oil Change Deputy 8		
##### W.H. GRIFFIN, TRUSTEE			120000021	Payroll Clearing Account	\$53.50
	PR-6142024172911	6/14/2024	Automatic Invoice From Payroll		
##### WEX BANK			120005200	SHERIFF CONTRACTUAL	\$7,145.07
	97403957	5/31/2024	Fuel for May 2024		

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 : **\$32,333.91**

Total for Fund: 120 : **\$32,333.91**

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-614202417291	6/14/2024	200000021	Automatic Invoice From Payroll	\$25.00
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	200000021	Automatic Invoice From Payroll	\$20.00
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	200000021	Automatic Invoice From Payroll	\$24.52
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	200000021	Automatic Invoice From Payroll	\$20.26
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	200000021	Automatic Invoice From Payroll	\$86.61
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	200000021	Automatic Invoice From Payroll	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	200000021	Automatic Invoice From Payroll	\$33.77
2751	CARD SERVICES 0959 HECKMAN 5/31/24	5/31/2024	200005300	TRACTOR SUPPLY	\$10.93
8500	HEIDRICK'S TRUE VALUE A279746	6/6/2024	200005300	POLE SAW AND ATTACHMENTS	\$1,128.26
Subtotal for Department: 00 :					\$1,435.70
Total for Fund: 200 :					\$1,435.70

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 220 ROAD AND BRIDGE			
Dept: 00 Non-Departmental			
##### AMAZON CAPITAL SERVICES 1KK1-FNWF-LPK9	5/26/2024	220005300 RECEIPT BOOK/STICKY NOTES	ROAD & BRIDGE COMMODITIES \$41.05
##### AMAZON CAPITAL SERVICES 13LM-3JNW-QQ66	5/30/2024	220005300 VEHICLE LIGHT #145	ROAD & BRIDGE COMMODITIES \$111.69
##### ASSURITY LIFE INSURANCE COMPANY PR-6142024172912	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$44.80
##### BAY BRIDGE ADMINISTRATORS, LLC PR-6142024172913	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$179.97
1400 BIG SUGAR LUMBER AND HOME CTR. 460579	4/26/2024	220005300 18" CHAIN	ROAD & BRIDGE COMMODITIES \$32.00
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$18.45
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$18.00
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.31
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,499.49
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$44.73
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$125.00

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>
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.96
379	BOURBON COUNTY TREASURER PR-614202417291	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.25
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,837.27
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$469.51
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,007.47
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$871.87
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$599.01
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.96
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,084.08
#####	BROWN'S SEPTIC CLEANING 142577	5/30/2024	220005200 PUMP COUNTY BARN AND LANDFILL	ROAD & BRIDGE CONTRACTUAL	\$100.00
#####	D & Z OVERHEAD DOORS LLC 1007	6/3/2024	220005200 REPAIR DAMAGED DOOR/REPLACED HINGE	ROAD & BRIDGE CONTRACTUAL	\$160.00
447	FOLEY EQUIPMENT CO. SS310045430	6/4/2024	220005200 QUARTERLY POWER BY THE HOUR #81	ROAD & BRIDGE CONTRACTUAL	\$230.30
447	FOLEY EQUIPMENT CO. SS310045437	6/5/2024	220005200 POWER BY THE HOUR 4/9 - 6/4/24 #52	ROAD & BRIDGE CONTRACTUAL	\$907.61

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
447 FOLEY EQUIPMENT CO. SS310045453	6/7/2024	220005200 POWER BY THE HOUR 5/6 - 6/6/24 #35	ROAD & BRIDGE CONTRACTUAL \$710.73
7420 GIRARD TARPS INC 52191	5/31/2024	220005200 MESH TARP/CROSSOVER BAR/ROLLER BAR/MOTOR #110	ROAD & BRIDGE CONTRACTUAL \$1,695.75
8400 HEARTLAND REC, INC. 168 6/12/24	6/12/2024	220005200001 ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL \$415.22
8619 HENRY KRAFT, INC. 455392	6/5/2024	220005300 BROWN TOWELS	ROAD & BRIDGE COMMODITIES \$37.03
9165 INLAND TRUCK PARTS COMPANY IN-1614706	5/31/2024	220005200 REPLACE CARRIER BEARING AND U JOINTS #153	ROAD & BRIDGE CONTRACTUAL \$2,225.38
9795 JUDY'S FUEL & OIL CO, LLC 34410	5/23/2024	220005300 DYED DIESEL 500 GAL @ \$2.81 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES \$1,405.00
9795 JUDY'S FUEL & OIL CO, LLC 34424	5/24/2024	220005300 GAS 189 GAL @ \$2.90/DYED DIESEL 232 GAL @ \$2.75/CLEAR DIESEL 335 GAL @ \$3.01 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$2,194.45
9795 JUDY'S FUEL & OIL CO, LLC 34432	5/29/2024	220005300 GAS 200 GAL @ \$2.90/CLEAR DIESEL 689 GAL @ \$3.01 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$2,653.89
9795 JUDY'S FUEL & OIL CO, LLC 34485	6/4/2024	220005300 GAS 433 GAL @ \$2.77/DYED DIESEL 494 GAL @ \$2.74/CLEAR DIESEL 979 GAL @ \$3.01 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$5,499.76
9795 JUDY'S FUEL & OIL CO, LLC 34474	6/5/2024	220005300 DYED DIESEL 277 GAL @ \$2.74 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES \$758.98
9795 JUDY'S FUEL & OIL CO, LLC 34453	6/7/2024	220005300 GAS 275 GAL @ \$2.77/DYED DIESEL 313 GAL @ \$2.74/CLEAR DIESEL 477 GAL @ \$3.01 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$3,055.14
9799 JUDY'S IRON & METAL, INC. 67680	5/6/2024	220005300 4" BLACK PLUGS	ROAD & BRIDGE COMMODITIES \$43.04

Open Invoices by Fund/Department (APLT22)

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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>
9799	JUDY'S IRON & METAL, INC. 67749	5/15/2024	220005300 6" ELBOW/CEMENT	ROAD & BRIDGE COMMODITIES	\$21.58
9799	JUDY'S IRON & METAL, INC. 67838	5/28/2024	220005300 COUPLING/NIPPLE	ROAD & BRIDGE COMMODITIES	\$8.77
9900	K & K AUTO PARTS INC. 37906	5/30/2024	220005300 SOCKET POLE/GLOVES #152	ROAD & BRIDGE COMMODITIES	\$39.94
9900	K & K AUTO PARTS INC. 37959	5/31/2024	220005300 TRANSMISSION FLUID #130	ROAD & BRIDGE COMMODITIES	\$125.90
9900	K & K AUTO PARTS INC. 38107	6/4/2024	220005300 BELT #145	ROAD & BRIDGE COMMODITIES	\$34.63
9900	K & K AUTO PARTS INC. 38106	6/4/2024	220005300 BRASS HOSE SPLICE #192	ROAD & BRIDGE COMMODITIES	\$11.44
10900	KIRKLAND WELDING SUPPLIES, INC 675100	5/31/2024	220005200 ACETYLENE/OXYGEN	ROAD & BRIDGE CONTRACTUAL	\$33.00
#####	LINN'S SANITATION SERVICE 6/1/24	6/1/2024	220005200 JUNE 2024 SERVICES	ROAD & BRIDGE CONTRACTUAL	\$85.50
#####	LINN'S SANITATION SERVICE 6/1/24	6/1/2024	220005200001 JUNE 2024 SERVICES	ELM CREEK CONTRACTUAL	\$80.00
12100	LOCKWOOD MOTOR SUPPLY, INC. 413057	5/23/2024	220005300 WIRE SHOP/ TOGGLE SWITCH #130	ROAD & BRIDGE COMMODITIES	\$257.74
12100	LOCKWOOD MOTOR SUPPLY, INC. 413094	5/23/2024	220005300 HYDRAULIC FLUID #36	ROAD & BRIDGE COMMODITIES	\$317.64
12100	LOCKWOOD MOTOR SUPPLY, INC. 413093	5/23/2024	220005300 HYDRAULIC HOSE/COUPLER #36	ROAD & BRIDGE COMMODITIES	\$21.02
12100	LOCKWOOD MOTOR SUPPLY, INC. 413123	5/24/2024	220005300 RUBBER FLAP #110	ROAD & BRIDGE COMMODITIES	\$28.49
12100	LOCKWOOD MOTOR SUPPLY, INC. 413237	5/28/2024	220005300 LOAD BINDER CHAIN #130	ROAD & BRIDGE COMMODITIES	\$287.44

Open Invoices by Fund/Department (APLT22)

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<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
12100 LOCKWOOD MOTOR SUPPLY, INC. 413488	5/31/2024	220005300 VALVE COVER GASKET RETURN	ROAD & BRIDGE COMMODITIES (\$68.57)
12100 LOCKWOOD MOTOR SUPPLY, INC. 413571	6/3/2024	220005300 METRIC NUT	ROAD & BRIDGE COMMODITIES \$45.36
12100 LOCKWOOD MOTOR SUPPLY, INC. 413589	6/3/2024	220005300 SLIP HOOK/GRAB HOOK #130	ROAD & BRIDGE COMMODITIES \$96.84
12100 LOCKWOOD MOTOR SUPPLY, INC. 413765	6/5/2024	220005300 HYDRAULIC HOSE/FITTING/COUPLING #72	ROAD & BRIDGE COMMODITIES \$173.94
12100 LOCKWOOD MOTOR SUPPLY, INC. 413734	6/5/2024	220005300 CIRCUIT BREAKER #151	ROAD & BRIDGE COMMODITIES \$9.49
12100 LOCKWOOD MOTOR SUPPLY, INC. 413721	6/5/2024	220005300 LUBE/FUEL #192	ROAD & BRIDGE COMMODITIES \$99.52
12100 LOCKWOOD MOTOR SUPPLY, INC. 413746	6/5/2024	220005300 SHOP TOWELS/HYDRAULIC COUPLER	ROAD & BRIDGE COMMODITIES \$43.76
12100 LOCKWOOD MOTOR SUPPLY, INC. 413865	6/7/2024	220005300 HYDRAULIC HOSE/FLUID #72	ROAD & BRIDGE COMMODITIES \$349.84
##### MASA PR-6142024172910	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$154.00
12610 MAYCO ACE HARDWARE 221355	5/24/2024	220005300 ADHESIVE NUMBERS	ROAD & BRIDGE COMMODITIES \$28.62
12610 MAYCO ACE HARDWARE 221879	5/30/2024	220005300 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES \$75.28
12610 MAYCO ACE HARDWARE 222266	6/4/2024	220005300 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES \$1.89
14125 MURPHY TRACTOR & EQUIPMENT CO 2247398	5/29/2024	220005200 REPAIRED BLADE SHIFTING #34	ROAD & BRIDGE CONTRACTUAL \$842.69
15000 O'REILLY AUTO PARTS 0198-299069	3/25/2024	220005300 BATTERY/CORE CHARGE	ROAD & BRIDGE COMMODITIES \$406.88

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 0198-300400	4/3/2024	220005300 SWAY BAR/BALL JOINT/STARTER RETURNS	ROAD & BRIDGE COMMODITIES	(\$290.58)
15000	O'REILLY AUTO PARTS 0198-303393	4/24/2024	220005300 CORE RETURN	ROAD & BRIDGE COMMODITIES	(\$670.00)
15000	O'REILLY AUTO PARTS 0198-304386	5/2/2024	220005300 FILTERS/FUEL/WATER SEPARATOR #36 & #9	ROAD & BRIDGE COMMODITIES	\$473.16
15000	O'REILLY AUTO PARTS 0198-304952	5/6/2024	220005300 TAPE	ROAD & BRIDGE COMMODITIES	\$1.69
15000	O'REILLY AUTO PARTS 0198-305097	5/7/2024	220005300 STARTER/CORE CHARGE #6	ROAD & BRIDGE COMMODITIES	\$115.35
15000	O'REILLY AUTO PARTS 0198-305277	5/8/2024	220005300 STAR BIT SET #114	ROAD & BRIDGE COMMODITIES	\$13.99
15000	O'REILLY AUTO PARTS 0198-305366	5/9/2024	220005300 FILTER PLIERS	ROAD & BRIDGE COMMODITIES	\$23.99
15000	O'REILLY AUTO PARTS 0198-305353	5/9/2024	220005300 AIR FILTERS/SHOP TOWELS #36	ROAD & BRIDGE COMMODITIES	\$59.59
15000	O'REILLY AUTO PARTS 0198-305377	5/9/2024	220005300 FILTER WRENCH	ROAD & BRIDGE COMMODITIES	\$14.99
15000	O'REILLY AUTO PARTS 0198-306250	5/15/2024	220005300 WHEEL WEIGHT	ROAD & BRIDGE COMMODITIES	\$28.06
15000	O'REILLY AUTO PARTS 0198-306412	5/16/2024	220005300 STABILIZER #3	ROAD & BRIDGE COMMODITIES	\$21.99
15000	O'REILLY AUTO PARTS 0198-306715	5/18/2024	220005300 OIL/AIR/FUEL/CABIN FILTERS #145	ROAD & BRIDGE COMMODITIES	\$178.04
15000	O'REILLY AUTO PARTS 0198-307219	5/22/2024	220005300 STARTING FLUID/BELT/THERMOSTAT	ROAD & BRIDGE COMMODITIES	\$61.25
15000	O'REILLY AUTO PARTS 0198-307380	5/23/2024	220005300 FUEL TUBING	ROAD & BRIDGE COMMODITIES	\$5.79

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 0198-307512	5/24/2024	220005300 MOTOR OIL	ROAD & BRIDGE COMMODITIES	\$11.98
15000	O'REILLY AUTO PARTS 0198-307592	5/24/2024	220005300 FUEL/WATER SEPARATOR	ROAD & BRIDGE COMMODITIES	\$17.88
15000	O'REILLY AUTO PARTS 0198-308228	5/29/2024	220005300 HEADLIGHT BULBS #152	ROAD & BRIDGE COMMODITIES	\$66.94
15000	O'REILLY AUTO PARTS 0198-308230	5/29/2024	220005300 TIRE CEMENT/TUBE PATCH	ROAD & BRIDGE COMMODITIES	\$16.99
15000	O'REILLY AUTO PARTS 0198-308447	5/30/2024	220005300 BRAKE ROTOR #94	ROAD & BRIDGE COMMODITIES	\$125.00
15000	O'REILLY AUTO PARTS 0198-308470	5/30/2024	220005300 SPRAY PAINT/LUG NUT	ROAD & BRIDGE COMMODITIES	\$19.87
15000	O'REILLY AUTO PARTS 0198-308419	5/30/2024	220005300 A/C REPAIR KIT	ROAD & BRIDGE COMMODITIES	\$5.49
15000	O'REILLY AUTO PARTS 0198-308381	5/30/2024	220005300 HEADLIGHT BULB/COPPER LUGS #152	ROAD & BRIDGE COMMODITIES	\$14.10
15000	O'REILLY AUTO PARTS 0198-308478	5/30/2024	220005300 BRAKE CALIPER/CORE CHARGE #94	ROAD & BRIDGE COMMODITIES	\$97.50
15000	O'REILLY AUTO PARTS 0198-308540	5/31/2024	220005300 MOTOR OIL #3	ROAD & BRIDGE COMMODITIES	\$17.97
15000	O'REILLY AUTO PARTS 0198-308551	5/31/2024	220005300 MOTOR OIL/FUEL FILTER #130	ROAD & BRIDGE COMMODITIES	\$122.61
15000	O'REILLY AUTO PARTS 0198-308575	5/31/2024	220005300 TRANSMISSION FLUID #130	ROAD & BRIDGE COMMODITIES	\$149.99
15000	O'REILLY AUTO PARTS 0198-308977	6/3/2024	220005300 GAUGE	ROAD & BRIDGE COMMODITIES	\$7.99
15000	O'REILLY AUTO PARTS 0198-308966	6/3/2024	220005300 STARTER FLUID/BRAKE CLEANER	ROAD & BRIDGE COMMODITIES	\$47.27

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 0198-308976	6/3/2024	220005300 ABSORBENT	ROAD & BRIDGE COMMODITIES	\$79.95
15000	O'REILLY AUTO PARTS 0198-309142	6/4/2024	220005300 AIR FILTER RETURN	ROAD & BRIDGE COMMODITIES	(\$56.51)
15000	O'REILLY AUTO PARTS 0198-309192	6/4/2024	220005300 VAPOR CANISTER HOSE #8	ROAD & BRIDGE COMMODITIES	\$99.95
15000	O'REILLY AUTO PARTS 0198-309141	6/4/2024	220005300 AIR FILTERS #145	ROAD & BRIDGE COMMODITIES	\$130.48
15000	O'REILLY AUTO PARTS 0198-309311	6/5/2024	220005300 CONNECTORS #11/AIR FILTER #33	ROAD & BRIDGE COMMODITIES	\$33.77
15000	O'REILLY AUTO PARTS 0198-309283	6/5/2024	220005300 IMPACT WRENCH	ROAD & BRIDGE COMMODITIES	\$179.99
15000	O'REILLY AUTO PARTS 0198-309614	6/7/2024	220005300 COUPLER SET	ROAD & BRIDGE COMMODITIES	\$8.99
15000	O'REILLY AUTO PARTS 0198-310134	6/10/2024	220005300 WIPER BLADE/TOWELS #81	ROAD & BRIDGE COMMODITIES	\$54.98
15650	PEBSCO-NRS PR-614202417297	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
4500	POMP'S TIRE SERVICE, INC 1220037139	5/28/2024	220005200 TIRES #151	ROAD & BRIDGE CONTRACTUAL	\$2,119.68
4500	POMP'S TIRE SERVICE, INC 1220037232	6/5/2024	220005200 TIRES #145	ROAD & BRIDGE CONTRACTUAL	\$6,254.83
#####	PREMIER TRUCK GROUP OF JOPLIN 813063298	5/30/2024	220005300 SHOCK ABSORBER ASSEMBLY #145	ROAD & BRIDGE COMMODITIES	\$130.86
16900	R & R EQUIPMENT COMPANY 01-177776	5/24/2024	220005300 PIN #M77	ROAD & BRIDGE COMMODITIES	\$3.68
16900	R & R EQUIPMENT COMPANY 01-178494	6/4/2024	220005300 OIL FILTER #191	ROAD & BRIDGE COMMODITIES	\$17.85

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>
16900 R & R EQUIPMENT COMPANY	01-178552	6/5/2024	220005300 FUEL FILTERS #191	ROAD & BRIDGE COMMODITIES	\$88.20
16900 R & R EQUIPMENT COMPANY	01-178892	6/10/2024	220005300 RADIATOR HOSE/RING #192	ROAD & BRIDGE COMMODITIES	\$160.65
17400 RURAL WATER DISTRICT CON. #2	5/31/2024	5/31/2024	220005200001 WATER	ELM CREEK CONTRACTUAL	\$61.68
17400 RURAL WATER DISTRICT CON. #2	5/31/2024	5/31/2024	220005200 WATER	ROAD & BRIDGE CONTRACTUAL	\$105.02
##### S5 AG & AUTO REPAIR	381	5/30/2024	220005200 WHEEL REPAIR	ROAD & BRIDGE CONTRACTUAL	\$3,012.50
17750 SBG-VAA	PR-614202417298	6/14/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00
##### TRI-STATE TRUCK CENTER, INC	09P51036	6/5/2024	220005300 RESTRICTION INDICATOR #153	ROAD & BRIDGE COMMODITIES	\$42.81

Subtotal for Department: 00 :

\$48,675.52

Total for Fund: 220 :

\$48,675.52

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-6142024172912	6/14/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	PR-6142024172913	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.00
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$17.99
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$3.24
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$446.02
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.38
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$57.17
	PR-614202417292	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$244.46
	PR-614202417292	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$244.35
	PR-614202417292	6/14/2024	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		222000021	Payroll Clearing Account	\$268.72
	PR-614202417293	6/14/2024	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-614202417299	6/14/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.21
8400	HEARTLAND REC, INC. 1246 6/12/24	6/12/2024	222005200 ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL	\$877.06
#####	HESELBEIN TIRE OF OKLAHOMA 60-0672591	5/30/2024	222005300 HANKOOK TIRES	R&B SALES TAX COMMODITIES	\$389.56
#####	MASA PR-6142024172910	6/14/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.00
12610	MAYCO ACE HARDWARE 222406	6/5/2024	222005300 NUTS/BOLTS/NAILS #11	R&B SALES TAX COMMODITIES	\$1.69
15000	O'REILLY AUTO PARTS 0198-304439	5/2/2024	222005300 FILTERS/FUEL/WATER SEPARATOR #27	R&B SALES TAX COMMODITIES	\$146.32
15000	O'REILLY AUTO PARTS 0198-305087	5/7/2024	222005300 A/C COMPRESSOR/CORE CHARGE #111	R&B SALES TAX COMMODITIES	\$234.69
15000	O'REILLY AUTO PARTS 0198-305183	5/8/2024	222005300 HOSE CLAMP #T54	R&B SALES TAX COMMODITIES	\$3.56
15000	O'REILLY AUTO PARTS 0198-306502	5/17/2024	222005300 AIR/OIL FILTER #193	R&B SALES TAX COMMODITIES	\$34.90
15000	O'REILLY AUTO PARTS 0198-306503	5/17/2024	222005300 FUEL/WATER SEPARATOR #193	R&B SALES TAX COMMODITIES	\$10.57
15000	O'REILLY AUTO PARTS 0198-307126	5/21/2024	222005300 WATER PUMP #111	R&B SALES TAX COMMODITIES	\$157.30
15000	O'REILLY AUTO PARTS 0198-308236	5/29/2024	222005300 SERPENTINE BELT #11	R&B SALES TAX COMMODITIES	\$20.08
15000	O'REILLY AUTO PARTS 0198-308291	5/29/2024	222005300 HEADLIGHT BULBS/CLIPS #11	R&B SALES TAX COMMODITIES	\$26.03
15000	O'REILLY AUTO PARTS 0198-308293	5/29/2024	222005300 OIL FILTER/MOTOR OIL #11	R&B SALES TAX COMMODITIES	\$38.63

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 0198-308304	5/29/2024	222005300 PURGE SOLENOID #11	R&B SALES TAX COMMODITIES	\$29.72
15000	O'REILLY AUTO PARTS 0198-308306	5/29/2024	222005300 THERMOSTAT KIT/OIL FILTER #11	R&B SALES TAX COMMODITIES	\$47.54
15000	O'REILLY AUTO PARTS 0198-308264	5/29/2024	222005300 BELT TENSIONER #11	R&B SALES TAX COMMODITIES	\$41.74
15000	O'REILLY AUTO PARTS 0198-308984	6/3/2024	222005300 BRAKE PAD SET	R&B SALES TAX COMMODITIES	\$55.24
15000	O'REILLY AUTO PARTS 0198-309065	6/3/2024	222005300 AIR FILTER/FUEL/WATER SEPARATOR	R&B SALES TAX COMMODITIES	\$69.64
15000	O'REILLY AUTO PARTS 0198-309042	6/3/2024	222005300 OIL FILTER/MOTOR OIL	R&B SALES TAX COMMODITIES	\$64.14
15000	O'REILLY AUTO PARTS 0198-309135	6/4/2024	222005300 FUEL CAP/PLIER SET	R&B SALES TAX COMMODITIES	\$27.38
15000	O'REILLY AUTO PARTS 0198-309311	6/5/2024	222005300 CONNECTORS #11/AIR FILTER #33	R&B SALES TAX COMMODITIES	\$36.42
15000	O'REILLY AUTO PARTS 0198-309478	6/6/2024	222005300 PRESSURE GUAGE #11	R&B SALES TAX COMMODITIES	\$19.99
15000	O'REILLY AUTO PARTS 0198-309477	6/6/2024	222005300 OIL SWITCH #11	R&B SALES TAX COMMODITIES	\$41.76
15000	O'REILLY AUTO PARTS 0198-309460	6/6/2024	222005300 WIRE SET #11	R&B SALES TAX COMMODITIES	\$148.51
#####	PURVIS INDUSTRIES, LTD 31694805	6/3/2024	222005300 BALL BEARING UNIT #111	R&B SALES TAX COMMODITIES	\$159.48
17400	RURAL WATER DISTRICT CON. #2 5/31/2024	5/31/2024	222005200 WATER	R&B SALES TAX CONTRACTUAL	\$43.34

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 :	\$4,221.55
Total for Fund: 222 :	\$4,221.55

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 224 ROAD & BRIDGE SP. IMPROVEMENT					
Dept: 00 Non-Departmental					
#####	AMAZON CAPITAL SERVICES		224005501	SP. IMPROVEMENT EXPENSES	\$128.90
	11XH-CKHD-RFYR	5/27/2024		MOBILE WHITEBOARD - FLOOD	
2751	CARD SERVICES		224005501	SP. IMPROVEMENT EXPENSES	\$25.74
	4722 HALL 5/31/24	5/31/2024		WALMART/AUTOZONE/AUTOZONE RETURN	
Subtotal for Department: 00 :					\$154.64
Total for Fund: 224 :					\$154.64

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		
379	BOURBON COUNTY TREASURER PR-614202417291	240000021 6/14/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$17.99
379	BOURBON COUNTY TREASURER PR-614202417291	240000021 6/14/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$1.48
379	BOURBON COUNTY TREASURER PR-614202417291	240000021 6/14/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$50.00
379	BOURBON COUNTY TREASURER PR-614202417291	240000021 6/14/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$326.13
3400	BOURBON COUNTY-IRS PR-614202417292	240000021 6/14/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$54.72
3400	BOURBON COUNTY-IRS PR-614202417292	240000021 6/14/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$82.77
3400	BOURBON COUNTY-IRS PR-614202417292	240000021 6/14/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$234.01
3450	BOURBON COUNTY-KPERS PR-614202417293	240000021 6/14/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$249.91
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	240000021 6/14/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$104.36
Subtotal for Department: 00 :			\$1,121.37
Total for Fund: 240 :			\$1,121.37

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 370	BOND SALES TAX - COUN				
Dept: 00	Non-Departmental				
##### CITY STATE BANK			370005509	LEASE - PRINCIPAL	\$2,616.25
	06.01.2024	6/1/2024	Tahoe Payment		
##### CITY STATE BANK			370005508	LEASE - INTEREST	\$35.75
	06.01.2024	6/1/2024	Tahoe Payment		
##### LANDMARK NATIONAL BANK			370005508	LEASE - INTEREST	\$265.31
	6.1.2024	6/1/2024	Equipment Payment 27		
##### LANDMARK NATIONAL BANK			370005509	LEASE - PRINCIPAL	\$3,165.83
	6.1.2024	6/1/2024	Equipment Payment 27		
##### UNION STATE BANK			370005509	LEASE - PRINCIPAL	\$2,581.80
	06.05.2024	6/5/2024	Durango Payment		
##### UNION STATE BANK			370005509	LEASE - PRINCIPAL	\$607.99
	06.05.2024	6/5/2024	Durango Payment		
Subtotal for Department: 00 :					\$9,272.93
Total for Fund: 370 :					\$9,272.93

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	\$137.12
	PR-6142024172912	6/14/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	PR-6142024172913	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$23.30
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$683.68
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.00
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$30.30
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	PR-614202417291	6/14/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$503.44
	PR-614202417292	6/14/2024	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4,175.81
3400	BOURBON COUNTY-IRS PR-614202417292	6/14/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,152.68
3450	BOURBON COUNTY-KPERS PR-614202417293	6/14/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,108.22
19600	BOURBON COUNTY-STATE W/HOLDING PR-614202417299	6/14/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,613.99
#####	MASA PR-6142024172910	6/14/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.00
#####	Northwestern Mutual PR-6142024172914	6/14/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.61
17750	SBG-VAA PR-614202417298	6/14/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$12,009.07
Total for Fund: 375 :					\$22,257.68

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 375			AMBULANCE SERVICE		
Dept: 24			AMBULANCE SERVICE		
##### 4 STATE SANITATION			375245207	TRASH-UTILITIES	\$57.00
21154	6/3/2024	405 WOODLAND HILLS BLVD TRASH SERVICE 6/1-6/30			
##### AMAZON CAPITAL SERVICES			375245214	VEHICLE MAINTENANCE	\$760.46
1DMT-LGGW-69J9	6/3/2024	100/200 WATT SIREN			
251 ASHCRAFT PEST CONTROL			375245220	BUILDING MAINTENANCE	\$50.00
6/7/24	6/7/2024	405 WOODLAND HILLS SPIDERS TREATMENT			
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$2.39
85374253	6/6/2024	SCALPEL DISPOSABLE STERILE SIZE 11			
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$1,069.76
85375808	6/7/2024	IV ADMIN SET/8" EXTEN SET/ECG ELECTRODE/GLOVES/ENDOTRACHEAL TUBE/EMESIS BAG/ALCOHOL PREP PADS/DEFIB PADS/DECOMPRESSION NEEDLE/3M TAPE/OXYGEN MASK/LIFEPAK PAPER			
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$36.49
85377739	6/10/2024	RACEMIC EPI			
2751 CARD SERVICES			375245300	AMBULANCE SERVICE COMMOD	\$451.15
1489 HULSEY 5/31/24	5/31/2024	PHILLIPS 66/AMZN MKTP X2/WM SUPERCENTER X2/PAYPAL TAYLOR_MARIS/NITRO PROMOTIONS X2/KS.GOV PAYMENT/ADOBE			
2751 CARD SERVICES			375245200	AMBULANCE SERVICES CONTR	\$47.84
1489 HULSEY 5/31/24	5/31/2024	PHILLIPS 66/AMZN MKTP X2/WM SUPERCENTER X2/PAYPAL TAYLOR_MARIS/NITRO PROMOTIONS X2/KS.GOV PAYMENT/ADOBE			
2751 CARD SERVICES			375245213	UNIFORM MAINTENANCE	\$421.96
1489 HULSEY 5/31/24	5/31/2024	PHILLIPS 66/AMZN MKTP X2/WM SUPERCENTER X2/PAYPAL TAYLOR_MARIS/NITRO PROMOTIONS X2/KS.GOV PAYMENT/ADOBE			

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 4594 HAWKINS 5/31/24	5/31/2024	375245200 HILTON GARDEN INN/WM SUPERCENTER X2/MARSHA'S DELI/EL CHARRO/EGOV SERVICE FEE/KS BOURBONCNTY TREASURER/A&W	AMBULANCE SERVICES CONTR \$4.10
2751 CARD SERVICES 1455 5/31/24	5/31/2024	375245200 CMS MEDICARE APPLIC FEE/OFFICE DEPOT/NEW WAVE BROADBAND/AMZN MKTP X2	AMBULANCE SERVICES CONTR \$709.00
4300 CRAW-KAN TELEPHONE CO. 205355 6/1/24	6/1/2024	375245211 EMS/EM MGMT:BASIC VOIP/CABLE/VOICE SERVICES	TELEPHONE EXPENSES \$204.21
##### ED M. FELD EQUIPMENT COMPANY, INC. 0439697-IN	5/21/2024	375245300 RRDOOR,E-RLS LTCH, RH26757-01W	AMBULANCE SERVICE COMMOD \$137.07
##### ESUTURES.COM 560621	5/9/2024	375245307 ARROW EZ-IO INTRAOSSEOUS DRILL POWER DRIVER	MEDICAL SUPPLIES \$1,909.00
21950 EVERGY 7164277536 5/31/24	5/31/2024	375245208 2817 S HORTON STORA	ELECTRICITY-UTILITIES \$116.20
10900 KIRKLAND WELDING SUPPLIES, INC 391503	5/30/2024	375245241 OXYGEN	OXYGEN \$41.00
10900 KIRKLAND WELDING SUPPLIES, INC 675099	5/31/2024	375245241 CYLINDER RENTAL 5/2024-5/2025	OXYGEN \$208.00
12100 LOCKWOOD MOTOR SUPPLY, INC. 5201-413605	6/3/2024	375245214 FUEL EMS#3	VEHICLE MAINTENANCE \$115.14
##### MORRIS & DICKSON CO. LLC 2078926	6/7/2024	375245240 ALBUTEROL SULF/EPINEPHRINE AUTOINJ/EPINEPHRINE AUTOINJ JR/EPINEPHRINE L/J/GLUCAGON EMERGENCY KIT/PROCHLORPERAZINE	MEDICATION \$1,065.11
15000 O'REILLY AUTO PARTS 0198-305380	5/9/2024	375245214 DRY LUBE	VEHICLE MAINTENANCE \$8.99
15000 O'REILLY AUTO PARTS 0198-305563	5/10/2024	375245214 MOTOR OIL	VEHICLE MAINTENANCE \$28.47

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	0198-307416	5/23/2024	375245214 MOTOR OIL	VEHICLE MAINTENANCE	\$29.98
15000 O'REILLY AUTO PARTS	0198-307436	5/23/2024	375245214 OIL FILTER/AIR FILTER/OIL	VEHICLE MAINTENANCE	\$45.96
15000 O'REILLY AUTO PARTS	0198-307518	5/24/2024	375245214 OIL FILTER/MOTOR OIL	VEHICLE MAINTENANCE	\$69.75
15000 O'REILLY AUTO PARTS	0198-309012	6/3/2024	375245214 OIL FILTER/FUEL FILTER/MOTOR OIL EMS#3	VEHICLE MAINTENANCE	\$203.07
15000 O'REILLY AUTO PARTS	0198-309287	6/5/2024	375245214 DORMAN OE SOLUTIONS/DOR_927-223	VEHICLE MAINTENANCE	\$269.52
15000 O'REILLY AUTO PARTS	0198-310078	6/10/2024	375245214 DRY LUBE	VEHICLE MAINTENANCE	\$8.99
##### THE PUBLIC SAFETY STORE, LLC	187516	6/5/2024	375245400 BACK UP RED X6	AMBULANCE CAP.OUTLAY	\$2,178.00
Subtotal for Department: 24 :					\$10,248.61
Total for Fund: 375 :					\$22,257.68

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: 377	EMS EQUIPMENT RESERV				
Dept: 00	Non-Departmental				
#####	EMERGENCY SERVICES SUPPLY		377000050	Prior Year Liabilities	\$62,591.00
	18098	6/13/2024	2023 USED REMOUNT AMBULANCE W/TRADE IN R193 OSAGE AMBULANCE		
Subtotal for Department: 00 :					\$62,591.00
Total for Fund: 377 :					\$62,591.00

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	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$58,290.94
016	APPRAISERS	\$2,941.81
024	BRIDGE & CULVERT	\$1,215.92
052	COUNTY TREASURER MO	\$1,026.77
060	DIVERSION APPLICATION	\$171.52
062	ELECTION	\$3,653.85
064	EMPLOYEE BENEFIT	\$96,791.33
108	LANDFILL	\$15,187.28
120	COUNTY SHERIFF/CORRE	\$32,333.91
200	NOXIOUS WEED	\$1,435.70
220	ROAD AND BRIDGE	\$48,675.52
222	ROAD & BRIDGE SALES T	\$4,221.55
224	ROAD & BRIDGE SP. IMPR	\$154.64
240	SPECIAL BRIDGE	\$1,121.37
370	BOND SALES TAX - COUN	\$9,272.93
375	AMBULANCE SERVICE	\$22,257.68
377	EMS EQUIPMENT RESERV	\$62,591.00
	Total:	\$361,343.72