

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 12/13/2024
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	\$54.00
PR-12132024105512	12/13/2024	Automatic Invoice From Payroll, Vendor 1001647	
##### ASSURITY LIFE INSURANCE COMPANY	001000021	Payroll Clearing Account	\$14.31
PR-12132024105512	12/13/2024	Automatic Invoice From Payroll, Vendor 1001647	
##### BAY BRIDGE ADMINISTRATORS, LLC	001000021	Payroll Clearing Account	\$28.97
PR-12132024105513	12/13/2024	Automatic Invoice From Payroll, Vendor 1001648	
##### BAY BRIDGE ADMINISTRATORS, LLC	001000021	Payroll Clearing Account	\$157.50
PR-12132024105513	12/13/2024	Automatic Invoice From Payroll, Vendor 1001648	
1750 BLUE CROSS/BLUE SHIELD OF KANS	001000021	Payroll Clearing Account	\$52.98
PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	001000021	Payroll Clearing Account	\$30.53
PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	001000021	Payroll Clearing Account	\$409.01
PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	001000021	Payroll Clearing Account	\$8.20
PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$7.38
PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$16.42
PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$16.23
PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379	

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Bourbon County

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379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$2.06
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.10
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$4.40
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$204.75
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$20.53
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$26.72
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$95.83
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,630.76
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$409.79
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$500.83
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,141.50
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$513.64

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3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$951.99
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$726.87
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$246.86
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$109.03
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,370.89
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$233.40
#####	Equitable PR-12132024105515	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$30.24
#####	Equitable PR-12132024105515	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.58
#####	MASA PR-12132024105510	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$25.49
#####	MASA PR-12132024105510	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$117.69
17750	SBG-VAA PR-1213202410548	12/13/2024	001000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$12,344.52
Total for Fund: 001 :					\$77,509.97

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Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 01 COUNTY COMMISSION					
##### FOULSTON SIEFKIN LLP	608841	11/27/2024	001015200 FOR LEGAL SERVICES RENDERED FOR THE PERIOD ENDING 10/31/2024	COMMISSION CONTRACTUAL SV	\$2,295.00
				Subtotal for Department: 01 :	\$2,295.00
				Total for Fund: 001 :	\$77,509.97

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Fund: 001	GENERAL FUND				
Dept: 02	COUNTY CLERK				
2751	CARD SERVICES		001025300	CLERK COMMODITIES	\$31.47
	4594 HAWKINS 11/30/24	11/30/2024	GENERAL ELECTION POLL SITE SUPPLIES/GENERAL ELECTION MEALS/LUNCH AT PITT STATE CAFETERIA FOR KMAAG TRAINING FOR JENNIFER, SUSAN,SELENA		
Subtotal for Department: 02 :					\$31.47
Total for Fund: 001 :					\$77,509.97

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Fund: 001	GENERAL FUND				
Dept: 04	COUNTY ATTORNEY				
2751 CARD SERVICES			001045200	ATTORNEY CONTRACTUAL SVC	\$44.95
	3392 ATTORNEY 11/30/24	11/30/2024	MARSHA'S DELI JURY TRIAL OFFICE LUNCHEON FOR WEEK OF OCT 28TH/CULLIGAN WATER REFILL		
##### HATHAWAY, JERRY			001045200	ATTORNEY CONTRACTUAL SVC	\$7,500.00
	10/30/24	10/30/2024	SPECIAL PROSECUTOR 8/6-10/30		
Subtotal for Department: 04 :					\$7,544.95
Total for Fund: 001 :					\$77,509.97

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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>
#####	AMAZON CAPITAL SERVICES 19VX-6CRP-FV3W	12/4/2024	001055300 OFFICE CHAIR CYLINDER REPLACEMENT	REGISTER OF DEEDS COMMODI	\$38.75
				Subtotal for Department: 05 :	\$38.75
				Total for Fund: 001 :	\$77,509.97

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Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND Dept: 07 COURTHOUSE MAINTENANCE					
#####	BORDER STATES INDUSTRIES INC		001075300	GENERAL COMMODITIES	\$127.26
	929514377	12/4/2024	HAL-APC7R COMB EXT/EMRG SGN/HBL-CU2 EMERG LT LMP		
3640	CODY SALES & ENGINEERING, INC.		001075300	GENERAL COMMODITIES	\$240.01
	88186	12/11/2024	1/2" NPT HORIZONTAL ANGLE BODY THERMOSTATIC RADIATOR VALVE/SHIPPING AND HANDLING		
5800	ETTINGER'S		001075300	GENERAL COMMODITIES	\$47.96
	563644-0	12/2/2024	DESK AND WALL CALENDARS		
9799	JUDY'S IRON & METAL, INC.		001075300	GENERAL COMMODITIES	\$28.58
	69096	11/26/2024	1/2 BRASS BALL VALVE/1/2" SHARK BITE MALE ADAPTER/3/4 MHT X 1/2 MPT HOSE ADAPTER/SANDCLOTH 10 YD		
11995	LOCKE SUPPLY CO.		001075300	GENERAL COMMODITIES	\$37.42
	54189284-00	12/2/2024	1 1/2" SHARKBITE COUPLING		
15150	OSBORN PAPER COMPANY		001075300	GENERAL COMMODITIES	\$423.53
	34294	12/5/2024	LINERS/CENTER PULL TOWELS/BATH TISSUE/GLOVES/ALL-PURPOSE CLEANER/DRAIN CLEANER		
Subtotal for Department: 07 :					\$904.76
Total for Fund: 001 :					\$77,509.97

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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	\$2,475.00
	G10CBFM00370011	11/30/2024	AUTOPSY SERVICE X1		
				Subtotal for Department: 08 :	\$2,475.00
				Total for Fund: 001 :	\$77,509.97

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	\$168.75
103005 11/4/2024 PC/PRINTER LABOR			
275 ADVANTAGE COMPUTER ENTERPRISES	001105300	DISTRICT COURT COMMODITIES	\$40.96
103099 11/12/2024 CHARGING CABLE ADAPTER/MISC. SUPPLIES			
275 ADVANTAGE COMPUTER ENTERPRISES	001105200	DISTRICT COURT CONTRACTUA	\$1,200.00
103397 12/4/2024 DDA ANNUAL SOFTWARE ASSURANCE+6 SUPPORT HOURS			
##### AMBER LANGE	001105200	DISTRICT COURT CONTRACTUA	\$383.24
11/25/24 11/25/2024 TRAVEL TO RT FROM HOME TO BBCO/MICO FOR DOCKETS/572@\$0.67/MILE			
##### BASELEY LAW OFFICE LLC	001105200	DISTRICT COURT CONTRACTUA	\$1,700.00
12/5/24 JOSH 12/5/2024 DECEMBER ATTORNEY CONTRACT: JOSH			
##### BASELEY LAW OFFICE LLC	001105200	DISTRICT COURT CONTRACTUA	\$2,100.00
12/5/24 TERRA 12/5/2024 DECEMBER ATTORNEY CONTRACT: TERRA			
2751 CARD SERVICES	001105300	DISTRICT COURT COMMODITIES	\$287.24
1174 DIST COURT 11/30/24 11/30/2024 JURY MEALS/ADOBE SUBSCRIPTION PAYMENT/SAFCO PHONE/MOUSE PAD/TONER/(GLOVES/HDMI CABLES/WIRELESS KEYBOARD AND MOUSE/SPEAKERS TO BE CREDITED BACK TO CARD)			
2751 CARD SERVICES	001105200	DISTRICT COURT CONTRACTUA	\$21.92
1174 DIST COURT 11/30/24 11/30/2024 JURY MEALS/ADOBE SUBSCRIPTION PAYMENT/SAFCO PHONE/MOUSE PAD/TONER/(GLOVES/HDMI CABLES/WIRELESS KEYBOARD AND MOUSE/SPEAKERS TO BE CREDITED BACK TO CARD)			
##### DOMONEY & DOMONEY	001105200	DISTRICT COURT CONTRACTUA	\$1,900.00
12/5/24 12/5/2024 DECEMBER ATTORNEY CONTRACT			
5800 ETTINGER'S	001105300	DISTRICT COURT COMMODITIES	\$92.49
563703-0 12/5/2024 AAA BATTERIES/LEGAL PAD/TAPE/POST-ITS/PRINTER PAPER			

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##### FORMS ONE	061582	11/25/2024	001105300 BUSINESS CARDS FOR SHAFE AND HARTMAN	DISTRICT COURT COMMODITIES	\$170.00
##### GREAT AMERICA FINANCIAL SVCS	38025785	12/3/2024	001105200 AGREEMENT 017-1649638-000:XEROX VERSA LINK B7035 COPIER	DISTRICT COURT CONTRACTUA	\$195.15
8100 GREGORY, GILBERT E	12062024	12/6/2024	001105200 DECEMBER ATTORNEY CONTRACT	DISTRICT COURT CONTRACTUA	\$4,400.00
##### HARTLEY LAW GROUP LLC	5954	12/3/2024	001105200 TELEPHONE CALL/READ ADDENDUM TO COURT REPORT	DISTRICT COURT CONTRACTUA	\$24.00
##### HARTLEY LAW GROUP LLC	5953	12/6/2024	001105200 PHONE CALL/APPEARED AT EVIDENTIARY ADJUDICATION/M/O TO WITHDRAW	DISTRICT COURT CONTRACTUA	\$120.00
##### MASON AND CLARK LAW OFFICES, LLC	4659	11/26/2024	001105200 CONFERENCE WITH CLIENT	DISTRICT COURT CONTRACTUA	\$40.00
##### PITNEY BOWES	3320019485	11/29/2024	001105200 CONTRACT#0041455871:SENDPRO C SERIES-VERSION 4:IMI METER/IMI BASE/INTEGRATED SCALE/LABEL PRINTER WITH LIFTER BASE	DISTRICT COURT CONTRACTUA	\$281.88
##### SHARP, MICHELLE	11/26/24	11/26/2024	001105200 TRAVEL ROUND TRIP TO MOUND CITY/59@\$0.67/MILE	DISTRICT COURT CONTRACTUA	\$39.53
##### SHARP, MICHELLE	12/8/24	12/8/2024	001105300 WALMART PURCHASE OF GV 9 IN 1 100CT/CLR CUTLERY/BTY ESS 6D	DISTRICT COURT COMMODITIES	\$23.15
##### THOMSON REUTERS - WEST	851198498	12/1/2024	001105200 SUBSCRIPTION PRODUCT CHARGES	DISTRICT COURT CONTRACTUA	\$710.53
##### VILLAMARIA, JOHN A	11/18/24	11/18/2024	001105200 RECEIVE,REVIEW,REPLY TO EMAIL/ACKNOWLEDGE APPOINTMENT/REVIEW COURT REPORTS/CALLS TO CLIENT/PREPARE FOR HEARING/TRAVEL/ATTEND DOCKET/ATTEND ZOOM DOCKET/CONDUCT HEARINGS	DISTRICT COURT CONTRACTUA	\$1,251.00

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##### VILLAMARIA, JOHN A	11/25/24	11/25/2024	001105200 ACKNOWLEDGE APPOINTMENT/REVIEW PETITION/REVIEW COURT REPORTS/PREPARE FOR HEARINGS/ATTEND ZOOM DOCKET/CONDUCT HEARINGS/TRAVEL	DISTRICT COURT CONTRACTUA	\$1,083.00
##### VILLAMARIA, JOHN A	12/1/24(4)	12/1/2024	001105200 RECEIVE,REVIEW MOTION/REVIEW COURT,CASA REPORTS/PREPARE FOR HEARINGS/ATTEND ZOOM DOCKET/CONDUCT HEARINGS/TRAVEL	DISTRICT COURT CONTRACTUA	\$787.50
##### VILLAMARIA, JOHN A	12/1/24(3)	12/1/2024	001105200 RECEIVE,REVIEW MOTION/REVIEW COURT,CASA REPORTS/PREPARE FOR HEARINGS/ATTEND DOCKET/CONDUCT HEARINGS/TRAVEL/PHONE CALLS TO PLACEMENT	DISTRICT COURT CONTRACTUA	\$787.50
##### VILLAMARIA, JOHN A	12/1/24(2)	12/1/2024	001105200 ACKNOWLEDGE APPOINTMENT/REVIEW PETITION/REVIEW COURT REPORTS/PREPARE FOR HEARINGS/ATTEND ZOOM DOCKET/CONDUCT HEARINGS/TRAVEL	DISTRICT COURT CONTRACTUA	\$1,225.40
##### VILLAMARIA, JOHN A	12/1/24(1)	12/1/2024	001105200 RECEIVE,REVIEW,REPLY TO EMAILS/ACKNOWLEDGE APPOINTMENT/REVIEW PETITION/DRAFT LETTER/REVIEW COURT REPORTS/PREPARE FOR HEARINGS/TRAVEL/ATTEND DOCKETS/CONDUCT HEARINGS	DISTRICT COURT CONTRACTUA	\$1,237.40
Subtotal for Department: 10 :					\$20,270.64
Total for Fund: 001 :					\$77,509.97

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Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 11	EMERGENCY PREPAREDNESS				
##### AMAZON CAPITAL SERVICES			001115300	EM. PREP. COMMODITIES	\$9.26
1J17-LCPT-MPX4	10/3/2024			VACUUM FILTERS/\$42.72 CREDIT APPLIED TO INVOICE TOTAL	
##### AMAZON CAPITAL SERVICES			001115300	EM. PREP. COMMODITIES	\$24.99
1Y96-G1HM-FLCN	10/22/2024			STREAMLIGHT LITHIUM BATTERIES	
##### AMAZON CAPITAL SERVICES			001115300	EM. PREP. COMMODITIES	\$77.99
19WR-MTR9-LD4X	11/8/2024			ROKONET PLUS REQUEST-TO-EXIT PIR WH	
##### AMAZON CAPITAL SERVICES			001115300	EM. PREP. COMMODITIES	\$51.02
1VTT-XXNP-WDV9	11/17/2024			SECO-LARM "PUSH TO EXIT" BUTTON X2	
##### AMAZON CAPITAL SERVICES			001115300	EM. PREP. COMMODITIES	\$127.55
1NND-76RC-7KLM	11/20/2024			SECO-LARM "PUSH TO EXIT" BUTTON X5	
2250 BOURBON COUNTY ROAD & BRIDGE D			001115300	EM. PREP. COMMODITIES	\$15.69
2331	11/18/2024			GAS 6.3 GAL @ \$2.49 #81837	
2250 BOURBON COUNTY ROAD & BRIDGE D			001115300	EM. PREP. COMMODITIES	\$26.18
2418	11/26/2024			GAS 11 GAL @ \$2.38 #81837	
2751 CARD SERVICES			001115400	EM. PREP. CAPITAL OUTLAY	\$3,625.00
1455 11/30/24	11/30/2024			UBIQUITI:MAGNETIC LOCK/ACCESS ULTRA/G2 STARTER KIT/READER LITE/NEW WAVE BROADBAND	
2751 CARD SERVICES			001115300	EM. PREP. COMMODITIES	\$113.54
5372 ALLEN	11/30/2024			SEK NOVEMBER MEETING MEAL/UBIQUITI:ACCESS ULTRA/ACCESS G2 STARTER KIT/ACCESS MAGNETIC LOCK/KS 133 MEALS AND FUEL	
2751 CARD SERVICES			001115400	EM. PREP. CAPITAL OUTLAY	\$579.00
5372 ALLEN	11/30/2024			SEK NOVEMBER MEETING MEAL/UBIQUITI:ACCESS ULTRA/ACCESS G2 STARTER KIT/ACCESS MAGNETIC LOCK/KS 133 MEALS AND FUEL	

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4300 CRAW-KAN TELEPHONE CO.	203755 12/1/24	12/1/2024	001115200 COURTHOUSE/EMERGENCY MGMT:VOIP/INTERNET/CABLE/VOICE SERVICES	EM. PREP. CONTRACTUALSVCS	\$145.09
4300 CRAW-KAN TELEPHONE CO.	205355 12/1/24	12/1/2024	001115200 EMERGENCY MGMT/EMS:VOIP/CABLE/VOICE SERVICES	EM. PREP. CONTRACTUALSVCS	\$145.09
##### VERIZON WIRELESS	9978945081	11/17/2024	001115200 ACCT#00002 BILL SUMMARY 10/18-11/17	EM. PREP. CONTRACTUALSVCS	\$48.51
Subtotal for Department: 11 :					\$4,988.91
Total for Fund: 001 :					\$77,509.97

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Fund: 001 GENERAL FUND			
Dept: 15 IT			
##### AMAZON CAPITAL SERVICES 1YM4-JX77-Y6HK	11/2/2024	001155300 SHARPIE ACCENT LIQUID PEN STYLE HIGHLIGHTER X2	I/T COMMODITIES \$29.28
##### AMAZON CAPITAL SERVICES 1DF9-TFQC-649H	11/3/2024	001155300 PILOT GEL PENS/BINDER CLIPS MEDIUM/MINI POCKET ORGANIZER/POST-IT FLAGS WITH HIGHLIGHTER/WEATHERPROOF TOP SPIRAL NOTEBOOK/DUAL CARABINER/BINDER CLIPS LARGE/POST-IT FLAGS WITH TABS/RETRACTABLE ROLLING BALL PENS	I/T COMMODITIES \$144.31
##### AMAZON CAPITAL SERVICES 1CXJ-MCXJ-7X1G	11/7/2024	001155300 BELKIN 8-OUTLET SURGE PROTECTOR/BELKIN SURGE PROTECTOR POWER STRIP WITH 6 AC OUTLETS	I/T COMMODITIES \$69.30
##### AMAZON CAPITAL SERVICES 1PN1-QGXD-3LTT	11/13/2024	001155300 CANON STANDARD INK MAGENTA	I/T COMMODITIES \$109.54
##### AMAZON CAPITAL SERVICES 1FKM-PL4N-4R91	11/18/2024	001155300 ETEKJOY RFID KEY FOB PROXIMITY IC CARD	I/T COMMODITIES \$19.99
##### AMAZON CAPITAL SERVICES 1HYG-PM6P-3FX4	11/18/2024	001155300 POPRUN WEEKLY PLANNER	I/T COMMODITIES \$30.68
##### AMAZON CAPITAL SERVICES 1DGD-KFVG-4JC4	11/18/2024	001155300 ETEKJOY FRID KEY FOB PROXIMITY IC CARD	I/T COMMODITIES \$19.99
##### AMAZON CAPITAL SERVICES 1HWW-WQVG-3V91	11/19/2024	001155300 MECHANICAL PENCIL SET WITH CASE/MEETING NOTEBOOK FOR WORK WITH ACTION ITEMS	I/T COMMODITIES \$27.98
##### AMAZON CAPITAL SERVICES 1RRQ-KC79-9RMT	11/19/2024	001155300 POPRUN WEEKLY PLANNER	I/T COMMODITIES \$27.71
2751 CARD SERVICES 0317 WALKER 11/30/24	11/30/2024	001155200 SIMPLISAFE MONTHLY CHARGE/CCSI EFAX MONTHLY CHARGE	I/T CONTRACTUAL SVCS \$50.98

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2751	CARD SERVICES 5052 WALKER 11/30/24	11/30/2024	001155200 APPLE.COM MONTHLY CHARGE/CULLIGAN WATER	I/T CONTRACTUAL SVCS	\$109.49
4300	CRAW-KAN TELEPHONE CO. 203755 12/1/24	12/1/2024	001155200 COURTHOUSE/EMERGENCY MGMT:VOIP/INTERNET/CABLE/VOICE SERVICES	I/T CONTRACTUAL SVCS	\$2,675.94
#####	SUSAN WALKER 12/9/24	12/9/2024	001155300 SHANE&SUSAN WALKER MILEAGE TO AND FROM KAC CONFERENCE-315@\$0.67/MILE	I/T COMMODITIES	\$105.53
#####	VERIZON WIRELESS 9978945081	11/17/2024	001155200 ACCT#00002 BILL SUMMARY 10/18-11/17	I/T CONTRACTUAL SVCS	\$110.40
Subtotal for Department: 15 :					\$3,531.12
Total for Fund: 001 :					\$77,509.97

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 18	JUVENILE DETENTION				
18100	SEK REGIONAL JUVENILE DET. CTR		001185200	JUVENILE CONTRACTUAL SVCS	\$8,219.00
	7563	11/30/2024	MONTHLY DETENTION FEE 11/1-11/30		
Subtotal for Department: 18 :					\$8,219.00
Total for Fund: 001 :					\$77,509.97

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>
Fund: 001	GENERAL FUND				
Dept: 33	SERVICES FOR ELDERLY				
18400	MEALS ON WHEELS		001335500	ELDERLY APPROPRIATIONS	\$1,600.00
	DECEMBER 2024	12/13/2024	MONTHLY APPROPRIATION		
17950	SEK AREA AGENCY ON AGING, INC.		001335500	ELDERLY APPROPRIATIONS	\$1,900.00
	DECEMBER 2024	12/13/2024	MONTHLY APPROPRIATION		
Subtotal for Department: 33 :					\$3,500.00
Total for Fund: 001 :					\$77,509.97

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>
Fund: 001	GENERAL FUND				
Dept: 39	FINANCE				
##### SUSAN WALKER			001395300	FINANCE COMMODITIES	\$105.52
	12/9/24	12/9/2024	SHANE&SUSAN WALKER MILEAGE TO AND FROM KAC CONFERENCE-315@\$0.67/MILE		
##### VERIZON WIRELESS			001395200	FINANCE CONTRACTUAL	\$40.01
	9978945081	11/17/2024	ACCT#00002 BILL SUMMARY 10/18-11/17		
			Subtotal for Department: 39 :		\$145.53
			Total for Fund: 001 :		\$77,509.97

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				
#####	AMAZON CAPITAL SERVICES 119G-DH44-9G17	10/22/2024	001435300	COMMODITIES SELENS GELS COLOR FILTER PAPER CORRECTION GEL LIGHTING FILTER	\$17.98
#####	AMAZON CAPITAL SERVICES 1MQJ-7Q7K-H7GW	10/29/2024	001435300	COMMODITIES NINJA EASY GLIDE OFFICE CHAIR MATS	\$143.67
#####	BLUEMARK ENERGY, LLC 1-2694-12-202411	12/13/2024	001435200	CONTRACTUAL SERVICES GAS TRANSPORT: NATIONAL/20TH	\$199.44
#####	CE WATER MANAGEMENT, INC C68291	12/1/2024	001435200	CONTRACTUAL SERVICES MONTHLY WATER TREATMENT CONTRACT	\$170.00
3100	CINTAS CORPORATION LOC. 459 4214383934	12/12/2024	001435200	CONTRACTUAL SERVICES XTRAC MAT ONYX:3X5/4X6/3X10/SIG AIR SVC/SIG AIR RFL CITRUS	\$725.07
3500	CITY OF FT SCOTT UTILITIES DPT 08-2093-01 11/26/24	11/26/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND ST	\$61.34
3500	CITY OF FT SCOTT UTILITIES DPT 08-2227-01 11/26/24	11/26/2024	001435200	CONTRACTUAL SERVICES 210 S NATIONAL AVE	\$273.33
256	COMPLIANCEONE 322749	12/10/2024	001435200	CONTRACTUAL SERVICES MONTHLY CHARGE: \$6/PERSON FOR 37 PEOPLE 11/1/24	\$222.00
442	DESIGN MECHANICAL, INC. 251607	11/30/2024	001435200	CONTRACTUAL SERVICES RTU REPAIRS	\$593.00
21950	EVERGY 6346763564 12/10/24	12/10/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND	\$207.96
21950	EVERGY 1820253773 12/11/24	12/11/2024	001435200	CONTRACTUAL SERVICES 210 S NATIONAL AVE	\$2,857.98
6700	FORT SCOTT TRIBUNE 2072241	11/30/2024	001435200	CONTRACTUAL SERVICES BUDGET AMEND X2	\$255.00

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>
10400 KANSAS GAS SERVICE	0764 12/4/24	12/4/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$97.05
##### LINN'S SANITATION SERVICE	12/1/24	12/1/2024	001435200 DECEMBER 2024 TRASH SERVICES	CONTRACTUAL SERVICES	\$201.50
##### PEST-X SOLUTIONS	6875	11/27/2024	001435200 210 S NATIONAL:SUSPEND SC/FINAL ALL WEATHER	CONTRACTUAL SERVICES	\$110.00
##### PEST-X SOLUTIONS	6874	11/27/2024	001435200 108 W 2ND ST: SUSPEND SC/FINAL ALL WEATHER	CONTRACTUAL SERVICES	\$50.00
##### PEST-X SOLUTIONS	6890	12/11/2024	001435200 210 S NATIONAL: SUSPEND SC/FINAL ALL WEATHER	CONTRACTUAL SERVICES	\$110.00
##### PEST-X SOLUTIONS	6921	12/11/2024	001435200 108 W 2ND ST:SUSPEND SC/FINAL ALL WEATHER	CONTRACTUAL SERVICES	\$50.00
Subtotal for Department: 43 :					\$6,345.32
Total for Fund: 001 :					\$77,509.97

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>
Fund: 001 GENERAL FUND					
Dept: 99 COUNTY MISCELLANEOUS					
12950 MEEKS, JUSTIN	DECEMBER 2024	12/13/2024	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
Subtotal for Department: 99 :					\$4,875.00
Total for Fund: 001 :					\$77,509.97

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
##### APEX SOFTWARE			016005200	APPRAISER CONTRACTUAL SVC	\$1,090.00
	329009	11/27/2024	MAINTENANCE RENEWAL		
##### ASSURITY LIFE INSURANCE COMPANY			016000021	Payroll Clearing Account	\$63.30
	PR-12132024105512	12/13/2024	Automatic Invoice From Payroll, Vendor 1001647		
##### BAY BRIDGE ADMINISTRATORS, LLC			016000021	Payroll Clearing Account	\$109.57
	PR-12132024105513	12/13/2024	Automatic Invoice From Payroll, Vendor 1001648		
1750 BLUE CROSS/BLUE SHIELD OF KANS			016000021	Payroll Clearing Account	\$8.00
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
1750 BLUE CROSS/BLUE SHIELD OF KANS			016000021	Payroll Clearing Account	\$17.99
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
1750 BLUE CROSS/BLUE SHIELD OF KANS			016000021	Payroll Clearing Account	\$325.32
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$35.11
	2166	11/1/2024	GAS 14.1 GAL @ \$2.49 #39		
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$21.17
	2186	11/4/2024	GAS 8.5 GAL @ \$2.49 #8078		
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$22.41
	2185	11/4/2024	GAS 9 GAL @ \$2.49 #81835		
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$9.21
	2202	11/5/2024	GAS 3.7 GAL @ \$2.49 #39		
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$31.37
	2241	11/8/2024	GAS 12.6 GAL @ \$2.49 #39		
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$24.90
	2244	11/8/2024	GAS 10 GAL @ \$2.49 #8078		

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
2250	BOURBON COUNTY ROAD & BRIDGE D 2245	11/8/2024	016005300 GAS 21 GAL @ \$2.49 #81835	APPRAISER COMMODITIES	\$52.29
2250	BOURBON COUNTY ROAD & BRIDGE D 2321	11/18/2024	016005300 GAS 22 GAL @ \$2.49 #81835	APPRAISER COMMODITIES	\$54.78
2250	BOURBON COUNTY ROAD & BRIDGE D 2324	11/18/2024	016005300 GAS 10 GAL @ \$2.49 #8078	APPRAISER COMMODITIES	\$24.90
2250	BOURBON COUNTY ROAD & BRIDGE D 2363	11/21/2024	016005300 GAS 10.6 GAL @ \$2.38 #8078	APPRAISER COMMODITIES	\$25.23
2250	BOURBON COUNTY ROAD & BRIDGE D 2378	11/22/2024	016005300 GAS 20 GAL @ \$2.38 #81835	APPRAISER COMMODITIES	\$47.60
2250	BOURBON COUNTY ROAD & BRIDGE D 2415	11/26/2024	016005300 GAS 13.5 GAL @ \$2.38 #39	APPRAISER COMMODITIES	\$32.13
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$6.40
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$50.00
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$56.80
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$127.08
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$9.53
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$98.56

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-1213202410543	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$434.66
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$421.43
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$372.56
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$79.82
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$235.57
2751	CARD SERVICES 1307 QUICK 11/30/24	11/30/2024	016005300 MEALS AND HOTEL STAY FOR TYLER ORION CONFERENCE/ZEVO/CMND HOOKS	APPRAISER COMMODITIES	\$323.02
#####	CULLIGAN OF JOPLIN 730083	11/30/2024	016005200 APPRAISER COOLER RENTAL 12/1-12/31	APPRAISER CONTRACTUAL SVC	\$13.45
#####	Equitable PR-12132024105515	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$14.59
#####	MASA PR-12132024105510	12/13/2024	016000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$42.00
Subtotal for Department: 00 :					\$4,325.75
Total for Fund: 016 :					\$4,325.75

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				
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	024000021	Automatic Invoice From Payroll, Vendor 1750	\$9.99
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	024000021	Automatic Invoice From Payroll, Vendor 1750	\$9.99
#####	BO'S 1 STOP INC. 660	11/18/2024	024005300	30"/24"/18" CULVERT TUBES	\$3,393.20
#####	BO'S 1 STOP INC. 665	11/27/2024	024005300	15" CULVERT TUBES	\$503.20
2250	BOURBON COUNTY ROAD & BRIDGE D 2198	11/5/2024	024005300	DYED DIESEL 27.8 GAL @ \$2.64 #79	\$73.39
2250	BOURBON COUNTY ROAD & BRIDGE D 2213	11/6/2024	024005300	CLEAR DIESEL 45.6 GAL @ \$2.90 #145	\$132.24
2250	BOURBON COUNTY ROAD & BRIDGE D 2228	11/7/2024	024005300	CLEAR DIESEL 20 GAL @ \$2.96 #145	\$59.20
2250	BOURBON COUNTY ROAD & BRIDGE D 2285	11/13/2024	024005300	CLEAR DIESEL 12.9 GAL @ \$2.97 #146	\$38.31
2250	BOURBON COUNTY ROAD & BRIDGE D 2276	11/13/2024	024005300	CLEAR DIESEL 17 GAL @ \$2.97 #146	\$50.49
2250	BOURBON COUNTY ROAD & BRIDGE D 2293	11/14/2024	024005300	CLEAR DIESEL 27.1 GAL @ \$2.97 #145	\$80.49
2250	BOURBON COUNTY ROAD & BRIDGE D 2326	11/18/2024	024005300	DYED DIESEL 4 GAL @ \$2.71 #1	\$10.84
2250	BOURBON COUNTY ROAD & BRIDGE D 2335	11/19/2024	024005300	DYED DIESEL 11.5 GAL @ \$2.71 #2	\$31.17

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>
2250	BOURBON COUNTY ROAD & BRIDGE D 2336	11/19/2024	024005300 GAS 16.9 GAL @ \$2.49 #2	BRIDGE/CULVERT COMMODITIE	\$42.08
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$125.68
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$37.39
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$159.89
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	024000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	024000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$74.95
#####	Equitable PR-12132024105515	12/13/2024	024000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.85
#####	Equitable PR-12132024105515	12/13/2024	024000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.85
#####	MASA PR-12132024105510	12/13/2024	024000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$14.00
Subtotal for Department: 00 :					\$4,945.35
Total for Fund: 024 :					\$4,945.35

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 027	GENERAL EQUIPMENT RE				
Dept: 00	Non-Departmental				
##### CASSLING	0946212	11/20/2024	027006020 EQUIPMENT SERVICED: MULTIX FUSION MAX	EXPENSE DISBURSEMENT	\$2,709.46
##### FREEMAN FORT SCOTT HOSPITAL INC	AGREEMENT 12/5/24	12/5/2024	027006020 EMERGENCY DEPARTMENT IMPLEMENTATION	EXPENSE DISBURSEMENT	\$228,798.25
Subtotal for Department: 00 :					\$231,507.71
Total for Fund: 027 :					\$231,507.71

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				
#####	ASSURITY LIFE INSURANCE COMPANY		052000021	Payroll Clearing Account	\$11.67
	PR-12132024105512	12/13/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-12132024105513	12/13/2024	Automatic Invoice From Payroll, Vendor 1001648		
1750	BLUE CROSS/BLUE SHIELD OF KANS		052000021	Payroll Clearing Account	\$107.17
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		052000021	Payroll Clearing Account	\$9.79
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$23.58
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$207.72
	PR-1213202410543	12/13/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.02
	PR-1213202410543	12/13/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$171.08
	PR-1213202410543	12/13/2024	Automatic Invoice From Payroll, Vendor 3400		

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-1213202410544	12/13/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.77
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$152.51
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	052000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$104.19
2751	CARD SERVICES 1133 LOVE 11/30/24	11/30/2024	052005309 CULLIGAN WATER DELIVERY/ENVELOPES/AAG RFL/TAPE/COPY PAPER/CALCULATOR RIBBON/LAKELAND MONTHLY SERVICE CHARGE/OVERAGE FEE/VOLLEYBALL CUPCAKE TOPPERS	SUPPLIES	\$570.61
#####	Equitable PR-12132024105515	12/13/2024	052000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$6.13
#####	MASA PR-12132024105510	12/13/2024	052000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$16.51
Subtotal for Department: 00 :					\$1,464.82
Total for Fund: 052 :					\$1,464.82

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>
Fund: 060	DIVERSION APPLICATION				
Dept: 00	Non-Departmental				
2751	CARD SERVICES		060005200	ATTY DIVERSION FEE CONTRAC	\$76.44
	3392 ATTORNEY 11/30/24	11/30/2024	MARSHA'S DELI JURY TRIAL OFFICE LUNCHEON FOR WEEK OF OCT 28TH/CULLIGAN WATER REFILL		
Subtotal for Department: 00 :					\$76.44
Total for Fund: 060 :					\$76.44

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-12132024105512	12/13/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		062000021	Payroll Clearing Account	\$3.34
	PR-12132024105513	12/13/2024	Automatic Invoice From Payroll, Vendor 1001648		
1750	BLUE CROSS/BLUE SHIELD OF KANS		062000021	Payroll Clearing Account	\$19.67
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		062000021	Payroll Clearing Account	\$1.47
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.38
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.23
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.42
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$10.25
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$67.49
	PR-1213202410543	12/13/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$57.16
	PR-1213202410543	12/13/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$13.37
	PR-1213202410543	12/13/2024	Automatic Invoice From Payroll, Vendor 3400		
3450	BOURBON COUNTY-KPERS		062000021	Payroll Clearing Account	\$33.46
	PR-1213202410544	12/13/2024	Automatic Invoice From Payroll, Vendor 3450		

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-1213202410544	12/13/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$24.51
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	062000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$35.73
2751	CARD SERVICES 4594 HAWKINS 11/30/24	11/30/2024	062005300 GENERAL ELECTION POLL SITE SUPPLIES/GENERAL ELECTION MEALS/LUNCH AT PITT STATE CAFETERIA FOR KMAAG TRAINING FOR JENNIFER, SUSAN,SELENA	ELECTION COMMODITIES	\$188.54
#####	Equitable PR-12132024105515	12/13/2024	062000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.28
#####	MASA PR-12132024105510	12/13/2024	062000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$8.31
Subtotal for Department: 00 :					\$468.46
Total for Fund: 062 :					\$468.46

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		
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$410.06
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$64.04
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$353.31
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$451.18
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$42.71
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$451.18
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$444.17
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$269.69
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$85.42
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$109.77
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$254.35
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$316.11

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>
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$280.92
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$46.18
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$47.26
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$48.70
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$52.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$40.36
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$11.46
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$12.54
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$47.07
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2,828.72

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,310.35
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$6,472.39
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$6,830.71
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$7,978.65
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$12,707.89
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$48.03
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,314.27
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,338.27
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,257.52
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,353.54
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,257.52
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,216.26
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$902.36
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18

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>
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2,515.04
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,804.72
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,557.69
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$499.98
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$395.47
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$976.11
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$1,584.87)
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$312.58)
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$62.54)
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$878.60
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$83.33

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$208.33
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$291.67
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$416.66
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$258.45
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$66.26
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$326.68
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.70
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$22.31

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-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$31.69
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$35.47
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$13.37
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$90.92
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$226.94
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$191.82
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$176.25
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$174.53
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$171.08
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$159.89
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.26
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$347.69
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$602.35
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$274.59

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-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$258.11
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$237.88
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,693.75
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$753.59
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$135.50
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$530.00
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$421.43
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,575.55
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,266.13
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,891.27
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$396.12
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$81.31
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$151.68
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$15.59

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-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$98.56
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$60.36
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$95.40
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$64.22
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$92.77
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$442.32
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$76.40
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$57.16
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$37.39
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.02
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$44.86
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$55.63
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$53.07
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.82

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>
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$66.64
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$174.22
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$169.02
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$158.48
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,101.11
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,514.20
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$935.77
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$773.56
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$336.96
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$202.19
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,199.11
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$375.01

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-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$414.44
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$439.56
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$453.60
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$570.12
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$582.47
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$178.49
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$304.26
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$301.42
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$204.53
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$149.88
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$101.33
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$110.34
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,556.18
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$99.12

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$17.24
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$31.68
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$23.04
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$3.14
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$3.19
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$3.47
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$4.06
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$4.32
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$5.76
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$4.32
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$14.40
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$2.88
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12132024105515	12/13/2024	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		

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>
##### Equitable	PR-12132024105515	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
##### Equitable	PR-12132024105515	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.13
##### Equitable	PR-12132024105515	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$0.85
##### Equitable	PR-12132024105515	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
##### Equitable	PR-12132024105515	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
##### Equitable	PR-12132024105515	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
##### Equitable	PR-12132024105515	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
##### Equitable	PR-12132024105515	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$7.20
10350 KANSAS EMPLOYMENT SECURITY FND	PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.95
10350 KANSAS EMPLOYMENT SECURITY FND	PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$105.99
10350 KANSAS EMPLOYMENT SECURITY FND	PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.80
10350 KANSAS EMPLOYMENT SECURITY FND	PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$10.55
10350 KANSAS EMPLOYMENT SECURITY FND	PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.03
10350 KANSAS EMPLOYMENT SECURITY FND	PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.04

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.52
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.62
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.78
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.04
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.93
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$137.71
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.74
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$30.59
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$25.39
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$21.07
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$19.74
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$13.76
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.88
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$156.34

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$103.00
10350	KANSAS EMPLOYMENT SECURITY FND PR-1213202410545	12/13/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$11.58
Subtotal for Department: 00 :					\$96,743.60
Total for Fund: 064 :					\$96,743.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
#####	KANSAS HIGHWAY PATROL		097005200	CONTRACTUAL SERVICES	\$600.00
	12/9/24	12/9/2024	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			
139 ADT SECURITY SERVICES INC. 402550488 11/27/24	11/27/2024	108005200 SECURITY AT LANDFILL	LANDFILL CONTRACTUAL SVCS \$272.50
440 ALIGNMENT SERVICES 34855	10/10/2024	108005300 2" X 10' TUBING	LANDFILL COMMODITIES \$80.92
450 ALLEN COUNTY PUBLIC WORKS 30932	11/21/2024	108005200 MSW 11/14 - 11/20/24	LANDFILL CONTRACTUAL SVCS \$6,931.43
450 ALLEN COUNTY PUBLIC WORKS 30962	11/30/2024	108005200 MSW 11/21 - 11/27/24	LANDFILL CONTRACTUAL SVCS \$6,466.59
##### BAY BRIDGE ADMINISTRATORS, LLC PR-12132024105513	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account \$18.19
2250 BOURBON COUNTY ROAD & BRIDGE D 2191	11/4/2024	108005300 CLEAR DIESEL 120 GAL @ \$2.90 #154	LANDFILL COMMODITIES \$348.00
2250 BOURBON COUNTY ROAD & BRIDGE D 2232	11/7/2024	108005300 CLEAR DIESEL 120 GAL @ \$2.96 #154	LANDFILL COMMODITIES \$355.20
2250 BOURBON COUNTY ROAD & BRIDGE D 2280	11/13/2024	108005300 CLEAR DIESEL 129 GAL @ \$2.97 #154	LANDFILL COMMODITIES \$383.13
2250 BOURBON COUNTY ROAD & BRIDGE D 2327	11/18/2024	108005300 CLEAR DIESEL 122.4 GAL @ \$2.97 #153	LANDFILL COMMODITIES \$363.53
2250 BOURBON COUNTY ROAD & BRIDGE D 2349	11/20/2024	108005300 CLEAR DIESEL 40.8 GAL @ \$2.97 #130	LANDFILL COMMODITIES \$121.18
2250 BOURBON COUNTY ROAD & BRIDGE D 2359	11/21/2024	108005300 CLEAR DIESEL 44.8 GAL @ \$2.97 #130	LANDFILL COMMODITIES \$133.06
2250 BOURBON COUNTY ROAD & BRIDGE D 2400	11/25/2024	108005300 CLEAR DIESEL 114.1 GAL @ \$2.95 #154	LANDFILL COMMODITIES \$336.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D 2437	11/27/2024	108005300 CLEAR DIESEL 122 GAL @ \$2.95 #154	LANDFILL COMMODITIES	\$359.90
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$2.31
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$4.35
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$2.46
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$2.24
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$81.31
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$347.69
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$287.25
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$258.87
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.76
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$164.11
#####	BROWN'S SEPTIC CLEANING 886130	11/29/2024	108005200 PUMP COUNTY BARN & LANDFILL	LANDFILL CONTRACTUAL SVCS	\$100.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751 CARD SERVICES	1455 11/30/24	11/30/2024	108005200 UBIQUITI:MAGNETIC LOCK/ACCESS ULTRA/G2 STARTER KIT/READER LITE/NEW WAVE BROADBAND	LANDFILL CONTRACTUAL SVCS	\$49.95
##### Equitable	PR-12132024105515	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.84
##### MASA	PR-12132024105510	12/13/2024	108000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$42.00
17400 RURAL WATER DISTRICT CON. #2	11/27/2024	11/27/2024	108005200 WATER	LANDFILL CONTRACTUAL SVCS	\$25.00
##### UNITED TIRE RECYCLERS	2829	12/3/2024	108005200 TIRE DISPOSAL 5.08 TONS @ \$185	LANDFILL CONTRACTUAL SVCS	\$939.80
Subtotal for Department: 00 :					\$18,589.17
Total for Fund: 108 :					\$18,589.17

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
##### 4 STATE SANITATION			120005200003	SEKRCC CONTRACTUAL	\$176.50
22728		12/2/2024	293 E. 20th St		
##### AMAZON CAPITAL SERVICES			120005300	SHERIFF COMMODITIES	\$66.31
1Q67-PQJM-XLYX		12/5/2024	Office Supplies		
##### Ascension Via Christi Hospital			120005300003	SEKRCC COMMODITIES	\$110.33
4333187V20807 3/27/24		3/27/2024	ER		
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$98.00
PR-12132024105512		12/13/2024	Automatic Invoice From Payroll, Vendor 1001647		
##### BAY BRIDGE ADMINISTRATORS, LLC			120000021	Payroll Clearing Account	\$122.69
PR-12132024105513		12/13/2024	Automatic Invoice From Payroll, Vendor 1001648		
##### Benchmark Government Solutions, LLC			120005200003	SEKRCC CONTRACTUAL	\$16,455.90
21073		12/2/2024	November 2024 Inmate Meals		
1750 BLUE CROSS/BLUE SHIELD OF KANS			120000021	Payroll Clearing Account	\$526.76
PR-1213202410542		12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
1750 BLUE CROSS/BLUE SHIELD OF KANS			120000021	Payroll Clearing Account	\$71.96
PR-1213202410542		12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
##### BLUEMARK ENERGY, LLC			120005200003	SEKRCC CONTRACTUAL	\$545.57
1-2694-12-202411		12/13/2024	GAS TRANSPORT: NATIONAL/20TH		
##### BOURBON COUNTY EMS			120005300003	SEKRCC COMMODITIES	\$1,241.80
BOURB202402014:1		2/4/2024	INMATE Transport		
##### BOURBON COUNTY EMS			120005300003	SEKRCC COMMODITIES	\$1,092.00
BOURB202402052:1		2/10/2024	INMATE Transport		
##### BOURBON COUNTY EMS			120005300003	SEKRCC COMMODITIES	\$1,273.80
BOURB202402090:1		2/14/2024	INMATE Transport		

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>
##### BOURBON COUNTY EMS			120005300003	SEKRCC COMMODITIES	\$1,313.20
	BOURB202404035:1	4/6/2024	INMATE Transport		
##### BOURBON COUNTY EMS			120005300003	SEKRCC COMMODITIES	\$1,233.80
	BOURB202409012:1	9/2/2024	INMATE Transport		
##### BOURBON COUNTY EMS			120005300003	SEKRCC COMMODITIES	\$1,320.20
	BOURB202409157:1	9/24/2024	INMATE Transport		
##### BOURBON COUNTY EMS			120005300003	SEKRCC COMMODITIES	\$1,323.60
	BOURB202409161:1	9/25/2024	INMATE Transport		
##### BOURBON COUNTY EMS			120005300003	SEKRCC COMMODITIES	\$1,237.00
	BOURB202410031:1	10/6/2024	INMATE Transport		
##### BOURBON COUNTY EMS			120005300003	SEKRCC COMMODITIES	\$919.20
	BOURB202411016:1	11/3/2024	INMATE Transport		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$40.00
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$23.64
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$150.00
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$22.40
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$55.43
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$42.56
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$3,585.02
	PR-1213202410543	12/13/2024	Automatic Invoice From Payroll, Vendor 3400		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$4,961.73
	PR-1213202410543	12/13/2024	Automatic Invoice From Payroll, Vendor 3400		

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-1213202410543	12/13/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$838.44
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$281.98
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$128.35
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$101.89
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,873.48
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	120000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,375.00
#####	BROOKS-JEFFREY MARKETING INC. 221302	11/21/2024	120005200 Web Hosting	SHERIFF CONTRACTUAL	\$2,995.00
#####	BTX KS INC 3335113024	11/30/2024	120005200003 X-rays	SEKRCC CONTRACTUAL	\$253.00
2751	CARD SERVICES K. Goodrum 1596 11/30/24	11/30/2024	120005300 Fuel/Meals	SHERIFF COMMODITIES	\$10.19
2751	CARD SERVICES W. Martin 0333 11/30/24	11/30/2024	120005300 Wal-Mart/Lodging/Meal	SHERIFF COMMODITIES	\$6.76
2751	CARD SERVICES A.Metcalf 0903 11/30/24	11/30/2024	120005300 Meals/Training	SHERIFF COMMODITIES	\$12.02
2751	CARD SERVICES A.Metcalf 0903 11/30/24	11/30/2024	120005300 Meals/Training	SHERIFF COMMODITIES	\$5.58
2751	CARD SERVICES K.Davidson 1596 11/30/24	11/30/2024	120005300 Stamps/Lodging/Equipment	SHERIFF COMMODITIES	(\$5.35)
2751	CARD SERVICES Bourbon Co. 1240 11/30/24	11/30/2024	120005300003 Amazon/Fuel/Walmart	SEKRCC COMMODITIES	\$30.93

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<i>Invoice</i>	<i>Inv Date</i>	<i>Invoice Description</i>	
2751 CARD SERVICES Bourbon Co. 1240 11/30/24	11/30/2024	120005300003 Amazon/Fuel/Walmart	SEKRCC COMMODITIES \$27.83
2751 CARD SERVICES A.Hawpe 2996 11/30/2024	11/30/2024	120005300003 Meal/Fuel	SEKRCC COMMODITIES \$13.14
2751 CARD SERVICES A.Hawpe 2996 11/30/2024	11/30/2024	120005300003 Meal/Fuel	SEKRCC COMMODITIES \$34.60
2751 CARD SERVICES A.Hawpe 2996 11/30/2024	11/30/2024	120005300003 Meal/Fuel	SEKRCC COMMODITIES \$35.15
2751 CARD SERVICES Clarkson 4006 11/30/2024	11/30/2024	120005200 Adobe	SHERIFF CONTRACTUAL \$131.53
2751 CARD SERVICES A.Hawpe 2996 11/30/2024	11/30/2024	120005300003 Meal/Fuel	SEKRCC COMMODITIES \$36.01
2751 CARD SERVICES W. Martin 0333 11/30/24	11/30/2024	120005200 Wal-Mart/Lodging/Meal	SHERIFF CONTRACTUAL \$401.76
2751 CARD SERVICES K.Davidson 1596 11/30/24	11/30/2024	120005300 Stamps/Lodging/Equipment	SHERIFF COMMODITIES \$353.16
2751 CARD SERVICES S.Pritchett 1422 11/30/24	11/30/2024	120005300 Lodging/Meals	SHERIFF COMMODITIES \$9.88
2751 CARD SERVICES S.Pritchett 1422 11/30/24	11/30/2024	120005300 Lodging/Meals	SHERIFF COMMODITIES \$353.16
2751 CARD SERVICES W. Martin 0333 11/30/24	11/30/2024	120005300 Wal-Mart/Lodging/Meal	SHERIFF COMMODITIES \$212.00
2751 CARD SERVICES K. Goodrum 1596 11/30/24	11/30/2024	120005300 Fuel/Meals	SHERIFF COMMODITIES \$28.13
2751 CARD SERVICES K. Goodrum 1596 11/30/24	11/30/2024	120005300 Fuel/Meals	SHERIFF COMMODITIES \$5.23
2751 CARD SERVICES K.Davidson 1596 11/30/24	11/30/2024	120005300 Stamps/Lodging/Equipment	SHERIFF COMMODITIES \$9.45

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES K.Davidson 1596 11/30/24	11/30/2024	120005300 Stamps/Lodging/Equipment	SHERIFF COMMODITIES	\$19.99
2751	CARD SERVICES K.Davidson 1596 11/30/24	11/30/2024	120005300 Stamps/Lodging/Equipment	SHERIFF COMMODITIES	\$92.25
2751	CARD SERVICES K.Davidson 1596 11/30/24	11/30/2024	120005300 Stamps/Lodging/Equipment	SHERIFF COMMODITIES	\$112.99
2751	CARD SERVICES K. Goodrum 1596 11/30/24	11/30/2024	120005300 Fuel/Meals	SHERIFF COMMODITIES	\$11.04
2751	CARD SERVICES K. Goodrum 1596 11/30/24	11/30/2024	120005300 Fuel/Meals	SHERIFF COMMODITIES	\$14.66
2751	CARD SERVICES K. Goodrum 1596 11/30/24	11/30/2024	120005300 Fuel/Meals	SHERIFF COMMODITIES	\$15.88
2751	CARD SERVICES K. Goodrum 1596 11/30/24	11/30/2024	120005300 Fuel/Meals	SHERIFF COMMODITIES	\$16.61
2751	CARD SERVICES K. Goodrum 1596 11/30/24	11/30/2024	120005300 Fuel/Meals	SHERIFF COMMODITIES	\$18.02
2751	CARD SERVICES K. Goodrum 1596 11/30/24	11/30/2024	120005300 Fuel/Meals	SHERIFF COMMODITIES	\$26.73
2751	CARD SERVICES A.Metcalf 0903 11/30/24	11/30/2024	120005300 Meals/Training	SHERIFF COMMODITIES	\$12.29
2751	CARD SERVICES A.Metcalf 0903 11/30/24	11/30/2024	120005300 Meals/Training	SHERIFF COMMODITIES	\$13.35
2751	CARD SERVICES W. Martin 0333 11/30/24	11/30/2024	120005300 Wal-Mart/Lodging/Meal	SHERIFF COMMODITIES	\$134.67
2751	CARD SERVICES Rodriguez 9542 11/30/2024	11/30/2024	120005300003 Dollar Tree/Amazon	SEKRCC COMMODITIES	\$680.26
2751	CARD SERVICES L.Demko 3453 11/30/2024	11/30/2024	120005300003 Meals/Lodging	SEKRCC COMMODITIES	\$9.66

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES L.Demko 3453 11/30/2024	11/30/2024	120005300003 Meals/Lodging	SEKRCC COMMODITIES	\$82.70
2751	CARD SERVICES Bourbon Co. 1240 11/30/24	11/30/2024	120005300003 Amazon/Fuel/Walmart	SEKRCC COMMODITIES	\$16.99
2751	CARD SERVICES Bourbon Co. 1240 11/30/24	11/30/2024	120005300003 Amazon/Fuel/Walmart	SEKRCC COMMODITIES	\$7.49
2751	CARD SERVICES L.Demko 3453 11/30/2024	11/30/2024	120005300003 Meals/Lodging	SEKRCC COMMODITIES	\$353.16
2751	CARD SERVICES Bourbon Co. 1240 11/30/24	11/30/2024	120005300003 Amazon/Fuel/Walmart	SEKRCC COMMODITIES	\$63.03
2751	CARD SERVICES Bourbon Co. 1240 11/30/24	11/30/2024	120005300003 Amazon/Fuel/Walmart	SEKRCC COMMODITIES	\$40.93
2751	CARD SERVICES Bourbon Co. 1240 11/30/24	11/30/2024	120005300003 Amazon/Fuel/Walmart	SEKRCC COMMODITIES	\$36.00
2751	CARD SERVICES Rodriguez 9542 11/30/2024	11/30/2024	120005300003 Dollar Tree/Amazon	SEKRCC COMMODITIES	\$17.98
2751	CARD SERVICES Bourbon Co. 1240 11/30/24	11/30/2024	120005300003 Amazon/Fuel/Walmart	SEKRCC COMMODITIES	\$36.00
2751	CARD SERVICES Bourbon Co. 1240 11/30/24	11/30/2024	120005300003 Amazon/Fuel/Walmart	SEKRCC COMMODITIES	\$33.31
3500	CITY OF FT SCOTT UTILITIES DPT 16-4897-01 11/26/2024	11/26/2024	120005300003 293 E. 20th St	SEKRCC COMMODITIES	\$227.82
3500	CITY OF FT SCOTT UTILITIES DPT 16-4898-00 11/26/2024	11/26/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$24.67
#####	Equitable PR-12132024105515	12/13/2024	120000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$55.87
#####	FISHER, PATTERSON, SAYLER & SMITH LLP 110287	11/25/2024	120005200 Professional Services Rendered	SHERIFF CONTRACTUAL	\$1,552.50

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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>
6700 FORT SCOTT TRIBUNE	2072225	11/30/2024	120005300003 Employment Add Space	SEKRCC COMMODITIES	\$565.25
6700 FORT SCOTT TRIBUNE	2072225	11/30/2024	120005200 Employment Add Space	SHERIFF CONTRACTUAL	\$565.25
14010 GALEN C BIGELOW, JR.	59076	11/25/2024	120005300 Toner	SHERIFF COMMODITIES	\$198.00
##### GREAT AMERICA FINANCIAL SVCS	37956024	11/25/2024	120005200 3 Kyocera Copiers	SHERIFF CONTRACTUAL	\$192.44
##### GT DISTRIBUTORS, INC	INV1025521	11/26/2024	120005300 Uniform Pants	SHERIFF COMMODITIES	\$308.47
9900 K & K AUTO PARTS INC.	42115	11/12/2024	120005300 Oil Pan Sheriff's Car	SHERIFF COMMODITIES	\$155.00
9900 K & K AUTO PARTS INC.	42571	12/4/2024	120005300 Brake Pads/Rotors/Oil Filter Sheriff 5	SHERIFF COMMODITIES	\$735.75
10400 KANSAS GAS SERVICE	8864 12/09/2024	12/9/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$427.48
##### KANSAS SHERIFF'S ASSOCIATION	905 11/25/2024	11/25/2024	120005200 KSA Fall Conference Registration Fees	SHERIFF CONTRACTUAL	\$300.00
##### KEY INDUSTRIES, INC.	INV89809	11/12/2024	120005300003 Uniform Shirts	SEKRCC COMMODITIES	\$86.58
##### KEY INDUSTRIES, INC.	INV89809	11/12/2024	120005300 Uniform Shirts	SHERIFF COMMODITIES	\$173.16
12100 LOCKWOOD MOTOR SUPPLY, INC.	5201-422706	11/15/2024	120005300 Battery Sheriff 3	SHERIFF COMMODITIES	\$170.49
12100 LOCKWOOD MOTOR SUPPLY, INC.	5201-422858	11/19/2024	120005300 Wipes Sheriff 6	SHERIFF COMMODITIES	\$6.69
##### MASA	PR-12132024105510	12/13/2024	120000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$182.00

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 0198-332986	11/25/2024	120005300003 Terminal	SEKRCC COMMODITIES	\$29.99
15000	O'REILLY AUTO PARTS 0198-333180	11/27/2024	120005300 Repair on Tahoe	SHERIFF COMMODITIES	\$29.98
15000	O'REILLY AUTO PARTS 0198-333167	11/27/2024	120005300 Capsule	SHERIFF COMMODITIES	\$33.64
15000	O'REILLY AUTO PARTS 0198-334178	12/5/2024	120005300 Capsule	SHERIFF COMMODITIES	\$16.82
#####	PEST-X SOLUTIONS 6873	12/4/2024	120005300003 293 E. 20th St	SEKRCC COMMODITIES	\$150.00
#####	SOUND PHYSICIANS EMERGENCY ME 7C1B756 9/6/24	9/6/2024	120005300003 ER/ECG/EKG	SEKRCC COMMODITIES	\$100.76
#####	TRAVIS MEWHINNEY 1204024	12/4/2024	120005200 Labor Sheriff 5 Patrol car	SHERIFF CONTRACTUAL	\$225.00
#####	VERIZON WIRELESS 9978945084	11/17/2024	120005200 293 E. 20th St	SHERIFF CONTRACTUAL	\$1,892.06
#####	VIA CHRISTI HOSPITAL PITTSBURG, INC VAP99444 5/29/23	5/29/2023	120005300003 ER/Labs/Injection	SEKRCC COMMODITIES	\$537.90
#####	VIA CHRISTI HOSPITAL PITTSBURG, INC 4788071V20807 9/5/24	9/5/2024	120005300003 93010 EKG/ECG	SEKRCC COMMODITIES	\$10.41
#####	W.H. GRIFFIN, TRUSTEE PR-12132024105511	12/13/2024	120000021 Automatic Invoice From Payroll, Vendor 1001613	Payroll Clearing Account	\$53.50
#####	WEX BANK 101212183	11/30/2024	120005300 November 2024 Fuel	SHERIFF COMMODITIES	\$5,267.58
Subtotal for Department: 00 :					\$65,708.75
Total for Fund: 120 :					\$65,708.75

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$25.00
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$92.77
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$33.97
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$21.70
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$37.59
2751	CARD SERVICES 0959 HECKMAN 11/30/24	11/30/2024	200005200	NOXIOUS WEED CONTRACTUAL CERTIFIED APPLICATOR EXAM FEE	\$45.00
#####	Equitable PR-12132024105515	12/13/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001822	\$1.07
#####	HERITAGE TRACTOR 12535368	12/6/2024	200005300	NOXIOUS WEED COMMODITIES THERMOSTAT #84	\$72.44
14100	MUNICIPAL INDUSTRIAL SUPPLY CO 3358	12/6/2024	200005300	NOXIOUS WEED COMMODITIES MOWER BLADE	\$240.92
Subtotal for Department: 00 :					\$661.61
Total for Fund: 200 :					\$661.61

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	220005300	ROAD & BRIDGE COMMODITIES	\$179.85
34539	8/16/2024	TPMS SENSOR #10	
##### AMAZON CAPITAL SERVICES	220005300	ROAD & BRIDGE COMMODITIES	\$56.98
116K-736H-19TG	6/20/2024	GPS TRACKER	
##### AMAZON CAPITAL SERVICES	220005300	ROAD & BRIDGE COMMODITIES	\$16.29
1KLX-71L7-FX37	11/24/2024	MOUSE PADS/DESK CALENDAR	
##### AMAZON CAPITAL SERVICES	220005300	ROAD & BRIDGE COMMODITIES	\$13.13
114F-V1GH-JV7L	11/24/2024	THREAD REPAIR KIT #155	
##### AMAZON CAPITAL SERVICES	220005300	ROAD & BRIDGE COMMODITIES	\$109.49
1FJP-XFCL-V96P	12/8/2024	KEYBOARD DRAWER/MOUSE/STAND - FLOOD	
##### ASSURITY LIFE INSURANCE COMPANY	220000021	Payroll Clearing Account	\$44.80
PR-12132024105512	12/13/2024	Automatic Invoice From Payroll, Vendor 1001647	
855 ATMOS ENERGY CORPORATION	220005200	ROAD & BRIDGE CONTRACTUAL	\$406.73
3012427454 12/9/24	12/9/2024	GAS AT SHOP	
##### BAY BRIDGE ADMINISTRATORS, LLC	220000021	Payroll Clearing Account	\$179.97
PR-12132024105513	12/13/2024	Automatic Invoice From Payroll, Vendor 1001648	
1400 BIG SUGAR LUMBER AND HOME CTR.	220005300	ROAD & BRIDGE COMMODITIES	\$32.00
465275	11/8/2024	18" CHAIN	
1750 BLUE CROSS/BLUE SHIELD OF KANS	220000021	Payroll Clearing Account	\$9.99
PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	220000021	Payroll Clearing Account	\$61.97
PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	220000021	Payroll Clearing Account	\$803.04
PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750	

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##### BOFS, INC	F124903 11/13/24	11/13/2024	220005300 SHIFT CABLE #132	ROAD & BRIDGE COMMODITIES	\$238.98
379 BOURBON COUNTY TREASURER	PR-1213202410541	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$105.09
379 BOURBON COUNTY TREASURER	PR-1213202410541	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$52.35
379 BOURBON COUNTY TREASURER	PR-1213202410541	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$18.45
379 BOURBON COUNTY TREASURER	PR-1213202410541	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$18.00
379 BOURBON COUNTY TREASURER	PR-1213202410541	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$13.08
379 BOURBON COUNTY TREASURER	PR-1213202410541	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$175.00
3400 BOURBON COUNTY-IRS	PR-1213202410543	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$545.59
3400 BOURBON COUNTY-IRS	PR-1213202410543	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,332.77
3400 BOURBON COUNTY-IRS	PR-1213202410543	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,158.97
3450 BOURBON COUNTY-KPERS	PR-1213202410544	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,110.52
3450 BOURBON COUNTY-KPERS	PR-1213202410544	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$605.66
3450 BOURBON COUNTY-KPERS	PR-1213202410544	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$427.96
3450 BOURBON COUNTY-KPERS	PR-1213202410544	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$43.50

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Invoice	Inv Date	Invoice Description	
19600 BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account \$1,267.38
##### BROWN'S SEPTIC CLEANING 886130	11/29/2024	220005200 PUMP COUNTY BARN & LANDFILL	ROAD & BRIDGE CONTRACTUAL \$100.00
2751 CARD SERVICES 4722 HALL 11/30/24	11/30/2024	220005300 TRACTOR SUPPLY:NIPPLE 1/2IN DCMPSRN 1/2 NPTF	ROAD & BRIDGE COMMODITIES \$24.11
##### Equitable PR-12132024105515	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account \$55.52
447 FOLEY EQUIPMENT CO. SS310047952	11/26/2024	220005200 POWER BY THE HOUR 11/22 #52	ROAD & BRIDGE CONTRACTUAL \$925.21
447 FOLEY EQUIPMENT CO. SS310048098	12/6/2024	220005200 REMOVE & INSTALL COMBUSTION HEAD #35	ROAD & BRIDGE CONTRACTUAL \$3,902.32
##### HALL, DUSTIN 114-8551091-4042642	11/20/2024	220005300 STEEL TOE BOOT REIMBURSEMENT	ROAD & BRIDGE COMMODITIES \$100.00
8400 HEARTLAND REC, INC. 168 12/10/24	12/10/2024	220005200001 ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL \$456.46
##### HERITAGE TRACTOR 12424210	9/4/2024	220005300 SENSOR #85	ROAD & BRIDGE COMMODITIES \$36.18
##### HERITAGE TRACTOR 12441434	9/17/2024	220005300 WHEEL SPEED SENSOR RETURN #191	ROAD & BRIDGE COMMODITIES (\$55.76)
##### HERITAGE TRACTOR 12441421	9/17/2024	220005300 SENSOR RETURN #85	ROAD & BRIDGE COMMODITIES (\$36.18)
9165 INLAND TRUCK PARTS COMPANY IN-1719697	11/27/2024	220005200 TRANSFER PUMP/DPF CLAMP & GASKET SET/FUEL PUMP	ROAD & BRIDGE CONTRACTUAL \$12,098.78
429 JOHN DEERE FINANCIAL 2978964	11/25/2024	220005508 MOTOR GRADERS PAYMENT	LEASE - INTEREST \$2,657.58
429 JOHN DEERE FINANCIAL 2978964	11/25/2024	220005509 MOTOR GRADERS PAYMENT	LEASE - PRINCIPAL \$6,468.82

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<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
9795 JUDY'S FUEL & OIL CO, LLC 35417	11/25/2024	220005300 DYED DIESEL 239 GAL @ \$2.69 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES \$642.91
9795 JUDY'S FUEL & OIL CO, LLC 35408	11/27/2024	220005300 GAS 310 GAL @ \$2.38/DYED DIESEL 233 GAL @ \$2.69 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$1,364.57
9795 JUDY'S FUEL & OIL CO, LLC 35446	11/30/2024	220005300 CLEAR DIESEL 1040 GAL @ \$2.95 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$3,068.00
9795 JUDY'S FUEL & OIL CO, LLC 35457	12/4/2024	220005300 DYED DIESEL 1575 GAL @ \$2.57 BLAKE QUARRY	ROAD & BRIDGE COMMODITIES \$4,047.75
9795 JUDY'S FUEL & OIL CO, LLC 35464	12/5/2024	220005300 DYED DIESEL 301 GAL @ \$2.57 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES \$773.57
10375 KANSAS PAYMENT CENTER PR-1213202410546	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account \$253.85
10900 KIRKLAND WELDING SUPPLIES, INC 682785	11/30/2024	220005200 ACETYLENE/CARBON DIOXIDE	ROAD & BRIDGE CONTRACTUAL \$63.00
##### LINN'S SANITATION SERVICE 12/1/24	12/1/2024	220005200001 DECEMBER 2024 TRASH SERVICES	ELM CREEK CONTRACTUAL \$80.00
##### LINN'S SANITATION SERVICE 12/1/24	12/1/2024	220005200 DECEMBER 2024 TRASH SERVICES	ROAD & BRIDGE CONTRACTUAL \$85.50
12100 LOCKWOOD MOTOR SUPPLY, INC. 423038	11/22/2024	220005300 BOLT #155	ROAD & BRIDGE COMMODITIES \$0.55
##### MASA PR-12132024105510	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account \$154.00
12610 MAYCO ACE HARDWARE 236062	11/25/2024	220005300 CARRIAGE SCREWS	ROAD & BRIDGE COMMODITIES \$58.98
12610 MAYCO ACE HARDWARE 236149	11/26/2024	220005300 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES \$7.14

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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>
12610	MAYCO ACE HARDWARE 236745	12/4/2024	220005300 HEX NUTS	ROAD & BRIDGE COMMODITIES	\$13.98
15000	O'REILLY AUTO PARTS 0198-327829	10/15/2024	220005300 CORE RETURN	ROAD & BRIDGE COMMODITIES	(\$10.00)
15000	O'REILLY AUTO PARTS 0198-329026	10/25/2024	220005300 CORE RETURN	ROAD & BRIDGE COMMODITIES	(\$22.00)
15000	O'REILLY AUTO PARTS 0198-329017	10/25/2024	220005300 FUEL FILTER EXCHANGE #110	ROAD & BRIDGE COMMODITIES	(\$1.32)
15000	O'REILLY AUTO PARTS 0198-329782	10/31/2024	220005300 OIL FILTER #110	ROAD & BRIDGE COMMODITIES	\$23.38
15000	O'REILLY AUTO PARTS 0198-332490	11/21/2024	220005300 CORE RETURN	ROAD & BRIDGE COMMODITIES	(\$66.00)
15000	O'REILLY AUTO PARTS 0198-332436	11/21/2024	220005300 TIRE CEMENT/PATCHES	ROAD & BRIDGE COMMODITIES	\$48.35
15000	O'REILLY AUTO PARTS 0198-332479	11/21/2024	220005300 BATTERY/CORE CHARGE #155	ROAD & BRIDGE COMMODITIES	\$475.35
15000	O'REILLY AUTO PARTS 0198-332952	11/25/2024	220005300 SHIFTER CABLE RETURN #132	ROAD & BRIDGE COMMODITIES	(\$68.76)
15000	O'REILLY AUTO PARTS 0198-332951	11/25/2024	220005300 SHIFTER CABLE RETURN #132	ROAD & BRIDGE COMMODITIES	(\$55.01)
15000	O'REILLY AUTO PARTS 0198-332967	11/25/2024	220005300 HEADLIGHT BULBS	ROAD & BRIDGE COMMODITIES	\$19.48
15000	O'REILLY AUTO PARTS 0198-333166	11/27/2024	220005300 HEADLIGHT BULBS RETURN	ROAD & BRIDGE COMMODITIES	(\$19.48)
15000	O'REILLY AUTO PARTS 0198-334577	12/9/2024	220005300 ANTIFREEZE	ROAD & BRIDGE COMMODITIES	\$69.54
15000	O'REILLY AUTO PARTS 0198-334576	12/9/2024	220005300 BATTERY/CORE CHARGE #136	ROAD & BRIDGE COMMODITIES	\$149.02

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>
15650	PEBSCO-NRS PR-1213202410547	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00
16700	QUILL CORPORATION 41685079	11/22/2024	220005300 COPY PAPER	ROAD & BRIDGE COMMODITIES	\$75.98
17400	RURAL WATER DISTRICT CON. #2 11/27/2024	11/27/2024	220005200 WATER	ROAD & BRIDGE CONTRACTUAL	\$95.85
17400	RURAL WATER DISTRICT CON. #2 11/27/2024	11/27/2024	220005200001 WATER	ELM CREEK CONTRACTUAL	\$89.19
17750	SBG-VAA PR-1213202410548	12/13/2024	220000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$45.00
Subtotal for Department: 00 :					\$49,247.95
Total for Fund: 220 :					\$49,247.95

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 1CTD-T1X9-37F9	7/22/2024	222005300 MONITOR/COMPUTER	R&B SALES TAX COMMODITIES	\$686.97
#####	ASSURITY LIFE INSURANCE COMPANY PR-12132024105512	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$14.30
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-12132024105513	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$27.42
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$8.00
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$107.17
2250	BOURBON COUNTY ROAD & BRIDGE D 2164	11/1/2024	222005300 DYED DIESEL 10.6 GAL @ \$2.64 #138	R&B SALES TAX COMMODITIES	\$27.98
2250	BOURBON COUNTY ROAD & BRIDGE D 2179	11/4/2024	222005300 DYED DIESEL 6.4 GAL @ \$2.64 #193	R&B SALES TAX COMMODITIES	\$16.90
2250	BOURBON COUNTY ROAD & BRIDGE D 2188	11/4/2024	222005300 GAL 27.9 GAL @ \$2.49 #1	R&B SALES TAX COMMODITIES	\$69.47
2250	BOURBON COUNTY ROAD & BRIDGE D 2209	11/6/2024	222005300 GAS 27.2 GAL @ \$2.49 #1	R&B SALES TAX COMMODITIES	\$67.73
2250	BOURBON COUNTY ROAD & BRIDGE D 2229	11/7/2024	222005300 CLEAR DIESEL 23.9 GAL @ \$2.96 #147	R&B SALES TAX COMMODITIES	\$70.74
2250	BOURBON COUNTY ROAD & BRIDGE D 2224	11/7/2024	222005300 CLEAR DIESEL 20.3 GAL @ \$2.96 #191	R&B SALES TAX COMMODITIES	\$60.09
2250	BOURBON COUNTY ROAD & BRIDGE D 2243	11/8/2024	222005300 CLEAR DIESEL 12 GAL @ \$2.96 #191	R&B SALES TAX COMMODITIES	\$35.52

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	
2250 BOURBON COUNTY ROAD & BRIDGE D 2278	11/13/2024	222005300 GAS 23.8 GAL @ \$2.49 #1	R&B SALES TAX COMMODITIES \$59.26
2250 BOURBON COUNTY ROAD & BRIDGE D 2329	11/18/2024	222005300 GAS 28.1 GAL @ \$2.49 #1	R&B SALES TAX COMMODITIES \$69.97
2250 BOURBON COUNTY ROAD & BRIDGE D 2337	11/19/2024	222005300 DYED DIESEL 20.4 GAL @ \$2.71 #60	R&B SALES TAX COMMODITIES \$55.28
2250 BOURBON COUNTY ROAD & BRIDGE D 2346	11/20/2024	222005300 DYED DIESEL 28.8 GAL @ \$2.71 #191	R&B SALES TAX COMMODITIES \$78.05
2250 BOURBON COUNTY ROAD & BRIDGE D 2409	11/26/2024	222005300 GAS 24 GAL @ \$2.38 #1	R&B SALES TAX COMMODITIES \$57.12
2250 BOURBON COUNTY ROAD & BRIDGE D 2429	11/27/2024	222005300 DYED DIESEL 22.4 GAL @ \$2.69 #193	R&B SALES TAX COMMODITIES \$60.26
379 BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$3.24
379 BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$4.00
3400 BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$44.86
3400 BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$191.82
3400 BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$283.20
3450 BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$197.06
19600 BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account \$102.52

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	
##### <i>Equitable</i> PR-12132024105515	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 1001822	<i>Payroll Clearing Account</i> \$4.23
##### <i>HAMMERSON CORPORATION</i> 4421	12/4/2024	222005300 CONCRETE MIX	<i>R&B SALES TAX COMMODITIES</i> \$2,154.00
8400 <i>HEARTLAND REC, INC.</i> 1246 12/10/24	12/10/2024	222005200 ASPHALT PLANT ELECTRIC	<i>R&B SALES TAX CONTRACTUAL</i> \$1,126.39
12100 <i>LOCKWOOD MOTOR SUPPLY, INC.</i> 422912	11/20/2024	222005300 COUPLING	<i>R&B SALES TAX COMMODITIES</i> \$17.24
12100 <i>LOCKWOOD MOTOR SUPPLY, INC.</i> 423226	11/26/2024	222005300 CUT OFF WHEEL #146	<i>R&B SALES TAX COMMODITIES</i> \$18.59
##### <i>MASA</i> PR-12132024105510	12/13/2024	222000021 Automatic Invoice From Payroll, Vendor 1001048	<i>Payroll Clearing Account</i> \$28.00
15000 <i>O'REILLY AUTO PARTS</i> 0198-330656	11/7/2024	222005300 SEALED BEAM HEADLIGHT #155	<i>R&B SALES TAX COMMODITIES</i> \$6.11
15000 <i>O'REILLY AUTO PARTS</i> 0198-332189	11/19/2024	222005300 ELECTRONIC CLEANER/GREASE #152	<i>R&B SALES TAX COMMODITIES</i> \$29.28
17400 <i>RURAL WATER DISTRICT CON. #2</i> 11/27/2024	11/27/2024	222005200 WATER	<i>R&B SALES TAX CONTRACTUAL</i> \$34.17
Subtotal for Department: 00 :			\$5,841.94
Total for Fund: 222 :			\$5,841.94

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: 224 ROAD & BRIDGE SP. IMPR Dept: 00 Non-Departmental					
17800 SCHWAB-EATON PA	23.1.0304-3	11/26/2024	224000050 DESIGN SERVICES BRIDGE REPLACEMENT 5.0-S.9	Prior Year Liabilities	\$2,730.00
Subtotal for Department: 00 :					\$2,730.00
Total for Fund: 224 :					\$2,730.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	240000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$115.73
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1213202410542	12/13/2024	240000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$9.99
2250	BOURBON COUNTY ROAD & BRIDGE D 2190	11/4/2024	240005300 CLEAR DIESEL 38.8 GAL @ \$2.90 #191	SPECIAL BRIDGE COMMODITIES	\$112.52
2250	BOURBON COUNTY ROAD & BRIDGE D 2227	11/7/2024	240005300 DYED DIESEL 3.7 GAL @ \$2.70 #288	SPECIAL BRIDGE COMMODITIES	\$9.99
2250	BOURBON COUNTY ROAD & BRIDGE D 2248	11/8/2024	240005300 GAS 21.5 GAL @ \$2.49 #102	SPECIAL BRIDGE COMMODITIES	\$53.54
2250	BOURBON COUNTY ROAD & BRIDGE D 2259	11/12/2024	240005300 DYED DIESEL 5.5 GAL @ \$2.71 #11	SPECIAL BRIDGE COMMODITIES	\$14.91
2250	BOURBON COUNTY ROAD & BRIDGE D 2257	11/12/2024	240005300 DYED DIESEL 8.8 GAL @ \$2.71 #11	SPECIAL BRIDGE COMMODITIES	\$23.85
2250	BOURBON COUNTY ROAD & BRIDGE D 2258	11/12/2024	240005300 GAS 23.1 GAL @ \$2.49 #11	SPECIAL BRIDGE COMMODITIES	\$57.52
2250	BOURBON COUNTY ROAD & BRIDGE D 2301	11/15/2024	240005300 CLEAR DIESEL 33.1 GAL @ \$2.97 #191	SPECIAL BRIDGE COMMODITIES	\$98.31
2250	BOURBON COUNTY ROAD & BRIDGE D 2298	11/15/2024	240005300 DYED DIESEL 16.9 GAL @ \$2.71 #193	SPECIAL BRIDGE COMMODITIES	\$45.80
2250	BOURBON COUNTY ROAD & BRIDGE D 2296	11/15/2024	240005300 CLEAR DIESEL 33.7 GAL @ \$2.97 #133	SPECIAL BRIDGE COMMODITIES	\$100.09
2250	BOURBON COUNTY ROAD & BRIDGE D 2316	11/18/2024	240005300 GAS 5.3 GAL @ \$2.49 #136	SPECIAL BRIDGE COMMODITIES	\$13.20

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D 2341	11/20/2024	240005300 DYED DIESEL 36.5 GAL @ \$2.71 #136	SPECIAL BRIDGE COMMODITIES	\$98.92
2250	BOURBON COUNTY ROAD & BRIDGE D 2342	11/20/2024	240005300 DYED DIESEL 11.9 GAL @ \$2.71 #193	SPECIAL BRIDGE COMMODITIES	\$32.25
2250	BOURBON COUNTY ROAD & BRIDGE D 2344	11/20/2024	240005300 CLEAR DIESEL 28.8 GAL @ \$2.97 #191	SPECIAL BRIDGE COMMODITIES	\$85.54
2250	BOURBON COUNTY ROAD & BRIDGE D 2372	11/22/2024	240005300 DYED DIESEL 63.5 GAL @ \$2.69 #136	SPECIAL BRIDGE COMMODITIES	\$170.82
2250	BOURBON COUNTY ROAD & BRIDGE D 2411	11/26/2024	240005300 GAS 3.5 GAL @ \$2.38 #136	SPECIAL BRIDGE COMMODITIES	\$8.33
2250	BOURBON COUNTY ROAD & BRIDGE D 2427	11/27/2024	240005300 CLEAR DIESEL 35.9 GAL @ \$2.95 #191	SPECIAL BRIDGE COMMODITIES	\$105.91
2250	BOURBON COUNTY ROAD & BRIDGE D 2426	11/27/2024	240005300 GAS 11.6 GAL @ \$2.38 #136	SPECIAL BRIDGE COMMODITIES	\$27.61
2250	BOURBON COUNTY ROAD & BRIDGE D 2425	11/27/2024	240005300 DYED DIESEL 62.3 GAL @ \$2.69 #136	SPECIAL BRIDGE COMMODITIES	\$167.59
379	BOURBON COUNTY TREASURER PR-1213202410541	12/13/2024	240000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$25.00
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	240000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$174.53
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	240000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$41.44
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	240000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.82
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	240000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$177.93
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	240000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$70.64

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### Equitable	PR-12132024105515	12/13/2024	240000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.57
##### KS STATEBANK	59617-12-2024	10/9/2024	240005509 2021 SANY EXCAVATOR PAYMENT	LEASE - PRINCIPAL	\$1,651.17
13800 MILLER FEED & OIL	22294	11/26/2024	240005300 BARBWIRE/CONCRETE MIX/POSTS	SPECIAL BRIDGE COMMODITIES	\$1,590.95
17800 SCHWAB-EATON PA	24.1.0009-2	11/26/2024	240005200 MITIGATION ESTIMATES - FLOOD REPAIR	SPECIAL BRIDGE CONTRACTUA	\$1,801.00
Subtotal for Department: 00 :					\$6,929.47
Total for Fund: 240 :					\$6,929.47

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-12132024105512	12/13/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	PR-12132024105513	12/13/2024	Automatic Invoice From Payroll, Vendor 1001648		
1750	BLUE CROSS/BLUE SHIELD OF KANS		375000021	Payroll Clearing Account	\$637.87
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		375000021	Payroll Clearing Account	\$59.98
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		375000021	Payroll Clearing Account	\$17.99
	PR-1213202410542	12/13/2024	Automatic Invoice From Payroll, Vendor 1750		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$26.80
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$20.00
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.50
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	PR-1213202410541	12/13/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$2,575.55
	PR-1213202410543	12/13/2024	Automatic Invoice From Payroll, Vendor 3400		

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-1213202410543	12/13/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$602.35
3400	BOURBON COUNTY-IRS PR-1213202410543	12/13/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$5,242.11
3450	BOURBON COUNTY-KPERS PR-1213202410544	12/13/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,455.62
19600	BOURBON COUNTY-STATE W/HOLDING PR-1213202410559	12/13/2024	375000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,002.86
#####	Equitable PR-12132024105515	12/13/2024	375000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$33.11
#####	MASA PR-12132024105510	12/13/2024	375000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$126.00
#####	Northwestern Mutual PR-12132024105514	12/13/2024	375000021 Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$15.75
17750	SBG-VAA PR-1213202410548	12/13/2024	375000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$14,201.55
Total for Fund: 375 :					\$29,840.50

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 375	AMBULANCE SERVICE				
Dept: 24	AMBULANCE SERVICE				
##### 4 STATE SANITATION			375245207	TRASH-UTILITIES	\$57.00
22614	12/2/2024	405 WOODLAND HILLS BLVD TRASH SERVICE 12/1-12/31			
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$263.98
85571537	11/25/2024	VASCULAR PROBE			
2250 BOURBON COUNTY ROAD & BRIDGE D			375245317	FUEL	\$987.68
144528	12/5/2024	EMS NOVEMBER GASOLINE			
2250 BOURBON COUNTY ROAD & BRIDGE D			375245326	DIESEL FUEL	\$633.18
144529	12/5/2024	EMS NOVEMBER DIESEL FUEL			
2751 CARD SERVICES			375245317	FUEL	\$41.51
1489 HULSEY 11/30/24	11/30/2024	POSTAGE/CLEANERS/TRASH BAGS/DUSTER/BATTERIES/UNIFORM PANTS X2/FUEL/LONG SLEEVE UNIFORM TSHIRT/PALS PROVIDER MANUAL/ADDRESS LABELS			
2751 CARD SERVICES			375245300	AMBULANCE SERVICE COMMOD	\$474.67
1489 HULSEY 11/30/24	11/30/2024	POSTAGE/CLEANERS/TRASH BAGS/DUSTER/BATTERIES/UNIFORM PANTS X2/FUEL/LONG SLEEVE UNIFORM TSHIRT/PALS PROVIDER MANUAL/ADDRESS LABELS			
2751 CARD SERVICES			375245213	UNIFORM MAINTENANCE	\$284.96
1489 HULSEY 11/30/24	11/30/2024	POSTAGE/CLEANERS/TRASH BAGS/DUSTER/BATTERIES/UNIFORM PANTS X2/FUEL/LONG SLEEVE UNIFORM TSHIRT/PALS PROVIDER MANUAL/ADDRESS LABELS			
3475 CITY OF FORT SCOTT			375245200	AMBULANCE SERVICES CONTR	\$1,500.00
INV01106	12/4/2024	AMBULANCE CHARGES			
4300 CRAW-KAN TELEPHONE CO.			375245211	TELEPHONE EXPENSES	\$207.11
205355 12/1/24	12/1/2024	EMERGENCY MGMT/EMS:VOIP/CABLE/VOICE SERVICES			

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
21950	EVERGY 7164277536 12/3/24	12/3/2024	375245208 2817 S HORTON STORA	ELECTRICITY-UTILITIES	\$82.83
#####	IMAGETREND, INC. PS-INV110655	9/30/2024	375245200 AGENCY LEVEL VALIDATION EMS	AMBULANCE SERVICES CONTR	\$746.28
10900	KIRKLAND WELDING SUPPLIES, INC 393070	12/5/2024	375245241 OXYGEN	OXYGEN	\$73.00
#####	MORRIS & DICKSON CO. LLC 2744697	11/29/2024	375245240 SOD CHL .9% 1000ML/12 BAG	MEDICATION	\$62.36
#####	VERIZON WIRELESS 9978945085	11/17/2024	375245211 ACCT#00007: BILL SUMMARY 10/18-11/17	TELEPHONE EXPENSES	\$224.39
#####	ZACHARY KRUMSICK 2024	12/2/2024	375245200 MEDICAL DIRECTOR PAYMENT 2024	AMBULANCE SERVICES CONTR	\$10,000.00
Subtotal for Department: 24 :					\$15,638.95
Total for Fund: 375 :					\$29,840.50

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 384	ARPA				
Dept: 00	Non-Departmental				
##### FREEMAN FORT SCOTT HOSPITAL INC			384005200	CONTRACTUAL SERVICES	\$156,364.36
	AGREEMENT 12/5/24	12/5/2024	EMERGENCY DEPARTMENT IMPLEMENTATION		
				Subtotal for Department: 00 :	\$156,364.36
				Total for Fund: 384 :	\$156,364.36

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: 398 OFFENDER REGISTRATIO Dept: 00 Non-Departmental					
14010 GALEN C BIGELOW, JR.	58434	7/25/2024	398005300 P2040dw Printer (Kim's)	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>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 399	EMERGENCY SERVICES S				
Dept: 00	Non-Departmental				
##### FREEMAN FORT SCOTT HOSPITAL INC			399005200	CONTRACTUAL SERVICES	\$114,837.39
	AGREEMENT 12/5/24	12/5/2024	EMERGENCY DEPARTMENT IMPLEMENTATION		
				Subtotal for Department: 00 :	\$114,837.39
				Total for Fund: 399 :	\$114,837.39

Vendor	Account	Account Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$77,509.97
016	APPRAISERS	\$4,325.75
024	BRIDGE & CULVERT	\$4,945.35
027	GENERAL EQUIPMENT RE	\$231,507.71
052	COUNTY TREASURER MO	\$1,464.82
060	DIVERSION APPLICATION	\$76.44
062	ELECTION	\$468.46
064	EMPLOYEE BENEFIT	\$96,743.60
097	SPECIAL LAW ENFORCEM	\$600.00
108	LANDFILL	\$18,589.17
120	COUNTY SHERIFF/CORRE	\$65,708.75
200	NOXIOUS WEED	\$661.61
220	ROAD AND BRIDGE	\$49,247.95
222	ROAD & BRIDGE SALES T	\$5,841.94
224	ROAD & BRIDGE SP. IMPR	\$2,730.00
240	SPECIAL BRIDGE	\$6,929.47
375	AMBULANCE SERVICE	\$29,840.50
384	ARPA	\$156,364.36

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
399		EMERGENCY SERVICES S	\$114,837.39
		Total:	\$868,622.24