

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 4/19/2024
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 00 Non-Departmental			
##### ASSURITY LIFE INSURANCE COMPANY PR-4192024103213	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$54.00
##### ASSURITY LIFE INSURANCE COMPANY PR-4192024103213	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.31
##### BAY BRIDGE ADMINISTRATORS, LLC PR-4192024103214	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$179.82
##### BAY BRIDGE ADMINISTRATORS, LLC PR-4192024103214	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$28.97
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.06
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$459.60
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$254.75
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$252.09
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$38.53
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$30.98
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.53
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.10
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.40
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.21
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.38
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.20
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.27
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.23
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$81.36
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$539.60
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$459.73
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,770.59
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,307.30

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>
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$347.83
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,220.52
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.03
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$739.80
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.79
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$136.67
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$196.38
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.64
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,490.25
13351	METLIFE- GROUP BENEFITS PR-419202410327	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$51.29
13351	METLIFE- GROUP BENEFITS PR-419202410327	4/19/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$72.35
17750	SBG-VAA PR-419202410329	4/19/2024	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 : \$13,435.60

Total for Fund: 001 : \$34,274.53

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			
1400 BIG SUGAR LUMBER AND HOME CTR. 460185	4/9/2024	001075300 STIHL 280' .095 ORANGE LINE/STIHL 2 CYCLE OIL 5.2 OZ	GENERAL COMMODITIES \$35.29
##### HERITAGE TRACTOR, INC. 12227323	4/10/2024	001075300 ENGINE AIR FILTERS/SPARK PLUG/TURF-GARD/ENGINE OIL FILTER/FUEL FILTER/FOAM AIR FILTER	GENERAL COMMODITIES \$179.46
9900 K & K AUTO PARTS INC. 36515	4/10/2024	001075300 HONDA AIR FILTER/BPR5ES NGK SPARK PLUG	GENERAL COMMODITIES \$24.28
12610 MAYCO ACE HARDWARE 217403	4/16/2024	001075300 SILCN ALL PURP CLR 2.8OZ	GENERAL COMMODITIES \$11.99
15150 OSBORN PAPER COMPANY 31919	4/11/2024	001075300 GLOVES/DRAIN MAINTAINER/CLEANER/BATH TISSUE/CENTER PULL TOWEL	GENERAL COMMODITIES \$297.51
Subtotal for Department: 07 :			\$548.53
Total for Fund: 001 :			\$34,274.53

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 08 COUNTY CORONER					
3030	CHENEY WITT MEMORIAL CHAPEL, INC.		001085200	CORONER CONTRACTUAL SVCS	\$775.00
	4/4/24	4/4/2024	PICK UP IN JOPLIN AND DELIVER TO KANSAS CITY FOR AUTOPSY		
Subtotal for Department: 08 :					\$775.00
Total for Fund: 001 :					\$34,274.53

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				
#####	CENTRAL COURT PAYMENT PROCESSING CENTE	001105200		DISTRICT COURT CONTRACTUA	\$260.00
	3/28/24	3/28/2024	CASE# 2022-CT-000016		
#####	CULLIGAN OF JOPLIN	001105200		DISTRICT COURT CONTRACTUA	\$73.50
	709403	3/31/2024	5GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 4/1-4/30		
5800	ETTINGER'S	001105300		DISTRICT COURT COMMODITIES	\$167.87
	560287-0	4/4/2024	TONER/POST-ITS/PEN,CHAIN,BK		
#####	GREAT AMERICA FINANCIAL SVCS	001105200		DISTRICT COURT CONTRACTUA	\$165.97
	36276428	4/3/2024	AGREEMENT 017-1649638-000:XEROX VERSALINK B7035 COPIER		
#####	HARTLEY LAW GROUP LLC	001105200		DISTRICT COURT CONTRACTUA	\$156.00
	4182	3/26/2024	APPEARED IN COURT/PREPARE FOR AND ATTEND COURT		
#####	HARTLEY LAW GROUP LLC	001105200		DISTRICT COURT CONTRACTUA	\$231.50
	4221	4/1/2024	REVIEW COURT REPORT/APPEARED IN COURT/COMMUNICATION WITH CASEWORKERS/COMMUNICATE WITH CLIENT/PREPARE FOR AND ATTEND HEARING		
#####	PAM DALSING	001105200		DISTRICT COURT CONTRACTUA	\$72.05
	04022024	4/2/2024	MILEAGE TO FORT SCOTT AND BACK TO GREELEY/110@0.655/MILE		
16498	PITNEY BOWES PURCHASE POWER	001105200		DISTRICT COURT CONTRACTUA	\$44.10
	3112 3/24/24	3/24/2024	POSTAGE/FINANCE CHARGE		
18300	SEKAN PRINTING COMPANY INC.	001105300		DISTRICT COURT COMMODITIES	\$164.00
	51772	4/2/2024	WINDOW ENVELOPES		
18300	SEKAN PRINTING COMPANY INC.	001105300		DISTRICT COURT COMMODITIES	\$119.75
	51773	4/2/2024	REGULAR ENVELOPES		
#####	TRANSLATIONPERFECT.COM	001105200		DISTRICT COURT CONTRACTUA	\$601.16
	11880	3/29/2024	STANDARD INTERPRETATION X2/MILEAGE X2		

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Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 10 : **\$2,055.90**

Total for Fund: 001 : **\$34,274.53**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 11 EMERGENCY PREPAREDNESS					
21950	EVERGY 2630283128 4/10/24	4/10/2024	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$44.74
8400	HEARTLAND REC, INC. 167 4/10/24	4/10/2024	001115200 BB CO EMER MGMT 130TH ST/RECEPTACLE TOMAHAWK AND 125TH	EM. PREP. CONTRACTUALSVCS	\$91.99
Subtotal for Department: 11 :					\$136.73
Total for Fund: 001 :					\$34,274.53

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 15	IT				
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$257.98
1HHL-3H3D-XJ6R	3/4/2024		FLASH DRIVES/ETHERNET CABLES		
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$224.96
1J7J-DNGQ-MDJP	3/10/2024		LED MONITOR/OFFICE MONITOR		
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$21.19
1Q49-W4L1-91LG	3/20/2024		IDE ADAPTER, HARD DRIVE ADAPTOR CABLE		
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$564.93
1C63-6CPH-DRG4	3/20/2024		OPTICAL ZOOM IP CAMERA/WATER-PROOF JUNCTION BOX		
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$32.29
1TPT-6HW4-J9FQ	3/27/2024		OTTERBOX IPHONE6/6S DEFENDER SERIES CASE		
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$15.94
1K9P-9HVY-QXP7	3/31/2024		UBIQUITI POE ADAPTER		
2751 CARD SERVICES			001155200	I/T CONTRACTUAL SVCS	\$396.37
0317 WALKER 3/31/24	3/31/2024		SIMPLISAFE/B&H PHOTO/CULLIGAN/APPLE.COM/CCSI EFAX/STINGBOX HONEYPOT/AMZN MKTP/BLINK/WEB.COM		
2751 CARD SERVICES			001155300	I/T COMMODITIES	\$1,294.45
0317 WALKER 3/31/24	3/31/2024		SIMPLISAFE/B&H PHOTO/CULLIGAN/APPLE.COM/CCSI EFAX/STINGBOX HONEYPOT/AMZN MKTP/BLINK/WEB.COM		
Subtotal for Department: 15 :					\$2,808.11
Total for Fund: 001 :					\$34,274.53

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 7411	3/31/2024	001185200 MONTHLY DETENTION FEE/BILLING PERIOD:3/1-3/31/24	JUVENILE CONTRACTUAL SVCS	\$8,219.00
18100	SEK REGIONAL JUVENILE DET. CTR 7425	3/31/2024	001185200 MEDICAL CARE	JUVENILE CONTRACTUAL SVCS	\$30.00
Subtotal for Department: 18 :					\$8,249.00
Total for Fund: 001 :					\$34,274.53

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 39	FINANCE				
2751	CARD SERVICES 0317 WALKER 3/31/24	3/31/2024	001395300 SIMPLISAFE/B&H PHOTO/CULLIGAN/APPLE.COM/CCSI EFAX/STINGBOX HONEYPOT/AMZN MKTP/BLINK/WEB.COM	FINANCE COMMODITIES	\$231.78
Subtotal for Department: 39 :					\$231.78
Total for Fund: 001 :					\$34,274.53

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					
150	ABSOLUTE PROTECTION, INC. 33412	4/2/2024	001435200	CONTRACTUAL SERVICES FIRE ALARM INSPECTION/TESTED ALL DEVICES/VERIFIED AT PANEL/VERIFIED SIGNALS/NO PROBLEMS	\$1,243.00
150	ABSOLUTE PROTECTION, INC. 33446	4/10/2024	001435200	CONTRACTUAL SERVICES YEARLY FIRE ALARM SYSTEM MONITORING WITH DUAL CELLULAR COMMUNICATIONS(MAY-APRIL)	\$564.00
#####	BLUEMARK ENERGY, LLC 1-2694-12-20243	4/9/2024	001435200	CONTRACTUAL SERVICES GAS TRANSPORT: NATIONAL/20TH	\$508.90
#####	CE WATER MANAGEMENT, INC C66338	4/1/2024	001435200	CONTRACTUAL SERVICES MONTHLY WATER TREATMENT CONTRACT	\$170.00
3100	CINTAS CORPORATION LOC. 459 4188482857	4/4/2024	001435200	CONTRACTUAL SERVICES XTRAC MAT ONYX:3X5/4X6/3X10/SIG AIR SVC/SIG AIR RFL CITRUS	\$604.24
21950	EVERGY 6346763564 4/9/24	4/9/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND	\$158.09
21950	EVERGY 1820253773 4/10/24	4/10/2024	001435200	CONTRACTUAL SERVICES 210 S NATIONAL AVE	\$2,534.15
#####	LINN'S SANITATION SERVICE 4/1/24	4/1/2024	001435200	CONTRACTUAL SERVICES APRIL 2024 SERVICES	\$201.50
#####	PEST-X SOLUTIONS 6664	3/28/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND FINAL ALL WEATHER/SPRAYED INTERIOR ENTRY POINTS/SERVICED RBS	\$50.00
Subtotal for Department: 43 :					\$6,033.88
Total for Fund: 001 :					\$34,274.53

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-4192024103213	4/19/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.57
	PR-4192024103214	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$345.32
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$17.99
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$8.87
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$51.50
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$98.72
	PR-419202410322	4/19/2024	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-419202410322	4/19/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$422.10
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$425.15
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.80
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.18
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.23
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$235.84
#####	CULLIGAN OF JOPLIN 710091	3/31/2024	016005200 COOLER RENTAL 4/1-4/30	APPRAISER CONTRACTUAL SVC	\$13.45
10325	KANSAS COUNTY APPRAISERS ASSOC 13852	3/25/2024	016005200 GOLF-MATT QUICK, RMA	APPRAISER CONTRACTUAL SVC	\$85.00
10325	KANSAS COUNTY APPRAISERS ASSOC 13842	3/25/2024	016005200 24 ANNUAL CONFERENCE-MATT QUICK, RMA	APPRAISER CONTRACTUAL SVC	\$315.00
15000	O'REILLY AUTO PARTS 0198-301105	4/8/2024	016005300 HUB ASSEMBLY/ A/T FILTER/TRANSMISSION FLUID	APPRAISER COMMODITIES	\$194.79
Subtotal for Department: 00 :					\$3,159.79
Total for Fund: 016 :					\$3,159.79

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	\$52.47
	1KNR-MFJ4-CWYM	3/26/2024	MEASURING TAPE/GRIPPER		
1400	BIG SUGAR LUMBER AND HOME CTR.		024005300	BRIDGE/CULVERT COMMODITIE	\$119.99
	460062	4/4/2024	16" CHAIN/16" ROLLAMATIC BAR		
379	BOURBON COUNTY TREASURER		024000021	Payroll Clearing Account	\$9.99
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		024000021	Payroll Clearing Account	\$40.00
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		024000021	Payroll Clearing Account	\$1.48
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		024000021	Payroll Clearing Account	\$3.96
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		024000021	Payroll Clearing Account	\$53.80
	PR-419202410322	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		024000021	Payroll Clearing Account	\$192.35
	PR-419202410322	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		024000021	Payroll Clearing Account	\$230.04
	PR-419202410322	4/19/2024	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		024000021	Payroll Clearing Account	\$167.61
	PR-419202410323	4/19/2024	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		024000021	Payroll Clearing Account	\$28.60
	PR-419202410323	4/19/2024	Automatic Invoice From Payroll		
19600	BOURBON COUNTY-STATE W/HOLDING		024000021	Payroll Clearing Account	\$114.89
	PR-4192024103210	4/19/2024	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>
9900	K & K AUTO PARTS INC. 36532	4/11/2024	024005300 FUEL FILTER SKID LOADER	BRIDGE/CULVERT COMMODITIE	\$42.80
12100	LOCKWOOD MOTOR SUPPLY, INC. 410322	4/8/2024	024005300 DIESEL CONDITIONER	BRIDGE/CULVERT COMMODITIE	\$22.08
12100	LOCKWOOD MOTOR SUPPLY, INC. 410312	4/8/2024	024005300 FUEL ELEMENT/FUEL SPIN-ON	BRIDGE/CULVERT COMMODITIE	\$102.67
15000	O'REILLY AUTO PARTS 0198-301241	4/9/2024	024005300 HYDRAULIC OIL	BRIDGE/CULVERT COMMODITIE	\$74.99
15000	O'REILLY AUTO PARTS 0198-301533	4/11/2024	024005300 FUEL FILTERS/WRENCH	BRIDGE/CULVERT COMMODITIE	\$109.73
17550	SALES TAX-KDOR 1ST QUARTER 2024	4/12/2024	024005200 1ST QUARTER SALES TAX 2024	BRIDGE/CULVERT CONT. SVCS	\$617.99
Subtotal for Department: 00 :					\$1,985.44
Total for Fund: 024 :					\$1,985.44

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-4192024103213	4/19/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-4192024103214	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$146.21
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$204.18
	PR-419202410322	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$170.94
	PR-419202410322	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$39.98
	PR-419202410322	4/19/2024	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-419202410323	4/19/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$152.06
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.79
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.94
Subtotal for Department: 00 :					\$943.59
Total for Fund: 052 :					\$943.59

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 062	ELECTION				
Dept: 00	Non-Departmental				
##### ASSURITY LIFE INSURANCE COMPANY			062000021	Payroll Clearing Account	\$2.85
	PR-4192024103213	4/19/2024	Automatic Invoice From Payroll		
##### BAY BRIDGE ADMINISTRATORS, LLC			062000021	Payroll Clearing Account	\$3.34
	PR-4192024103214	4/19/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$27.87
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$1.51
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.38
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.33
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$10.25
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$1.47
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER			062000021	Payroll Clearing Account	\$0.42
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$57.32
	PR-419202410322	4/19/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$13.40
	PR-419202410322	4/19/2024	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			062000021	Payroll Clearing Account	\$67.72
	PR-419202410322	4/19/2024	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-419202410323	4/19/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.46
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.51
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.62
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.74
6700	FORT SCOTT TRIBUNE 2042431	3/31/2024	062005200 HAY BIDS/TESTING ADS	ELECTION CONTRACTUAL SVCS	\$34.00
13351	METLIFE- GROUP BENEFITS PR-419202410327	4/19/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.53
Subtotal for Department: 00 :					\$318.72
Total for Fund: 062 :					\$318.72

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 064 EMPLOYEE BENEFIT Dept: 00 Non-Departmental					
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$207.85
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.00
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.35
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$444.89
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$226.85
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,209.84
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11,376.28
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6,311.47
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,427.43
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,200.58
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,006.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$2,817.16
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$2,663.27
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$1,607.32
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$1,517.83
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$1,346.74
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$1,334.67
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$1,287.26
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$397.48
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$1,255.16
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$303.37
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$889.78
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$842.37
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$831.40
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021	Automatic Invoice From Payroll	\$675.87

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$521.64
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$513.58
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$479.61
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$187.50)
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$374.99
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$352.16
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,256.54
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$125.00)
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.84
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.28
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.60
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44

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-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.85
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$62.50)
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$125.00)
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.33
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.43
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.91
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.42
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$94.02
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.94
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.26
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.36
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.89
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.65
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.97
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.01
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.80
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.72
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.32
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.99
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.61
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$76.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.39
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.21
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.60
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.06
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.40
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$57.32
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.94
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.80
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.04
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.71
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.98
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.97
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.92
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.76

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.26
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$57.55
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$274.56
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,177.06
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,072.26
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,976.49
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,407.58
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$774.05
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$509.13
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$484.65
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$462.27
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$422.10
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.21
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$327.21

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$170.91
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$250.51
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$248.24
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$246.12
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$238.59
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$230.04
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$226.83
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$225.38
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$181.02
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$15.29
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$329.19
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	064000021	Automatic Invoice From Payroll	\$21.05
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021	Automatic Invoice From Payroll	\$427.36
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021	Automatic Invoice From Payroll	\$286.62

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-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$300.66
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$374.89
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$453.59
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$283.56
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,230.48
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$415.14
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$437.74
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$459.37
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$570.12
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$768.47
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,291.41
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,226.52
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$419.07
3450 BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$149.88

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-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$147.66
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.97
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$110.21
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$99.12
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.47
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$88.90
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,238.05
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,459.24
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.51
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$195.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.05
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.05
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.45
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	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-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$2.04
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$13.66
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$9.00
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$8.53
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$15.04
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$16.34
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$158.07
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$25.19
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$32.89
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$35.42
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$79.61
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$114.62
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021	Automatic Invoice From Payroll	\$126.15

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>
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.78
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.17
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND PR-419202410325	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.37
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.31
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.38
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
#####	KC LIFE PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.24

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.72
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.79
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.51
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.41
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.55
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.80
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.90
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$94.00

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>
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$75.20
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.50
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.40
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
##### KC LIFE	PR-4192024103211	4/19/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
				Subtotal for Department: 00 :	\$93,475.30
				Total for Fund: 064 :	\$93,475.30

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>
Fund: 097	SPECIAL LAW ENFORCEM				
Dept: 00	Non-Departmental				
##### KANSAS HIGHWAY PATROL			097005200	CONTRACTUAL SERVICES	\$600.00
	4/17/24	4/17/2024	MVE-1D FORMS 300CT		
				Subtotal for Department: 00 :	\$600.00
				Total for Fund: 097 :	\$600.00

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 30333	3/28/2024	108005200 MSW 3/21 - 3/27/24	\$4,843.48
450 ALLEN COUNTY PUBLIC WORKS 30370	3/31/2024	108005200 MSW 3/28/24	\$1,063.61
450 ALLEN COUNTY PUBLIC WORKS 30376	4/11/2024	108005200 MSW 4/1 - 4/10/24	\$8,941.64
450 ALLEN COUNTY PUBLIC WORKS 30388	4/11/2024	108005200 MSW 4/10/24	\$845.08
##### AMAZON CAPITAL SERVICES 1Q49-W4L1-MT4R	3/21/2024	108005300 DENT REPAIR PULLER	\$7.64
##### AMAZON CAPITAL SERVICES 1DHL-MCVN-DCD6	4/3/2024	108005300 PAPER TOWELS/TOILET PAPER	\$61.31
##### BAY BRIDGE ADMINISTRATORS, LLC PR-4192024103214	4/19/2024	108000021 Automatic Invoice From Payroll	\$18.19
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	108000021 Automatic Invoice From Payroll	\$9.99
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	108000021 Automatic Invoice From Payroll	\$2.31
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	108000021 Automatic Invoice From Payroll	\$40.00
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	108000021 Automatic Invoice From Payroll	\$6.92
379 BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	108000021 Automatic Invoice From Payroll	\$2.46

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-419202410311	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.35
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.06
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$234.50
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$248.24
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$163.19
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$81.88
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$119.96
#####	BROWN'S SEPTIC CLEANING 116458	3/29/2024	108005200 PUMP COUNTY BARN & LANDFILL	LANDFILL CONTRACTUAL SVCS	\$100.00
447	FOLEY EQUIPMENT CO. PS210122380	4/2/2024	108005300 HOSE #15	LANDFILL COMMODITIES	\$30.35
6700	FORT SCOTT TRIBUNE 2042431	3/31/2024	108005200 HAY BIDS/TESTING ADS	LANDFILL CONTRACTUAL SVCS	\$68.00
9799	JUDY'S IRON & METAL, INC. 67349	3/25/2024	108005300 PIPES/TUBING/ELBOW/CAP	LANDFILL COMMODITIES	\$87.26
9799	JUDY'S IRON & METAL, INC. 67365	3/26/2024	108005300 FEMALE COUPLER/CLAMP/PIPE CAP	LANDFILL COMMODITIES	\$39.90

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	
9799 JUDY'S IRON & METAL, INC. 67368	3/26/2024	108005300 1/2 X 1 1/2 FLAT	LANDFILL COMMODITIES \$6.41
9799 JUDY'S IRON & METAL, INC. 67370	3/26/2024	108005300 3/4 BLACK PIPES	LANDFILL COMMODITIES \$15.69
9799 JUDY'S IRON & METAL, INC. 67372	3/26/2024	108005300 2" DISCHARGE HOSE	LANDFILL COMMODITIES \$50.31
9799 JUDY'S IRON & METAL, INC. 67376	3/27/2024	108005300 1/2 X 1/4 COUPLING/TAPE	LANDFILL COMMODITIES \$4.87
9799 JUDY'S IRON & METAL, INC. 67373	3/27/2024	108005300 ADAPTERS/ELBOW	LANDFILL COMMODITIES \$49.42
9799 JUDY'S IRON & METAL, INC. 67377	3/27/2024	108005300 NIPPLE/COUPLING	LANDFILL COMMODITIES \$11.44
9799 JUDY'S IRON & METAL, INC. 67416	4/2/2024	108005300 BLACK NIPPLE/ELBOW/HOSE	LANDFILL COMMODITIES \$109.72
9900 K & K AUTO PARTS INC. 36111	3/27/2024	108005300 BUSHING/FUEL FILTER	LANDFILL COMMODITIES \$11.77
9900 K & K AUTO PARTS INC. 36100	3/27/2024	108005300 BALL VALVE/HOSES/COUPLERS	LANDFILL COMMODITIES \$267.30
12100 LOCKWOOD MOTOR SUPPLY, INC. 409226	3/20/2024	108005300 PLIERS	LANDFILL COMMODITIES \$56.70
12100 LOCKWOOD MOTOR SUPPLY, INC. 409574	3/27/2024	108005300 HOSES/FITTING	LANDFILL COMMODITIES \$389.84
13351 METLIFE- GROUP BENEFITS PR-419202410327	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$16.10
13351 METLIFE- GROUP BENEFITS PR-419202410327	4/19/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$21.37
15000 O'REILLY AUTO PARTS 0198-299169	3/25/2024	108005300 SPRAY PAINT	LANDFILL COMMODITIES \$11.49

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 0198-300363	4/3/2024	108005300 OIL	LANDFILL COMMODITIES	\$149.98
15000	O'REILLY AUTO PARTS 0198-300374	4/3/2024	108005300 TRACTOR FLUID	LANDFILL COMMODITIES	\$149.98
15000	O'REILLY AUTO PARTS 0198-300404	4/3/2024	108005300 SAW BLADES	LANDFILL COMMODITIES	\$24.99
15000	O'REILLY AUTO PARTS 0198-301250	4/9/2024	108005300 OIL/HYDRAULIC/AIR FILTERS #154	LANDFILL COMMODITIES	\$167.89
15000	O'REILLY AUTO PARTS 0198-301259	4/9/2024	108005300 FUEL/WATER SEPARATOR #154	LANDFILL COMMODITIES	\$34.29
15000	O'REILLY AUTO PARTS 0198-301302	4/9/2024	108005300 FUEL/WATER SEPARATOR	LANDFILL COMMODITIES	\$37.90
15000	O'REILLY AUTO PARTS 0198-301378	4/10/2024	108005300 COOLANT/FUEL FILTERS #154	LANDFILL COMMODITIES	\$44.74
15000	O'REILLY AUTO PARTS 0198-301387	4/10/2024	108005300 SOCKET #154	LANDFILL COMMODITIES	\$59.34
17400	RURAL WATER DISTRICT CON. #2 3/31/2024	3/31/2024	108005200 WATER	LANDFILL CONTRACTUAL SVCS	\$25.00
19775	SW MGMT FUND-KDHE 1ST QUARTER 2024	4/12/2024	108005200 1ST QUARTER LANDFILL TONNAGE	LANDFILL CONTRACTUAL SVCS	\$917.87
#####	TRI-STATE TRUCK CENTER, INC 09P49444	4/9/2024	108005300 BLOWER ASSEMBLY	LANDFILL COMMODITIES	\$171.08
Subtotal for Department: 00 :					\$19,950.81
Total for Fund: 108 :					\$19,950.81

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	\$39.85
20786	4/1/2024	293 E. 20th St			
##### AMAZON CAPITAL SERVICES			120005300	SHERIFF COMMODITIES	\$13.98
14WM-743J-JHJF	4/7/2024	Supplies/Uniform Pants			
##### ASSURITY LIFE INSURANCE COMPANY			120000021	Payroll Clearing Account	\$84.38
PR-4192024103213	4/19/2024	Automatic Invoice From Payroll			
##### BAY BRIDGE ADMINISTRATORS, LLC			120000021	Payroll Clearing Account	\$173.10
PR-4192024103214	4/19/2024	Automatic Invoice From Payroll			
##### BLUEMARK ENERGY, LLC			120005200003	SEKRCC CONTRACTUAL	\$499.97
1-2694-12-20243	4/9/2024	GAS TRANSPORT: NATIONAL/20TH			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$53.97
PR-419202410311	4/19/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$38.63
PR-419202410311	4/19/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$25.00
PR-419202410311	4/19/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$19.05
PR-419202410311	4/19/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$18.46
PR-419202410311	4/19/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$18.35
PR-419202410311	4/19/2024	Automatic Invoice From Payroll			
379 BOURBON COUNTY TREASURER			120000021	Payroll Clearing Account	\$6.74
PR-419202410311	4/19/2024	Automatic Invoice From Payroll			

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.00
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$212.50
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,056.42
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$774.06
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,309.67
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,837.90
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$129.65
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.35
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,820.46
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.76
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$127.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,039.97
#####	CHCSEK Pittsburg BB.2024.03	4/5/2024	120005300003 Nursing Services March 2024	SEKRCC COMMODITIES	\$1,333.42

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>
##### CHCSEK Pittsburg			120005200003	SEKRCC CONTRACTUAL	\$6,090.00
	BB.2024.03	4/5/2024	Nursing Services March 2024		
4300 CRAW-KAN TELEPHONE CO.			120005200	SHERIFF CONTRACTUAL	\$67.54
	204787 4.1.24	4/1/2024	293 E. 20th St.		
21950 EVERGY			120005200003	SEKRCC CONTRACTUAL	\$131.48
	3609384066 4/29/24	4/12/2024	293 E 20TH		
5950 FAMILY SUPPORT PAYMENT CENTER			120000021	Payroll Clearing Account	\$227.08
	PR-419202410324	4/19/2024	Automatic Invoice From Payroll		
##### FOWLER'S AUTO REPAIR			120005200003	SEKRCC CONTRACTUAL	\$170.00
	000511	4/11/2024	2012 Dodge Grand Caravan		
##### FOWLER'S AUTO REPAIR			120005300003	SEKRCC COMMODITIES	\$408.97
	000511	4/11/2024	2012 Dodge Grand Caravan		
10400 KANSAS GAS SERVICE			120005200003	SEKRCC CONTRACTUAL	\$339.67
	8864 4/8/24	4/8/2024	193 E 20TH ST		
10375 KANSAS PAYMENT CENTER			120000021	Payroll Clearing Account	\$327.60
	PR-419202410326	4/19/2024	Automatic Invoice From Payroll		
##### KEY INDUSTRIES, INC.			120005300003	SEKRCC COMMODITIES	\$335.82
	INV45879	3/12/2024	Uniforms		
##### SECTOR			120005200	SHERIFF CONTRACTUAL	\$220.00
	INV-000520	4/17/2024	Mount/ Alligator Clip		
##### SHRED-IT USA LLC			120005200	SHERIFF CONTRACTUAL	\$186.45
	8006801957	4/10/2024	293 E. 20th St.		
##### W.H. GRIFFIN, TRUSTEE			120000021	Payroll Clearing Account	\$53.50
	PR-4192024103212	4/19/2024	Automatic Invoice From Payroll		
##### WEX BANK			120005300	SHERIFF COMMODITIES	\$5,410.25
	96110336	3/31/2024	Bourbon County Sheriff's Office		

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 : \$31,003.14

Total for Fund: 120 : \$31,003.14

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	200000021	Automatic Invoice From Payroll	\$20.00
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	200000021	Automatic Invoice From Payroll	\$25.00
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	200000021	Automatic Invoice From Payroll	\$20.26
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	200000021	Automatic Invoice From Payroll	\$24.52
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	200000021	Automatic Invoice From Payroll	\$86.61
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	200000021	Automatic Invoice From Payroll	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	200000021	Automatic Invoice From Payroll	\$33.77
#####	JOHN HECKMAN 4/4/24	4/4/2024	200005200	MILEAGE REIMBURSEMENT	\$128.64
9799	JUDY'S IRON & METAL, INC. 67435	4/3/2024	200005300	3" CHANNEL	\$34.16
9799	JUDY'S IRON & METAL, INC. 67429	4/3/2024	200005300	4" CHANNEL	\$44.25
9799	JUDY'S IRON & METAL, INC. 67487	4/10/2024	200005300	4" CHANNEL	\$96.90
9900	K & K AUTO PARTS INC. 36495	4/10/2024	200005300	COUPLER/FLINTS	\$48.55

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000	O'REILLY AUTO PARTS 0198-299479	3/28/2024	200005300 ROCKER SWITCH	NOXIOUS WEED COMMODITIES	\$11.99
15000	O'REILLY AUTO PARTS 0198-299474	3/28/2024	200005300 TOGGLE SWITCH	NOXIOUS WEED COMMODITIES	\$7.99
				Subtotal for Department: 00 :	\$668.99
				Total for Fund: 200 :	\$668.99

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	\$75.00
33544	3/25/2024	REPAIR EXHAUST SYSTEM #8	
##### AMAZON CAPITAL SERVICES	220005300	ROAD & BRIDGE COMMODITIES	\$16.79
1TRD-FLYR-67VF	4/2/2024	STAPLER	
##### ASSURITY LIFE INSURANCE COMPANY	220000021	Payroll Clearing Account	\$44.80
PR-4192024103213	4/19/2024	Automatic Invoice From Payroll	
855 ATMOS ENERGY CORPORATION	220005200	ROAD & BRIDGE CONTRACTUAL	\$295.92
3012427454 4/9/24	4/9/2024	GAS AT SHOP	
##### BAY BRIDGE ADMINISTRATORS, LLC	220000021	Payroll Clearing Account	\$200.50
PR-4192024103214	4/19/2024	Automatic Invoice From Payroll	
##### BMO HARRIS BANK N.A.	220005509	LEASE - PRINCIPAL	\$617.22
5/1/24	4/19/2024	ASPHALT ROLLER PAYMENT	
##### BOURBON COUNTY NOXIOUS WEED DEPT	220005200001	ELM CREEK CONTRACTUAL	\$624.00
5518	4/1/2024	2.5 GAL PLAINVIEW CHEMICAL	
##### BOURBON COUNTY NOXIOUS WEED DEPT	220005200	ROAD & BRIDGE CONTRACTUAL	\$615.38
5522	4/8/2024	2 GAL PLAINVIEW/2 GAL ELEMENT 4 CHEMICAL	
379 BOURBON COUNTY TREASURER	220000021	Payroll Clearing Account	\$45.55
PR-419202410311	4/19/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	220000021	Payroll Clearing Account	\$46.49
PR-419202410311	4/19/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	220000021	Payroll Clearing Account	\$83.94
PR-419202410311	4/19/2024	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	220000021	Payroll Clearing Account	\$20.76
PR-419202410311	4/19/2024	Automatic Invoice From Payroll	

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,634.28
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.00
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.47
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,120.26
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,242.45
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$524.42
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$973.99
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$685.44
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.96
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$118.24
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,238.62

Open Invoices by Fund/Department (APLT22)

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### BROWN'S SEPTIC CLEANING	116458	3/29/2024	220005200 PUMP COUNTY BARN & LANDFILL	ROAD & BRIDGE CONTRACTUAL	\$100.00
5450 DUROSSETTE'S TIRE SERVICE	081706	3/22/2024	220005300 2 O RINGS	ROAD & BRIDGE COMMODITIES	\$30.00
447 FOLEY EQUIPMENT CO.	SS310044643	4/9/2024	220005200 POWER BY THE HOUR 3/5 - 4/8/24 #36	ROAD & BRIDGE CONTRACTUAL	\$243.76
447 FOLEY EQUIPMENT CO.	SS310044644	4/9/2024	220005200 POWER BY THE HOUR 3/5 - 4/8/24 #9	ROAD & BRIDGE CONTRACTUAL	\$275.88
447 FOLEY EQUIPMENT CO.	SS310044645	4/9/2024	220005200 POWER BY THE HOUR 3/5 - 4/8/24 #14	ROAD & BRIDGE CONTRACTUAL	\$496.17
447 FOLEY EQUIPMENT CO.	SS310044646	4/9/2024	220005200 POWER BY THE HOUR 3/5 - 4/8/24 #35	ROAD & BRIDGE CONTRACTUAL	\$259.26
447 FOLEY EQUIPMENT CO.	SS310044647	4/9/2024	220005200 POWER BY THE HOUR 3/6 - 4/8/24 #53	ROAD & BRIDGE CONTRACTUAL	\$900.93
447 FOLEY EQUIPMENT CO.	SS310044674	4/10/2024	220005200 POWER BY THE HOUR 3/8 - 4/9/24 #52	ROAD & BRIDGE CONTRACTUAL	\$390.72
6700 FORT SCOTT TRIBUNE	2042431	3/31/2024	220005200001 HAY BIDS/TESTING ADS	ELM CREEK CONTRACTUAL	\$68.00
6700 FORT SCOTT TRIBUNE	2042431	3/31/2024	220005200 HAY BIDS/TESTING ADS	ROAD & BRIDGE CONTRACTUAL	\$68.00
8400 HEARTLAND REC, INC.	207702 4/10/24	4/10/2024	220005200 RADIO TOWER ELECTRIC	ROAD & BRIDGE CONTRACTUAL	\$53.39
8400 HEARTLAND REC, INC.	168 4/10/24	4/10/2024	220005200001 ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	\$447.12
##### HEAVY WRENCH SERVICES LLC	024-3340	3/20/2024	220005200 TEREX BRAKE REPAIR	ROAD & BRIDGE CONTRACTUAL	\$2,657.21
8619 HENRY KRAFT, INC.	452881	4/10/2024	220005300 PAPER TOWELS/HAND CLEANER/WIPES	ROAD & BRIDGE COMMODITIES	\$423.19

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
9795	JUDY'S FUEL & OIL CO, LLC 34192	3/29/2024	220005300 DYED DIESEL 267 GAL @ \$3.06 UNIONTOWN GRADER	ROAD & BRIDGE COMMODITIES	\$817.02
9795	JUDY'S FUEL & OIL CO, LLC 34197	4/2/2024	220005300 GAS 300 GAL @ \$2.93/CLEAR DIESEL 370 GAL @ \$3.30 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$2,100.00
9795	JUDY'S FUEL & OIL CO, LLC 34226	4/8/2024	220005300 GAS 449 GAL @ \$2.96/DYED DIESEL 356 GAL @ \$3.12/CLEAR DIESEL 1019 GAL @ \$3.38 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,883.98
9795	JUDY'S FUEL & OIL CO, LLC 34217	4/11/2024	220005300 GAS 333 GAL @ \$2.94/CLEAR DIESEL 982 GAL @ \$3.36 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,278.54
9900	K & K AUTO PARTS INC. 35873	3/18/2024	220005300 HOSE/HOSE FITTINGS	ROAD & BRIDGE COMMODITIES	\$57.27
9900	K & K AUTO PARTS INC. 36291	4/2/2024	220005300 DAMPNER #195	ROAD & BRIDGE COMMODITIES	\$37.96
9900	K & K AUTO PARTS INC. 36296	4/2/2024	220005300 DIESEL CONDITIONER	ROAD & BRIDGE COMMODITIES	\$15.95
9900	K & K AUTO PARTS INC. 36444	4/8/2024	220005300 SOCKET/PLUG #130	ROAD & BRIDGE COMMODITIES	\$37.98
10375	KANSAS PAYMENT CENTER PR-419202410326	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$480.00
10900	KIRKLAND WELDING SUPPLIES, INC 672313	3/31/2024	220005200 ACETYLENE/OXYGEN RENTAL	ROAD & BRIDGE CONTRACTUAL	\$33.00
#####	LINN'S SANITATION SERVICE 4/1/24	4/1/2024	220005200 APRIL 2024 SERVICES	ROAD & BRIDGE CONTRACTUAL	\$85.50
#####	LINN'S SANITATION SERVICE 4/1/24	4/1/2024	220005200001 APRIL 2024 SERVICES	ELM CREEK CONTRACTUAL	\$80.00

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<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
12100 LOCKWOOD MOTOR SUPPLY, INC. 409148	3/19/2024	220005300 U JOINT/FLANGE YOKE/WIRE TERMINAL	ROAD & BRIDGE COMMODITIES \$100.59
12100 LOCKWOOD MOTOR SUPPLY, INC. 409460	3/25/2024	220005300 BATTERY #35	ROAD & BRIDGE COMMODITIES \$413.30
12100 LOCKWOOD MOTOR SUPPLY, INC. 409950	4/2/2024	220005300 HEADLIGHT/GROMMET/PIGTAIL #151	ROAD & BRIDGE COMMODITIES \$39.24
12100 LOCKWOOD MOTOR SUPPLY, INC. 410186	4/5/2024	220005300 HEX SETS #103	ROAD & BRIDGE COMMODITIES \$38.40
12100 LOCKWOOD MOTOR SUPPLY, INC. 410380	4/9/2024	220005300 HYDRAULIC SPIN-ON	ROAD & BRIDGE COMMODITIES \$31.40
12100 LOCKWOOD MOTOR SUPPLY, INC. 410649	4/12/2024	220005300 TAIL LIGHTS/PIGTAILED #145	ROAD & BRIDGE COMMODITIES \$115.07
12610 MAYCO ACE HARDWARE 216134	4/3/2024	220005300 CARRIAGE SCREW	ROAD & BRIDGE COMMODITIES \$25.99
12610 MAYCO ACE HARDWARE 216084	4/3/2024	220005300 HEX NUT	ROAD & BRIDGE COMMODITIES \$6.99
12610 MAYCO ACE HARDWARE 216176	4/4/2024	220005300 NUTS/BOLTS/NAILED	ROAD & BRIDGE COMMODITIES \$5.24
12610 MAYCO ACE HARDWARE 216769	4/10/2024	220005300 VINYL NUMBER/LETTERS	ROAD & BRIDGE COMMODITIES \$15.16
12610 MAYCO ACE HARDWARE 216954	4/12/2024	220005300 VINYL NUMBER/LETTER/CARRIAGE SCREW/WASP KILLER	ROAD & BRIDGE COMMODITIES \$57.36
13351 METLIFE- GROUP BENEFITS PR-419202410327	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$12.10
15000 O'REILLY AUTO PARTS 0198-295321	2/29/2024	220005300 PARTS CLEANER RETURN	ROAD & BRIDGE COMMODITIES (\$39.99)
15000 O'REILLY AUTO PARTS 0198-295964	3/4/2024	220005300 OIL #73	ROAD & BRIDGE COMMODITIES \$19.47

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000	O'REILLY AUTO PARTS 0198-297018	3/11/2024	220005300 OIL	ROAD & BRIDGE COMMODITIES	\$19.47
15000	O'REILLY AUTO PARTS 0198-297032	3/11/2024	220005300 CORE RETURN	ROAD & BRIDGE COMMODITIES	(\$22.00)
15000	O'REILLY AUTO PARTS 0198-297196	3/12/2024	220005300 DISTRIBUTOR CAP/ROTOR #8	ROAD & BRIDGE COMMODITIES	\$39.10
15000	O'REILLY AUTO PARTS 0198-297637	3/15/2024	220005300 DISTRIBUTOR CAP/KNOCK SENSOR/ROTOR RETURNS	ROAD & BRIDGE COMMODITIES	(\$53.71)
15000	O'REILLY AUTO PARTS 0198-298163	3/18/2024	220005300 WARRANTY CREDIT	ROAD & BRIDGE COMMODITIES	(\$158.45)
15000	O'REILLY AUTO PARTS 0198-299077	3/25/2024	220005300 PARTS CLEANER #11	ROAD & BRIDGE COMMODITIES	\$21.58
15000	O'REILLY AUTO PARTS 0198-299079	3/25/2024	220005300 ABSORBENT	ROAD & BRIDGE COMMODITIES	\$31.98
15000	O'REILLY AUTO PARTS 0198-299101	3/25/2024	220005300 KNOCK SENSOR #11	ROAD & BRIDGE COMMODITIES	\$97.78
15000	O'REILLY AUTO PARTS 0198-299227	3/26/2024	220005300 BATTERY/CORE CHARGE #8	ROAD & BRIDGE COMMODITIES	\$151.23
15000	O'REILLY AUTO PARTS 0198-299235	3/26/2024	220005300 EXHAUST MANIFOLD #11	ROAD & BRIDGE COMMODITIES	\$225.50
15000	O'REILLY AUTO PARTS 0198-299270	3/26/2024	220005300 BRAKE PAD SET #190	ROAD & BRIDGE COMMODITIES	\$42.49
15000	O'REILLY AUTO PARTS 0198-299484	3/28/2024	220005300 BATTERY/CORE CHARGE #195	ROAD & BRIDGE COMMODITIES	\$144.38
15000	O'REILLY AUTO PARTS 0198-299478	3/28/2024	220005300 FILTERS #195	ROAD & BRIDGE COMMODITIES	\$15.85
15000	O'REILLY AUTO PARTS 0198-299480	3/28/2024	220005300 OIL #195	ROAD & BRIDGE COMMODITIES	\$17.99

Open Invoices by Fund/Department (APLT22)

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Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
15000	O'REILLY AUTO PARTS 0198-299488	3/28/2024	220005300 OIL DRAIN PLUG #195	ROAD & BRIDGE COMMODITIES	\$5.04
15000	O'REILLY AUTO PARTS 0198-300204	4/1/2024	220005300 STEERING DAMPER #195	ROAD & BRIDGE COMMODITIES	\$41.20
15000	O'REILLY AUTO PARTS 0198-300176	4/1/2024	220005300 IGNITION CONTROL MODULE #8	ROAD & BRIDGE COMMODITIES	\$77.40
15000	O'REILLY AUTO PARTS 0198-300104	4/1/2024	220005300 BRAKE PAD SET RETURN/PURCHASE #195	ROAD & BRIDGE COMMODITIES	\$3.85
15000	O'REILLY AUTO PARTS 0198-300092	4/1/2024	220005300 BRAKE PAD SET #195	ROAD & BRIDGE COMMODITIES	\$19.10
15000	O'REILLY AUTO PARTS 0198-300232	4/2/2024	220005300 FILTERS/OIL #135	ROAD & BRIDGE COMMODITIES	\$51.10
15000	O'REILLY AUTO PARTS 0198-300233	4/2/2024	220005300 HEADLIGHT BULB #152	ROAD & BRIDGE COMMODITIES	\$4.79
15000	O'REILLY AUTO PARTS 0198-300276	4/2/2024	220005300 IGNITION COIL #8	ROAD & BRIDGE COMMODITIES	\$30.38
15000	O'REILLY AUTO PARTS 0198-300239	4/2/2024	220005300 HEADLIGHT BULB #152	ROAD & BRIDGE COMMODITIES	\$3.32
15000	O'REILLY AUTO PARTS 0198-300231	4/2/2024	220005300 WIPER BLADES/OIL/FILTERS #10	ROAD & BRIDGE COMMODITIES	\$127.08
15000	O'REILLY AUTO PARTS 0198-300258	4/2/2024	220005300 FUEL FILTER	ROAD & BRIDGE COMMODITIES	\$10.01
15000	O'REILLY AUTO PARTS 0198-300308	4/2/2024	220005300 DISTRIBUTOR CAP/ROTOR #8	ROAD & BRIDGE COMMODITIES	\$39.10
15000	O'REILLY AUTO PARTS 0198-300385	4/3/2024	220005300 CAMSHAFT CONNECTOR #8	ROAD & BRIDGE COMMODITIES	\$25.14
15000	O'REILLY AUTO PARTS 0198-300370	4/3/2024	220005300 GLOBAL DISTRIBUTOR RETURN/IGNITION CONTROL MODULE #8	ROAD & BRIDGE COMMODITIES	(\$112.26)

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000 O'REILLY AUTO PARTS	0198-301109	4/8/2024	220005300 HAMMER	ROAD & BRIDGE COMMODITIES	\$35.98
15000 O'REILLY AUTO PARTS	0198-301414	4/10/2024	220005300 BRAKE CALIPER/CORE CHARGE #101	ROAD & BRIDGE COMMODITIES	\$74.63
15000 O'REILLY AUTO PARTS	0198-301382	4/10/2024	220005300 AIR/FUEL/OIL FILTERS/BRAKE PAD SET #101	ROAD & BRIDGE COMMODITIES	\$81.69
15000 O'REILLY AUTO PARTS	0198-301383	4/10/2024	220005300 OIL #101	ROAD & BRIDGE COMMODITIES	\$29.98
15601 PAYNE'S, INC.	40516	4/11/2024	220005200 REPAIR WELDER	ROAD & BRIDGE CONTRACTUAL	\$918.12
15650 PEBSCO-NRS	PR-419202410328	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
##### PRAIRIELAND PARTNERS, INC.	1001114395	4/5/2024	220005300 PADDLES FOR DITCHER	ROAD & BRIDGE COMMODITIES	\$734.58
##### PREMIER TRUCK GROUP	813060328	3/29/2024	220005300 RADIATOR #145	ROAD & BRIDGE COMMODITIES	\$1,355.24
##### PREMIER TRUCK GROUP	813060328X1	4/2/2024	220005300 FAN/SHROUD ASSEMBLY #145	ROAD & BRIDGE COMMODITIES	\$327.87
##### PREMIER TRUCK GROUP	813060328X2	4/3/2024	220005300 FAN #145	ROAD & BRIDGE COMMODITIES	\$120.13
16700 QUILL CORPORATION	37890703	3/26/2024	220005300 COPY PAPER	ROAD & BRIDGE COMMODITIES	\$72.98
17400 RURAL WATER DISTRICT CON. #2	3/31/2024	3/31/2024	220005200001 WATER	ELM CREEK CONTRACTUAL	\$52.51
17400 RURAL WATER DISTRICT CON. #2	3/31/2024	3/31/2024	220005200 WATER	ROAD & BRIDGE CONTRACTUAL	\$77.51
##### S5 AG & AUTO REPAIR	364	4/2/2024	220005200 REPAIRED TUBE ON DITCHER	ROAD & BRIDGE CONTRACTUAL	\$187.50

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
17550 SALES TAX-KDOR	1ST QUARTER 2024	4/12/2024	220005200 1ST QUARTER SALES TAX 2024	ROAD & BRIDGE CONTRACTUAL	\$207.38
17750 SBG-VAA	PR-419202410329	4/19/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00
##### TRI-STATE TRUCK CENTER, INC	09P49040	3/27/2024	220005300 BRAKE VALVE	ROAD & BRIDGE COMMODITIES	\$197.37
##### TRI-STATE TRUCK CENTER, INC	09P49272	4/4/2024	220005300 INLET/OUTLET/TEMP SENSORS #152	ROAD & BRIDGE COMMODITIES	\$1,572.58
##### TRI-STATE TRUCK CENTER, INC	09P49454	4/10/2024	220005300 HOOD/LATCHES/BRACKET #130	ROAD & BRIDGE COMMODITIES	\$667.65
Subtotal for Department: 00 :					\$41,709.26
Total for Fund: 220 :					\$41,709.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222	ROAD & BRIDGE SALES T				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		222000021	Payroll Clearing Account	\$14.30
	PR-4192024103213	4/19/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	PR-4192024103214	4/19/2024	Automatic Invoice From Payroll		
1400	BIG SUGAR LUMBER AND HOME CTR.		222005300	R&B SALES TAX COMMODITIES	\$20.23
	B96650	4/8/2024	SHIPPING #11		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$446.02
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$17.99
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$3.24
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.00
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.38
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$248.85
	PR-419202410322	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$246.12
	PR-419202410322	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$57.55
	PR-419202410322	4/19/2024	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-419202410323	4/19/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$268.64
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$112.36
8400	HEARTLAND REC, INC. 1246 4/10/24	4/10/2024	222005200 ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL	\$1,095.66
#####	HEAVY WRENCH SERVICES LLC 024-3340	3/20/2024	222005200 TEREX BRAKE REPAIR	R&B SALES TAX CONTRACTUAL	\$2,657.21
9799	JUDY'S IRON & METAL, INC. 67402	4/1/2024	222005300 BALL VALVE #T54	R&B SALES TAX COMMODITIES	\$51.18
9799	JUDY'S IRON & METAL, INC. 67413	4/2/2024	222005300 BUSHING/FEMALE COUPLER/BALL VALVE #T54	R&B SALES TAX COMMODITIES	\$300.99
9900	K & K AUTO PARTS INC. 36291	4/2/2024	222005300 DAMPNER #195	R&B SALES TAX COMMODITIES	\$37.95
9900	K & K AUTO PARTS INC. 36316	4/3/2024	222005300 PINTLE HOOK #196	R&B SALES TAX COMMODITIES	\$145.00
9900	K & K AUTO PARTS INC. 36391	4/5/2024	222005300 T BOLT CLAMP #11	R&B SALES TAX COMMODITIES	\$12.67
9900	K & K AUTO PARTS INC. 36387	4/5/2024	222005300 HOSES/HOSE FITTINGS #193	R&B SALES TAX COMMODITIES	\$397.00
12100	LOCKWOOD MOTOR SUPPLY, INC. 410154	4/5/2024	222005300 FITTINGS/HYDRAULIC HOSE/COUPLING #193	R&B SALES TAX COMMODITIES	\$211.69
12100	LOCKWOOD MOTOR SUPPLY, INC. 410186	4/5/2024	222005300 HEX SETS #103	R&B SALES TAX COMMODITIES	\$38.40
15000	O'REILLY AUTO PARTS 0198-299390	3/27/2024	222005300 OIL PRESSURE SWITCH #11	R&B SALES TAX COMMODITIES	\$41.76
15000	O'REILLY AUTO PARTS 0198-299480	3/28/2024	222005300 OIL #195	R&B SALES TAX COMMODITIES	\$17.98

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000	O'REILLY AUTO PARTS 0198-299478	3/28/2024	222005300 FILTERS #195	R&B SALES TAX COMMODITIES	\$15.84
15000	O'REILLY AUTO PARTS 0198-300092	4/1/2024	222005300 BRAKE PAD SET #195	R&B SALES TAX COMMODITIES	\$19.09
15000	O'REILLY AUTO PARTS 0198-300204	4/1/2024	222005300 STEERING DAMPER #195	R&B SALES TAX COMMODITIES	\$41.20
15000	O'REILLY AUTO PARTS 0198-300104	4/1/2024	222005300 BRAKE PAD SET RETURN/PURCHASE #195	R&B SALES TAX COMMODITIES	\$3.85
15000	O'REILLY AUTO PARTS 0198-300088	4/1/2024	222005300 GROUND STRAPS #11	R&B SALES TAX COMMODITIES	\$11.24
15000	O'REILLY AUTO PARTS 0198-300692	4/5/2024	222005300 OIL #193	R&B SALES TAX COMMODITIES	\$74.99
15000	O'REILLY AUTO PARTS 0198-301119	4/8/2024	222005300 SCRUB WIPES	R&B SALES TAX COMMODITIES	\$33.98
15601	PAYNE'S, INC. 40516	4/11/2024	222005200 REPAIR WELDER	R&B SALES TAX CONTRACTUAL	\$918.11
17400	RURAL WATER DISTRICT CON. #2 3/31/2024	3/31/2024	222005200 WATER	R&B SALES TAX CONTRACTUAL	\$34.17
#####	S5 AG & AUTO REPAIR 364	4/2/2024	222005200 REPAIRED TUBE ON DITCHER	R&B SALES TAX CONTRACTUAL	\$187.50
Subtotal for Department: 00 :					\$7,843.56
Total for Fund: 222 :					\$7,843.56

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				
1400	BIG SUGAR LUMBER AND HOME CTR. 459888	3/28/2024	240005300 18" CHAIN	SPECIAL BRIDGE COMMODITIES	\$64.00
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$50.00
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-419202410311	4/19/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$441.86
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$226.83
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.04
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$82.77
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$249.91
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.78
9900	K & K AUTO PARTS INC. 36434	4/8/2024	240005300 ANTI FREEZE/VALVE STEM SEAL KIT	SPECIAL BRIDGE COMMODITIES	\$78.40

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>
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Subtotal for Department: 00 : **\$1,367.06**

Total for Fund: 240 : **\$1,367.06**

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
	05.01.2024	5/1/2024	Payment 57/ Tahoe		
##### CITY STATE BANK			370005508	LEASE - INTEREST	\$57.79
	05.01.2024	5/1/2024	Payment 57/ Tahoe		
##### LANDMARK NATIONAL BANK			370005508	LEASE - INTEREST	\$264.01
	05.01.2024	5/1/2024	Payment 26/ Equipment		
##### LANDMARK NATIONAL BANK			370005509	LEASE - PRINCIPAL	\$3,167.13
	05.01.2024	5/1/2024	Payment 26/ Equipment		
##### UNION STATE BANK			370005508	LEASE - INTEREST	\$619.11
	05.05.2024	5/5/2024	Payment 11/ Durango		
##### UNION STATE BANK			370005509	LEASE - PRINCIPAL	\$2,570.68
	05.05.2024	5/5/2024	Payment 11/ 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	\$150.73
	PR-4192024103213	4/19/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	PR-4192024103214	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$13.51
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$18.75
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.00
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.30
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.86
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$643.68
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	PR-419202410311	4/19/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$2,072.26
	PR-419202410322	4/19/2024	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-419202410322	4/19/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$484.65
3400	BOURBON COUNTY-IRS PR-419202410322	4/19/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,470.00
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.59
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,886.87
3450	BOURBON COUNTY-KPERS PR-419202410323	4/19/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.50
19600	BOURBON COUNTY-STATE W/HOLDING PR-4192024103210	4/19/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,497.97
17750	SBG-VAA PR-419202410329	4/19/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$10,628.17
Total for Fund: 375 :					\$16,910.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 375	AMBULANCE SERVICE		
Dept: 24	AMBULANCE SERVICE		
251 ASHCRAFT PEST CONTROL	375245220	BUILDING MAINTENANCE	\$50.00
4/5/24	4/5/2024	SPIDERS TREATMENT	
##### BOUND TREE MEDICAL, LLC.	375245307	MEDICAL SUPPLIES	\$473.20
85302693	4/3/2024	IV CATHETERS/8" EXTEN SET/ELECTRODE/EKG PAPER	
##### BOUND TREE MEDICAL, LLC.	375245307	MEDICAL SUPPLIES	\$276.38
85314867	4/15/2024	SUCTION CANISTER WITH PREATTACHED TUBING/WASH BASIN/CO2 DETECTOR/ET TUBE INTRODUCER/ELECTRODE	
10900 KIRKLAND WELDING SUPPLIES, INC	375245241	OXYGEN	\$109.00
390658	4/4/2024	OXYGEN	
10900 KIRKLAND WELDING SUPPLIES, INC	375245241	OXYGEN	\$23.00
390734	4/11/2024	OXYGEN	
12610 MAYCO ACE HARDWARE	375245300	AMBULANCE SERVICE COMMOD	\$59.99
216197	4/4/2024	FRIDGE FILTER 3 WHIRPOOL	
##### MORRIS & DICKSON CO. LLC	375245240	MEDICATION	\$121.25
1830508	4/3/2024	ADENOSINE/ONDANSETRON/PROCHLORPERAZINE/SOD CHL SRN	
##### MORRIS & DICKSON CO. LLC	375245240	MEDICATION	\$910.77
1841985	4/5/2024	GLUCAGON EMERGENCY KIT/LABETALOL/LORAZEPAM SDV/MIDAZOLAM VL/SOD BICARB VL/SOD CHL	
15000 O'REILLY AUTO PARTS	375245214	VEHICLE MAINTENANCE	\$55.24
0198-299366	3/24/2024	SEMI-MET PAD	
15000 O'REILLY AUTO PARTS	375245214	VEHICLE MAINTENANCE	\$250.92
0198-299351	3/27/2024	SEMI-MET PAD/BRAKE ROTOR	
##### STRYKER SALES, LLC	375245200	AMBULANCE SERVICES CONTR	\$3,808.00
9205953632	4/9/2024	PROCARE SERVICE CONTRACT 4/4/24-4/3/25	
##### VERIZON WIRELESS	375245211	TELEPHONE EXPENSES	\$144.33
9959381895	3/17/2024	ACCT#00007 BILL SUMMARY 2/18-3/17	

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 24 : \$6,282.08

Total for Fund: 375 : \$16,910.25

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: 398	OFFENDER REGISTRATIO				
Dept: 00	Non-Departmental				
##### AMAZON CAPITAL SERVICES			398005300	COMMODITIES	\$63.94
14WM-743J-JHJF		4/7/2024	Supplies/Uniform Pants		
##### KEY INDUSTRIES, INC.			398005300	COMMODITIES	\$115.44
INV40180		3/12/2024	Uniform		
##### KEY INDUSTRIES, INC.			398005300	COMMODITIES	\$47.97
INV45879		3/12/2024	Uniforms		
##### KEY INDUSTRIES, INC.			398005300	COMMODITIES	\$72.26
DN9444		4/11/2024	Uniform		
Subtotal for Department: 00 :					\$299.61
Total for Fund: 398 :					\$299.61

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$34,274.53
016	APPRAISERS	\$3,159.79
024	BRIDGE & CULVERT	\$1,985.44
052	COUNTY TREASURER MO	\$943.59
062	ELECTION	\$318.72
064	EMPLOYEE BENEFIT	\$93,475.30
097	SPECIAL LAW ENFORCEM	\$600.00
108	LANDFILL	\$19,950.81
120	COUNTY SHERIFF/CORRE	\$31,003.14
200	NOXIOUS WEED	\$668.99
220	ROAD AND BRIDGE	\$41,709.26
222	ROAD & BRIDGE SALES T	\$7,843.56
240	SPECIAL BRIDGE	\$1,367.06
370	BOND SALES TAX - COUN	\$9,272.93
375	AMBULANCE SERVICE	\$16,910.25
398	OFFENDER REGISTRATIO	\$299.61
	Total:	\$263,782.98