

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 11/27/2024
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,208.63
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$516.53
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$544.32
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$907.95
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$3,843.80
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$127.30
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$365.72
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$737.28
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$952.57
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$109.04
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$109.03

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,428.50
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$355.16
Subtotal for Department: 00 :					\$12,205.83
Total for Fund: 001 :					\$35,760.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 03	COUNTY TREASURER				
##### THE MASTER'S TOUCH, LLC	P92555	11/19/2024	001035200 BALANCE OF POSTAGE	TREASURER CONTRACTUAL SV	\$82.26
##### THE MASTER'S TOUCH, LLC	92555	11/22/2024	001035200 MAILING SERVICES FOR TAX STATEMENTS/TAX STATEMENT BACKER/TAX INFORMATION INSERT/REPLY ENVELOPE/WINDOW ENVELOPE/MULTIES ENVELOPE	TREASURER CONTRACTUAL SV	\$3,803.21
				Subtotal for Department: 03 :	\$3,885.47
				Total for Fund: 001 :	\$35,760.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 04	COUNTY ATTORNEY				
275	ADVANTAGE COMPUTER ENTERPRISES 102916	10/28/2024	001045200 PC/PRINTER LABOR-SERVER ISSUES	ATTORNEY CONTRACTUAL SVC	\$75.00
#####	KANSAS SUPREME COURT LAW LIBRARY 1218 10/21/24	10/21/2024	001045200 KANSAS REPORTS VOLUME 318/COURT OF APPEALS VOLUME 64	ATTORNEY CONTRACTUAL SVC	\$130.00
16700	QUILL CORPORATION 41370089	11/4/2024	001045300 REWARDS+ ANNUAL MEMBERSHIP	ATTORNEY COMMODITIES	\$69.99
#####	THOMSON REUTERS - WEST 850756604	9/1/2024	001045200 LIBRARY PLAN CHARGES	ATTORNEY CONTRACTUAL SVC	\$41.42
#####	THOMSON REUTERS - WEST 850901540	10/1/2024	001045200 LIBRARY PLAN CHARGES	ATTORNEY CONTRACTUAL SVC	\$41.52
#####	VERIZON WIRELESS 9976512409	10/17/2024	001045200 ACCT#00004:BILL SUMMARY 9/18-10/17	ATTORNEY CONTRACTUAL SVC	\$83.02
				Subtotal for Department: 04 :	\$440.95
				Total for Fund: 001 :	\$35,760.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 07	COURTHOUSE MAINTENANCE				
##### CFM DISTRIBUTORS, INC. INV0883600		11/21/2024	001075300 VENT MTR/VENTR WHEEL	GENERAL COMMODITIES	\$334.17
8500 HEIDRICK'S TRUE VALUE A286826		11/21/2024	001075300 10-24 NUTS	GENERAL COMMODITIES	\$24.99
12610 MAYCO ACE HARDWARE 235083		11/13/2024	001075300 NUTS/BOLTS/NAILS	GENERAL COMMODITIES	\$2.22
12610 MAYCO ACE HARDWARE 235261		11/15/2024	001075300 RUBBER PASTE WHITE/CAULKING CAP VINYL RED	GENERAL COMMODITIES	\$19.97
12610 MAYCO ACE HARDWARE 235913		11/23/2024	001075300 CAP PVC SCH40 4" SLIP	GENERAL COMMODITIES	\$16.99
15150 OSBORN PAPER COMPANY 34124		11/15/2024	001075300 CENTER PULL TOWELS/DRAIN CLEANER/GLOVES/ALL-PURPOSE CLEANER/BATH TISSUE	GENERAL COMMODITIES	\$351.18
Subtotal for Department: 07 :					\$749.52
Total for Fund: 001 :					\$35,760.94

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Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 08	COUNTY CORONER				
##### FORENSIC MEDICAL			001085200	CORONER CONTRACTUAL SVCS	\$3,325.00
G10CBFM00370010	10/31/2024	EXTERNAL EXAM/AUTOPSY SERVICE			
				Subtotal for Department: 08 :	\$3,325.00
				Total for Fund: 001 :	\$35,760.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 10 DISTRICT COURT			
275 ADVANTAGE COMPUTER ENTERPRISES	001105200	DISTRICT COURT CONTRACTUA	\$4,000.00
103110	11/13/2024	NETWORK AND PC PREPAID SUPPORT CONTRACT	
##### CENTRAL COURT PAYMENT PROCESSING CENTE	001105200	DISTRICT COURT CONTRACTUA	\$131.50
11/18/2024	11/18/2024	MI24CT150	
##### CULLIGAN OF JOPLIN	001105200	DISTRICT COURT CONTRACTUA	\$55.50
726151	10/31/2024	5 GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 11/1-11/30/PAPER STATEMENT FEE	
5800 ETTINGER'S	001105300	DISTRICT COURT COMMODITIES	\$141.11
563197-0	10/28/2024	PAPER/HILIGHTER/PEN	
5800 ETTINGER'S	001105300	DISTRICT COURT COMMODITIES	\$17.18
563323-0	11/6/2024	MARKERS/CALENDAR	
5800 ETTINGER'S	001105300	DISTRICT COURT COMMODITIES	\$537.57
563323-1	11/7/2024	TONER	
##### GREAT AMERICA FINANCIAL SVCS	001105200	DISTRICT COURT CONTRACTUA	\$171.34
37800885	11/4/2024	AGREEMENT 017-1649638-000: XEROX VERSA LINK B7035 COPIER	
##### HARTLEY LAW GROUP LLC	001105200	DISTRICT COURT CONTRACTUA	\$588.00
5789	11/14/2024	DISCOVERY/DRAFTING/COURT APPOINTMENT/PARALEGAL SERVICES/COURT APPEARANCE	
##### HARTLEY LAW GROUP LLC	001105200	DISTRICT COURT CONTRACTUA	\$84.00
5846	11/19/2024	COURT APPOINTMENTS: REVIEW ADDENDUM/APPEARED AT HEARING/REVIEW SCHEDULE/CORRECTION	
##### KACSO	001105200	DISTRICT COURT CONTRACTUA	\$75.00
11/21/2024 HARTMAN	11/21/2024	RENEWING KACSO MEMBERSHIP	
##### KACSO	001105200	DISTRICT COURT CONTRACTUA	\$75.00
11/21/2024 SHAFE	11/21/2024	RENEWING KACSO MEMBERSHIP	

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10150 KANSAS BAR ASSOCIATION	KSBAR00025312	11/14/2024	001105200 WARD MEMBERSHIP DUES-GOVERNMENT ATTORNEY/JUDGE 5+ YEARS RENEWAL	DISTRICT COURT CONTRACTUA	\$170.00
##### THE MAZUREK LAW OFFICE, LLC	20332	11/13/2024	001105200 REVIEW OF DOCUMENTS,PC AFFIDAVIT/REVIEWING BRIEF AND FILE/EMAIL TO COUNSEL/2ND APPEARANCE/CALL TO KDOC/RESEARCH/PHONE CALL COMMUNICATIONS/DRAFTING MOTION/REVISING MOTION	DISTRICT COURT CONTRACTUA	\$2,484.00
##### TRANSLATIONPERFECT.COM	13220	11/15/2024	001105200 STANDARD INTERPRETATION X3 11/12-11/13/ MILEAGE	DISTRICT COURT CONTRACTUA	\$664.90
##### VILLAMARIA, JOHN A	11/18/2024 2	11/18/2024	001105200 ACKNOWLEDGE APPT/TEXT AND PHONE CONVERSATIONS/REVIEW OF PETITIONS/ADDENDUMS/COURT REPORTS/TRAVEL/ATTEND DOCKETS/DRAFTS OF EMAIL/LETTER/PREPARE FOR HEARING/CONDUCT HEARINGS	DISTRICT COURT CONTRACTUA	\$1,515.00
##### VILLAMARIA, JOHN A	11/18/2024 1	11/18/2024	001105200 ACKNOWLEDGE APPT/RECEIVE AND REVIEW REPORTS/PREPARE FOR HEARINGS/TEXT AND PHONE CONVERSATION/TRAVEL/ATTEND DOCKETS/CONDUCT HEARING	DISTRICT COURT CONTRACTUA	\$1,925.00
Subtotal for Department: 10 :					\$12,635.10
Total for Fund: 001 :					\$35,760.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 11 EMERGENCY PREPAREDNESS					
21950	EVERGY 5277483188 11/25/24	11/25/2024	001115200 1131 250TH ST TWR	EM. PREP. CONTRACTUALSVCS	\$72.60
8500	HEIDRICK'S TRUE VALUE A286861	11/22/2024	001115400 BX EXTENSION/GANG SWITC BOX	EM. PREP. CAPITAL OUTLAY	\$12.98
10400	KANSAS GAS SERVICE 6609 11/18/24	11/18/2024	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$45.06
Subtotal for Department: 11 :					\$130.64
Total for Fund: 001 :					\$35,760.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND Dept: 43 COURTHOUSE GENERAL					
3100	CINTAS CORPORATION LOC. 459 4211497733	11/14/2024	001435200	CONTRACTUAL SERVICES XTRAC MAT ONYX:3X5/4X6/3X10/SIG AIR SVC/SIG AIR RFL CITRUS	\$725.07
21950	EVERGY 1217143248 11/26/24	11/26/2024	001435200	CONTRACTUAL SERVICES STREET LIGHTS	\$29.92
10400	KANSAS GAS SERVICE 6491 11/18/24	11/18/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND ST	\$232.97
#####	PITNEY BOWES 3319936854	11/11/2024	001435200	CONTRACTUAL SERVICES CONTRACT#0041249834: SENDPRO P SERIES COLOR TOUCH DISPLAY/CONNECT+/SENDPRO P SERIES METER	\$961.89
16000	PITNEY-BOWES, INC 1026453104	11/19/2024	001435300	COMMODITIES RED FL INK CARTRIDGE(LARGE)	\$348.58
#####	TAYLOR PLUMBING 232679	11/25/2024	001435200	CONTRACTUAL SERVICES UNCLOGGED DRAIN LINE IN EMERGENCY MANAGEMENT	\$90.00
Subtotal for Department: 43 :					\$2,388.43
Total for Fund: 001 :					\$35,760.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$481.59
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$108.73
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$464.95
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$76.80
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$371.77
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$264.33
#####	CULLIGAN OF JOPLIN 728427	11/18/2024	016005200	APPRAISER CONTRACTUAL SVC 5 GAL BOTTLED WATER DELIV/DELIVERY FEE	\$50.00
9090	IAAO 25-10203334	11/25/2024	016005200	APPRAISER CONTRACTUAL SVC ANNUAL MEMBERSHIP DUES-QUICK	\$240.00
10325	KANSAS COUNTY APPRAISERS ASSOC 2024-2025	11/1/2024	016005200	APPRAISER CONTRACTUAL SVC ORION PROGRAM ENHANCEMENTS/ORION PARCEL COUNT	\$1,250.20
#####	VERIZON WIRELESS 9978945087	11/17/2024	016005200	APPRAISER CONTRACTUAL SVC ACCT#00010 BILL SUMMARY 10/18-11/17	\$64.35
Subtotal for Department: 00 :					\$3,372.72
Total for Fund: 016 :					\$3,372.72

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					
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	024000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$38.09
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	024000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$130.51
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	024000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$162.87
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	024000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	024000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$77.49
21950	EVERGY 7853573428 11/20/24	11/20/2024	024005200	BRIDGE/CULVERT CONT. SVCS ELECTRIC AT SHOP	\$223.36
6900	G.W. VAN KEPPEL CO SWO142172-1A	9/6/2024	024005300	BRIDGE/CULVERT COMMODITIE BRAKE CHAMPER/BALL JOINT COVER SALES TAX	\$16.74
#####	HAMPEL OIL DISTRIBUTORS, INC 91889185	11/19/2024	024005200	BRIDGE/CULVERT CONT. SVCS WINSHIELD WASHER FLUID/PATRIOT HYDRASHIELD/DIESEL EXHAUST FLUID	\$490.97
#####	STATE TRACTOR & EQUIPMENT 42831K	10/21/2024	024005300	BRIDGE/CULVERT COMMODITIE DOOR ASSEMBLY #138	\$1,855.02
#####	VERIZON WIRELESS 9978945082	11/17/2024	024005200	BRIDGE/CULVERT CONT. SVCS BILL SUMMARY 10/18 - 11/17/24 ACCT#00003	\$46.51
Subtotal for Department: 00 :					\$3,132.71
Total for Fund: 024 :					\$3,132.71

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					
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	052000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$578.95
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	052000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$292.53
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	052000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$68.42
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	052000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$258.18
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	052000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$23.77
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	052000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$214.78
#####	KCTA TREASURER 11/14/24	11/14/2024	052005395	TRAINING & MEETINGS KCTA DUES	\$250.00
#####	PATRICIA LOVE 11/20/2024	11/20/2024	052005395	TRAINING & MEETINGS MILEAGE FOR KCTA CONFERENCES 2/13/24,6/11/24,9/10/24/MILEAGE FOR 17 COUNTY SEK MEETINGS 4/25/24,9/19/24-TOTAL OF 1098@\$0.67/MILE	\$735.66
Subtotal for Department: 00 :					\$2,422.29
Total for Fund: 052 :					\$2,422.29

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: 062	ELECTION				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	062000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$59.94
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	062000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$75.72
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	062000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$14.02
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$33.46
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$24.51
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	062000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$38.30
Subtotal for Department: 00 :					\$245.95
Total for Fund: 062 :					\$245.95

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 064 EMPLOYEE BENEFIT					
Dept: 00 Non-Departmental					
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$137.47
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$153.23
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$162.87
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$183.48
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$183.71
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$203.54
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$227.02
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$90.90
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$91.46
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$42.97
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$94.38
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$108.73

Open Invoices by Fund/Department (APLT22)

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3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$66.40
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$59.94
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$64.32
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$38.09
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$35.84
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$81.90
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$365.33
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$80.77
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$391.09
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$68.42
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$97.42
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,342.20
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$32.15
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$47.60

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3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$22.07
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$21.26
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$15.53
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$14.02
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$58.68
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$53.09
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$464.95
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$1,866.21
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$350.23
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,633.82
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$436.44
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$22.78
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$547.76
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$615.99

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$784.55
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$250.92
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$275.02
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$292.53
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$345.33
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$1,562.11
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$169.02
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$453.66
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$336.44
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$374.89
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$2,388.95
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$953.56
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$767.06
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$642.81

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-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$578.18
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$569.11
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,150.47
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,589.50
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$203.56
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$414.90
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$149.75
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$482.13
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$160.25
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$303.62
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$193.72
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$99.12

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-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$101.93
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$109.82
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$140.36
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,038.39
#####	INTERNAL REVENUE SERVICE CP171	11/18/2024	064005201 2021 TAXES DUE	SOCIAL SECURITY	\$644.91
10350	KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.82
10350	KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$94.88
10350	KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$104.57
10350	KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$142.37
10350	KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$160.20
10350	KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$16.23
10350	KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$20.95
10350	KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$21.24
10350	KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$28.20

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	
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$32.46
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$8.87
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$13.77
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$10.14
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$11.14
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$12.34
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$2.10
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$4.03
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$5.52
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$5.72
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$5.91
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$8.38
10350 KANSAS EMPLOYMENT SECURITY FND PR-1127202414533	11/27/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$16.80
##### SEHP PREMIUMS 1478249	11/25/2024	064005204 NOV BILLING/DEC PREMIUMS	BENEFIT HEALTH INSURANCE \$127,705.49

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 : **\$165,853.50**

Total for Fund: 064 : **\$165,853.50**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 108	LANDFILL				
Dept: 00	Non-Departmental				
450	ALLEN COUNTY PUBLIC WORKS 30910	11/7/2024	108005200 MSW 11/1 - 11/6/24	LANDFILL CONTRACTUAL SVCS	\$4,960.02
450	ALLEN COUNTY PUBLIC WORKS 30920	11/14/2024	108005200 MSW 11/7 - 11/13/24	LANDFILL CONTRACTUAL SVCS	\$5,699.53
#####	AMAZON CAPITAL SERVICES 1X7C-FC9J-NNYV	11/16/2024	108005300 PAPER TOWELS	LANDFILL COMMODITIES	\$22.86
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$350.23
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$292.66
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$81.90
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.48
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$256.63
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	108000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$165.91
21950	EVERGY 1842431735 11/21/24	11/21/2024	108005200 ELECTRIC AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$120.03
9795	JUDY'S FUEL & OIL CO, LLC 35385	11/16/2024	108005300 DYED DIESEL 199 GAL @ \$2.71 LANDFILL	LANDFILL COMMODITIES	\$539.29
#####	KDHE KSR000105-SWGP-2024	11/5/2024	108005200 ANNUAL STORMWATER PERMIT - LANDFILL	LANDFILL CONTRACTUAL SVCS	\$60.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000 O'REILLY AUTO PARTS	0198-331712	11/15/2024	108005300 CAR WASH	LANDFILL COMMODITIES	\$6.99
18978 SKITCH'S INC	8026	11/3/2024	108005200 OCTOBER PORTA POTTY RENTAL	LANDFILL CONTRACTUAL SVCS	\$75.00
##### VERIZON WIRELESS	9978945082	11/17/2024	108005200 BILL SUMMARY 10/18 - 11/17/24 ACCT#00003	LANDFILL CONTRACTUAL SVCS	\$24.34
Subtotal for Department: 00 :					\$12,736.87
Total for Fund: 108 :					\$12,736.87

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
##### AT&T			120005200	SHERIFF CONTRACTUAL	\$175.00
	535348	11/5/2024	Phone tracking		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$4,712.15
	PR-1127202414521	11/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$801.77
	PR-1127202414521	11/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$3,428.32
	PR-1127202414521	11/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3450 BOURBON COUNTY-KPERS			120000021	Payroll Clearing Account	\$2,768.82
	PR-1127202414532	11/27/2024	Automatic Invoice From Payroll, Vendor 3450		
3450 BOURBON COUNTY-KPERS			120000021	Payroll Clearing Account	\$126.92
	PR-1127202414532	11/27/2024	Automatic Invoice From Payroll, Vendor 3450		
3450 BOURBON COUNTY-KPERS			120000021	Payroll Clearing Account	\$278.13
	PR-1127202414532	11/27/2024	Automatic Invoice From Payroll, Vendor 3450		
3450 BOURBON COUNTY-KPERS			120000021	Payroll Clearing Account	\$82.08
	PR-1127202414532	11/27/2024	Automatic Invoice From Payroll, Vendor 3450		
19600 BOURBON COUNTY-STATE W/HOLDING			120000021	Payroll Clearing Account	\$2,255.90
	PR-1127202414535	11/27/2024	Automatic Invoice From Payroll, Vendor 19600		
2560 BROWNS SEPTIC TANK CLEANING			120005200003	SEKRCC CONTRACTUAL	\$75.00
	886122	11/12/2024	Clean Solid Waste Tank		
21950 EVERGY			120005200003	SEKRCC CONTRACTUAL	\$4,302.32
	3609384066 11/13/2024	11/13/2024	293 E. 20th St		
447 FOLEY EQUIPMENT CO.			120005200003	SEKRCC CONTRACTUAL	\$1,184.22
	SS310047882	11/20/2024	Inspection of Generator		

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>
8619 HENRY KRAFT, INC.	461688	11/20/2024	120005300003 Trash Bags	SEKRCC COMMODITIES	\$204.74
##### JOHNSON CONTROLS SECURITY SOLUTIONS	40657292	10/12/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$873.53
12100 LOCKWOOD MOTOR SUPPLY, INC.	5201-422685	11/15/2024	120005300 Oil Change Patrol Car	SHERIFF COMMODITIES	\$53.34
##### STRICKLAND BROTHERS	00627-10731	9/25/2024	120005300 Oil Change	SHERIFF COMMODITIES	\$184.52
##### STRICKLAND BROTHERS	00627-10732	9/25/2024	120005300 Oil Change Patrol	SHERIFF COMMODITIES	\$153.90
Subtotal for Department: 00 :					\$21,660.66
Total for Fund: 120 :					\$21,660.66

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$94.38
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$22.07
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$36.58
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$38.96
21950	EVERGY 7853573428 11/20/24	11/20/2024	200005200	NOXIOUS WEED CONTRACTUAL ELECTRIC AT SHOP	\$223.36
#####	HAMPEL OIL DISTRIBUTORS, INC 91889185	11/19/2024	200005200	NOXIOUS WEED CONTRACTUAL WINSHIELD WASHER FLUID/PATRIOT HYDRASHIELD/DIESEL EXHAUST FLUID	\$490.97
#####	VERIZON WIRELESS 9978945082	11/17/2024	200005200	NOXIOUS WEED CONTRACTUAL BILL SUMMARY 10/18 - 11/17/24 ACCT#00003	\$46.51
Subtotal for Department: 00 :					\$1,043.98
Total for Fund: 200 :					\$1,043.98

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: 220 ROAD AND BRIDGE			
Dept: 00 Non-Departmental			
##### AMAZON CAPITAL SERVICES 1JP4-YKWH-CJN7	11/11/2024	220005300 CHAINSAW STARTER HANDLE	ROAD & BRIDGE COMMODITIES \$8.99
##### AMAZON CAPITAL SERVICES 1FCD-793H-6XQ9	11/14/2024	220005300 PAPER TOWELS	ROAD & BRIDGE COMMODITIES \$29.11
##### AMAZON CAPITAL SERVICES 19RG-99X4-3N6F	11/19/2024	220005300 HYDRAULIC SALT SPREADER DISK	ROAD & BRIDGE COMMODITIES \$373.99
##### AMAZON CAPITAL SERVICES 1YY1-DQ34-1X3N	11/20/2024	220005300 WALL FILE ORGANIZER	ROAD & BRIDGE COMMODITIES \$45.80
##### AMAZON CAPITAL SERVICES 1VGV-CC7L-4L44	11/20/2024	220005300 BATTERY CONNECTOR KIT #112	ROAD & BRIDGE COMMODITIES \$13.88
##### AMAZON CAPITAL SERVICES 1FQ6-CQPL-CKCJ	11/20/2024	220005300 FOG LIGHTS	ROAD & BRIDGE COMMODITIES \$55.08
##### AMAZON CAPITAL SERVICES 16M9-FHGP-D1VP	11/20/2024	220005300 TURN SIGNALS #9	ROAD & BRIDGE COMMODITIES \$17.59
##### AMERICAN PUBLIC WORKS ASSN 000858428	11/19/2024	220005200 APWA MEMBERSHIP FEE	ROAD & BRIDGE CONTRACTUAL \$238.00
##### BMO HARRIS BANK N.A. 12/15/24	12/15/2024	220005509 ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL \$561.11
3400 BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$2,408.60
3400 BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$563.29
3400 BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$2,293.32

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-1127202414532	11/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$425.71
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$87.00
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,138.63
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$598.98
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	220000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,325.77
#####	CITY STATE BANK 12/5/24	12/5/2024	220005508 MACK DUMP TRUCK PAYMENT	LEASE - INTEREST	\$265.31
#####	CITY STATE BANK 12/5/24	12/5/2024	220005509 MACK DUMP TRUCK PAYMENT	LEASE - PRINCIPAL	\$23,209.53
#####	DALE THORNE 4896426	11/20/2024	220005300 CDL TEST REIMBURSEMENT	ROAD & BRIDGE COMMODITIES	\$13.00
#####	DALE THORNE 4908504	11/20/2024	220005300 EXAM REIMBURSEMENT	ROAD & BRIDGE COMMODITIES	\$1.50
21950	EVERGY 7853573428 11/20/24	11/20/2024	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$223.36
447	FOLEY EQUIPMENT CO. SS310047829	11/15/2024	220005200 POWER BY THE HOUR 10/18 - 11/14/24 #53	ROAD & BRIDGE CONTRACTUAL	\$615.89
447	FOLEY EQUIPMENT CO. SS310047843	11/16/2024	220005200 POWER BY THE HOUR 10/23 - 11/15/24 #35	ROAD & BRIDGE CONTRACTUAL	\$375.48
#####	HAMPEL OIL DISTRIBUTORS, INC 91889185	11/19/2024	220005200 WINSHIELD WASHER FLUID/PATRIOT HYDRASHIELD/DIESEL EXHAUST FLUID	ROAD & BRIDGE CONTRACTUAL	\$490.97

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>
9165	INLAND TRUCK PARTS COMPANY SO-2391661	11/15/2024	220005300 AIR DRYER CARTRIDGE #130	ROAD & BRIDGE COMMODITIES	\$67.87
9165	INLAND TRUCK PARTS COMPANY IN-1714452	11/18/2024	220005300 AIR DRYER BELLY DUMP TRUCK	ROAD & BRIDGE COMMODITIES	\$752.57
429	JOHN DEERE FINANCIAL 12404090	10/18/2024	220005300 COMPRESSOR/WHEEL SPEED SENSORS #M85	ROAD & BRIDGE COMMODITIES	\$235.95
9795	JUDY'S FUEL & OIL CO, LLC 35361	11/13/2024	220005300 GAS 331 GAL @ \$2.49/DYED DIESEL 291 GAL @ \$2.71/CLEAR DIESEL 610 GAL @ \$2.97 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$3,424.50
9795	JUDY'S FUEL & OIL CO, LLC 35365	11/14/2024	220005300 DYED DIESEL 235 GAL @ \$2.71 UNIONTOWN GRADER TANK	ROAD & BRIDGE COMMODITIES	\$636.85
9795	JUDY'S FUEL & OIL CO, LLC 35393	11/20/2024	220005300 GAS 427 GAL @ \$2.38 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$1,016.26
9795	JUDY'S FUEL & OIL CO, LLC 35413	11/22/2024	220005300 GAS 228 GAL @ \$2.38/DYED DIESEL 300 GAL @ \$2.69/CLEAR DIESEL 878 GAL @ \$2.95 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$3,939.74
9799	JUDY'S IRON & METAL, INC. 69009	11/12/2024	220005300 PLUG	ROAD & BRIDGE COMMODITIES	\$2.74
9900	K & K AUTO PARTS INC. 42090	11/12/2024	220005300 BRAKE FLUID #191	ROAD & BRIDGE COMMODITIES	\$20.75
9900	K & K AUTO PARTS INC. 42276	11/21/2024	220005300 FLOOR DRY	ROAD & BRIDGE COMMODITIES	\$31.98
10375	KANSAS PAYMENT CENTER PR-1127202414534	11/27/2024	220000021 Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account	\$253.85
#####	KDHE KSR000082-SWGP-2024	11/5/2024	220005200 ANNUAL STORMWATER PERMIT - SHOP	ROAD & BRIDGE CONTRACTUAL	\$60.00
10900	KIRKLAND WELDING SUPPLIES, INC 988147	11/18/2024	220005200 PROPANE	ROAD & BRIDGE CONTRACTUAL	\$17.43

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12100 LOCKWOOD MOTOR SUPPLY, INC. 422321	11/6/2024	220005300 LUBE SPIN-ON/FUEL/WATER SEPARATOR	ROAD & BRIDGE COMMODITIES \$65.13
12100 LOCKWOOD MOTOR SUPPLY, INC. 422411	11/8/2024	220005300 CLEVIS ASSEMBLY #T129	ROAD & BRIDGE COMMODITIES \$15.16
12100 LOCKWOOD MOTOR SUPPLY, INC. 422439	11/8/2024	220005300 SLACK ADJUSTER #T129	ROAD & BRIDGE COMMODITIES \$17.57
12100 LOCKWOOD MOTOR SUPPLY, INC. 422608	11/13/2024	220005300 FEMALE SWIVELS/HYDRAULIC HOSE #M84	ROAD & BRIDGE COMMODITIES \$180.67
12100 LOCKWOOD MOTOR SUPPLY, INC. 422620	11/13/2024	220005300 HOSE/FEMALE SWIVELS/ZIP TIES #M84	ROAD & BRIDGE COMMODITIES \$189.71
12100 LOCKWOOD MOTOR SUPPLY, INC. 422686	11/15/2024	220005300 TRAILER CONNECTOR/PIGTAILS	ROAD & BRIDGE COMMODITIES \$48.70
12610 MAYCO ACE HARDWARE 235687	11/21/2024	220005300 MASTER KEY/MARKING PAINT	ROAD & BRIDGE COMMODITIES \$27.94
14125 MURPHY TRACTOR & EQUIPMENT CO 2345544	11/12/2024	220005200 DEF TANK/BREATHING #193	ROAD & BRIDGE CONTRACTUAL \$1,724.30
14335 NATIONAL SIGN COMPANY, INC. IN-209328	11/19/2024	220005300 CROSSPIECE X 50	ROAD & BRIDGE COMMODITIES \$349.50
15000 O'REILLY AUTO PARTS 0198-324858	9/24/2024	220005300 FUEL/OIL/AIR FILTER RETURNS	ROAD & BRIDGE COMMODITIES (\$465.40)
15000 O'REILLY AUTO PARTS 0198-329842	11/1/2024	220005300 OIL/COOLANT FILTERS/FUEL/WATER SEPARATOR #110	ROAD & BRIDGE COMMODITIES \$66.79
15000 O'REILLY AUTO PARTS 0198-330812	11/8/2024	220005300 U-JOINT #M191	ROAD & BRIDGE COMMODITIES \$36.50
15000 O'REILLY AUTO PARTS 0198-331455	11/13/2024	220005300 GREASE/OIL	ROAD & BRIDGE COMMODITIES \$144.78
15000 O'REILLY AUTO PARTS 0198-331722	11/15/2024	220005300 FUSES #103	ROAD & BRIDGE COMMODITIES \$22.94

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<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
15000 O'REILLY AUTO PARTS 0198-332123	11/18/2024	220005300 OIL FILTER/OIL #S 103 & 10	ROAD & BRIDGE COMMODITIES \$73.54
15000 O'REILLY AUTO PARTS 0198-332188	11/19/2024	220005300 OIL FILTER/OIL #9	ROAD & BRIDGE COMMODITIES \$49.27
15000 O'REILLY AUTO PARTS 0198-332230	11/19/2024	220005300 FUSE HOLDER #151	ROAD & BRIDGE COMMODITIES \$4.67
15000 O'REILLY AUTO PARTS 0198-332187	11/19/2024	220005300 GEAR LUBE	ROAD & BRIDGE COMMODITIES \$99.99
15000 O'REILLY AUTO PARTS 0198-332497	11/21/2024	220005300 VALVE STEMS	ROAD & BRIDGE COMMODITIES \$3.74
##### PREMIER TRUCK GROUP 813071637	11/19/2024	220005300 LINKAGE & MOTOR/WINDSHIELD WIPERS #146	ROAD & BRIDGE COMMODITIES \$397.99
##### PREMIER TRUCK GROUP 813071646	11/20/2024	220005300 EGR COOLER/SEALS/GASKETS #155	ROAD & BRIDGE COMMODITIES \$2,315.46
18978 SKITCH'S INC 8026	11/3/2024	220005200 OCTOBER PORTA POTTY RENTAL	ROAD & BRIDGE CONTRACTUAL \$320.00
18978 SKITCH'S INC 8026	11/3/2024	220005200001 OCTOBER PORTA POTTY RENTAL	ELM CREEK CONTRACTUAL \$150.00
##### VERIZON WIRELESS 9978945082	11/17/2024	220005200 BILL SUMMARY 10/18 - 11/17/24 ACCT#00003	ROAD & BRIDGE CONTRACTUAL \$475.61
##### VERIZON WIRELESS 9978945082	11/17/2024	220005200001 BILL SUMMARY 10/18 - 11/17/24 ACCT#00003	ELM CREEK CONTRACTUAL \$46.51
Subtotal for Department: 00 :			\$52,201.45
Total for Fund: 220 :			\$52,201.45

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222	ROAD & BRIDGE SALES T				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES		222005300	R&B SALES TAX COMMODITIES	\$454.84
	1JDJ-71VX-DJP6	11/21/2024	HYDRAULIC SPREADER VALVE		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$47.60
	PR-1127202414521	11/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$203.54
	PR-1127202414521	11/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$309.46
	PR-1127202414521	11/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3450	BOURBON COUNTY-KPERS		222000021	Payroll Clearing Account	\$196.75
	PR-1127202414532	11/27/2024	Automatic Invoice From Payroll, Vendor 3450		
19600	BOURBON COUNTY-STATE W/HOLDING		222000021	Payroll Clearing Account	\$112.60
	PR-1127202414535	11/27/2024	Automatic Invoice From Payroll, Vendor 19600		
6900	G.W. VAN KEPPEL CO		222005300	R&B SALES TAX COMMODITIES	\$109.09
	PSO378474-1A	8/30/2024	HYDRAULIC CYLINDER/HOPPER SALES TAX		
#####	HAMMERSON CORPORATION		222005200	R&B SALES TAX CONTRACTUAL	\$919.00
	4407	11/21/2024	CONCRETE FERN 215 GRAND		
#####	HAMPEL OIL DISTRIBUTORS, INC		222005200	R&B SALES TAX CONTRACTUAL	\$490.96
	91889185	11/19/2024	WINSHIELD WASHER FLUID/PATRIOT HYDRASHIELD/DIESEL EXHAUST FLUID		
9795	JUDY'S FUEL & OIL CO, LLC		222005300	R&B SALES TAX COMMODITIES	\$1,214.08
	35352	11/8/2024	DYED DIESEL 448 GAL @ \$2.71 ASPHALT PLANT		
15000	O'REILLY AUTO PARTS		222005300	R&B SALES TAX COMMODITIES	\$158.45
	0198-332241	11/19/2024	BATTERY/CORE CHARGE SALT SPREADER		
18978	SKITCH'S INC		222005200	R&B SALES TAX CONTRACTUAL	\$75.00
	8026	11/3/2024	OCTOBER PORTA POTTY RENTAL		

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>
##### VERIZON WIRELESS	9978945082	11/17/2024	222005200 BILL SUMMARY 10/18 - 11/17/24 ACCT#00003	R&B SALES TAX CONTRACTUAL	\$46.51
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC	SINV235521	10/15/2024	222005200 PG64-22 24.32 TONS @ \$513.00	R&B SALES TAX CONTRACTUAL	\$12,476.16
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC	SINV235520	10/15/2024	222005200 PG64-22 24.23 TON @ \$513.00	R&B SALES TAX CONTRACTUAL	\$12,429.99
Subtotal for Department: 00 :					\$29,244.03
Total for Fund: 222 :					\$29,244.03

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$183.71
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$43.94
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$42.97
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$177.55
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$75.77
21950	EVERGY 7853573428 11/20/24	11/20/2024	240005200	SPECIAL BRIDGE CONTRACTUA ELECTRIC AT SHOP	\$223.36
#####	HAMPEL OIL DISTRIBUTORS, INC 91889185	11/19/2024	240005200	SPECIAL BRIDGE CONTRACTUA WINSHIELD WASHER FLUID/PATRIOT HYDRASHIELD/DIESEL EXHAUST FLUID	\$490.96
#####	VERIZON WIRELESS 9978945082	11/17/2024	240005200	SPECIAL BRIDGE CONTRACTUA BILL SUMMARY 10/18 - 11/17/24 ACCT#00003	\$46.51
Subtotal for Department: 00 :					\$1,284.77
Total for Fund: 240 :					\$1,284.77

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 370	BOND SALES TAX - COUN				
Dept: 00	Non-Departmental				
##### LANDMARK NATIONAL BANK			370005508	LEASE - INTEREST	\$212.93
Payment 33 12/1/2024	12/1/2024		Equipment		
##### LANDMARK NATIONAL BANK			370005509	LEASE - PRINCIPAL	\$3,218.21
Payment 33 12/1/2024	12/1/2024		Equipment		
##### UNION STATE BANK			370005509	LEASE - PRINCIPAL	\$2,649.53
Payment 18 12/5/2024	12/5/2024		Durango Payment		
##### UNION STATE BANK			370005508	LEASE - INTEREST	\$540.26
Payment 18 12/5/2024	12/5/2024		Durango Payment		
Subtotal for Department: 00 :					\$6,620.93
Total for Fund: 370 :					\$6,620.93

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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: 375	AMBULANCE SERVICE				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$615.99
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,633.82
3400	BOURBON COUNTY-IRS PR-1127202414521	11/27/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$5,374.79
3450	BOURBON COUNTY-KPERS PR-1127202414532	11/27/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,427.18
19600	BOURBON COUNTY-STATE W/HOLDING PR-1127202414535	11/27/2024	375000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,048.09
Subtotal for Department: 00 :					\$13,099.87
Total for Fund: 375 :					\$14,487.43

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				
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$489.98
	85563765	11/18/2024	VASCULAR PROBE/FETAL DOPPLER HEART MONITOR		
21950 EVERGY			375245208	ELECTRICITY-UTILITIES	\$425.42
	9079952521 11/26/2024	11/26/2024	405 S WOODLAND HILLS BLVD		
10400 KANSAS GAS SERVICE			375245209	GAS-UTILITIES	\$48.10
	4764 11/18/24	11/18/2024	405 WOODLAND HILLS RD #AMBUL		
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$55.00
	392979	11/14/2024	OXYGEN		
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$18.00
	393057	11/21/2024	OXYGEN		
##### MORRIS & DICKSON CO. LLC			375245240	MEDICATION	\$90.90
	2703423	11/18/2024	FENTANYL VL FLIP TOP/MORPH SULF SDV		
15000 O'REILLY AUTO PARTS			375245214	VEHICLE MAINTENANCE	\$143.96
	0198-331751	11/15/2024	EMS#7:MOTOR OIL		
15000 O'REILLY AUTO PARTS			375245214	VEHICLE MAINTENANCE	\$116.20
	0198-331750	11/15/2024	EMS#7:AIR FILTER/CABIN FILTER/FUEL FILTER/OIL FILTER		
Subtotal for Department: 24 :					\$1,387.56
Total for Fund: 375 :					\$14,487.43

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Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$35,760.94
016	APPRAISERS	\$3,372.72
024	BRIDGE & CULVERT	\$3,132.71
052	COUNTY TREASURER MO	\$2,422.29
062	ELECTION	\$245.95
064	EMPLOYEE BENEFIT	\$165,853.50
108	LANDFILL	\$12,736.87
120	COUNTY SHERIFF/CORRE	\$21,660.66
200	NOXIOUS WEED	\$1,043.98
220	ROAD AND BRIDGE	\$52,201.45
222	ROAD & BRIDGE SALES T	\$29,244.03
240	SPECIAL BRIDGE	\$1,284.77
370	BOND SALES TAX - COUN	\$6,620.93
375	AMBULANCE SERVICE	\$14,487.43
	Total:	\$350,068.23