

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 2/9/2024  
Invoice Date =

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 00 Non-Departmental</b>			
38 ALLEN COUNTY HOSPITAL	001000050	Prior Year Liabilities	\$863.32
15100395625 6.1.22	6/1/2022	Remove Cyst	
##### ASSURITY	001000021	Payroll Clearing Account	\$55.94
PR-29202414311	2/9/2024	Automatic Invoice From Payroll	
##### ASSURITY	001000021	Payroll Clearing Account	\$20.03
PR-29202414311	2/9/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$406.02
PR-2920241431	2/9/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$25.00
PR-2920241431	2/9/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$16.23
PR-2920241431	2/9/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$19.27
PR-2920241431	2/9/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$26.19
PR-2920241431	2/9/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$28.62
PR-2920241431	2/9/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$38.53
PR-2920241431	2/9/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$20.00
PR-2920241431	2/9/2024	Automatic Invoice From Payroll	

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$318.28
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.95
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.38
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.40
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.06
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.10
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$20.53)
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$255.77
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$202.83
3400	BOURBON COUNTY-IRS PR-2920241432	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$524.31
3400	BOURBON COUNTY-IRS PR-2920241432	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$474.70
3400	BOURBON COUNTY-IRS PR-2920241432	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$375.86
3400	BOURBON COUNTY-IRS PR-2920241432	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,241.99
3400	BOURBON COUNTY-IRS PR-2920241432	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.91

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
3400 BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,646.59
3450 BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$109.03
3450 BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,211.47
3450 BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$730.32
3450 BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$196.38
3450 BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$109.04
19600 BOURBON COUNTY-STATE W/HOLDING <b>PR-2920241438</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,445.51
19600 BOURBON COUNTY-STATE W/HOLDING <b>PR-2920241438</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$212.10
##### KANSAS IMAGING CONSULTANTS <b>ZB1PX01 8.6.23</b>	8/6/2023	001000050 ER/X-Ray	Prior Year Liabilities \$5.71
##### MASA <b>PR-2920241439</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.49
##### MASA <b>PR-2920241439</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$132.26
##### PROSPERITY <b>PR-29202414312</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$28.97
##### PROSPERITY <b>PR-29202414312</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$179.82
17750 SBG-VAA <b>PR-2920241437</b>	2/9/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### SOUND PHYSICIANS EMERGENCY ME	ZAQTRXV 11.1.22	11/1/2022	001000050 ER Visit	Prior Year Liabilities	\$90.35
##### SOUND PHYSICIANS EMERGENCY ME	ZARSC38 5.18.23	5/18/2023	001000050 ER	Prior Year Liabilities	\$90.35
##### SOUND PHYSICIANS EMERGENCY ME	ZARSC37 5.19.23	5/19/2023	001000050 ER	Prior Year Liabilities	\$175.81
##### SOUND PHYSICIANS EMERGENCY ME	ZB0XR3D 7.28.23	7/28/2023	001000050 ER	Prior Year Liabilities	\$90.35
##### SOUND PHYSICIANS EMERGENCY ME	ZB2KN4F 8.6.23	8/6/2023	001000050 ER	Prior Year Liabilities	\$100.76
##### VIA CHRISTI HOSPITAL PITTSBURG, INC	VAP99458 5.18.23	5/18/2023	001000050 ER Visit	Prior Year Liabilities	\$175.60
##### VIA CHRISTI HOSPITAL PITTSBURG, INC	VAP99444 5.19.23	5/19/2023	001000050 ER Visit	Prior Year Liabilities	\$537.90
##### VIA CHRISTI HOSPITAL PITTSBURG, INC	VAQ13618 7.28.23	7/28/2023	001000050 ER	Prior Year Liabilities	\$83.81
##### VIA CHRISTI HOSPITAL PITTSBURG, INC	VAQ15445 8.6.23	8/6/2023	001000050 ER	Prior Year Liabilities	\$164.87

**Subtotal for Department: 00 : \$15,575.65**

**Total for Fund: 001 : \$362,108.83**

**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>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 02 COUNTY CLERK</b>					
2751	CARD SERVICES 4594 HAWKINS 1.31.24	1/31/2024	001025300 WM SUPERCENTER/WSU MARKETPLACE/ ACADEMY	CLERK COMMODITIES	\$43.42
2751	CARD SERVICES 4594 HAWKINS 1.31.24	1/31/2024	001025200 WM SUPERCENTER/WSU MARKETPLACE/ ACADEMY	CLERK CONTRACTUAL SVCS	\$400.00
<b>Subtotal for Department: 02 :</b>					<b>\$443.42</b>
<b>Total for Fund: 001 :</b>					<b>\$362,108.83</b>

**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>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 03 COUNTY TREASURER</b>					
1425	BILLIARD-HAMMER-HARTMAN, INS 2024 DORETTA	1/30/2024	001035200 NOTARY STAMP	TREASURER CONTRACTUAL SV	\$50.00
<b>Subtotal for Department: 03 :</b>					<b>\$50.00</b>
<b>Total for Fund: 001 :</b>					<b>\$362,108.83</b>

**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>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 04</b>	<b>COUNTY ATTORNEY</b>				
2751	CARD SERVICES		001045200	ATTORNEY CONTRACTUAL SVC	\$417.85
	<b>0531 ATTORNEY 1.31.24</b>	1/31/2024	ADOBE/LA HACIENDA/CULLIGAN/KCDAA/SHARKY'S/HOT WOK		
<b>Subtotal for Department: 04 :</b>					<b>\$417.85</b>
<b>Total for Fund: 001 :</b>					<b>\$362,108.83</b>

**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>
<b>Fund: 001 GENERAL FUND</b> <b>Dept: 05 COUNTY REGISTER OF DEEDS</b>					
5800 ETTINGER'S	559132-0	1/17/2024	001055300 CUSTOM PRINTING ENV	REGISTER OF DEEDS COMMODI	\$185.50
				<b>Subtotal for Department: 05 :</b>	<b>\$185.50</b>
				<b>Total for Fund: 001 :</b>	<b>\$362,108.83</b>



**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>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 07 COURTHOUSE MAINTENANCE</b>					
2250	BOURBON COUNTY ROAD & BRIDGE D 474	1/29/2024	001075300 GAS 4.6 GAL @ \$2.71 #3800	GENERAL COMMODITIES	\$12.47
#####	CAPITAL ONE 1653395328	1/19/2024	001075300 ACCT#628372-BOUNTY SAS/HUSKY 39 GAL/LYSOL SPRAY/LYSOL WIPES/BATTERIES	GENERAL COMMODITIES	\$216.70
9799	JUDY'S IRON & METAL, INC. 66952	1/31/2024	001075300 4X3 PIPE CONX PCX 56-43	GENERAL COMMODITIES	\$8.91
12610	MAYCO ACE HARDWARE 211185	2/1/2024	001075300 CABLE TIE 8"75# BLK 100PK	GENERAL COMMODITIES	\$9.99
<b>Subtotal for Department: 07 :</b>					<b>\$248.07</b>
<b>Total for Fund: 001 :</b>					<b>\$362,108.83</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 001	<b>GENERAL FUND</b>				
<b>Dept:</b> 10	<b>DISTRICT COURT</b>				
##### BASELEY LAW OFFICE LLC			001105200	DISTRICT COURT CONTRACTUA	\$3,800.00
2.2.24	2/2/2024	ATTORNEY FEES FEBRUARY 2024			
##### BLOOMFIELD, BRANDI			001105200	DISTRICT COURT CONTRACTUA	\$117.90
01292024	1/29/2024	180@0.655/MILE TRAVEL PRESCOTT TO FORT SCOTT/MOUND CITY TO FORT SCOTT			
2751 CARD SERVICES			001105300	DISTRICT COURT COMMODITIES	\$137.74
1174 DIST COURT 1.31.24	1/31/2024	AMAZON.COM/AMZN MKTP/ADOBE/WM SUPERCENTER/POCKETPRESSX			
2751 CARD SERVICES			001105200	DISTRICT COURT CONTRACTUA	\$21.87
1174 DIST COURT 1.31.24	1/31/2024	AMAZON.COM/AMZN MKTP/ADOBE/WM SUPERCENTER/POCKETPRESSX			
5800 ETTINGER'S			001105300	DISTRICT COURT COMMODITIES	\$165.60
559154-0	1/18/2024	BATTERY/PAPER/LEGAL PAD			
8100 GREGORY, GILBERT E			001105200	DISTRICT COURT CONTRACTUA	\$4,400.00
2.2.24	2/2/2024	ATTORNEY FEES FEBRUARY 2024			
##### HARDING, BURTON			001105200	DISTRICT COURT CONTRACTUA	\$1,900.00
2.2.24	2/2/2024	ATTORNEY FEES FEBRUARY 2024			
##### KACSO			001105200	DISTRICT COURT CONTRACTUA	\$75.00
02022024	2/2/2024	2024 MEMBERSHIP RENEWAL			
##### KAYLA HALL			001105200	DISTRICT COURT CONTRACTUA	\$81.22
01312024	1/31/2024	124@0.655/MILE TRAVEL TO MIAMI CO DISTRICT COURT			
##### MANBECK LAW, LLC			001105200	DISTRICT COURT CONTRACTUA	\$330.00
01449	1/18/2024	FILE REVIEW/TRAVEL/CONFERENCE/COURT APPEARANCE/DOCUMENT PREPARATION/EMAIL COMMUNICATION			

**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>
##### MANBECK LAW, LLC	01448	1/18/2024	001105200 CONFERENCE	DISTRICT COURT CONTRACTUA	\$60.00
##### MANBECK LAW, LLC	01447	1/18/2024	001105200 CONFERENCE/FILE REVIEW/EMAIL COMMUNICATION/DOCUMENT PREPARATION	DISTRICT COURT CONTRACTUA	\$330.00
<b>Subtotal for Department: 10 :</b>					<b>\$11,419.33</b>
<b>Total for Fund: 001 :</b>					<b>\$362,108.83</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 11</b>	<b>EMERGENCY PREPAREDNESS</b>				
2250	BOURBON COUNTY ROAD & BRIDGE D 770	1/29/2024	001115300	EM. PREP. COMMODITIES GAS 10.4 GAL @ \$2.33 #8167	\$24.23
2250	BOURBON COUNTY ROAD & BRIDGE D 549	1/29/2024	001115300	EM. PREP. COMMODITIES GAS 6.2 GAL @ \$2.71 #8167	\$16.80
2250	BOURBON COUNTY ROAD & BRIDGE D 487 GAS	1/29/2024	001115300	EM. PREP. COMMODITIES GAS 10.5 GAL @ \$2.71 #8167	\$28.46
4300	CRAW-KAN TELEPHONE CO. 205355 2/1/24	2/1/2024	001115200	EM. PREP. CONTRACTUALSVCS EM. MGMT&EMS BASIC VOIP/BASIC CABLE/VOICE SERVICES	\$145.08
4300	CRAW-KAN TELEPHONE CO. 203755 2.1.24	2/1/2024	001115200	EM. PREP. CONTRACTUALSVCS BASIC VOIP/INTERNET/CABLE/OTHER CHARGES AND CREDITS/ CRAW-KAN VOICE SERVICES	\$144.98
21950	EVERGY 5277483188 1/26/24	1/26/2024	001115200	EM. PREP. CONTRACTUALSVCS 1131 250TH ST TWR	\$69.34
#####	VERIZON WIRELESS 9954444258	1/17/2024	001115200	EM. PREP. CONTRACTUALSVCS BILL SUMMARY 12/18/23-1/17/24 ACCT#00002	\$59.68
<b>Subtotal for Department: 11 :</b>					<b>\$488.57</b>
<b>Total for Fund: 001 :</b>					<b>\$362,108.83</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 15 IT</b>			
##### AMAZON CAPITAL SERVICES 1JGR-3MM1-QQFF	1/11/2024	001155300 JUNCTION BOXES/DISTRIBUTION BOX	I/T COMMODITIES \$125.01
##### AMAZON CAPITAL SERVICES 1VNM-96GV-MG4H	1/16/2024	001155300 BATTERIES	I/T COMMODITIES \$48.69
##### AMAZON CAPITAL SERVICES 1NFV-H3XR-CT14	1/20/2024	001155300 COUPLER	I/T COMMODITIES \$14.99
##### AMAZON CAPITAL SERVICES 1JFT-1TRF-6XYD	1/28/2024	001155300 IBUPROFEN TABLETS/HEARTBURN TABLETS/MIGRAINE RELIEF/EXTRA STRENGTH PAIN RELIEF	I/T COMMODITIES \$48.47
##### AMAZON CAPITAL SERVICES 19G3-XDMD-6M94	1/30/2024	001155300 REPLACEMENT BATTERY/CAMERA	I/T COMMODITIES \$77.30
2751 CARD SERVICES 0317 WALKER 1.31.24	1/31/2024	001155300 WALMART/CULLIGAN/SIMPLISAFE/CHICK-FIL-A/CELTIC FOX/HIEDRICK TRUE VALUE/REGISTER WEBSITE/EFAX/APPLE	I/T COMMODITIES \$114.06
2751 CARD SERVICES 0317 WALKER 1.31.24	1/31/2024	001155200 WALMART/CULLIGAN/SIMPLISAFE/CHICK-FIL-A/CELTIC FOX/HIEDRICK TRUE VALUE/REGISTER WEBSITE/EFAX/APPLE	I/T CONTRACTUAL SVCS \$269.29
4300 CRAW-KAN TELEPHONE CO. 203755 2.1.24	2/1/2024	001155200 BASIC VOIP/INTERNET/CABLE/OTHER CHARGES AND CREDITS/ CRAW-KAN VOICE SERVICES	I/T CONTRACTUAL SVCS \$2,882.31
4300 CRAW-KAN TELEPHONE CO. 203755 2.1.24	2/1/2024	001155400 BASIC VOIP/INTERNET/CABLE/OTHER CHARGES AND CREDITS/ CRAW-KAN VOICE SERVICES	I/T CAPITAL OUTLAY \$1,135.00
##### REDLOGIC COMMUNICATIONS, INC BC-2023-1	1/1/2024	001155200 ANNUAL MANAGED HOSTING&SITE MAINT.AGREEMENT/REDUNDANT OFFSITE BACKUP/MANAGED WEBSITE SECURITY/SSL SECURITY CERTIFICATE	I/T CONTRACTUAL SVCS \$4,689.00

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
##### VERIZON WIRELESS	9954444258	1/17/2024	001155200 BILL SUMMARY 12/18/23-1/17/24 ACCT#00002	I/T CONTRACTUAL SVCS	\$182.65

**Subtotal for Department: 15 : \$9,586.77**

**Total for Fund: 001 : \$362,108.83**

**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>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 33</b>	<b>SERVICES FOR ELDERLY</b>				
18400	MEALS ON WHEELS		001335500	ELDERLY APPROPRIATIONS	\$3,800.00
	<b>FEBRUARY 2024</b>	2/9/2024	MONTHLY APPROPRIATION		
				<b>Subtotal for Department: 33 :</b>	<b>\$3,800.00</b>
				<b>Total for Fund: 001 :</b>	<b>\$362,108.83</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 43</b>	<b>COURTHOUSE GENERAL</b>				
3500	CITY OF FT SCOTT UTILITIES DPT 08-2093-01 1.31.24	1/30/2024	001435200 108 W 2ND ST	CONTRACTUAL SERVICES	\$59.15
3500	CITY OF FT SCOTT UTILITIES DPT 08-2227-01 1/30/24	1/30/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$278.36
#####	EMPLOYEE BENEFITS CORPORATION 4240722	1/15/2024	001435200 ANNUAL RENEWAL FEE	CONTRACTUAL SERVICES	\$775.00
21950	EVERGY 1217143248 1/29/24	1/29/2024	001435200 STREET LIGHTS	CONTRACTUAL SERVICES	\$30.63
6700	FORT SCOTT TRIBUNE 2033916	1/31/2024	001435200 4TH QUARTERLY REPORT LEGALS	CONTRACTUAL SERVICES	\$714.00
#####	JEFF ALLEN ELECTRIC LLC 5394	1/1/2024	001435200 HUNG TV AND TROUBLE CALLS ON GENERATOR	CONTRACTUAL SERVICES	\$450.00
10400	KANSAS GAS SERVICE 0764 2.5.24	2/5/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$1,004.61
10329	KCAMP 2024 CONTRIBUTION	2/2/2024	001435200 2024 ANNUAL CONTRIBUTION	CONTRACTUAL SERVICES	\$310,396.00
11850	LEAGUE OF KS MUNICIPALITIES 24-631	1/1/2024	001435200 2024 DUES	CONTRACTUAL SERVICES	\$1,109.42
#####	LINN'S SANITATION SERVICE 2.1.24	2/1/2024	001435200 FEBRUARY 2024 SERVICES	CONTRACTUAL SERVICES	\$201.50
<b>Subtotal for Department: 43 :</b>					<b>\$315,018.67</b>
<b>Total for Fund: 001 :</b>					<b>\$362,108.83</b>



**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>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 99 COUNTY MISCELLANEOUS</b>					
12950 MEEKS, JUSTIN	FEBRUARY 2024	2/9/2024	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
<b>Subtotal for Department: 99 :</b>					<b>\$4,875.00</b>
<b>Total for Fund: 001 :</b>					<b>\$362,108.83</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 016	<b>APPRAISERS</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
##### ASSURITY			016000021	Payroll Clearing Account	\$66.44
	<b>PR-29202414311</b>	2/9/2024	Automatic Invoice From Payroll		
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$52.74
<b>628</b>	1/29/2024	GAS 20.6 GAL @ \$2.56 #81835			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$54.02
<b>590 GAS</b>	1/29/2024	GAS 21.1 GAL @ \$2.56 #81835			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$53.28
<b>418</b>	1/29/2024	GAS 18 GAL @ \$2.96 #81835			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$36.31
<b>498</b>	1/29/2024	GAS 13.4 GAL @ \$2.71 #39			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$32.15
<b>760</b>	1/29/2024	GAS 13.8 GAL @ \$2.33 #39			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$24.00
<b>777</b>	1/29/2024	GAS 10 GAL @ \$2.40 #8078			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$48.24
<b>788</b>	1/29/2024	GAS 20.1 GAL @ \$2.40 #81835			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$20.22
<b>601</b>	1/29/2024	GAS 7.9 GAL @ \$2.56 #39			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$35.33
<b>645 GAS</b>	1/29/2024	GAS 13.8 GAL @ \$2.56 #39			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$51.97
<b>667</b>	1/29/2024	GAS 20.3 GAL @ \$2.56 #81835			
2250 BOURBON COUNTY ROAD & BRIDGE D			016005300	APPRAISER COMMODITIES	\$26.80
<b>682</b>	1/29/2024	GAS 11.5 GAL @ \$2.33 #8078			

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>697</b>	1/29/2024	016005300 GAS 19 GAL @ \$2.33 #81835	APPRAISER COMMODITIES	\$44.27
2250	BOURBON COUNTY ROAD & BRIDGE D <b>470</b>	1/29/2024	016005300 GAS 5.1 GAL @ \$2.71 #81835	APPRAISER COMMODITIES	\$13.82
2250	BOURBON COUNTY ROAD & BRIDGE D <b>391</b>	1/29/2024	016005300 GAS 18 GAL @ \$2.96 #81835	APPRAISER COMMODITIES	\$53.28
2250	BOURBON COUNTY ROAD & BRIDGE D <b>713</b>	1/29/2024	016005300 GAS 13.1 GAL @ \$2.33 #81835	APPRAISER COMMODITIES	\$30.52
2250	BOURBON COUNTY ROAD & BRIDGE D <b>406 GAS</b>	1/29/2024	016005300 GAS 11.1 GAL @ \$2.96 #39	APPRAISER COMMODITIES	\$32.86
2250	BOURBON COUNTY ROAD & BRIDGE D <b>546 GAS</b>	1/29/2024	016005300 GAS 17.1 GAL @ \$2.71 #81835	APPRAISER COMMODITIES	\$46.34
2250	BOURBON COUNTY ROAD & BRIDGE D <b>584</b>	1/29/2024	016005300 GAS 12.1 GAL @ \$2.56 #39	APPRAISER COMMODITIES	\$30.98
2250	BOURBON COUNTY ROAD & BRIDGE D <b>898 GAS</b>	1/29/2024	016005300 GAS 21.3 GAL @ \$2.33 #81835	APPRAISER COMMODITIES	\$49.63
2250	BOURBON COUNTY ROAD & BRIDGE D <b>887</b>	1/29/2024	016005300 GAS 11.6 GAL @ \$2.42 #39	APPRAISER COMMODITIES	\$28.07
2250	BOURBON COUNTY ROAD & BRIDGE D <b>860</b>	1/29/2024	016005300 GAS 16 GAL @ \$2.42 #81835	APPRAISER COMMODITIES	\$38.72
2250	BOURBON COUNTY ROAD & BRIDGE D <b>858</b>	1/29/2024	016005300 GAS 12 GAL @ \$2.42 #8078	APPRAISER COMMODITIES	\$29.04
2250	BOURBON COUNTY ROAD & BRIDGE D <b>457 GAS</b>	1/29/2024	016005300 GAS 18 GAL @ \$2.71 #81835	APPRAISER COMMODITIES	\$48.78
2250	BOURBON COUNTY ROAD & BRIDGE D <b>434</b>	1/29/2024	016005300 GAS 13 GAL @ \$2.96 #39	APPRAISER COMMODITIES	\$38.48
2250	BOURBON COUNTY ROAD & BRIDGE D <b>751 GAS</b>	1/29/2024	016005300 GAS 12 GAL @ \$2.33 #8078	APPRAISER COMMODITIES	\$27.96

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>497 GAS</b>	1/29/2024	016005300 GAS 22 GAL @ \$2.71 #81835	APPRAISER COMMODITIES	\$59.62
2250	BOURBON COUNTY ROAD & BRIDGE D <b>811</b>	1/29/2024	016005300 GAS 16 GAL @ \$2.40 #81835	APPRAISER COMMODITIES	\$38.40
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$50.00
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$285.32
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$51.50
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$127.08
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.53
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.87
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.40
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$99.00
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$423.30
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$418.46

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

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3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.18
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.49
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-2920241438</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$235.45
2751	CARD SERVICES <b>1307 QUICK 1.31.24</b>	1/31/2024	016005300 AMZN MKTP/B2B PRIME/WM SUPERCENTER	APPRAISER COMMODITIES	\$289.29
2751	CARD SERVICES <b>1307 QUICK 1.31.24</b>	1/31/2024	016005200 AMZN MKTP/B2B PRIME/WM SUPERCENTER	APPRAISER CONTRACTUAL SVC	\$179.00
#####	CULLIGAN OF JOPLIN <b>705188</b>	1/31/2024	016005200 COOLER RENTAL 2/1-2/29	APPRAISER CONTRACTUAL SVC	\$12.95
#####	CULLIGAN OF JOPLIN <b>704503</b>	2/1/2024	016005200 6-5 GAL BOTTLED WATER/DELIV FEE	APPRAISER CONTRACTUAL SVC	\$56.50
10325	KANSAS COUNTY APPRAISERS ASSOC <b>13278</b>	1/10/2024	016005200 RENEWAL: REGULAR MEMBER DUES	APPRAISER CONTRACTUAL SVC	\$125.00
10325	KANSAS COUNTY APPRAISERS ASSOC <b>13341</b>	1/16/2024	016005200 RENEWAL:ASSOCIATE MEMBER DUES	APPRAISER CONTRACTUAL SVC	\$25.00
#####	MASA <b>PR-2920241439</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
#####	POSTALOCITY.COM <b>473740</b>	1/18/2024	016005200 ACCT#899 2024 REAL ESTATE VALU NOTICE	APPRAISER CONTRACTUAL SVC	\$7,924.55
#####	PROSPERITY <b>PR-29202414312</b>	2/9/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.57
#####	VERIZON WIRELESS <b>9954444264</b>	1/17/2024	016005200 BILL SUMMARY 12/18/23-1/17/24 ACCT#00010	APPRAISER CONTRACTUAL SVC	\$64.31

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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**Subtotal for Department: 00 : \$12,208.98**

**Total for Fund: 016 : \$12,208.98**

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 024	<b>BRIDGE &amp; CULVERT</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
1400	BIG SUGAR LUMBER AND HOME CTR. 458373	1/23/2024	024005200 CHAIN SAW SHARPENING	BRIDGE/CULVERT CONT. SVCS	\$18.00
1400	BIG SUGAR LUMBER AND HOME CTR. 458491	1/29/2024	024005300 WRENCH/18" CHAIN	BRIDGE/CULVERT COMMODITIE	\$6.99
2250	BOURBON COUNTY ROAD & BRIDGE D 819	1/29/2024	024005300 GAS 11 GAL @ \$2.40 #132	BRIDGE/CULVERT COMMODITIE	\$26.40
2250	BOURBON COUNTY ROAD & BRIDGE D 642 DIESEL	1/29/2024	024005300 DYED DIESEL 8.3 GAL @ \$2.96 #138	BRIDGE/CULVERT COMMODITIE	\$24.57
2250	BOURBON COUNTY ROAD & BRIDGE D 621 DIESEL	1/29/2024	024005300 DYED DIESEL 55.5 GAL @ \$2.96 #2	BRIDGE/CULVERT COMMODITIE	\$164.28
2250	BOURBON COUNTY ROAD & BRIDGE D 709	1/29/2024	024005300 GAS 6.5 GAL @ \$2.33 #190	BRIDGE/CULVERT COMMODITIE	\$15.15
2250	BOURBON COUNTY ROAD & BRIDGE D 704 GAS	1/29/2024	024005300 GAS 14.7 GAL @ \$2.33 #102	BRIDGE/CULVERT COMMODITIE	\$34.25
2250	BOURBON COUNTY ROAD & BRIDGE D 703 DIESEL	1/29/2024	024005300 CLEAR DIESEL 18.8 GAL @ \$3.24 #153	BRIDGE/CULVERT COMMODITIE	\$60.91
2250	BOURBON COUNTY ROAD & BRIDGE D 701	1/29/2024	024005300 DYED DIESEL 81.1 GAL @ \$2.98 #1	BRIDGE/CULVERT COMMODITIE	\$241.68
2250	BOURBON COUNTY ROAD & BRIDGE D 695	1/29/2024	024005300 GAS 13 GAL @ \$2.33 #190	BRIDGE/CULVERT COMMODITIE	\$30.29
2250	BOURBON COUNTY ROAD & BRIDGE D 796 DIESEL	1/29/2024	024005300 CLEAR DIESEL 26.5 GAL @ \$3.10 #33	BRIDGE/CULVERT COMMODITIE	\$82.15
2250	BOURBON COUNTY ROAD & BRIDGE D 765	1/29/2024	024005300 GAS 17.6 GAL @ \$2.33 #2	BRIDGE/CULVERT COMMODITIE	\$41.01

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

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2250	BOURBON COUNTY ROAD & BRIDGE D <b>763</b>	1/29/2024	024005300 GAS 10.4 GAL @ \$2.33 #190	BRIDGE/CULVERT COMMODITIE	\$24.23
2250	BOURBON COUNTY ROAD & BRIDGE D <b>728 DIESEL</b>	1/29/2024	024005300 DYED DIESEL 15.3 GAL @ \$2.77 #47	BRIDGE/CULVERT COMMODITIE	\$42.38
2250	BOURBON COUNTY ROAD & BRIDGE D <b>823</b>	1/29/2024	024005300 GAS 21.8 GAL @ \$2.40 #102	BRIDGE/CULVERT COMMODITIE	\$52.32
2250	BOURBON COUNTY ROAD & BRIDGE D <b>905</b>	1/29/2024	024005300 GAS 17.6 GAL @ \$2.33 #102	BRIDGE/CULVERT COMMODITIE	\$41.01
2250	BOURBON COUNTY ROAD & BRIDGE D <b>803</b>	1/29/2024	024005300 GAS 1.9 GAL @ \$2.40 #103	BRIDGE/CULVERT COMMODITIE	\$4.56
2250	BOURBON COUNTY ROAD & BRIDGE D <b>801 DIESEL</b>	1/29/2024	024005300 DYED DIESEL 44.3 GAL @ \$2.84 #2	BRIDGE/CULVERT COMMODITIE	\$125.81
2250	BOURBON COUNTY ROAD & BRIDGE D <b>800</b>	1/29/2024	024005300 CLEAR DIESEL 19.9 GAL @ \$3.10 #33	BRIDGE/CULVERT COMMODITIE	\$61.69
2250	BOURBON COUNTY ROAD & BRIDGE D <b>888</b>	1/29/2024	024005300 GAS 18.1 GAL @ \$2.42 #2	BRIDGE/CULVERT COMMODITIE	\$43.80
2250	BOURBON COUNTY ROAD & BRIDGE D <b>839 DIESEL</b>	1/29/2024	024005300 DYED DIESEL 56.7 GAL @ \$2.84 #2	BRIDGE/CULVERT COMMODITIE	\$161.03
2250	BOURBON COUNTY ROAD & BRIDGE D <b>829 DIESEL</b>	1/29/2024	024005300 CLEAR DIESEL 29.6 GAL @ \$3.10 #153	BRIDGE/CULVERT COMMODITIE	\$91.76
2250	BOURBON COUNTY ROAD & BRIDGE D <b>824 DIESEL</b>	1/29/2024	024005300 CLEAR DIESEL 27.1 GAL @ \$3.10 #147	BRIDGE/CULVERT COMMODITIE	\$84.01
2250	BOURBON COUNTY ROAD & BRIDGE D <b>204</b>	1/29/2024	024005300 CLEAR DIESEL 50 GAL @ \$4.50 #153	BRIDGE/CULVERT COMMODITIE	\$225.00
2250	BOURBON COUNTY ROAD & BRIDGE D <b>199</b>	1/29/2024	024005300 DYED DIESEL 71.2 GAL @ \$4.60 #2	BRIDGE/CULVERT COMMODITIE	\$327.52
2250	BOURBON COUNTY ROAD & BRIDGE D <b>647</b>	1/29/2024	024005300 GAS 10 GAL @ \$2.56 #6	BRIDGE/CULVERT COMMODITIE	\$25.60



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2250	BOURBON COUNTY ROAD & BRIDGE D <b>710 DIESEL</b>	1/29/2024	024005300 DYED DIESEL 55.2 GAL @ \$2.98 #2	BRIDGE/CULVERT COMMODITIE	\$164.50
2250	BOURBON COUNTY ROAD & BRIDGE D <b>360</b>	1/29/2024	024005300 GAS 15 GAL @ \$2.96 #2	BRIDGE/CULVERT COMMODITIE	\$44.40
2250	BOURBON COUNTY ROAD & BRIDGE D <b>434 DIESEL</b>	1/29/2024	024005300 CLEAR DIESEL 49.5 GAL @ \$3.47 #153	BRIDGE/CULVERT COMMODITIE	\$171.77
2250	BOURBON COUNTY ROAD & BRIDGE D <b>383</b>	1/29/2024	024005300 CLEAR DIESEL 33.1 GAL @ \$3.64 #153	BRIDGE/CULVERT COMMODITIE	\$120.48
2250	BOURBON COUNTY ROAD & BRIDGE D <b>231</b>	1/29/2024	024005300 CLEAR DIESEL 46 GAL @ \$4.86 #153	BRIDGE/CULVERT COMMODITIE	\$223.56
2250	BOURBON COUNTY ROAD & BRIDGE D <b>219</b>	1/29/2024	024005300 CLEAR DIESEL 43.7 @ \$4.86 #153	BRIDGE/CULVERT COMMODITIE	\$212.38
2250	BOURBON COUNTY ROAD & BRIDGE D <b>294</b>	1/29/2024	024005300 DYED DIESEL 91.1 GAL @ \$3.83 #102	BRIDGE/CULVERT COMMODITIE	\$348.91
2250	BOURBON COUNTY ROAD & BRIDGE D <b>268</b>	1/29/2024	024005300 CLEAR DIESEL 45.2 GAL @ \$4.09 #153	BRIDGE/CULVERT COMMODITIE	\$184.87
2250	BOURBON COUNTY ROAD & BRIDGE D <b>435 GAS</b>	1/29/2024	024005300 GAS 17 GAL @ \$2.96 #102	BRIDGE/CULVERT COMMODITIE	\$50.32
2250	BOURBON COUNTY ROAD & BRIDGE D <b>264 DIESEL</b>	1/29/2024	024005300 DYED DIESEL 90 GAL @ \$3.83	BRIDGE/CULVERT COMMODITIE	\$344.70
2250	BOURBON COUNTY ROAD & BRIDGE D <b>256</b>	1/29/2024	024005300 CLEAR DIESEL 36.4 GAL @ \$4.09 #153	BRIDGE/CULVERT COMMODITIE	\$148.88
2250	BOURBON COUNTY ROAD & BRIDGE D <b>419</b>	1/29/2024	024005300 GAS 16 GAL @ \$2.96 #102	BRIDGE/CULVERT COMMODITIE	\$47.36
2250	BOURBON COUNTY ROAD & BRIDGE D <b>377</b>	1/29/2024	024005300 CLEAR DIESEL 33.2 GAL @ \$3.64 #153	BRIDGE/CULVERT COMMODITIE	\$120.85
2250	BOURBON COUNTY ROAD & BRIDGE D <b>429</b>	1/29/2024	024005300 DYED DIESEL 12.1 GAL @ \$3.21 #138	BRIDGE/CULVERT COMMODITIE	\$38.84

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2250	BOURBON COUNTY ROAD & BRIDGE D <b>347</b>	1/29/2024	024005300 CLEAR DIESEL 46 GAL @ \$3.64 #153	BRIDGE/CULVERT COMMODITIE	\$167.44
2250	BOURBON COUNTY ROAD & BRIDGE D <b>345</b>	1/29/2024	024005300 DYED DIESEL 16 GAL @ \$3.38 #131	BRIDGE/CULVERT COMMODITIE	\$54.08
2250	BOURBON COUNTY ROAD & BRIDGE D <b>340</b>	1/29/2024	024005300 CLEAR DIESEL 47.7 GAL @ \$3.64 #153	BRIDGE/CULVERT COMMODITIE	\$173.63
2250	BOURBON COUNTY ROAD & BRIDGE D <b>332</b>	1/29/2024	024005300 DYED DIESEL 14.3 GAL @ \$3.38 #138	BRIDGE/CULVERT COMMODITIE	\$48.33
2250	BOURBON COUNTY ROAD & BRIDGE D <b>411</b>	1/29/2024	024005300 CLEAR DIESEL 38.6 GAL @ \$3.47 #153	BRIDGE/CULVERT COMMODITIE	\$133.94
2250	BOURBON COUNTY ROAD & BRIDGE D <b>405 GAS</b>	1/29/2024	024005300 GAS 21.7 GAL @ \$2.96 #102	BRIDGE/CULVERT COMMODITIE	\$64.23
2250	BOURBON COUNTY ROAD & BRIDGE D <b>401</b>	1/29/2024	024005300 CLEAR DIESEL 41.1 GAL @ \$3.47 #153	BRIDGE/CULVERT COMMODITIE	\$142.62
2250	BOURBON COUNTY ROAD & BRIDGE D <b>856</b>	1/29/2024	024005300 GAS 17.8 GAL @ \$2.42 #2	BRIDGE/CULVERT COMMODITIE	\$43.08
2250	BOURBON COUNTY ROAD & BRIDGE D <b>442</b>	1/29/2024	024005300 GAS 10.4 GAL @ \$2.96 #102	BRIDGE/CULVERT COMMODITIE	\$30.78
2250	BOURBON COUNTY ROAD & BRIDGE D <b>381</b>	1/29/2024	024005300 GAS 8.2 GAL @ \$2.96 #102	BRIDGE/CULVERT COMMODITIE	\$24.27
2250	BOURBON COUNTY ROAD & BRIDGE D <b>255 DIESEL</b>	1/29/2024	024005300 DYED DIESEL 41.9 GAL @ \$3.83 #102	BRIDGE/CULVERT COMMODITIE	\$160.48
2250	BOURBON COUNTY ROAD & BRIDGE D <b>486 DIESEL</b>	1/29/2024	024005300 DYED DIESEL 9.3 GAL @ \$3.18 #2	BRIDGE/CULVERT COMMODITIE	\$29.57
2250	BOURBON COUNTY ROAD & BRIDGE D <b>653</b>	1/29/2024	024005300 DYED DIESEL 2.4 GAL @ \$2.98	BRIDGE/CULVERT COMMODITIE	\$7.15
2250	BOURBON COUNTY ROAD & BRIDGE D <b>666</b>	1/29/2024	024005300 GAS 7.6 GAL @ \$2.56 #6	BRIDGE/CULVERT COMMODITIE	\$19.46

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2250	BOURBON COUNTY ROAD & BRIDGE D <b>530 DIESEL</b>	1/29/2024	024005300 DYED DIESEL 3.2 GAL @ \$3.14 #6	BRIDGE/CULVERT COMMODITIE	\$10.05
2250	BOURBON COUNTY ROAD & BRIDGE D <b>540</b>	1/29/2024	024005300 DYED DIESEL 40.3 GAL @ \$3.00 #2	BRIDGE/CULVERT COMMODITIE	\$120.90
2250	BOURBON COUNTY ROAD & BRIDGE D <b>579 GAS</b>	1/29/2024	024005300 GAS 14.3 GAL @ \$2.56 #136	BRIDGE/CULVERT COMMODITIE	\$36.61
2250	BOURBON COUNTY ROAD & BRIDGE D <b>592</b>	1/29/2024	024005300 DYED DIESEL 15.6 GAL @ \$2.91 #138	BRIDGE/CULVERT COMMODITIE	\$45.40
2250	BOURBON COUNTY ROAD & BRIDGE D <b>615</b>	1/29/2024	024005300 GAS 15 GAL @ \$2.56 #2	BRIDGE/CULVERT COMMODITIE	\$38.40
2250	BOURBON COUNTY ROAD & BRIDGE D <b>477 DIESEL</b>	1/29/2024	024005300 CLEAR DIESEL 30.4 GAL @ \$3.44 #153	BRIDGE/CULVERT COMMODITIE	\$104.58
2250	BOURBON COUNTY ROAD & BRIDGE D <b>486</b>	1/29/2024	024005300 GAS 9.1 GAL @ \$2.71 #102	BRIDGE/CULVERT COMMODITIE	\$24.66
2250	BOURBON COUNTY ROAD & BRIDGE D <b>471 DIESEL</b>	1/29/2024	024005300 CLEAR DIESEL 24.3 GAL @ \$3.44 #153	BRIDGE/CULVERT COMMODITIE	\$83.59
2250	BOURBON COUNTY ROAD & BRIDGE D <b>488 DIESEL</b>	1/29/2024	024005300 CLEAR DIESEL 35.6 GAL @ \$3.44 #153	BRIDGE/CULVERT COMMODITIE	\$122.46
2250	BOURBON COUNTY ROAD & BRIDGE D <b>504</b>	1/29/2024	024005300 DYED DIESEL 67.1 GAL @ \$3.14 #136	BRIDGE/CULVERT COMMODITIE	\$210.69
2250	BOURBON COUNTY ROAD & BRIDGE D <b>240</b>	1/29/2024	024005300 CLEAR DIESEL 24.5 GAL @ \$4.09 #153	BRIDGE/CULVERT COMMODITIE	\$100.21
2250	BOURBON COUNTY ROAD & BRIDGE D <b>449 DIESEL</b>	1/29/2024	024005300 CLEAR DIESEL 60.1 GAL @ \$3.44 #153	BRIDGE/CULVERT COMMODITIE	\$206.74
2250	BOURBON COUNTY ROAD & BRIDGE D <b>466</b>	1/29/2024	024005300 DYED DIESEL 11 GAL @ \$3.18 #138	BRIDGE/CULVERT COMMODITIE	\$34.98
2250	BOURBON COUNTY ROAD & BRIDGE D <b>453</b>	1/29/2024	024005300 CLEAR DIESEL 25.1 GAL @ \$3.44 #153	BRIDGE/CULVERT COMMODITIE	\$86.34

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>495</b>	1/29/2024	024005300 GAS 11.9 GAL @ \$2.71 #2	BRIDGE/CULVERT COMMODITIE	\$32.25
2250	BOURBON COUNTY ROAD & BRIDGE D <b>458</b>	1/29/2024	024005300 GAS 20.4 GAL @ \$2.71 #2	BRIDGE/CULVERT COMMODITIE	\$55.28
2250	BOURBON COUNTY ROAD & BRIDGE D <b>699 DIESEL</b>	1/30/2024	024005300 CLEAR DIESEL 25 GAL @ \$3.24 #133	BRIDGE/CULVERT COMMODITIE	\$81.00
2250	BOURBON COUNTY ROAD & BRIDGE D <b>245</b>	1/30/2024	024005300 CLEAR DIESEL 33.7 GAL @ \$4.09 #146	BRIDGE/CULVERT COMMODITIE	\$137.83
2250	BOURBON COUNTY ROAD & BRIDGE D <b>651 DIESEL</b>	1/30/2024	024005300 CLEAR DIESEL 14.8 GAL @ \$3.24 #147	BRIDGE/CULVERT COMMODITIE	\$47.95
2250	BOURBON COUNTY ROAD & BRIDGE D <b>763 DIESEL</b>	1/30/2024	024005300 CLEAR DIESEL 28.8 GAL @ \$3.07 #145	BRIDGE/CULVERT COMMODITIE	\$88.42
2250	BOURBON COUNTY ROAD & BRIDGE D <b>591</b>	1/30/2024	024005300 CLEAR DIESEL 26.4 GAL @ \$3.17 #133	BRIDGE/CULVERT COMMODITIE	\$83.69
2250	BOURBON COUNTY ROAD & BRIDGE D <b>228</b>	1/30/2024	024005300 CLEAR DIESEL 34.1 GAL @ \$4.86 #147	BRIDGE/CULVERT COMMODITIE	\$165.73
2250	BOURBON COUNTY ROAD & BRIDGE D <b>330</b>	1/30/2024	024005300 CLEAR DIESEL 28.4 GAL @ \$3.64 #133	BRIDGE/CULVERT COMMODITIE	\$103.38
2250	BOURBON COUNTY ROAD & BRIDGE D <b>427</b>	1/30/2024	024005300 CLEAR DIESEL 21 GAL @ \$3.47 #133	BRIDGE/CULVERT COMMODITIE	\$72.87
2250	BOURBON COUNTY ROAD & BRIDGE D <b>809</b>	1/30/2024	024005300 CLEAR DIESEL 5.1 GAL @ \$3.10 #2	BRIDGE/CULVERT COMMODITIE	\$15.81
2250	BOURBON COUNTY ROAD & BRIDGE D <b>406 DIESEL</b>	1/30/2024	024005300 CLEAR DIESEL 30.6 GAL @ \$3.47 #202	BRIDGE/CULVERT COMMODITIE	\$106.18
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.98

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.00
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.92
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.47
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$232.90
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$319.75
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$172.16
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-2920241438</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$139.85
2751	CARD SERVICES <b>1331 BAILEY 1.31.24</b>	1/31/2024	024005300 WM SUPERCENTER/CABELA'S ONLINE/EL PUEBLITO MEXICAN REST	BRIDGE/CULVERT COMMODITIE	\$145.84
21950	EVERGY <b>7853573428 1/23/24</b>	1/23/2024	024005200 ELECTRIC AT SHOP	BRIDGE/CULVERT CONT. SVCS	\$368.11
377	KA-COMM, INC <b>191714</b>	1/26/2024	024005300 LIGHTS	BRIDGE/CULVERT COMMODITIE	\$90.15
#####	MASA <b>PR-2920241439</b>	2/9/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
12610	MAYCO ACE HARDWARE <b>210930</b>	1/29/2024	024005300 NUTS/BOLTS/NAILS	BRIDGE/CULVERT COMMODITIE	\$8.07
15000	O'REILLY AUTO PARTS <b>0198-289363</b>	1/16/2024	024005300 ANTENNA #2	BRIDGE/CULVERT COMMODITIE	\$18.99

**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	0198-289590	1/18/2024	024005300 OIL/AIR FILTERS/OIL #2	BRIDGE/CULVERT COMMODITIE	\$51.10
##### S5 AG & AUTO REPAIR	342	1/31/2024	024005200 BEAD SEALER/O-RING	BRIDGE/CULVERT CONT. SVCS	\$44.25
##### VERIZON WIRELESS	9954444259	1/17/2024	024005200 BILL SUMMARY DEC 18 - JAN 17 ACCT#00003	BRIDGE/CULVERT CONT. SVCS	\$46.47
<b>Subtotal for Department: 00 :</b>					<b>\$9,440.29</b>
<b>Total for Fund: 024 :</b>					<b>\$9,440.29</b>

**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>
<b>Fund: 026 COMP EQUIP RESERVE FU</b> <b>Dept: 00 Non-Departmental</b>					
4300 CRAW-KAN TELEPHONE CO.	203755 2.1.24	2/1/2024	026005400 BASIC VOIP/INTERNET/CABLE/OTHER CHARGES AND CREDITS/ CRAW-KAN VOICE SERVICES	COMPUTER EQ RESERVE C.OUT	\$2,861.95
<b>Subtotal for Department: 00 :</b>					<b>\$2,861.95</b>
<b>Total for Fund: 026 :</b>					<b>\$2,861.95</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund: 052</b>	<b>COUNTY TREASURER MOT</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
##### ASSURITY			052000021	Payroll Clearing Account	\$17.16
	<b>PR-29202414311</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			052000021	Payroll Clearing Account	\$2.19
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			052000021	Payroll Clearing Account	\$2.31
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			052000021	Payroll Clearing Account	(\$4.47)
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			052000021	Payroll Clearing Account	\$9.79
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			052000021	Payroll Clearing Account	\$75.47
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			052000021	Payroll Clearing Account	\$1.23
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			052000021	Payroll Clearing Account	\$5.75
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			052000021	Payroll Clearing Account	\$212.82
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			052000021	Payroll Clearing Account	\$174.51
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			052000021	Payroll Clearing Account	\$40.81
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3450 BOURBON COUNTY-KPERS			052000021	Payroll Clearing Account	\$152.06
	<b>PR-2920241433</b>	2/9/2024	Automatic Invoice From Payroll		



**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-2920241433	2/9/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
19600	BOURBON COUNTY-STATE W/HOLDING PR-2920241438	2/9/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$106.98
2751	CARD SERVICES 1133 LOVE 1.31.24	1/31/2024	052005309 CULLIGAN/QUILL/LAKELAND OFFICE SYSTEMS	SUPPLIES	\$118.14
2751	CARD SERVICES 1133 LOVE 1.31.24	1/31/2024	052005301 CULLIGAN/QUILL/LAKELAND OFFICE SYSTEMS	COPIER SUPPLIES	\$172.55
2751	CARD SERVICES 1133 LOVE 1.31.24	1/31/2024	052005308 CULLIGAN/QUILL/LAKELAND OFFICE SYSTEMS	OFFICE SUPPLIES	\$201.24
#####	MASA PR-2920241439	2/9/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.51
#####	PROSPERITY PR-29202414312	2/9/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.31
<b>Subtotal for Department: 00 :</b>					<b>\$1,335.13</b>
<b>Total for Fund: 052 :</b>					<b>\$1,335.13</b>

**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>
<b>Fund: 060</b>	<b>DIVERSION APPLICATION</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
2751	CARD SERVICES		060005200	ATTY DIVERSION FEE CONTRAC	\$216.12
	<b>0531 ATTORNEY 1.31.24</b>	1/31/2024	ADOBE/LA HACIENDA/CULLIGAN/KCDAA/SHARKY'S/HOT WOK		
<b>Subtotal for Department: 00 :</b>					<b>\$216.12</b>
<b>Total for Fund: 060 :</b>					<b>\$216.12</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund: 062</b>	<b>ELECTION</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
##### ASSURITY			062000021	Payroll Clearing Account	\$2.85
	<b>PR-29202414311</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.42
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.33
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.38
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$9.23
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$1.47
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$49.19
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$1.45
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$60.92
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$51.96
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$12.16
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3450 BOURBON COUNTY-KPERS			062000021	Payroll Clearing Account	\$30.11
	<b>PR-2920241433</b>	2/9/2024	Automatic Invoice From Payroll		

**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-2920241433	2/9/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.51
19600 BOURBON COUNTY-STATE W/HOLDING	PR-2920241438	2/9/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.07
##### MASA	PR-2920241439	2/9/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.74
##### PROSPERITY	PR-29202414312	2/9/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.34
<b>Subtotal for Department: 00 :</b>					<b>\$288.13</b>
<b>Total for Fund: 062 :</b>					<b>\$288.13</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
<b>Fund: 064 EMPLOYEE BENEFIT</b>			
<b>Dept: 00 Non-Departmental</b>			
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,027.61
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$287.07
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,962.31
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$532.58
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,255.16
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,287.26
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,334.67
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,346.74
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$416.66
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$444.89
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$5,520.64
379 BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$574.61

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$793.40
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,654.73
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.00
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6,631.53
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$324.73
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$173.88
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$166.67
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$842.37
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$158.91
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,006.47
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$207.85

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$207.85
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.35
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$226.85
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,817.16
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,360.61
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.43
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11,350.13
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$137.50
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,607.32
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$166.66
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.94
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$94.02

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.42
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,272.84
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.53
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,440.82
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,517.83
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.50
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.50
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.50
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.72
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.40



**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.97
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.38
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.80
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.89
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.25
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.60

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.66
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.91
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.50
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.50
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.50
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.79
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.34
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.50
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$352.16
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.96
379	BOURBON COUNTY TREASURER PR-2920241431	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
3400	BOURBON COUNTY-IRS PR-2920241432	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.37

**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 <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.69
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.02
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.70
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.81
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$51.96
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.46
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.16
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.74
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.47
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.26
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.38
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$166.85
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$69.55
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.71

**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>
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$350.07
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$423.30
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,497.00
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,818.79
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,952.00
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,302.04
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$425.37
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$442.10
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$456.51
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$538.39
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$812.46
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$237.47
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.33
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$254.17

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.51
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$92.94
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$59.45
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.54
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.53
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$138.45
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$121.69
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$266.17
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$99.00
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$302.27
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$91.37
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$232.90
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.38
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$190.00

**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>
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.03
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.24
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.40
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$768.92
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$770.06
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,310.66
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,129.29
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,089.84
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,111.49
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,812.62
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$421.32
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$437.74
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$439.74
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$93.40

**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-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$530.67
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.51
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$206.27
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$279.75
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$294.39
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$298.08
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$300.66
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$374.89
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.07
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.19
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$117.07
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$136.45
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$149.88
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$155.51



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Description	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-2920241433	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$467.46
#####	JACKIE DEMOTT 1.18.24	1/18/2024	064005204015 BENEFITS REIMBURSEMENT	BENEFIT HEALTH INS. APPRAISE	\$59.86
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.21
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.27
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.29
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.16
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.97
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.53
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.01
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.93
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.71
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.53
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.11
10350	KANSAS EMPLOYMENT SECURITY FND PR-2920241434	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.72

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.83
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.26
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.05
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.34
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$139.58
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.02
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.88
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$93.70
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.64
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-2920241434</b>	2/9/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.66
#####	SEHP PREMIUMS <b>1379697</b>	1/31/2024	064005204 JAN ER/EE PREMIUMS	BENEFIT HEALTH INSURANCE	\$130,593.25
<b>Subtotal for Department: 00 :</b>					<b>\$224,944.01</b>
<b>Total for Fund: 064 :</b>					<b>\$224,944.01</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
#####	KANSAS HIGHWAY PATROL		097005200	CONTRACTUAL SERVICES	\$600.00
	01/29/24	1/29/2024	MVE-1D FORMS 300 COUNT		
<b>Subtotal for Department: 00 :</b>					<b>\$600.00</b>
<b>Total for Fund: 097 :</b>					<b>\$600.00</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 108 LANDFILL</b>			
<b>Dept: 00 Non-Departmental</b>			
139 ADT SECURITY SERVICES INC. 402550488 1/27/24	1/27/2024	108005200 SECURITY AT LANDFILL	\$224.26
450 ALLEN COUNTY PUBLIC WORKS 30179	1/18/2024	108005200 MSW 1/11 - 1/17/24	\$3,435.37
450 ALLEN COUNTY PUBLIC WORKS 30189	1/25/2024	108005200 MSW 1/18 - 1/24/24	\$3,788.04
2250 BOURBON COUNTY ROAD & BRIDGE D 642	1/29/2024	108005300 GAS 18.6 GAL @ \$2.56 #1	\$47.62
2250 BOURBON COUNTY ROAD & BRIDGE D 333	1/30/2024	108005300 CLEAR DIESEL 107.9 GAL @ \$3.64 #154	\$392.76
2250 BOURBON COUNTY ROAD & BRIDGE D 580	1/30/2024	108005300 CLEAR DIESEL 113.7 GAL @ \$3.17 #154	\$360.43
2250 BOURBON COUNTY ROAD & BRIDGE D 287 DIESEL	1/30/2024	108005300 CLEAR DIESEL 71.9 GAL @ \$4.09 #146	\$294.07
2250 BOURBON COUNTY ROAD & BRIDGE D 569	1/30/2024	108005300 CLEAR DIESEL 4.5 GAL @ \$3.17 #15	\$14.27
2250 BOURBON COUNTY ROAD & BRIDGE D 557	1/30/2024	108005300 CLEAR DIESEL 64.8 GAL @ \$3.26 #130	\$211.25
2250 BOURBON COUNTY ROAD & BRIDGE D 476	1/30/2024	108005300 CLEAR DIESEL 126.2 GAL @ \$3.44 #154	\$434.13
2250 BOURBON COUNTY ROAD & BRIDGE D 452 DIESEL	1/30/2024	108005300 CLEAR DIESEL 115.1 GAL @ \$3.44 #154	\$395.94
2250 BOURBON COUNTY ROAD & BRIDGE D 702 DIESEL	1/30/2024	108005300 CLEAR DIESEL 121.5 GAL @ \$3.24 #154	\$393.66

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>665 DIESEL</b>	1/30/2024	108005300 CLEAR DIESEL 121.4 GAL @ \$3.24 #154	LANDFILL COMMODITIES	\$393.34
2250	BOURBON COUNTY ROAD & BRIDGE D <b>654 DIESEL</b>	1/30/2024	108005300 CLEAR DIESEL 119.6 GAL @ \$3.24 #154	LANDFILL COMMODITIES	\$387.50
2250	BOURBON COUNTY ROAD & BRIDGE D <b>370</b>	1/30/2024	108005300 CLEAR DIESEL 120.5 GAL @ \$3.64 #154	LANDFILL COMMODITIES	\$438.62
2250	BOURBON COUNTY ROAD & BRIDGE D <b>828</b>	1/30/2024	108005300 CLEAR DIESEL 124.2 GAL @ \$3.10 #154	LANDFILL COMMODITIES	\$385.02
2250	BOURBON COUNTY ROAD & BRIDGE D <b>737 DIESEL</b>	1/30/2024	108005300 CLEAR DIESEL 117.7 GAL @ \$3.03 #154	LANDFILL COMMODITIES	\$356.63
2250	BOURBON COUNTY ROAD & BRIDGE D <b>814</b>	1/30/2024	108005300 CLEAR DIESEL 121.2 GAL @ \$3.10 #154	LANDFILL COMMODITIES	\$375.72
2250	BOURBON COUNTY ROAD & BRIDGE D <b>770 DIESEL</b>	1/30/2024	108005300 CLEAR DIESEL 141 GAL @ \$3.07 #154	LANDFILL COMMODITIES	\$432.87
2250	BOURBON COUNTY ROAD & BRIDGE D <b>265</b>	1/30/2024	108005300 CLEAR DIESEL 138 GAL @ \$4.09 #154	LANDFILL COMMODITIES	\$564.42
2250	BOURBON COUNTY ROAD & BRIDGE D <b>236</b>	1/30/2024	108005300 CLEAR DIESEL 132.8 GAL @ \$4.09 #154	LANDFILL COMMODITIES	\$543.15
2250	BOURBON COUNTY ROAD & BRIDGE D <b>622 DIESEL</b>	1/30/2024	108005300 CLEAR DIESEL 123.9 GAL @ \$3.22 #154	LANDFILL COMMODITIES	\$398.96
2250	BOURBON COUNTY ROAD & BRIDGE D <b>397</b>	1/30/2024	108005300 CLEAR DIESEL 108.4 GAL @ \$3.47 #154	LANDFILL COMMODITIES	\$376.15
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.00
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.03
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$133.58
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.70
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.32
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-2920241438</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.70
#####	BROWN'S SEPTIC CLEANING <b>923154</b>	1/31/2024	108005200 PUMP FEES	LANDFILL CONTRACTUAL SVCS	\$200.00
2751	CARD SERVICES <b>1455 1.31.24</b>	1/31/2024	108005200 FMS NORTH AMERICA/QUILL/PURPLEWAVE/NEW WAVE BROADBAND	LANDFILL CONTRACTUAL SVCS	\$2,583.60
2751	CARD SERVICES <b>1331 BAILEY 1.31.24</b>	1/31/2024	108005300 WM SUPERCENTER/CABELA'S ONLINE/EL PUEBLITO MEXICAN REST	LANDFILL COMMODITIES	\$145.84
2751	CARD SERVICES <b>1356 HALL 1.31.24</b>	1/31/2024	108005300 TRACTOR SUPPLY/GRAINGER/FLOWERS BY LEANNA	LANDFILL COMMODITIES	\$40.00
21950	EVERGY <b>1842431735 1/24/24</b>	1/24/2024	108005200 ELECTRIC AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$418.43
14010	GALEN C BIGELOW, JR. <b>57539</b>	1/23/2024	108005200 LANDFILL PRINTER	LANDFILL CONTRACTUAL SVCS	\$229.00
9795	JUDY'S FUEL & OIL CO, LLC <b>33918</b>	2/1/2024	108005300 DYED DIESEL 703 GAL @ \$2.80 LANDFILL	LANDFILL COMMODITIES	\$1,968.40

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
9900	K & K AUTO PARTS INC. <b>34339</b>	1/18/2024	108005300 TAPE/HOSE FITTING/NOZZLE	LANDFILL COMMODITIES	\$295.08
377	KA-COMM, INC <b>191714</b>	1/26/2024	108005300 LIGHTS	LANDFILL COMMODITIES	\$90.15
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>405749</b>	1/17/2024	108005300 PUSH PINS/RAIN CAP/CLAMP	LANDFILL COMMODITIES	\$113.73
#####	MASA <b>PR-2920241439</b>	2/9/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
15000	O'REILLY AUTO PARTS <b>0198-289597</b>	1/18/2024	108005300 HEX BITS SET	LANDFILL COMMODITIES	\$45.98
#####	S5 AG & AUTO REPAIR <b>342</b>	1/31/2024	108005200 BEAD SEALER/O-RING	LANDFILL CONTRACTUAL SVCS	\$44.25
#####	VERIZON WIRELESS <b>9954444259</b>	1/17/2024	108005200 BILL SUMMARY DEC 18 - JAN 17 ACCT#00003	LANDFILL CONTRACTUAL SVCS	\$24.30
<b>Subtotal for Department: 00 :</b>					<b>\$21,559.70</b>
<b>Total for Fund: 108 :</b>					<b>\$21,559.70</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 120	<b>COUNTY SHERIFF/CORRE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
##### A-1 Tow & Recovery, Inc			120006020	REIMBURSABLES	\$65.00
	0005417	1/29/2024	24-0091BB Tow bill		
##### ASSURITY			120000021	Payroll Clearing Account	\$75.56
	PR-29202414311	2/9/2024	Automatic Invoice From Payroll		
##### BOFS, INC			120005300	SHERIFF COMMODITIES	\$325.70
	109084	1/29/2024	Vehicle Repair/ S#17		
##### BOFS, INC			120005200	SHERIFF CONTRACTUAL	\$150.00
	109084	1/29/2024	Vehicle Repair/ S#17		
##### BOURBON COUNTY EMS			120005200003	SEKRCC CONTRACTUAL	\$1,417.74
	BOURB202312016:1 12.22.23	12/22/2023	Medical		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$20.22
	PR-2920241431	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$45.97
	PR-2920241431	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$18.46
	PR-2920241431	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$35.85
	PR-2920241431	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$709.83
	PR-2920241431	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$25.00
	PR-2920241431	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$212.50
	PR-2920241431	2/9/2024	Automatic Invoice From Payroll		



**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.00
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.05
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.97
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.05
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,974.08
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$775.44
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,315.79
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$235.93
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.13
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.80
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$244.11
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,531.96
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-2920241438</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,021.97
#####	BROWN'S SEPTIC CLEANING <b>943172</b>	1/26/2024	120005200003 Clean Soild Waste Tank	SEKRCC CONTRACTUAL	\$75.00

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
2751 CARD SERVICES <b>1265 K. Davidson CC</b>	1/31/2024	120005200 265 K. Davidson CC/STATEMENT DATE 1/31/24	SHERIFF CONTRACTUAL \$19.99
2751 CARD SERVICES <b>1042 B.Reed CC</b>	1/31/2024	120005300003 1042 B. Reed CC/STATEMENT DATE 1/31/24	SEKRCC COMMODITIES \$71.32
2751 CARD SERVICES <b>1265 K. Davidson CC</b>	1/31/2024	120005200 265 K. Davidson CC/STATEMENT DATE 1/31/24	SHERIFF CONTRACTUAL \$100.00
2751 CARD SERVICES <b>1265 K. Davidson CC</b>	1/31/2024	120005200 265 K. Davidson CC/STATEMENT DATE 1/31/24	SHERIFF CONTRACTUAL \$144.30
2751 CARD SERVICES <b>1398 T. Sharp CC</b>	1/31/2024	120005200 T. Sharp CC/STATEMENT DATE 1/31/24	SHERIFF CONTRACTUAL \$4.00
2751 CARD SERVICES <b>0333 W.K. Martin CC</b>	1/31/2024	120005300 W.K. Martin CC/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$42.83
2751 CARD SERVICES <b>2288 A. Rodriguez CC</b>	1/31/2024	120005300 A. Rodriguez CC/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$39.84
2751 CARD SERVICES <b>1398 T. Sharp CC</b>	1/31/2024	120005300 T. Sharp CC/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$10.44
2751 CARD SERVICES <b>1265 K. Davidson CC</b>	1/31/2024	120005200 265 K. Davidson CC/STATEMENT DATE 1/31/24	SHERIFF CONTRACTUAL \$12.00
2751 CARD SERVICES <b>0333 W.K. Martin CC</b>	1/31/2024	120005200 W.K. Martin CC/STATEMENT DATE 1/31/24	SHERIFF CONTRACTUAL \$75.00
2751 CARD SERVICES <b>1109 Z. Ross CC</b>	1/31/2024	120005300 TRACTOR SUPPLY/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$74.30
2751 CARD SERVICES <b>1281 A. Penland CC</b>	1/31/2024	120005300 A. Penland CC/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$9.77
2751 CARD SERVICES <b>4006 A. Clarkson CC</b>	1/31/2024	120005300 A. Clarkson CC/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$24.26
2751 CARD SERVICES <b>1281 A. Penland CC</b>	1/31/2024	120005300 A. Penland CC/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$9.80

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
2751 CARD SERVICES <b>1281 A. Penland CC</b>	1/31/2024	120005300 A. Penland CC/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$16.51
2751 CARD SERVICES <b>1398 T. Sharp CC</b>	1/31/2024	120005300 T. Sharp CC/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$6.23
2751 CARD SERVICES <b>0333 W.K. Martin CC</b>	1/31/2024	120005300 W.K. Martin CC/STATEMENT DATE 1/31/24	SHERIFF COMMODITIES \$58.36
2751 CARD SERVICES <b>4006 A. Clarkson CC</b>	1/31/2024	120005200 A. Clarkson CC/STATEMENT DATE 1/31/24	SHERIFF CONTRACTUAL \$131.23
2751 CARD SERVICES <b>0333 W.K. Martin CC</b>	1/31/2024	120005200 W.K. Martin CC/STATEMENT DATE 1/31/24	SHERIFF CONTRACTUAL \$150.00
2751 CARD SERVICES <b>1265 K. Davidson CC</b>	1/31/2024	120005200 1265 K. Davidson CC/STATEMENT DATE 1/31/24	SHERIFF CONTRACTUAL \$0.30
3500 CITY OF FT SCOTT UTILITIES DPT <b>16-4898-00 1.31.24</b>	1/31/2024	120005200003 293 E. 20th St. IRR	SEKRCC CONTRACTUAL \$24.24
3500 CITY OF FT SCOTT UTILITIES DPT <b>16-4897-01 1.30.24</b>	1/31/2024	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL \$204.42
5800 ETTINGER'S <b>559162-0</b>	1/19/2024	120005300003 Selfing-Inking Stamp	SEKRCC COMMODITIES \$43.99
##### FIRST RESPONDER KS LLC <b>23-370</b>	1/16/2024	120005300003 G5 AED Battery	SEKRCC COMMODITIES \$440.00
447 FOLEY EQUIPMENT CO. <b>SS310043723</b>	2/2/2024	120005200003 Customer Training by Tech	SEKRCC CONTRACTUAL \$827.17
6275 FORT SCOTT CHAMBER OF COMMERCE <b>8539</b>	1/30/2024	120005200 Stop Trafficking Seminar	SHERIFF CONTRACTUAL \$20.00
##### FORT SCOTT RIDES LLC <b>BCSD 0001</b>	2/5/2024	120005300 4 Tires/ S#2	SHERIFF COMMODITIES \$710.88
432 GALLS, LLC <b>026725664</b>	1/8/2024	120005300 Namestrip X4	SHERIFF COMMODITIES \$58.40

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
##### GREAT AMERICA FINANCIAL SVCS <b>35789112</b>	1/25/2024	120005200 3 Kyocera Copies	SHERIFF CONTRACTUAL \$238.97
##### GT DISTRIBUTORS, INC <b>INV0984960</b>	1/17/2024	120005300 Deputy Shuler Gear	SHERIFF COMMODITIES \$1,078.60
##### GT DISTRIBUTORS, INC <b>INV0984959</b>	1/17/2024	120005300 Deputy Trim/Gear	SHERIFF COMMODITIES \$2,532.17
##### GT DISTRIBUTORS, INC <b>INV0985683</b>	1/23/2024	120005300 Gear/ Trim	SHERIFF COMMODITIES \$180.00
##### KEY INDUSTRIES, INC. <b>FS.391115</b>	10/18/2023	120005300 Uniform Shirts Deputies	SHERIFF COMMODITIES \$115.90
##### LEXIPOL <b>#INVPR1232764</b>	1/24/2024	120005200 GAP LocalGov - Tier 1RURAL CITY	SHERIFF CONTRACTUAL \$5,000.00
##### MASA <b>PR-2920241439</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$249.00
##### PEARSON SR, ARTHUR D <b>5008</b>	1/29/2024	120006020 24-0091BB/ 2016 GMC Box trk	REIMBURSABLES \$97.00
##### PEST-X SOLUTIONS <b>6624</b>	1/31/2024	120005200003 Pest Control Services	SEKRCC CONTRACTUAL \$150.00
##### PROSPERITY <b>PR-29202414312</b>	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$152.04
16485 PUBLIC AGENCY TRAINING COUNCIL <b>1404</b>	11/22/2023	120005200 Field Training Officer Cert.	SHERIFF CONTRACTUAL \$595.00
##### QUEST DIAGNOSTIC <b>6701568184R 10.25.23</b>	10/25/2023	120005200003 Labs	SEKRCC CONTRACTUAL \$62.54
##### QUEST DIAGNOSTIC <b>6707279322R 10.27.23</b>	10/27/2023	120005200003 Labs	SEKRCC CONTRACTUAL \$36.10
##### SOUND PHYSICIANS EMERGENCY ME <b>ZBHI509 5.14.23</b>	5/14/2023	120005200003 ER	SEKRCC CONTRACTUAL \$250.29

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
##### STRICKLAND BROTHERS	00627-7869	2/2/2024	120005200 Oil Change S#11	SHERIFF CONTRACTUAL	\$163.52
183 THE SGT GROUP, INC.	23PC03	1/24/2024	120005300 Business Cards	SHERIFF COMMODITIES	\$35.00
##### VIA CHRISTI HOSPITAL PITTSBURG, INC	VAQ07767 5.30.23	5/30/2023	120005200003 ER	SEKRCC CONTRACTUAL	\$37.14
##### VIA CHRISTI HOSPITAL PITTSBURG, INC	VAQ06363 6.24.23	6/24/2023	120005200003 ER	SEKRCC CONTRACTUAL	\$86.07
##### VIA CHRISTI HOSPITAL PITTSBURG, INC	VAQ42068 9.11.23	9/11/2023	120005200003 ER	SEKRCC CONTRACTUAL	\$329.62
##### W.H. GRIFFIN, TRUSTEE	PR-29202414310	2/9/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.50
##### WEX BANK	94945856	1/31/2024	120005200 Bourbon Cty Sheriff/ 6751-4	SHERIFF CONTRACTUAL	\$4,721.27
<b>Subtotal for Department: 00 :</b>					<b>\$36,039.42</b>
<b>Total for Fund: 120 :</b>					<b>\$36,039.42</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 200</b>	<b>NOXIOUS WEED</b>		
<b>Dept: 00</b>	<b>Non-Departmental</b>		
2250	BOURBON COUNTY ROAD & BRIDGE D 404	200005300 1/29/2024 GAS 30.3 GAL @ \$2.96 #56	NOXIOUS WEED COMMODITIES \$89.69
2250	BOURBON COUNTY ROAD & BRIDGE D 433 GAS	200005300 1/29/2024 GAS 2.2 GAL @ \$2.96 #49	NOXIOUS WEED COMMODITIES \$6.51
379	BOURBON COUNTY TREASURER PR-2920241431	200000021 2/9/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379	BOURBON COUNTY TREASURER PR-2920241431	200000021 2/9/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
3400	BOURBON COUNTY-IRS PR-2920241432	200000021 2/9/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$91.37
3400	BOURBON COUNTY-IRS PR-2920241432	200000021 2/9/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$21.37
3400	BOURBON COUNTY-IRS PR-2920241432	200000021 2/9/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$31.74
3450	BOURBON COUNTY-KPERS PR-2920241433	200000021 2/9/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$90.94
19600	BOURBON COUNTY-STATE W/HOLDING PR-2920241438	200000021 2/9/2024 Automatic Invoice From Payroll	Payroll Clearing Account \$36.41
2751	CARD SERVICES 1331 BAILEY 1.31.24	200005300 1/31/2024 WM SUPERCENTER/CABELA'S ONLINE/EL PUEBLITO MEXICAN REST	NOXIOUS WEED COMMODITIES \$145.84
21950	EVERGY 7853573428 1/23/24	200005200 1/23/2024 ELECTRIC AT SHOP	NOXIOUS WEED CONTRACTUAL \$368.11
377	KA-COMM, INC 191714	200005300 1/26/2024 LIGHTS	NOXIOUS WEED COMMODITIES \$90.15

**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	0198-291393	2/1/2024	200005300 OIL FILTER/OIL #56	NOXIOUS WEED COMMODITIES	\$35.27
##### S5 AG & AUTO REPAIR	342	1/31/2024	200005200 BEAD SEALER/O-RING	NOXIOUS WEED CONTRACTUAL	\$44.25
##### VERIZON WIRELESS	9954444259	1/17/2024	200005200 BILL SUMMARY DEC 18 - JAN 17 ACCT#00003	NOXIOUS WEED CONTRACTUAL	\$46.47
<b>Subtotal for Department: 00 :</b>					<b>\$1,143.12</b>
<b>Total for Fund: 200 :</b>					<b>\$1,143.12</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 220	<b>ROAD AND BRIDGE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$399.48
1DLJ-WXW3-6HDF	1/9/2024		DIESEL FUEL SUPPLEMENTS		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$116.37
1WTH-H3DX-6C7W	1/14/2024		DRILL BIT SET		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$200.55
1T1N-3J6L-D4KL	1/15/2024		CORDLESS DRILLS		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$126.63
1GGT-TW1G-DF39	1/15/2024		SAW BLADE		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$319.92
1XLF-H17T-HGRX	1/21/2024		EXTENSION CORDS		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$274.97
1XM3-K9NM-J4T4	1/21/2024		CHARGING STATIONS/WIRING HARNESS #11		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$26.41
1C1V-96D3-7K7M	1/24/2024		WISE REPLACEMENT TOOLS		
##### ASSURITY			220000021	Payroll Clearing Account	\$44.80
PR-29202414311	2/9/2024		Automatic Invoice From Payroll		
1400 BIG SUGAR LUMBER AND HOME CTR.			220005300	ROAD & BRIDGE COMMODITIES	\$215.98
458158	1/8/2024		CHAINS/OIL		
1400 BIG SUGAR LUMBER AND HOME CTR.			220005300	ROAD & BRIDGE COMMODITIES	\$32.00
458491	1/29/2024		WRENCH/18" CHAIN		
2250 BOURBON COUNTY ROAD & BRIDGE D			220005300001	ELM CREEK COMMODITIES	\$82.29
396GAS	1/29/2024		GAS 27.8 GAL @ \$2.96 #94		
2250 BOURBON COUNTY ROAD & BRIDGE D			220005300001	ELM CREEK COMMODITIES	\$43.90
547	1/29/2024		GAS 16.2 GAL @ \$2.71 #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>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>602</b>	1/29/2024	220005300001 GAS 16.3 GAL @ \$2.56 #94	ELM CREEK COMMODITIES	\$41.73
2250	BOURBON COUNTY ROAD & BRIDGE D <b>432 GAS</b>	1/29/2024	220005300001 GAS 16.5 GAL @ \$2.96 #94	ELM CREEK COMMODITIES	\$48.84
2250	BOURBON COUNTY ROAD & BRIDGE D <b>662</b>	1/29/2024	220005300001 GAS 13.2 GAL @ \$2.56 #94	ELM CREEK COMMODITIES	\$33.79
2250	BOURBON COUNTY ROAD & BRIDGE D <b>511</b>	1/29/2024	220005300001 GAS 9.5 GAL @ \$2.71 #94	ELM CREEK COMMODITIES	\$25.75
2250	BOURBON COUNTY ROAD & BRIDGE D <b>668</b>	1/29/2024	220005300001 GAS 40 GAL @ \$2.56 #94	ELM CREEK COMMODITIES	\$102.40
2250	BOURBON COUNTY ROAD & BRIDGE D <b>734</b>	1/29/2024	220005300001 GAS 17.3 GAL @ \$2.33 #94	ELM CREEK COMMODITIES	\$40.31
2250	BOURBON COUNTY ROAD & BRIDGE D <b>778</b>	1/29/2024	220005300001 GAS 28.9 GAL @ \$2.40 #94	ELM CREEK COMMODITIES	\$69.36
2250	BOURBON COUNTY ROAD & BRIDGE D <b>915 GAS</b>	1/29/2024	220005300001 GAS 18.5 GAL @ \$2.33 #94	ELM CREEK COMMODITIES	\$43.11
2250	BOURBON COUNTY ROAD & BRIDGE D <b>661</b>	1/29/2024	220005300001 DYED DIESEL 51.6 GAL @ \$2.98	ELM CREEK COMMODITIES	\$153.77
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.63
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.45
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.25
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.96
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.00

**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>
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,005.73
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.01
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,021.55
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,933.26
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$472.77
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$751.62
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$433.82
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$702.60
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-2920241438</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,100.59
2530	BROCK ELECTRIC COMPANY, INC. <b>12574</b>	1/12/2024	220005200 2024 GROUNDING SHEPHERD QUARRY	ROAD & BRIDGE CONTRACTUAL	\$980.40
#####	BROWN'S SEPTIC CLEANING <b>923154</b>	1/31/2024	220005200 PUMP FEES	ROAD & BRIDGE CONTRACTUAL	\$200.00

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES 1331 BAILEY 1.31.24	1/31/2024	220005300 WM SUPERCENTER/CABELA'S ONLINE/EL PUEBLITO MEXICAN REST	ROAD & BRIDGE COMMODITIES	\$285.47
2751	CARD SERVICES 1356 HALL 1.31.24	1/31/2024	220005300 TRACTOR SUPPLY/GRAINGER/FLOWERS BY LEANNA	ROAD & BRIDGE COMMODITIES	\$509.97
2751	CARD SERVICES 1455 1.31.24	1/31/2024	220005200 FMS NORTH AMERICA/QUILL/PURPLEWAVE/NEW WAVE BROADBAND	ROAD & BRIDGE CONTRACTUAL	\$29.99
2751	CARD SERVICES 1455 1.31.24	1/31/2024	220005400 FMS NORTH AMERICA/QUILL/PURPLEWAVE/NEW WAVE BROADBAND	ROAD & BRIDGE CAPITAL OUTL	\$1,155.00
21950	EVERGY 7853573428 1/23/24	1/23/2024	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$368.12
#####	HAMMERSON CORPORATION 3049	1/16/2024	220005200 FLOWABLE FILL	ROAD & BRIDGE CONTRACTUAL	\$421.00
8619	HENRY KRAFT, INC. 449891	1/31/2024	220005300 HAND CLEANER	ROAD & BRIDGE COMMODITIES	\$169.44
9165	INLAND TRUCK PARTS COMPANY IN-1532543	1/18/2024	220005300 OUTPUT SEAL/FLANGE #114	ROAD & BRIDGE COMMODITIES	\$216.75
9165	INLAND TRUCK PARTS COMPANY IN-1540680	1/31/2024	220005200 TRANSMISSION #130	ROAD & BRIDGE CONTRACTUAL	\$7,947.49
9795	JUDY'S FUEL & OIL CO, LLC 33886	1/23/2024	220005300 DYED DIESEL 265 GAL @ \$2.84 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES	\$752.60
9795	JUDY'S FUEL & OIL CO, LLC 33887	1/24/2024	220005300 GAS 441 GAL @ \$2.33/DYED DIESEL 500 GAL @ \$2.84/CLEAR DIESEL 652 GAL @ \$3.10 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,468.73
9795	JUDY'S FUEL & OIL CO, LLC 33914	1/31/2024	220005300 GAS 448 GAL @ \$2.47/DYED DIESEL 225 GAL @ \$2.80/CLEAR DIESEL 309 GAL @ \$3.06 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$2,682.10

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

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<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
9795 JUDY'S FUEL & OIL CO, LLC <b>33919</b>	2/1/2024	220005300 GAS 163 GAL @ \$2.47/DYED DIESEL 100 GAL @ \$2.80/CLEAR DIESEL 627 GAL @ \$3.06 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$2,601.23
9799 JUDY'S IRON & METAL, INC. <b>66884</b>	1/19/2024	220005300 1-1/4 PIPE	ROAD & BRIDGE COMMODITIES \$3.21
9799 JUDY'S IRON & METAL, INC. <b>66933</b>	1/29/2024	220005300 SQUARE TUBING	ROAD & BRIDGE COMMODITIES \$22.67
9799 JUDY'S IRON & METAL, INC. <b>66968</b>	2/1/2024	220005300 3" ROUND TUBE	ROAD & BRIDGE COMMODITIES \$4.83
9799 JUDY'S IRON & METAL, INC. <b>66967</b>	2/1/2024	220005300 2" PIPE	ROAD & BRIDGE COMMODITIES \$5.18
9900 K & K AUTO PARTS INC. <b>34338</b>	1/18/2024	220005300 FILTER/OIL DRI #153	ROAD & BRIDGE COMMODITIES \$99.70
9900 K & K AUTO PARTS INC. <b>34374</b>	1/19/2024	220005300 HOSES/CRIMP COLLAR	ROAD & BRIDGE COMMODITIES \$35.16
9900 K & K AUTO PARTS INC. <b>34379</b>	1/19/2024	220005300 OIL FILTER #145	ROAD & BRIDGE COMMODITIES \$35.99
377 KA-COMM, INC <b>191714</b>	1/26/2024	220005300 LIGHTS	ROAD & BRIDGE COMMODITIES \$270.45
10900 KIRKLAND WELDING SUPPLIES, INC <b>980365</b>	1/17/2024	220005200 PROPANE ROCK QUARRY	ROAD & BRIDGE CONTRACTUAL \$72.48
10900 KIRKLAND WELDING SUPPLIES, INC <b>390035</b>	1/18/2024	220005200 OXYGEN/ACETYLENE	ROAD & BRIDGE CONTRACTUAL \$216.00
10900 KIRKLAND WELDING SUPPLIES, INC <b>980601</b>	1/26/2024	220005200 ACETYLENE/OXYGEN REGULATORS	ROAD & BRIDGE CONTRACTUAL \$210.00
##### LINN'S SANITATION SERVICE <b>2.1.24</b>	2/1/2024	220005200 FEBRUARY 2024 SERVICES	ROAD & BRIDGE CONTRACTUAL \$85.50

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### LINN'S SANITATION SERVICE	2.1.24	2/1/2024	220005200001 FEBRUARY 2024 SERVICES	ELM CREEK CONTRACTUAL	\$80.00
12100 LOCKWOOD MOTOR SUPPLY, INC.	405428	1/11/2024	220005300 THREAD REPAIR KIT	ROAD & BRIDGE COMMODITIES	\$9.60
12100 LOCKWOOD MOTOR SUPPLY, INC.	405424	1/11/2024	220005300 THREAD REPAIR KIT	ROAD & BRIDGE COMMODITIES	\$20.39
12100 LOCKWOOD MOTOR SUPPLY, INC.	405487	1/12/2024	220005300 HEATER HOSE #153	ROAD & BRIDGE COMMODITIES	\$22.52
12100 LOCKWOOD MOTOR SUPPLY, INC.	405651	1/16/2024	220005300 ALTERNATOR/STARTING FLUID/BRAKE CLEANER FUEL TRUCK	ROAD & BRIDGE COMMODITIES	\$102.83
12100 LOCKWOOD MOTOR SUPPLY, INC.	405665	1/16/2024	220005300 WASHER/SCREW #153	ROAD & BRIDGE COMMODITIES	\$6.24
12100 LOCKWOOD MOTOR SUPPLY, INC.	405752	1/17/2024	220005300 ALTERNATOR RETURN FUEL TRUCK	ROAD & BRIDGE COMMODITIES	(\$20.00)
12100 LOCKWOOD MOTOR SUPPLY, INC.	405721	1/17/2024	220005300 HEX NIPPLE/LOCK #79	ROAD & BRIDGE COMMODITIES	\$68.68
12100 LOCKWOOD MOTOR SUPPLY, INC.	405779	1/18/2024	220005300 GLADHAND SEAL	ROAD & BRIDGE COMMODITIES	\$15.25
12100 LOCKWOOD MOTOR SUPPLY, INC.	405882	1/19/2024	220005300 OIL SEAL #145	ROAD & BRIDGE COMMODITIES	\$82.24
12100 LOCKWOOD MOTOR SUPPLY, INC.	405864	1/19/2024	220005300 FUEL	ROAD & BRIDGE COMMODITIES	\$26.22
12100 LOCKWOOD MOTOR SUPPLY, INC.	406110	1/25/2024	220005300 COUPLING #153	ROAD & BRIDGE COMMODITIES	\$52.55
12100 LOCKWOOD MOTOR SUPPLY, INC.	406142	1/25/2024	220005300 LIGHT	ROAD & BRIDGE COMMODITIES	\$60.16
12100 LOCKWOOD MOTOR SUPPLY, INC.	406166	1/26/2024	220005300 VACUUM ADVANCE/GASKET SET ROCK QUARRY	ROAD & BRIDGE COMMODITIES	\$55.44

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

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12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406192</b>	1/26/2024	220005300 HAIR PIN ASSORTMENT	ROAD & BRIDGE COMMODITIES \$14.95
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406446</b>	1/31/2024	220005300 OIL ABSORBENT	ROAD & BRIDGE COMMODITIES \$90.54
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406439</b>	1/31/2024	220005300 GROMMET SET #73	ROAD & BRIDGE COMMODITIES \$18.27
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406440</b>	1/31/2024	220005300 BELT #59	ROAD & BRIDGE COMMODITIES \$12.85
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406455</b>	1/31/2024	220005300 CAP OIL FILLER #73	ROAD & BRIDGE COMMODITIES \$7.75
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406498</b>	2/1/2024	220005300 RUBBER MUD FLAP #154	ROAD & BRIDGE COMMODITIES \$63.69
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406473</b>	2/1/2024	220005300 OIL PAN GASKET SET #73	ROAD & BRIDGE COMMODITIES \$52.87
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406514</b>	2/1/2024	220005300 HEADLIGHT #146	ROAD & BRIDGE COMMODITIES \$28.14
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406527</b>	2/1/2024	220005300 BEARING SKID STEER MOWER	ROAD & BRIDGE COMMODITIES \$65.10
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>406512</b>	2/1/2024	220005300 OIL COOLER GASKET #73	ROAD & BRIDGE COMMODITIES \$8.82
##### MASA <b>PR-2920241439</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$182.00
12610 MAYCO ACE HARDWARE <b>210481</b>	1/23/2024	220005300 PINS	ROAD & BRIDGE COMMODITIES \$8.95
12610 MAYCO ACE HARDWARE <b>210599</b>	1/25/2024	220005300 HEX NUT/SCREW SIGN DEPARTMENT	ROAD & BRIDGE COMMODITIES \$28.78
12610 MAYCO ACE HARDWARE <b>210623</b>	1/25/2024	220005300 DRILL BIT/POST/NUTS	ROAD & BRIDGE COMMODITIES \$20.34

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12610 MAYCO ACE HARDWARE <b>210695</b>	1/26/2024	220005300 HEX NUTS RETURN SIGN DEPARTMENT	ROAD & BRIDGE COMMODITIES (\$2.30)
12610 MAYCO ACE HARDWARE <b>210968</b>	1/30/2024	220005300 NUTS/BOLTS/NAILS SIGN DEPARTMENT	ROAD & BRIDGE COMMODITIES \$32.50
13800 MILLER FEED & OIL <b>20352</b>	1/25/2024	220005300 GATE BOLTS	ROAD & BRIDGE COMMODITIES \$23.98
14125 MURPHY TRACTOR & EQUIPMENT CO <b>2177734</b>	1/31/2024	220005300 FILTERS #524k	ROAD & BRIDGE COMMODITIES \$36.49
15000 O'REILLY AUTO PARTS <b>0198-288221</b>	1/8/2024	220005300 OIL/AIR FILTER/OIL #109	ROAD & BRIDGE COMMODITIES \$38.53
15000 O'REILLY AUTO PARTS <b>0198-288241</b>	1/8/2024	220005300 OIL #109	ROAD & BRIDGE COMMODITIES \$5.99
15000 O'REILLY AUTO PARTS <b>0198-289352</b>	1/16/2024	220005300 SILICONE SEALANT #77	ROAD & BRIDGE COMMODITIES \$15.29
15000 O'REILLY AUTO PARTS <b>0198-289323</b>	1/16/2024	220005300 SHOP TOWEL #153	ROAD & BRIDGE COMMODITIES \$18.99
15000 O'REILLY AUTO PARTS <b>0198-289316</b>	1/16/2024	220005300 HEADLAMP #153	ROAD & BRIDGE COMMODITIES \$11.99
15000 O'REILLY AUTO PARTS <b>0198-289403</b>	1/16/2024	220005300 TAIL LIGHT #103	ROAD & BRIDGE COMMODITIES \$71.65
15000 O'REILLY AUTO PARTS <b>0198-289365</b>	1/16/2024	220005300 SILICONE SEALANT #153/STEERING FLUID #140	ROAD & BRIDGE COMMODITIES \$57.77
15000 O'REILLY AUTO PARTS <b>0198-289504</b>	1/17/2024	220005300 GEAR LUBE	ROAD & BRIDGE COMMODITIES \$98.99
15000 O'REILLY AUTO PARTS <b>0198-289506</b>	1/17/2024	220005300 BATTERY/CORE CHARGE #77 & SHOP	ROAD & BRIDGE COMMODITIES \$316.90
15000 O'REILLY AUTO PARTS <b>0198-289500</b>	1/17/2024	220005300 OIL/AIR/FUEL FILTERS #153	ROAD & BRIDGE COMMODITIES \$178.71

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<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
15000 O'REILLY AUTO PARTS <b>0198-289525</b>	1/17/2024	220005300 BATTERY/CORE CHARGE ROCK QUARRY	ROAD & BRIDGE COMMODITIES \$272.90
15000 O'REILLY AUTO PARTS <b>0198-289518</b>	1/17/2024	220005300 FUEL/WATER SEPARATOR	ROAD & BRIDGE COMMODITIES \$23.28
15000 O'REILLY AUTO PARTS <b>0198-289672</b>	1/18/2024	220005300 TRANSMISSION FLUID #114	ROAD & BRIDGE COMMODITIES \$115.98
15000 O'REILLY AUTO PARTS <b>0198-289753</b>	1/19/2024	220005300 RATCHETS #103	ROAD & BRIDGE COMMODITIES \$44.98
15000 O'REILLY AUTO PARTS <b>0198-289763</b>	1/19/2024	220005300 OIL/AIR/FUEL FILTERS DUMP TRUCK	ROAD & BRIDGE COMMODITIES \$586.50
15000 O'REILLY AUTO PARTS <b>0198-290256</b>	1/24/2024	220005300 GREASE	ROAD & BRIDGE COMMODITIES \$66.90
15000 O'REILLY AUTO PARTS <b>0198-291366</b>	2/1/2024	220005300 AIR GAUGE/STARTING FLUID	ROAD & BRIDGE COMMODITIES \$127.37
15000 O'REILLY AUTO PARTS <b>0198-291357</b>	2/1/2024	220005300 BRAKE CLEANER	ROAD & BRIDGE COMMODITIES \$41.88
15000 O'REILLY AUTO PARTS <b>0198-291409</b>	2/1/2024	220005300 ANTIFREEZE ROCK QUARRY	ROAD & BRIDGE COMMODITIES \$137.94
15000 O'REILLY AUTO PARTS <b>0198-291501</b>	2/2/2024	220005300 SILICONE #193	ROAD & BRIDGE COMMODITIES \$5.50
15000 O'REILLY AUTO PARTS <b>0198-291500</b>	2/2/2024	220005300 BATTERY #132	ROAD & BRIDGE COMMODITIES \$127.04
15650 PEBSCO-NRS <b>PR-2920241436</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
##### PROSPERITY <b>PR-29202414312</b>	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$200.50
16700 QUILL CORPORATION <b>36592978</b>	1/10/2024	220005300 COPY PAPER	ROAD & BRIDGE COMMODITIES \$72.98



**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
16900 R & R EQUIPMENT COMPANY	01-171715	1/23/2024	220005300 HITCH PIN	ROAD & BRIDGE COMMODITIES	\$52.50
##### S5 AG & AUTO REPAIR	342	1/31/2024	220005200 BEAD SEALER/O-RING	ROAD & BRIDGE CONTRACTUAL	\$132.75
17750 SBG-VAA	PR-2920241437	2/9/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00
##### SHEPARD, STEVE H	2024 OVERAGES SHEP. Q	2/2/2024	220005200 2024 OVERAGES 8,177 T @ .2/TON	ROAD & BRIDGE CONTRACTUAL	\$1,635.40
##### SHEPARD, STEVE H	2024 QUARRY PAYMENT	2/9/2024	220005504 SHEPARD QUARRY PAYMENT 2024	ROAD & BRIDGE LAND LEASE	\$13,000.00
##### SNYDER, KIP	1/4/24	1/4/2024	220005300 REIMBURSE FOR FUEL	ROAD & BRIDGE COMMODITIES	\$146.00
##### STATE TRACTOR & EQUIPMENT	42275K	1/2/2024	220005300 OIL FILTER	ROAD & BRIDGE COMMODITIES	\$28.18
##### TRI-STATE TRUCK CENTER, INC	09P47010	1/11/2024	220005300 DS TANK	ROAD & BRIDGE COMMODITIES	\$650.00
##### TRI-STATE TRUCK CENTER, INC	09P47510	1/26/2024	220005300 GASKET/SEALING RING #153	ROAD & BRIDGE COMMODITIES	\$18.83
##### TRI-STATE TRUCK CENTER, INC	09P47103	1/30/2024	220005300 V-BAND CLAMP/GASKET #153	ROAD & BRIDGE COMMODITIES	\$232.10
##### VERIZON WIRELESS	9954444259	1/17/2024	220005200001 BILL SUMMARY DEC 18 - JAN 17 ACCT#00003	ELM CREEK CONTRACTUAL	\$46.47
##### VERIZON WIRELESS	9954444259	1/17/2024	220005200 BILL SUMMARY DEC 18 - JAN 17 ACCT#00003	ROAD & BRIDGE CONTRACTUAL	\$475.33
<b>Subtotal for Department: 00 :</b>					<b>\$55,486.51</b>
<b>Total for Fund: 220 :</b>					<b>\$55,486.51</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 222</b>	<b>ROAD &amp; BRIDGE SALES T</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
##### ASSURITY			222000021	Payroll Clearing Account	\$14.30
	<b>PR-29202414311</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			222000021	Payroll Clearing Account	\$17.99
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			222000021	Payroll Clearing Account	\$4.38
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			222000021	Payroll Clearing Account	\$4.47
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			222000021	Payroll Clearing Account	\$5.65
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			222000021	Payroll Clearing Account	\$446.02
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			222000021	Payroll Clearing Account	\$2.31
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			222000021	Payroll Clearing Account	\$58.54
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			222000021	Payroll Clearing Account	\$181.96
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			222000021	Payroll Clearing Account	\$250.33
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3450 BOURBON COUNTY-KPERS			222000021	Payroll Clearing Account	\$273.37
	<b>PR-2920241433</b>	2/9/2024	Automatic Invoice From Payroll		
19600 BOURBON COUNTY-STATE W/HOLDING			222000021	Payroll Clearing Account	\$103.95
	<b>PR-2920241438</b>	2/9/2024	Automatic Invoice From Payroll		

**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 <b>1331 BAILEY 1.31.24</b>	1/31/2024	222005300 WM SUPERCENTER/CABELA'S ONLINE/EL PUEBLITO MEXICAN REST	R&B SALES TAX COMMODITIES	\$145.85
9165	INLAND TRUCK PARTS COMPANY <b>IN-1540680</b>	1/31/2024	222005200 TRANSMISSION #130	R&B SALES TAX CONTRACTUAL	\$7,947.48
9799	JUDY'S IRON & METAL, INC. <b>66919</b>	1/25/2024	222005300 ROUND TUBE #133	R&B SALES TAX COMMODITIES	\$11.78
9900	K & K AUTO PARTS INC. <b>34565</b>	1/26/2024	222005300 BOLT EXTRACTOR	R&B SALES TAX COMMODITIES	\$154.95
377	KA-COMM, INC <b>191714</b>	1/26/2024	222005300 LIGHTS	R&B SALES TAX COMMODITIES	\$270.44
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>406005</b>	1/23/2024	222005300 NOW GLOSS	R&B SALES TAX COMMODITIES	\$4.98
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>405982</b>	1/23/2024	222005300 AIR FILTER #112	R&B SALES TAX COMMODITIES	\$15.59
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>406111</b>	1/25/2024	222005300 AIR BRAKE TUBING/COUPLINGS	R&B SALES TAX COMMODITIES	\$111.97
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>406285</b>	1/29/2024	222005300 VACUUM ADVANCE/SPARK PLUG FUEL TRUCK	R&B SALES TAX COMMODITIES	\$12.79
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>406411</b>	1/31/2024	222005300 FUEL/OIL FILTER #59	R&B SALES TAX COMMODITIES	\$179.64
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>406428</b>	1/31/2024	222005300 FUEL #44	R&B SALES TAX COMMODITIES	\$21.76
#####	MASA <b>PR-2920241439</b>	2/9/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.00
12610	MAYCO ACE HARDWARE <b>210704</b>	1/26/2024	222005300 CABLES/CONNECTORS/SCREW	R&B SALES TAX COMMODITIES	\$106.90

**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>
12610	MAYCO ACE HARDWARE <b>210734</b>	1/26/2024	222005300 CABLE RETURN	R&B SALES TAX COMMODITIES	(\$33.99)
12610	MAYCO ACE HARDWARE <b>210891</b>	1/29/2024	222005300 NUTS/BOLTS/NAILS	R&B SALES TAX COMMODITIES	\$24.43
14125	MURPHY TRACTOR & EQUIPMENT CO <b>2177734</b>	1/31/2024	222005300 FILTERS #524k	R&B SALES TAX COMMODITIES	\$36.48
14125	MURPHY TRACTOR & EQUIPMENT CO <b>2179102</b>	2/1/2024	222005300 WATER HOSE	R&B SALES TAX COMMODITIES	\$204.61
15000	O'REILLY AUTO PARTS <b>0198-289591</b>	1/18/2024	222005300 WIPER BLADES #112	R&B SALES TAX COMMODITIES	\$20.90
15000	O'REILLY AUTO PARTS <b>0198-291409</b>	2/1/2024	222005300 ANTIFREEZE ROCK QUARRY	R&B SALES TAX COMMODITIES	\$137.94
15000	O'REILLY AUTO PARTS <b>0198-291501</b>	2/2/2024	222005300 SILICONE #193	R&B SALES TAX COMMODITIES	\$5.49
#####	PROSPERITY <b>PR-29202414312</b>	2/9/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.42
#####	S5 AG & AUTO REPAIR <b>342</b>	1/31/2024	222005200 BEAD SEALER/O-RING	R&B SALES TAX CONTRACTUAL	\$132.75
#####	TRI-STATE TRUCK CENTER, INC <b>09P47490</b>	1/26/2024	222005300 CONTROL VALVES #153	R&B SALES TAX COMMODITIES	\$494.05
#####	VANCE BROTHERS <b>50221</b>	1/31/2024	222005300 COLD PATCH	R&B SALES TAX COMMODITIES	\$3,183.93
#####	VERIZON WIRELESS <b>9954444259</b>	1/17/2024	222005200 BILL SUMMARY DEC 18 - JAN 17 ACCT#00003	R&B SALES TAX CONTRACTUAL	\$46.47
<b>Subtotal for Department: 00 :</b>					<b>\$14,655.88</b>
<b>Total for Fund: 222 :</b>					<b>\$14,655.88</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 240</b>	<b>SPECIAL BRIDGE</b>		
<b>Dept: 00</b>	<b>Non-Departmental</b>		
##### AMAZON CAPITAL SERVICES	240005300	SPECIAL BRIDGE COMMODITIES	\$44.97
13GL-1J7V-D6VN	1/15/2024	LADDER HANGER	
1400 BIG SUGAR LUMBER AND HOME CTR.	240005300	SPECIAL BRIDGE COMMODITIES	\$19.07
458370	1/23/2024	TORCH FUEL/PADLOCK	
1400 BIG SUGAR LUMBER AND HOME CTR.	240005300	SPECIAL BRIDGE COMMODITIES	\$58.00
458504	1/30/2024	18" CHAIN #6	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$5.38
657 GAS	1/29/2024	GAS 2.1 GAL @ \$2.56 #112	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$30.89
489	1/29/2024	GAS 11.4 GAL @ \$2.71 #6	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$31.74
609	1/29/2024	GAS 12.4 GAL @ \$2.56 #6	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$21.50
604	1/29/2024	GAS 8.4 GAL @ \$2.56 #2	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$56.32
593	1/29/2024	GAS 22 GAL @ \$2.56 #6	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$65.58
550	1/29/2024	GAS 24.2 GAL @ \$2.71 #6	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$29.50
675	1/29/2024	DYED DIESEL 9.9 GAL @ \$2.98 #6	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$55.30
630	1/29/2024	GAS 21.6 GAL @ \$2.56 #6	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$30.98
660	1/29/2024	GAS 12.1 GAL @ \$2.56 #112	

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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>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>730 DIESEL</b>	1/29/2024	240005300 DYED DIESEL 5.1 GAL @ \$2.77 #6	SPECIAL BRIDGE COMMODITIES	\$14.13
2250	BOURBON COUNTY ROAD & BRIDGE D <b>636</b>	1/29/2024	240005300 DYED DIESEL 54.9 GAL @ \$2.96 #190	SPECIAL BRIDGE COMMODITIES	\$162.50
2250	BOURBON COUNTY ROAD & BRIDGE D <b>699</b>	1/29/2024	240005300 GAS 19 GAL @ \$2.33 #6	SPECIAL BRIDGE COMMODITIES	\$44.27
2250	BOURBON COUNTY ROAD & BRIDGE D <b>494 GAS</b>	1/29/2024	240005300 GAS 15.7 GAL @ \$2.71 #6	SPECIAL BRIDGE COMMODITIES	\$42.55
2250	BOURBON COUNTY ROAD & BRIDGE D <b>717</b>	1/29/2024	240005300 DYED DIESEL 52.7 GAL @ \$2.77 #136	SPECIAL BRIDGE COMMODITIES	\$145.98
2250	BOURBON COUNTY ROAD & BRIDGE D <b>617</b>	1/29/2024	240005300 GAS 10.7 GAL @ \$2.56 #6	SPECIAL BRIDGE COMMODITIES	\$27.39
2250	BOURBON COUNTY ROAD & BRIDGE D <b>742</b>	1/29/2024	240005300 GAS 15.1 GAL @ \$2.33 #6	SPECIAL BRIDGE COMMODITIES	\$35.18
2250	BOURBON COUNTY ROAD & BRIDGE D <b>730 GAS</b>	1/29/2024	240005300 GAS 28.8 GAL @ \$2.33 #3	SPECIAL BRIDGE COMMODITIES	\$67.10
2250	BOURBON COUNTY ROAD & BRIDGE D <b>680 GAS</b>	1/29/2024	240005300 GAS 21.6 GAL @ \$2.33 #112	SPECIAL BRIDGE COMMODITIES	\$50.33
2250	BOURBON COUNTY ROAD & BRIDGE D <b>541</b>	1/29/2024	240005300 DYED DIESEL 20.4 GAL @ \$3.00 #81	SPECIAL BRIDGE COMMODITIES	\$61.20
2250	BOURBON COUNTY ROAD & BRIDGE D <b>430 GAS</b>	1/29/2024	240005300 GAS 11 GAL @ \$2.96 #6	SPECIAL BRIDGE COMMODITIES	\$32.56
2250	BOURBON COUNTY ROAD & BRIDGE D <b>424</b>	1/29/2024	240005300 GAS 19.6 GAL @ \$2.96 #112	SPECIAL BRIDGE COMMODITIES	\$58.02
2250	BOURBON COUNTY ROAD & BRIDGE D <b>354</b>	1/29/2024	240005300 GAS 8.3 GAL @ \$2.96 #6	SPECIAL BRIDGE COMMODITIES	\$24.57
2250	BOURBON COUNTY ROAD & BRIDGE D <b>408</b>	1/29/2024	240005300 CLEAR DIESEL 17.3 GAL @ \$3.47 #147	SPECIAL BRIDGE COMMODITIES	\$60.03

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>365</b>	1/29/2024	240005300 GAS 6.7 GAL @ \$2.96 #6	SPECIAL BRIDGE COMMODITIES	\$19.83
2250	BOURBON COUNTY ROAD & BRIDGE D <b>368</b>	1/29/2024	240005300 GAS 14.1 GAL @ \$2.96 #6	SPECIAL BRIDGE COMMODITIES	\$41.74
2250	BOURBON COUNTY ROAD & BRIDGE D <b>389</b>	1/29/2024	240005300 GAS 13 GAL @ \$2.96 #6	SPECIAL BRIDGE COMMODITIES	\$38.48
2250	BOURBON COUNTY ROAD & BRIDGE D <b>390</b>	1/29/2024	240005300 GAS 15.6 GAL @ \$2.96 #6	SPECIAL BRIDGE COMMODITIES	\$46.18
2250	BOURBON COUNTY ROAD & BRIDGE D <b>475 GAS</b>	1/29/2024	240005300 GAS 4 GAL @ \$2.71 #6	SPECIAL BRIDGE COMMODITIES	\$10.84
2250	BOURBON COUNTY ROAD & BRIDGE D <b>482</b>	1/29/2024	240005300 DYED DIESEL 22 GAL @ \$3.18 #81	SPECIAL BRIDGE COMMODITIES	\$69.96
2250	BOURBON COUNTY ROAD & BRIDGE D <b>501 GAS</b>	1/29/2024	240005300 GAS 6.5 GAL @ \$2.71 #6	SPECIAL BRIDGE COMMODITIES	\$17.62
2250	BOURBON COUNTY ROAD & BRIDGE D <b>774 GAS</b>	1/29/2024	240005300 GAS 10.5 GAL @ \$2.40 #6	SPECIAL BRIDGE COMMODITIES	\$25.20
2250	BOURBON COUNTY ROAD & BRIDGE D <b>478</b>	1/29/2024	240005300 GAS 16.4 GAL @ \$2.71 #112	SPECIAL BRIDGE COMMODITIES	\$44.44
2250	BOURBON COUNTY ROAD & BRIDGE D <b>471</b>	1/29/2024	240005300 GAS 10.7 GAL @ \$2.71 #112	SPECIAL BRIDGE COMMODITIES	\$29.00
2250	BOURBON COUNTY ROAD & BRIDGE D <b>477</b>	1/29/2024	240005300 GAS 11.5 GAL @ \$2.71 #6	SPECIAL BRIDGE COMMODITIES	\$31.17
2250	BOURBON COUNTY ROAD & BRIDGE D <b>475 DIESEL</b>	1/29/2024	240005300 CLEAR DIESEL 3.1 GAL @ \$3.44 #147	SPECIAL BRIDGE COMMODITIES	\$10.66
2250	BOURBON COUNTY ROAD & BRIDGE D <b>523</b>	1/29/2024	240005300 CLEAR DIESEL 28 GAL @ \$3.40 #146	SPECIAL BRIDGE COMMODITIES	\$95.20
2250	BOURBON COUNTY ROAD & BRIDGE D <b>517</b>	1/29/2024	240005300 GAS 19.9 GAL @ \$2.71 #6	SPECIAL BRIDGE COMMODITIES	\$53.93

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>506</b>	1/29/2024	240005300 CLEAR DIESEL 2.5 GAL @ \$3.40 #6	SPECIAL BRIDGE COMMODITIES	\$8.50
2250	BOURBON COUNTY ROAD & BRIDGE D <b>487 DIESEL</b>	1/29/2024	240005300 CLEAR DIESEL 24.5 GAL @ \$3.44 #2365	SPECIAL BRIDGE COMMODITIES	\$84.28
2250	BOURBON COUNTY ROAD & BRIDGE D <b>914</b>	1/29/2024	240005300 GAS .5 GAL @ \$2.33 #112	SPECIAL BRIDGE COMMODITIES	\$1.17
2250	BOURBON COUNTY ROAD & BRIDGE D <b>772 DIESEL</b>	1/29/2024	240005300 DYED DIESEL 4.9 GAL @ \$2.81 #6	SPECIAL BRIDGE COMMODITIES	\$13.77
2250	BOURBON COUNTY ROAD & BRIDGE D <b>571</b>	1/29/2024	240005300 GAS 22 GAL @ \$2.71 #6	SPECIAL BRIDGE COMMODITIES	\$59.62
2250	BOURBON COUNTY ROAD & BRIDGE D <b>214</b>	1/29/2024	240005300 CLEAR DIESEL 57.7 GAL @ \$4.86 #146	SPECIAL BRIDGE COMMODITIES	\$280.42
2250	BOURBON COUNTY ROAD & BRIDGE D <b>226</b>	1/29/2024	240005300 DYED DIESEL 23.4 GAL @ \$4.60 #146	SPECIAL BRIDGE COMMODITIES	\$107.64
2250	BOURBON COUNTY ROAD & BRIDGE D <b>311 DIESEL</b>	1/29/2024	240005300 DYED DIESEL 51.5 GAL @ \$3.52 #190	SPECIAL BRIDGE COMMODITIES	\$181.28
2250	BOURBON COUNTY ROAD & BRIDGE D <b>924</b>	1/29/2024	240005300 GAS 15.3 GAL @ \$2.33 #6	SPECIAL BRIDGE COMMODITIES	\$35.65
2250	BOURBON COUNTY ROAD & BRIDGE D <b>926 GAS</b>	1/29/2024	240005300 GAS .5 GAL @ \$2.33 #112	SPECIAL BRIDGE COMMODITIES	\$1.17
2250	BOURBON COUNTY ROAD & BRIDGE D <b>876</b>	1/29/2024	240005300 GAS 18.9 GAL @ \$2.42 #6	SPECIAL BRIDGE COMMODITIES	\$45.74
2250	BOURBON COUNTY ROAD & BRIDGE D <b>892</b>	1/29/2024	240005300 GAS 11 GAL @ \$2.33 #6	SPECIAL BRIDGE COMMODITIES	\$25.63
2250	BOURBON COUNTY ROAD & BRIDGE D <b>913</b>	1/29/2024	240005300 GAS 18.6 GAL @ \$2.33 #112	SPECIAL BRIDGE COMMODITIES	\$43.34
2250	BOURBON COUNTY ROAD & BRIDGE D <b>916</b>	1/29/2024	240005300 GAS .7 GAL @ \$2.33 #112	SPECIAL BRIDGE COMMODITIES	\$1.63



**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>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>808</b>	1/29/2024	240005300 GAS 20.1 GAL @ \$2.40 #112	SPECIAL BRIDGE COMMODITIES	\$48.24
2250	BOURBON COUNTY ROAD & BRIDGE D <b>824</b>	1/29/2024	240005300 GAS 15.6 GAL @ \$2.40 #6	SPECIAL BRIDGE COMMODITIES	\$37.44
2250	BOURBON COUNTY ROAD & BRIDGE D <b>802</b>	1/29/2024	240005300 GAS 12.6 GAL @ \$2.40 #3	SPECIAL BRIDGE COMMODITIES	\$30.24
2250	BOURBON COUNTY ROAD & BRIDGE D <b>772</b>	1/29/2024	240005300 GAS 20.8 GAL @ \$2.33 #3	SPECIAL BRIDGE COMMODITIES	\$48.46
2250	BOURBON COUNTY ROAD & BRIDGE D <b>758</b>	1/29/2024	240005300 GAS 20.3 GAL @ \$2.33 #6	SPECIAL BRIDGE COMMODITIES	\$47.30
2250	BOURBON COUNTY ROAD & BRIDGE D <b>906 GAS</b>	1/29/2024	240005300 GAS 17.1 GAL @ \$2.33 #6	SPECIAL BRIDGE COMMODITIES	\$39.84
2250	BOURBON COUNTY ROAD & BRIDGE D <b>806</b>	1/29/2024	240005300 DYED DIESEL 52.6 GAL @ \$2.84 #6	SPECIAL BRIDGE COMMODITIES	\$149.38
2250	BOURBON COUNTY ROAD & BRIDGE D <b>798</b>	1/29/2024	240005300 GAS 7.9 GAL @ \$2.40 #6	SPECIAL BRIDGE COMMODITIES	\$18.96
2250	BOURBON COUNTY ROAD & BRIDGE D <b>794</b>	1/29/2024	240005300 DYED DIESEL 21.8 GAL @ \$2.84 #6	SPECIAL BRIDGE COMMODITIES	\$61.91
2250	BOURBON COUNTY ROAD & BRIDGE D <b>793</b>	1/29/2024	240005300 DYED DIESEL 4.3 GAL @ \$2.84 #6	SPECIAL BRIDGE COMMODITIES	\$12.21
2250	BOURBON COUNTY ROAD & BRIDGE D <b>829</b>	1/29/2024	240005300 GAS 14.9 GAL @ \$2.40 #3	SPECIAL BRIDGE COMMODITIES	\$35.76
2250	BOURBON COUNTY ROAD & BRIDGE D <b>859</b>	1/29/2024	240005300 GAS 4.2 GAL @ \$2.42 #136	SPECIAL BRIDGE COMMODITIES	\$10.16
2250	BOURBON COUNTY ROAD & BRIDGE D <b>857</b>	1/29/2024	240005300 DYED DIESEL 7.8 GAL @ \$2.84 #6	SPECIAL BRIDGE COMMODITIES	\$22.15
2250	BOURBON COUNTY ROAD & BRIDGE D <b>837</b>	1/29/2024	240005300 DYED DIESEL 12.3 GAL @ \$2.84 #6	SPECIAL BRIDGE COMMODITIES	\$34.93

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>787</b>	1/29/2024	240005300 GAS 9.6 GAL @ \$2.40 #6	SPECIAL BRIDGE COMMODITIES	\$23.04
2250	BOURBON COUNTY ROAD & BRIDGE D <b>753</b>	1/29/2024	240005300 GAS 19.9 GAL @ \$2.33 #112	SPECIAL BRIDGE COMMODITIES	\$46.37
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.92
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.69
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.31
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.40
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$75.00
379	BOURBON COUNTY TREASURER <b>PR-2920241431</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.30
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$442.10
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.40
3400	BOURBON COUNTY-IRS <b>PR-2920241432</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.42
3450	BOURBON COUNTY-KPERS <b>PR-2920241433</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$450.33

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-2920241438</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$257.89
2751	CARD SERVICES <b>1331 BAILEY 1.31.24</b>	1/31/2024	240005300 WM SUPERCENTER/CABELA'S ONLINE/EL PUEBLITO MEXICAN REST	SPECIAL BRIDGE COMMODITIES	\$145.85
21950	EVERGY <b>7853573428 1/23/24</b>	1/23/2024	240005200 ELECTRIC AT SHOP	SPECIAL BRIDGE CONTRACTUA	\$368.11
377	KA-COMM, INC <b>191714</b>	1/26/2024	240005300 LIGHTS	SPECIAL BRIDGE COMMODITIES	\$90.15
10375	KANSAS PAYMENT CENTER <b>PR-2920241435</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$598.19
#####	KS STATEBANK <b>59617-2-2024</b>	12/14/2023	240005509 2021 SANY EXCAVATOR PAYMENT	LEASE - PRINCIPAL	\$1,651.17
#####	MASA <b>PR-2920241439</b>	2/9/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
#####	S5 AG & AUTO REPAIR <b>342</b>	1/31/2024	240005200 BEAD SEALER/O-RING	SPECIAL BRIDGE CONTRACTUA	\$44.25
#####	VERIZON WIRELESS <b>9954444259</b>	1/17/2024	240005200 BILL SUMMARY DEC 18 - JAN 17 ACCT#00003	SPECIAL BRIDGE CONTRACTUA	\$46.47
<b>Subtotal for Department: 00 :</b>					<b>\$8,319.45</b>
<b>Total for Fund: 240 :</b>					<b>\$8,319.45</b>

**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>
#####	DOGTEAM PRO		247005325	K9 UNIT EXPENSES	\$1,199.00
	INV-0716	1/29/2024	Annual Subscription for a K-9 Unit		
				<b>Subtotal for Department: 00 :</b>	<b>\$1,199.00</b>
				<b>Total for Fund: 247 :</b>	<b>\$1,199.00</b>

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 257 SHRF TRUST FORFEITURE</b> <b>Dept: 00 Non-Departmental</b>					
##### BATY OTTO CORONADO SCHEER			257005200	CONTRACTUAL SERVICES	\$30.00
	<b>24-0064BB Forfeiture</b>	1/23/2024	24-0064BB Forfeiture Attorney Fee		
##### PEARSON SR, ARTHUR D			257005200	CONTRACTUAL SERVICES	\$109.00
	<b>4853</b>	1/17/2024	24-0064BB Forfeiture Tow		
<b>Subtotal for Department: 00 :</b>					<b>\$139.00</b>
<b>Total for Fund: 257 :</b>					<b>\$139.00</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 370</b>	<b>BOND SALES TAX - COUNT</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
##### CITY STATE BANK			370005509	LEASE - PRINCIPAL	\$2,572.34
<b>Feb 2024 Tahoe</b>	2/1/2024	Payment 54/ Tahoe's			
##### CITY STATE BANK			370005508	LEASE - INTEREST	\$79.66
<b>Feb 2024 Tahoe</b>	2/1/2024	Payment 54/ Tahoe's			
##### LANDMARK NATIONAL BANK			370005509	LEASE - PRINCIPAL	\$3,135.95
<b>Feb 2024 Equipment</b>	2/1/2024	Feb payment 2024 Equipment			
##### LANDMARK NATIONAL BANK			370005508	LEASE - INTEREST	\$295.19
<b>Feb 2024 Equipment</b>	2/1/2024	Feb payment 2024 Equipment			
##### SECURITY BANK OF KANSAS CITY			370005508	LEASE - INTEREST	\$25,237.50
<b>1-3635-10 1.23.24</b>	1/23/2024	TRUST 1-3635-10 BOURBON CO KS COP SERIES 2016			
##### SECURITY BANK OF KANSAS CITY			370005510	DEBT SERVICE FEES	\$820.00
<b>1-3635-10 1.23.24</b>	1/23/2024	TRUST 1-3635-10 BOURBON CO KS COP SERIES 2016			
##### UNION STATE BANK			370005509	LEASE - PRINCIPAL	\$2,537.61
<b>Feb 2024 Durango</b>	2/5/2024	Feb 2024 Durango Payment			
##### UNION STATE BANK			370005508	LEASE - INTEREST	\$652.18
<b>Feb 2024 Durango</b>	2/5/2024	Feb 2024 Durango Payment			
<b>Subtotal for Department: 00 :</b>					<b>\$35,330.43</b>
<b>Total for Fund: 370 :</b>					<b>\$35,330.43</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 375	<b>AMBULANCE SERVICE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
##### ASSURITY			375000021	Payroll Clearing Account	\$116.91
	<b>PR-29202414311</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			375000021	Payroll Clearing Account	\$27.58
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			375000021	Payroll Clearing Account	\$327.60
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			375000021	Payroll Clearing Account	\$205.00
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			375000021	Payroll Clearing Account	\$57.99
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			375000021	Payroll Clearing Account	\$23.30
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			375000021	Payroll Clearing Account	\$14.14
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			375000021	Payroll Clearing Account	\$12.28
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			375000021	Payroll Clearing Account	\$17.99
	<b>PR-2920241431</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			375000021	Payroll Clearing Account	\$538.39
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			375000021	Payroll Clearing Account	\$2,302.04
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			375000021	Payroll Clearing Account	\$4,407.75
	<b>PR-2920241432</b>	2/9/2024	Automatic Invoice From Payroll		

**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-2920241433	2/9/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,229.61
19600	BOURBON COUNTY-STATE W/HOLDING PR-2920241438	2/9/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,720.31
#####	MASA PR-2920241439	2/9/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.00
#####	PROSPERITY PR-29202414312	2/9/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.52
17750	SBG-VAA PR-2920241437	2/9/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$275.00
<b>Subtotal for Department: 00 :</b>					<b>\$12,481.41</b>
<b>Total for Fund: 375 :</b>					<b>\$22,303.48</b>



**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 375	<b>AMBULANCE SERVICE</b>				
<b>Dept:</b> 24	<b>AMBULANCE SERVICE</b>				
##### 4 STATE SANITATION			375245207	TRASH-UTILITIES	\$57.00
20365		2/1/2024	405 WOODLAND HILL BLVD TRASH SERVICE 2/1-2/29/24		
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$263.99
85237566		2/1/2024	LIDOCAINE		
2250 BOURBON COUNTY ROAD & BRIDGE D			375245317	FUEL	\$3,125.72
144337		1/26/2024	JANUARY FUEL		
2250 BOURBON COUNTY ROAD & BRIDGE D			375245326	DIESEL FUEL	\$2,952.86
144336		1/26/2024	JANUARY CLEAR DIESEL		
2751 CARD SERVICES			375245300	AMBULANCE SERVICE COMMOD	\$229.62
1489 HULSEY 1.31.24		1/31/2024	WM SUPERCENTER/PAPA DON'S PIZZA/ADOBE INC		
2751 CARD SERVICES			375245200	AMBULANCE SERVICES CONTR	\$27.34
1489 HULSEY 1.31.24		1/31/2024	WM SUPERCENTER/PAPA DON'S PIZZA/ADOBE INC		
4300 CRAW-KAN TELEPHONE CO.			375245211	TELEPHONE EXPENSES	\$207.79
205355 2/1/24		2/1/2024	EM. MGMT&EMS BASIC VOIP/BASIC CABLE/VOICE SERVICES		
21950 EVERGY			375245200	AMBULANCE SERVICES CONTR	\$466.06
9079952521 1.29.24		1/29/2024	405 S WOODLAND HILLS BLVD		
21950 EVERGY			375245200	AMBULANCE SERVICES CONTR	\$194.44
7164277536 2.1.24		2/1/2024	2817 S HORTON STORA		
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$30.00
667697		12/31/2023	CYLINDER RENTAL 12/2023		
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$79.00
390054		1/25/2024	OXYGEN		
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$41.00
390051		1/25/2024	OXYGEN		

**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>
10900 KIRKLAND WELDING SUPPLIES, INC	390174	2/1/2024	375245241 OXYGEN	OXYGEN	\$87.00
##### STRYKER SALES, LLC	9205438178	1/19/2024	375245307 BATTERY PACK-LI-ION 4PC	MEDICAL SUPPLIES	\$1,915.92
##### VERIZON WIRELESS	9954444262	1/17/2024	375245211 BILL SUMMARY 12/18/23-1/17/24 ACCT#00007	TELEPHONE EXPENSES	\$144.33
<b>Subtotal for Department: 24 :</b>					<b>\$9,822.07</b>
<b>Total for Fund: 375 :</b>					<b>\$22,303.48</b>

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$362,108.83
016	APPRAISERS	\$12,208.98
024	BRIDGE & CULVERT	\$9,440.29
026	COMP EQUIP RESERVE FU	\$2,861.95
052	COUNTY TREASURER MO	\$1,335.13
060	DIVERSION APPLICATION	\$216.12
062	ELECTION	\$288.13
064	EMPLOYEE BENEFIT	\$224,944.01
097	SPECIAL LAW ENFORCEM	\$600.00
108	LANDFILL	\$21,559.70
120	COUNTY SHERIFF/CORRE	\$36,039.42
200	NOXIOUS WEED	\$1,143.12
220	ROAD AND BRIDGE	\$55,486.51
222	ROAD & BRIDGE SALES T	\$14,655.88
240	SPECIAL BRIDGE	\$8,319.45
247	SHERIFF'S TRUST-FORFEI	\$1,199.00
257	SHRF TRUST FORFEITURE	\$139.00
370	BOND SALES TAX - COUN	\$35,330.43

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

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

375		AMBULANCE SERVICE	\$22,303.48
		<b>Total:</b>	\$810,179.43