

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 7/12/2024  
Invoice Date =

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 00 Non-Departmental</b>			
##### ASSURITY LIFE INSURANCE COMPANY	001000021	Payroll Clearing Account	\$54.00
PR-7122024125912 7/12/2024	Automatic Invoice From Payroll		
##### ASSURITY LIFE INSURANCE COMPANY	001000021	Payroll Clearing Account	\$14.31
PR-7122024125912 7/12/2024	Automatic Invoice From Payroll		
##### BAY BRIDGE ADMINISTRATORS, LLC	001000021	Payroll Clearing Account	\$179.82
PR-7122024125913 7/12/2024	Automatic Invoice From Payroll		
##### BAY BRIDGE ADMINISTRATORS, LLC	001000021	Payroll Clearing Account	\$28.97
PR-7122024125913 7/12/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$254.75
PR-712202412591 7/12/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$38.53
PR-712202412591 7/12/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$249.78
PR-712202412591 7/12/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$514.41
PR-712202412591 7/12/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$8.20
PR-712202412591 7/12/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$7.38
PR-712202412591 7/12/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$6.21
PR-712202412591 7/12/2024	Automatic Invoice From Payroll		

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.40
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.10
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.23
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.98
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.53
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.06
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.37
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$561.08
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$498.25
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$590.00
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,399.11
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,759.63

**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>
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$116.53
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.03
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,275.24
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$245.88
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$738.77
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-712202412599</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$258.88
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-712202412599</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,523.77
#####	MASA <b>PR-7122024125910</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.49
#####	MASA <b>PR-7122024125910</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.69
17750	SBG-VAA <b>PR-712202412598</b>	7/12/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
<b>Subtotal for Department: 00 :</b>					<b>\$13,862.42</b>
<b>Total for Fund: 001 :</b>					<b>\$64,233.70</b>

**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>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 02</b>	<b>COUNTY CLERK</b>				
##### AMAZON CAPITAL SERVICES			001025300	CLERK COMMODITIES	\$29.42
1KF7-9TP1-NK63	6/27/2024		DOCUMENT SORTER/DRAFT RUBBER STAMP/MEASURING WHEEL		
6700 FORT SCOTT TRIBUNE			001025200	CLERK CONTRACTUAL SVCS	\$102.00
2055592	6/30/2024		FIREWORKS/TAX SALE NOTICE		
14010 GALEN C BIGELOW, JR.			001025200	CLERK CONTRACTUAL SVCS	\$80.71
58340	7/3/2024		MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES		
##### SELLING GREAT THINGS			001025300	CLERK COMMODITIES	\$287.79
24GC02	7/4/2024		BLANK CHECK STOCK/FREIGHT		
<b>Subtotal for Department: 02 :</b>					<b>\$499.92</b>
<b>Total for Fund: 001 :</b>					<b>\$64,233.70</b>

**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>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 03 COUNTY TREASURER</b>					
14010 GALEN C BIGELOW, JR.	58340	7/3/2024	001035200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	TREASURER CONTRACTUAL SV	\$18.08
<b>Subtotal for Department: 03 :</b>					<b>\$18.08</b>
<b>Total for Fund: 001 :</b>					<b>\$64,233.70</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 001	<b>GENERAL FUND</b>				
<b>Dept:</b> 04	<b>COUNTY ATTORNEY</b>				
275	ADVANTAGE COMPUTER ENTERPRISES 100394	5/8/2024	001045200 PC/PRINTER LABOR	ATTORNEY CONTRACTUAL SVC	\$37.50
275	ADVANTAGE COMPUTER ENTERPRISES 100895	6/7/2024	001045200 PC/PRINTER LABOR	ATTORNEY CONTRACTUAL SVC	\$225.00
275	ADVANTAGE COMPUTER ENTERPRISES 100894	6/7/2024	001045200 SEAGATE EXTERNAL HD/NETWORK LABOR	ATTORNEY CONTRACTUAL SVC	\$467.50
2751	CARD SERVICES 3392 ATTORNEY 6/30/24	6/30/2024	001045200 MI RANCHITO/NATIONAL BUSINESS INST X2/CULLIGAN/CASEYS PIZZA	ATTORNEY CONTRACTUAL SVC	\$642.95
14010	GALEN C BIGELOW, JR. 58169	5/15/2024	001045200 PRINTER SERVICE CALL	ATTORNEY CONTRACTUAL SVC	\$105.00
14010	GALEN C BIGELOW, JR. 58283	6/12/2024	001045300 TONER FOR PRINTER TK-1172 X2	ATTORNEY COMMODITIES	\$195.00
14010	GALEN C BIGELOW, JR. 58340	7/3/2024	001045200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ATTORNEY CONTRACTUAL SVC	\$16.34
10361	KANSAS JUDICIAL COUNCIL 44840	4/29/2024	001045200 PATTERN INSTRUCTIONS FOR KANSAS: CRIMINAL 4TH 2023 SUPPLEMENT/CRIMINAL 4TH ON CD	ATTORNEY CONTRACTUAL SVC	\$285.00
#####	LAW OFFICE OF BRANDON D. CAMERON 139	6/10/2024	001045200 REVIEW EMAIL/BRIEF/LEGAL RESEARCH/DRAFTING/INCORPORATE EDITS	ATTORNEY CONTRACTUAL SVC	\$1,416.00
#####	THE WYANDOTTE ECHO 6870	5/16/2024	001045200 PUBLICATION NOTICE HEARING FOR 5/16&23/2024	ATTORNEY CONTRACTUAL SVC	\$202.80
#####	VERIZON WIRELESS 9966835806	6/17/2024	001045200 ACCT#00004 BILL SUMMARY 5/18-6/17	ATTORNEY CONTRACTUAL SVC	\$82.90

**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: 04 : \$3,675.99**

**Total for Fund: 001 : \$64,233.70**

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 05 COUNTY REGISTER OF DEEDS</b>					
2751	CARD SERVICES 0184 HOLDRIDGE 6/30/24	6/30/2024	001055200	REGISTER OF DEEDS CONT SV APPLEBEES/HOLIDAY INN/WSU MARKETPLACE	\$30.00
2751	CARD SERVICES 0184 HOLDRIDGE 6/30/24	6/30/2024	001055300	REGISTER OF DEEDS COMMODI APPLEBEES/HOLIDAY INN/WSU MARKETPLACE	\$573.55
5800	ETTINGER'S 561532-0	7/1/2024	001055300	REGISTER OF DEEDS COMMODI STAPLER	\$63.71
14010	GALEN C BIGELOW, JR. 58340	7/3/2024	001055200	REGISTER OF DEEDS CONT SV MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	\$20.75
<b>Subtotal for Department: 05 :</b>					<b>\$688.01</b>
<b>Total for Fund: 001 :</b>					<b>\$64,233.70</b>



**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	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 07 COURTHOUSE MAINTENANCE</b>			
9900 K & K AUTO PARTS INC. 38853	7/1/2024	001075300 2 FRONT/2 REAR/BELT COURTHOUSE	GENERAL COMMODITIES \$191.08
12610 MAYCO ACE HARDWARE 224462	6/28/2024	001075300 M-AERATOR CHR 15/16" LL	GENERAL COMMODITIES \$5.99
12610 MAYCO ACE HARDWARE 225011	7/5/2024	001075300 PLASTIC ANCH/PHILIP PN SMS Z	GENERAL COMMODITIES \$13.28
15150 OSBORN PAPER COMPANY 32664	6/27/2024	001075300 CENTER PULL TOWELS/BATH TISSUE/FACIAL TISSUE/LINERS/GLOVES/DISINFECTING CLEANER	GENERAL COMMODITIES \$398.37
15150 OSBORN PAPER COMPANY 32733	7/5/2024	001075300 DISINFECTING ALL-PURPOSE CLEANER	GENERAL COMMODITIES \$53.67
15150 OSBORN PAPER COMPANY 32734	7/5/2024	001075300 CENTER PULL TOWEL/GLOVES/DRAIN CLEANER/MAINTAINER/HAND SOAP	GENERAL COMMODITIES \$285.16
16700 QUILL CORPORATION 39245735	6/24/2024	001075300 COPY PAPER	GENERAL COMMODITIES \$77.98
<b>Subtotal for Department: 07 :</b>			<b>\$1,025.53</b>
<b>Total for Fund: 001 :</b>			<b>\$64,233.70</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 10</b>	<b>DISTRICT COURT</b>				
##### BASELEY LAW OFFICE LLC			001105200	DISTRICT COURT CONTRACTUA	\$3,800.00
	<b>07032024</b>	7/3/2024	JULY ATTORNEY CONTRACT		
2751 CARD SERVICES			001105300	DISTRICT COURT COMMODITIES	\$31.59
	<b>1455 6/30/24</b>	6/30/2024	AMZN MKTP/KSAG		
2751 CARD SERVICES			001105200	DISTRICT COURT CONTRACTUA	\$21.87
	<b>1174 DIST COURT 6/30/24</b>	6/30/2024	ADOBE/AMZN MKTP REFUND/AMZN MKTP X6		
2751 CARD SERVICES			001105300	DISTRICT COURT COMMODITIES	(\$7.58)
	<b>1174 DIST COURT 6/30/24</b>	6/30/2024	ADOBE/AMZN MKTP REFUND/AMZN MKTP X6		
2751 CARD SERVICES			001105300	DISTRICT COURT COMMODITIES	\$411.29
	<b>1174 DIST COURT 6/30/24</b>	6/30/2024	ADOBE/AMZN MKTP REFUND/AMZN MKTP X6		
##### CULLIGAN OF JOPLIN			001105200	DISTRICT COURT CONTRACTUA	\$64.50
	<b>716401</b>	6/30/2024	5 GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 7/1-7/31/PAPER STATEMENT FEE		
##### DOMONEY & DOMONEY			001105200	DISTRICT COURT CONTRACTUA	\$1,900.00
	<b>07032024</b>	7/3/2024	JULY ATTORNEY CONTRACT		
8100 GREGORY, GILBERT E			001105200	DISTRICT COURT CONTRACTUA	\$4,400.00
	<b>07032024</b>	7/3/2024	JULY ATTORNEY CONTRACT		
##### HARTLEY LAW GROUP LLC			001105200	DISTRICT COURT CONTRACTUA	\$72.00
	<b>4860</b>	6/27/2024	REVIEW OF DECREE/EMAIL COMMUNICATION/REVIEW FOR HEARING		
16000 PITNEY-BOWES, INC			001105300	DISTRICT COURT COMMODITIES	\$240.66
	<b>1025646145</b>	7/3/2024	E-Z SEAL 4OZ TOP BOTTLES/DM1001 RED INK CTG		
##### TRANSLATIONPERFECT.COM			001105200	DISTRICT COURT CONTRACTUA	\$180.00
	<b>12385</b>	6/28/2024	STANDARD INTERPRETATION X2		

**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: 10 :** **\$11,114.33**

**Total for Fund: 001 :** **\$64,233.70**

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<i>Invoice</i>	<i>Inv Date</i>	<i>Invoice Description</i>	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 11 EMERGENCY PREPAREDNESS</b>			
2751 CARD SERVICES 5372 ALLEN 6/30/24	6/30/2024	001115200 G&W FOODS/KANSAS EMERGENCY MANAG X2	EM. PREP. CONTRACTUALSVCS \$360.00
2751 CARD SERVICES 5372 ALLEN 6/30/24	6/30/2024	001115300 G&W FOODS/KANSAS EMERGENCY MANAG X2	EM. PREP. COMMODITIES \$7.46
4300 CRAW-KAN TELEPHONE CO. 203755 7/1/24	7/1/2024	001115200 COURTHOUSE/EM MGMT:BASIC VOIP/INTERNET/CABLE/VOICE SERVICES	EM. PREP. CONTRACTUALSVCS \$145.09
4300 CRAW-KAN TELEPHONE CO. 205355 7/1/24	7/1/2024	001115200 EMS/EM MGMT:BASIC VOIP/CABLE/VOICE SERVICES	EM. PREP. CONTRACTUALSVCS \$145.09
14010 GALEN C BIGELOW, JR. 58340	7/3/2024	001115200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	EM. PREP. CONTRACTUALSVCS \$14.09
8400 HEARTLAND REC, INC. 167 7/10/24	7/10/2024	001115200 BB CO EMER MGMT 130TH ST/RECEPTACLE TOMAHAWK AND 125TH	EM. PREP. CONTRACTUALSVCS \$95.82
<b>Subtotal for Department: 11 :</b>			<b>\$767.55</b>
<b>Total for Fund: 001 :</b>			<b>\$64,233.70</b>

**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>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 15</b>	<b>IT</b>				
2751	CARD SERVICES <b>0317 WALKER 6/30/24</b>	6/30/2024	001155300 SIMPLISAFE/APPLE.COM/CCSI EFAX	I/T COMMODITIES	\$9.99
2751	CARD SERVICES <b>0317 WALKER 6/30/24</b>	6/30/2024	001155200 SIMPLISAFE/APPLE.COM/CCSI EFAX	I/T CONTRACTUAL SVCS	\$48.98
4300	CRAW-KAN TELEPHONE CO. <b>203755 7/1/24</b>	7/1/2024	001155200 COURTHOUSE/EM MGMT: BASIC VOIP/INTERNET/CABLE/VOICE SERVICES	I/T CONTRACTUAL SVCS	\$2,666.00
<b>Subtotal for Department: 15 :</b>					<b>\$2,724.97</b>
<b>Total for Fund: 001 :</b>					<b>\$64,233.70</b>

**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>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 18 JUVENILE DETENTION</b>					
18100	SEK REGIONAL JUVENILE DET. CTR 7467	6/30/2024	001185200 MONTHLY DETENTION FEE 6/1-6/30	JUVENILE CONTRACTUAL SVCS	\$8,219.00
<b>Subtotal for Department: 18 :</b>					<b>\$8,219.00</b>
<b>Total for Fund: 001 :</b>					<b>\$64,233.70</b>

**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>
<b>Fund: 001 GENERAL FUND</b> <b>Dept: 32 SOIL CONSERVATION DISTRICT</b>					
2300	BOURBON COUNTY CONSERVATION 3RD QUARTER 2024	7/12/2024	001325500 3RD QUARTER APPROPRIATION	SOIL CONSERVATION APPROP.	\$10,000.00
<b>Subtotal for Department: 32 :</b>					<b>\$10,000.00</b>
<b>Total for Fund: 001 :</b>					<b>\$64,233.70</b>

**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>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 33</b>	<b>SERVICES FOR ELDERLY</b>				
18400	MEALS ON WHEELS JULY 2024	7/12/2024	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,600.00
17950	SEK AREA AGENCY ON AGING, INC. JULY 2024	7/12/2024	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,900.00
				<b>Subtotal for Department: 33 :</b>	<b>\$3,500.00</b>
				<b>Total for Fund: 001 :</b>	<b>\$64,233.70</b>



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 43 COURTHOUSE GENERAL</b>			
##### BLUEMARK ENERGY, LLC 1-2694-12-20246	7/10/2024	001435200 GAS TRANSPORT:NATIONAL/20TH	CONTRACTUAL SERVICES \$33.73
##### BUREAU VERITAS-NATL ELEVATOR INSPECTION RI 24017443	6/20/2024	001435200 ANNUAL INSPECTIONS 6/21/24/FILING FEE	CONTRACTUAL SERVICES \$400.00
##### CE WATER MANAGEMENT, INC C67066	7/1/2024	001435200 MONTHLY WATER TREATMENT CONTRACT	CONTRACTUAL SERVICES \$170.00
3100 CINTAS CORPORATION LOC. 459 4197084923	6/27/2024	001435200 XTRAC MAT ONYX:3X5/4X6/3X10/SIG AIR SVC/SIG AIR RFL CITRUS	CONTRACTUAL SERVICES \$725.07
3500 CITY OF FT SCOTT UTILITIES DPT 08-2093-01 6/27/24	6/27/2024	001435200 108 W 2ND ST	CONTRACTUAL SERVICES \$61.33
3500 CITY OF FT SCOTT UTILITIES DPT 08-2227-01 6/27/24	6/27/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES \$210.75
256 COMPLIANCEONE 317781	7/3/2024	001435200 MONTHLY CHARGE@\$6/PERSON FOR 39 PEOPLE 6/1/24	CONTRACTUAL SERVICES \$234.00
21950 EVERGY 1217143248 6/26/24	6/26/2024	001435200 STREET LIGHTS	CONTRACTUAL SERVICES \$29.58
14010 GALEN C BIGELOW, JR. 58340	7/3/2024	001435200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	CONTRACTUAL SERVICES \$63.69
10400 KANSAS GAS SERVICE 0764 7/2/24	7/2/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES \$113.25
##### LINN'S SANITATION SERVICE 7/1/24	7/1/2024	001435200 JULY 2024 SERVICES	CONTRACTUAL SERVICES \$201.50

**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: 43 : \$2,242.90**

**Total for Fund: 001 : \$64,233.70**

**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>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 99</b>	<b>COUNTY MISCELLANEOUS</b>				
6700 FORT SCOTT TRIBUNE			001999810	TAX SALE EXPENSES	\$1,020.00
	<b>2055592</b>	6/30/2024	FIREWORKS/TAX SALE NOTICE		
12950 MEEKS, JUSTIN			001995101	CO.COUNSELOR WAGES	\$4,875.00
	<b>JULY 2024</b>	7/12/2024	COUNTY COUNSELOR MONTHLY WAGES		
<b>Subtotal for Department: 99 :</b>					<b>\$5,895.00</b>
<b>Total for Fund: 001 :</b>					<b>\$64,233.70</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 016	<b>APPRAISERS</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		016000021	Payroll Clearing Account	\$63.30
	<b>PR-7122024125912</b>	7/12/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.57
	<b>PR-7122024125913</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$8.87
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$17.99
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$62.10
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$342.51
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$417.22
	<b>PR-712202412592</b>	7/12/2024	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 <b>PR-712202412592</b>	7/12/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$415.45
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.17
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.42
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$368.63
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-712202412599</b>	7/12/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$231.48
2751	CARD SERVICES <b>1307 QUICK 6/30/24</b>	6/30/2420	016005300 LAS HEFAS LATIN CUISINE/QT 333 X2/MCDONALDS/CITY OF HAYS/PILOTX2/FUZZYS TACO SHOP/ARBYS/HILTON GARDEN INN/USPS PO/USA BLUE BOOK	APPRAISER COMMODITIES	\$890.86
#####	CULLIGAN OF JOPLIN <b>716275</b>	6/30/2024	016005200 5 GAL BOTTLED WATER DELIV/DELIVERY FEE	APPRAISER CONTRACTUAL SVC	\$50.00
#####	CULLIGAN OF JOPLIN <b>717423</b>	6/30/2024	016005200 COOLER RENTAL 7/1-7/31	APPRAISER CONTRACTUAL SVC	\$13.45
14010	GALEN C BIGELOW, JR. <b>58340</b>	7/3/2024	016005200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVC	\$8.43
10325	KANSAS COUNTY APPRAISERS ASSOC <b>14579</b>	6/30/2024	016005200 OIL AND GAS INTRO 24A-MATT QUICK	APPRAISER CONTRACTUAL SVC	\$170.00
10325	KANSAS COUNTY APPRAISERS ASSOC <b>14581</b>	6/30/2024	016005200 RES DEPRECIATION&TABLE CALIBRATION 24-MATT QUICK, RMA	APPRAISER CONTRACTUAL SVC	\$110.00

**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>
10325 KANSAS COUNTY APPRAISERS ASSOC	14580	6/30/2024	016005200 LIST MGR, MASS ITEM PAGE IMPORT, CRS EXTR.-MATT QUICK, RMA	APPRAISER CONTRACTUAL SVC	\$120.00
10325 KANSAS COUNTY APPRAISERS ASSOC	10006 CM	6/30/2024	016005200 CREDIT FROM ANNUAL CONFERENCE 4/30/23	APPRAISER CONTRACTUAL SVC	(\$60.00)
##### MASA	PR-7122024125910	7/12/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
##### VERIZON WIRELESS	9966835810	6/17/2024	016005200 ACCT#00010 BILL SUMMARY 5/18-6/17	APPRAISER CONTRACTUAL SVC	\$69.48
<b>Subtotal for Department: 00 :</b>					<b>\$3,904.91</b>
<b>Total for Fund: 016 :</b>					<b>\$3,904.91</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 024	<b>BRIDGE &amp; CULVERT</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	024000021	Automatic Invoice From Payroll	\$9.99
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	024000021	Automatic Invoice From Payroll	\$1.48
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	024000021	Automatic Invoice From Payroll	\$37.62
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	024000021	Automatic Invoice From Payroll	\$3.96
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	024000021	Automatic Invoice From Payroll	\$124.67
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	024000021	Automatic Invoice From Payroll	\$150.28
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	024000021	Automatic Invoice From Payroll	\$35.15
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	024000021	Automatic Invoice From Payroll	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-712202412599	7/12/2024	024000021	Automatic Invoice From Payroll	\$66.82
2751	CARD SERVICES 4722 HALL 6/30/24	6/30/2024	024005300	PARTS GEEK(EMS)/WALMART X2/CRACKER BARREL/PHILLIPS 66/USPS PO	\$40.97
#####	KEY INDUSTRIES, INC. INV60417	6/28/2024	024005300	WORK SHIRTS	\$358.63
12100	LOCKWOOD MOTOR SUPPLY, INC. 414978	6/26/2024	024005300	A/C VALVE CORE #138	\$6.64

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
12100 LOCKWOOD MOTOR SUPPLY, INC.	415195	6/28/2024	024005300 HUB CAP #141	BRIDGE/CULVERT COMMODITIE	\$43.29
##### MASA	PR-7122024125910	7/12/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
15000 O'REILLY AUTO PARTS	0198-312515	6/26/2024	024005300 OIL/AIR/FUEL FILTERS #141	BRIDGE/CULVERT COMMODITIE	\$141.42
15000 O'REILLY AUTO PARTS	0198-312428	6/26/2024	024005300 VALVE REMOVER #138	BRIDGE/CULVERT COMMODITIE	\$36.66
15000 O'REILLY AUTO PARTS	0198-312636	6/27/2024	024005300 OIL FILTER #141	BRIDGE/CULVERT COMMODITIE	\$11.69
15000 O'REILLY AUTO PARTS	0198-313170	7/1/2024	024005300 RING TERMINAL #141	BRIDGE/CULVERT COMMODITIE	\$5.19
17550 SALES TAX-KDOR	4190-R276-GT53	6/30/2024	024005200 2ND QUARTER SALES TAX	BRIDGE/CULVERT CONT. SVCS	\$271.82
<b>Subtotal for Department: 00 :</b>					<b>\$1,451.43</b>
<b>Total for Fund: 024 :</b>					<b>\$1,451.43</b>



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 052 COUNTY TREASURER MO</b> <b>Dept: 00 Non-Departmental</b>					
#####	ASSURITY LIFE INSURANCE COMPANY		052000021	Payroll Clearing Account	\$11.67
	<b>PR-7122024125912</b>	7/12/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	<b>PR-7122024125913</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$142.90
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$170.19
	<b>PR-712202412592</b>	7/12/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$202.54
	<b>PR-712202412592</b>	7/12/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$39.80
	<b>PR-712202412592</b>	7/12/2024	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 <b>PR-712202412593</b>	7/12/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$152.14
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-712202412599</b>	7/12/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.25
2751	CARD SERVICES <b>1133 LOVE 6/30/24</b>	6/30/2024	052005308 KINGDOM CARTRIDGE/CHEDDARS/TEXAS ROADHOUSE/CRACKER BARREL/HYATT REGENCY/LAKELAND OFFICE SYSTEMS/AMAZON MKTPL	OFFICE SUPPLIES	\$1,131.60
2751	CARD SERVICES <b>1133 LOVE 6/30/24</b>	6/30/2024	052005395 KINGDOM CARTRIDGE/CHEDDARS/TEXAS ROADHOUSE/CRACKER BARREL/HYATT REGENCY/LAKELAND OFFICE SYSTEMS/AMAZON MKTPL	TRAINING & MEETINGS	\$470.56
#####	MASA <b>PR-7122024125910</b>	7/12/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.51
<b>Subtotal for Department: 00 :</b>					<b>\$2,496.98</b>
<b>Total for Fund: 052 :</b>					<b>\$2,496.98</b>

**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>
<b>Fund: 060</b>	<b>DIVERSION APPLICATION</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
275	ADVANTAGE COMPUTER ENTERPRISES <b>100585</b>	5/24/2024	060005200 WEB ANNUAL HOSTING	ATTY DIVERSION FEE CONTRAC	\$1,055.00
275	ADVANTAGE COMPUTER ENTERPRISES <b>100586</b>	5/24/2024	060005200 WEB DESIGN ANNUAL SUPPORT-8HRS	ATTY DIVERSION FEE CONTRAC	\$499.00
2751	CARD SERVICES <b>3392 ATTORNEY 6/30/24</b>	6/30/2024	060005200 MI RANCHITO/NATIONAL BUSINESS INST X2/CULLIGAN/CASEYS PIZZA	ATTY DIVERSION FEE CONTRAC	\$211.37
<b>Subtotal for Department: 00 :</b>					<b>\$1,765.37</b>
<b>Total for Fund: 060 :</b>					<b>\$1,765.37</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 062	<b>ELECTION</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	AMAZON CAPITAL SERVICES 1KF7-9TP1-NK63	6/27/2024	062005300	ELECTION COMMODITIES DOCUMENT SORTER/DRAFT RUBBER STAMP/MEASURING WHEEL	\$39.95
#####	ASSURITY LIFE INSURANCE COMPANY PR-7122024125912	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$2.85
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-7122024125913	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$3.34
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$27.87
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$10.25
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$1.51
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$0.13
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$0.38
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$0.42
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$1.47
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$56.80
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll	\$13.29

**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 <b>PR-712202412592</b>	7/12/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.79
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.51
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.61
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-712202412599</b>	7/12/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.42
2751	CARD SERVICES <b>4594 HAWKINS 6/30/24</b>	6/30/2024	062005200 INTAB LLC/USPS PO/SIMPLISAFE	ELECTION CONTRACTUAL SVCS	\$649.96
2751	CARD SERVICES <b>4594 HAWKINS 6/30/24</b>	6/30/2024	062005300 INTAB LLC/USPS PO/SIMPLISAFE	ELECTION COMMODITIES	\$77.01
#####	MASA <b>PR-7122024125910</b>	7/12/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.31
<b>Subtotal for Department: 00 :</b>					<b>\$1,053.87</b>
<b>Total for Fund: 062 :</b>					<b>\$1,053.87</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 064</b>	<b>EMPLOYEE BENEFIT</b>		
<b>Dept: 00</b>	<b>Non-Departmental</b>		
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$187.50)
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$125.00)
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,234.80
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$125.00)
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$62.50)
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$62.50)
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,279.05
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$95.55
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.44
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.44
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.44
379	BOURBON COUNTY TREASURER PR-712202412591	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$0.85

**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>
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$122.46
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$926.99
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.00
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4,252.79

**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>
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$95.55
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$74.66
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.26
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.84
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.33
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.22



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$29.55
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.33
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.28
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.28
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.60
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.92
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.33
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,414.66
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,380.61

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$439.82
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,777.73
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7,586.03
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8,217.08
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10,528.02
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.99
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$562.16
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$573.30
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,432.97
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,461.81
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,633.12
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,055.73
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$888.35

**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>
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$974.54
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,289.41
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,384.43
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$106.88
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$105.97
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.33
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$95.55
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$249.32
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$228.43
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.88
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$487.27
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.01
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$439.72

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$439.72
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$416.66
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$385.71
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$375.00
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$334.34
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$650.55
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$609.04
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.68
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$274.56
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.79
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$479.95
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$166.54
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$166.37
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$325.50

**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 <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$281.25
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$262.57
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$249.09
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$249.16
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$573.96
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,422.83
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$450.16
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$415.45
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$332.74
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,454.07
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,052.12
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,924.89
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$805.38
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$38.95

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$124.80
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.19
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.26
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.80
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$61.40
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.21
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.39
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.17
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$38.91
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$150.28
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.73
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.80
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.29
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.29

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.26
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.07
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$29.19
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.15
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.77
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.61
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$188.35
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.46
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$76.13
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$238.56
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$90.11
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.27
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$186.73
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$147.66

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$110.21
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$409.83
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$375.01
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$328.75
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$278.98
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$3,141.60
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$762.72
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$570.12
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$300.78
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$149.88
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$2,420.21
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$3,209.44
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$4,026.75
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$155.87



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$434.86
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$437.87
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$444.89
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$453.59
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$169.02
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$99.39
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$89.47
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$183.31
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	064000021	Automatic Invoice From Payroll	\$1,292.18
10350	KANSAS EMPLOYMENT SECURITY FND PR-712202412595	7/12/2024	064000021	Automatic Invoice From Payroll	\$86.15
10350	KANSAS EMPLOYMENT SECURITY FND PR-712202412595	7/12/2024	064000021	Automatic Invoice From Payroll	\$33.34
10350	KANSAS EMPLOYMENT SECURITY FND PR-712202412595	7/12/2024	064000021	Automatic Invoice From Payroll	\$9.00
10350	KANSAS EMPLOYMENT SECURITY FND PR-712202412595	7/12/2024	064000021	Automatic Invoice From Payroll	\$8.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-712202412595	7/12/2024	064000021	Automatic Invoice From Payroll	\$8.05

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$5.46
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$5.24
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$13.67
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$10.08
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$2.01
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$9.33
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$24.76
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$19.66
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$15.90
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$14.38
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$148.90
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$124.88
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021	Automatic Invoice From Payroll	\$107.96

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.97
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-712202412595</b>	7/12/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.85
<b>Subtotal for Department: 00 :</b>					<b>\$100,638.58</b>
<b>Total for Fund: 064 :</b>					<b>\$100,638.58</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 108 LANDFILL</b>			
<b>Dept: 00 Non-Departmental</b>			
139 ADT SECURITY SERVICES INC. 402550488 6/27/24	6/27/2024	108005200 SECURITY AT LANDFILL	LANDFILL CONTRACTUAL SVCS \$224.26
450 ALLEN COUNTY PUBLIC WORKS 30554	6/27/2024	108005200 MSW 6/20 - 6/26/24	LANDFILL CONTRACTUAL SVCS \$6,484.92
##### BAY BRIDGE ADMINISTRATORS, LLC PR-7122024125913	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$18.19
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.46
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$4.35
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.31
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$6.92
3400 BOURBON COUNTY-IRS PR-712202412592	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$61.40
3400 BOURBON COUNTY-IRS PR-712202412592	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$251.50

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
3400 BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$262.57
3450 BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$178.31
3450 BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$81.86
19600 BOURBON COUNTY-STATE W/HOLDING <b>PR-712202412599</b>	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$129.27
##### BROWN'S SEPTIC CLEANING <b>142509</b>	6/27/2024	108005200 PUMP COUNTY BARN & LANDFILL/CLEAN TOILET @ ELM CREEK	LANDFILL CONTRACTUAL SVCS \$100.00
2751 CARD SERVICES <b>0853 6/30/24</b>	6/30/2024	108005300 DOLLAR-GENERAL	LANDFILL COMMODITIES \$6.24
2751 CARD SERVICES <b>4722 HALL 6/30/24</b>	6/30/2024	108005300 PARTS GEEK(EMS)/WALMART X2/CRACKER BARREL/PHILLIPS 66/USPS PO	LANDFILL COMMODITIES \$30.45
9795 JUDY'S FUEL & OIL CO, LLC <b>34664</b>	7/2/2024	108005300 DYED DIESEL 605 GAL @ \$3.00 LANDFILL	LANDFILL COMMODITIES \$1,815.00
##### KEY INDUSTRIES, INC. <b>INV60417</b>	6/28/2024	108005300 WORK SHIRTS	LANDFILL COMMODITIES \$358.63
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>415095</b>	6/27/2024	108005300 MASTER SWITCH #15	LANDFILL COMMODITIES \$29.89
##### MASA <b>PR-7122024125910</b>	7/12/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$42.00
##### OFFICE OF STATE TREASURER <b>9-1-24 BI#0007012516680</b>	9/1/2024	108005396 LANDFILL BOND INTEREST	BOND INTEREST \$1,721.25
15000 O'REILLY AUTO PARTS <b>0198-312587</b>	6/27/2024	108005300 BATTERY TERMINALS #15	LANDFILL COMMODITIES \$19.98

**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>
17400	RURAL WATER DISTRICT CON. #2 6/30/2024	6/30/2024	108005200 WATER	LANDFILL CONTRACTUAL SVCS	\$34.17

**Subtotal for Department: 00 : \$11,920.92**

**Total for Fund: 108 : \$11,920.92**

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 120 COUNTY SHERIFF/CORRE</b>			
<b>Dept: 00 Non-Departmental</b>			
##### 4 STATE SANITATION 21456	7/1/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL \$176.50
##### AMAZON CAPITAL SERVICES 139Q-TLVK-CQL6	5/18/2024	120005300 Office Supplies	SHERIFF COMMODITIES \$92.66
##### AMAZON CAPITAL SERVICES 16YX-QQ13-3HXH	6/1/2024	120005300 Phone Case Deputy	SHERIFF COMMODITIES \$31.49
##### AMAZON CAPITAL SERVICES 1VQH-4TLC-TQ99	6/28/2024	120005300 Reusable Shop Towels	SHERIFF COMMODITIES \$22.89
##### ASSURITY LIFE INSURANCE COMPANY PR-7122024125912	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$84.38
##### BAY BRIDGE ADMINISTRATORS, LLC PR-7122024125913	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$133.85
##### Benchmark Government Solutions, LLC 20696	7/5/2024	120005200003 Inmate Meals June 2024	SEKRCC CONTRACTUAL \$16,444.32
##### BLUEMARK ENERGY, LLC 1-2694-12-20246	7/10/2024	120005200003 GAS TRANSPORT:NATIONAL/20TH	SEKRCC CONTRACTUAL \$170.18
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$19.05
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$250.00
379 BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$17.99

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$61.97
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.21
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.00
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,144.64
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.54
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.15
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$758.18
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,242.04
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,989.15
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$128.35
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,850.20
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$254.73
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-712202412599</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,062.37



**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
##### BTX KS INC		120005200003	SEKRCC CONTRACTUAL
<b>3335063024</b>	6/30/2024	Inmate Medical Scans	\$312.00
2750 CARD CENTER SERVICES		120005200	SHERIFF CONTRACTUAL
<b>W. Martin 0333 06.30.24</b>	6/27/2024	W. Martin 0333	\$75.00
2750 CARD CENTER SERVICES		120005300	SHERIFF COMMODITIES
<b>W. Martin 0333 06.30.24</b>	6/27/2024	W. Martin 0333	\$69.84
2750 CARD CENTER SERVICES		120005300003	SEKRCC COMMODITIES
<b>L. Demko 3453 6.30.24</b>	6/30/2024	L. Demko CC	\$35.32
2750 CARD CENTER SERVICES		120005300003	SEKRCC COMMODITIES
<b>L. Demko 3453 6.30.24</b>	6/30/2024	L. Demko CC	\$6.90
2750 CARD CENTER SERVICES		120005300	SHERIFF COMMODITIES
<b>I Shuler 9895 6.30.24</b>	6/30/2024	I. Shuler CC	\$12.68
2750 CARD CENTER SERVICES		120005300	SHERIFF COMMODITIES
<b>I Shuler 9895 6.30.24</b>	6/30/2024	I. Shuler CC	\$16.95
2750 CARD CENTER SERVICES		120005300	SHERIFF COMMODITIES
<b>I Shuler 9895 6.30.24</b>	6/30/2024	I. Shuler CC	\$215.02
2750 CARD CENTER SERVICES		120005300003	SEKRCC COMMODITIES
<b>Transport CC 1240 6.30.24</b>	6/30/2024	Transport Card 1240	\$263.13
2750 CARD CENTER SERVICES		120005300003	SEKRCC COMMODITIES
<b>Transport CC 1240 6.30.24</b>	6/30/2024	Transport Card 1240	\$36.93
2750 CARD CENTER SERVICES		120005300003	SEKRCC COMMODITIES
<b>Transport CC 1240 6.30.24</b>	6/30/2024	Transport Card 1240	\$6.84
2750 CARD CENTER SERVICES		120005300	SHERIFF COMMODITIES
<b>I Shuler 9895 6.30.24</b>	6/30/2024	I. Shuler CC	\$7.62
2750 CARD CENTER SERVICES		120005300003	SEKRCC COMMODITIES
<b>L. Demko 3453 6.30.24</b>	6/30/2024	L. Demko CC	\$80.00
2750 CARD CENTER SERVICES		120005300003	SEKRCC COMMODITIES
<b>Transport CC 1240 6.30.24</b>	6/30/2024	Transport Card 1240	\$6.84

**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>
2750	CARD CENTER SERVICES <b>A. Hawpe 2996 6.30.24</b>	6/30/2024	120005300003 A. Hawpe CC	SEKRCC COMMODITIES	\$40.75
2750	CARD CENTER SERVICES <b>K. Davidson 1265 6.30.24</b>	6/30/2024	120005200 K. Davidson CC	SHERIFF CONTRACTUAL	\$100.00
2750	CARD CENTER SERVICES <b>I Shuler 9895 6.30.24</b>	6/30/2024	120005300 I. Shuler CC	SHERIFF COMMODITIES	\$11.28
2750	CARD CENTER SERVICES <b>K. Davidson 1265 6.30.24</b>	6/30/2024	120005200 K. Davidson CC	SHERIFF CONTRACTUAL	\$19.99
2750	CARD CENTER SERVICES <b>A. Clarkson 4006 6.30.24</b>	6/30/2024	120005200 A. Clarkson CC	SHERIFF CONTRACTUAL	\$131.23
2750	CARD CENTER SERVICES <b>I Shuler 9895 6.30.24</b>	6/30/2024	120005300 I. Shuler CC	SHERIFF COMMODITIES	\$11.06
2750	CARD CENTER SERVICES <b>I Shuler 9895 6.30.24</b>	6/30/2024	120005300 I. Shuler CC	SHERIFF COMMODITIES	\$11.38
2750	CARD CENTER SERVICES <b>I Shuler 9895 6.30.24</b>	6/30/2024	120005300 I. Shuler CC	SHERIFF COMMODITIES	\$12.43
2750	CARD CENTER SERVICES <b>I Shuler 9895 6.30.24</b>	6/30/2024	120005300 I. Shuler CC	SHERIFF COMMODITIES	\$12.68
2750	CARD CENTER SERVICES <b>K. Davidson 1265 6.30.24</b>	6/30/2024	120005300 K. Davidson CC	SHERIFF COMMODITIES	\$38.29
2750	CARD CENTER SERVICES <b>K. Davidson 1265 6.30.24</b>	6/30/2024	120005300 K. Davidson CC	SHERIFF COMMODITIES	\$38.32
2750	CARD CENTER SERVICES <b>K. Davidson 1265 6.30.24</b>	6/30/2024	120005300 K. Davidson CC	SHERIFF COMMODITIES	\$91.99
#####	CHCSEK Pittsburg <b>2119</b>	6/20/2024	120005200 UA's Sheriff's Dept	SHERIFF CONTRACTUAL	\$215.00
3475	CITY OF FORT SCOTT <b>INV00925</b>	6/26/2024	120005300003 Cust Acct# 0095 FUEL SALES	SEKRCC COMMODITIES	\$331.48

**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>
3500	CITY OF FT SCOTT UTILITIES DPT <b>16-4898-00 6.27.2024</b>	6/27/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$24.67
3500	CITY OF FT SCOTT UTILITIES DPT <b>16-4897-01 06.27.2024</b>	6/27/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$150.23
4300	CRAW-KAN TELEPHONE CO. <b>204787 7.1.2024</b>	7/1/2024	120005200 293 E. 20th St	SHERIFF CONTRACTUAL	\$68.79
5950	FAMILY SUPPORT PAYMENT CENTER <b>PR-712202412594</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$151.38
#####	FORT SCOTT BROADCASTING CO, INC. <b>INV-20521</b>	6/30/2024	120005200 4th of July Safety	SHERIFF CONTRACTUAL	\$60.00
14010	GALEN C BIGELOW, JR. <b>58340</b>	7/3/2024	120005200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	SHERIFF CONTRACTUAL	\$47.47
14010	GALEN C BIGELOW, JR. <b>58340</b>	7/3/2024	120005200003 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	SEKRCC CONTRACTUAL	\$42.69
#####	GREAT AMERICA FINANCIAL SVCS <b>36848059</b>	6/24/2024	120005200 3 Kyocera Copiers	SHERIFF CONTRACTUAL	\$218.44
377	KA-COMM, INC <b>191867</b>	2/9/2024	120005200 Stripped out Totaled Vehicle	SHERIFF CONTRACTUAL	\$800.95
377	KA-COMM, INC <b>193084</b>	6/4/2024	120005200 Ford Explorer Wiring	SHERIFF CONTRACTUAL	\$239.58
377	KA-COMM, INC <b>193166</b>	6/14/2024	120005300 Push Bumper Chev Tahoe	SHERIFF COMMODITIES	\$692.63
377	KA-COMM, INC <b>193255</b>	6/25/2024	120005300 Dodge Durango	SHERIFF COMMODITIES	\$159.39
377	KA-COMM, INC <b>193297</b>	6/27/2024	120005200 Chev Tahoe/Cool Guard	SHERIFF CONTRACTUAL	\$89.81
377	KA-COMM, INC <b>193287</b>	6/27/2024	120005200 Chev Tahoe	SHERIFF CONTRACTUAL	\$1,286.21

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10400 KANSAS GAS SERVICE	8864 7.9.2024	7/9/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$218.69
10375 KANSAS PAYMENT CENTER	PR-712202412596	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$327.60
##### MASA	PR-7122024125910	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$221.00
##### OPTIV SECURITY INC.	INV-10025877015	7/3/2024	120005300 3 Year key FOB	SHERIFF COMMODITIES	\$373.50
15000 O'REILLY AUTO PARTS	0198-313121	6/30/2024	120005300 Part for S#4 patrol car	SHERIFF COMMODITIES	\$70.99
15000 O'REILLY AUTO PARTS	0198-314085	7/7/2024	120005300 S#10 Patrol Car	SHERIFF COMMODITIES	\$32.63
15000 O'REILLY AUTO PARTS	0198-314301	7/9/2024	120005300 Oil Filter/Air Filter	SHERIFF COMMODITIES	\$73.38
##### PHOENIX SUPPLY, LLC	12182	3/26/2024	120005300003 Hygiene Kits	SEKRCC COMMODITIES	\$639.12
##### PHOENIX SUPPLY, LLC	12253	4/16/2024	120005300003 Mop bucket/ Mop heads	SEKRCC COMMODITIES	\$176.90
##### PHOENIX SUPPLY, LLC	12317	4/30/2024	120005300003 Cleaning Supplies	SEKRCC COMMODITIES	\$149.90
##### PHOENIX SUPPLY, LLC	12452	6/4/2024	120005300003 Hygiene Products	SEKRCC COMMODITIES	\$62.95
##### PHOENIX SUPPLY, LLC	12567	7/2/2024	120005300003 Safety Smock	SEKRCC COMMODITIES	\$501.80
##### SATTERLEE PLUMBING, HEATING & AIR-COND	44234	6/3/2024	120005200003 Water Leak/FINANCE CHARGE LATE FEE FOR INVOICE#43523	SEKRCC CONTRACTUAL	\$901.60
##### SATTERLEE PLUMBING, HEATING & AIR-COND	44813	6/28/2024	120005200003 Plumbing issues	SEKRCC CONTRACTUAL	\$995.48

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
##### STRICKLAND BROTHERS <b>00627-9679</b>	6/28/2024	120005300 Patrol Car Oil Change	SHERIFF COMMODITIES \$147.78
##### STRICKLAND BROTHERS <b>00627-9733</b>	7/1/2024	120005300 Oil System Cleaner	SHERIFF COMMODITIES \$17.48
##### STRICKLAND BROTHERS <b>00627-9732</b>	7/1/2024	120005300 S#5 Partol Car Oil Change	SHERIFF COMMODITIES \$136.43
##### TRAVIS MEWHINNEY <b>630024</b>	6/30/2024	120005300 S#4 Patrol Car	SHERIFF COMMODITIES \$170.00
##### TRAVIS MEWHINNEY <b>706024</b>	7/6/2024	120005300 Sheriff 4 Patrol car repairs	SHERIFF COMMODITIES \$102.00
##### TRAVIS MEWHINNEY <b>707024</b>	7/7/2024	120005200 Patrol Car Repairs	SHERIFF CONTRACTUAL \$76.50
##### VERIZON WIRELESS <b>9966835807</b>	6/17/2024	120005200 293 E. 20th St	SHERIFF CONTRACTUAL \$1,791.57
##### W.H. GRIFFIN, TRUSTEE <b>PR-7122024125911</b>	7/12/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$53.50
##### WEX BANK <b>98036373</b>	6/30/2024	120005300 June Fuel 2024	SHERIFF COMMODITIES \$5,552.61
<b>Subtotal for Department: 00 :</b>			<b>\$51,128.18</b>
<b>Total for Fund: 120 :</b>			<b>\$51,128.18</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 200	<b>NOXIOUS WEED</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	200000021	Automatic Invoice From Payroll	\$20.00
379	BOURBON COUNTY TREASURER PR-712202412591	7/12/2024	200000021	Automatic Invoice From Payroll	\$25.00
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	200000021	Automatic Invoice From Payroll	\$86.61
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	200000021	Automatic Invoice From Payroll	\$24.52
3400	BOURBON COUNTY-IRS PR-712202412592	7/12/2024	200000021	Automatic Invoice From Payroll	\$20.26
3450	BOURBON COUNTY-KPERS PR-712202412593	7/12/2024	200000021	Automatic Invoice From Payroll	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-712202412599	7/12/2024	200000021	Automatic Invoice From Payroll	\$33.77
2751	CARD SERVICES 1455 6/30/24	6/30/2024	200005200	AMZN MKTP/KSAG	\$100.00
#####	KEY INDUSTRIES, INC. INV60417	6/28/2024	200005300	WORK SHIRTS	\$358.63
<b>Subtotal for Department: 00 :</b>					<b>\$755.14</b>
<b>Total for Fund: 200 :</b>					<b>\$755.14</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 220	<b>ROAD AND BRIDGE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		220000021	Payroll Clearing Account	\$44.80
	<b>PR-7122024125912</b>	7/12/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		220000021	Payroll Clearing Account	\$179.97
	<b>PR-7122024125913</b>	7/12/2024	Automatic Invoice From Payroll		
1400	BIG SUGAR LUMBER AND HOME CTR.		220005200	ROAD & BRIDGE CONTRACTUAL	\$70.45
	<b>461496</b>	6/5/2024	HANDLE/LOCK		
1400	BIG SUGAR LUMBER AND HOME CTR.		220005300	ROAD & BRIDGE COMMODITIES	\$32.57
	<b>462143</b>	7/1/2024	CHAINSAW OIL		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$44.25
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$18.00
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$150.00
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$71.96
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$465.41
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$38.33
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$10.62
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$9.99
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-712202412591</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.98
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,117.51
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,907.43
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$495.24
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$891.95
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$581.74
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.96
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-712202412599</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,120.20
#####	BROWN'S SEPTIC CLEANING <b>142509</b>	6/27/2024	220005200001 PUMP COUNTY BARN & LANDFILL/CLEAN TOILET @ ELM CREEK	ELM CREEK CONTRACTUAL	\$225.00
#####	BROWN'S SEPTIC CLEANING <b>142509</b>	6/27/2024	220005200 PUMP COUNTY BARN & LANDFILL/CLEAN TOILET @ ELM CREEK	ROAD & BRIDGE CONTRACTUAL	\$100.00
2751	CARD SERVICES <b>4594 HAWKINS 6/30/24</b>	6/30/2024	220005300 INTAB LLC/USPS PO/SIMPLISAFE	ROAD & BRIDGE COMMODITIES	\$33.05
2751	CARD SERVICES <b>1331 BAILEY 6/30/24</b>	6/30/2024	220005200 REWIRE SECURITY X2	ROAD & BRIDGE CONTRACTUAL	\$29.90



**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 <b>4722 HALL 6/30/24</b>	6/30/2024	220005300 PARTS GEEK(EMS)/WALMART X2/CRACKER BARREL/PHILLIPS 66/USPS PO	ROAD & BRIDGE COMMODITIES	\$202.90
447	FOLEY EQUIPMENT CO. <b>PS210125257</b>	6/29/2024	220005300 FUEL CAP ASSEMBLY #81	ROAD & BRIDGE COMMODITIES	\$146.79
447	FOLEY EQUIPMENT CO. <b>SS210033188</b>	7/3/2024	220005200 MACHINE/GRIND/MILL AXLE/INSTALL WHEEL SPINDLE/CUTTER MOLDBOARD #53	ROAD & BRIDGE CONTRACTUAL	\$24,001.29
14010	GALEN C BIGELOW, JR. <b>58340</b>	7/3/2024	220005200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL	\$63.70
8450	HEARTLAND PROPANE <b>E024082</b>	6/30/2024	220005200 TANK LEASE	ROAD & BRIDGE CONTRACTUAL	\$55.00
8500	HEIDRICK'S TRUE VALUE <b>C47177</b>	7/1/2024	220005300 SAW CHAIN	ROAD & BRIDGE COMMODITIES	\$32.00
#####	HESELBEIN TIRE OF OKLAHOMA <b>60-0687202</b>	6/25/2024	220005300 TRANSEAGLE TIRES	ROAD & BRIDGE COMMODITIES	\$528.64
#####	HUTCHINSON COMMUNITY COLLEGE <b>62662</b>	6/28/2024	220005200 ANNUAL REFRESHER WEBINAR	ROAD & BRIDGE CONTRACTUAL	\$600.00
9165	INLAND TRUCK PARTS COMPANY <b>IN-1629339</b>	6/26/2024	220005200 GASKETS/VALVE #152	ROAD & BRIDGE CONTRACTUAL	\$2,427.31
429	JOHN DEERE FINANCIAL <b>7/15/24</b>	7/15/2024	220005508 MOTOR GRADERS PAYMENT	LEASE - INTEREST	\$2,810.35
429	JOHN DEERE FINANCIAL <b>7/15/24</b>	7/15/2024	220005509 MOTOR GRADERS PAYMENT	LEASE - PRINCIPAL	\$6,316.05
9795	JUDY'S FUEL & OIL CO, LLC <b>34605</b>	6/25/2024	220005300 GAS 494 GAL @ \$2.88/DYED DIESEL 601 GAL @ \$2.83/CLEAR DIESEL 904 GAL @ \$3.09 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,916.91

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
9795 JUDY'S FUEL & OIL CO, LLC <b>34618</b>	6/26/2024	220005300 DYED DIESEL 425 GAL @ \$2.83 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES \$1,202.75
9795 JUDY'S FUEL & OIL CO, LLC <b>34643</b>	7/1/2024	220005300 GAS 450 GAL @ \$2.90/DYED DIESEL 342 GAL @ \$2.88/CLEAR DIESEL 1030 GAL @ \$3.14 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$5,524.16
9795 JUDY'S FUEL & OIL CO, LLC <b>34656</b>	7/5/2024	220005300 GAS 282 GAL @ \$2.96/DYED DIESEL 300 GAL @ \$3.00/CLEAR DIESEL 924 GAL @ \$3.26 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$4,746.96
9799 JUDY'S IRON & METAL, INC. <b>67948</b>	6/13/2024	220005300 6" PVC ELBOW	ROAD & BRIDGE COMMODITIES \$56.64
9900 K & K AUTO PARTS INC. <b>38577</b>	6/24/2024	220005300 HIGH TEMP GREASE #207	ROAD & BRIDGE COMMODITIES \$54.90
9900 K & K AUTO PARTS INC. <b>38839</b>	7/1/2024	220005300 HOSES/FITTING #T21	ROAD & BRIDGE COMMODITIES \$57.20
10375 KANSAS PAYMENT CENTER <b>PR-712202412596</b>	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$92.31
##### KEY INDUSTRIES, INC. <b>INV60417</b>	6/28/2024	220005300001 WORK SHIRTS	ELM CREEK COMMODITIES \$358.62
##### KEY INDUSTRIES, INC. <b>INV60417</b>	6/28/2024	220005300 WORK SHIRTS	ROAD & BRIDGE COMMODITIES \$358.63
10900 KIRKLAND WELDING SUPPLIES, INC <b>676335</b>	6/30/2024	220005200 ACETYLENE/OXYGEN RENTAL	ROAD & BRIDGE CONTRACTUAL \$314.00
##### LINN'S SANITATION SERVICE <b>7/1/24</b>	7/1/2024	220005200 JULY 2024 SERVICES	ROAD & BRIDGE CONTRACTUAL \$85.50
##### LINN'S SANITATION SERVICE <b>7/1/24</b>	7/1/2024	220005200001 JULY 2024 SERVICES	ELM CREEK CONTRACTUAL \$80.00
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>414846</b>	6/24/2024	220005300 2 INCH DISCS	ROAD & BRIDGE COMMODITIES \$26.95

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
12100 LOCKWOOD MOTOR SUPPLY, INC.	414977	6/26/2024	220005300 SHOP TOWEL/GLASS CLEANER #14	ROAD & BRIDGE COMMODITIES	\$31.97
12100 LOCKWOOD MOTOR SUPPLY, INC.	415297	7/1/2024	220005300 JUNCTION BOX #T21	ROAD & BRIDGE COMMODITIES	\$12.61
##### MASA	PR-7122024125910	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$154.00
12610 MAYCO ACE HARDWARE	224232	6/25/2024	220005300 KEYS	ROAD & BRIDGE COMMODITIES	\$12.36
12610 MAYCO ACE HARDWARE	224251	6/26/2024	220005300 QUICK COUPLER/WASH NOZZLE	ROAD & BRIDGE COMMODITIES	\$23.98
12610 MAYCO ACE HARDWARE	224705	7/1/2024	220005300 SLEDGE HAMMER SIGN CREW	ROAD & BRIDGE COMMODITIES	\$44.99
12610 MAYCO ACE HARDWARE	224870	7/2/2024	220005300 PUSH BROOM/DUST PAN	ROAD & BRIDGE COMMODITIES	\$59.98
14125 MURPHY TRACTOR & EQUIPMENT CO	2264297	6/27/2024	220005200 HYDRAULIC PUMP SEAL/O RINGS #201	ROAD & BRIDGE CONTRACTUAL	\$12,048.56
14335 NATIONAL SIGN COMPANY, INC.	IN-207771	7/1/2024	220005300 SIGN ORDER	ROAD & BRIDGE COMMODITIES	\$6,826.50
15000 O'REILLY AUTO PARTS	0198-311560	6/20/2024	220005300 SHOP TOWEL/DEGREASER/BRAKE CLEANER	ROAD & BRIDGE COMMODITIES	\$58.36
15000 O'REILLY AUTO PARTS	0198-312195	6/24/2024	220005300 ARM ASSEMBLY/TIE ROD #135/FILTERS/OIL #S 1 & 103	ROAD & BRIDGE COMMODITIES	\$235.80
15000 O'REILLY AUTO PARTS	0198-312219	6/24/2024	220005300 OIL FILTER/TIE ROD #135	ROAD & BRIDGE COMMODITIES	\$43.93
15000 O'REILLY AUTO PARTS	0198-312180	6/24/2024	220005300 BRAKE SHOES/CORE CHARGE #146	ROAD & BRIDGE COMMODITIES	\$169.18
15000 O'REILLY AUTO PARTS	0198-312134	6/24/2024	220005300 GREASE #207	ROAD & BRIDGE COMMODITIES	\$8.99

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
15000 O'REILLY AUTO PARTS <b>0198-312197</b>	6/24/2024	220005300 ROAD & BRIDGE COMMODITIES FILTERS/FUEL/WATER SEPARATOR #101	\$230.75
15000 O'REILLY AUTO PARTS <b>0198-312215</b>	6/24/2024	220005300 ROAD & BRIDGE COMMODITIES PLIERS	\$18.99
15000 O'REILLY AUTO PARTS <b>0198-312336</b>	6/25/2024	220005300 ROAD & BRIDGE COMMODITIES AIR/CABIN FILTERS #S 34 & 36	\$25.86
15000 O'REILLY AUTO PARTS <b>0198-312334</b>	6/25/2024	220005300 ROAD & BRIDGE COMMODITIES CONTROL ARM BOLT RETURN #135	(\$8.31)
15000 O'REILLY AUTO PARTS <b>0198-312333</b>	6/25/2024	220005300 ROAD & BRIDGE COMMODITIES CONTROL ARM BOLT #135	\$16.62
15000 O'REILLY AUTO PARTS <b>0198-312502</b>	6/26/2024	220005300 ROAD & BRIDGE COMMODITIES GREASE #207	\$89.90
15000 O'REILLY AUTO PARTS <b>0198-312795</b>	6/28/2024	220005300 ROAD & BRIDGE COMMODITIES CONNECTOR #T21	\$11.04
15000 O'REILLY AUTO PARTS <b>0198-312738</b>	6/28/2024	220005300 ROAD & BRIDGE COMMODITIES ANTIFREEZE	\$69.54
15000 O'REILLY AUTO PARTS <b>0198-312784</b>	6/28/2024	220005300 ROAD & BRIDGE COMMODITIES BLADE/FUSE HOLDER	\$12.98
15000 O'REILLY AUTO PARTS <b>0198-312740</b>	6/28/2024	220005300 ROAD & BRIDGE COMMODITIES AIR FILTERS #34	\$110.92
15000 O'REILLY AUTO PARTS <b>0198-313176</b>	7/1/2024	220005300 ROAD & BRIDGE COMMODITIES TRANSMISSION FLUID/PB BLASTER #T21	\$162.90
15000 O'REILLY AUTO PARTS <b>0198-313223</b>	7/1/2024	220005300 ROAD & BRIDGE COMMODITIES BRAKE GREASE	\$17.99
15650 PEBSCO-NRS <b>PR-712202412597</b>	7/12/2024	220000021 Payroll Clearing Account Automatic Invoice From Payroll	\$25.00
16900 R & R EQUIPMENT COMPANY <b>01-180933</b>	6/26/2024	220005300 ROAD & BRIDGE COMMODITIES SEALS KIT	\$171.73

**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	01-181125	6/27/2024	220005300 AIR FILTERS #191	ROAD & BRIDGE COMMODITIES	\$203.65
16900 R & R EQUIPMENT COMPANY	01-181281	6/28/2024	220005300 SEALS KIT #191	ROAD & BRIDGE COMMODITIES	\$171.73
17400 RURAL WATER DISTRICT CON. #2	6/30/2024	6/30/2024	220005200001 WATER	ELM CREEK CONTRACTUAL	\$52.51
17400 RURAL WATER DISTRICT CON. #2	6/30/2024	6/30/2024	220005200 WATER	ROAD & BRIDGE CONTRACTUAL	\$132.53
##### S5 AG & AUTO REPAIR	388	6/24/2024	220005200 O RING	ROAD & BRIDGE CONTRACTUAL	\$520.00
##### S5 AG & AUTO REPAIR	390	6/26/2024	220005200 PATCH/O RING	ROAD & BRIDGE CONTRACTUAL	\$383.75
17750 SBG-VAA	PR-712202412598	7/12/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00

**Subtotal for Department: 00 :**

**\$87,388.66**

**Total for Fund: 220 :**

**\$87,388.66**

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 222	<b>ROAD &amp; BRIDGE SALES T</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		222000021	Payroll Clearing Account	\$14.30
	<b>PR-7122024125912</b>	7/12/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	<b>PR-7122024125913</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.00
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$2.90
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$426.02
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$3.24
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$17.99
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$38.95
	<b>PR-712202412592</b>	7/12/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$166.54
	<b>PR-712202412592</b>	7/12/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$232.85
	<b>PR-712202412592</b>	7/12/2024	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		222000021	Payroll Clearing Account	\$192.26
	<b>PR-712202412593</b>	7/12/2024	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 <b>PR-712202412599</b>	7/12/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.47
#####	KEY INDUSTRIES, INC. <b>INV60417</b>	6/28/2024	222005300 WORK SHIRTS	R&B SALES TAX COMMODITIES	\$358.63
#####	MASA <b>PR-7122024125910</b>	7/12/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.00
14125	MURPHY TRACTOR & EQUIPMENT CO <b>2264297</b>	6/27/2024	222005200 HYDRAULIC PUMP SEAL/O RINGS #201	R&B SALES TAX CONTRACTUAL	\$12,048.56
15000	O'REILLY AUTO PARTS <b>0198-311628</b>	6/20/2024	222005300 RELAY #11	R&B SALES TAX COMMODITIES	\$5.59
15000	O'REILLY AUTO PARTS <b>0198-311627</b>	6/20/2024	222005300 AIR FILTER #308	R&B SALES TAX COMMODITIES	\$74.12
15000	O'REILLY AUTO PARTS <b>0198-311556</b>	6/20/2024	222005300 HOSE/VALVE TUBE #11	R&B SALES TAX COMMODITIES	\$47.63
15000	O'REILLY AUTO PARTS <b>0198-312195</b>	6/24/2024	222005300 ARM ASSEMBLY/TIE ROD #135/FILTERS/OIL #S 1 & 103	R&B SALES TAX COMMODITIES	\$89.10
17400	RURAL WATER DISTRICT CON. #2 <b>6/30/2024</b>	6/30/2024	222005200 WATER	R&B SALES TAX CONTRACTUAL	\$25.00

**Subtotal for Department: 00 :**

**\$13,912.57**

**Total for Fund: 222 :**

**\$13,912.57**

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 224 ROAD &amp; BRIDGE SP. IMPROVEMENT</b> <b>Dept: 00 Non-Departmental</b>					
##### BO'S 1 STOP INC.	594	6/3/2024	224005501	SP. IMPROVEMENT EXPENSES	\$74,754.40
				CULVERT TUBES X 2,300 - FLOOD REPAIR	
2751 CARD SERVICES	4722 HALL 6/30/24	6/30/2024	224005501	SP. IMPROVEMENT EXPENSES	\$68.46
				PARTS GEEK(EMS)/WALMART X2/CRACKER BARREL/PHILLIPS 66/USPS PO	
##### HAMMERSON CORPORATION	3752F	7/5/2024	224005501	SP. IMPROVEMENT EXPENSES	\$632.00
				GROUT MIX - FLOOD REPAIR	
17800 SCHWAB-EATON PA	24.1.0065-1	6/21/2024	224005501	SP. IMPROVEMENT EXPENSES	\$16,741.60
				FLOOD BRIDGE INSPECTIONS	
<b>Subtotal for Department: 00 :</b>					<b>\$92,196.46</b>
<b>Total for Fund: 224 :</b>					<b>\$92,196.46</b>



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 240</b>	<b>SPECIAL BRIDGE</b>		
<b>Dept: 00</b>	<b>Non-Departmental</b>		
379 BOURBON COUNTY TREASURER	240000021	Payroll Clearing Account	\$17.99
PR-712202412591	7/12/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	240000021	Payroll Clearing Account	\$50.00
PR-712202412591	7/12/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	240000021	Payroll Clearing Account	\$326.13
PR-712202412591	7/12/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	240000021	Payroll Clearing Account	\$1.48
PR-712202412591	7/12/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	240000021	Payroll Clearing Account	\$55.79
PR-712202412592	7/12/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	240000021	Payroll Clearing Account	\$82.77
PR-712202412592	7/12/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	240000021	Payroll Clearing Account	\$238.56
PR-712202412592	7/12/2024	Automatic Invoice From Payroll	
3450 BOURBON COUNTY-KPERS	240000021	Payroll Clearing Account	\$254.30
PR-712202412593	7/12/2024	Automatic Invoice From Payroll	
19600 BOURBON COUNTY-STATE W/HOLDING	240000021	Payroll Clearing Account	\$106.64
PR-712202412599	7/12/2024	Automatic Invoice From Payroll	
##### KEY INDUSTRIES, INC.	240005300	SPECIAL BRIDGE COMMODITIES	\$358.63
INV60417	6/28/2024	WORK SHIRTS	
##### KS STATEBANK	240005509	LEASE - PRINCIPAL	\$1,651.17
59617-7-2024	5/15/2024	2021 SANY PAYMENT	

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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**Subtotal for Department: 00 :** **\$3,143.46**

**Total for Fund: 240 :** **\$3,143.46**

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account Description	Account	Account Description	Invoice Amt
<b>Fund:</b> 257	<b>SHRF TRUST FORFEITURE</b>					
<b>Dept:</b> 00	<b>Non-Departmental</b>					
##### GT DISTRIBUTORS, INC			257005300		COMMODITIES	\$159.60
	<b>INV1006553</b>	6/21/2024	UNIFORMS			
##### GT DISTRIBUTORS, INC			257005300		COMMODITIES	\$748.00
	<b>UNIV0048751</b>	6/27/2024	UNIFORMS			
##### GT DISTRIBUTORS, INC			257005300		COMMODITIES	\$73.80
	<b>INV1007245</b>	6/27/2024	UNIFORMS			
##### GT DISTRIBUTORS, INC			257005300		COMMODITIES	\$1,126.30
	<b>INV1007366</b>	6/28/2024	EQUIPMENT			
377 KA-COMM, INC			257005200		CONTRACTUAL SERVICES	\$6,837.45
	<b>192227</b>	3/13/2024	Ticket #194391 Service Date 10/02/2023			
377 KA-COMM, INC			257005200		CONTRACTUAL SERVICES	\$3,145.04
	<b>192259</b>	3/18/2024	Ticket #202822			
##### KEY INDUSTRIES, INC.			257005300		COMMODITIES	\$2,571.75
	<b>INV61136</b>	7/2/2024	Uniforms			
13800 MILLER FEED & OIL			257005200		CONTRACTUAL SERVICES	\$121.77
	<b>166475</b>	6/25/2024	Dog food for the K-9			
					<b>Subtotal for Department: 00 :</b>	<b>\$14,783.71</b>
					<b>Total for Fund: 257 :</b>	<b>\$14,783.71</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 375	<b>AMBULANCE SERVICE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$137.12
	<b>PR-7122024125912</b>	7/12/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	<b>PR-7122024125913</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.00
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$640.87
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$27.34
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$30.30
	<b>PR-712202412591</b>	7/12/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$4,989.03
	<b>PR-712202412592</b>	7/12/2024	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 <b>PR-712202412592</b>	7/12/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,454.07
3400	BOURBON COUNTY-IRS <b>PR-712202412592</b>	7/12/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$573.96
3450	BOURBON COUNTY-KPERS <b>PR-712202412593</b>	7/12/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,354.82
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-712202412599</b>	7/12/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,871.54
#####	MASA <b>PR-7122024125910</b>	7/12/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.00
#####	Northwestern Mutual <b>PR-7122024125914</b>	7/12/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.75
17750	SBG-VAA <b>PR-712202412598</b>	7/12/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
<b>Subtotal for Department: 00 :</b>					<b>\$13,549.72</b>
<b>Total for Fund: 375 :</b>					<b>\$18,145.06</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund: 375</b>	<b>AMBULANCE SERVICE</b>				
<b>Dept: 24</b>	<b>AMBULANCE SERVICE</b>				
##### 4 STATE SANITATION			375245207	TRASH-UTILITIES	\$57.00
21362		7/1/2024	405 WOODLAND HILLS BLVD		
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$22.83
85400625		7/1/2024	MULTI-TRAUMA DRESSING		
2751 CARD SERVICES			375245200	AMBULANCE SERVICES CONTR	\$27.34
1489 HULSEY 6/30/24		6/30/2024	WM SUPERCENTER X4/AMZN MKTP/FLOWERS BY LEANNA/NITRO PROMOTIONS X2/ADOBE		
2751 CARD SERVICES			375245214	VEHICLE MAINTENANCE	\$431.90
1489 HULSEY 6/30/24		6/30/2024	WM SUPERCENTER X4/AMZN MKTP/FLOWERS BY LEANNA/NITRO PROMOTIONS X2/ADOBE		
2751 CARD SERVICES			375245213	UNIFORM MAINTENANCE	\$48.00
1489 HULSEY 6/30/24		6/30/2024	WM SUPERCENTER X4/AMZN MKTP/FLOWERS BY LEANNA/NITRO PROMOTIONS X2/ADOBE		
2751 CARD SERVICES			375245300	AMBULANCE SERVICE COMMOD	\$197.07
1489 HULSEY 6/30/24		6/30/2024	WM SUPERCENTER X4/AMZN MKTP/FLOWERS BY LEANNA/NITRO PROMOTIONS X2/ADOBE		
2751 CARD SERVICES			375245214	VEHICLE MAINTENANCE	\$99.22
4722 HALL 6/30/24		6/30/2024	PARTS GEEK(EMS)/WALMART X2/CRACKER BARREL/PHILLIPS 66/USPS PO		
3475 CITY OF FORT SCOTT			375245200	AMBULANCE SERVICES CONTR	\$1,500.00
INV00927		6/26/2024	AMBULANCE CHARGES		
##### CLIA LABORATORY PROGRAM			375245200	AMBULANCE SERVICES CONTR	\$248.00
17D2159416 6/18/24		6/18/2024	CERTIFICATE FEE FOR 12/18/24-12/17/26		
4300 CRAW-KAN TELEPHONE CO.			375245211	TELEPHONE EXPENSES	\$208.65
205355 7/1/24		7/1/2024	EMS/EM MGMT: BASIC VOIP/CABLE/VOICE SERVICES		

**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>
##### EMERGENCY SERVICES SUPPLY	18106	7/9/2024	375245214 REAR WINDOW REPLACEMENT ON R1000 X2	VEHICLE MAINTENANCE	\$350.00
21950 EVERGY	9079952521 6/26/24	6/26/2024	375245208 405 S WOODLAND HILLS BLVD	ELECTRICITY-UTILITIES	\$515.49
21950 EVERGY	7164277536 7/2/24	7/2/2024	375245208 2817 S HORTON STORA	ELECTRICITY-UTILITIES	\$53.83
##### HESSELBEIN TIRE OF OKLAHOMA	60-0687202 EMS	6/25/2024	375245214 HANKOOK DYNAPRO AT2 XTREME X4	VEHICLE MAINTENANCE	\$599.28
10900 KIRKLAND WELDING SUPPLIES, INC	391724	7/3/2024	375245241 OXYGEN	OXYGEN	\$73.00
##### VERIZON WIRELESS	9966835808	6/17/2024	375245211 ACCT#00007 BILL SUMMARY 5/18-6/17	TELEPHONE EXPENSES	\$163.73
<b>Subtotal for Department: 24 :</b>					<b>\$4,595.34</b>
<b>Total for Fund: 375 :</b>					<b>\$18,145.06</b>

**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>
<b>Fund: 398</b>	<b>OFFENDER REGISTRATIO</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
##### AMAZON CAPITAL SERVICES			398005300	COMMODITIES	\$679.00
	1T1D-WFMC-VMDJ	5/21/2024	Kim's Computer		
<b>Subtotal for Department: 00 :</b>					<b>\$679.00</b>
<b>Total for Fund: 398 :</b>					<b>\$679.00</b>



**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

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

<b>Fund Totals</b>		
<b>Fund</b>	<b>Fund Name</b>	<b>Fund Total</b>
001	GENERAL FUND	\$64,233.70
016	APPRAISERS	\$3,904.91
024	BRIDGE & CULVERT	\$1,451.43
052	COUNTY TREASURER MO	\$2,496.98
060	DIVERSION APPLICATION	\$1,765.37
062	ELECTION	\$1,053.87
064	EMPLOYEE BENEFIT	\$100,638.58
108	LANDFILL	\$11,920.92
120	COUNTY SHERIFF/CORRE	\$51,128.18
200	NOXIOUS WEED	\$755.14
220	ROAD AND BRIDGE	\$87,388.66
222	ROAD & BRIDGE SALES T	\$13,912.57
224	ROAD & BRIDGE SP. IMPR	\$92,196.46
240	SPECIAL BRIDGE	\$3,143.46
257	SHRF TRUST FORFEITURE	\$14,783.71
375	AMBULANCE SERVICE	\$18,145.06
398	OFFENDER REGISTRATIO	\$679.00
	<b>Total:</b>	<b>\$469,598.00</b>