

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 9/6/2024
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-96202494911	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.31
##### ASSURITY LIFE INSURANCE COMPANY PR-96202494911	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$54.00
##### BAY BRIDGE ADMINISTRATORS, LLC PR-96202494912	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$168.66
##### BAY BRIDGE ADMINISTRATORS, LLC PR-96202494912	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$28.97
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.10
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.06
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$6.21
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$8.20
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$16.23
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$18.82

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021	Automatic Invoice From Payroll	\$20.53
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021	Automatic Invoice From Payroll	\$4.40
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021	Automatic Invoice From Payroll	\$29.26
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021	Automatic Invoice From Payroll	\$30.53
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021	Automatic Invoice From Payroll	\$229.75
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021	Automatic Invoice From Payroll	\$252.09
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021	Automatic Invoice From Payroll	\$617.02
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021	Automatic Invoice From Payroll	\$20.00
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	001000021	Automatic Invoice From Payroll	\$7.38
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	001000021	Automatic Invoice From Payroll	\$3,273.51
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	001000021	Automatic Invoice From Payroll	\$2,175.53
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	001000021	Automatic Invoice From Payroll	\$92.95
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	001000021	Automatic Invoice From Payroll	\$508.80
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	001000021	Automatic Invoice From Payroll	\$479.84

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-9620249492	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.41
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.03
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$245.88
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$734.18
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,074.61
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,366.58
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$223.31
#####	MASA PR-9620249499	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.69
#####	MASA PR-9620249499	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.49
17750	SBG-VAA PR-9620249497	9/6/2024	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$12,527.37
Total for Fund: 001 :					\$109,417.46

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 04 COUNTY ATTORNEY					
6700	FORT SCOTT TRIBUNE 2062006	7/31/2024	001045200	ATTORNEY CONTRACTUAL SVC PUBLICATION JPC 2007	\$272.00
14010	GALEN C BIGELOW, JR. 58537	8/9/2024	001045300	ATTORNEY COMMODITIES PRINTER DRIVER INSTALLATION FOR JC & TMM	\$105.00
#####	KARPEL SOLUTIONS 68771	8/27/2024	001045200	ATTORNEY CONTRACTUAL SVC PBK ANNUAL MAINTENANCE/HOSTING/E-DISCOVERY	\$6,950.00
#####	LAW OFFICE OF BRANDON D. CAMERON 140	8/30/2024	001045200	ATTORNEY CONTRACTUAL SVC REVIEWED BRIEF, VOLUMES, RECORD/LEGAL RESEARCH/DISCUSSION WITH TRIAL COUNSEL/FURTHER DRAFTING/BRIEFING	\$2,676.00
18300	SEKAN PRINTING COMPANY INC. 52674	8/20/2024	001045300	ATTORNEY COMMODITIES BBCA'S ENVELOPES	\$282.50
#####	THOMSON REUTERS - WEST 850386897	7/1/2024	001045200	ATTORNEY CONTRACTUAL SVC ONLINE/SOFTWARE SUBSCRIPTION CHARGES 6/1/24-6/30/24	\$477.31
#####	THOMSON REUTERS - WEST 850558010	8/1/2024	001045200	ATTORNEY CONTRACTUAL SVC ONLINE/SOFTWARE SUBSCRIPTION CHARGES FOR 7/1/24-7/31/24	\$477.31
#####	THOMSON REUTERS - WEST 850529333	8/1/2024	001045200	ATTORNEY CONTRACTUAL SVC LIBRARY PLAN CHARGES:BOOKS & BOUND VOLUMES	\$41.42
#####	VERIZON WIRELESS 9971676198	8/17/2024	001045200	ATTORNEY CONTRACTUAL SVC ACCT#00004 BILL SUMMARY 7/18-8/17	\$82.94
Subtotal for Department: 04 :					\$11,364.48
Total for Fund: 001 :					\$109,417.46

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 07	COURTHOUSE MAINTENANCE				
#####	BORDER STATES INDUSTRIES INC		001075300	GENERAL COMMODITIES	\$107.82
	928970249	8/29/2024	6V SEALED RECHG BAT X6		
9900	K & K AUTO PARTS INC.		001075300	GENERAL COMMODITIES	\$34.39
	40291	8/28/2024	BELTS		
15150	OSBORN PAPER COMPANY		001075300	GENERAL COMMODITIES	\$362.31
	33257	8/29/2024	CENTER PULL TOWEL/BATH TISSUE/ALL-PURPOSE CLEANER/LINER/GLOVES		
Subtotal for Department: 07 :					\$504.52
Total for Fund: 001 :					\$109,417.46

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					
##### BASELEY LAW OFFICE LLC	08302024 TERRA	8/30/2024	001105200	DISTRICT COURT CONTRACTUA	\$2,100.00
##### BASELEY LAW OFFICE LLC	08302024 JOSH	8/30/2024	001105200	DISTRICT COURT CONTRACTUA	\$1,700.00
##### DOMONEY & DOMONEY	08302024	8/30/2024	001105200	DISTRICT COURT CONTRACTUA	\$1,900.00
8100 GREGORY, GILBERT E	08302024	8/30/2024	001105200	DISTRICT COURT CONTRACTUA	\$4,400.00
##### KADCCA	08302024	8/30/2024	001105200	DISTRICT COURT CONTRACTUA	\$200.00
16498 PITNEY BOWES PURCHASE POWER	3112 8/25/24	8/25/2024	001105200	DISTRICT COURT CONTRACTUA	\$2,996.80
Subtotal for Department: 10 :					\$13,296.80
Total for Fund: 001 :					\$109,417.46

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>
Fund: 001	GENERAL FUND				
Dept: 11	EMERGENCY PREPAREDNESS				
4300 CRAW-KAN TELEPHONE CO.	203755 9/1/24	9/1/2024	001115200 COURTHOUSE/EM MGMT:BASIC VOIP/INTERNET/CABLE/VOICE SERVICES	EM. PREP. CONTRACTUALSVCS	\$145.09
4300 CRAW-KAN TELEPHONE CO.	205355 9/1/24	9/1/2024	001115200 EMS/EM MGMT:BASIC VOIP/CABLE/VOICE SERVICES	EM. PREP. CONTRACTUALSVCS	\$145.09
21950 EVERGY	5277483188 8/23/24	8/23/2024	001115200 1131 250TH ST TWR	EM. PREP. CONTRACTUALSVCS	\$68.36
15000 O'REILLY AUTO PARTS	0198-320165	8/21/2024	001115300 EM. MGMT:VAPOR CANSTR	EM. PREP. COMMODITIES	\$106.85
Subtotal for Department: 11 :					\$465.39
Total for Fund: 001 :					\$109,417.46

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	\$35.19
1JJJ-TWWJ-9C7H	6/5/2024	BATTERIES/SHOPKEEPERS BELL			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$13.70
1JXM-NLVF-NDMH	7/17/2024	SCOTCH TAPE			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$266.20
1WQR-H7W9-7NX4	7/22/2024	TURBO ATTACHE 3 USB FLASH DRIVE			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$38.74
13F7-PG9P-1X9Y	7/23/2024	MAGNETIC USB C TO 3.5MM AUDIO ADAPTER AND CHARGER			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$29.99
1GFQ-D1FD-KTMP	7/28/2024	FOLDABLE BLUETOOTH KEYBOARD WITH TOUCHPAD			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$8.99
1HJX-X6CL-6FTK	7/31/2024	CORD HIDER WALL			
##### AMAZON CAPITAL SERVICES			001155400	I/T CAPITAL OUTLAY	\$1,032.82
1V96-V11P-4JMH	8/6/2024	DESKTOP COMPUTERS FOR 3RD FLOOR			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$739.97
1WJ7-VVQV-1WXJ	8/7/2024	COMPUTER MONITOR/FASTFOTO SCANNING SYSTEM			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$116.13
1963-6VD3-34PC	8/12/2024	UBIQUITI NETWORKS COMMERCIAL UNIFI SWITCH FLEX			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$269.99
1YWD-VHVH-1DJK	8/15/2024	EPSON ECOTANK WIRELESS COLOR ALL-IN-ONE CARTRIDGE FREE SUPERTANK PRINTER WITH SCANNER			
459 CIC			001155200	I/T CONTRACTUAL SVCS	\$56,140.00
PSI38872	8/1/2024	SOFTWARE MAINTENANCE SUMMARY			
4300 CRAW-KAN TELEPHONE CO.			001155200	I/T CONTRACTUAL SVCS	\$2,662.06
203755 9/1/24	9/1/2024	COURTHOUSE/EM MGMT:BASIC VOIP/INTERNET/CABLE/VOICE SERVICES			

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: 15 : \$61,353.78

Total for Fund: 001 : \$109,417.46

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>
Fund: 001	GENERAL FUND				
Dept: 33	SERVICES FOR ELDERLY				
18400	MEALS ON WHEELS SEPTEMBER 2024	9/6/2024	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,600.00
17950	SEK AREA AGENCY ON AGING, INC. SEPTEMBER 2024	9/6/2024	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,900.00
				Subtotal for Department: 33 :	\$3,500.00
				Total for Fund: 001 :	\$109,417.46

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>
##### SUSAN WALKER	8/26/24	8/26/2024	001395200 TRAVEL FROM FORT SCOTT TO MULVANE AND BACK FOR CIC CONFERENCE 8/20-22/24/331 @\$0.67 PER MILE	FINANCE CONTRACTUAL	\$221.77
Subtotal for Department: 39 :					\$221.77
Total for Fund: 001 :					\$109,417.46

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund:	001	GENERAL FUND			
Dept:	43	COURTHOUSE GENERAL			
3100	CINTAS CORPORATION LOC. 459 4202828163	8/22/2024	001435200 XTRAC MAT ONYX: 3X5/4X6/3X10/SIG AIR SVC/SIG AIR RFL CITRUS	CONTRACTUAL SERVICES	\$725.07
3500	CITY OF FT SCOTT UTILITIES DPT 08-2227-01 8/28/24	8/28/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$380.98
3500	CITY OF FT SCOTT UTILITIES DPT 08-2093-01 8/28/24	8/28/2024	001435200 108 W 2ND ST	CONTRACTUAL SERVICES	\$61.35
21950	EVERGY 1217143248 8/26/24	8/26/2024	001435200 STREET LIGHTS	CONTRACTUAL SERVICES	\$30.00
10400	KANSAS GAS SERVICE 0764 9/3/24	9/3/2024	001435200 210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$110.95
Subtotal for Department: 43 :					\$1,308.35
Total for Fund: 001 :					\$109,417.46

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND					
Dept: 99 COUNTY MISCELLANEOUS					
12950 MEEKS, JUSTIN	SEPTEMBER 2024	9/6/2024	001995101	CO.COUNSELOR WAGES	\$4,875.00
				COUNTY COUNSELOR MONTHLY WAGES	
Subtotal for Department: 99 :					\$4,875.00
Total for Fund: 001 :					\$109,417.46

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-96202494911	9/6/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.57
	PR-96202494912	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$345.32
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$17.99
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$8.87
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$56.80
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$419.16
	PR-9620249492	9/6/2024	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-9620249492	9/6/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.04
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$417.55
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.18
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.23
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$233.36
#####	CULLIGAN OF JOPLIN 721041	8/26/2024	016005200 5 GAL BOTTLED WATER DELIV/DELIVERY FEE	APPRAISER CONTRACTUAL SVC	\$59.00
10325	KANSAS COUNTY APPRAISERS ASSOC 14776	7/11/2024	016005200 REVIEW OF KS EXEMPTIONS24KC-MATT QUICK	APPRAISER CONTRACTUAL SVC	\$70.00
#####	MASA PR-9620249499	9/6/2024	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
18	PRICE DIGESTS PD126998	8/22/2024	016005300 TRUCK BLUE BOOK ONLINE/COMMERCIAL TRAILER BLUE BOOK ONLINE/ABOS MARINE BLUE BOOK ONLINE/POWERSPORT BLUE BOOK ONLINE	APPRAISER COMMODITIES	\$869.85
#####	VERIZON WIRELESS 9971676202	8/17/2024	016005200 ACCT#00010/BILL SUMMARY 7/18-8/17	APPRAISER CONTRACTUAL SVC	\$64.31
Subtotal for Department: 00 :					\$3,603.51
Total for Fund: 016 :					\$3,603.51

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 024 BRIDGE & CULVERT Dept: 00 Non-Departmental					
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	024000021	Automatic Invoice From Payroll	\$40.00
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	024000021	Automatic Invoice From Payroll	\$1.48
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	024000021	Automatic Invoice From Payroll	\$9.99
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	024000021	Automatic Invoice From Payroll	\$3.96
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	024000021	Automatic Invoice From Payroll	\$36.99
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	024000021	Automatic Invoice From Payroll	\$158.16
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	024000021	Automatic Invoice From Payroll	\$124.43
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	024000021	Automatic Invoice From Payroll	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	024000021	Automatic Invoice From Payroll	\$73.49
#####	MASA PR-9620249499	9/6/2024	024000021	Automatic Invoice From Payroll	\$14.00
15000	O'REILLY AUTO PARTS 0198-318452	8/8/2024	024005300	TOWELS/FUEL TREATMENT #141	\$51.98

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>
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Subtotal for Department: 00 : **\$605.63**

Total for Fund: 024 : **\$605.63**

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-96202494911	9/6/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-96202494912	9/6/2024	Automatic Invoice From Payroll		
1425	BILLIARD-HAMMER-HARTMAN, INS		052005200	CONTRACTUAL SERVICES	\$25.00
	2026	5/30/2024	NEVILLE NOTART STAMP STATE FEE		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$146.21
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$202.08
	PR-9620249492	9/6/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$39.75
	PR-9620249492	9/6/2024	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-9620249492	9/6/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$169.99
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$152.14
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.07
6700	FORT SCOTT TRIBUNE 9/16/24	9/16/2024	052005200 TREASURER'S OFFICE ANNUAL SUBSCRIPTION	CONTRACTUAL SERVICES	\$72.00
#####	MASA PR-9620249499	9/6/2024	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.51
Subtotal for Department: 00 :					\$994.24
Total for Fund: 052 :					\$994.24

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	PR-96202494911	9/6/2024	062000021	Payroll Clearing Account	\$2.85
			Automatic Invoice From Payroll		
##### BAY BRIDGE ADMINISTRATORS, LLC	PR-96202494912	9/6/2024	062000021	Payroll Clearing Account	\$3.34
			Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	PR-9620249491	9/6/2024	062000021	Payroll Clearing Account	\$1.47
			Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	PR-9620249491	9/6/2024	062000021	Payroll Clearing Account	\$0.38
			Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	PR-9620249491	9/6/2024	062000021	Payroll Clearing Account	\$27.87
			Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	PR-9620249491	9/6/2024	062000021	Payroll Clearing Account	\$1.51
			Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	PR-9620249491	9/6/2024	062000021	Payroll Clearing Account	\$10.25
			Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	PR-9620249491	9/6/2024	062000021	Payroll Clearing Account	\$0.42
			Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	PR-9620249491	9/6/2024	062000021	Payroll Clearing Account	\$0.23
			Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS	PR-9620249492	9/6/2024	062000021	Payroll Clearing Account	\$13.25
			Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS	PR-9620249492	9/6/2024	062000021	Payroll Clearing Account	\$56.65
			Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS	PR-9620249492	9/6/2024	062000021	Payroll Clearing Account	\$66.49
			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-9620249493	9/6/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.46
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.51
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.27
#####	MASA PR-9620249499	9/6/2024	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.31
Subtotal for Department: 00 :					\$286.26
Total for Fund: 062 :					\$286.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 064	EMPLOYEE BENEFIT		
Dept: 00	Non-Departmental		
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.14
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$418.67
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$418.67
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$416.67
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$6,794.24
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$187.50)
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.88
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$125.00)
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.44
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$0.85
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.44
379	BOURBON COUNTY TREASURER PR-9620249491	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$418.67

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-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6,116.38
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$62.50)
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$932.16
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,590.74
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,550.40
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,411.78
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,398.24
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,320.61
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,317.95
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,268.22

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-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$466.08
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,447.36
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$425.25
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$839.21
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$538.86
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$513.94
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,955.11
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,423.88
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,816.91
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11,860.65
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$884.75
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,220.81
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.72
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67

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-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.09
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.09
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.09
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.24
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.43
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.26
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.28
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.84

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-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.78
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$105.27
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$416.66
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$368.94
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$318.87
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$291.69

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$214.71
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$179.62
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$166.68
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$158.87
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$125.00
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$41.67
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$115.11
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$54.72
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$100.47
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$99.60
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$97.12
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$89.81
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$89.81
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021	Automatic Invoice From Payroll	\$89.81

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.34
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.18
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$713.06
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.11
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$123.56
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.04
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$91.59
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.99
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$76.12
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.21
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.24

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.12
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.65
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.25
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.00
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$158.16
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.77
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.75
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$36.99
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.71
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.90
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.42
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.05
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.29
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.42

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>
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$325.47
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,191.02
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,173.59
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,836.98
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,391.67
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$613.82
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$512.44
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$508.36
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$429.61
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$419.16
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$143.55
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$325.47
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$148.40
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$274.56

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-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$249.01
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$248.49
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$236.96
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$235.15
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$171.51
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.05
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$169.99
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.39
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$339.15
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.32
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$209.77
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$854.84
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$575.59
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$570.12

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-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$453.59
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$451.28
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$437.87
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$413.11
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$375.01
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$336.96
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,140.80
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$285.00
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,214.00
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$184.79
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$169.02
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	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-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$110.21
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.33
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$99.12
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$157.85)
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$300.78
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,463.00
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$768.47
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,457.10
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.98
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.95
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$102.47
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.84
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.66

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$10.30
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$9.00
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$14.41
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$14.98
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$7.87
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$5.54
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$5.45
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$2.00
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$10.27
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$37.97
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$20.53
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$131.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021	Automatic Invoice From Payroll	\$84.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.99
10350	KANSAS EMPLOYMENT SECURITY FND PR-9620249494	9/6/2024	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$133.26
#####	SEHP PREMIUMS 1449087	8/26/2024	064005204 AUGUST BILLINGS/SEPT. PREMIUMS	BENEFIT HEALTH INSURANCE	\$135,502.37
Subtotal for Department: 00 :					\$229,167.11
Total for Fund: 064 :					\$229,167.11

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			
139 ADT SECURITY SERVICES INC. 402550488 8/27/24	8/27/2024	108005200 SECURITY AT LANDFILL	\$242.20
450 ALLEN COUNTY PUBLIC WORKS 30695	8/22/2024	108005200 MSW 8/15 - 8/21/24	\$5,813.79
450 ALLEN COUNTY PUBLIC WORKS 30715	8/28/2024	108005200 MSW 8/28/24	\$841.76
450 ALLEN COUNTY PUBLIC WORKS 30706	8/29/2024	108005200 MSW 8/22 - 8/28/24	\$5,111.77
##### AMAZON CAPITAL SERVICES 16TV-GLYR-LFKX	8/23/2024	108005300 PAPER TOWELS	\$29.12
##### BAY BRIDGE ADMINISTRATORS, LLC PR-96202494912	9/6/2024	108000021 Automatic Invoice From Payroll	\$18.19
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	108000021 Automatic Invoice From Payroll	\$6.92
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	108000021 Automatic Invoice From Payroll	\$2.31
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	108000021 Automatic Invoice From Payroll	\$2.46
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	108000021 Automatic Invoice From Payroll	\$4.35
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	108000021 Automatic Invoice From Payroll	\$9.99
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	108000021 Automatic Invoice From Payroll	\$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>
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.00
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.32
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$264.55
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$339.15
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$81.88
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$254.73
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$157.25
#####	BROWN'S SEPTIC CLEANING 866127	8/28/2024	108005200 PUMP COUNTY BARN & LANDFILL	LANDFILL CONTRACTUAL SVCS	\$100.00
447	FOLEY EQUIPMENT CO. PS200230739	8/31/2024	108005300 COMPRESSOR/DRYER #15	LANDFILL COMMODITIES	\$1,480.51
9165	INLAND TRUCK PARTS COMPANY IN-1658575	8/16/2024	108005300 PURGE VALVE ASSEMBLY #20	LANDFILL COMMODITIES	\$57.07
9165	INLAND TRUCK PARTS COMPANY IN-1662052	8/22/2024	108005300 PURGE VALVE ASSEMBLY #20	LANDFILL COMMODITIES	\$57.07
9900	K & K AUTO PARTS INC. 39978 8/16/24	8/16/2024	108005300 BRAKE VALVE #20	LANDFILL COMMODITIES	\$299.95
12100	LOCKWOOD MOTOR SUPPLY, INC. 418170	8/21/2024	108005300 O-RING SWIVALS/HOSE #21	LANDFILL COMMODITIES	\$59.60
#####	MASA PR-9620249499	9/6/2024	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00

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>
15000 O'REILLY AUTO PARTS	0198-320405	8/22/2024	108005300 OIL/AIR/FUEL/CABIN FILTERS #20	LANDFILL COMMODITIES	\$183.87
				Subtotal for Department: 00 :	\$15,624.81
				Total for Fund: 108 :	\$15,624.81

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 120 COUNTY SHERIFF/CORRE			
Dept: 00 Non-Departmental			
##### AMAZON CAPITAL SERVICES 1Y9X-JN74-73XK	4/10/2024	120005300 SHERIFF KCAMP GRANT- FIRE EXTINGUISHERS	\$888.00
##### AMAZON CAPITAL SERVICES 19KF-PKVM-M9QG	8/23/2024	120005300 Office Supplies	\$236.96
##### ASSURITY LIFE INSURANCE COMPANY PR-96202494911	9/6/2024	120000021 Automatic Invoice From Payroll	\$84.38
##### BAY BRIDGE ADMINISTRATORS, LLC PR-96202494912	9/6/2024	120000021 Automatic Invoice From Payroll	\$133.85
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	\$61.97
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	\$250.00
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	\$1,069.40
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	\$40.00
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	\$25.00
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	\$22.75
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	\$19.05
379 BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	\$40.58

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-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.46
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$730.30
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,122.68
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,791.63
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$128.35
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$251.76
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,647.31
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,941.42
2560	BROWNS SEPTIC TANK CLEANING 866128	8/28/2024	120005200003 Clean Sewer Solid Waste Tank	SEKRCC CONTRACTUAL	\$75.00
#####	CHCSEK Pittsburg BB.2024.07	8/15/2024	120005200003 Nursing Services August 2024	SEKRCC CONTRACTUAL	\$6,926.13
3500	CITY OF FT SCOTT UTILITIES DPT 16-4897-01 8.28.24	8/28/2024	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL	\$206.55
3500	CITY OF FT SCOTT UTILITIES DPT 16-4898-00 8.28.24	8/28/2024	120005200003 293 E 20th St.	SEKRCC CONTRACTUAL	\$24.67

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	
##### DETECTACHEM, INC. INV15885	8/28/2024	120005300 Drug test kits	SHERIFF COMMODITIES \$401.33
##### FOWLER'S AUTO REPAIR 000633	8/21/2024	120005300 Vehicle Repairs	SHERIFF COMMODITIES \$363.90
##### FOWLER'S AUTO REPAIR 000633	8/21/2024	120005200 Vehicle Repairs	SHERIFF CONTRACTUAL \$1,197.00
##### FOWLER'S AUTO REPAIR 000638	8/29/2024	120005300 Civil Process Truck Repairs	SHERIFF COMMODITIES \$6,201.68
10375 KANSAS PAYMENT CENTER PR-9620249495	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$194.77
##### MASA PR-9620249499	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$221.00
##### OPTIV SECURITY INC. INV-10025879839	8/23/2024	120005300 Key Fob's	SHERIFF COMMODITIES \$249.00
15000 O'REILLY AUTO PARTS 0198-321110	8/27/2024	120005300 Oil and Filters	SHERIFF COMMODITIES \$75.68
15000 O'REILLY AUTO PARTS 0198-321056	8/27/2024	120005300 Oil Change	SHERIFF COMMODITIES \$91.74
15000 O'REILLY AUTO PARTS 0198-321050	8/27/2024	120005300 Cabin Filter	SHERIFF COMMODITIES \$14.39
##### PEST-X SOLUTIONS 6775	8/29/2024	120005200003 Pest Control	SEKRCC CONTRACTUAL \$150.00
##### STRICKLAND BROTHERS 00627-10326	8/23/2024	120005300 Oil Change	SHERIFF COMMODITIES \$160.03
##### STRICKLAND BROTHERS 00627-10329	8/23/2024	120005300003 Oil Change	SEKRCC COMMODITIES \$142.54
##### STRICKLAND BROTHERS 00627-10330	8/23/2024	120005300003 Oil Change	SEKRCC COMMODITIES \$111.93

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	
##### STRICKLAND BROTHERS 00627-10332	8/23/2024	120005300003 Oil Change	SEKRCC COMMODITIES \$146.04
##### STRICKLAND BROTHERS 00627-10379	8/27/2024	120005300 S#4 Vehicle Maintenance	SHERIFF COMMODITIES \$77.83
183 THE SGT GROUP, INC. 24CC02	4/4/2024	120005300003 Business Cards Demko	SEKRCC COMMODITIES \$45.00
183 THE SGT GROUP, INC. 24FC01	7/4/2024	120005300 Business Cards Schwab	SHERIFF COMMODITIES \$45.00
183 THE SGT GROUP, INC. 24GC03	8/22/2024	120005300 Business Cards Nelson	SHERIFF COMMODITIES \$45.00
##### TRAVIS MEWHINNEY 828124	8/27/2024	120005300 Oil Change S#6	SHERIFF COMMODITIES \$110.00
##### TRAVIS MEWHINNEY 827024	8/27/2024	120005300 S#12 Oil change	SHERIFF COMMODITIES \$80.00
##### VERIZON WIRELESS 9971676199	8/17/2024	120005200 293 E. 20th St	SHERIFF CONTRACTUAL \$1,891.12
##### W.H. GRIFFIN, TRUSTEE PR-96202494910	9/6/2024	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$53.50
Subtotal for Department: 00 :			\$34,829.41
Total for Fund: 120 :			\$34,829.41

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-9620249491	9/6/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.42
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$91.59
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.08
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$36.60
Subtotal for Department: 00 :					\$317.84
Total for Fund: 200 :					\$560.05

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>
##### LEO HARTMAN	5596	8/19/2024	200305507 CHEMICAL SALE REIMBURSEMENT	CHEMICALS	\$242.21
				Subtotal for Department: 30 :	\$242.21
				Total for Fund: 200 :	\$560.05

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1N73-WFWH-F6QH	8/26/2024	220005300 BATTERIES	ROAD & BRIDGE COMMODITIES	\$49.93
#####	AMAZON CAPITAL SERVICES 1C3D-JQ3Q-C71D	8/29/2024	220005300 LUBRICATOR OILER #152	ROAD & BRIDGE COMMODITIES	\$24.49
#####	ASSURITY LIFE INSURANCE COMPANY PR-96202494911	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.80
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-96202494912	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$179.97
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.25
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.25
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.45
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.00
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$71.96
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$175.00
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.08
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$948.85
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$523.65
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,069.33
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,238.98
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.96
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$596.82
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,061.37
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,222.25
#####	BROWN'S SEPTIC CLEANING 866127	8/28/2024	220005200 PUMP COUNTY BARN & LANDFILL	ROAD & BRIDGE CONTRACTUAL	\$100.00
5953	FASTENAL COMPANY KSFOR112107	8/23/2024	220005300 SCREW INSERTS SIGN CREW	ROAD & BRIDGE COMMODITIES	\$15.77
447	FOLEY EQUIPMENT CO. SS310046594	8/22/2024	220005200 POWER BY THE HOUR 7/8 - 8/21/24 #35	ROAD & BRIDGE CONTRACTUAL	\$295.02
#####	HERITAGE TRACTOR 12400399	8/19/2024	220005300 O-RINGS/PRESSURE RELIEF #M84	ROAD & BRIDGE COMMODITIES	\$205.50
#####	HERITAGE TRACTOR 12403816	8/21/2024	220005300 WHEEL SPEED SENSOR #M192	ROAD & BRIDGE COMMODITIES	\$55.76

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### HERITAGE TRACTOR	12404090	8/21/2024	220005300 WHEEL SPEED SENSORS/COMPRESSOR #M192	ROAD & BRIDGE COMMODITIES	\$507.00
##### HERITAGE TRACTOR	12403814	8/21/2024	220005300 SWITCH #M192	ROAD & BRIDGE COMMODITIES	(\$291.71)
429 JOHN DEERE FINANCIAL	9/15/2024	9/15/2024	220005509 MOTOR GRADERS PAYMENT	LEASE - PRINCIPAL	\$6,376.72
429 JOHN DEERE FINANCIAL	9/15/2024	9/15/2024	220005508 MOTOR GRADERS PAYMENT	LEASE - INTEREST	\$2,749.68
9795 JUDY'S FUEL & OIL CO, LLC	34938	8/19/2024	220005300 DYED DIESEL 340 GAL @ \$2.79 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES	\$948.60
9795 JUDY'S FUEL & OIL CO, LLC	34946	8/20/2024	220005300 DYED DIESEL 457 GAL @ \$2.78 HECKMAN TANK	ROAD & BRIDGE COMMODITIES	\$1,270.46
9795 JUDY'S FUEL & OIL CO, LLC	34948	8/21/2024	220005300 GAS 500 GAL @ \$2.80/DYED DIESEL 420 GAL @ \$2.78/CLEAR DIESEL 917 GAL @ \$3.04 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,355.28
9795 JUDY'S FUEL & OIL CO, LLC	34961	8/23/2024	220005300 GAS 333 GAL @ \$2.76/DYED DIESEL 400 GAL @ \$2.72/CLEAR DIESEL 686 GAL @ \$2.98 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,051.36
9795 JUDY'S FUEL & OIL CO, LLC	34970	8/26/2024	220005300 DYED DIESEL 1015 GAL @ \$2.72 BLAKE QUARRY	ROAD & BRIDGE COMMODITIES	\$2,760.80
9795 JUDY'S FUEL & OIL CO, LLC	34988	8/29/2024	220005300 GAS 429 GAL @ \$2.73/DYED DIESEL 500 GAL @ \$2.75/CLEAR DIESEL 1090 GAL @ \$3.01 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,827.07
9799 JUDY'S IRON & METAL, INC.	68425	8/19/2024	220005300 PARTS KIT WATER HYDRANT	ROAD & BRIDGE COMMODITIES	\$23.63
9900 K & K AUTO PARTS INC.	39890	8/12/2024	220005300 HOSE/CLAMP #145	ROAD & BRIDGE COMMODITIES	\$16.03

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	
9900 K & K AUTO PARTS INC. 40021	8/19/2024	220005300 GROMMET/BRAKE LIGHT #151 & #152	ROAD & BRIDGE COMMODITIES \$19.43
9900 K & K AUTO PARTS INC. 40064	8/21/2024	220005300 SPARK PLUG GAUGE	ROAD & BRIDGE COMMODITIES \$5.50
10375 KANSAS PAYMENT CENTER PR-9620249495	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$253.85
10900 KIRKLAND WELDING SUPPLIES, INC 984749	7/9/2024	220005200 PROPANE REFILL	ROAD & BRIDGE CONTRACTUAL \$34.86
10900 KIRKLAND WELDING SUPPLIES, INC 392082	8/15/2024	220005200 ARGON	ROAD & BRIDGE CONTRACTUAL \$75.00
12100 LOCKWOOD MOTOR SUPPLY, INC. 418028	8/19/2024	220005300 PIGTAIL/HEADLIGHT #129	ROAD & BRIDGE COMMODITIES \$44.94
12100 LOCKWOOD MOTOR SUPPLY, INC. 418037	8/19/2024	220005300 ELECTRICAL TAPE #129	ROAD & BRIDGE COMMODITIES \$4.66
12100 LOCKWOOD MOTOR SUPPLY, INC. 418279	8/22/2024	220005300 LUG CRIMPING TOOL	ROAD & BRIDGE COMMODITIES \$32.99
##### MASA PR-9620249499	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$154.00
12610 MAYCO ACE HARDWARE 228664	8/22/2024	220005300 ADHESIVE LETTERS SIGN CREW	ROAD & BRIDGE COMMODITIES \$7.95
12610 MAYCO ACE HARDWARE 229202	8/29/2024	220005300 WIRE ROPE/CABLE	ROAD & BRIDGE COMMODITIES \$27.21
14125 MURPHY TRACTOR & EQUIPMENT CO 2296503	8/21/2024	220005200 VIBRATORY MOTOR/ENGINE PROTECTION ROCK QUARRY	ROAD & BRIDGE CONTRACTUAL \$8,043.12
14125 MURPHY TRACTOR & EQUIPMENT CO 2297163	8/22/2024	220005300 WINDOWPANE/LATCH #34	ROAD & BRIDGE COMMODITIES \$354.85
14125 MURPHY TRACTOR & EQUIPMENT CO 2300009	8/27/2024	220005300 FILTER KIT/FUEL/OIL FILTERS #202	ROAD & BRIDGE COMMODITIES \$295.85

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	
14125 MURPHY TRACTOR & EQUIPMENT CO 2299864	8/27/2024	220005300 WASHERS/LATCH RETURN/STUD #34	ROAD & BRIDGE COMMODITIES (\$50.63)
15000 O'REILLY AUTO PARTS 0198-319286	8/15/2024	220005300 BATTERY/CORE CHARGE #205	ROAD & BRIDGE COMMODITIES \$158.45
15000 O'REILLY AUTO PARTS 0198-319302	8/15/2024	220005300 COMPRESSOR OIL	ROAD & BRIDGE COMMODITIES \$27.99
15000 O'REILLY AUTO PARTS 0198-319921	8/19/2024	220005300 IRIDIUM PLUG/WIRE SET #56	ROAD & BRIDGE COMMODITIES \$155.42
15000 O'REILLY AUTO PARTS 0198-319961	8/19/2024	220005300 BLOW GUN	ROAD & BRIDGE COMMODITIES \$7.00
15000 O'REILLY AUTO PARTS 0198-319942	8/19/2024	220005300 FUEL FILTER/FUEL/WATER SEPARATOR #35	ROAD & BRIDGE COMMODITIES \$69.33
15000 O'REILLY AUTO PARTS 0198-319923	8/19/2024	220005300 BOOSTER CABLE #1	ROAD & BRIDGE COMMODITIES \$6.00
15000 O'REILLY AUTO PARTS 0198-319922	8/19/2024	220005300 BOOSTER CABLE #1	ROAD & BRIDGE COMMODITIES \$53.99
15000 O'REILLY AUTO PARTS 0198-320083	8/20/2024	220005300 A/C SYSTEM FLUSH #M191	ROAD & BRIDGE COMMODITIES \$19.99
15000 O'REILLY AUTO PARTS 0198-320387	8/22/2024	220005300 STARTER #M185	ROAD & BRIDGE COMMODITIES \$181.04
15000 O'REILLY AUTO PARTS 0198-320327	8/22/2024	220005300 MOTOR OIL	ROAD & BRIDGE COMMODITIES \$10.34
15000 O'REILLY AUTO PARTS 0198-320320	8/22/2024	220005300 FUEL/WATER SEPARATOR	ROAD & BRIDGE COMMODITIES \$48.20
15000 O'REILLY AUTO PARTS 0198-320522	8/23/2024	220005300 OIL FILTERS/FUEL/WATER SEPARATOR	ROAD & BRIDGE COMMODITIES \$140.32
15000 O'REILLY AUTO PARTS 0198-320542	8/23/2024	220005300 SNAP RINGS	ROAD & BRIDGE COMMODITIES \$5.93

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
15000 O'REILLY AUTO PARTS 0198-320505	8/23/2024	220005300 FUEL HOSE	ROAD & BRIDGE COMMODITIES \$7.32
15000 O'REILLY AUTO PARTS 0198-320503	8/23/2024	220005300 FILTER-DRIER	ROAD & BRIDGE COMMODITIES \$85.95
15000 O'REILLY AUTO PARTS 0198-320466	8/23/2024	220005300 ANTI FREEZE #M191	ROAD & BRIDGE COMMODITIES \$45.99
15000 O'REILLY AUTO PARTS 0198-320457	8/23/2024	220005300 FUEL/WATER SEPARATOR	ROAD & BRIDGE COMMODITIES \$26.99
15000 O'REILLY AUTO PARTS 0198-320891	8/26/2024	220005300 E-CLIP ASSORTMENT #M191	ROAD & BRIDGE COMMODITIES \$4.83
15000 O'REILLY AUTO PARTS 0198-321195	8/28/2024	220005300 BELT TENSIONER #101	ROAD & BRIDGE COMMODITIES \$47.91
15650 PEBSCO-NRS PR-9620249496	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
4500 POMP'S TIRE SERVICE, INC 1220038333	8/30/2024	220005200 O-RING/TIRE REPAIR LOADER	ROAD & BRIDGE CONTRACTUAL \$626.75
##### PREMIER TRUCK GROUP CM813066252	8/19/2024	220005300 ELBOW RETURN	ROAD & BRIDGE COMMODITIES (\$34.65)
##### PREMIER TRUCK GROUP CM813066371	8/19/2024	220005300 ELBOW RETURN	ROAD & BRIDGE COMMODITIES (\$18.78)
##### PREMIER TRUCK GROUP CM813066623	8/23/2024	220005300 CORE RETURN	ROAD & BRIDGE COMMODITIES (\$71.82)
##### PREMIER TRUCK GROUP 813067451	8/30/2024	220005300 HOSE ASSEMBLY	ROAD & BRIDGE COMMODITIES \$549.99
16700 QUILL CORPORATION 40218880	8/23/2024	220005300 PAPER/BINDER CLIPS	ROAD & BRIDGE COMMODITIES \$38.48
##### S5 AG & AUTO REPAIR 487	8/23/2024	220005200 STEM/O-RING	ROAD & BRIDGE CONTRACTUAL \$415.00

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>
17750 SBG-VAA	PR-9620249497	9/6/2024	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00
##### TBS ELECTRONICS, INC.	00128031	8/9/2024	220005300 CONVERTER	ROAD & BRIDGE COMMODITIES	\$151.00
##### TRI-STATE TRUCK CENTER, INC	09P53150	8/22/2024	220005300 VALVES/O-RING #152	ROAD & BRIDGE COMMODITIES	\$87.22
##### TRI-STATE TRUCK CENTER, INC	09P53395	8/30/2024	220005300 AIR SPRING ASSEMBLY #130	ROAD & BRIDGE COMMODITIES	\$289.32
Subtotal for Department: 00 :					\$52,603.93
Total for Fund: 220 :					\$52,603.93

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222 ROAD & BRIDGE SALES TAX FUND Dept: 00 Non-Departmental					
#####	ASSURITY LIFE INSURANCE COMPANY		222000021	Payroll Clearing Account	\$14.30
	PR-96202494911	9/6/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	PR-96202494912	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$3.24
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$2.90
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$17.99
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.00
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$426.02
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$40.11
	PR-9620249492	9/6/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$241.90
	PR-9620249492	9/6/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$171.51
	PR-9620249492	9/6/2024	Automatic Invoice From Payroll		
3450	BOURBON COUNTY-KPERS		222000021	Payroll Clearing Account	\$197.06
	PR-9620249493	9/6/2024	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
19600 BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$86.95
9795 JUDY'S FUEL & OIL CO, LLC 34983	8/26/2024	222005300 DYED DIESEL 2791 GAL @ \$2.72 ASPHALT PLANT	R&B SALES TAX COMMODITIES \$7,591.52
9795 JUDY'S FUEL & OIL CO, LLC 34971	8/27/2024	222005300 DYED DIESEL 643 GAL @ \$2.75 ASPHALT PLANT	R&B SALES TAX COMMODITIES \$1,768.25
9795 JUDY'S FUEL & OIL CO, LLC 34980	8/28/2024	222005300 DYED DIESEL 1119 GAL @ \$2.75 ASPHALT PLANT	R&B SALES TAX COMMODITIES \$3,077.25
9795 JUDY'S FUEL & OIL CO, LLC 34987	8/29/2024	222005300 DYED DIESEL 1409 GAL @ \$2.75 ASPHALT PLANT	R&B SALES TAX COMMODITIES \$3,874.75
9900 K & K AUTO PARTS INC. 39925	8/14/2024	222005300 UNION ASPHALT PLANT	R&B SALES TAX COMMODITIES \$6.90
11415 KUNSHEK CHAT AND COAL CO INC 19148	8/16/2024	222005200 SAND AND HAUL 364.16 TONS @ \$33.00	R&B SALES TAX CONTRACTUAL \$12,017.28
11415 KUNSHEK CHAT AND COAL CO INC 19182	8/23/2024	222005200 SAND AND HAUL 308.37 TONS @ \$33.00	R&B SALES TAX CONTRACTUAL \$10,176.21
##### MASA PR-9620249499	9/6/2024	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$28.00
##### OZARK CRANE SERVICES OC-11085	8/22/2024	222005200 90 TON CRANE RENTAL	R&B SALES TAX CONTRACTUAL \$4,300.80
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV231976	8/21/2024	222005200 PG64-22 23.96 TONS @ \$550.00	R&B SALES TAX CONTRACTUAL \$13,178.00
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV231979	8/21/2024	222005200 PG64-22 24.59 TONS @ \$550.00	R&B SALES TAX CONTRACTUAL \$13,524.50
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV231978	8/21/2024	222005200 PG64-22 24.59 TONS @ \$550.00	R&B SALES TAX CONTRACTUAL \$13,524.50
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV231977	8/21/2024	222005200 PG64-22 24.13 TONS @ \$550.00	R&B SALES TAX CONTRACTUAL \$13,271.50

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>
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Subtotal for Department: 00 : **\$97,597.86**

Total for Fund: 222 : **\$97,597.86**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$326.13
379	BOURBON COUNTY TREASURER PR-9620249491	9/6/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$50.00
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$248.49
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.84
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$58.12
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$263.90
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$113.63
#####	KS STATEBANK 59617-9-2024	7/12/2024	240005509 2021 SANY PAYMENT	LEASE - PRINCIPAL	\$1,651.17
Subtotal for Department: 00 :					\$2,828.75
Total for Fund: 240 :					\$2,828.75

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: 257 SHRF TRUST FORFEITURE Dept: 00 Non-Departmental					
19050 SOUTHERN UNIFORM AND TACTICAL	168217-1	7/1/2024	257005300 Uniforms	COMMODITIES	\$444.11
Subtotal for Department: 00 :					\$444.11
Total for Fund: 257 :					\$444.11

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	\$137.12
	PR-96202494911	9/6/2024	Automatic Invoice From Payroll		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	PR-96202494912	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$26.80
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$643.68
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.50
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$27.34
	PR-9620249491	9/6/2024	Automatic Invoice From Payroll		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$512.44
	PR-9620249492	9/6/2024	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-9620249492	9/6/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,191.02
3400	BOURBON COUNTY-IRS PR-9620249492	9/6/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4,112.67
3450	BOURBON COUNTY-KPERS PR-9620249493	9/6/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,025.14
19600	BOURBON COUNTY-STATE W/HOLDING PR-9620249498	9/6/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,673.40
#####	MASA PR-9620249499	9/6/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.00
#####	Northwestern Mutual PR-96202494913	9/6/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.75
17750	SBG-VAA PR-9620249497	9/6/2024	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$11,807.78
Total for Fund: 375 :					\$19,659.07

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 375	AMBULANCE SERVICE				
Dept: 24	AMBULANCE SERVICE				
##### BEVERLEY MCBRIDE			375246151	REFUND	\$308.37
	7/24/2024	7/24/2024	EMS REFUND		
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$1,031.00
	85464904	8/26/2024	SUCTION UNIT S-SCORT/TAPE/ADULT MASK/STRETCH BANDAGE/LARYNGOSCOPE SET/DEXTROSE		
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$768.54
	85468367	8/28/2024	CO2 DETECTORS/DECOMPRESSION NEEDLE/CATHETER/GASTRIC SUMP/ENDOTRACHEAL TUBES/TUBE INTRODUCERS/EXTEN SET/ELECTRODE/COT SHEET/GLOVES		
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$41.94
	85473054	9/3/2024	TUBE, GASTRIC SUMP		
##### BROWN'S SEPTIC CLEANING			375245220	BUILDING MAINTENANCE	\$75.00
	142535	8/28/2024	CLEAN FLOOR PIT		
4300 CRAW-KAN TELEPHONE CO.			375245211	TELEPHONE EXPENSES	\$204.71
	205355 9/1/24	9/1/2024	EMS/EM MGMT: BASIC VOIP/CABLE/VOICE SERVICES		
##### DRYFORK DIESEL AND AUTO			375245214	VEHICLE MAINTENANCE	\$3,456.53
	20975	8/5/2024	EMS#3 AC REPAIRS/REMOVE AND REPLACE RADIATOR FAN CLUTCH		
21950 EVERGY			375245208	ELECTRICITY-UTILITIES	\$552.33
	9079952521 8/26/24	8/26/2024	405 S WOODLAND HILLS BLVD		
21950 EVERGY			375245208	ELECTRICITY-UTILITIES	\$34.66
	7164277536 8/29/24	8/29/2024	2817 S HORTON STORA		
##### HESSELBEIN TIRE OF OKLAHOMA			375245214	VEHICLE MAINTENANCE	\$710.04
	60-0722932	8/28/2024	EMS DIRECTOR FORD EXPLORER:4 HANKOOK VENTUS S1 AS H125 BLK TIRES		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10900 KIRKLAND WELDING SUPPLIES, INC	392096	8/22/2024	375245241 OXYGEN	OXYGEN	\$77.00
10900 KIRKLAND WELDING SUPPLIES, INC	392205	8/29/2024	375245241 OXYGEN	OXYGEN	\$109.00
12610 MAYCO ACE HARDWARE	228687	8/22/2024	375245214 EMS#7 COATING TRUCK BED 16OZ	VEHICLE MAINTENANCE	\$18.99
12610 MAYCO ACE HARDWARE	229138	8/28/2024	375245214 EMS DIRECTOR FORD EXPLORER: KEY FORD H75/KEY RING ID TAG 2PK	VEHICLE MAINTENANCE	\$12.17
##### MORRIS & DICKSON CO. LLC	2362570	8/23/2024	375245240 DILTIAZEM SDV/DOPAMINE/ONDANSETRON SDV	MEDICATION	\$131.47
##### MORRIS & DICKSON CO. LLC	2388722	8/30/2024	375245240 SOD CHL .9%/SOD CHL SRN	MEDICATION	\$175.21
##### VERIZON WIRELESS	9971676200	8/17/2024	375245211 ACCT#00007 BILL SUMMARY 7/18-8/17	TELEPHONE EXPENSES	\$144.33
Subtotal for Department: 24 :					\$7,851.29
Total for Fund: 375 :					\$19,659.07

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

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$109,417.46
016	APPRAISERS	\$3,603.51
024	BRIDGE & CULVERT	\$605.63
052	COUNTY TREASURER MO	\$994.24
062	ELECTION	\$286.26
064	EMPLOYEE BENEFIT	\$229,167.11
108	LANDFILL	\$15,624.81
120	COUNTY SHERIFF/CORRE	\$34,829.41
200	NOXIOUS WEED	\$560.05
220	ROAD AND BRIDGE	\$52,603.93
222	ROAD & BRIDGE SALES T	\$97,597.86
240	SPECIAL BRIDGE	\$2,828.75
257	SHRF TRUST FORFEITURE	\$444.11
375	AMBULANCE SERVICE	\$19,659.07
	Total:	\$568,222.20