

Selection Criteria: Vendor =
Bank = 7 LANDMARK BANK

Batch =
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$36.30
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$5.81
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$7.18
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$19.65
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$54.33
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$225.18
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$15.06
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		001000021	Payroll Clearing Account	\$113.32
	PR-1102025142514	1/10/2025	Automatic Invoice From Payroll, Vendor 1001648		
1750	BLUE CROSS/BLUE SHIELD OF KANS		001000021	Payroll Clearing Account	\$52.98
	PR-110202514252	1/10/2025	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		001000021	Payroll Clearing Account	\$30.53
	PR-110202514252	1/10/2025	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		001000021	Payroll Clearing Account	\$409.01
	PR-110202514252	1/10/2025	Automatic Invoice From Payroll, Vendor 1750		

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-110202514252	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$8.20
379	BOURBON COUNTY TREASURER PR-110202514251	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$174.15
379	BOURBON COUNTY TREASURER PR-110202514251	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$66.05
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,132.24
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$3,618.18
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$96.48
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$521.10
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$412.52
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$498.69
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$954.62
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$109.03
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$109.04
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$246.17
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$732.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
19600	BOURBON COUNTY-STATE W/HOLDING PR-110202514259	1/10/2025	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,366.97
19600	BOURBON COUNTY-STATE W/HOLDING PR-110202514259	1/10/2025	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$235.17
#####	Equitable PR-1102025142516	1/10/2025	001000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.58
#####	Equitable PR-1102025142516	1/10/2025	001000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$30.24
#####	LegalShield PR-1102025142517	1/10/2025	001000021 Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$26.87
#####	MASA PR-1102025142511	1/10/2025	001000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$51.85
#####	MASA PR-1102025142511	1/10/2025	001000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$5.75
17750	SBG-VAA PR-110202514258	1/10/2025	001000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
#####	UNION STATE BANK PR-1102025142510	1/10/2025	001000021 Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$154.75
Subtotal for Department: 00 :					\$12,550.25
Total for Fund: 001 :					\$47,894.26

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: 01 COUNTY COMMISSION					
2751	CARD SERVICES 0853 12/31/24	12/31/2024	001015300 ADOBE/HOLIDAY LUNCHEON CAKE/HOTEL STAY HOLD FOR CONFERENCE IN JANUARY	COMMISSION COMMODITIES	\$250.51
#####	FOULSTON SIEFKIN LLP 609961	12/18/2024	001015200 FOR LEGAL SERVICES RENDERED FOR THE PERIOD ENDING NOVEMBER 30, 2024	COMMISSION CONTRACTUAL SV	\$1,587.50
14010	GALEN C BIGELOW, JR. 59099	12/4/2024	001015200 DECEMBER COPIES	COMMISSION CONTRACTUAL SV	\$59.99
10100	KANSAS ASSOCIATION OF COUNTIES 200000748	12/27/2024	001015200 NEW COMMISSIONERS CONFERENCE-BRANDON WHISENHUNT	COMMISSION CONTRACTUAL SV	\$300.00
Subtotal for Department: 01 :					\$2,198.00
Total for Fund: 001 :					\$47,894.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 02	COUNTY CLERK				
2751 CARD SERVICES			001025300	CLERK COMMODITIES	\$22.86
	4594 HAWKINS 12/31/24	12/31/2024	REGISTRATION TO KANSAS COUNTY CLERKS&ELECTION OFFICIALS ASSOCIATION FOR SUSAN		
##### LIBERTY MUTUAL INSURANCE CO			001025200	CLERK CONTRACTUAL SVCS	\$355.00
	11/30/24	11/30/2024	NOTARY PUBLIC X2		
Subtotal for Department: 02 :					\$377.86
Total for Fund: 001 :					\$47,894.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 03 COUNTY TREASURER					
14010 GALEN C BIGELOW, JR.	59099	12/4/2024	001035200 DECEMBER COPIES	TREASURER CONTRACTUAL SV	\$33.18
Subtotal for Department: 03 :					\$33.18
Total for Fund: 001 :					\$47,894.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 04	COUNTY ATTORNEY				
275	ADVANTAGE COMPUTER ENTERPRISES Q48518	5/15/2024	001045400 AMD EPYC 7000 SERIES/MICROSOFT SERVER/CONFIGURATION SETUP/TRAVEL TIME	ATTORNEY CAPITAL OUTLAY	\$6,920.00
275	ADVANTAGE COMPUTER ENTERPRISES Q48518	5/15/2024	001045200 AMD EPYC 7000 SERIES/MICROSOFT SERVER/CONFIGURATION SETUP/TRAVEL TIME	ATTORNEY CONTRACTUAL SVC	\$3,720.00
#####	BARTON COUNTY SHERIFF'S OFFICE 12/10/24	12/10/2024	001045200 SUBPOENA SERVICE FEE	ATTORNEY CONTRACTUAL SVC	\$62.12
2751	CARD SERVICES 3392 ATTORNEY 12/31/24	12/31/2024	001045200 OFFICE LUNCHEON LA HACIENDA/WATER REFILL CULLIGAN	ATTORNEY CONTRACTUAL SVC	\$44.95
14010	GALEN C BIGELOW, JR. 59099	12/4/2024	001045200 DECEMBER COPIES	ATTORNEY CONTRACTUAL SVC	\$12.12
#####	MCPHERSON COUNTY CIVIL PROCESS 12/27/24	12/27/2024	001045200 CIVIL PROCESS FEE	ATTORNEY CONTRACTUAL SVC	\$15.00
#####	THOMSON REUTERS - WEST 851050690	11/1/2024	001045200 LIBRARY PLAN CHARGES	ATTORNEY CONTRACTUAL SVC	\$41.52
#####	VERIZON WIRELESS 6101360491	12/17/2024	001045200 ACCT#00004 PHONES: BILL SUMMARY 11/18-12/17	ATTORNEY CONTRACTUAL SVC	\$83.02
Subtotal for Department: 04 :					\$10,898.73
Total for Fund: 001 :					\$47,894.26

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					
2751	CARD SERVICES 0184 HOLDRIDGE 12/31/24	12/31/2024	001055300 POSTAGE	REGISTER OF DEEDS COMMODI	\$20.27
5800	ETTINGER'S 563846-0	12/12/2024	001055300 COPY PAPER	REGISTER OF DEEDS COMMODI	\$25.75
14010	GALEN C BIGELOW, JR. 59099	12/4/2024	001055200 DECEMBER COPIES	REGISTER OF DEEDS CONT SV	\$26.08
Subtotal for Department: 05 :					\$72.10
Total for Fund: 001 :					\$47,894.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 07	COURTHOUSE MAINTENANCE				
376 GRAINGER	9356653460	12/27/2024	001075300 MOTOR	GENERAL COMMODITIES	\$109.48
15150 OSBORN PAPER COMPANY	CM945	7/8/2024	001075300 CREDIT 1 GALLON DAMAGED IN TRANSIT	GENERAL COMMODITIES	(\$23.65)
15150 OSBORN PAPER COMPANY	33797	10/17/2024	001075300 LINERS	GENERAL COMMODITIES	\$34.54
15150 OSBORN PAPER COMPANY	33798	10/17/2024	001075300 CENTER PULL TOWEL/BATH TISSUE/GLOVES	GENERAL COMMODITIES	\$188.66
				Subtotal for Department: 07 :	\$309.03
				Total for Fund: 001 :	\$47,894.26

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				
275	ADVANTAGE COMPUTER ENTERPRISES 103524	12/12/2024	001105300 SURFACE LAPTOP	DISTRICT COURT COMMODITIES	\$2,699.00
275	ADVANTAGE COMPUTER ENTERPRISES 103523	12/12/2024	001105300 SURFACE LAPTOP	DISTRICT COURT COMMODITIES	\$2,699.00
2751	CARD SERVICES 1174 DIST COURT 12/31/24	12/31/2024	001105300 DOCKING STATIONS X2/USB HUB/ADOBE SUBS PAYMENT/RUBBER STAMPS/CALENDAR WHITEBOARD/CABLE FOR MONITOR/USB FOOT PEDAL CNTRL/HEADPHONES/POWER ADAPTER/PENS/PENCIL HOLDER/WHITEBOARD MARKERS/ERASER/LAPTOP SLEEVE/HANGING FOLDERS/ORGANIZERS/MOUSE PAD/2024 GUIDES	DISTRICT COURT COMMODITIES	\$1,425.82
2751	CARD SERVICES 3738 DIST COURT 12/31/24	12/31/2024	001105300 CHRISTASHA CHAIR WITH NAILHEAD TRIM AND ARMS	DISTRICT COURT COMMODITIES	\$247.80
2751	CARD SERVICES 1174 DIST COURT 12/31/24	12/31/2024	001105200 DOCKING STATIONS X2/USB HUB/ADOBE SUBS PAYMENT/RUBBER STAMPS/CALENDAR WHITEBOARD/CABLE FOR MONITOR/USB FOOT PEDAL CNTRL/HEADPHONES/POWER ADAPTER/PENS/PENCIL HOLDER/WHITEBOARD MARKERS/ERASER/LAPTOP SLEEVE/HANGING FOLDERS/ORGANIZERS/MOUSE PAD/2024 GUIDES	DISTRICT COURT CONTRACTUA	\$21.92
#####	HARTLEY LAW GROUP LLC 6153	1/2/2025	001105200 REVIEW OF EMAILS/COURT REPORTS/COURT NOTICE/APPEARED IN COURT	DISTRICT COURT CONTRACTUA	\$264.00
11525	LAW OFFICE OF JASON WISKE, LLC 00247	1/1/2025	001105200 REVIEW REPORTS/ATTEND PERMANENCY HEARING/REVIEW AND REPLY TO EMAILS/REVIEW MOTIONS/ATTEND COURT HEARING/REVIEW AND APPROVE JOURNAL ENTRY/DRAFT EMAIL/WAIT FOR AND ATTEND HEARING/PREPARE FOR HEARING/TRAVEL	DISTRICT COURT CONTRACTUA	\$1,344.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
11525 LAW OFFICE OF JASON WISKE, LLC 00246	1/1/2025	001105200 DISTRICT COURT CONTRACTUA REVIEW AND REPLY TO EMAILS/PHONE CALLS/REVIEW CASA ADDENDUM/DRAFT LETTER TO CLIENT/TRAVEL/REVIEW COURT REPORTS	\$636.00
11525 LAW OFFICE OF JASON WISKE, LLC 00248	1/1/2025	001105200 DISTRICT COURT CONTRACTUA REVIEW REPORTS/ATTEND HEARINGS/FORWARD ZOOM INFO TO CLIENT/REVIEW ADDENDUM/DRAFT EMAILS	\$324.00
11525 LAW OFFICE OF JASON WISKE, LLC 00244	1/1/2025	001105200 DISTRICT COURT CONTRACTUA REVIEW AND RESPOND TO EMAIL FROM CLERK/REVIEW COURT REPORTS/DRAFT MOTION	\$180.00
11525 LAW OFFICE OF JASON WISKE, LLC 00243	1/1/2025	001105200 DISTRICT COURT CONTRACTUA REVIEW AND REPLY TO EMAILS/PHONE CALLS/ATTEND FIRST APPEARANCE/REVIEW AND APPROVE JOURNAL ENTRY	\$132.00
11525 LAW OFFICE OF JASON WISKE, LLC 00245	1/1/2025	001105200 DISTRICT COURT CONTRACTUA REVIEW EMAILS/REVIEW COURT REPORTS/PHONE CALLS/REVIEW NOTICE OF SERVICE OF PROCESS/REVIEW RETURN SERVICE/DRAFT LETTER TO CLIENT/TRAVEL/REVIEW AND APPROVE JOURNAL ENTRY	\$2,148.00
11525 LAW OFFICE OF JASON WISKE, LLC 00242	1/1/2025	001105200 DISTRICT COURT CONTRACTUA REVIEW AND RESPOND TO EMAIL FROM CLERK/REVIEW PETITION/ATTEND COURT HEARING/PHONE CALL TO CLIENT/REVIEW COURT REPORT/DRAFT EMAIL/ATTEND ADJUDICATION	\$1,032.00
14340 NAVRAT'S OFFICE PRODUCTS 243537-00	12/26/2024	001105300 DISTRICT COURT COMMODITIES CHAIR, EXEC, HI BACK, BK/MY	\$1,050.00
##### TRANSLATIONPERFECT.COM 13271	11/22/2024	001105200 DISTRICT COURT CONTRACTUA STANDARD INTERPRETATION 11/19/24/MILEAGE	\$301.18
##### TRANSLATIONPERFECT.COM 13360	12/18/2024	001105200 DISTRICT COURT CONTRACTUA STANDARD INTERPRETATION X2 12/11/24/MILEAGE	\$451.70
##### TRANSLATIONPERFECT.COM 13409	12/20/2024	001105200 DISTRICT COURT CONTRACTUA STANDARD INTERPRETATION 12/16/24/MILEAGE	\$282.80

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### VILLAMARIA, JOHN A	12/19/24	12/19/2024	001105200 CONDUCT HEARING/ACKNOWLEDGE APPT/REVIEW INFO/COMPLAINT/REVIEW PROBABLE CAUSE AFFIDAVIT/DRAFT AND MAIL CLIENT ENGAGEMENT LETTER/DRAFT AND FILE ORDER FOR COMPETENCY TO STAND TRIAL/PHONE COMMUNICATIONS/PREPARE FOR HEARING/ATTEND ZOOM DOCKET/DRAFT AND FILE MO	DISTRICT COURT CONTRACTUA	\$1,215.00
Subtotal for Department: 10 :					\$16,454.22
Total for Fund: 001 :					\$47,894.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 11	EMERGENCY PREPAREDNESS				
21950 EVERGY			001115200	EM. PREP. CONTRACTUALSVCS	\$73.04
	5277483188 12/27/24	12/27/2024	1131 250TH ST TWR		
14010 GALEN C BIGELOW, JR.			001115200	EM. PREP. CONTRACTUALSVCS	\$15.30
	59099	12/4/2024	DECEMBER COPIES		
12610 MAYCO ACE HARDWARE			001115300	EM. PREP. COMMODITIES	\$15.18
	238349	12/26/2024	IMPACT DRILL BIT/OIL EVAP COOLR		
12610 MAYCO ACE HARDWARE			001115300	EM. PREP. COMMODITIES	\$16.40
	238359	12/26/2024	IMPACT DRILL BIT RETURN/MW DRILL TITAN SET		
Subtotal for Department: 11 :					\$119.92
Total for Fund: 001 :					\$47,894.26

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				
2751	CARD SERVICES 0853 12/31/24	12/31/2024	001155200 ADOBE/HOLIDAY LUNCHEON CAKE/HOTEL STAY HOLD FOR CONFERENCE IN JANUARY	I/T CONTRACTUAL SVCS	\$330.63
2751	CARD SERVICES 5052 WALKER 12/31/24	12/31/2024	001155200 MEALS AND HOTEL STAY FOR CONFERENCE/CONNECTS/MULTIMETER/APPLE.COM PAYMENT	I/T CONTRACTUAL SVCS	\$9.99
2751	CARD SERVICES 5052 WALKER 12/31/24	12/31/2024	001155300 MEALS AND HOTEL STAY FOR CONFERENCE/CONNECTS/MULTIMETER/APPLE.COM PAYMENT	I/T COMMODITIES	\$617.03
2751	CARD SERVICES 0317 WALKER 12/31/24	12/31/2024	001155200 SHRM MEMBERSHIP/SIMPLISAFE PAYMENT/CCSI EFAX	I/T CONTRACTUAL SVCS	\$314.98
Subtotal for Department: 15 :					\$1,272.63
Total for Fund: 001 :					\$47,894.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 39 FINANCE					
16700	QUILL CORPORATION 42130408	12/27/2024	001395300 KIT 5PT 1099MISC W/ENV LS	FINANCE COMMODITIES	\$61.34
16700	QUILL CORPORATION 42127911	12/27/2024	001395300 1099-NEC LASER 4PT W/ENV 25/DRY ERASE MRKER FINE AST PK/GLAD FOOD STORAGE ZIPPER SANDW	FINANCE COMMODITIES	\$17.71
Subtotal for Department: 39 :					\$79.05
Total for Fund: 001 :					\$47,894.26

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: 43	COURTHOUSE GENERAL				
2751	CARD SERVICES 1455 12/31/24	12/31/2024	001435300 HOTEL STAYS FOR CONFERENCE X3/HOLIDAY LUNCHEON SUPPLIES/LANDFILL NEW WAVE BROADBAND	COMMODITIES	\$198.74
3500	CITY OF FT SCOTT UTILITIES DPT 08-2227-01 12-27-24	12/27/2024	001435200 210 S NATIONAL	CONTRACTUAL SERVICES	\$255.82
3500	CITY OF FT SCOTT UTILITIES DPT 08-2093-01 12-27-24	12/27/2024	001435200 108 W 2ND ST	CONTRACTUAL SERVICES	\$61.35
#####	CLIFFORD POWER SYSTEMS, INC SVC-0176970	12/19/2024	001435200 REPLACE HEAT & RADIATOR HOSES/BELT/THERMOSTAT/GASKET ON GENERAC	CONTRACTUAL SERVICES	\$2,215.76
21950	EVERGY 1217143248 12-27-24	12/27/2024	001435200 STREET LIGHTS	CONTRACTUAL SERVICES	\$29.88
14010	GALEN C BIGELOW, JR. 59099	12/4/2024	001435200 DECEMBER COPIES	CONTRACTUAL SERVICES	\$88.46
10400	KANSAS GAS SERVICE 0764 1/7/24	1/7/2025	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$679.28
Subtotal for Department: 43 :					\$3,529.29
Total for Fund: 001 :					\$47,894.26

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	\$37.75
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			016000021	Payroll Clearing Account	\$25.08
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			016000021	Payroll Clearing Account	\$86.91
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			016000021	Payroll Clearing Account	\$24.12
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			016000021	Payroll Clearing Account	\$40.54
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### BAY BRIDGE ADMINISTRATORS, LLC			016000021	Payroll Clearing Account	\$36.38
PR-1102025142514	1/10/2025		Automatic Invoice From Payroll, Vendor 1001648		
1750 BLUE CROSS/BLUE SHIELD OF KANS			016000021	Payroll Clearing Account	\$325.32
PR-110202514252	1/10/2025		Automatic Invoice From Payroll, Vendor 1750		
1750 BLUE CROSS/BLUE SHIELD OF KANS			016000021	Payroll Clearing Account	\$17.99
PR-110202514252	1/10/2025		Automatic Invoice From Payroll, Vendor 1750		
1750 BLUE CROSS/BLUE SHIELD OF KANS			016000021	Payroll Clearing Account	\$8.00
PR-110202514252	1/10/2025		Automatic Invoice From Payroll, Vendor 1750		
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$125.00
PR-110202514251	1/10/2025		Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$83.33
PR-110202514251	1/10/2025		Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			016000021	Payroll Clearing Account	\$41.66
PR-110202514251	1/10/2025		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>
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$385.60
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$90.18
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$363.99
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$343.43
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$80.78
19600	BOURBON COUNTY-STATE W/HOLDING PR-110202514259	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$208.69
2751	CARD SERVICES 1455 12/31/24	12/31/2024	016005300 HOTEL STAYS FOR CONFERENCE X3/HOLIDAY LUNCHEON SUPPLIES/LANDFILL NEW WAVE BROADBAND	APPRAISER COMMODITIES	\$468.89
2751	CARD SERVICES 1307 QUICK 12/31/24	12/31/2024	016005300 MEALS WHILE AT CONFERENCE/FUEL	APPRAISER COMMODITIES	\$72.92
#####	CULLIGAN OF JOPLIN 732596	12/31/2024	016005200 APPRAISER: COOLER RENTAL 1/1-1/31	APPRAISER CONTRACTUAL SVC	\$13.95
#####	Equitable PR-1102025142516	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$14.59
14010	GALEN C BIGELOW, JR. 59099	12/4/2024	016005200 DECEMBER COPIES	APPRAISER CONTRACTUAL SVC	\$14.78
#####	LegalShield PR-1102025142517	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$26.93
#####	MASA PR-1102025142511	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$35.00

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>
##### POSTALOCITY.COM	899 12/31/24	12/31/2024	016005200 2025 REAL ESTATE VALUE NOTICE	APPRAISER CONTRACTUAL SVC	\$8,495.70
16500 PVD EDUCATION SECTION	12/27/24	12/27/2024	016005200 JULY 2024-JULY 2025 ELIGIBILITY MAINTENANCE FEES: MATT QUICK	APPRAISER CONTRACTUAL SVC	\$25.00
##### UNION STATE BANK	PR-1102025142510	1/10/2025	016000021 Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$41.67
##### VERIZON WIRELESS	6100360495	12/17/2024	016005200 ACCT#00010 PHONES: BILL SUMMARY 11/18-12/17	APPRAISER CONTRACTUAL SVC	\$64.35
Subtotal for Department: 00 :					\$11,598.53
Total for Fund: 016 :					\$11,598.53

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 024	BRIDGE & CULVERT				
Dept: 00	Non-Departmental				
##### ASSURITY LIFE INSURANCE COMPANY			024000021	Payroll Clearing Account	\$16.60
PR-1102025142513	1/10/2025			Automatic Invoice From Payroll, Vendor 1001647	
##### ASSURITY LIFE INSURANCE COMPANY			024000021	Payroll Clearing Account	\$9.75
PR-1102025142513	1/10/2025			Automatic Invoice From Payroll, Vendor 1001647	
##### BAY BRIDGE ADMINISTRATORS, LLC			024000021	Payroll Clearing Account	\$70.36
PR-1102025142514	1/10/2025			Automatic Invoice From Payroll, Vendor 1001648	
1750 BLUE CROSS/BLUE SHIELD OF KANS			024000021	Payroll Clearing Account	\$9.99
PR-110202514252	1/10/2025			Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS			024000021	Payroll Clearing Account	\$9.93
PR-110202514252	1/10/2025			Automatic Invoice From Payroll, Vendor 1750	
##### BO'S 1 STOP INC.			024005300	BRIDGE/CULVERT COMMODITIE	\$13,575.00
676	12/16/2024			15"/18"/24"/36" HP STORM PIPE	
##### BO'S 1 STOP INC.			024005300	BRIDGE/CULVERT COMMODITIE	\$3,940.00
675	12/16/2024			30' HP STORM	
3400 BOURBON COUNTY-IRS			024000021	Payroll Clearing Account	\$37.21
PR-110202514253	1/10/2025			Automatic Invoice From Payroll, Vendor 3400	
3400 BOURBON COUNTY-IRS			024000021	Payroll Clearing Account	\$124.55
PR-110202514253	1/10/2025			Automatic Invoice From Payroll, Vendor 3400	
3400 BOURBON COUNTY-IRS			024000021	Payroll Clearing Account	\$159.12
PR-110202514253	1/10/2025			Automatic Invoice From Payroll, Vendor 3400	
3450 BOURBON COUNTY-KPERS			024000021	Payroll Clearing Account	\$91.15
PR-110202514254	1/10/2025			Automatic Invoice From Payroll, Vendor 3450	
19600 BOURBON COUNTY-STATE W/HOLDING			024000021	Payroll Clearing Account	\$74.41
PR-110202514259	1/10/2025			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>
2751	CARD SERVICES 4722 HALL 12/31/24	12/31/2024	024005300 PUBLIC WORKS HOLIDAY LUNCHEON	BRIDGE/CULVERT COMMODITIE	\$172.37
#####	DUANE LEE HILLIARD EASEMENT 11-4-2024	11/4/2024	024005200 0.52 ACRE RIGHT-OF-WAY EASEMENT 60TH & GRAND BRIDGE PROJECT	BRIDGE/CULVERT CONT. SVCS	\$1,300.00
#####	Equitable PR-1102025142516	1/10/2025	024000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.85
#####	Equitable PR-1102025142516	1/10/2025	024000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.83
#####	MASA PR-1102025142511	1/10/2025	024000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$13.96
#####	PROFESSIONAL ENGINEERING CONSULTANTS P 458086	12/24/2024	024005200 PROFESSIONAL SERVICES KDOT-6C-528601	BRIDGE/CULVERT CONT. SVCS	\$7,300.00
16900	R & R EQUIPMENT COMPANY 01-191791	12/26/2024	024005300 GAS CYLINDER #131	BRIDGE/CULVERT COMMODITIE	\$153.18
#####	STATE TRACTOR & EQUIPMENT 20619K	12/30/2024	024005200 REPAIR LEFT JOY STICK/SENSORS #193	BRIDGE/CULVERT CONT. SVCS	\$1,041.97
Subtotal for Department: 00 :					\$28,107.23
Total for Fund: 024 :					\$28,107.23

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	\$19.39
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
1750	BLUE CROSS/BLUE SHIELD OF KANS		052000021	Payroll Clearing Account	\$9.79
	PR-110202514252	1/10/2025	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		052000021	Payroll Clearing Account	\$107.17
	PR-110202514252	1/10/2025	Automatic Invoice From Payroll, Vendor 1750		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$8.95
	PR-110202514251	1/10/2025	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$213.79
	PR-110202514253	1/10/2025	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.75
	PR-110202514253	1/10/2025	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$174.21
	PR-110202514253	1/10/2025	Automatic Invoice From Payroll, Vendor 3400		
3450	BOURBON COUNTY-KPERS		052000021	Payroll Clearing Account	\$152.63
	PR-110202514254	1/10/2025	Automatic Invoice From Payroll, Vendor 3450		
3450	BOURBON COUNTY-KPERS		052000021	Payroll Clearing Account	\$23.77
	PR-110202514254	1/10/2025	Automatic Invoice From Payroll, Vendor 3450		
19600	BOURBON COUNTY-STATE W/HOLDING		052000021	Payroll Clearing Account	\$106.92
	PR-110202514259	1/10/2025	Automatic Invoice From Payroll, Vendor 19600		
2751	CARD SERVICES		052005301	COPIER SUPPLIES	\$501.92
	1133 LOVE 12/31/24	12/31/2024	PAPER/FOLDERS/PRINTER CONTRACT		
#####	Equitable		052000021	Payroll Clearing Account	\$6.13
	PR-1102025142516	1/10/2025	Automatic Invoice From Payroll, Vendor 1001822		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
##### MASA	PR-1102025142511	1/10/2025	052000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$8.25
Subtotal for Department: 00 :					\$1,373.67
Total for Fund: 052 :					\$1,373.67

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 060	DIVERSION APPLICATION				
Dept: 00	Non-Departmental				
2751	CARD SERVICES		060005200	ATTY DIVERSION FEE CONTRAC	\$74.55
	3392 ATTORNEY 12/31/24	12/31/2024	OFFICE LUNCHEON LA HACIENDA/WATER REFILL CULLIGAN		
Subtotal for Department: 00 :					\$74.55
Total for Fund: 060 :					\$74.55

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	\$4.03
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			062000021	Payroll Clearing Account	\$5.07
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			062000021	Payroll Clearing Account	\$6.34
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### BAY BRIDGE ADMINISTRATORS, LLC			062000021	Payroll Clearing Account	\$4.44
PR-1102025142514	1/10/2025		Automatic Invoice From Payroll, Vendor 1001648		
1750 BLUE CROSS/BLUE SHIELD OF KANS			062000021	Payroll Clearing Account	\$19.67
PR-110202514252	1/10/2025		Automatic Invoice From Payroll, Vendor 1750		
1750 BLUE CROSS/BLUE SHIELD OF KANS			062000021	Payroll Clearing Account	\$1.47
PR-110202514252	1/10/2025		Automatic Invoice From Payroll, Vendor 1750		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$9.18
PR-110202514251	1/10/2025		Automatic Invoice From Payroll, Vendor 379		
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$13.18
PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400		
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$56.37
PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400		
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$65.23
PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400		
3450 BOURBON COUNTY-KPERS			062000021	Payroll Clearing Account	\$24.51
PR-110202514254	1/10/2025		Automatic Invoice From Payroll, Vendor 3450		
3450 BOURBON COUNTY-KPERS			062000021	Payroll Clearing Account	\$33.46
PR-110202514254	1/10/2025		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>
19600	BOURBON COUNTY-STATE W/HOLDING PR-110202514259	1/10/2025	062000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$35.02
#####	Equitable PR-1102025142516	1/10/2025	062000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.28
#####	LegalShield PR-1102025142517	1/10/2025	062000021 Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$2.04
#####	MASA PR-1102025142511	1/10/2025	062000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$4.15
#####	UNION STATE BANK PR-1102025142510	1/10/2025	062000021 Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$10.25
Subtotal for Department: 00 :					\$295.69
Total for Fund: 062 :					\$295.69

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-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,213.11
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$280.92
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$316.11
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$410.06
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$428.46
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$451.18
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$451.18
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$40.26
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$899.78
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$221.66
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,257.52
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	064000021 1/10/2025 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,310.35

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	
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,338.27
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,353.54
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,441.84
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$1,475.03
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$451.18
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$16.01
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$50.71
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$16.01
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$48.03
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$16.01
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$16.01
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$47.26
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$254.35
1750 BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account \$50.81

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$225.74
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$47.07
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,557.69
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$109.77
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$52.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$85.42
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$64.04
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$48.56
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$11.46
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2,515.04
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2,828.72
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$6,472.39
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$6,625.11
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$6,830.71

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-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$12,264.12
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$8.01
1750	BLUE CROSS/BLUE SHIELD OF KANS PR-110202514252	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,804.72
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$83.40
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$198.24
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$196.01
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$177.55
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$174.21
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$159.12
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$153.24
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$125.43
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.88
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$228.82
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$90.18

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$356.58
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$83.16
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.80
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$238.22
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$259.28
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$80.67
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$355.62
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$759.07
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$373.01
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$385.60
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$454.02
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$502.83
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$513.54
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,594.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,149.97
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,195.82
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$273.82
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$37.21
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$13.44
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$18.87
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.94
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.96
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,941.34
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$13.18
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$35.84
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.75
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$45.84
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$46.37

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-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$53.51
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$55.71
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$56.37
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$57.46
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$64.04
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$60.64
3400	BOURBON COUNTY-IRS PR-110202514253	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$29.34
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$757.18
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$352.58
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$390.72
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$391.46
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$434.12
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$457.62
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$473.49

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-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$652.69
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$100.75
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$993.92
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$617.04
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$314.86
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$198.09
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$196.13
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$162.71
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$162.71
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$161.11
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$103.47
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$2,727.14
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$98.89
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$88.22

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-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3.72
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$0.58
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$139.36
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,491.81
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,331.38
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,861.91
#####	Equitable PR-1102025142516	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$18.72
#####	Equitable PR-1102025142516	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$18.72
#####	Equitable PR-1102025142516	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$15.84
#####	Equitable PR-1102025142516	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$7.20
#####	Equitable PR-1102025142516	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.76
#####	Equitable PR-1102025142516	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.32
#####	Equitable PR-1102025142516	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.32
#####	Equitable PR-1102025142516	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$30.26
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$3.60
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$3.47
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$3.14
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$0.85
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$2.87
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$4.06
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$0.72
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$1.43
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		
##### Equitable	PR-1102025142516	1/10/2025	064000021	Payroll Clearing Account	\$1.44
			Automatic Invoice From Payroll, Vendor 1001822		

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Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.22
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$7.56
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.84
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$46.54
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.87
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.17
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.14
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.46
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$7.52
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.11
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$10.81
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.99
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.99
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.41

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>
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$45.76
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.17
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.86
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.71
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$0.71
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$33.86
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$38.13
10350	KANSAS EMPLOYMENT SECURITY FND PR-110202514255	1/10/2025	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.15
Subtotal for Department: 00 :					\$91,405.63
Total for Fund: 064 :					\$91,405.63

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Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 093 ROD-TECH FUND Dept: 00 Non-Departmental					
14340	NAVRAT'S OFFICE PRODUCTS 243662-00	12/31/2024	093006020 IMPRTD INDEX TO LANDS BINDERS	EXPENSE DISBURSEMENT	\$1,043.40
Subtotal for Department: 00 :					\$1,043.40
Total for Fund: 093 :					\$1,043.40

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 31007	12/26/2024	108005200 MSW 12/19-12/23	\$3,666.67
450 ALLEN COUNTY PUBLIC WORKS 31037	12/31/2024	108005200 MSW 12/26-12/30	\$4,655.56
##### ASSURITY LIFE INSURANCE COMPANY PR-1102025142513	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 1001647	\$23.06
##### BAY BRIDGE ADMINISTRATORS, LLC PR-1102025142514	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 1001648	\$18.19
3400 BOURBON COUNTY-IRS PR-110202514253	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 3400	\$356.58
3400 BOURBON COUNTY-IRS PR-110202514253	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 3400	\$314.74
3400 BOURBON COUNTY-IRS PR-110202514253	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 3400	\$83.40
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 3450	\$264.00
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 3450	\$81.69
19600 BOURBON COUNTY-STATE W/HOLDING PR-110202514259	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 19600	\$171.91
##### BROWN'S SEPTIC CLEANING 886149	12/27/2024	108005200 PUMP COUNTY BARN & LANDFILL	\$100.00
2751 CARD SERVICES 1455 12/31/24	12/31/2024	108005200 HOTEL STAYS FOR CONFERENCE X3/HOLIDAY LUNCHEON SUPPLIES/LANDFILL NEW WAVE BROADBAND	\$49.95

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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>
##### D&J GLASS	0059680	12/31/2024	108005300 URETHANE #20	LANDFILL COMMODITIES	\$10.00
##### D&J GLASS	0059679	12/31/2024	108005300 14 1/2 x 66 3/16 #20	LANDFILL COMMODITIES	\$73.10
##### Equitable	PR-1102025142516	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.84
447 FOLEY EQUIPMENT CO.	SS310048350	12/31/2024	108005200 POWER BY THE HOUR 11/14-12-30 #21	LANDFILL CONTRACTUAL SVCS	\$763.50
##### MASA	PR-1102025142511	1/10/2025	108000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$21.00
17400 RURAL WATER DISTRICT CON. #2	12-27-2024	12/27/2024	108005200 WATER	LANDFILL CONTRACTUAL SVCS	\$34.17
				Subtotal for Department: 00 :	\$10,692.36
				Total for Fund: 108 :	\$10,692.36

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				
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$167.46
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$36.20
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$74.16
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$115.88
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$142.84
PR-1102025142513	1/10/2025		Automatic Invoice From Payroll, Vendor 1001647		
##### BAY BRIDGE ADMINISTRATORS, LLC			120000021	Payroll Clearing Account	\$147.72
PR-1102025142514	1/10/2025		Automatic Invoice From Payroll, Vendor 1001648		
##### Benchmark Government Solutions, LLC			120005200003	SEKRCC CONTRACTUAL	\$16,727.50
21195	1/2/2025		DECEMBER INMATE MEALS		
1750 BLUE CROSS/BLUE SHIELD OF KANS			120000021	Payroll Clearing Account	\$526.76
PR-110202514252	1/10/2025		Automatic Invoice From Payroll, Vendor 1750		
1750 BLUE CROSS/BLUE SHIELD OF KANS			120000021	Payroll Clearing Account	\$71.96
PR-110202514252	1/10/2025		Automatic Invoice From Payroll, Vendor 1750		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$86.87
PR-110202514251	1/10/2025		Automatic Invoice From Payroll, Vendor 379		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$827.03
PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400		
3400 BOURBON COUNTY-IRS			120000021	Payroll Clearing Account	\$4,971.31
PR-110202514253	1/10/2025		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-110202514253	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,536.28
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$14.16
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$128.35
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,018.21
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$233.44
19600	BOURBON COUNTY-STATE W/HOLDING PR-110202514259	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,361.37
#####	BROWN'S SEPTIC CLEANING 886146	12/20/2024	120005200003 CLEAN SOLID WASTE TANK	SEKRCC CONTRACTUAL	\$75.00
3500	CITY OF FT SCOTT UTILITIES DPT 16-4898-00 12/27/24	12/27/2024	120005200003 293 E 20TH IRR STREET	SEKRCC CONTRACTUAL	\$24.67
3500	CITY OF FT SCOTT UTILITIES DPT 16-4897-01 12/27/24	12/27/2024	120005200003 293 E 20TH ST	SEKRCC CONTRACTUAL	\$226.56
5450	DUROSSETTE'S TIRE SERVICE 084094	12/10/2024	120005300 S#2 FIRESTONE FIREHAWK TIRES X3	SHERIFF COMMODITIES	\$1,088.70
5450	DUROSSETTE'S TIRE SERVICE 084145	12/17/2024	120005300 S#9 REPAIR	SHERIFF COMMODITIES	\$15.00
5450	DUROSSETTE'S TIRE SERVICE 084189	12/24/2024	120005300 GOODYEAR WORKHORSE AT TIRE X1	SHERIFF COMMODITIES	\$253.64
#####	Equitable PR-1102025142516	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$52.24
21950	EVERGY 7983574946 12/20/24	12/20/2024	120005200003 SERVICE CHARGE LAW ENFORCEMENT	SEKRCC CONTRACTUAL	\$5.00

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>
447 FOLEY EQUIPMENT CO.	SS310047979	11/26/2024	120005200003 SERVICE TO CATERPILLAR	SEKRCC CONTRACTUAL	\$1,184.22
##### FORT SCOTT BROADCASTING CO, INC.	INV-22348	12/31/2024	120005200 CHRISTMAS&NEW YEARS GREETINGS	SHERIFF CONTRACTUAL	\$70.00
##### FRENCH, TONY W	019418	10/12/2024	120005200003 REPAIRS AT JAIL:HIGH/LOW MIXING VALVE/PROGRESS UNIONS	SEKRCC CONTRACTUAL	\$8,311.97
14010 GALEN C BIGELOW, JR.	59099	12/4/2024	120005200 DECEMBER COPIES	SHERIFF CONTRACTUAL	\$63.29
14010 GALEN C BIGELOW, JR.	59099	12/4/2024	120005200003 DECEMBER COPIES	SEKRCC CONTRACTUAL	\$30.42
##### GREAT AMERICA FINANCIAL SVCS	38182289	12/25/2024	120005200 AGREEMENT 003-1889895-000: 3 KYOCERA COPIERS	SHERIFF CONTRACTUAL	\$192.44
##### LegalShield	PR-1102025142517	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$96.74
##### MASA	PR-1102025142511	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$84.00
##### PHOENIX SUPPLY, LLC	34648	7/22/2024	120005300003 HUMANE SAFETY SMOCK/XL HUMANE SAFETY SMOCK/CUSTOMER SHIPPING/FREIGHT CHARGE	SEKRCC COMMODITIES	\$526.94
##### PHOENIX SUPPLY, LLC	35278	9/18/2024	120005300003 WHITE BATH TOWELS/SHIPPING AND FREIGHT CHARGE	SEKRCC COMMODITIES	\$38.70
##### PHOENIX SUPPLY, LLC	36016	11/25/2024	120005300003 DEODORANT/SOAP/TOOTHPASTE/SHAMPOO&BODY WASH/PLASTIC CUP W/LID/SHIPPING AND FREIGHT CHARGE	SEKRCC COMMODITIES	\$577.17
##### RITE-TEMP LEASING LLC	006245410	12/1/2024	120005300003 ICE MACHINE AND BIN LEASE	SEKRCC COMMODITIES	\$89.00
##### STRICKLAND BROTHERS	00627-24	12/31/2024	120005200003 TAHOE:OIL CHANGE	SEKRCC CONTRACTUAL	\$144.64

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### UNION STATE BANK	PR-1102025142510	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$95.00
##### VERIZON WIRELESS	6101360492	12/17/2024	120005200 ACCT#00005 PHONES: BILL SUMMARY 11/18-12/17	SHERIFF CONTRACTUAL	\$1,782.07
##### W.H. GRIFFIN, TRUSTEE	PR-1102025142512	1/10/2025	120000021 Automatic Invoice From Payroll, Vendor 1001613	Payroll Clearing Account	\$53.50
##### WEX BANK	101899211	12/31/2024	120005200 DECEMBER FUEL PURCHASES	SHERIFF CONTRACTUAL	\$4,697.45
Subtotal for Department: 00 :					\$52,965.86
Total for Fund: 120 :					\$52,965.86

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
##### BAY BRIDGE ADMINISTRATORS, LLC			200000021	Payroll Clearing Account	\$18.19
	PR-1102025142514	1/10/2025		Automatic Invoice From Payroll, Vendor 1001648	
3400 BOURBON COUNTY-IRS			200000021	Payroll Clearing Account	\$93.88
	PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400	
3400 BOURBON COUNTY-IRS			200000021	Payroll Clearing Account	\$35.77
	PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400	
3400 BOURBON COUNTY-IRS			200000021	Payroll Clearing Account	\$21.96
	PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400	
3450 BOURBON COUNTY-KPERS			200000021	Payroll Clearing Account	\$91.15
	PR-110202514254	1/10/2025		Automatic Invoice From Payroll, Vendor 3450	
19600 BOURBON COUNTY-STATE W/HOLDING			200000021	Payroll Clearing Account	\$38.54
	PR-110202514259	1/10/2025		Automatic Invoice From Payroll, Vendor 19600	
2751 CARD SERVICES			200005300	NOXIOUS WEED COMMODITIES	\$1,739.79
	0959 HECKMAN 12/31/24	12/31/2024		ECHO SPEED-FEED UNIVERSAL TRIMMER HEAD/CONTRACTOR TOOL BOX	
2751 CARD SERVICES			200005300	NOXIOUS WEED COMMODITIES	\$172.37
	4722 HALL 12/31/24	12/31/2024		PUBLIC WORKS HOLIDAY LUNCHEON	
##### Equitable			200000021	Payroll Clearing Account	\$1.07
	PR-1102025142516	1/10/2025		Automatic Invoice From Payroll, Vendor 1001822	
8450 HEARTLAND PROPANE			200005200	NOXIOUS WEED CONTRACTUAL	\$60.00
	183 12-31/2024	12/31/2024		TANK LEASE #154172	
9900 K & K AUTO PARTS INC.			200005300	NOXIOUS WEED COMMODITIES	\$1.40
	43061	12/27/2024		RINGS/RETAINER CLIP #M191	
12100 LOCKWOOD MOTOR SUPPLY, INC.			200005300	NOXIOUS WEED COMMODITIES	\$193.40
	424642	12/30/2024		HYDRAULIC FLUID/U-JOINT #191	

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>
##### MASA			200000021	Payroll Clearing Account	\$7.00
	PR-1102025142511	1/10/2025	Automatic Invoice From Payroll, Vendor 1001048		
15000 O'REILLY AUTO PARTS			200005300	NOXIOUS WEED COMMODITIES	\$3.77
	0198-336577	12/27/2024	BRAKE CLEANER #191		
15000 O'REILLY AUTO PARTS			200005300	NOXIOUS WEED COMMODITIES	\$74.99
	0198-336890	12/30/2024	FLUID #191		
16900 R & R EQUIPMENT COMPANY			200005300	NOXIOUS WEED COMMODITIES	\$126.95
	01-191364	12/12/2024	SCREW/NUT/SEAL #191		
16900 R & R EQUIPMENT COMPANY			200005300	NOXIOUS WEED COMMODITIES	\$858.74
	01-191790	12/26/2024	BALL BEARING/WHEEL/SHAFT/SUPPORT #191		
Subtotal for Department: 00 :					\$3,538.97
Total for Fund: 200 :					\$3,538.97

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
##### ASSURITY LIFE INSURANCE COMPANY			220000021	Payroll Clearing Account	\$84.68
PR-1102025142513	1/10/2025			Automatic Invoice From Payroll, Vendor 1001647	
##### ASSURITY LIFE INSURANCE COMPANY			220000021	Payroll Clearing Account	\$47.77
PR-1102025142513	1/10/2025			Automatic Invoice From Payroll, Vendor 1001647	
##### ASSURITY LIFE INSURANCE COMPANY			220000021	Payroll Clearing Account	\$72.09
PR-1102025142513	1/10/2025			Automatic Invoice From Payroll, Vendor 1001647	
##### ASSURITY LIFE INSURANCE COMPANY			220000021	Payroll Clearing Account	\$138.85
PR-1102025142513	1/10/2025			Automatic Invoice From Payroll, Vendor 1001647	
##### BAY BRIDGE ADMINISTRATORS, LLC			220000021	Payroll Clearing Account	\$204.49
PR-1102025142514	1/10/2025			Automatic Invoice From Payroll, Vendor 1001648	
1750 BLUE CROSS/BLUE SHIELD OF KANS			220000021	Payroll Clearing Account	\$9.99
PR-110202514252	1/10/2025			Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS			220000021	Payroll Clearing Account	\$62.08
PR-110202514252	1/10/2025			Automatic Invoice From Payroll, Vendor 1750	
1750 BLUE CROSS/BLUE SHIELD OF KANS			220000021	Payroll Clearing Account	\$803.77
PR-110202514252	1/10/2025			Automatic Invoice From Payroll, Vendor 1750	
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$88.33
PR-110202514251	1/10/2025			Automatic Invoice From Payroll, Vendor 379	
3400 BOURBON COUNTY-IRS			220000021	Payroll Clearing Account	\$521.70
PR-110202514253	1/10/2025			Automatic Invoice From Payroll, Vendor 3400	
3400 BOURBON COUNTY-IRS			220000021	Payroll Clearing Account	\$2,101.24
PR-110202514253	1/10/2025			Automatic Invoice From Payroll, Vendor 3400	
3400 BOURBON COUNTY-IRS			220000021	Payroll Clearing Account	\$2,230.64
PR-110202514253	1/10/2025			Automatic Invoice From Payroll, Vendor 3400	

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-110202514254	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$43.50
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$995.70
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$427.96
3450 BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$610.58
19600 BOURBON COUNTY-STATE W/HOLDING PR-110202514259	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account \$1,213.50
##### BROWN'S SEPTIC CLEANING 886149	12/27/2024	220005200 PUMP COUNTY BARN & LANDFILL	ROAD & BRIDGE CONTRACTUAL \$100.00
2569 BUCKLEY POWDER CO. 170301	12/23/2024	220005200 TEST HOLE DRILLING	ROAD & BRIDGE CONTRACTUAL \$2,480.00
2751 CARD SERVICES 0853 12/31/24	12/31/2024	220005300 ADOBE/HOLIDAY LUNCHEON CAKE/HOTEL STAY HOLD FOR CONFERENCE IN JANUARY	ROAD & BRIDGE COMMODITIES \$59.98
2751 CARD SERVICES 1331 BAILEY 12/31/24	12/31/2024	220005300 JUMP START FUEL	ROAD & BRIDGE COMMODITIES \$75.00
2751 CARD SERVICES 1455 12/31/24	12/31/2024	220005300 HOTEL STAYS FOR CONFERENCE X3/HOLIDAY LUNCHEON SUPPLIES/LANDFILL NEW WAVE BROADBAND	ROAD & BRIDGE COMMODITIES \$915.78
##### CUMMINS SALES AND SERVICE H9-241021499	10/2/2024	220005300 MOTOR #72	ROAD & BRIDGE COMMODITIES \$1,059.18
##### D&J GLASS 0059678	12/26/2024	220005300 32X34 #192	ROAD & BRIDGE COMMODITIES \$69.88
##### Equitable PR-1102025142516	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account \$54.34

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	
447 FOLEY EQUIPMENT CO. SS310048234	12/21/2024	220005200 POWER BY THE HOUR 11/15-12/20 #35	ROAD & BRIDGE CONTRACTUAL \$755.43
447 FOLEY EQUIPMENT CO. SS310048287	12/27/2024	220005200 POWER BY THE HOUR 11/22-12-26 #52	ROAD & BRIDGE CONTRACTUAL \$304.09
447 FOLEY EQUIPMENT CO. SS310048286	12/27/2024	220005200 POWER BY THE HOUR 11/14-12/26 #53	ROAD & BRIDGE CONTRACTUAL \$300.31
14010 GALEN C BIGELOW, JR. 59099	12/4/2024	220005200 DECEMBER COPIES	ROAD & BRIDGE CONTRACTUAL \$88.46
##### GILBERT BEERBOWER 1215	12/27/2024	220005300 DEXRON REIMBURSEMENT #08	ROAD & BRIDGE COMMODITIES \$13.78
9795 JUDY'S FUEL & OIL CO, LLC 35576	12/30/2024	220005300 GAS 271 GAL @ \$2.42 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$655.82
9900 K & K AUTO PARTS INC. 43036	12/27/2024	220005300 HYDRAULIC REPLACEMENT KIT #193	ROAD & BRIDGE COMMODITIES \$229.95
9900 K & K AUTO PARTS INC. 43058	12/27/2024	220005300 MALE TIP/ADAPTER #193	ROAD & BRIDGE COMMODITIES \$45.20
10375 KANSAS PAYMENT CENTER PR-110202514256	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account \$92.31
10900 KIRKLAND WELDING SUPPLIES, INC 988996	12/19/2024	220005300 HELMET/RODS	ROAD & BRIDGE COMMODITIES \$83.10
10900 KIRKLAND WELDING SUPPLIES, INC 684183	12/31/2024	220005200 ACETYLENE/OXYGEN CYLINDER RENTAL	ROAD & BRIDGE CONTRACTUAL \$61.00
##### LegalShield PR-1102025142517	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account \$23.93
12100 LOCKWOOD MOTOR SUPPLY, INC. 423839	12/10/2024	220005300 BULB	ROAD & BRIDGE COMMODITIES \$10.55
##### MASA PR-1102025142511	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account \$119.09

Open Invoices by Fund/Department (APLT22)

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000	O'REILLY AUTO PARTS 0198-334725	12/10/2024	220005300 CORE RETURN	ROAD & BRIDGE COMMODITIES	(\$22.00)
15000	O'REILLY AUTO PARTS 0198-335843	12/20/2024	220005300 BULB #8	ROAD & BRIDGE COMMODITIES	\$4.79
15000	O'REILLY AUTO PARTS 0198-335838	12/20/2024	220005300 CABIN FILTER #145	ROAD & BRIDGE COMMODITIES	\$18.60
15000	O'REILLY AUTO PARTS 0198-337109	12/31/2024	220005300 BATTERIES	ROAD & BRIDGE COMMODITIES	\$406.88
15000	O'REILLY AUTO PARTS 0198-337070	12/31/2024	220005300 PRIMER/2" DISC KIT	ROAD & BRIDGE COMMODITIES	\$27.95
15000	O'REILLY AUTO PARTS 0198-337058	12/31/2024	220005300 ANTIFREEZE	ROAD & BRIDGE COMMODITIES	\$21.98
15650	PEBSCO-NRS PR-110202514257	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00
17400	RURAL WATER DISTRICT CON. #2 12-27-2024	12/27/2024	220005200 WATER	ROAD & BRIDGE CONTRACTUAL	\$59.17
17400	RURAL WATER DISTRICT CON. #2 12-27-2024	12/27/2024	220005200001 WATER	ELM CREEK CONTRACTUAL	\$61.68
17750	SBG-VAA PR-110202514258	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$45.00
#####	SIGG TIRE & REPAIR, INC 19993	12/2/2024	220005200 SWAP GRADER TIRE #35	ROAD & BRIDGE CONTRACTUAL	\$300.00
#####	UNION STATE BANK PR-1102025142510	1/10/2025	220000021 Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$18,228.10
Total for Fund: 220 :					\$18,228.10

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222	ROAD & BRIDGE SALES T				
Dept: 00	Non-Departmental				
##### ASSURITY LIFE INSURANCE COMPANY	PR-1102025142513	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001647	\$9.74
##### ASSURITY LIFE INSURANCE COMPANY	PR-1102025142513	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001647	\$12.22
##### BAY BRIDGE ADMINISTRATORS, LLC	PR-1102025142514	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001648	\$14.32
1750 BLUE CROSS/BLUE SHIELD OF KANS	PR-110202514252	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$405.77
1750 BLUE CROSS/BLUE SHIELD OF KANS	PR-110202514252	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1750	\$17.98
3400 BOURBON COUNTY-IRS	PR-110202514253	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$198.24
3400 BOURBON COUNTY-IRS	PR-110202514253	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$46.37
3400 BOURBON COUNTY-IRS	PR-110202514253	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$311.47
3450 BOURBON COUNTY-KPERS	PR-110202514254	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$218.90
19600 BOURBON COUNTY-STATE W/HOLDING	PR-110202514259	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$108.89
##### Equitable	PR-1102025142516	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001822	\$7.61
##### MASA	PR-1102025142511	1/10/2025	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001048	\$13.98

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
17400	RURAL WATER DISTRICT CON. #2 12-27-2024	12/27/2024	222005200 WATER	R&B SALES TAX CONTRACTUAL	\$25.00
				Subtotal for Department: 00 :	\$1,390.49
				Total for Fund: 222 :	\$1,390.49

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				
##### BAY BRIDGE ADMINISTRATORS, LLC			240000021	Payroll Clearing Account	\$14.27
PR-1102025142514	1/10/2025		Automatic Invoice From Payroll, Vendor 1001648		
1750 BLUE CROSS/BLUE SHIELD OF KANS			240000021	Payroll Clearing Account	\$115.25
PR-110202514252	1/10/2025		Automatic Invoice From Payroll, Vendor 1750		
1750 BLUE CROSS/BLUE SHIELD OF KANS			240000021	Payroll Clearing Account	\$9.95
PR-110202514252	1/10/2025		Automatic Invoice From Payroll, Vendor 1750		
3400 BOURBON COUNTY-IRS			240000021	Payroll Clearing Account	\$60.88
PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400		
3400 BOURBON COUNTY-IRS			240000021	Payroll Clearing Account	\$45.84
PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400		
3400 BOURBON COUNTY-IRS			240000021	Payroll Clearing Account	\$196.01
PR-110202514253	1/10/2025		Automatic Invoice From Payroll, Vendor 3400		
3450 BOURBON COUNTY-KPERS			240000021	Payroll Clearing Account	\$197.54
PR-110202514254	1/10/2025		Automatic Invoice From Payroll, Vendor 3450		
19600 BOURBON COUNTY-STATE W/HOLDING			240000021	Payroll Clearing Account	\$85.83
PR-110202514259	1/10/2025		Automatic Invoice From Payroll, Vendor 19600		
##### Equitable			240000021	Payroll Clearing Account	\$3.56
PR-1102025142516	1/10/2025		Automatic Invoice From Payroll, Vendor 1001822		
##### MASA			240000021	Payroll Clearing Account	\$6.97
PR-1102025142511	1/10/2025		Automatic Invoice From Payroll, Vendor 1001048		
Subtotal for Department: 00 :					\$736.10
Total for Fund: 240 :					\$736.10

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 370	BOND SALES TAX - COUN				
Dept: 00	Non-Departmental				
##### LANDMARK NATIONAL BANK			370005509	LEASE - PRINCIPAL	\$3,166.47
PAYMENT 34 12/17/24	12/17/2024		EQUIPMENT PAYMENT		
##### LANDMARK NATIONAL BANK			370005508	LEASE - INTEREST	\$264.67
PAYMENT 34 12/17/24	12/17/2024		EQUIPMENT PAYMENT		
Subtotal for Department: 00 :					\$3,431.14
Total for Fund: 370 :					\$3,431.14

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 375	AMBULANCE SERVICE				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$59.05
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$215.94
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$98.72
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$74.52
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$24.10
	PR-1102025142513	1/10/2025	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$108.31
	PR-1102025142514	1/10/2025	Automatic Invoice From Payroll, Vendor 1001648		
1750	BLUE CROSS/BLUE SHIELD OF KANS		375000021	Payroll Clearing Account	\$637.87
	PR-110202514252	1/10/2025	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		375000021	Payroll Clearing Account	\$17.99
	PR-110202514252	1/10/2025	Automatic Invoice From Payroll, Vendor 1750		
1750	BLUE CROSS/BLUE SHIELD OF KANS		375000021	Payroll Clearing Account	\$59.98
	PR-110202514252	1/10/2025	Automatic Invoice From Payroll, Vendor 1750		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$4,029.09
	PR-110202514253	1/10/2025	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$2,195.82
	PR-110202514253	1/10/2025	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$513.54
	PR-110202514253	1/10/2025	Automatic Invoice From Payroll, Vendor 3400		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-110202514254	1/10/2025	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,163.54
19600	BOURBON COUNTY-STATE W/HOLDING PR-110202514259	1/10/2025	375000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,649.09
#####	Equitable PR-1102025142516	1/10/2025	375000021 Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$33.11
#####	LegalShield PR-1102025142517	1/10/2025	375000021 Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$29.93
#####	MASA PR-1102025142511	1/10/2025	375000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$77.00
#####	Northwestern Mutual PR-1102025142515	1/10/2025	375000021 Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$15.75
17750	SBG-VAA PR-110202514258	1/10/2025	375000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
#####	UNION STATE BANK PR-1102025142510	1/10/2025	375000021 Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$300.00
Subtotal for Department: 00 :					\$12,328.35
Total for Fund: 375 :					\$86,122.92

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 375	AMBULANCE SERVICE				
Dept: 24	AMBULANCE SERVICE				
2751	CARD SERVICES 1489 HULSEY 12/31/24	12/31/2024	375245213	UNIFORM MAINTENANCE ADOBE SUB X2/WIRELESS KEYBOARD AND MOUSE/REMOTE SIREN/REMOTE SIREN RETURN/UNIFORM SHIRT/THROW BLANKET/SUGAR/FLOUR/PEPPERMINT/SOUR CREAM/CREAM CHS/CHIPS/VEGGIES/PPRMINT STICKS	\$38.00
2751	CARD SERVICES 1489 HULSEY 12/31/24	12/31/2024	375245200	AMBULANCE SERVICES CONTR ADOBE SUB X2/WIRELESS KEYBOARD AND MOUSE/REMOTE SIREN/REMOTE SIREN RETURN/UNIFORM SHIRT/THROW BLANKET/SUGAR/FLOUR/PEPPERMINT/SOUR CREAM/CREAM CHS/CHIPS/VEGGIES/PPRMINT STICKS	\$43.84
2751	CARD SERVICES 1489 HULSEY 12/31/24	12/31/2024	375245300	AMBULANCE SERVICE COMMOD ADOBE SUB X2/WIRELESS KEYBOARD AND MOUSE/REMOTE SIREN/REMOTE SIREN RETURN/UNIFORM SHIRT/THROW BLANKET/SUGAR/FLOUR/PEPPERMINT/SOUR CREAM/CREAM CHS/CHIPS/VEGGIES/PPRMINT STICKS	\$204.41
#####	DRYFORK DIESEL AND AUTO 22007	12/10/2024	375245214	VEHICLE MAINTENANCE FIX OIL LEAKS/REPLACE WHEEL HUB/REPLACE EXHAUST MANIFOLD EMS #3	\$9,229.99
21950	EVERGY 9079952521 12-27-24	12/27/2024	375245208	ELECTRICITY-UTILITIES 405 WOODLAND HILLS BLVD	\$424.69
21950	EVERGY 716427536 1-2-25	1/2/2025	375245208	ELECTRICITY-UTILITIES 2817 S HORTON STORAGE	\$41.63
14010	GALEN C BIGELOW, JR. 59228	12/30/2024	375245300	AMBULANCE SERVICE COMMOD TK-1152 TONERS	\$145.00
#####	GMR LEARNING 32075	12/27/2024	375245200	AMBULANCE SERVICES CONTR PALS CONTINUING EDUCATION	\$160.00
#####	MORRIS & DICKSON CO. LLC 2859663	12/30/2024	375245240	MEDICATION SOD CHL/VECURONIUM	\$87.87

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	0198-333553	11/30/2024	375245214 BATTERY EMS #6	VEHICLE MAINTENANCE	\$185.02
15000 O'REILLY AUTO PARTS	0198-333702	12/2/2024	375245214 CORE RETURN EMS #6	VEHICLE MAINTENANCE	(\$22.00)
##### OSAGE AMBULANCES	0002647-IN	12/18/2024	375245214 USED SIREN EMS #1	VEHICLE MAINTENANCE	\$175.36
##### OVERHEAD DOOR COMPANY OF SPRINGFIELD	SVC/268/411075	11/24/2024	375245220 LABOR/SERVICE CALL 405 WOODLAND HILLS BLVD	BUILDING MAINTENANCE	\$570.50
##### STEPHENSON AUTOMOTIVE EXCELLENCE	1536A	12/30/2024	375245400 STRYKER POWER LOAD INSTALL:INSTALLED ON NEW STRYKER POWER LOAD SYSTEM IN MEW MEDIC UNIT	AMBULANCE CAP.OUTLAY	\$1,610.00
##### STRYKER SALES, LLC	9208019226	12/16/2024	375245400 MTS POWER LOAD	AMBULANCE CAP.OUTLAY	\$29,964.51
##### STRYKER SALES, LLC	9208019224	12/16/2024	375245400 6507 POWER PRO 2,HIGH CONFIG	AMBULANCE CAP.OUTLAY	\$30,163.15
##### STRYKER SALES, LLC	9208036448	12/17/2024	375245400 KIT,ALVARIUM BATTERY,SERVICE	AMBULANCE CAP.OUTLAY	\$625.57
##### VERIZON WIRELESS	242379870-00007 12-17-24	12/17/2024	375245211 EMS 11/18-12/17	TELEPHONE EXPENSES	\$147.03
Subtotal for Department: 24 :					\$73,794.57
Total for Fund: 375 :					\$86,122.92

Open Invoices by Fund/Department (APLT22)

Bourbon County

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

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$47,894.26
016	APPRAISERS	\$11,598.53
024	BRIDGE & CULVERT	\$28,107.23
052	COUNTY TREASURER MO	\$1,373.67
060	DIVERSION APPLICATION	\$74.55
062	ELECTION	\$295.69
064	EMPLOYEE BENEFIT	\$91,405.63
093	ROD-TECH FUND	\$1,043.40
108	LANDFILL	\$10,692.36
120	COUNTY SHERIFF/CORRE	\$52,965.86
200	NOXIOUS WEED	\$3,538.97
220	ROAD AND BRIDGE	\$18,228.10
222	ROAD & BRIDGE SALES T	\$1,390.49
240	SPECIAL BRIDGE	\$736.10
370	BOND SALES TAX - COUN	\$3,431.14
375	AMBULANCE SERVICE	\$86,122.92
	Total:	\$358,898.90