

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 8/23/2024
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 00 Non-Departmental			
##### ASSURITY LIFE INSURANCE COMPANY	001000021	Payroll Clearing Account	\$14.31
PR-823202493712	8/23/2024	Automatic Invoice From Payroll	
##### ASSURITY LIFE INSURANCE COMPANY	001000021	Payroll Clearing Account	\$54.00
PR-823202493712	8/23/2024	Automatic Invoice From Payroll	
##### BAY BRIDGE ADMINISTRATORS, LLC	001000021	Payroll Clearing Account	\$28.97
PR-823202493713	8/23/2024	Automatic Invoice From Payroll	
##### BAY BRIDGE ADMINISTRATORS, LLC	001000021	Payroll Clearing Account	\$168.60
PR-823202493713	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$18.82
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$1.10
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$2.06
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$4.40
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$6.21
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$7.38
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$16.23
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	001000021	Automatic Invoice From Payroll	\$20.00
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	001000021	Automatic Invoice From Payroll	\$20.53
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	001000021	Automatic Invoice From Payroll	\$25.00
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	001000021	Automatic Invoice From Payroll	\$30.53
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	001000021	Automatic Invoice From Payroll	\$229.75
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	001000021	Automatic Invoice From Payroll	\$252.09
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	001000021	Automatic Invoice From Payroll	\$932.62
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	001000021	Automatic Invoice From Payroll	\$8.20
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	001000021	Automatic Invoice From Payroll	\$29.26
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	001000021	Automatic Invoice From Payroll	\$93.33
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	001000021	Automatic Invoice From Payroll	\$3,287.23
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	001000021	Automatic Invoice From Payroll	\$484.04
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	001000021	Automatic Invoice From Payroll	\$398.98
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	001000021	Automatic Invoice From Payroll	\$515.79

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,205.43
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.79
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,171.70
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$748.11
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.03
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$245.88
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$136.67
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.04
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,383.72
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$224.71
13351	METLIFE- GROUP BENEFITS PR-82320249376	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$72.35
13351	METLIFE- GROUP BENEFITS PR-82320249376	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$51.29
17750	SBG-VAA PR-82320249378	8/23/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 : **\$13,259.15**

Total for Fund: 001 : **\$56,411.47**

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 02 COUNTY CLERK					
14010 GALEN C BIGELOW, JR.	58469	8/7/2024	001025200 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$123.85
Subtotal for Department: 02 :					\$123.85
Total for Fund: 001 :					\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 03 COUNTY TREASURER					
14010 GALEN C BIGELOW, JR.	58469	8/7/2024	001035200 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	TREASURER CONTRACTUAL SV	\$24.30
Subtotal for Department: 03 :					\$24.30
Total for Fund: 001 :					\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 04	COUNTY ATTORNEY				
2751	CARD SERVICES 3392 ATTORNEY 7/31/24	7/31/2024	001045200 SHARKYSX2/SYMPPLICITY CORPORATION/CULLIGAN/SUNSHINE BOUTIQUE/FLOWERS BY LEANNA/USPS PO	ATTORNEY CONTRACTUAL SVC	\$372.40
14010	GALEN C BIGELOW, JR. 58469	8/7/2024	001045200 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	ATTORNEY CONTRACTUAL SVC	\$14.86
				Subtotal for Department: 04 :	\$387.26
				Total for Fund: 001 :	\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 05 COUNTY REGISTER OF DEEDS					
14010	GALEN C BIGELOW, JR. 58469	8/7/2024	001055200 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	REGISTER OF DEEDS CONT SV	\$27.17
20675	UNDERGROUND VAULTS & STORAGE 558575	8/1/2024	001055200 CF PRESERVATION VAULT/LEASE RENTAL-MICRO FILM STORAGE	REGISTER OF DEEDS CONT SV	\$343.08
Subtotal for Department: 05 :					\$370.25
Total for Fund: 001 :					\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 07 COURTHOUSE MAINTENANCE					
2751	CARD SERVICES 0234 NEVILLE 7/31/24	7/31/2024	001075300 HARDWARESOURCE	GENERAL COMMODITIES	\$553.33
#####	CFM DISTRIBUTORS, INC. INV0871470	8/7/2024	001075300 HSG BLOWER BELT DRIVE WITH WHEEL 12 X 10	GENERAL COMMODITIES	\$573.00
15150	OSBORN PAPER COMPANY 33039	8/8/2024	001075300 CENTER PULL TOWEL/GLOVES/DRAIN MAINTAINER/CLEANER/PAPER TOWELS	GENERAL COMMODITIES	\$232.98
18800	SHERWIN WILLIAMS 7030-8	8/13/2024	001075300 PAINT: SW6100 PRACTICAL BEIGE 1QT	GENERAL COMMODITIES	\$11.09
Subtotal for Department: 07 :					\$1,370.40
Total for Fund: 001 :					\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 08 COUNTY CORONER					
3030	CHENEY WITT MEMORIAL CHAPEL, INC.		001085200	CORONER CONTRACTUAL SVCS	\$1,065.00
	8/8/24	8/8/2024		REMOVAL AND DELIVER TO KANSAS CITY FOR AUTOPSYX2	
#####	FORENSIC MEDICAL		001085200	CORONER CONTRACTUAL SVCS	\$7,500.00
	G10CBFM00370007	7/31/2024		AUTOPSY SERVICES X3/DEATH CERTIFICATE	
Subtotal for Department: 08 :					\$8,565.00
Total for Fund: 001 :					\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 10 DISTRICT COURT			
275 ADVANTAGE COMPUTER ENTERPRISES	001105200	DISTRICT COURT CONTRACTUA	\$2,720.00
101799	8/5/2024	KAYLA'S SURFACE PRO/PC PRINTER LABOR/TRAVEL PER HOUR	
2751 CARD SERVICES	001105300	DISTRICT COURT COMMODITIES	\$709.48
1174 DIST COURT 7/31/24	7/31/2024	AMAZON MKTPLX2/ADOBE/AMAZON.COM/AMAZON MKTPLACE RETURNS/SHIRT SHACK	
2751 CARD SERVICES	001105300	DISTRICT COURT COMMODITIES	(\$402.10)
1174 DIST COURT 7/31/24	7/31/2024	AMAZON MKTPLX2/ADOBE/AMAZON.COM/AMAZON MKTPLACE RETURNS/SHIRT SHACK	
2751 CARD SERVICES	001105200	DISTRICT COURT CONTRACTUA	\$21.87
1174 DIST COURT 7/31/24	7/31/2024	AMAZON MKTPLX2/ADOBE/AMAZON.COM/AMAZON MKTPLACE RETURNS/SHIRT SHACK	
2751 CARD SERVICES	001105300	DISTRICT COURT COMMODITIES	\$1,304.36
1455 7/31/24	7/31/2024	NEW WAVE BROADBAND/AMAZON MKTPL	
##### CENTRAL COURT PAYMENT PROCESSING CENTE	001105200	DISTRICT COURT CONTRACTUA	\$131.50
8/8/2024	8/9/2024	MI24CT103	
##### CENTRAL COURT PAYMENT PROCESSING CENTE	001105200	DISTRICT COURT CONTRACTUA	\$206.50
8/12/2024	8/15/2024	MI24CT102	
##### CULLIGAN OF JOPLIN	001105200	DISTRICT COURT CONTRACTUA	\$73.50
718774	7/31/2024	5 GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 8/1-8/31/PAPER STATEMENT DELIVERY FEE	
##### GREAT AMERICA FINANCIAL SVCS	001105200	DISTRICT COURT CONTRACTUA	\$169.15
37144131	8/5/2024	AGREEMENT 017-1649638-000: XEROX VERSALINK B7035 COPIER	
##### HARTLEY LAW GROUP LLC	001105200	DISTRICT COURT CONTRACTUA	\$415.00
1697	2/15/2024	INTAKE AND REVIEW FILE/REVIEW OF SETTING AND EMAIL TO COUNTY ATTORNEY/REVIEWS FOR TRIAL/PHONE CALLS/EMAILS TO COUNSEL/MOTION TO CONTINUE DRAFTED	

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	
##### HARTLEY LAW GROUP LLC 2113	4/25/2024	001105200 DISTRICT COURT CONTRACTUA CONTINUANCE MOTION/REVIEW OF CASA REPORT AND THERAPY RECORDS/2023 COURT REPORT.PDF/MET WITH CLIENT TO SIGN RELINQUISHMENT/FILE RELINQUISHMENT	\$170.00
##### HARTLEY LAW GROUP LLC 5087	8/7/2024	001105200 DISTRICT COURT CONTRACTUA REVIEW AND DRAFTING OF RELINQUISHMENT/TRAVEL TIME AND MEET WITH CLIENT TO SIGN	\$144.00
##### MANBECK LAW, LLC 01761	8/1/2024	001105200 DISTRICT COURT CONTRACTUA FILE REVIEWS/CONFERENCES/COURT APPEARANCE/DOCUMENT PREPARATIONS	\$230.00
##### MANBECK LAW, LLC 01763	8/1/2024	001105200 DISTRICT COURT CONTRACTUA EMAIL COMMUNICATION/CONFERENCES/FILE REVIEWS/COURT APPEARANCE/DOCUMENT PREPARATION	\$300.00
##### MANBECK LAW, LLC 01762	8/1/2024	001105200 DISTRICT COURT CONTRACTUA EMAIL COMMUNICATION/FILE REVIEWS/CONFERENCES/COURT APPEARANCE/DOCUMENT PREPARATION	\$240.00
13398 MIAMI COUNTY ATTORNEY 8/8/24	8/8/2024	001105200 DISTRICT COURT CONTRACTUA 24 CT 6(MI24CT103)	\$50.00
##### TRANSLATIONPERFECT.COM 12499	8/2/2024	001105200 DISTRICT COURT CONTRACTUA STANDARD INTERPRETATION/MILEAGE	\$298.46
##### TRANSLATIONPERFECT.COM 12534	8/6/2024	001105200 DISTRICT COURT CONTRACTUA STANDARD INTERPRETATION/MILEAGE	\$298.46
##### TRANSLATIONPERFECT.COM 12574	8/9/2024	001105200 DISTRICT COURT CONTRACTUA STANDARD INTERPRETATION/MILEAGE	\$297.92
##### VILLAMARIA, JOHN A 08012024	8/1/2024	001105200 DISTRICT COURT CONTRACTUA RECEICE AND REPLY TO EMAIL FROM COURT CLERK/ACKNOWLEDGY APPT/REVIEW: PETITION/TFI ADDENDUM/PREPARE FOR HEARING/ATTEND ZOOM DOCKETS/CONDUCT HEARINGS/REVIEW COURT REPORTS/EMAILS TO AND FROM KDOC COUNSELOR/CALL FROM CLIENT	\$1,620.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 10 : **\$8,998.10**

Total for Fund: 001 : **\$56,411.47**

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 11	EMERGENCY PREPAREDNESS				
2751	CARD SERVICES 5372 ALLEN 7/31/24	7/31/2024	001115300 PAPA DON'S PIZZA	EM. PREP. COMMODITIES	\$53.89
21950	EVERGY 2630283128 8/9/24	8/9/2024	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$75.37
14010	GALEN C BIGELOW, JR. 58493	8/7/2024	001115300 TK-5242K TONER X2	EM. PREP. COMMODITIES	\$170.00
14010	GALEN C BIGELOW, JR. 58469	8/7/2024	001115200 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	EM. PREP. CONTRACTUALSVCS	\$6.91
8400	HEARTLAND REC, INC. 167 8/9/24	8/9/2024	001115200 BB CO EMER MGMT 130TH ST/RECEPTACLE TOMAHAWK AND 125TH	EM. PREP. CONTRACTUALSVCS	\$96.26
10400	KANSAS GAS SERVICE 6609 8/16/24	8/16/2024	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$47.98
Subtotal for Department: 11 :					\$450.41
Total for Fund: 001 :					\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND Dept: 15 IT					
2751	CARD SERVICES 5052 WALKER 7/31/24	7/31/2024	001155400	I/T CAPITAL OUTLAY NEXT DAY FLYERS/AMAZON.COM/ANY DESK/B&H PHOTO/AMAZON MKTPL X2	\$623.87
2751	CARD SERVICES 5052 WALKER 7/31/24	7/31/2024	001155300	I/T COMMODITIES NEXT DAY FLYERS/AMAZON.COM/ANY DESK/B&H PHOTO/AMAZON MKTPL X2	\$122.85
2751	CARD SERVICES 5052 WALKER 7/31/24	7/31/2024	001155200	I/T CONTRACTUAL SVCS NEXT DAY FLYERS/AMAZON.COM/ANY DESK/B&H PHOTO/AMAZON MKTPL X2	\$866.13
2751	CARD SERVICES 0317 WALKER 7/31/24	7/31/2024	001155300	I/T COMMODITIES SIMPLISAFE/APPLE.COM X2/CCSI EFAX	\$29.99
2751	CARD SERVICES 0317 WALKER 7/31/24	7/31/2024	001155200	I/T CONTRACTUAL SVCS SIMPLISAFE/APPLE.COM X2/CCSI EFAX	\$138.37
Subtotal for Department: 15 :					\$1,781.21
Total for Fund: 001 :					\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 18 JUVENILE DETENTION					
18100	SEK REGIONAL JUVENILE DET. CTR 7485	7/31/2024	001185200 MONTHLY DETENTION FEE: 7/1/24-7/31/24	JUVENILE CONTRACTUAL SVCS	\$8,219.00
Subtotal for Department: 18 :					\$8,219.00
Total for Fund: 001 :					\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 43	COURTHOUSE GENERAL				
##### BLUEMARK ENERGY, LLC			001435200	CONTRACTUAL SERVICES	\$35.36
1-2694-12-20247	8/12/2024		GAS TRANSPORT: NATIONAL/20TH		
256 COMPLIANCEONE			001435200	CONTRACTUAL SERVICES	\$222.00
318794	8/7/2024		MONTHLY CHARGE: \$6.00/PERSON FOR 37 PEOPLE 7/1/24		
442 DESIGN MECHANICAL, INC.			001435200	CONTRACTUAL SERVICES	\$1,259.00
244516	7/31/2024		REPLACED CONDENSER FAN MOTOR FOR COURTROOM UNIT WITH NEW CAPCITOR/ADJUSTED FAN CYCLING SWITCH TO KEEP UNIT FROM FREEZING UP/TROUBLESHOOT COURTROOM SPLIT SYSTEM/INSTALLED NEW LOW TEMP CUTOUT SWITCH		
442 DESIGN MECHANICAL, INC.			001435200	CONTRACTUAL SERVICES	\$1,110.89
245303	8/13/2024		SERVER ROOM AND COURT ROOM AC REPAIRS		
442 DESIGN MECHANICAL, INC.			001435200	CONTRACTUAL SERVICES	\$1,331.00
245445	8/14/2024		FURNISH OEM CONDENSER FAN MOTOR AND CAPACITOR FOR COURTROOM CONDENSING UNIT PER QUOTE		
21950 EVERGY			001435200	CONTRACTUAL SERVICES	\$513.10
6346763564 8/8/24	8/8/2024		108 W 2ND		
21950 EVERGY			001435200	CONTRACTUAL SERVICES	\$7,002.19
1820253773 8/12/24	8/12/2024		210 S NATIONAL AVE		
14010 GALEN C BIGELOW, JR.			001435200	CONTRACTUAL SERVICES	\$83.44
58469	8/7/2024		MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES		
10400 KANSAS GAS SERVICE			001435200	CONTRACTUAL SERVICES	\$100.68
6491 8/16/24	8/16/2024		108 W 2ND ST		
##### PEST-X SOLUTIONS			001435200	CONTRACTUAL SERVICES	\$110.00
6782	8/16/2024		210 S NATIONAL:SUSPEND SC/MAXFORCE COMPLITE/AVERT DRY FLOW/ADVION ROACH GEL/FINAL ALL WEATHER		

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### PEST-X SOLUTIONS	6781	8/16/2024	001435200 108 W 2ND ST:FINAL ALL WEATHER/SUSPEND SC	CONTRACTUAL SERVICES	\$50.00
##### PITNEY BOWES	3319490174	8/11/2024	001435200 CONTRACT# 0041249834/SEND PRO SERIES:MSD2 / 5710496/4W00 / 0385305	CONTRACTUAL SERVICES	\$961.89
16000 PITNEY-BOWES, INC	1025909605	8/19/2024	001435300 E-Z SEAL 64 OZ BOTTLES 4/BOX	COMMODITIES	\$82.99
Subtotal for Department: 43 :					\$12,862.54
Total for Fund: 001 :					\$56,411.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 016 APPRAISERS			
Dept: 00 Non-Departmental			
##### ASSURITY LIFE INSURANCE COMPANY	016000021	Payroll Clearing Account	\$63.30
PR-823202493712	8/23/2024	Automatic Invoice From Payroll	
##### BAY BRIDGE ADMINISTRATORS, LLC	016000021	Payroll Clearing Account	\$109.56
PR-823202493713	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	016000021	Payroll Clearing Account	\$345.32
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	016000021	Payroll Clearing Account	\$17.99
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	016000021	Payroll Clearing Account	\$25.00
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	016000021	Payroll Clearing Account	\$50.00
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	016000021	Payroll Clearing Account	\$9.53
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	016000021	Payroll Clearing Account	\$6.40
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	016000021	Payroll Clearing Account	\$8.87
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	016000021	Payroll Clearing Account	\$127.08
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	016000021	Payroll Clearing Account	\$56.80
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	016000021	Payroll Clearing Account	\$98.64
PR-82320249372	8/23/2024	Automatic Invoice From Payroll	

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Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$423.99
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$421.77
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.18
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.80
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.23
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$235.56
2751	CARD SERVICES 1307 QUICK 7/31/24	7/31/2024	016005300 AT&T FORDDATAPLAN/K&K AUTO PARTS/COUNTRY INN&SUITES/BURGER KINGX2/PIZZA HUT/MCDONALD'S/POPEYES/PHILLIPS 66/EXPEDIA	APPRAISER COMMODITIES	\$662.65
2751	CARD SERVICES 1307 QUICK 7/31/24	7/31/2024	016005200 AT&T FORDDATAPLAN/K&K AUTO PARTS/COUNTRY INN&SUITES/BURGER KINGX2/PIZZA HUT/MCDONALD'S/POPEYES/PHILLIPS 66/EXPEDIA	APPRAISER CONTRACTUAL SVC	\$200.00
14010	GALEN C BIGELOW, JR. 58469	8/7/2024	016005200 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVC	\$18.58
15000	O'REILLY AUTO PARTS 0198-316074	7/22/2024	016005300 VAPOR CANISTER FOR 2012 SILVERADO 1500	APPRAISER COMMODITIES	\$134.35
#####	TYPHOON BAY 221359	8/14/2024	016005300 TOKENS FOR CAR WASH	APPRAISER COMMODITIES	\$65.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 : **\$3,635.57**

Total for Fund: 016 : **\$3,635.57**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 024	BRIDGE & CULVERT				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.00
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.19
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$159.03
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$124.43
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$91.15
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.60
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$74.23
2751	CARD SERVICES 0853 7/31/24	7/31/2024	024005300 KS BOURBONCNTY TREASURERX3/EGOV SERVICE FEESX3/USPS PO	BRIDGE/CULVERT COMMODITIE	\$49.96
21950	EVERGY 7853573428 8/20/24	8/20/2024	024005200 ELECTRIC AT SHOP	BRIDGE/CULVERT CONT. SVCS	\$201.85

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>
##### HESSELBEIN TIRE OF OKLAHOMA	60-0711688	8/7/2024	024005300 HANKOOK TIRE #2	BRIDGE/CULVERT COMMODITIE	\$183.47
12100 LOCKWOOD MOTOR SUPPLY, INC.	417493	8/8/2024	024005300 FUEL/HYDRAULIC FLUID #131	BRIDGE/CULVERT COMMODITIE	\$145.55
12100 LOCKWOOD MOTOR SUPPLY, INC.	417454	8/8/2024	024005300 SCREW/WASHERS #131	BRIDGE/CULVERT COMMODITIE	\$11.68
15000 O'REILLY AUTO PARTS	0198-318471	8/8/2024	024005300 AIR/OIL FILTERS #131	BRIDGE/CULVERT COMMODITIE	\$110.05
16900 R & R EQUIPMENT COMPANY	01-185123	8/8/2024	024005300 FILTER #131	BRIDGE/CULVERT COMMODITIE	\$37.98
##### TBS ELECTRONICS, INC.	00127944	8/5/2024	024005300 RADIOS	BRIDGE/CULVERT COMMODITIE	\$535.00
##### VERIZON WIRELESS	9971676197	8/17/2024	024005200 BILL SUMMARY 7/18 - 8/17/24 ACCT #00003	BRIDGE/CULVERT CONT. SVCS	\$46.47
Subtotal for Department: 00 :					\$1,892.07
Total for Fund: 024 :					\$1,892.07

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 052 COUNTY TREASURER MO Dept: 00 Non-Departmental					
#####	ASSURITY LIFE INSURANCE COMPANY		052000021	Payroll Clearing Account	\$11.67
	PR-823202493712	8/23/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-823202493713	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$146.21
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$204.32
	PR-82320249372	8/23/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$171.02
	PR-82320249372	8/23/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$39.99
	PR-82320249372	8/23/2024	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.79
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$152.14
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$104.01
2751	CARD SERVICES 1133 LOVE 7/31/24	7/31/2024	052005308 QUILL	OFFICE SUPPLIES	\$266.32
#####	KCTA TREASURER 8/23/2024	8/23/2024	052005395 KCTA SEPTEMBER CONFERENCE	TRAINING & MEETINGS	\$300.00
Subtotal for Department: 00 :					\$1,510.29
Total for Fund: 052 :					\$1,510.29

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>
Fund: 060	DIVERSION APPLICATION				
Dept: 00	Non-Departmental				
2751	CARD SERVICES		060005200	ATTY DIVERSION FEE CONTRAC	\$257.68
	3392 ATTORNEY 7/31/24	7/31/2024	SHARKYSX2/SYMPPLICITY CORPORATION/CULLIGAN/SUNSHINE BOUTIQUE/FLOWERS BY LEANNA/USPS PO		
Subtotal for Department: 00 :					\$257.68
Total for Fund: 060 :					\$257.68

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 062	ELECTION				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		062000021	Payroll Clearing Account	\$2.85
	PR-823202493712	8/23/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		062000021	Payroll Clearing Account	\$3.34
	PR-823202493713	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.42
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$27.87
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$10.25
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$1.47
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.38
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.23
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$1.51
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$76.01
	PR-82320249372	8/23/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$61.71
	PR-82320249372	8/23/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$14.43
	PR-82320249372	8/23/2024	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.62
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.51
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.85
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.92
2751	CARD SERVICES 4594 HAWKINS 7/31/24	7/31/2024	062005300 WAL-MART	ELECTION COMMODITIES	\$5.44
14010	GALEN C BIGELOW, JR. 58469	8/7/2024	062005200 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	ELECTION CONTRACTUAL SVCS	\$18.85
13351	METLIFE- GROUP BENEFITS PR-82320249376	8/23/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.53
Subtotal for Department: 00 :					\$331.19
Total for Fund: 062 :					\$331.19

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 064	EMPLOYEE BENEFIT		
Dept: 00	Non-Departmental		
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$105.27
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$125.00)
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$416.66
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$368.94
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$318.88
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$291.69
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$214.71
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$158.87
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$187.50)
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$35.09
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$166.68
379	BOURBON COUNTY TREASURER PR-82320249371	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$115.11

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$418.67
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11,860.65
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$179.62
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,268.22
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8,933.42
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6,116.38
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,423.88
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,955.11
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,447.36
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,816.91
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,590.74
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,550.40

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,411.78
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,398.24
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$416.67
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,317.95
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$418.67
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,220.81
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$932.16
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$884.75
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$839.21
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$713.06
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$538.86
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$530.52
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$513.94
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$466.08

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$418.67
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,320.60
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.09
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$62.50)
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.18
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.26
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.72
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.34
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.09

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.78
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.43
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.16
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.72
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.28
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$99.60
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.12
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.81
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.81
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.81
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.85
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.24
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.62
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$128.76
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.64
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$91.59
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.99
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.90
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$76.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.39
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.21
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.03
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.43
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.62
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$159.03
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.20
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.99
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.19
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.71
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.11
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.42
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.05
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	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 PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$61.71
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$327.21
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,223.11
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,069.10
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,639.21
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,469.24
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$614.78
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$519.91
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$483.90
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$421.77
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$383.38
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$143.78
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$341.64
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$148.40

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$274.56
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$273.77
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.61
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.58
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.46
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$176.17
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$176.17
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$171.02
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.20
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$343.62
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.73
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$110.21
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$570.12
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$106.63

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$149.88
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$155.87
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$155.87
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$169.02
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$191.12
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$225.66
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$292.14
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$300.78
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$341.78
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$2,784.70
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$1,028.66
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$101.33
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$375.01
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021	Automatic Invoice From Payroll	\$2,446.69

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,259.97
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,457.10
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$768.47
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$575.39
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$454.78
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$453.59
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$437.87
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.05
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.90
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.54
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.06
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.11
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.78
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.69

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$25.17
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$37.27
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$13.67
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$90.60
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$125.89
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$135.15
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$9.05
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$8.31
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$5.45
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$2.30
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$20.70
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021	Automatic Invoice From Payroll	\$9.00

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>
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.56
10350	KANSAS EMPLOYMENT SECURITY FND PR-82320249374	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.28
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.50
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.38
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.80
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.80
#####	KC LIFE PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.80

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.40
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.31
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.72
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.55
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.41
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.51
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.79
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.70
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70

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>
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.18
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
##### KC LIFE	PR-823202493710	8/23/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.50
				Subtotal for Department: 00 :	\$96,321.89
				Total for Fund: 064 :	\$96,321.89

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
#####	KANSAS HIGHWAY PATROL		097005200	CONTRACTUAL SERVICES	\$600.00
	8/21/24	8/21/2024	MVE-1D FORMS 300CT		
Subtotal for Department: 00 :					\$600.00
Total for Fund: 097 :					\$600.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 108 LANDFILL			
Dept: 00 Non-Departmental			
450 ALLEN COUNTY PUBLIC WORKS 30676	8/8/2024	108005200 MSW 8/1 - 8/7/24	\$5,846.91
450 ALLEN COUNTY PUBLIC WORKS 30685	8/15/2024	108005200 MSW 8/8 - 8/14/24	\$5,660.26
##### AMAZON CAPITAL SERVICES 1DT1-H4GV-6RGV	8/14/2024	108005300 WRENCH SET	\$27.99
##### BAY BRIDGE ADMINISTRATORS, LLC PR-823202493713	8/23/2024	108000021 Automatic Invoice From Payroll	\$18.18
269 BECK TIRE INTERNATIONAL 82962	8/8/2024	108005300 AIR CRAFT TIRES/TUBES	\$533.33
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	108000021 Automatic Invoice From Payroll	\$6.92
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	108000021 Automatic Invoice From Payroll	\$2.31
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	108000021 Automatic Invoice From Payroll	\$60.00
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	108000021 Automatic Invoice From Payroll	\$25.00
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	108000021 Automatic Invoice From Payroll	\$9.99
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	108000021 Automatic Invoice From Payroll	\$4.35
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	108000021 Automatic Invoice From Payroll	\$2.46

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$270.30
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$341.64
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.90
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$81.76
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$254.73
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$159.16
2751	CARD SERVICES 1455 7/31/24	7/31/2024	108005200 NEW WAVE BROADBAND/AMAZON MKTPL	LANDFILL CONTRACTUAL SVCS	\$49.95
447	FOLEY EQUIPMENT CO. PS200229761	8/15/2024	108005300 CONDENSER/GRILL/FRAME/BRACKET #21	LANDFILL COMMODITIES	\$2,658.56
447	FOLEY EQUIPMENT CO. PS210127049	8/16/2024	108005300 TUBE #21	LANDFILL COMMODITIES	\$107.12
447	FOLEY EQUIPMENT CO. PS200229824	8/16/2024	108005300 COVER #21	LANDFILL COMMODITIES	\$661.56
447	FOLEY EQUIPMENT CO. PS210127156	8/20/2024	108005300 FOOT PAD/PLATES #21	LANDFILL COMMODITIES	\$3,407.13
#####	HAMPEL OIL DISTRIBUTORS, INC 91845931	8/7/2024	108005300 PATRIOT OIL	LANDFILL COMMODITIES	\$1,435.41
9795	JUDY'S FUEL & OIL CO, LLC 34925	8/16/2024	108005300 DYED DIESEL 358 GAL @ \$2.79 LANDFILL	LANDFILL COMMODITIES	\$998.82

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
9900 K & K AUTO PARTS INC. 39668	8/1/2024	108005300 VALVE/AIR BRAKE/UNIONS #155	LANDFILL COMMODITIES \$92.46
12100 LOCKWOOD MOTOR SUPPLY, INC. 417000	7/31/2024	108005300 VALVE RELAY #155	LANDFILL COMMODITIES \$43.40
12100 LOCKWOOD MOTOR SUPPLY, INC. 417088	8/1/2024	108005300 COUPLINGS #155	LANDFILL COMMODITIES \$24.61
12100 LOCKWOOD MOTOR SUPPLY, INC. 417539	8/9/2024	108005300 HYDRAULIC HOSE/FLUID #21	LANDFILL COMMODITIES \$222.55
12610 MAYCO ACE HARDWARE 228251	8/16/2024	108005300 KEYS	LANDFILL COMMODITIES \$15.96
13351 METLIFE- GROUP BENEFITS PR-82320249376	8/23/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$21.37
13351 METLIFE- GROUP BENEFITS PR-82320249376	8/23/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$16.10
15000 O'REILLY AUTO PARTS 0198-318161	8/6/2024	108005300 AIR NIPPLE #155	LANDFILL COMMODITIES \$18.28
15000 O'REILLY AUTO PARTS 0198-318913	8/12/2024	108005300 AIR BRAKE FITTINGS #155	LANDFILL COMMODITIES \$76.01
15000 O'REILLY AUTO PARTS 0198-319074	8/13/2024	108005300 O-RINGS #21	LANDFILL COMMODITIES \$13.99
15000 O'REILLY AUTO PARTS 0198-319036	8/13/2024	108005300 AIR BRAKE FITTING	LANDFILL COMMODITIES \$14.91
15000 O'REILLY AUTO PARTS 0198-319040	8/13/2024	108005300 AIR BRAKE FITTING #155	LANDFILL COMMODITIES \$11.29
##### PREMIER TRUCK GROUP 813066252	8/8/2024	108005300 ELBOWS #155	LANDFILL COMMODITIES \$17.32
16900 R & R EQUIPMENT COMPANY 01-183870	7/26/2024	108005300 FITTINGS/HYDRAULIC HOSE #47	LANDFILL COMMODITIES \$240.97

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
18978 SKITCH'S INC	7817	8/5/2024	108005200 JULY PORTA POTTY RENTAL	LANDFILL CONTRACTUAL SVCS	\$75.00
##### TBS ELECTRONICS, INC.	00127944	8/5/2024	108005300 RADIOS	LANDFILL COMMODITIES	\$535.00
##### UNITED TIRE RECYCLERS	2638	8/19/2024	108005200 TIRE DISPOSAL 6.89 TONS @ \$185	LANDFILL CONTRACTUAL SVCS	\$1,274.65
##### UNITED TIRE RECYCLERS	2639	8/19/2024	108005200 TIRE DISPOSAL 6.09 TONS @ \$185	LANDFILL CONTRACTUAL SVCS	\$1,126.65
##### VERIZON WIRELESS	9971676197	8/17/2024	108005200 BILL SUMMARY 7/18 - 8/17/24 ACCT #00003	LANDFILL CONTRACTUAL SVCS	\$24.30
Subtotal for Department: 00 :					\$26,610.56
Total for Fund: 108 :					\$26,610.56

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 120 COUNTY SHERIFF/CORRE			
Dept: 00 Non-Departmental			
##### AMAZON CAPITAL SERVICES 114-1352328-3234607	6/4/2024	120005300 Office Supplies	\$242.68
##### AMAZON CAPITAL SERVICES 114-9415914-1959441	6/4/2024	120005300 Office Supplies	\$41.04
##### AMAZON CAPITAL SERVICES 114-2397520-8762610	6/6/2024	120005200 Office Supplies	\$21.00
##### AMAZON CAPITAL SERVICES 114-4515404-4827429	6/6/2024	120005300 Office Supplies	\$420.68
##### ASSURITY LIFE INSURANCE COMPANY PR-823202493712	8/23/2024	120000021 Automatic Invoice From Payroll	\$84.38
##### BAY BRIDGE ADMINISTRATORS, LLC PR-823202493713	8/23/2024	120000021 Automatic Invoice From Payroll	\$133.81
##### Benchmark Government Solutions, LLC 20771	8/9/2024	120005200003 July 2024 Inmate Meals	\$15,313.62
##### BLUEMARK ENERGY, LLC 1-2694-12-20247	8/12/2024	120005200003 GAS TRANSPORT: NATIONAL/20TH	\$181.34
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	\$40.58
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	\$1,069.40
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	\$61.97
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	\$40.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.75
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.05
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.46
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.00
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,369.34
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,013.72
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$704.84
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$127.15
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$129.65
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$243.42
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,587.64

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	
19600 BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,831.32
##### BROOKS-JEFFREY MARKETING INC. 219391	8/21/2024	120005200 Payment 59	SHERIFF CONTRACTUAL \$159.75
2751 CARD SERVICES Martin 0333 7.31.24	7/7/2024	120005200 Transunion	SHERIFF CONTRACTUAL \$75.00
2751 CARD SERVICES Hawpe 2996 7.31.24	7/31/2024	120005300003 Fuel/FOOD	SEKRCC COMMODITIES \$41.30
2751 CARD SERVICES Clarkson 4006 7.31.24	7/31/2024	120005200 Adobe	SHERIFF CONTRACTUAL \$131.23
2751 CARD SERVICES BBCO 1240 7.31.24	7/31/2024	120005300003 Wal-Mart	SEKRCC COMMODITIES \$13.68
2751 CARD SERVICES Davidson 1265 7.31.24	7/31/2024	120005300 Food/ Stamps	SHERIFF COMMODITIES \$19.99
2751 CARD SERVICES Davidson 1265 7.31.24	7/31/2024	120005300 Food/ Stamps	SHERIFF COMMODITIES \$100.00
2751 CARD SERVICES Demko 3453 7.31.24	7/31/2024	120005300003 Casey's/Food	SEKRCC COMMODITIES \$6.07
2751 CARD SERVICES Demko 3453 7.31.24	7/31/2024	120005300003 Casey's/Food	SEKRCC COMMODITIES \$48.64
2751 CARD SERVICES Metcalf 0903 7.31.24	7/31/2024	120005300 Food	SHERIFF COMMODITIES \$23.51
2751 CARD SERVICES Hawpe 2996 7.31.24	7/31/2024	120005300003 Fuel/FOOD	SEKRCC COMMODITIES \$33.85
2751 CARD SERVICES Davidson 1265 7.31.24	7/31/2024	120005300 Food/ Stamps	SHERIFF COMMODITIES \$21.18
2751 CARD SERVICES Hawpe 2996 7.31.24	7/31/2024	120005300003 Fuel/FOOD	SEKRCC COMMODITIES \$41.31

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
2751 CARD SERVICES Shuler 9895 7.31.24	7/31/2024	120005300 Food/Walmart	SHERIFF COMMODITIES \$13.21
2751 CARD SERVICES Rodriguez 2288 7.31.24	7/31/2024	120005300003 Dollar tree/Elite Custom Coin	SEKRCC COMMODITIES \$3.75
2751 CARD SERVICES Rodriguez 2288 7.31.24	7/31/2024	120005300003 Dollar tree/Elite Custom Coin	SEKRCC COMMODITIES \$1,365.00
2751 CARD SERVICES Shuler 9895 7.31.24	7/31/2024	120005300 Food/Walmart	SHERIFF COMMODITIES \$11.01
2751 CARD SERVICES Hawpe 2996 7.31.24	7/31/2024	120005300003 Fuel/FOOD	SEKRCC COMMODITIES \$30.42
2751 CARD SERVICES Shuler 9895 7.31.24	7/31/2024	120005300 Food/Walmart	SHERIFF COMMODITIES \$18.58
2751 CARD SERVICES BBCO 1240 7.31.24	7/31/2024	120005300003 Wal-Mart	SEKRCC COMMODITIES \$22.72
2751 CARD SERVICES Shuler 9895 7.31.24	7/31/2024	120005300 Food/Walmart	SHERIFF COMMODITIES \$13.12
2751 CARD SERVICES Shuler 9895 7.31.24	7/31/2024	120005300 Food/Walmart	SHERIFF COMMODITIES \$52.07
2751 CARD SERVICES Shuler 9895 7.31.24	7/31/2024	120005300 Food/Walmart	SHERIFF COMMODITIES \$15.84
3475 CITY OF FORT SCOTT INV00955	7/20/2024	120005300003 Fuel	SEKRCC COMMODITIES \$324.21
21950 EVERGY 3609384066 08.13.24	8/13/2024	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL \$5,905.78
##### FOWLER'S AUTO REPAIR 000629	8/19/2024	120005200 Repairs 2014 Ram 1500	SHERIFF CONTRACTUAL \$956.49
14010 GALEN C BIGELOW, JR. 58469	8/7/2024	120005200 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	SHERIFF CONTRACTUAL \$88.66

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	
14010 GALEN C BIGELOW, JR. 58469	8/7/2024	120005200003 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	SEKRCC CONTRACTUAL \$45.44
8619 HENRY KRAFT, INC. 456982-1	8/7/2024	120005300003 Bath Tissue	SEKRCC COMMODITIES \$1,087.80
10400 KANSAS GAS SERVICE 8864 8.8.24	8/8/2024	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL \$214.10
10375 KANSAS PAYMENT CENTER PR-82320249375	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$194.77
15000 O'REILLY AUTO PARTS 0198-318361	8/8/2024	120005300003 Alternator	SEKRCC COMMODITIES \$261.81
##### PROSOURCE SPECIALTIES LLC 42566TL	6/6/2024	120005300003 5 pt Star Stickers	SEKRCC COMMODITIES \$676.00
##### RYAN'S GARAGE 000137	8/8/2024	120005200 Repairs/ A4114	SHERIFF CONTRACTUAL \$226.72
##### SATTERLEE PLUMBING, HEATING & AIR-COND 45143	8/12/2024	120005300003 Plumbing Repairs	SEKRCC COMMODITIES \$2,375.32
##### SATTERLEE PLUMBING, HEATING & AIR-COND 45848	8/12/2024	120005300003 Boiler Repairs	SEKRCC COMMODITIES \$600.00
##### STERICYCLE, INC 8008042753	8/10/2024	120005200 Shred-it	SHERIFF CONTRACTUAL \$164.77
##### W.H. GRIFFIN, TRUSTEE PR-823202493711	8/23/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$53.50
Subtotal for Department: 00 :			\$45,454.17
Total for Fund: 120 :			\$45,454.17

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 200	NOXIOUS WEED		
Dept: 00	Non-Departmental		
379 BOURBON COUNTY TREASURER	200000021	Payroll Clearing Account	\$25.00
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	200000021	Payroll Clearing Account	\$20.00
PR-82320249371	8/23/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	200000021	Payroll Clearing Account	\$21.42
PR-82320249372	8/23/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	200000021	Payroll Clearing Account	\$91.59
PR-82320249372	8/23/2024	Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS	200000021	Payroll Clearing Account	\$32.08
PR-82320249372	8/23/2024	Automatic Invoice From Payroll	
3450 BOURBON COUNTY-KPERS	200000021	Payroll Clearing Account	\$91.15
PR-82320249373	8/23/2024	Automatic Invoice From Payroll	
19600 BOURBON COUNTY-STATE W/HOLDING	200000021	Payroll Clearing Account	\$36.60
PR-82320249379	8/23/2024	Automatic Invoice From Payroll	
21950 EVERGY	200005200	NOXIOUS WEED CONTRACTUAL	\$201.85
7853573428 8/20/24	8/20/2024	ELECTRIC AT SHOP	
##### TBS ELECTRONICS, INC.	200005300	NOXIOUS WEED COMMODITIES	\$535.00
00127944	8/5/2024	RADIOS	
##### VERIZON WIRELESS	200005200	NOXIOUS WEED CONTRACTUAL	\$46.47
9971676197	8/17/2024	BILL SUMMARY 7/18 - 8/17/24 ACCT #00003	
Subtotal for Department: 00 :			\$1,101.16
Total for Fund: 200 :			\$1,101.16

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 220 ROAD AND BRIDGE			
Dept: 00 Non-Departmental			
440 ALIGNMENT SERVICES 34400	7/29/2024	220005200 BALANCE 4 TIRES #10	\$99.95
440 ALIGNMENT SERVICES 34475	8/7/2024	220005300 RIGHT REAR O2 BUNG #11	\$42.50
##### AMAZON CAPITAL SERVICES 17FK-XFCN-7NHL	7/18/2024	220005300 MOWER BLADES/STUMP JUMPER	\$498.95
##### AMAZON CAPITAL SERVICES 1499-XC9D-GN6V	7/19/2024	220005300 AIR TOOL LUBRICANT	\$186.78
##### AMAZON CAPITAL SERVICES 14K9-QYF7-9YY4	8/9/2024	220005300 PAPER TOWELS	\$34.38
##### AMAZON CAPITAL SERVICES 1JQ6-JP4X-4XYC	8/14/2024	220005300 BATTERY ROCK QUARRY	\$99.69
##### AMAZON CAPITAL SERVICES 1FNL-D6TY-CXRM	8/20/2024	220005300 VELCRO STRIPS/PENS	\$21.38
##### ASSURITY LIFE INSURANCE COMPANY PR-823202493712	8/23/2024	220000021 Automatic Invoice From Payroll	\$44.80
855 ATMOS ENERGY CORPORATION 3012427454 8/9/24	8/9/2024	220005200 GAS AT SHOP	\$92.42
##### BAY BRIDGE ADMINISTRATORS, LLC PR-823202493713	8/23/2024	220000021 Automatic Invoice From Payroll	\$179.91
269 BECK TIRE INTERNATIONAL 82962	8/8/2024	220005300 AIR CRAFT TIRES/TUBES	\$533.34
1400 BIG SUGAR LUMBER AND HOME CTR. 463217	8/13/2024	220005300 2/8/10 LUMBER	\$11.39

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>
#####	BMO HARRIS BANK N.A. 9/1/24	9/1/2024	220005509 ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL	\$561.11
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$948.85
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.00
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$175.00
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.45
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$71.96
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.25
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.25
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.08
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,288.50
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$535.20
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,125.45
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$596.82

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,061.37
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$92.94
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.96
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,244.96
2751	CARD SERVICES 4722 HALL 7/31/24	7/31/2024	220005300 WAL-MART/PHILLIPS 66/TRACTOR SUPPLY	ROAD & BRIDGE COMMODITIES	\$948.73
2751	CARD SERVICES 1331 BAILEY 7/31/24	7/31/2024	220005200 NORTHERN TOOL/REWIRE SECURITY X2	ROAD & BRIDGE CONTRACTUAL	\$29.90
2751	CARD SERVICES 0853 7/31/24	7/31/2024	220005300 KS BOURBONCNTY TREASURERX3/EGOV SERVICE FEESX3/USPS PO	ROAD & BRIDGE COMMODITIES	\$49.96
#####	DIAMOND MOWERS 267950	8/12/2024	220005300 BIG KNUCKLE - SIDE ARM MOWER	ROAD & BRIDGE COMMODITIES	\$4,700.48
21950	EVERGY 7853573428 8/20/24	8/20/2024	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$201.85
447	FOLEY EQUIPMENT CO. SS310046468	8/14/2024	220005200 POWER BY THE HOUR 7/9 - 8/13/24 #53	ROAD & BRIDGE CONTRACTUAL	\$926.38
14010	GALEN C BIGELOW, JR. 58469	8/7/2024	220005200 MONTHLY CONTRACT: TOTAL COMBINED BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL	\$83.44
#####	HAMPEL OIL DISTRIBUTORS, INC 91845931	8/7/2024	220005300 PATRIOT OIL	ROAD & BRIDGE COMMODITIES	\$1,435.42

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>
8400	HEARTLAND REC, INC. 168 8/9/24	8/9/2024	220005200001 ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	\$642.55
8400	HEARTLAND REC, INC. 207702 8/9/24	8/9/2024	220005200 RADIO TOWER ELECTRIC	ROAD & BRIDGE CONTRACTUAL	\$56.11
9165	INLAND TRUCK PARTS COMPANY IN-1652474	8/6/2024	220005300 VALVE #153	ROAD & BRIDGE COMMODITIES	\$26.49
9795	JUDY'S FUEL & OIL CO, LLC 34864	8/6/2024	220005300 GAS 430 GAL @ \$2.93/DYED DIESEL 500 GAL @ \$2.75/CLEAR DIESEL 973 GAL @ \$3.01 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,563.63
9795	JUDY'S FUEL & OIL CO, LLC 34886	8/9/2024	220005300 GAS 283 GAL @ \$2.84/DYED DIESEL 300 GAL @ \$2.73/CLEAR DIESEL 1016 GAL @ \$2.99 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,660.56
9795	JUDY'S FUEL & OIL CO, LLC 34916	8/15/2024	220005300 GAS 500 GAL @ \$2.91/DYED DIESEL 400 GAL @ \$2.79/CLEAR DIESEL 902 GAL @ \$3.05 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,322.10
9795	JUDY'S FUEL & OIL CO, LLC 34926	8/16/2024	220005300 DYED DIESEL 930 GAL @ \$2.79 BLAKE QUARRY	ROAD & BRIDGE COMMODITIES	\$2,594.70
9900	K & K AUTO PARTS INC. 39668	8/1/2024	220005300 VALVE/AIR BRAKE/UNIONS #155	ROAD & BRIDGE COMMODITIES	\$92.47
9900	K & K AUTO PARTS INC. 39924	8/14/2024	220005300 GREASE CAP	ROAD & BRIDGE COMMODITIES	\$4.65
10375	KANSAS PAYMENT CENTER PR-82320249375	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$92.31
10900	KIRKLAND WELDING SUPPLIES, INC 677553	7/31/2024	220005200 ACETYLENE/CARBON DIOXIDE RENTAL	ROAD & BRIDGE CONTRACTUAL	\$43.00
12100	LOCKWOOD MOTOR SUPPLY, INC. 417000	7/31/2024	220005300 VALVE RELAY #155	ROAD & BRIDGE COMMODITIES	\$43.39

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
12100 LOCKWOOD MOTOR SUPPLY, INC. 417088	8/1/2024	220005300 COUPLINGS #155	ROAD & BRIDGE COMMODITIES \$24.61
12100 LOCKWOOD MOTOR SUPPLY, INC. 417353	8/6/2024	220005300 ROLL PINS	ROAD & BRIDGE COMMODITIES \$2.13
12100 LOCKWOOD MOTOR SUPPLY, INC. 417414	8/7/2024	220005300 FUEL TANK STRAP #8	ROAD & BRIDGE COMMODITIES \$6.58
12100 LOCKWOOD MOTOR SUPPLY, INC. 417728	8/13/2024	220005300 HEADLIGHTS/BRACKET/PIGTAILS #129	ROAD & BRIDGE COMMODITIES \$124.27
12100 LOCKWOOD MOTOR SUPPLY, INC. 471823	8/14/2024	220005300 HOSE CUTTER/SPRAY BOTTLE	ROAD & BRIDGE COMMODITIES \$29.98
12100 LOCKWOOD MOTOR SUPPLY, INC. 417827	8/14/2024	220005300 BRACKET/HEADLIGHT #129	ROAD & BRIDGE COMMODITIES \$55.04
12100 LOCKWOOD MOTOR SUPPLY, INC. 417911	8/16/2024	220005300 PIGTAIL/GROMMETS #145	ROAD & BRIDGE COMMODITIES \$15.84
13351 METLIFE- GROUP BENEFITS PR-82320249376	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$12.10
14100 MUNICIPAL INDUSTRIAL SUPPLY CO 3339	7/27/2024	220005300 HUB ASSEMBLY/SPINDLE	ROAD & BRIDGE COMMODITIES \$399.73
14100 MUNICIPAL INDUSTRIAL SUPPLY CO 3336	7/27/2024	220005300 SEAL KIT/HITCH PIN/HUB ASSEMBLY/SPINDLE	ROAD & BRIDGE COMMODITIES \$310.85
14100 MUNICIPAL INDUSTRIAL SUPPLY CO 3340	8/6/2024	220005300 SEAL KIT	ROAD & BRIDGE COMMODITIES \$114.88
14125 MURPHY TRACTOR & EQUIPMENT CO 2294101	8/16/2024	220005300 DRIVESHAFT #79	ROAD & BRIDGE COMMODITIES \$145.26
15000 O'REILLY AUTO PARTS 0198-312933	6/29/2024	220005300 TRACTOR FLUID/HITCH BALL #114	ROAD & BRIDGE COMMODITIES \$169.97
15000 O'REILLY AUTO PARTS 0198-313280	7/1/2024	220005300 CORE RETURNS/FILTER RETURNS/BRAKE ROTOR RETURN	ROAD & BRIDGE COMMODITIES (\$1,287.28)

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Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
15000 O'REILLY AUTO PARTS 0198-31487	7/3/2024	220005300 FUEL/WATER SEPERATOR/FILTERS #79	ROAD & BRIDGE COMMODITIES \$258.42
15000 O'REILLY AUTO PARTS 0198-313492	7/3/2024	220005300 FUEL/WATER SEPERATOR/FILTER RETURNS	ROAD & BRIDGE COMMODITIES (\$253.53)
15000 O'REILLY AUTO PARTS 0198-313513	7/3/2024	220005300 AIR FILTER RETURN	ROAD & BRIDGE COMMODITIES (\$44.03)
15000 O'REILLY AUTO PARTS 0198-313744	7/5/2024	220005300 BATTERY	ROAD & BRIDGE COMMODITIES \$154.03
15000 O'REILLY AUTO PARTS 0198-314191	7/8/2024	220005300 FUEL/WATER SEPERATOR ROCK QUARRY	ROAD & BRIDGE COMMODITIES \$88.61
15000 O'REILLY AUTO PARTS 0198-315419	7/17/2024	220005300 AC CONDENSER #8	ROAD & BRIDGE COMMODITIES \$122.03
15000 O'REILLY AUTO PARTS 0198-316138	7/22/2024	220005300 AIR FILTER #146	ROAD & BRIDGE COMMODITIES \$75.41
15000 O'REILLY AUTO PARTS 0198-316080	7/22/2024	220005300 STARTER/FILTER RETURNS	ROAD & BRIDGE COMMODITIES (\$130.78)
15000 O'REILLY AUTO PARTS 0198-316081	7/22/2024	220005300 AIR FILTERS #79	ROAD & BRIDGE COMMODITIES \$77.92
15000 O'REILLY AUTO PARTS 0198-316266	7/23/2024	220005300 DISC HORN/WIRE/DISCONNECT	ROAD & BRIDGE COMMODITIES \$36.57
15000 O'REILLY AUTO PARTS 0198-316526	7/25/2024	220005300 AIR FILTER	ROAD & BRIDGE COMMODITIES \$11.46
15000 O'REILLY AUTO PARTS 0198-316657	7/26/2024	220005300 COOLANT FILTER/2" DISC	ROAD & BRIDGE COMMODITIES \$34.06
15000 O'REILLY AUTO PARTS 0198-317995	8/5/2024	220005300 SPRAY PAINT	ROAD & BRIDGE COMMODITIES \$22.98
15000 O'REILLY AUTO PARTS 0198-318161	8/6/2024	220005300 AIR NIPPLE #155	ROAD & BRIDGE COMMODITIES \$18.28

Open Invoices by Fund/Department (APLT22)

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000	O'REILLY AUTO PARTS 0198-318159	8/6/2024	220005300 BOLT EXTRACTOR	ROAD & BRIDGE COMMODITIES	\$32.99
15000	O'REILLY AUTO PARTS 0198-318130	8/6/2024	220005300 TIRE PATCHES/CEMENT	ROAD & BRIDGE COMMODITIES	\$34.98
15000	O'REILLY AUTO PARTS 0198-318113	8/6/2024	220005300 SILICONE SEALANT #139	ROAD & BRIDGE COMMODITIES	\$10.99
15000	O'REILLY AUTO PARTS 0198-318213	8/6/2024	220005300 FLANGED BOLT #196	ROAD & BRIDGE COMMODITIES	\$4.59
15000	O'REILLY AUTO PARTS 0198-318286	8/7/2024	220005300 FUEL TRANSFER PUMP	ROAD & BRIDGE COMMODITIES	\$57.30
15000	O'REILLY AUTO PARTS 0198-318251	8/7/2024	220005300 BOLT EXTRACTOR	ROAD & BRIDGE COMMODITIES	\$32.99
15000	O'REILLY AUTO PARTS 0198-318336	8/7/2024	220005300 RUST PENETRANT/GLASS CLEANER/STARTING FLUID #10	ROAD & BRIDGE COMMODITIES	\$17.85
15000	O'REILLY AUTO PARTS 0198-318408	8/8/2024	220005300 VALVE STEMS	ROAD & BRIDGE COMMODITIES	\$7.52
15000	O'REILLY AUTO PARTS 0198-318434	8/8/2024	220005300 FUEL FILTER #145	ROAD & BRIDGE COMMODITIES	\$21.71
15000	O'REILLY AUTO PARTS 0198-318441	8/8/2024	220005300 POWER OUTLETS	ROAD & BRIDGE COMMODITIES	\$13.98
15000	O'REILLY AUTO PARTS 0198-318376	8/8/2024	220005300 SOCKET RETURN #110	ROAD & BRIDGE COMMODITIES	(\$9.49)
15000	O'REILLY AUTO PARTS 0198-318483	8/8/2024	220005300 ACCESSORY PLUGS #9 & #36	ROAD & BRIDGE COMMODITIES	\$19.98
15000	O'REILLY AUTO PARTS 0198-318362	8/8/2024	220005300 SOCKET #110	ROAD & BRIDGE COMMODITIES	\$9.49
15000	O'REILLY AUTO PARTS 0198-318893	8/12/2024	220005300 HYDRAULIC/FUEL/OIL/AIR FILTERS #36	ROAD & BRIDGE COMMODITIES	\$589.74

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
15000 O'REILLY AUTO PARTS 0198-318963	8/12/2024	220005300 OIL/AIR FILTERS/FUEL/WATER SEPARATOR #154	ROAD & BRIDGE COMMODITIES \$148.13
15000 O'REILLY AUTO PARTS 0198-318902	8/12/2024	220005300 BATTERY CHARGER/ACCESSORY PLUGS	ROAD & BRIDGE COMMODITIES \$196.99
15000 O'REILLY AUTO PARTS 0198-318913	8/12/2024	220005300 AIR BRAKE FITTINGS #155	ROAD & BRIDGE COMMODITIES \$76.01
15000 O'REILLY AUTO PARTS 0198-318905	8/12/2024	220005300 GLASS CLEANER/SHOP TOWELS	ROAD & BRIDGE COMMODITIES \$46.93
15000 O'REILLY AUTO PARTS 0198-319036	8/13/2024	220005300 AIR BRAKE FITTING	ROAD & BRIDGE COMMODITIES \$14.92
15000 O'REILLY AUTO PARTS 0198-319025	8/13/2024	220005300 REVERSABLE TOWEL/CLEANER #145	ROAD & BRIDGE COMMODITIES \$26.47
15000 O'REILLY AUTO PARTS 0198-319040	8/13/2024	220005300 AIR BRAKE FITTING #155	ROAD & BRIDGE COMMODITIES \$11.30
15000 O'REILLY AUTO PARTS 0198-319163	8/14/2024	220005300 GLASS CLEANER	ROAD & BRIDGE COMMODITIES \$6.29
15650 PEBSCO-NRS PR-82320249377	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
##### PREMIER TRUCK GROUP 813066252	8/8/2024	220005300 ELBOWS #155	ROAD & BRIDGE COMMODITIES \$17.33
##### PREMIER TRUCK GROUP 813066371	8/9/2024	220005300 ELBOW	ROAD & BRIDGE COMMODITIES \$18.78
##### PREMIER TRUCK GROUP 813066623	8/15/2024	220005300 BATTERY/TUBE #145	ROAD & BRIDGE COMMODITIES \$471.91
16900 R & R EQUIPMENT COMPANY 01-184105	7/29/2024	220005300 LOCK-ON GREASE COUPLER #103	ROAD & BRIDGE COMMODITIES \$42.51
16900 R & R EQUIPMENT COMPANY 01-185463	8/13/2024	220005300 SMV EMBLEM #191	ROAD & BRIDGE COMMODITIES \$13.02

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
17750 SBG-VAA	PR-82320249378	8/23/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00
18978 SKITCH'S INC	7817	8/5/2024	22000520001 JULY PORTA POTTY RENTAL	ELM CREEK CONTRACTUAL	\$150.00
18978 SKITCH'S INC	7817	8/5/2024	220005200 JULY PORTA POTTY RENTAL	ROAD & BRIDGE CONTRACTUAL	\$320.00
##### TBS ELECTRONICS, INC.	00127944	8/5/2024	220005300 RADIOS	ROAD & BRIDGE COMMODITIES	\$535.00
##### TRI-STATE TRUCK CENTER, INC	09P52910	8/15/2024	220005300 RADIATOR HOSE/EXHAUST BRACKET	ROAD & BRIDGE COMMODITIES	\$412.96
##### TRI-STATE TRUCK CENTER, INC	09P52785	8/15/2024	220005300 TURN SIGNAL SWITCH	ROAD & BRIDGE COMMODITIES	\$168.81
##### VERIZON WIRELESS	9971676197	8/17/2024	220005200001 BILL SUMMARY 7/18 - 8/17/24 ACCT #00003	ELM CREEK CONTRACTUAL	\$46.47
##### VERIZON WIRELESS	9971676197	8/17/2024	220005200 BILL SUMMARY 7/18 - 8/17/24 ACCT #00003	ROAD & BRIDGE CONTRACTUAL	\$475.33
Subtotal for Department: 00 :					\$44,395.42
Total for Fund: 220 :					\$44,395.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 222 ROAD & BRIDGE SALES TAX FUND			
Dept: 00 Non-Departmental			
440 ALIGNMENT SERVICES 34475	8/7/2024	222005300 RIGHT REAR O2 BUNG #11	R&B SALES TAX COMMODITIES \$42.50
##### AMAZON CAPITAL SERVICES 1HQK-R63H-3QLL	7/16/2024	222005300 TURBINE VIBRATOR ASPHALT PLANT	R&B SALES TAX COMMODITIES \$943.96
##### AMAZON CAPITAL SERVICES 17FK-XFCN-7NHL	7/18/2024	222005300 MOWER BLADES/STUMP JUMPER	R&B SALES TAX COMMODITIES \$224.50
##### AMAZON CAPITAL SERVICES 1W7R-J7HD-CYCW	8/9/2024	222005300 FUEL SHUT OFF	R&B SALES TAX COMMODITIES \$29.50
##### ASSURITY LIFE INSURANCE COMPANY PR-823202493712	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.30
##### BAY BRIDGE ADMINISTRATORS, LLC PR-823202493713	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$27.42
269 BECK TIRE INTERNATIONAL 82962	8/8/2024	222005300 AIR CRAFT TIRES/TUBES	R&B SALES TAX COMMODITIES \$533.33
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3.24
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.90
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$426.02
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$17.99

Open Invoices by Fund/Department (APLT22)

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-82320249371	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.00
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$255.57
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.20
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$176.17
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$199.87
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$90.64
2751	CARD SERVICES 0853 7/31/24	7/31/2024	222005300 KS BOURBONCNTY TREASURERX3/EGOV SERVICE FEESX3/USPS PO	R&B SALES TAX COMMODITIES	\$9.85
2751	CARD SERVICES 1331 BAILEY 7/31/24	7/31/2024	222005300 NORTHERN TOOL/REWIRE SECURITY X2	R&B SALES TAX COMMODITIES	\$717.47
#####	DIAMOND MOWERS 267950	8/12/2024	222005300 BIG KNUCKLE - SIDE ARM MOWER	R&B SALES TAX COMMODITIES	\$4,700.47
447	FOLEY EQUIPMENT CO. C09372-01	8/7/2024	222005200 BOOM LIFT RENTAL	R&B SALES TAX CONTRACTUAL	\$1,343.86
447	FOLEY EQUIPMENT CO. C09372-012	8/14/2024	222005200 BOOM LIFT RENTAL	R&B SALES TAX CONTRACTUAL	\$1,116.50
447	FOLEY EQUIPMENT CO. C09372-011	8/14/2024	222005200 BOOM LIFT RENTAL REFUND	R&B SALES TAX CONTRACTUAL	(\$1,343.86)
376	GRAINGER 9205909485	8/6/2024	222005300 OIL BURNER MOTOR	R&B SALES TAX COMMODITIES	\$182.14

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##### HAMPEL OIL DISTRIBUTORS, INC	91845931	8/7/2024	222005300 PATRIOT OIL	R&B SALES TAX COMMODITIES	\$1,435.41
8400 HEARTLAND REC, INC.	1246 8/9/24	8/9/2024	222005200 ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL	\$1,396.82
9795 JUDY'S FUEL & OIL CO, LLC	34846	8/2/2024	222005300 DYED DIESEL 960 GAL @ \$2.75 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$2,640.00
9795 JUDY'S FUEL & OIL CO, LLC	34880	8/8/2024	222005300 DYED DIESEL 1439 GAL @ \$2.73 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$3,928.47
9795 JUDY'S FUEL & OIL CO, LLC	34893	8/10/2024	222005300 DYED DIESEL 1128 GAL @ \$2.73 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$3,079.44
9795 JUDY'S FUEL & OIL CO, LLC	34904	8/13/2024	222005300 DYED DIESEL 726 GAL @ \$2.79 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$2,025.54
9795 JUDY'S FUEL & OIL CO, LLC	34913	8/14/2024	222005300 DYED DIESEL 1193 GAL @ \$2.79 BLAKE QUARRY	R&B SALES TAX COMMODITIES	\$3,328.47
9795 JUDY'S FUEL & OIL CO, LLC	34915	8/14/2024	222005300 DYED DIESEL 1225 GAL @ \$2.79 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$3,417.75
9795 JUDY'S FUEL & OIL CO, LLC	34920	8/15/2024	222005300 DYED DIESEL 1111 GAL @ \$2.79 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$3,099.69
9799 JUDY'S IRON & METAL, INC.	68309	8/2/2024	222005300 TAPE/PIPE/ELBOW ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$482.59
9799 JUDY'S IRON & METAL, INC.	68314	8/5/2024	222005300 ELBOWS	R&B SALES TAX COMMODITIES	\$9.86
9900 K & K AUTO PARTS INC.	39907	8/13/2024	222005300 NOZZLE/PIPE FITTING ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$243.95
##### KANSAS CITY RUBBER & BELTING	300031166	8/16/2024	222005300 CONVEYOR BELT	R&B SALES TAX COMMODITIES	\$677.09
11415 KUNSHEK CHAT AND COAL CO INC	19083	7/31/2024	222005200 SAND AND HAUL 77.69 TON @ \$33.00	R&B SALES TAX CONTRACTUAL	\$2,563.77

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<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
11415 KUNSHEK CHAT AND COAL CO INC 19119	8/9/2024	222005200 SAND AND HAUL 443.8 TONS @ \$33.00	R&B SALES TAX CONTRACTUAL \$14,645.40
12100 LOCKWOOD MOTOR SUPPLY, INC. 417055	7/31/2024	222005300 HYDRAULIC FLUID/FITTINGS	R&B SALES TAX COMMODITIES \$272.10
12100 LOCKWOOD MOTOR SUPPLY, INC. 417417	8/7/2024	222005300 O2 SENSOR #11	R&B SALES TAX COMMODITIES \$8.64
14100 MUNICIPAL INDUSTRIAL SUPPLY CO 3339	7/27/2024	222005300 HUB ASSEMBLY/SPINDLE	R&B SALES TAX COMMODITIES \$399.73
14100 MUNICIPAL INDUSTRIAL SUPPLY CO 3336	7/27/2024	222005300 SEAL KIT/HITCH PIN/HUB ASSEMBLY/SPINDLE	R&B SALES TAX COMMODITIES \$310.84
14100 MUNICIPAL INDUSTRIAL SUPPLY CO 3340	8/6/2024	222005300 SEAL KIT	R&B SALES TAX COMMODITIES \$114.88
15000 O'REILLY AUTO PARTS 0198-314201	7/8/2024	222005300 O2 SENSOR #11	R&B SALES TAX COMMODITIES \$96.22
15000 O'REILLY AUTO PARTS 0198-318132	8/6/2024	222005300 FUEL CYLINDER #11	R&B SALES TAX COMMODITIES \$15.99
15000 O'REILLY AUTO PARTS 0198-318291	8/7/2024	222005300 BATTERY/CORE CHARGE #11	R&B SALES TAX COMMODITIES \$176.03
18978 SKITCH'S INC 7817	8/5/2024	222005200 JULY PORTA POTTY RENTAL	R&B SALES TAX CONTRACTUAL \$75.00
##### TBS ELECTRONICS, INC. 00127944	8/5/2024	222005300 RADIOS	R&B SALES TAX COMMODITIES \$535.00
##### VERIZON WIRELESS 9971676197	8/17/2024	222005200 BILL SUMMARY 7/18 - 8/17/24 ACCT #00003	R&B SALES TAX CONTRACTUAL \$46.47
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV231186	8/15/2024	222005200 PG64-22 24.15 TON @ \$550.00	R&B SALES TAX CONTRACTUAL \$13,282.50
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV231187	8/15/2024	222005200 PG64-22 23.43 TONS @ \$550.00	R&B SALES TAX CONTRACTUAL \$12,886.50

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Subtotal for Department: 00 : \$80,978.69

Total for Fund: 222 : \$80,978.69

Open Invoices by Fund/Department (APLT22)

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 224	ROAD & BRIDGE SP. IMPR				
Dept: 00	Non-Departmental				
2751 CARD SERVICES	0853 7/31/24	7/31/2024	224005501 KS BOURBONCNTY TREASURERX3/EGOV SERVICE FEESX3/USPS PO	SP. IMPROVEMENT EXPENSES	\$29.47
17800 SCHWAB-EATON PA	24.1.0065-2	8/19/2024	224005501 FLOOD BRIDGE INSPECTIONS	SP. IMPROVEMENT EXPENSES	\$3,924.40
Subtotal for Department: 00 :					\$3,953.87
Total for Fund: 224 :					\$3,953.87

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 240	SPECIAL BRIDGE		
Dept: 00	Non-Departmental		
379	BOURBON COUNTY TREASURER PR-82320249371	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$17.99
379	BOURBON COUNTY TREASURER PR-82320249371	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.48
379	BOURBON COUNTY TREASURER PR-82320249371	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$326.13
379	BOURBON COUNTY TREASURER PR-82320249371	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$50.00
3400	BOURBON COUNTY-IRS PR-82320249372	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$250.61
3400	BOURBON COUNTY-IRS PR-82320249372	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$99.25
3400	BOURBON COUNTY-IRS PR-82320249372	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$58.62
3450	BOURBON COUNTY-KPERS PR-82320249373	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$265.95
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$115.02
21950	EVERGY 7853573428 8/20/24	240005200 ELECTRIC AT SHOP	SPECIAL BRIDGE CONTRACTUA \$201.84
#####	TBS ELECTRONICS, INC. 00127944	240005300 RADIO	SPECIAL BRIDGE COMMODITIES \$535.00
#####	VERIZON WIRELESS 9971676197	240005200 BILL SUMMARY 7/18 - 8/17/24 ACCT #00003	SPECIAL BRIDGE CONTRACTUA \$46.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 :	\$1,968.36
Total for Fund: 240 :	\$1,968.36

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 257	SHRF TRUST FORFEITURE				
Dept: 00	Non-Departmental				
##### PEARSON SR, ARTHUR D	5274	7/17/2024	257005200 24-0825BB Merriman/Rodebush Tow Receipt	CONTRACTUAL SERVICES	\$133.00
##### PEARSON SR, ARTHUR D	5130	7/29/2024	257005200 24-0877BB Levi Ramsey Tow Receipt	CONTRACTUAL SERVICES	\$169.00
##### PEARSON SR, ARTHUR D	5280	8/11/2024	257005200 Tow Receipt 24-0924BB Dallas Klien	CONTRACTUAL SERVICES	\$89.00
Subtotal for Department: 00 :					\$391.00
Total for Fund: 257 :					\$391.00

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>
Fund: 370	BOND SALES TAX - COUN				
Dept: 00	Non-Departmental				
##### DARREN CRAYS WELDING&FABRICATION	8/9/24	8/9/2024	370005200 FABRICATE AN EIGHT FOOT LADDER FOR ELEVATOR PIT	CONTRACTUAL SERVICES	\$380.00
				Subtotal for Department: 00 :	\$380.00
				Total for Fund: 370 :	\$380.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 375 AMBULANCE SERVICE Dept: 00 Non-Departmental					
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$137.12
	PR-823202493712	8/23/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.48
	PR-823202493713	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$26.80
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.50
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$643.68
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$27.34
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	PR-82320249371	8/23/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$3,559.23
	PR-82320249372	8/23/2024	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$483.90
3400	BOURBON COUNTY-IRS PR-82320249372	8/23/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,069.10
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.50
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,906.41
3450	BOURBON COUNTY-KPERS PR-82320249373	8/23/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.59
19600	BOURBON COUNTY-STATE W/HOLDING PR-82320249379	8/23/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,542.77
#####	Northwestern Mutual PR-823202493714	8/23/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.75
17750	SBG-VAA PR-82320249378	8/23/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$10,764.57
Total for Fund: 375 :					\$15,873.10

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 375	AMBULANCE SERVICE				
Dept: 24	AMBULANCE SERVICE				
251	ASHCRAFT PEST CONTROL 8/9/24	8/9/2024	375245220 405 WOODLAND HILLS BLVD SPIDERS TREATMENT	BUILDING MAINTENANCE	\$50.00
#####	BOUND TREE MEDICAL, LLC. 85444212	8/7/2024	375245307 NEBULIZER/EMESIS BAG	MEDICAL SUPPLIES	\$107.25
2751	CARD SERVICES 1489 HULSEY 7/31/24	7/31/2024	375245300 PAPA DON'S PIZZA/WAL-MARTX3/NITRO PROMO/AMAZON/KS BOARD OF EMS IT ATT/USPS PO/DAYLIGHT DONUTS/ADOBE/HOT SPOT#5	AMBULANCE SERVICE COMMOD	\$522.29
2751	CARD SERVICES 1489 HULSEY 7/31/24	7/31/2024	375245213 PAPA DON'S PIZZA/WAL-MARTX3/NITRO PROMO/AMAZON/KS BOARD OF EMS IT ATT/USPS PO/DAYLIGHT DONUTS/ADOBE/HOT SPOT#5	UNIFORM MAINTENANCE	\$354.02
2751	CARD SERVICES 1489 HULSEY 7/31/24	7/31/2024	375245200 PAPA DON'S PIZZA/WAL-MARTX3/NITRO PROMO/AMAZON/KS BOARD OF EMS IT ATT/USPS PO/DAYLIGHT DONUTS/ADOBE/HOT SPOT#5	AMBULANCE SERVICES CONTR	\$67.34
2751	CARD SERVICES 0853 7/31/24	7/31/2024	375245300 KS BOURBONCNTY TREASURERX3/EGOV SERVICE FEESX3/USPS PO	AMBULANCE SERVICE COMMOD	\$29.47
3475	CITY OF FORT SCOTT INV00956	7/20/2024	375245200 AMBULANCE CHARGES	AMBULANCE SERVICES CONTR	\$1,500.00
#####	ED M. FELD EQUIPMENT COMPANY, INC. 0441124-IN	6/25/2024	375245300 RRDOOR, E-RLS LTCH, LH26756-01W	AMBULANCE SERVICE COMMOD	\$137.07
#####	ED M. FELD EQUIPMENT COMPANY, INC. JUL0472-FC	8/15/2024	375245300 FINANCE CHARGE FOR LATE PAYMENT OF INVOICE#0441124-IN	AMBULANCE SERVICE COMMOD	\$2.06
10400	KANSAS GAS SERVICE 4764 8/16/24	8/16/2024	375245209 405 WOODLAND HILLS RD #AMBUL	GAS-UTILITIES	\$47.98

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>
10900 KIRKLAND WELDING SUPPLIES, INC	392112	8/8/2024	375245241 OXYGEN	OXYGEN	\$59.00
10900 KIRKLAND WELDING SUPPLIES, INC	392087	8/15/2024	375245241 OXYGEN	OXYGEN	\$41.00
##### MORRIS & DICKSON CO. LLC	2300900	8/7/2024	375245240 ALBUTEROL SULF AMP/ASPIRIN ADULT/EPINEPHRINE/NALOXONE(FD3)/NITROGLYCERIN(EMS)	MEDICATION	\$1,212.89
##### NOVA BIOMEDICAL	91365813	8/8/2024	375245307 TEST STRIPS GLU SSTRIP/CONTROL LEVEL 1 GLU STAT STRIP/CONTROL LEVEL 3 GLU STAT STRIP	MEDICAL SUPPLIES	\$701.87
15000 O'REILLY AUTO PARTS	0198-304423	5/2/2024	375245214 EMS 2-WIPER BLADES	VEHICLE MAINTENANCE	\$75.98
15000 O'REILLY AUTO PARTS	0198-307125	5/21/2024	375245214 EMS 3-ANTI FREEZE	VEHICLE MAINTENANCE	\$107.94
15000 O'REILLY AUTO PARTS	0198-318934	8/12/2024	375245214 EMS 6-OIL FILTER/OIL/AIR FILTER/WIX WA10962	VEHICLE MAINTENANCE	\$92.37
Subtotal for Department: 24 :					\$5,108.53
Total for Fund: 375 :					\$15,873.10

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 398 OFFENDER REGISTRATIO Dept: 00 Non-Departmental					
14010 GALEN C BIGELOW, JR.	58526	8/8/2024	398005300 PRINTER	COMMODITIES	\$229.00
				Subtotal for Department: 00 :	\$229.00
				Total for Fund: 398 :	\$229.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

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

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$56,411.47
016	APPRAISERS	\$3,635.57
024	BRIDGE & CULVERT	\$1,892.07
052	COUNTY TREASURER MO	\$1,510.29
060	DIVERSION APPLICATION	\$257.68
062	ELECTION	\$331.19
064	EMPLOYEE BENEFIT	\$96,321.89
097	SPECIAL LAW ENFORCEM	\$600.00
108	LANDFILL	\$26,610.56
120	COUNTY SHERIFF/CORRE	\$45,454.17
200	NOXIOUS WEED	\$1,101.16
220	ROAD AND BRIDGE	\$44,395.42
222	ROAD & BRIDGE SALES T	\$80,978.69
224	ROAD & BRIDGE SP. IMPR	\$3,953.87
240	SPECIAL BRIDGE	\$1,968.36
257	SHRF TRUST FORFEITURE	\$391.00
370	BOND SALES TAX - COUN	\$380.00
375	AMBULANCE SERVICE	\$15,873.10

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	
398		OFFENDER REGISTRATIO	\$229.00
		Total:	\$382,295.49