

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 6/27/2025
Invoice Date =

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
PR-627202516301		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$47.65
PR-627202516301		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$152.09
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.00
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$26.82
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$109.55
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$214.34
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$162.58
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$513.33
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$695.13
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$979.30
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,195.09
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$4,020.87
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$490.57
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$819.09
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$160.32
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$142.67
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,170.17
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$153.65
PR-6272025163111		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$439.68
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,450.35
PR-6272025163114		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$154.75

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$53.13
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$6.23
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$0.64
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$5.81
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$7.18
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$19.65
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$20.79
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$54.33
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.57
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$106.47
PR-6272025163118		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$0.81
PR-6272025163118		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$93.58
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$25.89
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$10.24
PR-6272025163122		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$26.87
PR-627202516318		METLIFE- GROUP BENEFITS	Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$40.01
PR-627202516318		METLIFE- GROUP BENEFITS	Charley Refund	Payroll Clearing Account	\$16.10

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
PR-627202516318		METLIFE- GROUP BENEFITS	Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$0.50
Fund: 001 - GENERAL FUND Invoice Count and Total:				40	\$14,651.80
Fund: 016 APPRAISERS					
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVCS	\$17.50
PR-627202516301		BOURBON COUNTY TREASURER	Reimbursed since FSA capped at \$480	Payroll Clearing Account	\$83.33
PR-627202516301		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$163.69
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$24.18
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$408.24
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$511.80
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$113.67
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$485.97
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$97.20
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$347.46
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$58.73
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.98
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$270.95
PR-6272025163114		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$41.67
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$40.42
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$25.08
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$58.00
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$17.64

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 016 APPRAISERS					
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$17.40
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$89.35
PR-6272025163118		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$55.09
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$14.84
PR-6272025163122		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$15.95
PR-627202516318		METLIFE- GROUP BENEFITS	Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$11.62
Fund: 016 - APPRAISERS Invoice Count and Total:				24	\$3,051.76
Fund: 052 COUNTY TREASURER MOTOR FUND					
PR-627202516301		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$7.14
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$9.43
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$107.17
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.44
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$217.24
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$172.95
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$151.91
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$58.75
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.08
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$106.51
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$8.00
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$15.48
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.99

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 052 COUNTY TREASURER MOTOR FUND					
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				13	\$924.09
Fund: 062 ELECTION					
PR-627202516301		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$12.76
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$20.66
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1.54
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$80.71
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$108.65
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$18.88
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$57.54
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$5.50
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$24.22
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$51.73
PR-6272025163114		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$10.25
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$4.22
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$6.51
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$5.07
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$4.03
PR-6272025163118		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$4.66
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.47
PR-6272025163122		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$2.04
PR-627202516318		METLIFE- GROUP BENEFITS	Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$2.89

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Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 062 ELECTION					
Fund: 062 - ELECTION Invoice Count and Total:				19	\$423.33
Fund: 064 EMPLOYEE BENEFIT					
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$32.02
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$32.02
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$221.66
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$119.74
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$280.92
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$13.71
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$90.74
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	MAY'S PREMIUM	Payroll Clearing Account	\$1,257.52
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$379.99
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$575.76
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$833.58
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$861.24
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$902.36
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,216.40
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$299.41
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,321.98
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,353.54

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,600.99
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$42.71
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$990.41
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$37.47
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2,569.94
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$46.19
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$48.03
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$53.78
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$8,443.39
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$7,035.17
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$6,839.53
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$3,452.57
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16,368.22
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$36.86
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,785.46
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$496.19
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$516.48
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$651.44
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$836.38
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,606.12
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,208.39
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$69.76
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$485.97
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,121.55
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$66.64

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$15.59
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$18.88
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.96
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$26.86
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$30.62
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.30
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.44
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$74.04
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$53.54
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$375.63
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$67.40
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$68.74
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$70.34
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$80.71
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$298.30
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$316.56
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$49.06
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$300.75
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.88
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$293.89
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$288.24
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$228.92
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$209.80
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$172.95
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$172.32

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$130.96
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$114.85
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$113.67
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$195.59
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$129.41
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$505.03
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$395.45
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$360.57
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$312.34
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$203.92
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$517.25
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$197.64
PR-627202516305		BOURBON COUNTY-KPERS	For 2024	Payroll Clearing Account	\$88.22
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$145.94
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$115.18
PR-627202516305		BOURBON COUNTY-KPERS	WAS TAKING 9.9 WHEN IS ONLY 8.9	Payroll Clearing Account	\$106.25
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$309.92
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$162.71
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$554.08
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$940.04
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,386.77
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,815.45
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,716.12
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,791.01
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,559.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$546.75
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$201.66
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$2.62
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.18
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$3.43
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$3.06
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$1.41
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$3.06
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$0.44

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.56
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.99
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$10.99
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$22.43
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$23.50
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$61.10
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$75.20
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$79.90
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$136.30
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
PR-6272025163113		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$14.10
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.88
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.09
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.37
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$21.60
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.88

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$37.44
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.62
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$20.16
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.16
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.05
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.32
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.88
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.76
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$17.28
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$8.31
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-6272025163121		Equitable	November premiums	Payroll Clearing Account	\$1.44
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$41.19
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.16
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$12.25
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$34.05

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.99
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.41
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.21
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$10.23
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$6.55
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$59.32
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.96
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$46.91
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$6.30
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.86
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.46
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.42
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.23
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.09
PR-627202516316		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.44
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				164	\$97,548.26
Fund: 108 LANDFILL					
1842431735 6/24/25		EVERGY	ELECTRIC AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$202.18
3536		CHCSEK Pittsburg	DRUG SCREEN	LANDFILL CONTRACTUAL SVCS	\$30.00
36251		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 457 GAL @ \$2.89 LANDFILL	LANDFILL COMMODITIES	\$1,320.73
6116237904		VERIZON WIRELESS	PHONES	LANDFILL CONTRACTUAL SVCS	\$24.34
IN-1825798		INLAND TRUCK PARTS COMPANY	BELTS/FAN CLUTCH #154	LANDFILL CONTRACTUAL SVCS	\$1,080.00
IN-1825798		INLAND TRUCK PARTS COMPANY	BELTS/FAN CLUTCH #154	LANDFILL COMMODITIES	\$3,290.43
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$70.34
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$300.75

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$327.91
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$173.63
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$19.70
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$181.15
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$14.00
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$42.82
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$9.74
PR-6272025163118		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$35.28
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.42
Fund: 108 - LANDFILL Invoice Count and Total:				17	\$7,125.42
Fund: 114 MENTAL HEALTH					
2ND QTR 2025		SOUTHEAST KANSAS MENTAL HEALTH	2ND QUARTER APPROPRIATION	MENTAL HEALTH APPROPRIATIONS	\$23,625.00
Fund: 114 - MENTAL HEALTH Invoice Count and Total:				1	\$23,625.00
Fund: 116 MENTAL DISABILITY					
2ND QUARTER 2025		TRI-VALLEY DEVELOPMENTAL CTR.	2ND QUARTER APPROPRIATION	INTELLECTUAL DIS. APPROP.	\$13,750.00
Fund: 116 - MENTAL DISABILITY Invoice Count and Total:				1	\$13,750.00
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
0198-357527		O'REILLY AUTO PARTS	SHERIFF CAR F/INJ NOZ RG	SHERIFF COMMODITIES	\$27.73
0198-360437		O'REILLY AUTO PARTS	S#11 TAHOE COP COIL/GPOWER PLUG	SHERIFF COMMODITIES	\$180.52
1074669 6/16/25		FORT SCOTT TRIBUNE	FOUND HORSE PUBLICATION 3 RUNS	SHERIFF CONTRACTUAL	\$27.75
3609384066 6/16/25		EVERGY	293 E 20TH	SEKRCC CONTRACTUAL	\$4,968.28

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
36311		ALIGNMENT SERVICES	FRONT STRUT ASSEMBLY/RIGHT FRONT HUB ASSEMBLY/INSTALL FRONT STRUTS AND RIGHT FRONT HUB/ALIGNMENT	SHERIFF COMMODITIES	\$783.13
471878		HENRY KRAFT, INC.	BATH TISSUE	SEKRCC COMMODITIES	\$96.72
52482		SATTERLEE PLUMBING, HEATING & AIR-COND	HVAC REPAIRS LABOR	SEKRCC CONTRACTUAL	\$330.00
52482		SATTERLEE PLUMBING, HEATING & AIR-COND	HVAC REPAIRS PARTS	SEKRCC COMMODITIES	\$51.34
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	SEKRCC CONTRACTUAL	\$40.77
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	SHERIFF CONTRACTUAL	\$62.19
6115683108		VERIZON WIRELESS	ACCT#00005 SHERIFF IPADS 5/11-6/10	SEKRCC COMMODITIES	\$40.01
6116237905		VERIZON WIRELESS	ACCT#00005 SHERIFF PHONES 5/18-6/17	SHERIFF CONTRACTUAL	\$1,772.14
CA0319 11/4/24		ACCENT DENTAL LLC	INMATE CARE	SEKRCC CONTRACTUAL	\$236.00
CO0472 11/18/24		ACCENT DENTAL LLC	INMATE CARE	SEKRCC CONTRACTUAL	\$327.00
PR-627202516301		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$92.43
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$741.10
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$77.97
PR-627202516303		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 2450	Payroll Clearing Account	\$4.00
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$5,131.66
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,727.67
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$871.82
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,025.38
PR-627202516305		BOURBON COUNTY-KPERS	KPERS code was not active on 9/23 check	Payroll Clearing Account	\$81.92
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$143.38
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$408.48
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$116.93

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,450.23
PR-6272025163114		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$101.25
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$112.00
PR-6272025163116		W.H. GRIFFIN, TRUSTEE	Automatic Invoice From Payroll, Vendor 1001613	Payroll Clearing Account	\$53.50
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$158.23
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$156.67
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$86.52
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$53.03
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$190.81
PR-6272025163118		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$158.88
PR-6272025163119		Judgment Creditor Attorney	Automatic Invoice From Payroll, Vendor 1001672	Payroll Clearing Account	\$240.72
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$65.15
PR-6272025163122		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$96.74
PR-627202516317		KANSAS PAYMENT CENTER	Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account	\$269.08
PR-627202516319		NUSS & FARMER TRUST ACCT.	Automatic Invoice From Payroll, Vendor 14701	Payroll Clearing Account	\$251.24
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				41	\$27,810.37
Fund: 200 NOXIOUS WEED					
6116237904		VERIZON WIRELESS	PHONES	NOXIOUS WEED CONTRACTUAL SVCs	\$46.52

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 200 NOXIOUS WEED					
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$108.39
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.88
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.96
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$71.04
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$7.00
PR-6272025163118		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$18.19
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.07
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				9	\$459.20
Fund: 220 ROAD AND BRIDGE					
00132360		TBS ELECTRONICS, INC.	REMOTE SPEAKER MICS #10 & #103	ROAD & BRIDGE COMMODITIES	\$179.00
01-200843		R & R EQUIPMENT COMPANY	COUPLER KIT/PLUG #M191	ROAD & BRIDGE COMMODITIES	\$703.24
0198-358690		O'REILLY AUTO PARTS	LIGHT #132	ROAD & BRIDGE COMMODITIES	\$9.19
0198-358712		O'REILLY AUTO PARTS	TRANSMISSION FLUID #145	ROAD & BRIDGE COMMODITIES	\$65.98
0198-358806		O'REILLY AUTO PARTS	TRANSMISSION FLUID #145	ROAD & BRIDGE COMMODITIES	\$65.98
0198-358854		O'REILLY AUTO PARTS	TRANSMISSION FLUID \$145	ROAD & BRIDGE COMMODITIES	\$65.98
0198-359672		O'REILLY AUTO PARTS	GEAR LUBE	ROAD & BRIDGE COMMODITIES	\$99.99
0198-359999		O'REILLY AUTO PARTS	CABLE/INTERLOCK SOLENOID/SHIFT LEVER #132	ROAD & BRIDGE COMMODITIES	\$108.03
0198-360004		O'REILLY AUTO PARTS	BULB/HARNESS #132	ROAD & BRIDGE COMMODITIES	\$21.64
0198-360057		O'REILLY AUTO PARTS	E-CLIPS #132	ROAD & BRIDGE COMMODITIES	\$4.83
09P60018		TRI-STATE TRUCK CENTER, INC	HYUNDAI FAN CLUTCH #72	ROAD & BRIDGE COMMODITIES	\$2,500.00
09P60071		TRI-STATE TRUCK CENTER, INC	8" HANDLE BED CONTROL	ROAD & BRIDGE COMMODITIES	\$147.00
12838533		HERITAGE TRACTOR, INC.	HYDRAULIC OIL FILTER	ROAD & BRIDGE COMMODITIES	\$141.24

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
1FLF-33K1-4N61		AMAZON CAPITAL SERVICES	BUG REPELLENT	ROAD & BRIDGE COMMODITIES	\$41.89
251716		MAYCO ACE HARDWARE	SHOVELS #1	ROAD & BRIDGE COMMODITIES	\$39.98
3488		CHCSEK Pittsburg	COL20	ROAD & BRIDGE CONTRACTUAL SVC	\$20.00
36204		JUDY'S FUEL & OIL CO, LLC	GAS 465 GAL @ \$2.52/DYED DIESEL 524 GAL @ \$2.54/CLEAR DIESEL 914 GAL @ \$2.80 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,061.96
36260		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 272 GAL @ \$2.89 UNIONTOWN GRADER	ROAD & BRIDGE COMMODITIES	\$786.08
36262		JUDY'S FUEL & OIL CO, LLC	GAS 396 GAL @ \$2.67/DYED DIESEL 400 GAL @ \$2.91/CLEAR DIESEL 964 GAL @ \$3.17 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,277.20
36290		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 457 GAL @ \$3.01 HECKMAN TANK	ROAD & BRIDGE COMMODITIES	\$1,375.57
36302		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1658 GAL @ \$3.01 BLAKE QUARRY	ROAD & BRIDGE COMMODITIES	\$4,990.58
36314		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 500 GAL @ \$3.01 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES	\$1,505.00
433204		LOCKWOOD MOTOR SUPPLY, INC.	CLUTCH PEDAL BUSHING	ROAD & BRIDGE COMMODITIES	\$10.95
47222		K & K AUTO PARTS INC.	CARRIAGE BOLT/LOCKING NUTS #193	ROAD & BRIDGE COMMODITIES	\$2.22
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL SVC	\$20.42
6/13/25		ASHCRAFT PEST CONTROL	SPRAY SHOP/OFFICE	ROAD & BRIDGE CONTRACTUAL SVC	\$150.00
6116237904		VERIZON WIRELESS	PHONES	ELM CREEK CONTRACTUAL	\$46.52
6116237904		VERIZON WIRELESS	PHONES	ROAD & BRIDGE CONTRACTUAL SVC	\$355.65
6116237904		VERIZON WIRELESS	PHONES	CONTRACTUAL SERVICES	\$93.04
70334		JUDY'S IRON & METAL, INC.	BRASS BALL VALVE	ROAD & BRIDGE COMMODITIES	\$7.92
7853573428 6/23/25		EVERGY	ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$1,581.03

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
91982273		HAMPEL OIL DISTRIBUTORS, INC	PATRIOT HYDRASHIELD	ROAD & BRIDGE COMMODITIES	\$969.38
IN-1821667		INLAND TRUCK PARTS COMPANY	QUARTER FENDER KIT #145	ROAD & BRIDGE COMMODITIES	\$166.72
PR-627202516301		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$124.53)
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$99.94
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,129.17
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	November premiums	Payroll Clearing Account	\$9.99
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,749.40
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,852.10
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$667.03
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$341.08
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$661.80
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$162.32
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,615.69
PR-6272025163110		PEBSO-NRS	Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00
PR-6272025163111		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$45.00
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,560.90
PR-6272025163114		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$50.00
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$161.00
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$174.93
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$91.52
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$118.03
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$12.36

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$47.77
PR-6272025163118		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$304.54
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$76.35
PR-6272025163122		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$23.93
PR-627202516318		METLIFE- GROUP BENEFITS	Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$33.47
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				58	\$39,503.00
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
13567		BROCK ELECTRIC COMPANY, INC.	ASPHALT BRUSHES	R&B SALES TAX CONTRACTUAL SVCS	\$144.00
13567		BROCK ELECTRIC COMPANY, INC.	ASPHALT BRUSHES	R&B SALES TAX COMMODITIES	\$157.50
6116237904		VERIZON WIRELESS	PHONES	R&B SALES TAX CONTRACTUAL SVCS	\$46.52
91982273		HAMPEL OIL DISTRIBUTORS, INC	PATRIOT HYDRASHIELD	R&B SALES TAX COMMODITIES	\$969.37
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				4	\$1,317.39
Fund: 375 AMBULANCE SERVICE					
PR-627202516301		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$31.25
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	MAY'S PREMIUM	Payroll Clearing Account	\$17.99
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$690.85
PR-627202516302		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$59.98
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,801.41
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$516.48
PR-627202516304		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,208.39
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$158.91

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 375 AMBULANCE SERVICE					
PR-627202516305		BOURBON COUNTY-KPERS	March Prem	Payroll Clearing Account	\$2.60
PR-627202516305		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,123.83
PR-6272025163111		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
PR-6272025163112		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,592.05
PR-6272025163114		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$300.00
PR-6272025163115		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$70.00
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.10
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$215.94
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$117.09
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$85.53
PR-6272025163117		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$59.05
PR-6272025163118		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$105.14
PR-6272025163120		Northwestern Mutual	Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$31.50
PR-6272025163121		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$36.82
PR-6272025163122		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$29.93
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				23	\$12,303.84
Fund: 387 ADDICTION SETTLEMENT FUND					
6/24/25		PATH OF EASE ASSOCIATION	MILEAGE:773@\$0.70/MILE	CAPITAL OUTLAY	\$541.10
Fund: 387 - ADDICTION SETTLEMENT FUND Invoice Count and Total:				1	\$541.10

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00	Non-Departmental				
Dept: 00 - Non-Departmental Invoice Count and Total:				415	\$243,034.56

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 01 COUNTY COMMISSION					
Fund: 001 GENERAL FUND					
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	COMMISSION CONTRACTUAL SVCS	\$61.69
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$61.69
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:				1	\$61.69

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
25EC06		THE SGT GROUP, LLC	WINDOW ENVELOPES	CLERK COMMODITIES	\$466.83
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$61.69
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$528.52
Dept: 02 - COUNTY CLERK Invoice Count and Total:				2	\$528.52

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03 COUNTY TREASURER					
Fund: 001 GENERAL FUND					
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	TREASURER CONTRACTUAL SVCS	\$16.49
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$16.49
Dept: 03 - COUNTY TREASURER Invoice Count and Total:				1	\$16.49

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
106055		ADVANTAGE COMPUTER ENTERPRISES	EXTERNAL HARD DRIVE FOR SERVER	ATTORNEY CONTRACTUAL SVCS	\$485.00
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	ATTORNEY CONTRACTUAL SVCS	\$16.48
6/25/25		STACY TINER	MILEAGE AND FOOD REIMBURSEMENT	ATTORNEY CONTRACTUAL SVCS	\$280.01
6/25/25		ANASTASIA TINER	MILEAGE AND FOOD REIMBURSEMENT	ATTORNEY CONTRACTUAL SVCS	\$310.64
6/25/25		PENLAND, ANDREW	MILEAGE REIMBURSEMENT FOR 3 TRIPS FOR COURT HEARINGS	ATTORNEY CONTRACTUAL SVCS	\$351.12
77436551		SLEEP INN & SUITES	WITNESS HOTEL ACCOMMODATION	ATTORNEY CONTRACTUAL SVCS	\$458.98
CHS-15052		COURTLAND HOTEL & AVEDA SPA	VICTIM HOTEL ACCOMMODATION	ATTORNEY CONTRACTUAL SVCS	\$330.72
Fund: 001 - GENERAL FUND Invoice Count and Total:				7	\$2,232.95
Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:				7	\$2,232.95

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 05 COUNTY REGISTER OF DEEDS					
Fund: 001 GENERAL FUND					
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	REGISTER OF DEEDS CONT SVCS	\$38.54
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$38.54
Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:				1	\$38.54

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 07 COURTHOUSE MAINTENANCE					
Fund: 001 GENERAL FUND					
252367		MAYCO ACE HARDWARE	BATTERIES	GENERAL COMMODITIES	\$17.99
36275		OSBORN PAPER COMPANY	CENTER PULL TOWEL/BATH TISSUE/DRAIN CLEANER/ALL-PURPOSE CLEANER/GLOVES/LINERS/GLASS CLEANER	GENERAL COMMODITIES	\$350.82
55719661-00		LOCKE SUPPLY CO.	PLEATED FILTERS	GENERAL COMMODITIES	\$1,249.13
8052070-01		CHARLES D JONES & CO INC	THERMOSTAT	GENERAL COMMODITIES	\$81.37
B228174		HEIDRICK'S TRUE VALUE	TRIMMER LINE	GENERAL COMMODITIES	\$17.49
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$1,716.80
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:				5	\$1,716.80

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
5033		MASON AND CLARK LAW OFFICES, LLC	LEGAL SERVICES RENDERED 3/17-5/8	DISTRICT COURT CONTRACTUAL SVC	\$140.00
6/12/25		MIAMI COUNTY ATTORNEY	LEGAL SERVICES RENDERED/CASE NO 2025-CT-000076	DISTRICT COURT CONTRACTUAL SVC	\$50.00
6/25/25		SHARP, MICHELLE	TRAVEL TO LINN COUNTY/56@\$0.67/MILE	DISTRICT COURT CONTRACTUAL SVC	\$37.52
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$227.52
Dept: 10 - DISTRICT COURT Invoice Count and Total:				3	\$227.52

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
59988		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	EM. PREP. CONTRACTUALSVCS	\$21.85
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$21.85
Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:				1	\$21.85

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
395273		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$73.00
395281		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$73.00
4764 6/19/25		KANSAS GAS SERVICE	405 WOODLAND HILLS RD #AMBUL	GAS-UTILITIES	\$49.08
6115683109		VERIZON WIRELESS	ACCT#00007 EMS IPADS 5/11-6/10	TELEPHONE EXPENSES	\$80.02
A295053		HEIDRICK'S TRUE VALUE	20A WHT ARMOR CONNECTOR	BUILDING MAINTENANCE	\$11.99
INV01247		CITY OF FORT SCOTT	AMBULANCE CHARGES	AMBULANCE SERVICES CONTRACTUAL	\$1,500.00
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				6	\$1,787.09
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				6	\$1,787.09

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 28 FAIR BOARD					
Fund: 001 GENERAL FUND					
2ND QUARTER 2025		BOURBON COUNTY FAIR ASSOC.	2ND QUARTER APPROPRIATION	FAIR BOARD APPROPRIATIONS	\$2,500.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$2,500.00
Dept: 28 - FAIR BOARD Invoice Count and Total:				1	\$2,500.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 31 HEALTH BOARD					
Fund: 001 GENERAL FUND					
2ND QUARTER 2025		SEK MULTI-COUNTY DPT OF HEALTH	2ND QUARTER APPROPRIATION	HEALTH BOARD APPROPRIATIONS	\$22,687.50
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$22,687.50
Dept: 31 - HEALTH BOARD Invoice Count and Total:				1	\$22,687.50

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
1820253773 6/12/25		EVERGY	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$4,360.02
262211		DESIGN MECHANICAL, INC.	COURTROOM UNIT REPAIRS	CONTRACTUAL SERVICES	\$460.00
4234657141		CINTAS CORPORATION LOC. 459	DOOR MATS/AIR FRESHENER	CONTRACTUAL SERVICES	\$833.82
6346763564 6/11/25		EVERGY	108 W 2ND	CONTRACTUAL SERVICES	\$225.93
6491 6/19/25		KANSAS GAS SERVICE	108 W 2ND ST	CONTRACTUAL SERVICES	\$107.46
6609 6/19/25		KANSAS GAS SERVICE	221 S JUDSON	CONTRACTUAL SERVICES	\$49.08
Fund: 001 - GENERAL FUND Invoice Count and Total:				6	\$6,036.31
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				6	\$6,036.31

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Invoice Count by Dept: 450

Grand Total: \$280,889.82

Open Invoices - Dept/Fund. Totals		
Dept	Fund	Amount
00	Non-Departmental	
	001 GENERAL FUND	\$14,651.80
	016 APPRAISERS	\$3,051.76
	052 COUNTY TREASURER MOTOR FUN	\$924.09
	062 ELECTION	\$423.33
	064 EMPLOYEE BENEFIT	\$97,548.26
	108 LANDFILL	\$7,125.42
	114 MENTAL HEALTH	\$23,625.00
	116 MENTAL DISABILITY	\$13,750.00
	120 COUNTY SHERIFF/CORRECTIONAL	\$27,810.37
	200 NOXIOUS WEED	\$459.20
	220 ROAD AND BRIDGE	\$39,503.00
	222 ROAD & BRIDGE SALES TAX FUND	\$1,317.39
	375 AMBULANCE SERVICE	\$12,303.84
	387 ADDICTION SETTLEMENT FUND	\$541.10
		<hr/>
		\$243,034.56
01	COUNTY COMMISSION	
	001 GENERAL FUND	\$61.69
		<hr/>
		\$61.69
02	COUNTY CLERK	
	001 GENERAL FUND	\$528.52

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		03	COUNTY TREASURER	\$528.52	
		001	GENERAL FUND	\$16.49	
				\$16.49	
		04	COUNTY ATTORNEY		
		001	GENERAL FUND	\$2,232.95	
				\$2,232.95	
		05	COUNTY REGISTER OF DEEDS		
		001	GENERAL FUND	\$38.54	
				\$38.54	
		07	COURTHOUSE MAINTENANCE		
		001	GENERAL FUND	\$1,716.80	
				\$1,716.80	
		10	DISTRICT COURT		
		001	GENERAL FUND	\$227.52	
				\$227.52	
		11	EMERGENCY PREPAREDNESS		
		001	GENERAL FUND	\$21.85	
				\$21.85	
		24	AMBULANCE SERVICE		
		375	AMBULANCE SERVICE	\$1,787.09	
				\$1,787.09	
		28	FAIR BOARD		
		001	GENERAL FUND	\$2,500.00	
				\$2,500.00	
		31	HEALTH BOARD		

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		001	GENERAL FUND	\$22,687.50	
				\$22,687.50	
	43	COURTHOUSE GENERAL			
		001	GENERAL FUND	\$6,036.31	
				\$6,036.31	
			Grand Total:	\$280,889.82	