

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 12/27/2024
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-12272024151913	12/27/2024	Automatic Invoice From Payroll, Vendor 1001647	
##### ASSURITY LIFE INSURANCE COMPANY	001000021	Payroll Clearing Account	\$14.31
PR-12272024151913	12/27/2024	Automatic Invoice From Payroll, Vendor 1001647	
##### BAY BRIDGE ADMINISTRATORS, LLC	001000021	Payroll Clearing Account	\$28.97
PR-12272024151914	12/27/2024	Automatic Invoice From Payroll, Vendor 1001648	
##### BAY BRIDGE ADMINISTRATORS, LLC	001000021	Payroll Clearing Account	\$157.45
PR-12272024151914	12/27/2024	Automatic Invoice From Payroll, Vendor 1001648	
1750 BLUE CROSS/BLUE SHIELD OF KANS	001000021	Payroll Clearing Account	\$409.01
PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	001000021	Payroll Clearing Account	\$52.98
PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	001000021	Payroll Clearing Account	\$30.53
PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	001000021	Payroll Clearing Account	\$8.20
PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$25.00
PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$1.10
PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$2.06
PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379	

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$4.40
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$20.53
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$7.38
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$26.72
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$204.75
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$16.23
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$20.00
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,166.00
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,702.11
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$527.01
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$506.58
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$415.43
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$97.15
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$744.55

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-1227202415194	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$952.95
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$126.79
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$109.03
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$89.77
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$249.78
19600	BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$238.31
19600	BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,390.45
#####	Equitable PR-12272024151916	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$30.24
#####	Equitable PR-12272024151916	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.58
13351	METLIFE- GROUP BENEFITS PR-1227202415197	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$52.27
13351	METLIFE- GROUP BENEFITS PR-1227202415197	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$72.35
17750	SBG-VAA PR-1227202415199	12/27/2024	001000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 : **\$12,694.01**

Total for Fund: 001 : **\$59,475.32**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 04	COUNTY ATTORNEY				
275	ADVANTAGE COMPUTER ENTERPRISES 103311	12/3/2024	001045200 PC/PRINTER LABOR	ATTORNEY CONTRACTUAL SVC	\$37.50
275	ADVANTAGE COMPUTER ENTERPRISES 103310	12/3/2024	001045200 PC/PRINTER LABOR	ATTORNEY CONTRACTUAL SVC	\$56.25
14010	GALEN C BIGELOW, JR. 59064	11/25/2024	001045300 COMPUTER SERVICE CALL	ATTORNEY COMMODITIES	\$105.00
#####	LAW OFFICE OF BRANDON D. CAMERON 143	12/14/2024	001045200 REVIEW OF APPELLATE FILINGS,BRIEF/EDITED DRAFT/FINAL RE- READ	ATTORNEY CONTRACTUAL SVC	\$1,230.00
#####	THOMSON REUTERS - WEST 850976391	11/1/2024	001045200 ONLINE/SOFTWARE SUBSCRIPTION CHARGES	ATTORNEY CONTRACTUAL SVC	\$515.42
#####	THOMSON REUTERS - WEST 851116478	12/1/2024	001045200 ONLINE/SOFTWARE SUBSCRIPTION CHARGES	ATTORNEY CONTRACTUAL SVC	\$475.93
#####	VERIZON WIRELESS 9978945083	11/17/2024	001045200 ACCT#00004:BILL SUMMARY 10/18-11/17	ATTORNEY CONTRACTUAL SVC	\$83.02
Subtotal for Department: 04 :					\$2,503.12
Total for Fund: 001 :					\$59,475.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 05 COUNTY REGISTER OF DEEDS					
##### KANSAS REGISTER OF DEEDS ASSOCIATION,INC	12/10/24	12/10/2024	001055200 REGISTER OF DEEDS 2025 DUES	REGISTER OF DEEDS CONT SV	\$300.00
Subtotal for Department: 05 :					\$300.00
Total for Fund: 001 :					\$59,475.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 07	COURTHOUSE MAINTENANCE				
##### CAPITAL ONE			001075300	GENERAL COMMODITIES	\$210.38
	1659820935	12/19/2024	HUSKY 42 GAL/HUSKY 39 GAL/HUSKY 30 GAL/BOUNTY 12T		
##### CFM DISTRIBUTORS, INC.			001075300	GENERAL COMMODITIES	\$497.13
	INV0886975	12/17/2024	SPARK IGN CNTRL/ELECT CNTRL BD/SPARK IGN		
##### CFM DISTRIBUTORS, INC.			001075300	GENERAL COMMODITIES	\$66.90
	INV0887530	12/20/2024	FLAME SNSR		
3640 CODY SALES & ENGINEERING, INC.			001075300	GENERAL COMMODITIES	\$509.20
	88241	12/17/2024	STAINLESS STEEL PUMP/BRONZE FLANGE SET/SHIPPING AND HANDLING		
9799 JUDY'S IRON & METAL, INC.			001075300	GENERAL COMMODITIES	\$54.96
	69195	12/12/2024	GAL UNION/GAL TEE/CLS GAL NIPPLE/2 GAL NIPPLE/TEFLON TAPE WHITE		
11995 LOCKE SUPPLY CO.			001075300	GENERAL COMMODITIES	\$1,095.69
	54275587-00	12/14/2024	PLEATED FILTERS		
12610 MAYCO ACE HARDWARE			001075300	GENERAL COMMODITIES	\$38.97
	237332	12/11/2024	FIREBLCK FM SLNT+SD/CABLE TIES/CABLETTE BLK		
15150 OSBORN PAPER COMPANY			001075300	GENERAL COMMODITIES	\$297.51
	34440	12/19/2024	CENTER PULL TOWEL/BATH TISSUE/DRAIN CLEANER/GLOVES		
20524 ULTRA-CHEM INC.			001075300	GENERAL COMMODITIES	\$278.81
	1311164	12/18/2024	ULTRA FRESH METERED AERO-FRESH/9" MULTI PURPOSE SPRAYERS/ENERGY SURCHARGE/KC SHIPPING		
Subtotal for Department: 07 :					\$3,049.55
Total for Fund: 001 :					\$59,475.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 08	COUNTY CORONER				
3030 CHENEY WITT MEMORIAL CHAPEL, INC.	12/11/24	12/11/2024	001085200 REMOVAL AND HOLD FOR CORONER X1/REMOVAL AND DELIVER TO KANSAS CITY FOR AUTOPSY X2	CORONER CONTRACTUAL SVCS	\$1,550.00
##### SMITH CARSON WALL FUNERAL HOME	12/23/24	12/23/2024	001085200 TRANSPORTATION FROM FRONTIER FORENSICS IN KANSAS CITY TO GIRARD	CORONER CONTRACTUAL SVCS	\$300.00
Subtotal for Department: 08 :					\$1,850.00
Total for Fund: 001 :					\$59,475.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 10	DISTRICT COURT				
##### CULLIGAN OF JOPLIN			001105200	DISTRICT COURT CONTRACTUA	\$73.50
	728562	11/30/2024		DIST COURT:5 GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 12/1-12/31/PAPER STATEMENT FEE	
5800 ETTINGER'S			001105300	DISTRICT COURT COMMODITIES	\$35.63
	563703-1	12/9/2024		BATTERIES	
5800 ETTINGER'S			001105300	DISTRICT COURT COMMODITIES	\$28.65
	563831-0	12/11/2024		FOLDERS/PENS	
##### HARTLEY LAW GROUP LLC			001105200	DISTRICT COURT CONTRACTUA	\$264.00
	6005	12/12/2024		PREPARE FOR AND ATTEND HEARING/REVIEW OF COURT REPORT/COURT APPEARANCE	
##### KADCCA			001105200	DISTRICT COURT CONTRACTUA	\$250.00
	12192024	12/19/2024		DISTRICT COURT KADCCA ANNUAL MEMBERSHIP FEE	
##### KANSAS JUDICIAL BRANCH			001105200	DISTRICT COURT CONTRACTUA	\$1,152.00
	06JD120924	12/9/2024		REIMBURSEMENT OF WESTLAW PROFLEX LICENSES 7/1/24-6/30/25	
##### MANBECK LAW, LLC			001105200	DISTRICT COURT CONTRACTUA	\$170.00
	02013	12/5/2024		RECEIVE AND REVIEW REPORTS AND DISCOVERY/LETTER TO CLIENT/EMAIL COMMUNICATION WITH CLIENT	
##### MANBECK LAW, LLC			001105200	DISTRICT COURT CONTRACTUA	\$270.00
	02016	12/5/2024		TRAVEL TO FORT SCOTT/CONFERENCES WITH CLIENT AND COUNTY ATTORNEY/APPEAR IN COURT/LETTER TO CLIENT/RETURN TRAVEL FROM FORT SCOTT	
##### MANBECK LAW, LLC			001105200	DISTRICT COURT CONTRACTUA	\$630.00
	02015	12/5/2024		RECEIVE AND REVIEW DOCUMENTATION/LETTERS TO CLIENT/PHONE CONFERENCE/RECEIVE AND REVIEW REPORTS AND DISCOVERY/CONFERENCES WITH COUNTY ATTORNEY AND CLIENT/APPEAR IN COURT	

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>
##### MANBECK LAW, LLC	02014	12/5/2024	001105200 RECEIVE AND REVIEW DISCOVERY AND REPORTS/LETTERS TO CLIENT/RECEIVE AND REVIEW COURT FILED DOCUMENTS	DISTRICT COURT CONTRACTUA	\$260.00
##### MASON AND CLARK LAW OFFICES, LLC	4702	12/13/2024	001105200 DRAFT EMAIL TO CLIENT'S CASE MANAGER/MEET WITH CLIENT/CONFERENCE WITH CLIENT'S THERAPIST/REVIEW COURT REPORT/ATTEND REVIEW HEARING/DRAFT EMAIL	DISTRICT COURT CONTRACTUA	\$320.00
##### MASON AND CLARK LAW OFFICES, LLC	4701	12/13/2024	001105200 CONFERENCE WITH CLIENT/REVISED RELINQUISHMENT/RECEIVE AND REVIEW RELINQUISHMENT	DISTRICT COURT CONTRACTUA	\$90.00
##### MASON AND CLARK LAW OFFICES, LLC	4708	12/17/2024	001105200 REVIEW ALL REPORTS/APPEAR FOR REVIEW HEARING	DISTRICT COURT CONTRACTUA	\$200.00
##### TRANSLATIONPERFECT.COM	13320	12/6/2024	001105200 STANDARD TRANSLATION/MILEAGE 11/26/24	DISTRICT COURT CONTRACTUA	\$180.00
##### VILLAMARIA LAW	991	12/6/2024	001105200 RECEIPT OF COURT APPT/DRAFT AND FILE MOTION FOR DISCOVERY/DRAFT AND SEND LETTER/PREPARE FOR HEARINGS/TRAVEL/MEET WITH CLIENT/ATTEND DOCKET/CONDUCT HEARINGS/REVIEW DISCOVERY/DRAFT AND FILE ORDER TO WITHDRAW	DISTRICT COURT CONTRACTUA	\$795.30
##### VILLAMARIA LAW	990(2)	12/6/2024	001105200 RECEIPT OF COURT APPT/DRAFT AND FILE MOTION FOR DISCOVERY/DRAFT AND SEND LETTER/PREPARE FOR HEARINGS/TRAVEL/MEET WITH CLIENT/ATTEND DOCKET/CONDUCT HEARINGS/REVIEW DISCOVERY/DRAFT AND FILE ORDER TO WITHDRAW	DISTRICT COURT CONTRACTUA	\$555.51
##### VILLAMARIA LAW	990(1)	12/6/2024	001105200 RECEIPT OF COURT APPT/DRAFT AND FILE MOTION FOR DISCOVERY/DRAFT AND SEND LETTER/PREPARE FOR HEARINGS/TRAVEL/MEET WITH CLIENT/ATTEND DOCKET/CONDUCT HEARINGS/REVIEW DISCOVERY/DRAFT AND FILE ORDER TO WITHDRAW	DISTRICT COURT CONTRACTUA	\$687.30

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>
##### VILLAMARIA LAW	988	12/13/2024	001105200 RECEIPT OF COURT APPT/REVIEW PETITION AND COURT REPORTS/PREPARE FOR HEARINGS/CONDUCT HEARINGS/ CALLS WITH CLIENT/TRAVEL/EMAIL WITH JUDGE	DISTRICT COURT CONTRACTUA	\$1,047.00
				Subtotal for Department: 10 :	\$7,008.89
				Total for Fund: 001 :	\$59,475.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 11 EMERGENCY PREPAREDNESS					
21950	EVERGY		001115200	EM. PREP. CONTRACTUALSVCS	\$45.80
	2630283128 12/11/24	12/11/2024	221 S JUDSON		
10400	KANSAS GAS SERVICE		001115200	EM. PREP. CONTRACTUALSVCS	\$81.44
	6609 12/19/24	12/19/2024	221 S JUDSON		
15000	O'REILLY AUTO PARTS		001115300	EM. PREP. COMMODITIES	\$33.28
	0198-334608	12/9/2024	EM MGMT: OIL FILTER/OIL		
Subtotal for Department: 11 :					\$160.52
Total for Fund: 001 :					\$59,475.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 15 IT					
12610 MAYCO ACE HARDWARE	238330	12/26/2024	001155300 NUTS/BOLTS/NAILS	I/T COMMODITIES	\$9.90
				Subtotal for Department: 15 :	\$9.90
				Total for Fund: 001 :	\$59,475.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 28 FAIR BOARD					
2100	BOURBON COUNTY FAIR ASSOC. 4TH QUARTER 2024	12/27/2024	001285500 4TH QUARTER APPROPRIATION	FAIR BOARD APPROPRIATIONS	\$2,500.00
Subtotal for Department: 28 :					\$2,500.00
Total for Fund: 001 :					\$59,475.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 31	HEALTH BOARD				
18000	SEK MULTI-COUNTY DPT OF HEALTH 4TH QUARTER 2024	12/27/2024	001315500 4TH QUARTER APPROPRIATION	HEALTH BOARD APPROPRIATIO	\$22,687.50
				Subtotal for Department: 31 :	\$22,687.50
				Total for Fund: 001 :	\$59,475.32

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					
#####	CLIFFORD POWER SYSTEMS, INC		001435200	CONTRACTUAL SERVICES	\$1,682.85
	SVC-0176156	12/9/2024	GENERATOR SERVICES		
10100	KANSAS ASSOCIATION OF COUNTIES		001435200	CONTRACTUAL SERVICES	\$3,638.93
	300000325	12/10/2024	2025 COUNTY MEMBER DUES		
10400	KANSAS GAS SERVICE		001435200	CONTRACTUAL SERVICES	\$521.32
	6491 12/19/2024	12/19/2024	108 W 2ND ST		
16000	PITNEY-BOWES, INC		001435200	CONTRACTUAL SERVICES	\$299.00
	1026638389	12/19/2024	TRAVEL/LABOR FOR SERVICE TO PRODUCT MSF5/6024812 CONNECT+ 2000 DLA PRELOADED FEEDER		
#####	TAYLOR PLUMBING		001435200	CONTRACTUAL SERVICES	\$569.73
	232698	12/16/2024	REPLACE BOILER LINE AND INSTALL VALVE IN DISPATCH/REPLACE MIXING VALVE AND 2 CIRCULATING PUMPS/INSTALL NEW GAS CONNECTOR/LABOR/MATERIALS		
Subtotal for Department: 43 :					\$6,711.83
Total for Fund: 001 :					\$59,475.32

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		016000021	Payroll Clearing Account	\$63.30
	PR-12272024151913	12/27/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.56
	PR-12272024151914	12/27/2024	Automatic Invoice From Payroll, Vendor 1001648		
1750	BLUE CROSS/BLUE SHIELD OF KANS		016000021	Payroll Clearing Account	\$8.00
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		016000021	Payroll Clearing Account	\$325.32
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		016000021	Payroll Clearing Account	\$17.99
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$56.80
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$431.92
	PR-1227202415193	12/27/2024	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-1227202415193	12/27/2024	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$422.16
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$98.72
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$77.18
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$372.23
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$44.80
19600	BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	016000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$235.91
#####	CULLIGAN OF JOPLIN 730898	12/16/2024	016005200 APPRAISER:5 GAL BOTTLED WATER DELIV/DELIVERY FEE	APPRAISER CONTRACTUAL SVC	\$59.00
#####	Equitable PR-12272024151916	12/27/2024	016000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$14.59
Subtotal for Department: 00 :					\$2,555.49
Total for Fund: 016 :					\$2,555.49

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 024 BRIDGE & CULVERT			
Dept: 00 Non-Departmental			
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$9.99
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$9.99
##### BO'S 1 STOP INC. 677	12/15/2024	024005300 12" CULVERT TUBES	BRIDGE/CULVERT COMMODITIE \$2,466.80
3400 BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$37.59
3400 BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$127.08
3400 BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$160.75
3450 BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$91.15
3450 BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$28.60
19600 BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account \$75.68
##### Equitable PR-12272024151916	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account \$3.85
##### Equitable PR-12272024151916	12/27/2024	024000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account \$3.85
21950 EVERGY 7853573428 12/20/24	12/20/2024	024005200 ELECTRIC AT SHOP	BRIDGE/CULVERT CONT. SVCS \$312.74

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>
##### VERIZON WIRELESS	6101360490	12/17/2024	024005200 BILL SUMMARY 11/18 - 12/17/24 ACCT#00003	BRIDGE/CULVERT CONT. SVCS	\$46.51
				Subtotal for Department: 00 :	\$3,374.58
				Total for Fund: 024 :	\$3,374.58

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-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-1227202415194	12/27/2024	Automatic Invoice From Payroll, Vendor 1001648		
1750	BLUE CROSS/BLUE SHIELD OF KANS		052000021	Payroll Clearing Account	\$9.79
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		052000021	Payroll Clearing Account	\$107.17
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$171.81
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.19
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$209.95
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3450	BOURBON COUNTY-KPERS		052000021	Payroll Clearing Account	\$58.79
	PR-1227202415194	12/27/2024	Automatic Invoice From Payroll, Vendor 3450		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
3450 BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$23.77
3450 BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$150.80
19600 BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	052000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account \$104.89
##### Equitable PR-12272024151916	12/27/2024	052000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account \$6.13
Subtotal for Department: 00 :			\$915.03
Total for Fund: 052 :			\$915.03

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-12272024151913	12/27/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		062000021	Payroll Clearing Account	\$3.34
	PR-12272024151914	12/27/2024	Automatic Invoice From Payroll, Vendor 1001648		
1750	BLUE CROSS/BLUE SHIELD OF KANS		062000021	Payroll Clearing Account	\$19.67
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		062000021	Payroll Clearing Account	\$1.47
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.42
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.38
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$10.25
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.23
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$68.77
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$57.69
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$13.49
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3450	BOURBON COUNTY-KPERS		062000021	Payroll Clearing Account	\$1.62
	PR-1227202415194	12/27/2024	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-1227202415194	12/27/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$33.46
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$24.51
19600	BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	062000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$36.22
#####	Equitable PR-12272024151916	12/27/2024	062000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.28
13351	METLIFE- GROUP BENEFITS PR-1227202415197	12/27/2024	062000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$2.75
Subtotal for Department: 00 :					\$278.40
Total for Fund: 062 :					\$278.40

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-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,257.52
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$11,805.53
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$6,830.71
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$6,472.39
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$64.04
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,310.35
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$2,828.72
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$2,515.04
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,804.72
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,557.69
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,353.54
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,338.27

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,310.44
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$6,625.11
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,257.52
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$11.46
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$12.67
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$109.77
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,216.26
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$40.36
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$42.71
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$46.05

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$47.07
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$47.26
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$48.03
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$902.36
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$52.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$85.42
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$221.66
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$254.35
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$280.92
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$316.11
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$357.14
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$410.06
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$412.15
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$451.18

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$451.18
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$451.18
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$48.70
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$83.33
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$83.33
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$416.66
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$375.00
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$125.01
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$291.67
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$66.26
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$17.08
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$160.75
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$13.49
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$171.81
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$174.53
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$179.65
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$193.56
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$228.54
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$240.71
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$263.75
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$274.59

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$151.68
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$334.11
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$346.31
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$383.36
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$132.48
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$523.32
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$530.43
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$768.14
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$1,428.64
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$1,639.17
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,237.62
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,268.03
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$327.17
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$35.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$422.16
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$103.46
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$15.59
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$21.26
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$21.70
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$30.99
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$37.59
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$40.19
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$40.82
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$45.27
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$53.45
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$81.00
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$98.72
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$24.20

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>
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$56.29
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$90.91
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$76.52
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$66.64
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$64.22
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$61.68
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$57.69
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$92.77
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$375.01
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$415.64
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,508.85
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$575.73
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$444.55
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$453.59

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>
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$570.12
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$768.47
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$954.67
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,254.15
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,657.26
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$336.96
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$101.33
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,741.05
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$304.26
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$298.52
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$196.52
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$192.31
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$170.25
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$169.02

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>
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$153.04
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$149.88
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$110.34
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$99.12
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$111.61
#####	Equitable PR-12272024151916	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
#####	Equitable PR-12272024151916	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.32
#####	Equitable PR-12272024151916	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.76
#####	Equitable PR-12272024151916	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$7.20
#####	Equitable PR-12272024151916	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$14.40
#####	Equitable PR-12272024151916	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$15.84
#####	Equitable PR-12272024151916	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$18.72

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$28.80
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$4.32
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$4.06
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$3.47
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$3.18
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$3.14
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$2.88
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$1.14
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$0.85
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-12272024151916	12/27/2024	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
##### Equitable			064000021	Payroll Clearing Account	\$1.44
	PR-12272024151916	12/27/2024	Automatic Invoice From Payroll, Vendor 1001822		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$11.70
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$10.55
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$8.91
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$13.87
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$19.77
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$2.05
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$10.01
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$21.00
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$9.18
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$4.04
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$90.64
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$86.63
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		
10350 KANSAS EMPLOYMENT SECURITY FND			064000021	Payroll Clearing Account	\$31.41
	PR-1227202415195	12/27/2024	Automatic Invoice From Payroll, Vendor 10350		

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-1227202415195	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND PR-1227202415195	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$5.52
10350	KANSAS EMPLOYMENT SECURITY FND PR-1227202415195	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$8.55
10350	KANSAS EMPLOYMENT SECURITY FND PR-1227202415195	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$136.00
10350	KANSAS EMPLOYMENT SECURITY FND PR-1227202415195	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$137.76
10350	KANSAS EMPLOYMENT SECURITY FND PR-1227202415195	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$5.62
10350	KANSAS EMPLOYMENT SECURITY FND PR-1227202415195	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$6.28
10350	KANSAS EMPLOYMENT SECURITY FND PR-1227202415195	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$8.18
10350	KANSAS EMPLOYMENT SECURITY FND PR-1227202415195	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$25.43
#####	KC LIFE PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1000580	\$3.06
#####	KC LIFE PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1000580	\$3.06
#####	KC LIFE PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1000580	\$0.55
#####	KC LIFE PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1000580	\$1.41
#####	KC LIFE PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1000580	\$2.51

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$2.79
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$18.80
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$103.40
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$75.20
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$3.06
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$61.10
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$18.80
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$18.80
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$14.10
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$11.31
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$10.38
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$9.40
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$9.40
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-12272024151911	12/27/2024	064000021	Payroll Clearing Account	\$9.40
			Automatic Invoice From Payroll, Vendor 1000580		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.18
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$65.80
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$3.72
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-12272024151911	12/27/2024	064000021 Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
Subtotal for Department: 00 :					\$91,794.13
Total for Fund: 064 :					\$91,794.13

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: 093	ROD-TECH FUND				
Dept: 00	Non-Departmental				
459	CIC		093006020	EXPENSE DISBURSEMENT	\$450.00
	EXHIBIT-B#1055-24-01	12/20/2024	E-RECORDING STAMP FOR CLERK'S OFFICE		
				Subtotal for Department: 00 :	\$450.00
				Total for Fund: 093 :	\$450.00

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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: 095	CLERK - TECH FUND				
Dept: 00	Non-Departmental				
##### LENOVO (UNITED STATES) INC.			095006020	EXPENSE DISBURSEMENT	\$3,177.03
	6468892943	8/15/2024	3 THINKPAD P16S GEN 2 AMD		
				Subtotal for Department: 00 :	\$3,177.03
				Total for Fund: 095 :	\$3,177.03

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 097			SPECIAL LAW ENFORCEM		
Dept: 00			Non-Departmental		
227 DAVIS, TOM			097005200	CONTRACTUAL SERVICES	\$131.28
	12/18/24	12/18/2024		REIMBURSEMENT FOR FREEDOM FITNESS X2	
##### KIWANIS			097005300	COMMODITIES	\$80.00
	12/1/24	12/1/2024		CHILI FEED TICKETS X10	
Subtotal for Department: 00 :					\$211.28
Total for Fund: 097 :					\$211.28

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 108 LANDFILL			
Dept: 00 Non-Departmental			
450 ALLEN COUNTY PUBLIC WORKS 30978	12/12/2024	108005200 MSW 12/2 - 12/10/24	\$10,663.64
450 ALLEN COUNTY PUBLIC WORKS 30997	12/19/2024	108005200 MSW 12/12 - 12/18/24	\$5,877.21
##### BAY BRIDGE ADMINISTRATORS, LLC PR-12272024151914	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 1001648	\$18.18
379 BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$25.00
379 BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$2.31
379 BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$2.46
379 BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$4.35
3400 BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	\$81.00
3400 BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	\$279.88
3400 BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	\$346.31
3450 BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	\$254.88
3450 BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	\$42.00

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>
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.81
19600	BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$162.41
#####	Equitable PR-12272024151916	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.84
21950	EVERGY 1842431735 12/23/24	12/23/2024	108005200 ELECTRIC AT LANDFILL: 2286 NOBLE RD	LANDFILL CONTRACTUAL SVCS	\$314.33
13351	METLIFE- GROUP BENEFITS PR-1227202415197	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$16.10
13351	METLIFE- GROUP BENEFITS PR-1227202415197	12/27/2024	108000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$21.37
18978	SKITCH'S INC 8081	11/30/2024	108005200 NOVEMBER PORTA POTTY RENTAL	LANDFILL CONTRACTUAL SVCS	\$75.00
#####	VERIZON WIRELESS 6101360490	12/17/2024	108005200 BILL SUMMARY 11/18 - 12/17/24 ACCT#00003	LANDFILL CONTRACTUAL SVCS	\$24.34
Subtotal for Department: 00 :					\$18,297.42
Total for Fund: 108 :					\$18,297.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 114	MENTAL HEALTH				
Dept: 00	Non-Departmental				
19000	SOUTHEAST KANSAS MENTAL HEALTH 4TH QTR 2024	12/27/2024	114005500 4TH QUARTER APPROPRIATION	MENTAL HEALTH APPROPRIATI	\$22,500.00
				Subtotal for Department: 00 :	\$22,500.00
				Total for Fund: 114 :	\$22,500.00

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: 116	MENTAL DISABILITY				
Dept: 00	Non-Departmental				
20000 TRI-VALLEY DEVELOPMENTAL CTR.			116005500	INTELLECTUAL DIS. APPROP.	\$13,750.00
4TH QUARTER 2024	12/27/2024	4TH QUARTER APPROPRIATION			
Subtotal for Department: 00 :					\$13,750.00
Total for Fund: 116 :					\$13,750.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
##### AARMS			120005200003	SEKRCC CONTRACTUAL	\$1,320.00
	2024.12.476	12/15/2024	AARMS MONTHLY SERVICE-GD: KS JAIL GUIDELINES & JAIL TRAINING INITIATIVE		
##### ALL STATE FIRE EQUIPMENT			120005300003	SEKRCC COMMODITIES	\$410.05
	AS30112403	3/12/2024	SERVICE CALL/SEMI-ANNUAL INSPECTION OF WET FIRE SUPPRESSION SYSTEM/INSPECT ADDITIONAL TANDEM TANKS TO SYSTEM/FUSIBLE LINK/CLEAN NOZZLES AND LUBE/ORING		
##### AMAZON CAPITAL SERVICES			120005300	SHERIFF COMMODITIES	\$10.24
	1713-MH79-LLMR	9/22/2024	Office Supplies		
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$98.00
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 1001647		
##### BAY BRIDGE ADMINISTRATORS, LLC			120000021	Payroll Clearing Account	\$122.66
	PR-1227202415194	12/27/2024	Automatic Invoice From Payroll, Vendor 1001648		
1750 BLUE CROSS/BLUE SHIELD OF KANS			120000021	Payroll Clearing Account	\$526.76
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
1750 BLUE CROSS/BLUE SHIELD OF KANS			120000021	Payroll Clearing Account	\$71.96
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$19.05
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$25.37
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$40.00
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$150.00
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		

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-1227202415191	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$22.40
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,832.34
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,067.81
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$717.47
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$65.27
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$95.85
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$127.15
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$261.74
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,532.29
19600	BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,934.57
2757	CARE4ALL 614302	12/12/2024	120005300003 Arm Sling	SEKRCC COMMODITIES	\$24.90
#####	CHCSEK Pittsburg BBSO.2024.11	12/12/2024	120005200003 MEDICAL PROVIDER VISITS X20/ATS X6/NURSE VISITS X22/MEDICAL SUPPLIES X11/PRESCRIPTION PACKAGE 1	SEKRCC CONTRACTUAL	\$7,123.70
4300	CRAW-KAN TELEPHONE CO. 204787 12/1/24	12/1/2024	120005200 SHERIFF: BASIC VOIP/VOICE SERVICES	SHERIFF CONTRACTUAL	\$67.45

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
##### CULLIGAN OF JOPLIN	721723	9/30/2024	120005200003 Commercial Repairs	SEKRCC CONTRACTUAL	\$275.00
##### Equitable	PR-12272024151916	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$52.24
21950 EVERGY	3609384066 12/13/2024	12/13/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$3,541.48
##### FINDLEY AUTO & BODY	7358	11/27/2024	120005200 2019 CHEVY TAHOE S#9 PARTS/LABOR/PAINT MATERIAL	SHERIFF CONTRACTUAL	\$12,638.93
377 KA-COMM, INC	195175	12/11/2024	120005200 S#11: GO RHINO PUSH BUMPER/WRAP AROUND BURSH GUARDS/SPEAKER/INSTALLATION SUPPLIES/MISC CONNECTORS/GAUGE WIRES/DELPHI CABLE SEAL/ZIPTIES/MISC LOOM/MISC CAP COVER/INSTALLATION/SET UP	SHERIFF CONTRACTUAL	\$2,111.88
##### LINSTAR INC.	122516	12/11/2024	120005300 CUSTOM PRINTED ID CARDS	SHERIFF COMMODITIES	\$12.80
##### PEARSON SR, ARTHUR D	24-5023722	12/12/2024	120005200 S#4-'14 FORD EXPLORER: TOW FROM 1660 US-54 TO 1269 HWY 54/S#5-'23 DODGE DURANGO: TOW FROM 293 E 20TH SO SEIZURES/TIRE SERVICE/S#9-'14 RAM 1500: TOW FROM 293 E 20TH SO SEIZURES/TIRE SERVICE/PATCH&VALVE STEM SENSOR	SHERIFF CONTRACTUAL	\$310.00
##### PHOENIX SUPPLY, LLC	35777	11/4/2024	120005300003 PANTS/SHIRTS	SEKRCC COMMODITIES	\$1,069.02
##### RELENTLESS LLC	15766	10/29/2024	120005200 GOODRUM S#11:3 DAY CRIMINAL INTERDICTION WORKSHOP(HANDS-ON)	SHERIFF CONTRACTUAL	\$699.00
##### SATTERLEE PLUMBING, HEATING & AIR-COND	48248	12/3/2024	120005200003 FINANCE CHARGE/TOILETS AND SINKS NOT WORKING	SEKRCC CONTRACTUAL	\$5,516.73
##### VERIZON WIRELESS	6100818988	12/10/2024	120005200 ACCT#00005 IPADS:BILL SUMMARY 11/14-12/10	SHERIFF CONTRACTUAL	\$208.02

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>
##### W.H. GRIFFIN, TRUSTEE	PR-12272024151912	12/27/2024	120000021 Automatic Invoice From Payroll, Vendor 1001613	Payroll Clearing Account	\$53.50
				Subtotal for Department: 00 :	\$49,155.63
				Total for Fund: 120 :	\$49,155.63

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 200	NOXIOUS WEED		
Dept: 00	Non-Departmental		
379 BOURBON COUNTY TREASURER	200000021	Payroll Clearing Account	\$25.00
PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379	
3400 BOURBON COUNTY-IRS	200000021	Payroll Clearing Account	\$21.70
PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400	
3400 BOURBON COUNTY-IRS	200000021	Payroll Clearing Account	\$33.97
PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400	
3400 BOURBON COUNTY-IRS	200000021	Payroll Clearing Account	\$92.77
PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400	
3450 BOURBON COUNTY-KPERS	200000021	Payroll Clearing Account	\$91.15
PR-1227202415194	12/27/2024	Automatic Invoice From Payroll, Vendor 3450	
19600 BOURBON COUNTY-STATE W/HOLDING	200000021	Payroll Clearing Account	\$37.59
PR-12272024151910	12/27/2024	Automatic Invoice From Payroll, Vendor 19600	
##### Equitable	200000021	Payroll Clearing Account	\$1.07
PR-12272024151916	12/27/2024	Automatic Invoice From Payroll, Vendor 1001822	
21950 EVERGY	200005200	NOXIOUS WEED CONTRACTUAL	\$312.74
7853573428 12/20/24	12/20/2024	ELECTRIC AT SHOP	
##### HERITAGE TRACTOR	200005300	NOXIOUS WEED COMMODITIES	\$470.78
12539175	12/11/2024	FILTER ELEMENTS/FILTERS #84	
9900 K & K AUTO PARTS INC.	200005300	NOXIOUS WEED COMMODITIES	(\$19.99)
42777	12/12/2024	TRAILER PLUG RETURN #84	
9900 K & K AUTO PARTS INC.	200005300	NOXIOUS WEED COMMODITIES	\$38.98
42770	12/12/2024	TRAILER PLUGS #84	
12100 LOCKWOOD MOTOR SUPPLY, INC.	200005300	NOXIOUS WEED COMMODITIES	\$81.92
423957	12/12/2024	HYDRAULIC ELEMENT #84	

Open Invoices by Fund/Department (APLT22)

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<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
16900 R & R EQUIPMENT COMPANY 01-191339	12/12/2024	200005300 SHAFTS #191	NOXIOUS WEED COMMODITIES \$882.00
##### VERIZON WIRELESS 6101360490	12/17/2024	200005200 BILL SUMMARY 11/18 - 12/17/24 ACCT#00003	NOXIOUS WEED CONTRACTUAL \$46.51
Subtotal for Department: 00 :			\$2,116.19
Total for Fund: 200 :			\$2,116.19

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 220 ROAD AND BRIDGE			
Dept: 00 Non-Departmental			
##### AMAZON CAPITAL SERVICES 1613-TG6T-FF1T	12/13/2024	220005300 COFFEE	ROAD & BRIDGE COMMODITIES \$67.99
##### AMAZON CAPITAL SERVICES 1QL4-FKTW-3Q7D	12/19/2024	220005300 THREAD REPAIR KIT #191	ROAD & BRIDGE COMMODITIES \$19.39
##### ASSURITY LIFE INSURANCE COMPANY PR-12272024151913	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account \$44.80
##### BAY BRIDGE ADMINISTRATORS, LLC PR-12272024151914	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account \$179.91
1400 BIG SUGAR LUMBER AND HOME CTR. 466234	12/23/2024	220005300 ROLL OF FLASHING	ROAD & BRIDGE COMMODITIES \$11.39
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$803.04
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$61.97
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$13.08
379 BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$18.00
379 BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$18.45
379 BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$46.95

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$150.00
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$538.91
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,096.34
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,304.26
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,091.49
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$597.03
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$427.96
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$92.94
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$43.50
19600	BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,244.56
#####	Equitable PR-12272024151916	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$53.10
21950	EVERGY 5765280621 12/9/24	12/9/2024	220005200 NEW METER CHARGE	ROAD & BRIDGE CONTRACTUAL	\$9.25
21950	EVERGY 7853573428 12/20/24	12/20/2024	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$312.74
#####	FINDLEY AUTO & BODY 21166038	12/6/2024	220005200 WINDSHIELD REPAIR	ROAD & BRIDGE CONTRACTUAL	\$820.47

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Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
447 FOLEY EQUIPMENT CO. SS310048163	12/14/2024	220005200 POWER BY THE HOUR 9/10 - 12/12/24 #81	ROAD & BRIDGE CONTRACTUAL \$1,425.90
8400 HEARTLAND REC, INC. 207702 12/10/24	12/10/2024	220005200 RADIO TOWER ELECTRIC	ROAD & BRIDGE CONTRACTUAL \$53.50
9165 INLAND TRUCK PARTS COMPANY SO-2414259	12/18/2024	220005300 CONTROL VALVE #152	ROAD & BRIDGE COMMODITIES \$434.20
9165 INLAND TRUCK PARTS COMPANY IN-1729426	12/18/2024	220005200 INTAKE REPAIR #151	ROAD & BRIDGE CONTRACTUAL \$1,596.02
9795 JUDY'S FUEL & OIL CO, LLC 35475	12/6/2024	220005300 DYED DIESEL 265 GAL @ \$2.57 UNIONTOWN GRADER TANK	ROAD & BRIDGE COMMODITIES \$681.05
9795 JUDY'S FUEL & OIL CO, LLC 35466	12/6/2024	220005300 GAS 542 GAL @ \$2.35/DYED DIESEL 439 GAL @ \$2.57/CLEAR DIESEL 1063 GAL @ \$2.83 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$5,410.22
9795 JUDY'S FUEL & OIL CO, LLC 35495	12/10/2024	220005300 GAS 138 GAL @ \$2.35/DYED DIESEL 300 GAL @ \$2.57/CLEAR DIESEL 718 GAL @ \$2.83 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$3,127.24
9795 JUDY'S FUEL & OIL CO, LLC 35509	12/17/2024	220005300 DYED DIESEL 251 GAL @ \$2.61 UNIONTOWN GRADER TANK	ROAD & BRIDGE COMMODITIES \$655.11
9795 JUDY'S FUEL & OIL CO, LLC 35515	12/17/2024	220005300 GAS 525 GAL @ \$2.35/DYED DIESEL 478 GAL @ \$2.61/CLEAR DIESEL 1052 GAL @ \$2.87 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$5,500.57
9795 JUDY'S FUEL & OIL CO, LLC 35537	12/19/2024	220005300 GAS 226 @ \$2.35/DYED DIESEL 305 GAL @ \$2.61/CLEAR DIESEL 535 GAL @ \$2.87 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$2,862.60
9900 K & K AUTO PARTS INC. 42888	12/18/2024	220005300 TRAILER PLUG #110	ROAD & BRIDGE COMMODITIES \$18.99
10375 KANSAS PAYMENT CENTER PR-1227202415196	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account \$253.85

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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>
12100	LOCKWOOD MOTOR SUPPLY, INC. 422994	11/21/2024	220005300 VAPOR CANISTER SOLENOIDS	ROAD & BRIDGE COMMODITIES	\$133.11
12100	LOCKWOOD MOTOR SUPPLY, INC. 423241	11/26/2024	220005300 HYDRAULIC FITTING/SWIVEL	ROAD & BRIDGE COMMODITIES	\$40.30
12100	LOCKWOOD MOTOR SUPPLY, INC. 423765	12/9/2024	220005300 FUEL ELEMENT/FILTER #191	ROAD & BRIDGE COMMODITIES	\$72.64
12100	LOCKWOOD MOTOR SUPPLY, INC. 424103	12/16/2024	220005300 FEMALE SWIVEL #85	ROAD & BRIDGE COMMODITIES	\$148.88
12100	LOCKWOOD MOTOR SUPPLY, INC. 424133	12/17/2024	220005300 BATTERY CABLE	ROAD & BRIDGE COMMODITIES	\$16.60
13351	METLIFE- GROUP BENEFITS PR-1227202415197	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$12.10
15000	O'REILLY AUTO PARTS 0198-333695	12/2/2024	220005300 APPLICATOR BRUSH	ROAD & BRIDGE COMMODITIES	\$10.58
15000	O'REILLY AUTO PARTS 0198-334764	12/10/2024	220005300 SIGNAL LIGHT	ROAD & BRIDGE COMMODITIES	\$9.19
15000	O'REILLY AUTO PARTS 0198-334716	12/10/2024	220005300 CYLINDER BLEEDER KIT	ROAD & BRIDGE COMMODITIES	\$16.93
15000	O'REILLY AUTO PARTS 0198-334729	12/10/2024	220005300 ALTERNATOR/CORE CHARGE #196	ROAD & BRIDGE COMMODITIES	\$146.77
15000	O'REILLY AUTO PARTS 0198-334879	12/11/2024	220005300 FILTER WRENCH	ROAD & BRIDGE COMMODITIES	\$9.99
15000	O'REILLY AUTO PARTS 0198-334973	12/12/2024	220005300 BATTERY	ROAD & BRIDGE COMMODITIES	\$7.99
15000	O'REILLY AUTO PARTS 0198-334969	12/12/2024	220005300 AIR PLUG/CHUCKS	ROAD & BRIDGE COMMODITIES	\$14.20
15000	O'REILLY AUTO PARTS 0198-335560	12/17/2024	220005300 SPARK PLUG #191	ROAD & BRIDGE COMMODITIES	\$3.33

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>
15000	O'REILLY AUTO PARTS 0198-335549	12/17/2024	220005300 GREASE/ANTIFREEZE/WIPER FLUID	ROAD & BRIDGE COMMODITIES	\$126.73
15000	O'REILLY AUTO PARTS 0198-335483	12/17/2024	220005300 BATTERY/CORE EXCHANGE	ROAD & BRIDGE COMMODITIES	\$181.44
15000	O'REILLY AUTO PARTS 0198-335832	12/20/2024	220005300 PROTECTANT WIPES	ROAD & BRIDGE COMMODITIES	\$41.94
15650	PEBSCO-NRS PR-1227202415198	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00
4500	POMP'S TIRE SERVICE, INC 1220039335	12/17/2024	220005200 O RING #202	ROAD & BRIDGE CONTRACTUAL	\$1,052.08
17750	SBG-VAA PR-1227202415199	12/27/2024	220000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$45.00
18978	SKITCH'S INC 8081	11/30/2024	220005200001 NOVEMBER PORTA POTTY RENTAL	ELM CREEK CONTRACTUAL	\$150.00
18978	SKITCH'S INC 8081	11/30/2024	220005200 NOVEMBER PORTA POTTY RENTAL	ROAD & BRIDGE CONTRACTUAL	\$320.00
#####	VERIZON WIRELESS 6100818986	12/10/2024	220005200 BILL SUMMARY 11/14 - 12/10 ACCT#00003	ROAD & BRIDGE CONTRACTUAL	\$69.34
#####	VERIZON WIRELESS 6101360490	12/17/2024	220005200 BILL SUMMARY 11/18 - 12/17/24 ACCT#00003	ROAD & BRIDGE CONTRACTUAL	\$359.57
#####	VERIZON WIRELESS 6101360490	12/17/2024	220005200001 BILL SUMMARY 11/18 - 12/17/24 ACCT#00003	ELM CREEK CONTRACTUAL	\$46.51
Subtotal for Department: 00 :					\$36,156.98
Total for Fund: 220 :					\$36,156.98

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222 ROAD & BRIDGE SALES TAX FUND Dept: 00 Non-Departmental					
#####	ASSURITY LIFE INSURANCE COMPANY		222000021	Payroll Clearing Account	\$14.30
	PR-12272024151913	12/27/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	PR-12272024151914	12/27/2024	Automatic Invoice From Payroll, Vendor 1001648		
1750	BLUE CROSS/BLUE SHIELD OF KANS		222000021	Payroll Clearing Account	\$107.17
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		222000021	Payroll Clearing Account	\$8.00
	PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$3.24
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.00
	PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$193.56
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$45.27
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$287.96
	PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400		
3450	BOURBON COUNTY-KPERS		222000021	Payroll Clearing Account	\$197.06
	PR-1227202415194	12/27/2024	Automatic Invoice From Payroll, Vendor 3450		
19600	BOURBON COUNTY-STATE W/HOLDING		222000021	Payroll Clearing Account	\$104.06
	PR-12272024151910	12/27/2024	Automatic Invoice From Payroll, Vendor 19600		

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-12272024151916	12/27/2024	222000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.23
18978 SKITCH'S INC	8081	11/30/2024	222005200 NOVEMBER PORTA POTTY RENTAL	R&B SALES TAX CONTRACTUAL	\$75.00
##### VERIZON WIRELESS	6101360490	12/17/2024	222005200 BILL SUMMARY 11/18 - 12/17/24 ACCT#00003	R&B SALES TAX CONTRACTUAL	\$46.51
Subtotal for Department: 00 :					\$1,142.78
Total for Fund: 222 :					\$1,142.78

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: 238 SPEC ALCOHOL & DRUG Dept: 00 Non-Departmental					
19000	SOUTHEAST KANSAS MENTAL HEALTH 4TH QTR 2024 S.A.D	12/27/2024	238005500 4TH QUARTER SPECIAL ALCOHOL&DRUG	SPECIAL ALCOHOL & DRUG APP	\$1,125.00
Subtotal for Department: 00 :					\$1,125.00
Total for Fund: 238 :					\$1,125.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$115.73
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-1227202415192	12/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$9.99
379	BOURBON COUNTY TREASURER PR-1227202415191	12/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$25.00
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$40.82
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$174.53
3400	BOURBON COUNTY-IRS PR-1227202415193	12/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$41.44
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$177.93
19600	BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$70.64
#####	Equitable PR-12272024151916	12/27/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001822	\$3.57
21950	EVERGY 7853573428 12/20/24	12/20/2024	240005200	SPECIAL BRIDGE CONTRACTUA ELECTRIC AT SHOP	\$312.74
#####	VERIZON WIRELESS 6101360490	12/17/2024	240005200	SPECIAL BRIDGE CONTRACTUA BILL SUMMARY 11/18 - 12/17/24 ACCT#00003	\$46.51

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 : **\$1,018.90**

Total for Fund: 240 : **\$1,018.90**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 375	AMBULANCE SERVICE		
Dept: 00	Non-Departmental		
##### ASSURITY LIFE INSURANCE COMPANY	375000021	Payroll Clearing Account	\$137.12
PR-12272024151913	12/27/2024	Automatic Invoice From Payroll, Vendor 1001647	
##### BAY BRIDGE ADMINISTRATORS, LLC	375000021	Payroll Clearing Account	\$79.48
PR-12272024151914	12/27/2024	Automatic Invoice From Payroll, Vendor 1001648	
1750 BLUE CROSS/BLUE SHIELD OF KANS	375000021	Payroll Clearing Account	\$637.87
PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	375000021	Payroll Clearing Account	\$59.98
PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS	375000021	Payroll Clearing Account	\$17.99
PR-1227202415192	12/27/2024	Automatic Invoice From Payroll, Vendor 1750	
379 BOURBON COUNTY TREASURER	375000021	Payroll Clearing Account	\$12.50
PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	375000021	Payroll Clearing Account	\$12.28
PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	375000021	Payroll Clearing Account	\$105.00
PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	375000021	Payroll Clearing Account	\$14.14
PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	375000021	Payroll Clearing Account	\$26.80
PR-1227202415191	12/27/2024	Automatic Invoice From Payroll, Vendor 379	
3400 BOURBON COUNTY-IRS	375000021	Payroll Clearing Account	\$4,316.20
PR-1227202415193	12/27/2024	Automatic Invoice From Payroll, Vendor 3400	
3400 BOURBON COUNTY-IRS	375000021	Payroll Clearing Account	\$2,268.03
PR-1227202415193	12/27/2024	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-1227202415193	12/27/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$530.43
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2.59
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$33.50
3450	BOURBON COUNTY-KPERS PR-1227202415194	12/27/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,138.76
19600	BOURBON COUNTY-STATE W/HOLDING PR-12272024151910	12/27/2024	375000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,714.11
#####	Equitable PR-12272024151916	12/27/2024	375000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$33.11
#####	Northwestern Mutual PR-12272024151915	12/27/2024	375000021 Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$15.75
17750	SBG-VAA PR-1227202415199	12/27/2024	375000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$12,180.64
Total for Fund: 375 :					\$16,819.84

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
Fund: 375	AMBULANCE SERVICE		
Dept: 24	AMBULANCE SERVICE		
##### BOUND TREE MEDICAL, LLC. 85593797	12/16/2024	375245307 MASKS/CHART PAPER/ET TUBE INTRODUCER/DIFIB PADS/GAUZE SPONGE/IV CATHETERS/ECG ELECTRODE/CO2 DETECTOR/SANI CLOTH WIPES/GLOVES/CPCP SYSTEM/COT SHEET/ENDOTRACHEAL TUBE HOLDER/IV DRESSING	MEDICAL SUPPLIES \$1,525.68
##### BOUND TREE MEDICAL, LLC. 85598670	12/19/2024	375245307 HEAD IMMOBILIZER	MEDICAL SUPPLIES \$116.80
14010 GALEN C BIGELOW, JR. 59211	12/23/2024	375245300 TONER	AMBULANCE SERVICE COMMOD \$275.00
##### GMR LEARNING 31987	12/17/2024	375245200 GMR AIR-CONTINUING EDUCATION COURSES/GMR AIR-ACLS 12/3/24 X4 STUDENTS	AMBULANCE SERVICES CONTR \$160.00
##### HAMILTON MEDICAL, INC. 23377246	12/20/2024	375245307 T1 CIRCUIT 180 +VALVE B/20	MEDICAL SUPPLIES \$1,013.07
10400 KANSAS GAS SERVICE 4764 12/19/24	12/19/2024	375245209 405 WOODLAND HILLS RD # AMBUL	GAS-UTILITIES \$167.86
10900 KIRKLAND WELDING SUPPLIES, INC 393546	12/12/2024	375245241 OXYGEN	OXYGEN \$73.00
10900 KIRKLAND WELDING SUPPLIES, INC 393083	12/19/2024	375245241 OXYGEN	OXYGEN \$41.00
##### MORRIS & DICKSON CO. LLC 2693664	11/15/2024	375245240 LORAZEPAM SDV/ONDANSETRON SDV/SOD CHL .9%/SOLU- MEDROL VL	MEDICATION \$271.68
##### MORRIS & DICKSON CO. LLC 0004603	12/3/2024	375245240 MMCAP SHAREBACK CREDIT	MEDICATION (\$69.14)

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	
##### MORRIS & DICKSON CO. LLC 2801561	12/13/2024	375245240 SOD CHL .9%/SOD CHL SRN	MEDICATION \$168.50
##### STRYKER SALES, LLC 9207921271	12/4/2024	375245307 ASSEMBLY, BATTERY CHARGER	MEDICAL SUPPLIES \$757.07
##### VERIZON WIRELESS 6100818990	12/10/2024	375245211 ACCT#00007 IPADS:BILL SUMMARY 11/14-12/10	TELEPHONE EXPENSES \$138.68
Subtotal for Department: 24 :			\$4,639.20
Total for Fund: 375 :			\$16,819.84

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$59,475.32
016	APPRAISERS	\$2,555.49
024	BRIDGE & CULVERT	\$3,374.58
052	COUNTY TREASURER MO	\$915.03
062	ELECTION	\$278.40
064	EMPLOYEE BENEFIT	\$91,794.13
093	ROD-TECH FUND	\$450.00
095	CLERK - TECH FUND	\$3,177.03
097	SPECIAL LAW ENFORCEM	\$211.28
108	LANDFILL	\$18,297.42
114	MENTAL HEALTH	\$22,500.00
116	MENTAL DISABILITY	\$13,750.00
120	COUNTY SHERIFF/CORRE	\$49,155.63
200	NOXIOUS WEED	\$2,116.19
220	ROAD AND BRIDGE	\$36,156.98
222	ROAD & BRIDGE SALES T	\$1,142.78
238	SPEC ALCOHOL & DRUG	\$1,125.00
240	SPECIAL BRIDGE	\$1,018.90

