

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 5/3/2024  
Invoice Date =

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

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 00 Non-Departmental</b>			
##### ASSURITY LIFE INSURANCE COMPANY PR-532024123012	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.31
##### ASSURITY LIFE INSURANCE COMPANY PR-532024123012	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$54.00
##### BAY BRIDGE ADMINISTRATORS, LLC PR-532024123013	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$28.97
##### BAY BRIDGE ADMINISTRATORS, LLC PR-532024123013	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$179.82
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$38.53
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.06
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$4.40
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$6.21
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$8.20
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$17.47
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.53
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.10
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.98
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.38
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$235.67
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$254.75
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$399.60
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.23
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,240.95
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$398.79
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$93.26
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$524.10
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,752.86

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$477.68
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$246.23
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.03
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,215.63
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$743.49
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-53202412309</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$232.33
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-53202412309</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,461.40
#####	MASA <b>PR-532024123010</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.49
#####	MASA <b>PR-532024123010</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.69
17750	SBG-VAA <b>PR-53202412308</b>	5/3/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
<b>Subtotal for Department: 00 :</b>					<b>\$13,152.18</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 02 COUNTY CLERK</b>					
14010 GALEN C BIGELOW, JR.	57934	4/16/2024	001025200 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$85.42
<b>Subtotal for Department: 02 :</b>					<b>\$85.42</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 03 COUNTY TREASURER</b>					
14010 GALEN C BIGELOW, JR.	57934	4/16/2024	001035200 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	TREASURER CONTRACTUAL SV	\$32.47
<b>Subtotal for Department: 03 :</b>					<b>\$32.47</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 04 COUNTY ATTORNEY</b>					
14010 GALEN C BIGELOW, JR.	57934	4/16/2024	001045200 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	ATTORNEY CONTRACTUAL SVC	\$39.93
<b>Subtotal for Department: 04 :</b>					<b>\$39.93</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 05 COUNTY REGISTER OF DEEDS</b>					
14010 GALEN C BIGELOW, JR.	57934	4/16/2024	001055200 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	REGISTER OF DEEDS CONT SV	\$17.46
<b>Subtotal for Department: 05 :</b>					<b>\$17.46</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 07</b>	<b>COURTHOUSE MAINTENANCE</b>				
##### CAPITAL ONE			001075300	GENERAL COMMODITIES	\$147.88
	<b>1655142981</b>	4/19/2024	LIGHT BULBS/GV DECO 4P X3/BATTERIES/HUSKY 39 GAL/BOUNTY SAS		
15150 OSBORN PAPER COMPANY			001075300	GENERAL COMMODITIES	\$251.12
	<b>32062</b>	4/25/2024	DRAIN MAINTAINER/CLEANER/BOWL CLEANER/CENTER PULL TOWEL/ALL-PURPOSE CLEANER/GLOVES		
16499 PUR-O-ZONE, INC.			001075300	GENERAL COMMODITIES	\$217.40
	<b>893905</b>	4/24/2024	PURELL ADVANCED FOAM/FREIGHT		
20524 ULTRA-CHEM INC.			001075300	GENERAL COMMODITIES	\$256.36
	<b>1305039</b>	4/25/2024	ULTRA FRESH METERED AERO/MULTI PURPOSE SPRAYERS/ENERGY SURCHARGE/KC SHIPPING		
<b>Subtotal for Department: 07 :</b>					<b>\$872.76</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 001	<b>GENERAL FUND</b>				
<b>Dept:</b> 10	<b>DISTRICT COURT</b>				
##### AMBER LANGE			001105200	DISTRICT COURT CONTRACTUA	\$146.72
	4/19/24	4/19/2024		MILEAGE ROUND TRIP FROM LOUISBURG TO FORT SCOTT X2/224@0.655/MILE	
##### BASELEY LAW OFFICE LLC			001105200	DISTRICT COURT CONTRACTUA	\$3,800.00
	04252024	4/25/2024		MAY ATTORNEY FEES	
8100 GREGORY, GILBERT E			001105200	DISTRICT COURT CONTRACTUA	\$4,400.00
	04252024	4/25/2024		MAY ATTORNEY FEES	
##### HARDING, BURTON			001105200	DISTRICT COURT CONTRACTUA	\$1,900.00
	04252024	4/25/2024		MAY ATTORNEY FEES	
##### HARTLEY LAW GROUP LLC			001105200	DISTRICT COURT CONTRACTUA	\$70.00
	4331	4/15/2024		COURT APPOINTMENTS	
##### KAYLA HALL			001105300	DISTRICT COURT COMMODITIES	\$32.69
	79688572786545604989	4/19/2024		REIMBURSEMENT:WALMART FOR USBHDMI CORD	
##### LAW OFFICE OF KENNETH RAY FENLEY, JR			001105200	DISTRICT COURT CONTRACTUA	\$612.00
	04152024	4/15/2024		BB 2020 CR 239/BB 2021 CR 181/BB 2021 CR 227	
13398 MIAMI COUNTY ATTORNEY			001105200	DISTRICT COURT CONTRACTUA	\$50.00
	4/18/24	4/18/2024		24 CT 49	
17375 RUDDICK'S, INC.			001105300	DISTRICT COURT COMMODITIES	\$2,568.00
	70145	4/10/2024		WINDOW BLINDS FOR JUDGE WARD'S OFFICE	
##### SHARP, MICHELLE			001105200	DISTRICT COURT CONTRACTUA	\$52.50
	107503	4/17/2024		REIMBURSEMENT FOR FLOWERS TO SHAFE FAMILY	
##### SHARP, MICHELLE			001105200	DISTRICT COURT CONTRACTUA	\$36.29
	04262024	4/26/2024		MILEAGE ROUND TRIP FROM FORT SCOTT TO MOUND CITY:55.4@0.655/MILE	

**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>
##### SHRED-IT USA LLC	8006699196	3/31/2024	001105200 SELECT PURGE SERVICE/RECYCLING SURCHARGE/FUEL SURCHARGE/ENVIRONMENTAL SURCHARGE	DISTRICT COURT CONTRACTUA	\$2,580.48
<b>Subtotal for Department: 10 :</b>					<b>\$16,248.68</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 11 EMERGENCY PREPAREDNESS</b>					
21950	EVERGY 5277473188 4/24/24	4/24/2024	001115200 1131 250TH ST TWR	EM. PREP. CONTRACTUALSVCS	\$65.50
14010	GALEN C BIGELOW, JR. 57934	4/16/2024	001115200 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	EM. PREP. CONTRACTUALSVCS	\$94.33
10400	KANSAS GAS SERVICE 6609 4/17/24	4/17/2024	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$51.19
<b>Subtotal for Department: 11 :</b>					<b>\$211.02</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund:</b> 001	<b>GENERAL FUND</b>				
<b>Dept:</b> 15	<b>IT</b>				
#####	TOTAL ELECTRONICS CONTRACTING, INC		001155200	I/T CONTRACTUAL SVCS	\$152.50
	<b>106558</b>	3/5/2024	PROFESSIONAL SERVICES/SERVICE CALL/FUEL RECOVERY CHARGE		
				<b>Subtotal for Department: 15 :</b>	<b>\$152.50</b>
				<b>Total for Fund: 001 :</b>	<b>\$43,839.53</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 33</b>	<b>SERVICES FOR ELDERLY</b>				
18400	MEALS ON WHEELS <b>MAY 2024</b>	5/3/2024	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,600.00
17950	SEK AREA AGENCY ON AGING, INC. <b>MAY 2024</b>	5/3/2024	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,900.00
				<b>Subtotal for Department: 33 :</b>	<b>\$3,500.00</b>
				<b>Total for Fund: 001 :</b>	<b>\$43,839.53</b>

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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 43</b>	<b>COURTHOUSE GENERAL</b>				
3500	CITY OF FT SCOTT UTILITIES DPT 08-2093-01 4/30/24	4/30/2024	001435200 108 W 2ND ST	CONTRACTUAL SERVICES	\$61.35
3500	CITY OF FT SCOTT UTILITIES DPT 08-2227-01 4/30/24	4/30/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$267.08
256	COMPLIANCEONE 315234	4/5/2024	001435200 MONTHLY CHARGE:\$6.00/PERSON FOR 42 PEOPLE 3/1/24	CONTRACTUAL SERVICES	\$252.00
21950	EVERGY 1217143248 4/25/24	4/25/2024	001435200 STREET LIGHTS	CONTRACTUAL SERVICES	\$29.67
10400	KANSAS GAS SERVICE 6491 4/17/24	4/17/2024	001435200 108 W 2ND ST	CONTRACTUAL SERVICES	\$265.67
12195	MARMIC FIRE AND SAFETY CO. C939794	4/16/2024	001435200 EXTINGUISHER SERVICE CALL/FIRE EXTINGUISHER ANNUAL INSPECTION/6-YEAR MAINTENANCE 5LB AND 10LB DRY CHEM EXTINGUISHERS/HOSE CONTINUITY TEST/ORING/VALVE STEM	CONTRACTUAL SERVICES	\$776.34
16498	PITNEY BOWES PURCHASE POWER 5987 4/21/24	4/21/2024	001435200 POSTAGE	CONTRACTUAL SERVICES	\$3,000.00
<b>Subtotal for Department: 43 :</b>					<b>\$4,652.11</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 99 COUNTY MISCELLANEOUS</b>					
12950 MEEKS, JUSTIN	MAY 2024	5/3/2024	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
<b>Subtotal for Department: 99 :</b>					<b>\$4,875.00</b>
<b>Total for Fund: 001 :</b>					<b>\$43,839.53</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 016	<b>APPRAISERS</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		016000021	Payroll Clearing Account	(\$62.48)
	<b>PR-532024123012</b>	5/3/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.57
	<b>PR-532024123013</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$8.87
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$62.10
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$325.32
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$17.99
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$100.78
	<b>PR-53202412302</b>	5/3/2024	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-53202412302	5/3/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$430.87
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$426.39
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.06
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.23
19600	BOURBON COUNTY-STATE W/HOLDING PR-53202412309	5/3/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$240.14
#####	CULLIGAN OF JOPLIN 711586	4/25/2024	016005200 5 GAL BOTTLED WATER DELIV/DELIVERY FEE	APPRAISER CONTRACTUAL SVC	\$50.00
14010	GALEN C BIGELOW, JR. 57934	4/16/2024	016005200 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVC	\$40.31
#####	MASA PR-532024123010	5/3/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
#####	VERIZON WIRELESS 9961874779	4/17/2024	016005200 ACCT#00010/BILL SUMMARY 3/18-4/17	APPRAISER CONTRACTUAL SVC	\$64.30
<b>Subtotal for Department: 00 :</b>					<b>\$2,587.43</b>
<b>Total for Fund: 016 :</b>					<b>\$2,587.43</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 024	<b>BRIDGE &amp; CULVERT</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	024000021	Automatic Invoice From Payroll	\$20.00
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	024000021	Automatic Invoice From Payroll	\$1.48
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	024000021	Automatic Invoice From Payroll	\$9.99
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	024000021	Automatic Invoice From Payroll	\$3.96
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	024000021	Automatic Invoice From Payroll	\$194.35
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	024000021	Automatic Invoice From Payroll	\$53.89
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	024000021	Automatic Invoice From Payroll	\$230.41
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	024000021	Automatic Invoice From Payroll	\$167.61
19600	BOURBON COUNTY-STATE W/HOLDING PR-53202412309	5/3/2024	024000021	Automatic Invoice From Payroll	\$115.20
5450	DUROSSETTE'S TIRE SERVICE 081322	4/10/2024	024005300	ROADX TIRES X2	\$158.25
12100	LOCKWOOD MOTOR SUPPLY, INC. 410497	4/10/2024	024005300	FUEL SPIN-ON #138	\$62.72
#####	MASA PR-532024123010	5/3/2024	024000021	Automatic Invoice From Payroll	\$14.00

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
##### VERIZON WIRELESS 9961874774	4/17/2024	024005200 BILL SUMMARY 3/18 - 4/17 ACCT#00003	BRIDGE/CULVERT CONT. SVCS \$46.45
<b>Subtotal for Department: 00 :</b>			<b>\$1,078.31</b>
<b>Total for Fund: 024 :</b>			<b>\$1,078.31</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 052</b>	<b>COUNTY TREASURER MO</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		052000021	Payroll Clearing Account	\$11.67
	<b>PR-532024123012</b>	5/3/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	<b>PR-532024123013</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$122.63
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$205.13
	<b>PR-53202412302</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$171.37
	<b>PR-53202412302</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.08
	<b>PR-53202412302</b>	5/3/2024	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-53202412303	5/3/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$152.06
19600	BOURBON COUNTY-STATE W/HOLDING PR-53202412309	5/3/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$104.26
#####	MASA PR-532024123010	5/3/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.51
<b>Subtotal for Department: 00 :</b>					<b>\$879.53</b>
<b>Total for Fund: 052 :</b>					<b>\$879.53</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 062</b>	<b>ELECTION</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		062000021	Payroll Clearing Account	\$2.85
	<b>PR-532024123012</b>	5/3/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		062000021	Payroll Clearing Account	\$3.34
	<b>PR-532024123013</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$1.51
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.38
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	(\$0.07)
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.42
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$1.47
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$10.25
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$27.87
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$66.56
	<b>PR-53202412302</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$13.43
	<b>PR-53202412302</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$57.41
	<b>PR-53202412302</b>	5/3/2024	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-53202412303	5/3/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.46
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.51
19600	BOURBON COUNTY-STATE W/HOLDING PR-53202412309	5/3/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.28
14010	GALEN C BIGELOW, JR. 57934	4/16/2024	062005200 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	ELECTION CONTRACTUAL SVCS	\$17.55
#####	MASA PR-532024123010	5/3/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.31
<b>Subtotal for Department: 00 :</b>					<b>\$304.53</b>
<b>Total for Fund: 062 :</b>					<b>\$304.53</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 064</b>	<b>EMPLOYEE BENEFIT</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,288.02
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,221.02
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,287.26
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,346.74
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$374.99
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,517.83
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,641.63
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,265.79
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,817.16
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,334.67
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,255.16



**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-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$786.57
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$796.26
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$842.37
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,209.84
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$675.87
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$528.94
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6,311.47
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,026.91
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$513.58
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,256.54
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$444.89
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$352.16
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$528.71
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.65
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.28
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.12
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.89
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.36
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11,236.31
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.85
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$25.52)
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$62.50)

**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>
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$125.00)
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$125.00)
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$187.50)
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$226.85
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.35
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$207.85
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$124.99
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$117.33

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.43
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.91
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.26
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.12
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$94.02
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$303.37
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.26
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.97
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	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-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.42
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$833.31
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.89
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.78
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.61
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$76.18
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.39
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.21
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.55

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.25
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$57.45
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$57.41
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.43
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.82
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$171.37
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.71
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.08
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.90
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.71
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.10
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.28
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.26
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.29

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.25
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$274.56
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,988.21
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,980.41
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,951.25
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,376.35
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$786.33
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$464.99
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$463.15
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$456.38
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$430.87
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$148.40
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$321.89
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.61



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.39
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$249.07
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$245.64
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$236.21
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$234.40
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$230.41
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.38
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$183.90
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$90.98
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$325.72
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.97
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$99.12
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$149.88
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$90.29

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$89.47
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$169.02
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,124.54
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$198.46
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,393.72
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$467.11
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$147.66
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$135.29
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$110.21
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,179.17
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$285.90
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$570.12
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$773.39
3450 BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$300.66

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	064000021	Automatic Invoice From Payroll	\$1,291.63
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	064000021	Automatic Invoice From Payroll	\$374.89
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	064000021	Automatic Invoice From Payroll	\$410.52
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	064000021	Automatic Invoice From Payroll	\$3,231.02
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	064000021	Automatic Invoice From Payroll	\$419.07
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	064000021	Automatic Invoice From Payroll	\$438.47
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	064000021	Automatic Invoice From Payroll	\$444.90
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	064000021	Automatic Invoice From Payroll	\$453.59
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	064000021	Automatic Invoice From Payroll	\$286.62
10350	KANSAS EMPLOYMENT SECURITY FND PR-53202412305	5/3/2024	064000021	Automatic Invoice From Payroll	\$5.24
10350	KANSAS EMPLOYMENT SECURITY FND PR-53202412305	5/3/2024	064000021	Automatic Invoice From Payroll	\$7.83
10350	KANSAS EMPLOYMENT SECURITY FND PR-53202412305	5/3/2024	064000021	Automatic Invoice From Payroll	\$8.58
10350	KANSAS EMPLOYMENT SECURITY FND PR-53202412305	5/3/2024	064000021	Automatic Invoice From Payroll	\$9.02
10350	KANSAS EMPLOYMENT SECURITY FND PR-53202412305	5/3/2024	064000021	Automatic Invoice From Payroll	\$9.03

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$5.52
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$13.66
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$19.67
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$2.05
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$14.97
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$14.87
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$120.34
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$14.19
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$25.74
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$32.03
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$83.50
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021	Automatic Invoice From Payroll	\$111.55

**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>
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$118.14
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.33
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-53202412305</b>	5/3/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.20
<b>Subtotal for Department: 00 :</b>					<b>\$93,036.30</b>
<b>Total for Fund: 064 :</b>					<b>\$93,036.30</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 108 LANDFILL</b>			
<b>Dept: 00 Non-Departmental</b>			
450 ALLEN COUNTY PUBLIC WORKS 30391	4/18/2024	108005200 MSW 4/11 - 4/17/24	LANDFILL CONTRACTUAL SVCS \$4,544.89
##### BAY BRIDGE ADMINISTRATORS, LLC PR-532024123013	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$18.19
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.46
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$40.00
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$4.35
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.31
379 BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$6.92
3400 BOURBON COUNTY-IRS PR-53202412302	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$245.64
3400 BOURBON COUNTY-IRS PR-53202412302	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$228.34
3400 BOURBON COUNTY-IRS PR-53202412302	5/3/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$57.45

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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	108000021	Automatic Invoice From Payroll	\$81.88
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	108000021	Automatic Invoice From Payroll	\$163.19
19600	BOURBON COUNTY-STATE W/HOLDING PR-53202412309	5/3/2024	108000021	Automatic Invoice From Payroll	\$117.93
21950	EVERGY 1842431735 4/22/24	4/22/2024	108005200	ELECTRIC AT LANDFILL	\$125.90
447	FOLEY EQUIPMENT CO. SS310044793	4/18/2024	108005200	INSTALL AIR LINE/PIPE #15	\$3,249.29
#####	HARTMAN LANDSCAPING LLC 4/23/24	4/23/2024	108005300	LANDFILL TICKET REIMBURSEMENT	\$1,388.85
9795	JUDY'S FUEL & OIL CO, LLC 34307	4/25/2024	108005300	DYED DIESEL 568 GAL @ \$2.97 LANDFILL	\$1,686.96
12100	LOCKWOOD MOTOR SUPPLY, INC. 410996	4/18/2024	108005300	BOLT/HEX NUT	\$23.29
#####	MASA PR-532024123010	5/3/2024	108000021	Automatic Invoice From Payroll	\$42.00
15000	O'REILLY AUTO PARTS 0198-301429	4/10/2024	108005300	OIL FILTER	\$23.38
18978	SKITCH'S INC 7515	4/6/2024	108005200	MARCH PORTA POTTY RENTAL	\$75.00
#####	VERIZON WIRELESS 9961874774	4/17/2024	108005200	BILL SUMMARY 3/18 - 4/17 ACCT#00003	\$24.29
<b>Subtotal for Department: 00 :</b>					<b>\$12,187.50</b>
<b>Total for Fund: 108 :</b>					<b>\$12,187.50</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 120	<b>COUNTY SHERIFF/CORRE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		120000021	Payroll Clearing Account	\$76.58
	<b>PR-532024123012</b>	5/3/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		120000021	Payroll Clearing Account	\$173.10
	<b>PR-532024123013</b>	5/3/2024	Automatic Invoice From Payroll		
1910	BOB BARKER COMPANY, INC.		120005300003	SEKRCC COMMODITIES	\$179.78
	<b>INV2013661</b>	4/19/2024	Plastic cups		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$0.98
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$212.50
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$56.00
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$53.97
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$43.16
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$25.00
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$19.05
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$18.35
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		120000021	Payroll Clearing Account	\$17.99
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		



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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$976.42
379	BOURBON COUNTY TREASURER <b>PR-53202412301</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.46
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$786.88
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,364.56
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,928.34
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$253.74
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$128.35
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,844.98
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.12
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-53202412309</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,098.30
#####	BROOKS-JEFFREY MARKETING INC. <b>217365</b>	4/21/2024	120005200 Payment 55 Web Design	SHERIFF CONTRACTUAL	\$159.75
2560	BROWNS SEPTIC TANK CLEANING <b>142557</b>	4/17/2024	120005200003 Clean Solid Waste Tank	SEKRCC CONTRACTUAL	\$75.00
#####	BTX KS INC <b>3335033124</b>	3/31/2024	120005200003 X-Ray/ D.B.	SEKRCC CONTRACTUAL	\$175.00
#####	CHCSEK Pittsburg <b>04.23.2024</b>	4/23/2024	120005200 UA	SHERIFF CONTRACTUAL	\$150.00

**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>
3500	CITY OF FT SCOTT UTILITIES DPT <b>16-4898-00 4.30.24</b>	4/30/2024	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL	\$24.67
3500	CITY OF FT SCOTT UTILITIES DPT <b>16-4897-01 4.30.24</b>	4/30/2024	120005300003 293 E. 20th St	SEKRCC COMMODITIES	\$304.17
5950	FAMILY SUPPORT PAYMENT CENTER <b>PR-53202412304</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$227.08
#####	FOWLER'S AUTO REPAIR <b>000499</b>	4/5/2024	120005300 Zack Ross K9 Car	SHERIFF COMMODITIES	\$25.98
#####	FOWLER'S AUTO REPAIR <b>000499</b>	4/5/2024	120005200 Zack Ross K9 Car	SHERIFF CONTRACTUAL	\$85.00
#####	FOWLER'S AUTO REPAIR <b>000519</b>	4/17/2024	120005300 K9 Vehicle/ Sheriff 3	SHERIFF COMMODITIES	\$32.98
#####	FOWLER'S AUTO REPAIR <b>000519</b>	4/17/2024	120005200 K9 Vehicle/ Sheriff 3	SHERIFF CONTRACTUAL	\$90.00
#####	FOWLER'S AUTO REPAIR <b>000536</b>	4/30/2024	120005200 Alternator/Alvin's Tahoe	SHERIFF CONTRACTUAL	\$135.00
14010	GALEN C BIGELOW, JR. <b>57934</b>	4/16/2024	120005200003 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	SEKRCC CONTRACTUAL	\$40.23
14010	GALEN C BIGELOW, JR. <b>57934</b>	4/16/2024	120005200 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	SHERIFF CONTRACTUAL	\$77.52
14010	GALEN C BIGELOW, JR. <b>58049</b>	4/26/2024	120005300 Ink for Printers	SHERIFF COMMODITIES	\$483.00
8619	HENRY KRAFT, INC. <b>453533</b>	4/24/2024	120005300003 Paper towels	SEKRCC COMMODITIES	\$407.86
#####	Judgment Creditor Attorney <b>PR-532024123014</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$112.92
10375	KANSAS PAYMENT CENTER <b>PR-53202412306</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$327.60

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
##### KEY INDUSTRIES, INC. <b>INV46227</b>	4/15/2024	120005300003 Uniform	SEKRCC COMMODITIES \$115.44
##### KU PUBLIC MANAGEMENT CENTER <b>53D36B80</b>	4/4/2024	120005200 Leadership Training	SHERIFF CONTRACTUAL \$1,295.00
##### KU PUBLIC MANAGEMENT CENTER <b>53D36B80</b>	4/4/2024	120005200003 Leadership Training	SEKRCC CONTRACTUAL \$1,295.00
##### MASA <b>PR-532024123010</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$235.00
##### OPTIV SECURITY INC. <b>INV-10025871969</b>	4/23/2024	120005300 KCJIS Key Fob tokens	SHERIFF COMMODITIES \$164.37
##### QUALIFICATION TARGETS INC <b>22401926</b>	4/2/2024	120005300 Single wall target	SHERIFF COMMODITIES \$236.59
##### STERICYCLE, INC <b>DD0423</b>	4/23/2024	120005200 293 E. 20th St.	SHERIFF CONTRACTUAL \$140.83
##### VERIZON WIRELESS <b>9961874776</b>	4/17/2024	120005200 242379870-00005	SHERIFF CONTRACTUAL \$1,729.22
##### W.H. GRIFFIN, TRUSTEE <b>PR-532024123011</b>	5/3/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$53.50
<b>Subtotal for Department: 00 :</b>			<b>\$23,554.32</b>
<b>Total for Fund: 120 :</b>			<b>\$23,554.32</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 200	<b>NOXIOUS WEED</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.26
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.52
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.61
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-53202412309	5/3/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.77
12100	LOCKWOOD MOTOR SUPPLY, INC. 410753	4/15/2024	200005300 TRAILER LIGHT KIT	NOXIOUS WEED COMMODITIES	\$52.95
15000	O'REILLY AUTO PARTS 0198-301529	4/11/2024	200005300 ELECTRIC TAPE	NOXIOUS WEED COMMODITIES	\$1.99
15000	O'REILLY AUTO PARTS 0198-302131	4/15/2024	200005300 RUST FIX SPRAY PAINT	NOXIOUS WEED COMMODITIES	\$13.99
15000	O'REILLY AUTO PARTS 0198-302282	4/16/2024	200005300 CONDUIT	NOXIOUS WEED COMMODITIES	\$15.98
#####	VERIZON WIRELESS 9961874774	4/17/2024	200005200 BILL SUMMARY 3/18 - 4/17 ACCT#00003	NOXIOUS WEED CONTRACTUAL	\$46.45

**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 :** **\$427.87**

**Total for Fund: 200 :** **\$427.87**

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 220	<b>ROAD AND BRIDGE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		220000021	Payroll Clearing Account	\$44.80
	<b>PR-532024123012</b>	5/3/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		220000021	Payroll Clearing Account	\$200.50
	<b>PR-532024123013</b>	5/3/2024	Automatic Invoice From Payroll		
1400	BIG SUGAR LUMBER AND HOME CTR.		220005300	ROAD & BRIDGE COMMODITIES	\$71.79
	<b>460481</b>	4/22/2024	TORX SCREW/16" CHAIN		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$125.00
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$45.55
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$20.76
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$17.47
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$9.99
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$63.96
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$45.01
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$18.00
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$1,416.13
	<b>PR-53202412301</b>	5/3/2024	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 <b>PR-53202412302</b>	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,016.64
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$471.67
3400	BOURBON COUNTY-IRS <b>PR-53202412302</b>	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,923.39
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$900.90
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.96
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$625.07
3450	BOURBON COUNTY-KPERS <b>PR-53202412303</b>	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-53202412309</b>	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,115.38
#####	CITY STATE BANK <b>5/15/24</b>	5/15/2024	220005509 ROCK CRUSHER PAYMENT	LEASE - PRINCIPAL	\$83,009.44
#####	CITY STATE BANK <b>5/15/24</b>	5/15/2024	220005508 ROCK CRUSHER PAYMENT	LEASE - INTEREST	\$34,346.37
#####	D&J GLASS <b>0059502</b>	4/23/2024	220005200 WINDSHIELD REPLACEMENT #10	ROAD & BRIDGE CONTRACTUAL	\$425.75
21950	EVERGY <b>7853573428 4/19/24</b>	4/19/2024	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$866.27
447	FOLEY EQUIPMENT CO. <b>PS210122869</b>	4/16/2024	220005300 PLATE ASSEMBLY #35	ROAD & BRIDGE COMMODITIES	\$146.16
14010	GALEN C BIGELOW, JR. <b>57934</b>	4/16/2024	220005200 MONTHLY CONTRACT:TOTAL COMBINED BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL	\$108.32

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
##### HAMPEL OIL DISTRIBUTORS, INC <b>91803223</b>	4/16/2024	220005300 DIESEL FLUID ROAD & BRIDGE COMMODITIES	\$677.43
##### HESSELBEIN TIRE OF OKLAHOMA <b>60-0650359</b>	4/17/2024	220005300 HANKOOK TIRE #103 ROAD & BRIDGE COMMODITIES	\$206.48
429 JOHN DEERE FINANCIAL <b>5/15/24</b>	5/15/2024	220005509 MOTOR GRADER PAYMENT #9 & #34 LEASE - PRINCIPAL	\$6,255.95
429 JOHN DEERE FINANCIAL <b>5/15/24</b>	5/15/2024	220005508 MOTOR GRADER PAYMENT #9 & #34 LEASE - INTEREST	\$2,870.45
9795 JUDY'S FUEL & OIL CO, LLC <b>34269</b>	4/15/2024	220005300 DYED DIESEL 271 GAL @ \$3.10 COUNTY BARN ROAD & BRIDGE COMMODITIES	\$840.10
9795 JUDY'S FUEL & OIL CO, LLC <b>34266</b>	4/17/2024	220005300 GAS 377 GAL @ \$3.00/DYED DIESEL 480 GAL @ \$3.07/CLEAR DIESEL 554 GAL @ \$3.33 COUNTY BARN ROAD & BRIDGE COMMODITIES	\$4,449.42
9795 JUDY'S FUEL & OIL CO, LLC <b>34273</b>	4/19/2024	220005300 GAS 355 GAL @ \$3.00/CLEAR DIESEL 719 GAL @ \$3.30 COUNTY BARN ROAD & BRIDGE COMMODITIES	\$3,437.70
9795 JUDY'S FUEL & OIL CO, LLC <b>34286</b>	4/23/2024	220005300 DYED DIESEL 500 GAL @ \$3.04 UNDERWOOD TANK ROAD & BRIDGE COMMODITIES	\$1,520.00
9795 JUDY'S FUEL & OIL CO, LLC <b>34303</b>	4/24/2024	220005300 GAS 478 GAL @ \$2.96/DYED DIESEL 100 GAL @ \$3.04/CLEAR DIESEL 400 GAL @ \$3.30 COUNTY BARN ROAD & BRIDGE COMMODITIES	\$3,038.88
10375 KANSAS PAYMENT CENTER <b>PR-53202412306</b>	5/3/2024	220000021 Automatic Invoice From Payroll Payroll Clearing Account	\$480.00
10900 KIRKLAND WELDING SUPPLIES, INC <b>390742</b>	4/18/2024	220005200 OXYGEN/ACETYLENE ROAD & BRIDGE CONTRACTUAL	\$219.50
10900 KIRKLAND WELDING SUPPLIES, INC <b>982921</b>	4/19/2024	220005300 14" SAW ROAD & BRIDGE COMMODITIES	\$468.00



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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>410476</b>	4/10/2024	220005300 BRAKE ROTOR #101	ROAD & BRIDGE COMMODITIES \$103.74
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>410733</b>	4/15/2024	220005300 TAIL LIGHT/BACK-UP ALARM #153	ROAD & BRIDGE COMMODITIES \$83.43
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>410744</b>	4/15/2024	220005300 RUBBER FLAP #145	ROAD & BRIDGE COMMODITIES \$28.49
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>410751</b>	4/15/2024	220005300 BACK-UP ALARM #151	ROAD & BRIDGE COMMODITIES \$35.42
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>411259</b>	4/23/2024	220005300 FUEL FOR FUEL TANKS	ROAD & BRIDGE COMMODITIES \$43.48
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>411280</b>	4/23/2024	220005300 U JOINT MOWERS	ROAD & BRIDGE COMMODITIES \$13.41
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>411291</b>	4/23/2024	220005300 U JOINT MOWERS	ROAD & BRIDGE COMMODITIES \$13.41
##### MASA <b>PR-532024123010</b>	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$168.00
12610 MAYCO ACE HARDWARE <b>217271</b>	4/15/2024	220005300 REFLECTIVE NUMBERS	ROAD & BRIDGE COMMODITIES \$22.85
12610 MAYCO ACE HARDWARE <b>217229</b>	4/15/2024	220005300 NUTS/BOLTS/NAILS #152	ROAD & BRIDGE COMMODITIES \$7.25
12610 MAYCO ACE HARDWARE <b>217621</b>	4/18/2024	220005300 DRILL BIT	ROAD & BRIDGE COMMODITIES \$12.99
12610 MAYCO ACE HARDWARE <b>217704</b>	4/19/2024	220005300 ADJUSTABLE WRENCH #8	ROAD & BRIDGE COMMODITIES \$13.99
12610 MAYCO ACE HARDWARE <b>217678</b>	4/19/2024	220005300 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES \$2.38
12610 MAYCO ACE HARDWARE <b>218134</b>	4/23/2024	220005300 HEX NUT	ROAD & BRIDGE COMMODITIES \$6.99

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
13800 MILLER FEED & OIL <b>163406</b>	4/19/2024	220005300 9LB WIRE	ROAD & BRIDGE COMMODITIES \$24.99
15000 O'REILLY AUTO PARTS <b>0198-302130</b>	4/15/2024	220005300 OIL/AIR FILTERS/FUEL/WATER SEPERATOR #110	ROAD & BRIDGE COMMODITIES \$487.38
15000 O'REILLY AUTO PARTS <b>0198-302281</b>	4/16/2024	220005300 OIL FILTER/OIL #3	ROAD & BRIDGE COMMODITIES \$35.27
15000 O'REILLY AUTO PARTS <b>0198-302290</b>	4/16/2024	220005300 CARGO STRAPS SALT BIN	ROAD & BRIDGE COMMODITIES \$59.98
15000 O'REILLY AUTO PARTS <b>0198-302421</b>	4/17/2024	220005300 OIL FILTER #8	ROAD & BRIDGE COMMODITIES \$3.17
15000 O'REILLY AUTO PARTS <b>0198-302449</b>	4/17/2024	220005300 MAP SENSOR #8	ROAD & BRIDGE COMMODITIES \$47.05
15000 O'REILLY AUTO PARTS <b>0198-302746</b>	4/19/2024	220005300 OIL PRESSURE SWITCH #8	ROAD & BRIDGE COMMODITIES (\$0.87)
15000 O'REILLY AUTO PARTS <b>0198-302737</b>	4/19/2024	220005300 SOCKET #114	ROAD & BRIDGE COMMODITIES \$6.99
15000 O'REILLY AUTO PARTS <b>0198-302731</b>	4/19/2024	220005300 RUST PENETRANT/BRAKE CLEANER #114	ROAD & BRIDGE COMMODITIES \$89.82
15000 O'REILLY AUTO PARTS <b>0198-302697</b>	4/19/2024	220005300 AIR CONTROL VALVE #8	ROAD & BRIDGE COMMODITIES \$64.22
15000 O'REILLY AUTO PARTS <b>0198-302739</b>	4/19/2024	220005300 OIL PRESSURE SWITCH/SOCKET #8	ROAD & BRIDGE COMMODITIES \$54.09
15000 O'REILLY AUTO PARTS <b>0198-303088</b>	4/22/2024	220005300 THROTTLE POSITION SENSOR #8	ROAD & BRIDGE COMMODITIES \$24.30
15000 O'REILLY AUTO PARTS <b>0198-303300</b>	4/23/2024	220005300 FUEL/WATER SEPERATOR/ABSORBENT/FILTER #110	ROAD & BRIDGE COMMODITIES \$62.55
15000 O'REILLY AUTO PARTS <b>0198-303272</b>	4/23/2024	220005300 OIL/AIR/FUEL FILTERS #140	ROAD & BRIDGE COMMODITIES \$180.42

**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>
15000	O'REILLY AUTO PARTS 0198-303244	4/23/2024	220005300 OIL FILTER #110	ROAD & BRIDGE COMMODITIES	\$23.38
15000	O'REILLY AUTO PARTS 0198-303254	4/23/2024	220005300 FUEL FILTER #110	ROAD & BRIDGE COMMODITIES	\$19.91
15650	PEBSCO-NRS PR-53202412307	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
16900	R & R EQUIPMENT COMPANY 01-175785	4/23/2024	220005300 CLIP/JACK MOWERS	ROAD & BRIDGE COMMODITIES	\$69.54
17750	SBG-VAA PR-53202412308	5/3/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00
18978	SKITCH'S INC 7515	4/6/2024	220005200 MARCH PORTA POTTY RENTAL	ROAD & BRIDGE CONTRACTUAL	\$320.00
18978	SKITCH'S INC 7515	4/6/2024	220005200001 MARCH PORTA POTTY RENTAL	ELM CREEK CONTRACTUAL	\$150.00
#####	VERIZON WIRELESS 9961874774	4/17/2024	220005200 BILL SUMMARY 3/18 - 4/17 ACCT#00003	ROAD & BRIDGE CONTRACTUAL	\$955.18
#####	VERIZON WIRELESS 9961874774	4/17/2024	220005200001 BILL SUMMARY 3/18 - 4/17 ACCT#00003	ELM CREEK CONTRACTUAL	\$46.45
<b>Subtotal for Department: 00 :</b>					<b>\$156,319.34</b>
<b>Total for Fund: 220 :</b>					<b>\$156,319.34</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 222	<b>ROAD &amp; BRIDGE SALES T</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		222000021	Payroll Clearing Account	\$14.30
	<b>PR-532024123012</b>	5/3/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	<b>PR-532024123013</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$17.99
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.38
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.00
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$3.24
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$446.02
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$259.72
	<b>PR-53202412302</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$249.07
	<b>PR-53202412302</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$58.25
	<b>PR-53202412302</b>	5/3/2024	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		222000021	Payroll Clearing Account	\$273.17
	<b>PR-53202412303</b>	5/3/2024	Automatic Invoice From Payroll		

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
19600 BOURBON COUNTY-STATE W/HOLDING <b>PR-53202412309</b>	5/3/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$115.44
2569 BUCKLEY POWDER CO. <b>159702</b>	4/4/2024	222005200 BLAKE QUARRY BLAST 44,204 TON @ \$1.18	R&B SALES TAX CONTRACTUAL \$52,193.00
5450 DUROSSETTE'S TIRE SERVICE <b>081322</b>	4/10/2024	222005300 ROADX TIRES X2	R&B SALES TAX COMMODITIES \$158.25
9900 K & K AUTO PARTS INC. <b>36615</b>	4/15/2024	222005300 LUG NUT SKID STEER	R&B SALES TAX COMMODITIES \$1.98
9900 K & K AUTO PARTS INC. <b>36611</b>	4/15/2024	222005300 GREASE CAP/LUBE PLUG/RETAINER SKID STEER	R&B SALES TAX COMMODITIES \$13.34
9900 K & K AUTO PARTS INC. <b>36828</b>	4/23/2024	222005300 BEARINGS/BRAKE ASSEMBLY SKID STEER	R&B SALES TAX COMMODITIES \$145.71
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>411291</b>	4/23/2024	222005300 U JOINT MOWERS	R&B SALES TAX COMMODITIES \$13.41
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>411280</b>	4/23/2024	222005300 U JOINT MOWERS	R&B SALES TAX COMMODITIES \$13.41
##### MASA <b>PR-532024123010</b>	5/3/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$28.00
15000 O'REILLY AUTO PARTS <b>0198-302688</b>	4/19/2024	222005300 SPRAY PAINT	R&B SALES TAX COMMODITIES \$16.98
15000 O'REILLY AUTO PARTS <b>0198-303172</b>	4/22/2024	222005300 FUEL TREATMENT	R&B SALES TAX COMMODITIES \$19.98
16900 R & R EQUIPMENT COMPANY <b>01-175785</b>	4/23/2024	222005300 CLIP/JACK MOWERS	R&B SALES TAX COMMODITIES \$69.54
18978 SKITCH'S INC <b>7515</b>	4/6/2024	222005200 MARCH PORTA POTTY RENTAL	R&B SALES TAX CONTRACTUAL \$75.00
##### VERIZON WIRELESS <b>9961874774</b>	4/17/2024	222005200 BILL SUMMARY 3/18 - 4/17 ACCT#00003	R&B SALES TAX CONTRACTUAL \$46.45

**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 :** **\$54,293.05**

**Total for Fund: 222 :** **\$54,293.05**

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 240	<b>SPECIAL BRIDGE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$461.86
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-53202412301	5/3/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$50.00
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.25
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$236.21
3400	BOURBON COUNTY-IRS PR-53202412302	5/3/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$91.27
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$260.17
19600	BOURBON COUNTY-STATE W/HOLDING PR-53202412309	5/3/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$106.34
#####	KS STATEBANK 59617-5-2024	3/7/2024	240005509 2021 SANY PAYMENT	LEASE - PRINCIPAL	\$1,651.17
17800	SCHWAB-EATON PA 24.1.0023-2	4/22/2024	240005200 INTERIM 12 MONTH BRIDGE INSPECTIONS	SPECIAL BRIDGE CONTRACTUA	\$3,008.00
#####	STATE TRACTOR & EQUIPMENT 42474K	4/17/2024	240005300 REAR WINDOW #138	SPECIAL BRIDGE COMMODITIES	\$193.05

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
##### VERIZON WIRELESS 9961874774	4/17/2024	240005200 BILL SUMMARY 3/18 - 4/17 ACCT#00003 SPECIAL BRIDGE CONTRACTUA	\$46.45
<b>Subtotal for Department: 00 :</b>			<b>\$6,179.24</b>
<b>Total for Fund: 240 :</b>			<b>\$6,179.24</b>



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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 257 SHRF TRUST FORFEITURE</b> <b>Dept: 00 Non-Departmental</b>					
##### FISHER, PATTERSON, SAYLER & SMITH LLP	22-1502BB Forfeiture	4/12/2024	257005200	CONTRACTUAL SERVICES Jacob Bielenberg Attorney Fee	\$61.65
##### PEARSON SR, ARTHUR D	3435	12/4/2022	257005200	CONTRACTUAL SERVICES 22-1502BB Forfeiture Tow	\$89.00
<b>Subtotal for Department: 00 :</b>					<b>\$150.65</b>
<b>Total for Fund: 257 :</b>					<b>\$150.65</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 375 AMBULANCE SERVICE</b> <b>Dept: 00 Non-Departmental</b>					
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$150.73
	<b>PR-532024123012</b>	5/3/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	<b>PR-532024123013</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.70
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$23.19
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.86
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$27.24
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$623.68
	<b>PR-53202412301</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$3,362.48
	<b>PR-53202412302</b>	5/3/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$463.15
	<b>PR-53202412302</b>	5/3/2024	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-53202412302	5/3/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,980.41
3450	BOURBON COUNTY-KPERS PR-53202412303	5/3/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,859.16
19600	BOURBON COUNTY-STATE W/HOLDING PR-53202412309	5/3/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,432.26
#####	MASA PR-532024123010	5/3/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$140.00
17750	SBG-VAA PR-53202412308	5/3/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
<b>Subtotal for Department: 00 :</b>					<b>\$10,380.36</b>
<b>Total for Fund: 375 :</b>					<b>\$14,838.80</b>

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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 375</b>	<b>AMBULANCE SERVICE</b>				
<b>Dept: 24</b>	<b>AMBULANCE SERVICE</b>				
##### BOUND TREE MEDICAL, LLC.	85322355	4/22/2024	375245307	MEDICAL SUPPLIES	\$454.00
			IV ADMIN SET/8" EXTEN SET		
##### BOUND TREE MEDICAL, LLC.	85330738	4/29/2024	375245307	MEDICAL SUPPLIES	\$1,260.39
			CATHETERS/COT SHEETS/TUBE HOLDER/TAPE/DEFIB PADS/GLOVES/EXTEN SET/IODINE SWABSTICKS/SPO2 SENSOR/EXTRICATION COLLARS/NASAL CANNULA/OXYGEN MASK/SODIUM BICARBONATE		
##### ESUTURES.COM	558083	4/26/2024	375245307	MEDICAL SUPPLIES	\$549.00
			ARROW EZ-IO NEEDLE SET 45MM X 15G		
21950 EVERGY	9079952521 4/25/24	4/25/2024	375245208	ELECTRICITY-UTILITIES	\$393.16
			405 S WOODLAND HILLS BLVD		
14010 GALEN C BIGELOW, JR.	57933	4/16/2024	375245200	AMBULANCE SERVICES CONTR	\$157.50
			TK-1152/TK-5242K		
10400 KANSAS GAS SERVICE	4764 4/17/24	4/17/2024	375245209	GAS-UTILITIES	\$84.26
			405 WOODLAND HILLS RD #AMBUL		
10900 KIRKLAND WELDING SUPPLIES, INC	390836	4/18/2024	375245241	OXYGEN	\$73.00
			OXYGEN		
12100 LOCKWOOD MOTOR SUPPLY, INC.	5201-411081	4/19/2024	375245214	VEHICLE MAINTENANCE	\$11.29
			RTCH WRNCH 8MM		
12195 MARMIC FIRE AND SAFETY CO.	C939825	4/16/2024	375245220	BUILDING MAINTENANCE	\$486.48
			EXTINGUISHER SERVICE CALL/FIRE EXTINGUISHER ANNUAL INSPECTION/ORING/VALVE STEM/6-YEAR MAINTENANCE 5LB DRY CHEM EXTINGUISHER/RECHARGE 5LB DRY CHEM EXTINGUISHER		
15000 O'REILLY AUTO PARTS	0198-302434	4/17/2024	375245214	VEHICLE MAINTENANCE	\$205.46
			REFLEX TRUCK/SWAY LINK KITS		

**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 0198-302533	4/18/2024	375245214 ALTERNATOR/CORE CHARGE	VEHICLE MAINTENANCE	\$261.17
15000	O'REILLY AUTO PARTS 0198-303087	4/22/2024	375245214 EXTENSION	VEHICLE MAINTENANCE	\$17.99
19700	STOUGHTON, INC. 27080	4/15/2024	375245220 DISHWASHER DRAIN	BUILDING MAINTENANCE	\$50.00
#####	STRYKER SALES, LLC 9205976889	4/12/2024	375245307 LARYNGOSCOPES, BLADES	MEDICAL SUPPLIES	\$454.74
<b>Subtotal for Department: 24 :</b>					<b>\$4,458.44</b>
<b>Total for Fund: 375 :</b>					<b>\$14,838.80</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### KEY INDUSTRIES, INC.	INV45879	4/11/2024	398005300 Uniform	COMMODITIES	\$57.60
<b>Subtotal for Department: 00 :</b>					<b>\$57.60</b>
<b>Total for Fund: 398 :</b>					<b>\$57.60</b>

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

**Bourbon County**

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

<b>Fund Totals</b>		
<b>Fund</b>	<b>Fund Name</b>	<b>Fund Total</b>
001	GENERAL FUND	\$43,839.53
016	APPRAISERS	\$2,587.43
024	BRIDGE & CULVERT	\$1,078.31
052	COUNTY TREASURER MO	\$879.53
062	ELECTION	\$304.53
064	EMPLOYEE BENEFIT	\$93,036.30
108	LANDFILL	\$12,187.50
120	COUNTY SHERIFF/CORRE	\$23,554.32
200	NOXIOUS WEED	\$427.87
220	ROAD AND BRIDGE	\$156,319.34
222	ROAD & BRIDGE SALES T	\$54,293.05
240	SPECIAL BRIDGE	\$6,179.24
257	SHRF TRUST FORFEITURE	\$150.65
375	AMBULANCE SERVICE	\$14,838.80
398	OFFENDER REGISTRATIO	\$57.60
	<b>Total:</b>	<b>\$409,734.00</b>