

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 3/22/2024
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$54.00
	PR-3222024101613	3/22/2024	Automatic Invoice From Payroll		
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$14.31
	PR-3222024101613	3/22/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		001000021	Payroll Clearing Account	\$179.82
	PR-3222024101614	3/22/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		001000021	Payroll Clearing Account	\$28.97
	PR-3222024101614	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$20.53
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$30.98
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$38.53
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$235.67
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$254.75
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$399.60
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$406.02
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.23
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.95
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.38
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.40
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.06
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.10
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.19
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.27
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$463.35
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.30
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,764.57
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$522.89

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$373.22
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,235.83
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$196.38
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$136.67
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.03
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$740.81
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,217.01
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.79
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$209.57
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,463.96
13351	METLIFE- GROUP BENEFITS PR-322202410167	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$72.35
13351	METLIFE- GROUP BENEFITS PR-322202410167	3/22/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$51.29
17750	SBG-VAA PR-322202410169	3/22/2024	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>
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Subtotal for Department: 00 : **\$13,702.82**

Total for Fund: 001 : **\$57,420.42**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 01 COUNTY COMMISSION					
10331 KCCA	2578-83	3/5/2024	001015200 MEMBERSHIP DUES	COMMISSION CONTRACTUAL SV	\$544.68
Subtotal for Department: 01 :					\$544.68
Total for Fund: 001 :					\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 02	COUNTY CLERK				
459 CIC	PSI37902	3/11/2024	001025300 2023 END OF YEAR FORMS AND ENVELOPES/SHIPPING	CLERK COMMODITIES	\$238.55
14010 GALEN C BIGELOW, JR.	57768	3/11/2024	001025200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$88.51
Subtotal for Department: 02 :					\$327.06
Total for Fund: 001 :					\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 03 COUNTY TREASURER					
14010 GALEN C BIGELOW, JR.	57768	3/11/2024	001035200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	TREASURER CONTRACTUAL SV	\$24.84
Subtotal for Department: 03 :					\$24.84
Total for Fund: 001 :					\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 04 COUNTY ATTORNEY					
14010 GALEN C BIGELOW, JR.	57768	3/11/2024	001045200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ATTORNEY CONTRACTUAL SVC	\$13.20
Subtotal for Department: 04 :					\$13.20
Total for Fund: 001 :					\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 05 COUNTY REGISTER OF DEEDS					
5800	ETTINGER'S		001055300	REGISTER OF DEEDS COMMODI	\$29.99
	559944-0	3/13/2024	ENVELOPE RETURN LABELS		
14010	GALEN C BIGELOW, JR.		001055200	REGISTER OF DEEDS CONT SV	\$20.33
	57768	3/11/2024	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES		
Subtotal for Department: 05 :					\$50.32
Total for Fund: 001 :					\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 07 COURTHOUSE MAINTENANCE			
5953 FASTENAL COMPANY KSFOR110455	3/13/2024	001075300 1/4" HEX#14 SPANNER BIT	GENERAL COMMODITIES \$10.16
376 GRAINGER 9034081167	2/27/2024	001075300 SHUTTER MOUNT EXHAUST FAN	GENERAL COMMODITIES \$106.46
8500 HEIDRICK'S TRUE VALUE A275522	3/6/2024	001075300 HARDWARE MISC.	GENERAL COMMODITIES \$25.11
9799 JUDY'S IRON & METAL, INC. 67276	3/14/2024	001075300 1/2 BRASS BALL VALVE	GENERAL COMMODITIES \$7.92
12610 MAYCO ACE HARDWARE 213845	3/6/2024	001075300 SCREWDRIVING BITSET	GENERAL COMMODITIES \$22.99
15150 OSBORN PAPER COMPANY 31578	3/7/2024	001075300 CENTER PULL TOWEL/BATH TISSUE/GLOVES/ALL-PURPOSE CLEANER/DRAIN MAINTAINER CLEANER	GENERAL COMMODITIES \$361.18
15150 OSBORN PAPER COMPANY 31651	3/14/2024	001075300 LINER/CENTER PULL TOWEL/DISINFECTING CLEANER/GLOVE/DRAIN MAINTAINER/CLEANER	GENERAL COMMODITIES \$246.06
Subtotal for Department: 07 :			\$779.88
Total for Fund: 001 :			\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 10	DISTRICT COURT				
##### AMBER LANGE			001105200	DISTRICT COURT CONTRACTUA	\$293.44
	3/1/24	3/1/2024		TRAVEL ROUND TRIP FROM LOUISBURG TO FORT SCOTT-448 MILES@\$0.655/MILE	
##### BLOOMFIELD, BRANDI			001105200	DISTRICT COURT CONTRACTUA	\$66.81
	3/5/24	3/5/2024		TRAVEL ROUNDTRIP FROM PRESCOTT TO FORT SCOTT/102 MILES@\$0.655/MILE	
##### CULLIGAN OF JOPLIN			001105200	DISTRICT COURT CONTRACTUA	\$59.25
	705478	2/29/2024		COOLER RENAL 3/1-3/31/TIC#800622105 5GAL BOTTLED WATER DELIV	
5800 ETTINGER'S			001105300	DISTRICT COURT COMMODITIES	\$146.59
	559768-0	3/1/2024		FOLDER/PAPER/SELF STICK NOTE	
##### FORMS ONE			001105300	DISTRICT COURT COMMODITIES	\$85.00
	060551	3/7/2024		BUSINESS CARDS-SWANSON	
##### GREAT AMERICA FINANCIAL SVCS			001105200	DISTRICT COURT CONTRACTUA	\$165.97
	36060071	3/4/2024		AGREEMENT 017-1649638-000:XEROX VERSALINK B7035 COPIER	
10361 KANSAS JUDICIAL COUNCIL			001105300	DISTRICT COURT COMMODITIES	\$95.00
	44499	3/6/2024		KANSAS JUDICIAL COUNCIL PROBATE FORMS 2023 SUPPLEMENT	
13400 MIAMI COUNTY DISTRICT COURT			001105200	DISTRICT COURT CONTRACTUA	\$131.50
	3/6/24	3/6/2024		STATEMENT OF COSTS-3/6/24	
16498 PITNEY BOWES PURCHASE POWER			001105200	DISTRICT COURT CONTRACTUA	\$42.95
	3112 2/25/24	2/25/2024		LATE FEES/ POSTAGE	
Subtotal for Department: 10 :					\$1,086.51
Total for Fund: 001 :					\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 11 EMERGENCY PREPAREDNESS					
21950	EVERGY 2630283128 3/12/24	3/12/2024	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$45.84
14010	GALEN C BIGELOW, JR. 57768	3/11/2024	001115200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	EM. PREP. CONTRACTUALSVCS	\$15.72
8400	HEARTLAND REC, INC. 167 3.11.24	3/11/2024	001115200 BB CO EMER MGMT 130TH ST/RECEPTACLE TOMAHAWK AND 125TH	EM. PREP. CONTRACTUALSVCS	\$91.23
10400	KANSAS GAS SERVICE 6609 3/19/24	3/19/2024	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$66.64
Subtotal for Department: 11 :					\$219.43
Total for Fund: 001 :					\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND Dept: 15 IT					
##### TOTAL ELECTRONICS CONTRACTING, INC	106497	3/4/2024	001155200	I/T CONTRACTUAL SVCS HELP DESK SERVICES-TELEPHONE AND REMOTE TECHNICAL SUPPORT	\$151.25
Subtotal for Department: 15 :					\$151.25
Total for Fund: 001 :					\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 18	JUVENILE DETENTION				
18100	SEK REGIONAL JUVENILE DET. CTR 7399	2/29/2024	001185200 MONTHLY DETENTION FEE:2/1/24-2/29/24	JUVENILE CONTRACTUAL SVCS	\$8,219.00
				Subtotal for Department: 18 :	\$8,219.00
				Total for Fund: 001 :	\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 28	FAIR BOARD				
2100	BOURBON COUNTY FAIR ASSOC. 1ST QUARTER 2024	3/22/2024	001285500 1ST QUARTER APPROPRIATION	FAIR BOARD APPROPRIATIONS	\$2,500.00
				Subtotal for Department: 28 :	\$2,500.00
				Total for Fund: 001 :	\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 31	HEALTH BOARD				
18000	SEK MULTI-COUNTY DPT OF HEALTH 1ST QUARTER 2024	3/22/2024	001315500 1ST QUARTER APPROPRIATION	HEALTH BOARD APPROPRIATIO	\$22,687.50
				Subtotal for Department: 31 :	\$22,687.50
				Total for Fund: 001 :	\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 43	COURTHOUSE GENERAL				
##### BLUEMARK ENERGY, LLC			001435200	CONTRACTUAL SERVICES	\$1,842.59
1-2694-12-20242	3/11/2024			GAS TRANSPORT: NATIONAL/20TH	
##### CE WATER MANAGEMENT, INC			001435200	CONTRACTUAL SERVICES	\$170.00
C66104	3/1/2024			MONTHLY WATER TREATMENT CONTRACT	
3100 CINTAS CORPORATION LOC. 459			001435200	CONTRACTUAL SERVICES	\$604.24
4185640800	3/7/2024			XTRAC MAT ONYX: 3X5,4X6,3X10/SIG AIR SVC/SIG AIR RFL CITRUS	
256 COMPLIANCEONE			001435200	CONTRACTUAL SERVICES	\$252.00
313756	3/7/2024			MONTHLY CHARGE:\$6.00/PERSON FOR 42 PEOPLE 2/1/24	
21950 EVERGY			001435200	CONTRACTUAL SERVICES	\$183.16
6346763564 3.11.24	3/11/2024			108 W 2ND	
21950 EVERGY			001435200	CONTRACTUAL SERVICES	\$2,526.26
1820253773 3.12.24	3/12/2024			210 S NATIONAL AVE	
##### JOHNSON CONTROLS FIRE PROTECTION LP			001435200	CONTRACTUAL SERVICES	\$879.47
23996583	3/1/2024			SPRINKLER TEST&INSPECT:210 S NATIONAL	
10400 KANSAS GAS SERVICE			001435200	CONTRACTUAL SERVICES	\$304.71
6491 3/19/24	3/19/2024			108 W 2ND ST	
##### LINN'S SANITATION SERVICE			001435200	CONTRACTUAL SERVICES	\$201.50
3.5.24	3/5/2024			MARCH 2024 SERVICES	
14700 NUSS & FARMER, P.A.			001435200	CONTRACTUAL SERVICES	\$150.00
22039	12/31/2023			REVIEW DOCUMENT ON SOLAR PANEL INSTALLATION	
Subtotal for Department: 43 :					\$7,113.93
Total for Fund: 001 :					\$57,420.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		016000021	Payroll Clearing Account	\$63.30
	PR-3222024101613	3/22/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.57
	PR-3222024101614	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$17.99
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$8.87
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$325.32
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$51.50
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$99.53
	PR-322202410162	3/22/2024	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>
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$425.58
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$432.66
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.23
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.34
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.80
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$238.38
14010	GALEN C BIGELOW, JR. 57768	3/11/2024	016005200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVC	\$22.84
15000	O'REILLY AUTO PARTS 0198-295421	3/1/2024	016005300 OIL FILTER/OIL	APPRAISER COMMODITIES	\$57.27
Subtotal for Department: 00 :					\$2,628.16
Total for Fund: 016 :					\$2,628.16

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 024	BRIDGE & CULVERT				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES		024005300	BRIDGE/CULVERT COMMODITIE	\$114.63
	1XVT-3JPN-KRL6	3/7/2024	LIFTING SLING		
1400	BIG SUGAR LUMBER AND HOME CTR.		024005300	BRIDGE/CULVERT COMMODITIE	\$7.50
	459281	3/4/2024	SCREWS/BOLTS		
#####	BO'S 1 STOP INC.		024005300	BRIDGE/CULVERT COMMODITIE	\$1,969.20
	515	1/15/2024	36" TUBE		
#####	BO'S 1 STOP INC.		024005300	BRIDGE/CULVERT COMMODITIE	\$35,858.80
	529	2/29/2024	12"/18"/24"/36"/48" TUBES		
379	BOURBON COUNTY TREASURER		024000021	Payroll Clearing Account	\$9.99
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		024000021	Payroll Clearing Account	\$3.96
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		024000021	Payroll Clearing Account	\$1.48
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		024000021	Payroll Clearing Account	\$40.00
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		024000021	Payroll Clearing Account	\$52.64
	PR-322202410162	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		024000021	Payroll Clearing Account	\$184.80
	PR-322202410162	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		024000021	Payroll Clearing Account	\$225.06
	PR-322202410162	3/22/2024	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		024000021	Payroll Clearing Account	\$162.81
	PR-322202410163	3/22/2024	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-322202410163	3/22/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.60
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.56
18978	SKITCH'S INC 7476	2/29/2024	024005200 STORAGE CONTAINERS	BRIDGE/CULVERT CONT. SVCS	\$600.00
#####	STATE TRACTOR & EQUIPMENT 42329K	2/5/2024	024005300 HOSE ASSEMBLY	BRIDGE/CULVERT COMMODITIE	\$178.24
#####	STATE TRACTOR & EQUIPMENT 18925K	2/28/2024	024005200 INSTALL BATTERIES EXCAVATOR	BRIDGE/CULVERT CONT. SVCS	\$1,881.71
Subtotal for Department: 00 :					\$41,430.98
Total for Fund: 024 :					\$41,430.98

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 052	COUNTY TREASURER MO				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		052000021	Payroll Clearing Account	\$11.67
	PR-3222024101613	3/22/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-3222024101614	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$122.63
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$207.36
	PR-322202410162	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$172.40
	PR-322202410162	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.32
	PR-322202410162	3/22/2024	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-322202410163	3/22/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.79
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$152.06
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$105.20
Subtotal for Department: 00 :					\$926.25
Total for Fund: 052 :					\$926.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 062	ELECTION				
Dept: 00	Non-Departmental				
##### ANDERSON, CHRIS			062005200	ELECTION CONTRACTUAL SVCS	\$200.00
	2024 PPP 3/19/24	3/19/2024		DELIVER/SET UP VOTING BOOTHS	
##### ASSURITY LIFE INSURANCE COMPANY			062000021	Payroll Clearing Account	\$2.85
	PR-3222024101613	3/22/2024		Automatic Invoice From Payroll	
##### BAY BRIDGE ADMINISTRATORS, LLC			062000021	Payroll Clearing Account	\$3.34
	PR-3222024101614	3/22/2024		Automatic Invoice From Payroll	
##### BOBBY RICH			062005200	ELECTION CONTRACTUAL SVCS	\$100.00
	2024 PPP 3/19/24	3/19/2024		FOR SET UP/TAKE DOWN OF VOTING BOOTHS	
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$1.51
	PR-322202410161	3/22/2024		Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$1.47
	PR-322202410161	3/22/2024		Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$27.87
	PR-322202410161	3/22/2024		Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.42
	PR-322202410161	3/22/2024		Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$10.25
	PR-322202410161	3/22/2024		Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.33
	PR-322202410161	3/22/2024		Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.38
	PR-322202410161	3/22/2024		Automatic Invoice From Payroll	
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$25.95
	PR-322202410162	3/22/2024		Automatic Invoice From Payroll	

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
3400 BOURBON COUNTY-IRS PR-322202410162	3/22/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account \$72.45
3400 BOURBON COUNTY-IRS PR-322202410162	3/22/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account \$110.96
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account \$24.51
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account \$35.97
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.62
19600 BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account \$45.86
2546 BRONSON COMMUNITY BUILDING 2024 PPP 3/19/24	3/19/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS \$75.00
3791 COMMUNITY CHRISTIAN CHURCH 2024 PPP 3/1/24	3/19/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS \$75.00
##### DEAN HUFF 2024 PPP 3/19/24	3/19/2024	062005200 FOR SET UP/TAKE DOWN OF VOTING BOOTHS	ELECTION CONTRACTUAL SVCS \$50.00
##### ED GUSS 2024 PPP 3/19/24	3/19/2024	062005200 FOR SET UP/TAKE DOWN VOTING BOOTHS	ELECTION CONTRACTUAL SVCS \$50.00
6865 FULTON COMMUNITY CENTER 2024 PPP 3/19/24	3/19/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS \$75.00
7670 GRACE BAPTIST TABERNACLE 2024 PPP 3/19/24	3/19/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS \$75.00
8968 HUESTON, MIKE 2024 PPP 3/19/24	3/19/2024	062005200 FOR SET UP/TAKE DOWN OF VOTING BOOTHS	ELECTION CONTRACTUAL SVCS \$100.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### JENNIFER HAWKINS	3/20/24	3/20/2024	062005200 COURTHOUSE TO POLLING PLACES TO DELIVER/SET UP ELECTION EQUIPMENT/ELECTION DAY/PICK UP ELECTION EQUIPMENT(307@.67/MILE)	ELECTION CONTRACTUAL SVCS	\$205.69
9799 JUDY'S IRON & METAL, INC.	67200	3/5/2024	062005300 1/4 X 2 FLAT	ELECTION COMMODITIES	\$2.07
##### KADEN CONNER	2024 PPP 3/19/24	3/19/2024	062005200 DELIVER/SET UP VOTING EQUIPMENT	ELECTION CONTRACTUAL SVCS	\$200.00
12130 LORD, JARED	2024 PPP 3/19/24	3/19/2024	062005200 DELIVER/SET UP VOTING EQUIPMENT	ELECTION CONTRACTUAL SVCS	\$200.00
12180 MAPLETON COMMUNITY BLDG	2024 PPP 3/19/24	3/19/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
12610 MAYCO ACE HARDWARE	213718	3/5/2024	062005300 HASP FXD STPL HD7-1/4 ZN	ELECTION COMMODITIES	\$17.99
13351 METLIFE- GROUP BENEFITS	PR-322202410167	3/22/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.53
##### REDFIELD COMMUNITY CENTER	2024 PPP 3/19/24	3/19/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
20690 UNIONTOWN CITY HALL	2024 PPP 3/19/24	3/19/2024	062005200 USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
##### WYATT KEYES	2024 PPP 3/19/24	3/19/2024	062005200 DELIVER/SET UP VOTING BOOTHS	ELECTION CONTRACTUAL SVCS	\$200.00
Subtotal for Department: 00 :					\$2,219.02
Total for Fund: 062 :					\$2,219.02

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 064	EMPLOYEE BENEFIT		
Dept: 00	Non-Departmental		
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$6,311.47
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,440.82
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$6,851.33
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,052.21
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$5,520.64
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$444.89
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$592.27
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$675.87
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$812.36
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$12,026.00
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,565.65
379	BOURBON COUNTY TREASURER PR-322202410161	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$812.40

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-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,817.16
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,006.47
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$842.37
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$513.58
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,346.74
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,334.67
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,256.54
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,255.16
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,517.83
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.89
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.85
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76

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-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.26
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.24
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.65
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$842.37
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.97
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.84
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.26
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.84

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$506.67
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.85
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.35
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48

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-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$352.16
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$333.33
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.43
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$94.02
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.94
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.60
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$78.33
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$196.25
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$207.85
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.33
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.91

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.91
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$303.37
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.00
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$226.85
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.97
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$154.88
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.50
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.84
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.26
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.28
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.95
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.46
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.66
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$172.40
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.92
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,916.82
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$121.69
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$110.96
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$99.53
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.40
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,758.79
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.38
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$324.81
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$172.91
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$411.35
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.08
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$181.51

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$237.32
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,247.21
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$420.76
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$425.58
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$448.29
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$525.55
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$776.14
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,336.48
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$251.53
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$274.56
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$312.57
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$327.46
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.32
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.67

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.06
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.44
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.71
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$90.98
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.61
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$76.58
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$75.95
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.39
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.21
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.64
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$413.28
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.51
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.47
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$453.59

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$437.74
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,637.63
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,021.69
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,979.05
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$78.48
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,285.73
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$110.21
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$772.16
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,074.26
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$570.12
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$592.23
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$149.88
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$720.72
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$129.61

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>
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$194.32
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.41
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$374.89
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$300.66
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$288.06
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$286.83
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$278.41
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.20
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$147.66
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.51
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.97
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.21
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.52
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.24

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$10.49
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$8.46
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$9.05
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$13.66
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$25.45
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$25.40
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$21.11
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$19.79
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$13.87
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$141.99
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$136.47
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$100.04

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$77.33
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$9.08
10350	KANSAS EMPLOYMENT SECURITY FND PR-322202410165	3/22/2024	064000021	Automatic Invoice From Payroll	\$10.34
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$4.70
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$70.50
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$51.70
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$23.50
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$9.40
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$3.06
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$10.38
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$11.31
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$4.70
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$75.20
#####	KC LIFE PR-3222024101611	3/22/2024	064000021	Automatic Invoice From Payroll	\$4.70

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.51
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.41
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.55
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.79
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.80
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.50
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.80

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.24
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.72
##### KC LIFE	PR-3222024101611	3/22/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.60
				Subtotal for Department: 00 :	\$95,864.98
				Total for Fund: 064 :	\$95,864.98

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 108 LANDFILL			
Dept: 00 Non-Departmental			
450 ALLEN COUNTY PUBLIC WORKS 30304	3/7/2024	108005200 MSW 3/1 - 3/6/24	LANDFILL CONTRACTUAL SVCS \$4,385.00
450 ALLEN COUNTY PUBLIC WORKS 30313	3/14/2024	108005200 MSW 3/7 - 3/13/24	LANDFILL CONTRACTUAL SVCS \$4,709.10
##### BAY BRIDGE ADMINISTRATORS, LLC PR-3222024101614	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$18.19
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.70
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$5.44
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.23
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
3400 BOURBON COUNTY-IRS PR-322202410162	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$39.92
3400 BOURBON COUNTY-IRS PR-322202410162	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$170.67
3400 BOURBON COUNTY-IRS PR-322202410162	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$234.50

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$81.88
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$86.58
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$23.55
19600 BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$101.44
447 FOLEY EQUIPMENT CO. SS310044351	3/15/2024	108005200 INSTALL TURBOCHARGER/FUEL INJECTOR VALVE/MUFFLER #15	LANDFILL CONTRACTUAL SVCS \$13,458.30
9799 JUDY'S IRON & METAL, INC. 67227	3/8/2024	108005300 1 1/2 SQUARE TUBING	LANDFILL COMMODITIES \$2.24
9799 JUDY'S IRON & METAL, INC. 67233	3/11/2024	108005300 1/4 SQUARE TUBING	LANDFILL COMMODITIES \$69.00
12100 LOCKWOOD MOTOR SUPPLY, INC. 408353	3/6/2024	108005300 HOSE/FITTINGS/RAGS	LANDFILL COMMODITIES \$185.63
12610 MAYCO ACE HARDWARE 213853	3/7/2024	108005300 GARDEN SPADE	LANDFILL COMMODITIES \$32.99
12610 MAYCO ACE HARDWARE 214346	3/13/2024	108005300 KEYS/CONTRACTOR BAG	LANDFILL COMMODITIES \$28.35
13351 METLIFE- GROUP BENEFITS PR-322202410167	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$21.37
13351 METLIFE- GROUP BENEFITS PR-322202410167	3/22/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$16.10
17400 RURAL WATER DISTRICT CON. #2 2/29/2024	2/29/2024	108005200 WATER	LANDFILL CONTRACTUAL SVCS \$34.17
18978 SKITCH'S INC 7415	2/23/2024	108005200 FEBRUARY PORTA POTTY RENTAL	LANDFILL CONTRACTUAL SVCS \$75.00

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>
18978 SKITCH'S INC	7476	2/29/2024	108005200 STORAGE CONTAINERS	LANDFILL CONTRACTUAL SVCS	\$600.00
##### STATE TRACTOR & EQUIPMENT	18942K	3/1/2024	108005200 HYDRAULIC PUMP KIT #131	LANDFILL CONTRACTUAL SVCS	\$10,517.97
Subtotal for Department: 00 :					\$34,956.31
Total for Fund: 108 :					\$34,956.31

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>
Fund: 114	MENTAL HEALTH				
Dept: 00	Non-Departmental				
19000	SOUTHEAST KANSAS MENTAL HEALTH 1ST QTR 2024	3/22/2024	114005500 1ST QUARTER APPROPRIATION	MENTAL HEALTH APPROPRIATI	\$22,500.00
				Subtotal for Department: 00 :	\$22,500.00
				Total for Fund: 114 :	\$22,500.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 116	MENTAL DISABILITY				
Dept: 00	Non-Departmental				
20000 TRI-VALLEY DEVELOPMENTAL CTR.			116005500	INTELLECTUAL DIS. APPROP.	\$13,750.00
1ST QUARTER 2024	3/22/2024	1ST QUARTER APPROPRIATION			
Subtotal for Department: 00 :					\$13,750.00
Total for Fund: 116 :					\$13,750.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
##### 4 STATE SANITATION			120005200003	SEKRCC CONTRACTUAL	\$313.15
20595	3/1/2024	293 E. 20th St. Dumpster			
440 ALIGNMENT SERVICES			120005300	SHERIFF COMMODITIES	\$398.34
33350	2/26/2024	Sheriff 20 Brake repairs rear and front			
440 ALIGNMENT SERVICES			120005200	SHERIFF CONTRACTUAL	\$127.50
33350	2/26/2024	Sheriff 20 Brake repairs rear and front			
440 ALIGNMENT SERVICES			120005200	SHERIFF CONTRACTUAL	\$69.95
33442	3/11/2024	Alignment Sheriff 11			
##### AMAZON CAPITAL SERVICES			120005300	SHERIFF COMMODITIES	\$26.35
17YF-7QH7-KD6X	3/10/2024	Office Supplies			
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$70.08
PR-3222024101613	3/22/2024	Automatic Invoice From Payroll			
##### BAY BRIDGE ADMINISTRATORS, LLC			120000021	Payroll Clearing Account	\$133.85
PR-3222024101614	3/22/2024	Automatic Invoice From Payroll			
##### BLUEMARK ENERGY, LLC			120005200003	SEKRCC CONTRACTUAL	\$654.33
1-2694-12-20242	3/11/2024	GAS TRANSPORT: NATIONAL/20TH			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$17.99
PR-322202410161	3/22/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$18.35
PR-322202410161	3/22/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$17.82
PR-322202410161	3/22/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$6.74
PR-322202410161	3/22/2024	Automatic Invoice From Payroll			

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	120000021	Automatic Invoice From Payroll	\$1,090.74
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	120000021	Automatic Invoice From Payroll	\$25.00
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	120000021	Automatic Invoice From Payroll	\$18.46
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	120000021	Automatic Invoice From Payroll	\$38.63
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	120000021	Automatic Invoice From Payroll	\$53.97
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	120000021	Automatic Invoice From Payroll	\$56.00
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	120000021	Automatic Invoice From Payroll	\$305.14
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	120000021	Automatic Invoice From Payroll	\$3,279.97
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	120000021	Automatic Invoice From Payroll	\$3,095.27
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	120000021	Automatic Invoice From Payroll	\$723.92
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	120000021	Automatic Invoice From Payroll	\$235.93
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	120000021	Automatic Invoice From Payroll	\$77.31
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	120000021	Automatic Invoice From Payroll	\$129.65
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	120000021	Automatic Invoice From Payroll	\$127.15

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>
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,600.71
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,791.85
2560	BROWNS SEPTIC TANK CLEANING 943196	3/12/2024	120005200003 Clean Solid Waste Tank	SEKRCC CONTRACTUAL	\$75.00
#####	BTX KS INC 3335022924	2/29/2024	120005200003 X-ray Services	SEKRCC CONTRACTUAL	\$556.00
#####	CHCSEK Pittsburg BB.2024.02	3/8/2024	120005300003 Nursing Services Feb 2024	SEKRCC COMMODITIES	\$1,052.84
#####	CHCSEK Pittsburg BB.2024.02	3/8/2024	120005200003 Nursing Services Feb 2024	SEKRCC CONTRACTUAL	\$6,019.00
#####	CMI, INC 8064059	3/4/2024	120005300 Mouthpiece/ pbt	SHERIFF COMMODITIES	\$66.00
4300	CRAW-KAN TELEPHONE CO. 204787 3.1.2024	3/1/2024	120005200 293 E. 20th St	SHERIFF CONTRACTUAL	\$68.15
5450	DUROSSETTE'S TIRE SERVICE 081582	3/6/2024	120005300 Tires Sheriff 2	SHERIFF COMMODITIES	\$623.56
21950	EVERGY 3609384066 3.14.2024	3/14/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$3,108.41
5950	FAMILY SUPPORT PAYMENT CENTER PR-322202410164	3/22/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$227.08
#####	FOWLER'S AUTO REPAIR 000457	3/7/2024	120005300 Vehicle Maintenance Sheriff 3	SHERIFF COMMODITIES	\$401.76
#####	FOWLER'S AUTO REPAIR 000457	3/7/2024	120005200 Vehicle Maintenance Sheriff 3	SHERIFF CONTRACTUAL	\$127.50
14010	GALEN C BIGELOW, JR. 57768	3/11/2024	120005200003 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	SEKRCC CONTRACTUAL	\$32.81

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
14010	GALEN C BIGELOW, JR. 57768	3/11/2024	120005200	SHERIFF CONTRACTUAL MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	\$85.04
10400	KANSAS GAS SERVICE 8864 3.8.2024	3/8/2024	120005200003	SEKRCC CONTRACTUAL 293 E. 20th St.	\$360.44
#####	KU EDWARDS CAMPUS E27D8DA8	1/23/2024	120005200	SHERIFF CONTRACTUAL KLEAP Annual Fee	\$400.00
#####	LINSTAR INC. 117768	2/28/2024	120005300	SHERIFF COMMODITIES CR80-030-SB	\$12.80
#####	LYON COUNTY SPRING TRAINING 24-72	3/15/2024	120005200	SHERIFF CONTRACTUAL Training Sheriff 5	\$75.00
#####	SCHWAB, KIM 03.05.2024 Mileage	3/5/2024	120005300	SHERIFF COMMODITIES NCIC Training	\$110.04
#####	STRICKLAND BROTHERS 00627-8330	3/12/2024	120005300	SHERIFF COMMODITIES Oil Change Sheriff 8	\$136.43
#####	STRICKLAND BROTHERS 00627-8403	3/18/2024	120005300	SHERIFF COMMODITIES Oil Change Sheriff 5	\$72.59
183	THE SGT GROUP, INC. 24AC01	2/21/2024	120005300	SHERIFF COMMODITIES Business Cards/Huerta	\$45.00
#####	UPLINK 14583	3/8/2024	120005200003	SEKRCC CONTRACTUAL Replace Faulty door strike	\$180.00
#####	UPLINK 14583	3/8/2024	120005300003	SEKRCC COMMODITIES Replace Faulty door strike	\$541.58
#####	W.H. GRIFFIN, TRUSTEE PR-3222024101612	3/22/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll	\$53.50
Subtotal for Department: 00 :					\$29,934.68
Total for Fund: 120 :					\$29,934.68

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.61
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.52
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.26
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.77
18978	SKITCH'S INC 7476	2/29/2024	200005200 STORAGE CONTAINERS	NOXIOUS WEED CONTRACTUAL	\$600.00
Subtotal for Department: 00 :					\$896.51
Total for Fund: 200 :					\$896.51

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 220 ROAD AND BRIDGE			
Dept: 00 Non-Departmental			
440 ALIGNMENT SERVICES	220005200	ROAD & BRIDGE CONTRACTUAL	\$115.00
33405	3/5/2024	INSTALL MUFFLER #102	
##### AMAZON CAPITAL SERVICES	220005300	ROAD & BRIDGE COMMODITIES	\$70.09
1DFQ-D96X-JQT6	3/1/2024	AIR FILTER HOT SAW/HEADLIGHT #8/12V SWITCH #114	
##### AMAZON CAPITAL SERVICES	220005300	ROAD & BRIDGE COMMODITIES	\$1,086.24
1NWP-XGCK-3HMY	3/5/2024	WORK GLOVES	
##### AMAZON CAPITAL SERVICES	220005300	ROAD & BRIDGE COMMODITIES	\$47.91
1WHW-R3W9-1XYY	3/7/2024	3 RING BINDERS/TABS	
##### AMAZON CAPITAL SERVICES	220005300	ROAD & BRIDGE COMMODITIES	\$82.05
1V4C-GYW6-J119	3/9/2024	CAR STEREOS MACK TRUCKS	
##### ASSURITY LIFE INSURANCE COMPANY	220000021	Payroll Clearing Account	\$44.80
PR-3222024101613	3/22/2024	Automatic Invoice From Payroll	
855 ATMOS ENERGY CORPORATION	220005200	ROAD & BRIDGE CONTRACTUAL	\$324.07
3012427454 3/8/24	3/8/2024	GAS AT SHOP	
1000 AUTO SPRING COMPANY, INC.	220005300	ROAD & BRIDGE COMMODITIES	\$1,075.30
10734	2/12/2024	SPRINGS/U BOLT #102	
##### BAY BRIDGE ADMINISTRATORS, LLC	220000021	Payroll Clearing Account	\$200.50
PR-3222024101614	3/22/2024	Automatic Invoice From Payroll	
1200 BERRY TRACTOR & EQUIPMENT	220005300	ROAD & BRIDGE COMMODITIES	\$6,250.00
03057123	3/11/2024	DOZER RENTAL	
1400 BIG SUGAR LUMBER AND HOME CTR.	220005300	ROAD & BRIDGE COMMODITIES	\$73.00
458918	2/19/2024	18" CHAIN	
1400 BIG SUGAR LUMBER AND HOME CTR.	220005300	ROAD & BRIDGE COMMODITIES	(\$73.00)
458919	2/19/2024	18" CHAIN RETURN	

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
##### BLAKE LAKE, LLC 2024 QUARRY PAYMENT	3/22/2024	220005504 2024 BLAKE QUARRY PAYMENT	ROAD & BRIDGE LAND LEASE \$10,000.00
##### BMO HARRIS BANK N.A. 4/1/2024	3/22/2024	220005509 ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL \$561.11
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$15.01
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$18.00
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$18.45
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$43.53
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$44.25
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,376.13
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$125.00
379 BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$73.95
3400 BOURBON COUNTY-IRS PR-322202410162	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$463.58
3400 BOURBON COUNTY-IRS PR-322202410162	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,935.17
3400 BOURBON COUNTY-IRS PR-322202410162	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,982.21

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$685.44
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$43.50
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$800.65
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$92.94
3450 BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$427.89
19600 BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,091.43
##### CITY STATE BANK 4/1/2024 PAYMENT	3/22/2024	220005508 #201 LOADER PAYMENT	LEASE - INTEREST \$741.64
##### CITY STATE BANK 4/1/2024 PAYMENT	3/22/2024	220005509 #201 LOADER PAYMENT	LEASE - PRINCIPAL \$22,643.60
##### CSTK SK02170	3/1/2024	220005200 PUMP #72	ROAD & BRIDGE CONTRACTUAL \$275.59
447 FOLEY EQUIPMENT CO. SS310043732	2/3/2024	220005200 POWER BY THE HOUR 1/5 - 2/4/24 #14	ROAD & BRIDGE CONTRACTUAL \$151.98
447 FOLEY EQUIPMENT CO. SS310043731	2/3/2024	220005200 POWER BY THE HOUR 1/10 - 2/2/24 #35	ROAD & BRIDGE CONTRACTUAL \$281.61
447 FOLEY EQUIPMENT CO. PS210120935	2/27/2024	220005300 CAP/COOLANT #204	ROAD & BRIDGE COMMODITIES \$48.12
447 FOLEY EQUIPMENT CO. SS310044215	3/6/2024	220005200 POWER BY THE HOUR 12/8/23 - 3/5/24 #36	ROAD & BRIDGE CONTRACTUAL \$77.56
447 FOLEY EQUIPMENT CO. SS310044216	3/6/2024	220005200 POWER BY THE HOUR 11/8/23 - 3/5/24 #9	ROAD & BRIDGE CONTRACTUAL \$79.86

Open Invoices by Fund/Department (APLT22)

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<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
447 FOLEY EQUIPMENT CO. SS310044217	3/6/2024	220005200 POWER BY THE HOUR 2/4 - 3/5/24 #14	ROAD & BRIDGE CONTRACTUAL \$598.98
447 FOLEY EQUIPMENT CO. SS310044218	3/6/2024	220005200 POWER BY THE HOUR 2/2 - 3/5/14 #35	ROAD & BRIDGE CONTRACTUAL \$621.33
447 FOLEY EQUIPMENT CO. SS310044240	3/7/2024	220005200 POWER BY THE HOUR 2/6 - 3/6/24 #53	ROAD & BRIDGE CONTRACTUAL \$819.49
447 FOLEY EQUIPMENT CO. SS310044280	3/9/2024	220005200 POWER BY THE HOUR 2/9 - 3/8/24 #52	ROAD & BRIDGE CONTRACTUAL \$488.40
447 FOLEY EQUIPMENT CO. SS310044329	3/14/2024	220005300 TRANSMISSION FILTER #14	ROAD & BRIDGE COMMODITIES \$79.86
447 FOLEY EQUIPMENT CO. PS210121776	3/16/2024	220005300 FUEL CAP ASSEMBLY #35	ROAD & BRIDGE COMMODITIES \$146.79
14010 GALEN C BIGELOW, JR. 57768	3/11/2024	220005200 MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL \$24.76
##### HAMPEL OIL DISTRIBUTORS, INC 91787218	3/6/2024	220005300 ANTI FREEZE	ROAD & BRIDGE COMMODITIES \$862.10
8400 HEARTLAND REC, INC. 168 3/11/24	3/11/2024	220005200001 ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL \$499.25
8400 HEARTLAND REC, INC. 207702 3/11/24	3/11/2024	220005200 RADIO TOWER ELECTRIC	ROAD & BRIDGE CONTRACTUAL \$55.79
9795 JUDY'S FUEL & OIL CO, LLC 34061	3/1/2024	220005300 GAS 326 GAL @ \$2.77/DYED DIESEL 300 GAL @ \$3.05/CLEAR DIESEL 965 GAL @ \$3.31 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$5,012.17
9795 JUDY'S FUEL & OIL CO, LLC 34055	3/4/2024	220005300 DYED DIESEL 448 GAL @ \$3.05 HECKMAN TANK	ROAD & BRIDGE COMMODITIES \$1,366.40
9795 JUDY'S FUEL & OIL CO, LLC 34084	3/5/2024	220005300 GAS 100 GAL @ \$2.77/DYED DIESEL 1321 GAL @ \$3.03 SHEPARD'S QUARRY	ROAD & BRIDGE COMMODITIES \$4,279.63

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
9795 JUDY'S FUEL & OIL CO, LLC 34072	3/6/2024	220005300 ROAD & BRIDGE COMMODITIES GAS 361 GAL @ \$2.77/DYED DIESEL 425 GAL @ \$3.03/CLEAR DIESEL 730 GAL @ \$3.29 COUNTY BARN	\$4,689.42
9795 JUDY'S FUEL & OIL CO, LLC 34105	3/7/2024	220005300 ROAD & BRIDGE COMMODITIES DYED DIESEL 250 GAL @ \$3.03 UNIONTOWN GRADER	\$757.50
9795 JUDY'S FUEL & OIL CO, LLC 34091	3/8/2024	220005300001 ELM CREEK COMMODITIES DYED DIESEL 269 GAL @ \$3.03 ELM CREEK	\$815.07
9795 JUDY'S FUEL & OIL CO, LLC 34090	3/8/2024	220005300 ROAD & BRIDGE COMMODITIES DYED DIESEL 500 GAL @ \$3.03 BLAKE QUARRY	\$1,515.00
9795 JUDY'S FUEL & OIL CO, LLC 34093	3/11/2024	220005300 ROAD & BRIDGE COMMODITIES GAS 358 GAL @ \$2.78/DYED DIESEL 100 GAL @ \$3.01/CLEAR DIESEL 505 GAL @ \$3.27 COUNTY BARN	\$2,947.59
9795 JUDY'S FUEL & OIL CO, LLC 34082	3/12/2024	220005300 ROAD & BRIDGE COMMODITIES DYED DIESEL 500 GAL @ \$3.01 UNDERWOOD TANK	\$1,505.00
9795 JUDY'S FUEL & OIL CO, LLC 34112	3/14/2024	220005300 ROAD & BRIDGE COMMODITIES GAS 426 GAL @ \$2.88/DYED DIESEL 517 GAL @ \$3.04 COUNTY BARN	\$2,798.56
9799 JUDY'S IRON & METAL, INC. 67220	3/7/2024	220005300 ROAD & BRIDGE COMMODITIES SQUARE TUBING ROCK QUARRY	\$80.73
9900 K & K AUTO PARTS INC. 34924	2/8/2024	220005300 ROAD & BRIDGE COMMODITIES TRANSPORT CHAIN	\$239.90
9900 K & K AUTO PARTS INC. 35334	2/27/2024	220005300 ROAD & BRIDGE COMMODITIES PIPES	\$8.94
9900 K & K AUTO PARTS INC. 35590	3/5/2024	220005300 ROAD & BRIDGE COMMODITIES ADAPTER/BUSHING #130	\$8.36
9900 K & K AUTO PARTS INC. 35604	3/6/2024	220005300 ROAD & BRIDGE COMMODITIES PUSH TYPE UNION #145	\$6.95

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
9900	K & K AUTO PARTS INC. 35647	3/7/2024	220005300 PIPE PLUG/COUPLER/MALE TIP #145	ROAD & BRIDGE COMMODITIES	\$71.91
9900	K & K AUTO PARTS INC. 35646	3/7/2024	220005300 POGO STICK TRUCK LINES #115	ROAD & BRIDGE COMMODITIES	\$58.95
9900	K & K AUTO PARTS INC. 35666	3/8/2024	220005300 TAIL LIGHT #152	ROAD & BRIDGE COMMODITIES	\$3.61
10900	KIRKLAND WELDING SUPPLIES, INC 670739	2/28/2024	220005200 ACETYLENE/OXYGEN	ROAD & BRIDGE CONTRACTUAL	\$211.00
10900	KIRKLAND WELDING SUPPLIES, INC 390395	3/7/2024	220005200 OXYGEN/ACETYLENE	ROAD & BRIDGE CONTRACTUAL	\$89.00
10900	KIRKLAND WELDING SUPPLIES, INC 981801	3/8/2024	220005300 STEEL/HELMET/LITE STRIKER	ROAD & BRIDGE COMMODITIES	\$145.90
#####	LINN'S SANITATION SERVICE 3.5.24	3/5/2024	220005200001 MARCH 2024 SERVICES	ELM CREEK CONTRACTUAL	\$80.00
#####	LINN'S SANITATION SERVICE 3.5.24	3/5/2024	220005200 MARCH 2024 SERVICES	ROAD & BRIDGE CONTRACTUAL	\$85.50
12100	LOCKWOOD MOTOR SUPPLY, INC. 408305	3/5/2024	220005300 PLUG TAP #8	ROAD & BRIDGE COMMODITIES	\$7.00
12100	LOCKWOOD MOTOR SUPPLY, INC. 408449	3/7/2024	220005300 U JOINT #140	ROAD & BRIDGE COMMODITIES	\$53.70
12100	LOCKWOOD MOTOR SUPPLY, INC. 408478	3/8/2024	220005300 FEMALE END CAP #145	ROAD & BRIDGE COMMODITIES	\$7.65
12100	LOCKWOOD MOTOR SUPPLY, INC. 408708	3/12/2024	220005300 CONNECTOR CLIPS #8	ROAD & BRIDGE COMMODITIES	\$12.94
12100	LOCKWOOD MOTOR SUPPLY, INC. 408737	3/12/2024	220005300 ROCKER SWITCH #153	ROAD & BRIDGE COMMODITIES	\$17.60
12100	LOCKWOOD MOTOR SUPPLY, INC. 408723	3/12/2024	220005300 STUDS X21	ROAD & BRIDGE COMMODITIES	\$120.54

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
12100 LOCKWOOD MOTOR SUPPLY, INC. 408703	3/12/2024	220005300 FUEL FILTER SOLVENT TANK	ROAD & BRIDGE COMMODITIES \$32.74
12610 MAYCO ACE HARDWARE 213670	3/4/2024	220005300 CEMENT	ROAD & BRIDGE COMMODITIES \$9.59
12610 MAYCO ACE HARDWARE 213741	3/5/2024	220005300 NUTS/BOLTS/NAILS #8	ROAD & BRIDGE COMMODITIES \$5.58
12610 MAYCO ACE HARDWARE 213856	3/7/2024	220005300 FOAM TAPE/WEATHER STRIP #145	ROAD & BRIDGE COMMODITIES \$17.97
12610 MAYCO ACE HARDWARE 213924	3/8/2024	220005300 FOAM ROD/TAPE/NUTS/BOLTS/NAILS #S 145 & 152	ROAD & BRIDGE COMMODITIES \$24.33
12610 MAYCO ACE HARDWARE 214269	3/12/2024	220005300 NUTS/BOLTS/NAILS #8	ROAD & BRIDGE COMMODITIES \$11.34
12610 MAYCO ACE HARDWARE 214345	3/13/2024	220005300 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES \$1.19
13351 METLIFE- GROUP BENEFITS PR-322202410167	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$12.10
14125 MURPHY TRACTOR & EQUIPMENT CO 2197074	3/4/2024	220005300 RETURN ROLLER	ROAD & BRIDGE COMMODITIES \$130.60
14125 MURPHY TRACTOR & EQUIPMENT CO 2198713	3/6/2024	220005300 FUEL FILTER/CONVEYOR BELT CLIP	ROAD & BRIDGE COMMODITIES \$5,834.70
14125 MURPHY TRACTOR & EQUIPMENT CO 2203811	3/14/2024	220005300 FLUID KITS/TUBE #S 9 & 36	ROAD & BRIDGE COMMODITIES \$73.27
15000 O'REILLY AUTO PARTS 0198-294060	2/21/2024	220005300 OIL #73	ROAD & BRIDGE COMMODITIES \$12.98
15000 O'REILLY AUTO PARTS 0198-294285	2/22/2024	220005300 OIL FILTER RETURN	ROAD & BRIDGE COMMODITIES (\$3.37)
15000 O'REILLY AUTO PARTS 0198-295061	2/27/2024	220005300 UNION #152	ROAD & BRIDGE COMMODITIES \$9.48

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
15000 O'REILLY AUTO PARTS 0198-295968	3/4/2024	220005300 OIL PRESSURE SWITCH/KNOCK SENSOR #8	ROAD & BRIDGE COMMODITIES \$69.45
15000 O'REILLY AUTO PARTS 0198-296045 3/4/24	3/4/2024	220005300 SEALED BEAM HEADLIGHT #145	ROAD & BRIDGE COMMODITIES \$6.11
15000 O'REILLY AUTO PARTS 0198-296203	3/5/2024	220005300 CABIN FILTERS GRADERS	ROAD & BRIDGE COMMODITIES \$37.20
15000 O'REILLY AUTO PARTS 0198-296200	3/5/2024	220005300 CLEVIS PIN #152	ROAD & BRIDGE COMMODITIES \$11.82
15000 O'REILLY AUTO PARTS 0198-296183	3/5/2024	220005300 CRANKSHAFT SENSOR/WIRE SET #8	ROAD & BRIDGE COMMODITIES \$123.44
15000 O'REILLY AUTO PARTS 0198-296149	3/5/2024	220005300 BRAKE CLEANER/RUST PENETRANT/BRAKE ASSEMBLY	ROAD & BRIDGE COMMODITIES \$188.02
15000 O'REILLY AUTO PARTS 0198-296181	3/5/2024	220005300 LIFT SUPPORTS/SEAT COVER #130	ROAD & BRIDGE COMMODITIES \$76.42
15000 O'REILLY AUTO PARTS 0198-296257	3/6/2024	220005300 STARTER/CORE CHARGE #3	ROAD & BRIDGE COMMODITIES \$174.13
15000 O'REILLY AUTO PARTS 0198-296254	3/6/2024	220005300 PLIERS	ROAD & BRIDGE COMMODITIES \$15.99
15000 O'REILLY AUTO PARTS 0198-296296	3/6/2024	220005300 COOLANT TEMP SENSOR #8	ROAD & BRIDGE COMMODITIES \$13.43
15000 O'REILLY AUTO PARTS 0198-296472	3/7/2024	220005300 GREASE FITTING	ROAD & BRIDGE COMMODITIES \$5.99
15000 O'REILLY AUTO PARTS 0198-296484	3/7/2024	220005300 WIRE BRUSH #152	ROAD & BRIDGE COMMODITIES \$5.49
15000 O'REILLY AUTO PARTS 0198-296445	3/7/2024	220005300 HAMMER	ROAD & BRIDGE COMMODITIES \$17.99
15000 O'REILLY AUTO PARTS 0198-296411	3/7/2024	220005300 MINI BULBS	ROAD & BRIDGE COMMODITIES \$15.28

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 0198-296491	3/7/2024	220005300 ENGINE MOUNT #8	ROAD & BRIDGE COMMODITIES	\$69.12
15000	O'REILLY AUTO PARTS 0198-296629	3/8/2024	220005300 PURGE VALVE SOLENOID #8	ROAD & BRIDGE COMMODITIES	\$28.65
15000	O'REILLY AUTO PARTS 0198-296575	3/8/2024	220005300 WIPER BLADES #152	ROAD & BRIDGE COMMODITIES	\$5.98
15000	O'REILLY AUTO PARTS 0198-297069	3/11/2024	220005300 CAB LIGHT #152	ROAD & BRIDGE COMMODITIES	\$10.00
15000	O'REILLY AUTO PARTS 0198-297186	3/12/2024	220005300 FUEL/WATER SEPARATOR/FUEL FILTER #153	ROAD & BRIDGE COMMODITIES	\$57.81
15000	O'REILLY AUTO PARTS 0198-297160	3/12/2024	220005300 SERPENTINE BELT #8	ROAD & BRIDGE COMMODITIES	\$31.58
15000	O'REILLY AUTO PARTS 0198-297114	3/12/2024	220005300 KNOCK SENSOR #8	ROAD & BRIDGE COMMODITIES	\$43.92
15000	O'REILLY AUTO PARTS 0198-297117	3/12/2024	220005300 20 GAL SOLVENT PARTS CLEANER	ROAD & BRIDGE COMMODITIES	\$458.36
15000	O'REILLY AUTO PARTS 0198-297123	3/12/2024	220005300 SPREADER SOLVENT TANK	ROAD & BRIDGE COMMODITIES	\$2.15
15650	PEBSCO-NRS PR-322202410168	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
4500	POMP'S TIRE SERVICE, INC 1220036283	3/7/2024	220005300 TIRE	ROAD & BRIDGE COMMODITIES	\$4,124.33
#####	QUALITY AUTOMOTIVE EQUIPMENT&SERVICE LL 12148	3/12/2024	220005200 LIFT INSPECTION	ROAD & BRIDGE CONTRACTUAL	\$363.95
17400	RURAL WATER DISTRICT CON. #2 2/29/2024	2/29/2024	220005200001 WATER	ELM CREEK CONTRACTUAL	\$43.34
17400	RURAL WATER DISTRICT CON. #2 2/29/2024	2/29/2024	220005200 WATER	ROAD & BRIDGE CONTRACTUAL	\$86.68

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>
##### S5 AG & AUTO REPAIR	327	1/2/2024	220005200 GRADER TIRES	ROAD & BRIDGE CONTRACTUAL	\$776.00
##### S5 AG & AUTO REPAIR	352	4/3/2024	220005200 TIRES SERVICE TRUCK	ROAD & BRIDGE CONTRACTUAL	\$520.00
##### S5 AG & AUTO REPAIR	353	4/6/2024	220005200 5 TIRES/O RING	ROAD & BRIDGE CONTRACTUAL	\$385.00
17750 SBG-VAA	PR-322202410169	3/22/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00
18978 SKITCH'S INC	7415	2/23/2024	220005200 FEBRUARY PORTA POTTY RENTAL	ROAD & BRIDGE CONTRACTUAL	\$320.00
18978 SKITCH'S INC	7415	2/23/2024	220005200001 FEBRUARY PORTA POTTY RENTAL	ELM CREEK CONTRACTUAL	\$150.00
18978 SKITCH'S INC	7476	2/29/2024	220005200 STORAGE CONTAINERS	ROAD & BRIDGE CONTRACTUAL	\$1,800.00
##### TRI-STATE TRUCK CENTER, INC	09P48529	3/7/2024	220005300 SEAT BELT #153	ROAD & BRIDGE COMMODITIES	\$200.00
##### TRI-STATE TRUCK CENTER, INC	09P48645	3/12/2024	220005300 HUBS #151	ROAD & BRIDGE COMMODITIES	\$968.73
Subtotal for Department: 00 :					\$102,046.28
Total for Fund: 220 :					\$102,046.28

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222 ROAD & BRIDGE SALES TAX FUND Dept: 00 Non-Departmental					
#####	ASSURITY LIFE INSURANCE COMPANY		222000021	Payroll Clearing Account	\$14.30
	PR-3222024101613	3/22/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	PR-3222024101614	3/22/2024	Automatic Invoice From Payroll		
1200	BERRY TRACTOR & EQUIPMENT		222005300	R&B SALES TAX COMMODITIES	\$6,250.00
	03057123	3/11/2024	DOZER RENTAL		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$5.86
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$17.99
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$5.65
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.47
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$2.31
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$466.02
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$75.95
	PR-322202410162	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$324.81
	PR-322202410162	3/22/2024	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>
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$252.58
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.45
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$346.33
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.91
8400	HEARTLAND REC, INC. 1246 3/11/24	3/11/2024	222005200 ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL	\$1,033.15
12100	LOCKWOOD MOTOR SUPPLY, INC. 408744	3/12/2024	222005300 HYDRAULIC HOSE/FITTINGS #193	R&B SALES TAX COMMODITIES	\$198.02
14125	MURPHY TRACTOR & EQUIPMENT CO 2197074	3/4/2024	222005300 RETURN ROLLER	R&B SALES TAX COMMODITIES	\$130.59
17400	RURAL WATER DISTRICT CON. #2 2/29/2024	2/29/2024	222005200 WATER	R&B SALES TAX CONTRACTUAL	\$25.00
#####	S5 AG & AUTO REPAIR 353	4/6/2024	222005200 5 TIRES/O RING	R&B SALES TAX CONTRACTUAL	\$385.00
18978	SKITCH'S INC 7415	2/23/2024	222005200 FEBRUARY PORTA POTTY RENTAL	R&B SALES TAX CONTRACTUAL	\$75.00
18978	SKITCH'S INC 7476	2/29/2024	222005200 STORAGE CONTAINERS	R&B SALES TAX CONTRACTUAL	\$1,800.00
Subtotal for Department: 00 :					\$11,615.81
Total for Fund: 222 :					\$11,615.81

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 238 SPEC ALCOHOL & DRUG Dept: 00 Non-Departmental					
19000	SOUTHEAST KANSAS MENTAL HEALTH 1ST QTR 2024 S.A.D	3/22/2024	238005500 1ST QUARTER SPECIAL ALCOHOL&DRUG	SPECIAL ALCOHOL & DRUG APP	\$1,125.00
Subtotal for Department: 00 :					\$1,125.00
Total for Fund: 238 :					\$1,125.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$1.00)
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.31
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$9.99)
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.23
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$0.70)
379	BOURBON COUNTY TREASURER PR-322202410161	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$210.40
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.40
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$420.76
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$327.47
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.30

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$421.47
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$240.53
10375	KANSAS PAYMENT CENTER PR-322202410166	3/22/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$480.00
18978	SKITCH'S INC 7476	2/29/2024	240005200 STORAGE CONTAINERS	SPECIAL BRIDGE CONTRACTUA	\$600.00
Subtotal for Department: 00 :					\$2,859.17
Total for Fund: 240 :					\$2,859.17

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 257	SHRF TRUST FORFEITURE				
Dept: 00	Non-Departmental				
##### FISHER, PATTERSON, SAYLER & SMITH LLP			257005200	CONTRACTUAL SERVICES	\$249.05
21-1227BB VAIL Forfeiture	2/9/2024		21-1227 Vail - Forfeiture Attorney Fee		
##### FISHER, PATTERSON, SAYLER & SMITH LLP			257005200	CONTRACTUAL SERVICES	\$30.00
23-0962BB Forfeiture	2/12/2024		23-0962BB BEEBE Forfeiture Attorney Fee		
##### FISHER, PATTERSON, SAYLER & SMITH LLP			257005200	CONTRACTUAL SERVICES	\$75.00
24-0204BB Forfeiture	3/4/2024		24-0204BB Jackson/Russell Forfeiture Attorney Fee		
##### GT DISTRIBUTORS, INC			257005200	CONTRACTUAL SERVICES	\$238.15
INV0993018	3/13/2024		Equipment Order# DPT000325452		
##### PEARSON SR, ARTHUR D			257005200	CONTRACTUAL SERVICES	\$89.00
4336	7/23/2023		23-0962BB Forfeiture Tow Receipt		
##### PEARSON SR, ARTHUR D			257005200	CONTRACTUAL SERVICES	\$80.00
4740	2/27/2024		24-0204BB Forfeiture Tow Receipt		
Subtotal for Department: 00 :					\$761.20
Total for Fund: 257 :					\$761.20

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 370			BOND SALES TAX - COUN		
Dept: 00			Non-Departmental		
##### CITY STATE BANK			370005509	LEASE - PRINCIPAL	\$2,594.21
Payment 56 Tahoe	4/1/2024		Payment 56 Tahoe		
##### CITY STATE BANK			370005508	LEASE - INTEREST	\$57.79
Payment 56 Tahoe	4/1/2024		Payment 56 Tahoe		
##### LANDMARK NATIONAL BANK			370005508	LEASE - INTEREST	\$280.27
Payment 25 Equipment	4/1/2024		Payment 25 Equipment		
##### LANDMARK NATIONAL BANK			370005509	LEASE - PRINCIPAL	\$3,150.87
Payment 25 Equipment	4/1/2024		Payment 25 Equipment		
##### UNION STATE BANK			370005508	LEASE - INTEREST	\$630.18
Payment 10 Durango	4/5/2024		Payment 10 Durango		
##### UNION STATE BANK			370005509	LEASE - PRINCIPAL	\$2,559.61
Payment 10 Durango	4/5/2024		Payment 10 Durango		
Subtotal for Department: 00 :					\$9,272.93
Total for Fund: 370 :					\$9,272.93

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 375	AMBULANCE SERVICE				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$206.57
	PR-3222024101613	3/22/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	PR-3222024101614	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$57.99
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$670.85
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.00
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$23.30
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$27.58
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$5.00
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	PR-322202410161	3/22/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$525.55
	PR-322202410162	3/22/2024	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>
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,960.72
3400	BOURBON COUNTY-IRS PR-322202410162	3/22/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,247.21
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.59
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.50
3450	BOURBON COUNTY-KPERS PR-322202410163	3/22/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,127.30
19600	BOURBON COUNTY-STATE W/HOLDING PR-3222024101610	3/22/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,658.94
17750	SBG-VAA PR-322202410169	3/22/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$275.00
Subtotal for Department: 00 :					\$11,971.03
Total for Fund: 375 :					\$14,933.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
Fund: 375	AMBULANCE SERVICE		
Dept: 24	AMBULANCE SERVICE		
251 ASHCRAFT PEST CONTROL	375245220	BUILDING MAINTENANCE	\$50.00
3.8.24	3/8/2024	SPIDERS TREATMENT	
##### BOUND TREE MEDICAL, LLC.	375245307	MEDICAL SUPPLIES	\$523.32
85273843	3/7/2024	EXTRICATION COLLAR/GLOVES/SPO2 SENSOR/ELECTRODE	
##### BOUND TREE MEDICAL, LLC.	375245307	MEDICAL SUPPLIES	\$735.98
85283998	3/18/2024	COT SHEET/IV CATHETERS/IV ADMIN SET	
10400 KANSAS GAS SERVICE	375245209	GAS-UTILITIES	\$105.62
4764 3/19/24	3/19/2024	405 WOODLAND HILLS RD #AMBUL	
10900 KIRKLAND WELDING SUPPLIES, INC	375245241	OXYGEN	\$59.00
390393	3/7/2024	OXYGEN	
10900 KIRKLAND WELDING SUPPLIES, INC	375245241	OXYGEN	\$103.00
390530	3/14/2024	OXYGEN	
##### MORRIS & DICKSON CO. LLC	375245240	MEDICATION	\$54.21
1713749	3/4/2024	MORPH SULF SDV	
##### MORRIS & DICKSON CO. LLC	375245240	MEDICATION	\$124.68
1721870	3/6/2024	SOD CHL 0.9% FBAG/SOD CHL SRN	
##### MORRIS & DICKSON CO. LLC	375245240	MEDICATION	\$276.74
1766560	3/18/2024	NALOXONE/SOD CHL/VECURONIUM	
##### MORRIS & DICKSON CO. LLC	375245240	MEDICATION	\$156.55
1766561	3/18/2024	ADENOSINE/SOD CHL .9%/SOD CHL SRN	
##### MORRIS & DICKSON CO. LLC	375245240	MEDICATION	\$37.28
1768855	3/18/2024	FENTANYL	
##### NOVA BIOMEDICAL	375245307	MEDICAL SUPPLIES	\$629.80
91298511	3/18/2024	TEST STRIPS FLU SSTRIP	

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>
##### STRYKER SALES, LLC	9205681555	2/27/2024	375245307 LARYNGOSCOPE,BATTERY,MCGRATH	MEDICAL SUPPLIES	\$106.08
				Subtotal for Department: 24 :	\$2,962.26
				Total for Fund: 375 :	\$14,933.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 398	OFFENDER REGISTRATIO				
Dept: 00	Non-Departmental				
##### KEY INDUSTRIES, INC.			398005300	COMMODITIES	\$57.00
	INV40599	3/14/2024	Uniform/KS		
##### KEY INDUSTRIES, INC.			398005300	COMMODITIES	\$57.00
	INV40615	3/14/2024	Uniform/ KD		
Subtotal for Department: 00 :					\$114.00
Total for Fund: 398 :					\$114.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

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

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$57,420.42
016	APPRAISERS	\$2,628.16
024	BRIDGE & CULVERT	\$41,430.98
052	COUNTY TREASURER MO	\$926.25
062	ELECTION	\$2,219.02
064	EMPLOYEE BENEFIT	\$95,864.98
108	LANDFILL	\$34,956.31
114	MENTAL HEALTH	\$22,500.00
116	MENTAL DISABILITY	\$13,750.00
120	COUNTY SHERIFF/CORRE	\$29,934.68
200	NOXIOUS WEED	\$896.51
220	ROAD AND BRIDGE	\$102,046.28
222	ROAD & BRIDGE SALES T	\$11,615.81
238	SPEC ALCOHOL & DRUG	\$1,125.00
240	SPECIAL BRIDGE	\$2,859.17
257	SHRF TRUST FORFEITURE	\$761.20
370	BOND SALES TAX - COUN	\$9,272.93
375	AMBULANCE SERVICE	\$14,933.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

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

398		OFFENDER REGISTRATIO	\$114.00
		Total:	\$445,254.99