

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 10/18/2024  
Invoice Date =

**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: 00</b>	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$14.31
	<b>PR-1018202492612</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$54.00
	<b>PR-1018202492612</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		001000021	Payroll Clearing Account	\$168.60
	<b>PR-1018202492613</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001648		
#####	BAY BRIDGE ADMINISTRATORS, LLC		001000021	Payroll Clearing Account	\$28.97
	<b>PR-1018202492613</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$229.75
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$6.21
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$4.40
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$2.06
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$1.10
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$8.20
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$219.25
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$7.38
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$419.60
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$16.23
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$20.00
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$20.53
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$25.00
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$32.94
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$42.52
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$54.53
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$502.74
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$491.27
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$93.80
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,149.69
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$401.02

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$3,648.93
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$972.17
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$736.75
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$245.88
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$136.67
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$126.79
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$109.04
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$109.03
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$1,373.89
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$226.58
13351	METLIFE- GROUP BENEFITS <b>PR-101820249266</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 13351	\$72.35
13351	METLIFE- GROUP BENEFITS <b>PR-101820249266</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 13351	\$52.27
17750	SBG-VAA <b>PR-101820249268</b>	10/18/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 17750	\$25.00

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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**Subtotal for Department: 00 :** **\$12,849.45**

**Total for Fund: 001 :** **\$71,431.59**

**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: 02</b>	<b>COUNTY CLERK</b>				
2751	CARD SERVICES 4594 HAWKINS 9/30/24	9/30/2024	001025200 COMP BOOKS/NOTEBOOKS/MEAL AT TRAINING/FLOWERS FOR DOYLENE CHAPMAN FUNERAL/R&B KEYBOARD/KMAAG SEMINAR	CLERK CONTRACTUAL SVCS	\$726.00
2751	CARD SERVICES 4594 HAWKINS 9/30/24	9/30/2024	001025300 COMP BOOKS/NOTEBOOKS/MEAL AT TRAINING/FLOWERS FOR DOYLENE CHAPMAN FUNERAL/R&B KEYBOARD/KMAAG SEMINAR	CLERK COMMODITIES	\$69.79
14010	GALEN C BIGELOW, JR. 58827	10/9/2024	001025200 MONTHLY CONTRACT BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$30.48
<b>Subtotal for Department: 02 :</b>					<b>\$826.27</b>
<b>Total for Fund: 001 :</b>					<b>\$71,431.59</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 03</b>	<b>COUNTY TREASURER</b>				
6700 FORT SCOTT TRIBUNE	2067715	9/30/2024	001035200 DELINQUENT TAX PUBLICATION	TREASURER CONTRACTUAL SV	\$17,671.50
14010 GALEN C BIGELOW, JR.	58827	10/9/2024	001035200 MONTHLY CONTRACT BLACK/COLOR COPIES	TREASURER CONTRACTUAL SV	\$26.37
##### THE MASTER'S TOUCH, LLC	E92555	9/20/2024	001035200 STATEMENT POSTAGE	TREASURER CONTRACTUAL SV	\$2,959.43
				<b>Subtotal for Department: 03 :</b>	<b>\$20,657.30</b>
				<b>Total for Fund: 001 :</b>	<b>\$71,431.59</b>

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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 04 COUNTY ATTORNEY</b>					
275	ADVANTAGE COMPUTER ENTERPRISES 102224	9/5/2024	001045200	ATTORNEY CONTRACTUAL SVC PC/PRINTER LABOR	\$112.50
2751	CARD SERVICES 3392 ATTORNEY 9/30/24	9/30/2024	001045200	ATTORNEY CONTRACTUAL SVC LAW SCHOOL RECRUITMENT FOR HIRING ACA/5 GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 9/1-9/30/OFFICE LUNCHEON	\$403.95
14010	GALEN C BIGELOW, JR. 58827	10/9/2024	001045200	ATTORNEY CONTRACTUAL SVC MONTHLY CONTRACT BLACK/COLOR COPIES	\$8.02
#####	THOMSON REUTERS - WEST 850824175	10/1/2024	001045200	ATTORNEY CONTRACTUAL SVC ONLINE/SOFTWARE SUBSCRIPTION CHARGES 9/1-9/30	\$477.31
#####	VERIZON WIRELESS 9974080746	9/17/2024	001045200	ATTORNEY CONTRACTUAL SVC ACCT#00004 BILL SUMMARY 8/18-9/17	\$83.00
<b>Subtotal for Department: 04 :</b>					<b>\$1,084.78</b>
<b>Total for Fund: 001 :</b>					<b>\$71,431.59</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 05 COUNTY REGISTER OF DEEDS</b>					
14010 GALEN C BIGELOW, JR. 58827		10/9/2024	001055200	REGISTER OF DEEDS CONT SV MONTHLY CONTRACT BLACK/COLOR COPIES	\$22.76
<b>Subtotal for Department: 05 :</b>					<b>\$22.76</b>
<b>Total for Fund: 001 :</b>					<b>\$71,431.59</b>



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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<i>Invoice</i>	<i>Inv Date</i>	<i>Invoice Description</i>	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 07 COURTHOUSE MAINTENANCE</b>			
2250	BOURBON COUNTY ROAD & BRIDGE D FEB - JULY CH	001075300 10/18/2024 FEBRUARY THROUGH JULY FUEL AVERAGE	GENERAL COMMODITIES \$144.74
2751	CARD SERVICES 0234 NEVILLE 9/30/24	001075300 9/30/2024 TRIPLE SEAL HANDLE REPAIR KIT/GUIDE ASSEMBLY/LOCKING RING/MOLDED DISC/TAILPIECE O RING/CONTROL STOP REPAIR KIT/VACUUM BREAKER REPAIR KITS/DIAPHRAGM/INSIDE COVER/TOILET RELIEF VALVE WHITE/URINAL DROP IN KIT	GENERAL COMMODITIES \$327.35
9770	JOPLIN SUPPLY COMPANY S4916720.001	001075300 9/26/2024 WHITE MADERA FLUSH VALVE ELONGATED FLOOR MOUNT UNIVERSAL BOWL/BLACK ELONGATED OPEN FRONT LESS COVER CHECK HINGE PLASTIC SEAT	GENERAL COMMODITIES \$126.93
12610	MAYCO ACE HARDWARE 232638	001075300 10/14/2024 FIREBLCK FM SLNT+SD	GENERAL COMMODITIES \$27.98
15150	OSBORN PAPER COMPANY 33728	001075300 10/10/2024 CENTER PULL TOWEL/GLOVES/DRAIN CLEANER/ALL-PURPOSE CLEANER/LINERS	GENERAL COMMODITIES \$244.24
20524	ULTRA-CHEM INC. 1309334	001075300 9/30/2024 ULTRA FRESH METERED AERO/MULTI PURPOSE SPRAYERS/ENERGY SURCHARGE/KC SHIPPING	GENERAL COMMODITIES \$282.93
<b>Subtotal for Department: 07 :</b>			<b>\$1,154.17</b>
<b>Total for Fund: 001 :</b>			<b>\$71,431.59</b>

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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 08</b>	<b>COUNTY CORONER</b>				
##### CHAPPEL CREMATORY, LLC			001085200	CORONER CONTRACTUAL SVCS	\$376.00
	<b>C12697A</b>	9/23/2024	TRANSPORT SERVICE FROM FUNERAL HOME TO FORENSICS MEDICAL		
3030 CHENEY WITT MEMORIAL CHAPEL, INC.			001085200	CORONER CONTRACTUAL SVCS	\$1,550.00
	<b>10/2/24</b>	10/2/2024	REMOVAL AND LONG-TERM REFRIGERATION/CREMATION OF UNCLAIMED		
##### FORENSIC MEDICAL			001085200	CORONER CONTRACTUAL SVCS	\$4,950.00
	<b>G10CBFM00370009</b>	9/30/2024	AUTOPSY SERVICES X2		
##### SCHNEIDER FUNERAL HOME			001085200	CORONER CONTRACTUAL SVCS	\$345.00
	<b>10/2/24</b>	10/2/2024	CORONER REMOVAL AND TRANSPORT		
<b>Subtotal for Department: 08 :</b>					<b>\$7,221.00</b>
<b>Total for Fund: 001 :</b>					<b>\$71,431.59</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: 10</b>	<b>DISTRICT COURT</b>				
2751	CARD SERVICES 1174 DIST COURT 9/30/24	9/30/2024	001105200	DISTRICT COURT CONTRACTUA MONITOR SPEAKERS/WIRELESS KEYBOARD/ADOBE SUBSCRIPTION/BRADLEY SOFTWARE KANSAS COMBO/REFUND OF HDMI CABLE/WEB CAMERA	\$546.99
2751	CARD SERVICES 1174 DIST COURT 9/30/24	9/30/2024	001105300	DISTRICT COURT COMMODITIES MONITOR SPEAKERS/WIRELESS KEYBOARD/ADOBE SUBSCRIPTION/BRADLEY SOFTWARE KANSAS COMBO/REFUND OF HDMI CABLE/WEB CAMERA	\$224.49
#####	GREAT AMERICA FINANCIAL SVCS 37582217	10/3/2024	001105200	DISTRICT COURT CONTRACTUA AGREEMENT 017-1649638-000: XEROX VERSALINK B7035 COPIER	\$169.15
11525	LAW OFFICE OF JASON WISKE, LLC 00178	9/19/2024	001105200	DISTRICT COURT CONTRACTUA REVIEW OF DOCUMENTS/DOCUMENT PREPARATION/TRAVEL/COURT HEARINGS	\$312.00
11525	LAW OFFICE OF JASON WISKE, LLC 00180	9/19/2024	001105200	DISTRICT COURT CONTRACTUA DOCUMENT PREPARATION/TRAVEL/COURT HEARINGS/REVIEW OF DOCUMENTS	\$468.00
11525	LAW OFFICE OF JASON WISKE, LLC 00181	9/19/2024	001105200	DISTRICT COURT CONTRACTUA DOCUMENT PREPARATIONS/TRAVELS/COURT HEARINGS/REVIEW OF DOCUMENTS/TELEPHONE CALL	\$468.00
11525	LAW OFFICE OF JASON WISKE, LLC 00182	9/19/2024	001105200	DISTRICT COURT CONTRACTUA DOCUMENT PREPARATIONS/TRAVEL/COURT HEARINGS/REVIEW OF DOCUMENTS	\$468.00
#####	NELSON SYSTEMS INC P102724	10/7/2024	001105200	DISTRICT COURT CONTRACTUA DISTRICT COURT RECORDING SOFTWARE CONTRACT THRU 11/30/2025	\$2,550.03
#####	TRANSLATIONPERFECT.COM 12912	9/27/2024	001105200	DISTRICT COURT CONTRACTUA STANDARD INTERPRETATION/MILEAGE	\$180.00

**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>	
##### TRANSLATIONPERFECT.COM 12953	10/4/2024	001105200 STANDARD INTERPRETATIONX2/MILEAGE	DISTRICT COURT CONTRACTUA \$360.00
##### ZCONNECT.IO AUG 2024_9	8/28/2024	001105200 JUDGE COLE APPLICATION THROUGH AUGUST 2025	DISTRICT COURT CONTRACTUA \$480.00
<b>Subtotal for Department: 10 :</b>			<b>\$6,226.66</b>
<b>Total for Fund: 001 :</b>			<b>\$71,431.59</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: 001 GENERAL FUND</b>			
<b>Dept: 11 EMERGENCY PREPAREDNESS</b>			
2250 BOURBON COUNTY ROAD & BRIDGE D	001115300	EM. PREP. COMMODITIES	\$36.86
1440 9/5/2024 GAS 13.5 GAL @ \$2.73 #81837			
2250 BOURBON COUNTY ROAD & BRIDGE D	001115300	EM. PREP. COMMODITIES	\$32.23
1598 9/17/2024 GAS 12.3 GAL @ \$2.62 #81837			
2250 BOURBON COUNTY ROAD & BRIDGE D	001115300	EM. PREP. COMMODITIES	\$4.14
1689 9/24/2024 GAS 1.6 GAL @ \$2.59 #81837			
2250 BOURBON COUNTY ROAD & BRIDGE D	001115300	EM. PREP. COMMODITIES	\$38.61
1750 9/30/2024 GAS 14.3 GAL @ \$2.70 #81837			
2250 BOURBON COUNTY ROAD & BRIDGE D	001115300	EM. PREP. COMMODITIES	\$379.90
FEB - JULY EM 10/18/2024 FEBRUARY THROUGH JULY FUEL AVERAGE			
2751 CARD SERVICES	001115300	EM. PREP. COMMODITIES	\$737.40
5372 ALLEN 9/30/24 9/30/2024 REPLACED ABS MODULE/PROGRAMMED ABS ACTUATOR/KEMA CONFERENCE MEALS/KEMA CONFERENCE HOTEL STAY/ACTIVE SHOOTER EXERCISE MEAL/KS132 TRAINING MEALS			
4300 CRAW-KAN TELEPHONE CO.	001115200	EM. PREP. CONTRACTUALSVCS	\$145.09
203755 10/1/24 10/1/2024 COURTHOUSE/EM MGMT:BASIC VOIP/INTERNET/CABLE/VOICE SERVICES			
4300 CRAW-KAN TELEPHONE CO.	001115200	EM. PREP. CONTRACTUALSVCS	\$145.09
205355 10/1/24 10/1/2024 EMS/EM MGMT:BASIC VOIP/CABLE/VOICE SERVICES			
21950 EVERGY	001115200	EM. PREP. CONTRACTUALSVCS	\$53.76
2630283128 10/10/24 10/10/2024 221 S JUDSON			
14010 GALEN C BIGELOW, JR.	001115200	EM. PREP. CONTRACTUALSVCS	\$48.80
58827 10/9/2024 MONTHLY CONTRACT BLACK/COLOR COPIES			
8450 HEARTLAND PROPANE	001115200	EM. PREP. CONTRACTUALSVCS	\$60.00
E023946 5/31/2024 TANK LEASE TO 5/31/25			

**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>
8400 HEARTLAND REC, INC.	167 10/10/24	10/10/2024	001115200 BB CO EMER MGMT 130TH ST/RECEPTACLE TOMAHAWK AND 125TH	EM. PREP. CONTRACTUALSVCS	\$94.18
##### KANSAS TURNPIKE AUTHORITY	22171188	10/4/2024	001115200 EMER MGMT FOR CONFERENCE TRAVEL	EM. PREP. CONTRACTUALSVCS	\$6.90
<b>Subtotal for Department: 11 :</b>					<b>\$1,782.96</b>
<b>Total for Fund: 001 :</b>					<b>\$71,431.59</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: 15</b>	<b>IT</b>				
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$18.80
1YJR-4JV4-DMLP	8/22/2024	MUFFIN FAN			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$24.76
1QF7-C94C-M44W	8/23/2024	PROTECTIVE PHONE CASE			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$9.99
1V63-9T61-6Y19	9/4/2024	PROTECTIVE PHONE CASE			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$118.76
1TXK-LCGH-XQGY	9/8/2024	LC TO LC SINGLE MODE FIBER PATCH CABLE/OS2 SINGLE MODE FIBER PATCH CABLE			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$6.64
1LDY-L96K-3JRR	9/11/2024	UGREEN USB 3.0 HUB			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$78.98
1K7T-HP41-C67R	9/12/2024	DURABLE FAST CHARGING CABLES/LENOVO LAPTOP CHARGER			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$12.95
13QQ-17P4-P1XX	9/18/2024	HDMI ADAPTERS			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$60.95
1YD6-W1VH-9G7D	9/27/2024	ECOTANK INK ULTRA-HIGH CAPACITY BOTTLE: BLACK/COLOR COMBO			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$23.99
1GF6-KVT9-PYF6	9/29/2024	COUPLERS			
##### AMAZON CAPITAL SERVICES			001155300	I/T COMMODITIES	\$9.51
1RLF-9JJR-11FM	9/30/2024	DURACELL 2032 LITHIUM BATTERIES			
2751 CARD SERVICES			001155300	I/T COMMODITIES	\$311.00
5052 WALKER 9/30/24	9/30/2024	UI.COM:SWITCH 16 POE/APPLE.COM:ICLOUD+WITH 2 TB OF STORAGE			

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES <b>0853 9/30/24</b>	9/30/2024	001155200 ANNUAL ADOBE LICENSE/POSTAGE	I/T CONTRACTUAL SVCS	\$91.02
2751	CARD SERVICES <b>5052 WALKER 9/30/24</b>	9/30/2024	001155200 UI.COM:SWITCH 16 POE/APPLE.COM:ICLOUD+WITH 2 TB OF STORAGE	I/T CONTRACTUAL SVCS	\$9.99
2751	CARD SERVICES <b>0317 WALKER 9/30/24</b>	9/30/2024	001155200 SIMPLISAFE/CCSI EFAX MONTHLY SUBSCRIPTION FEE	I/T CONTRACTUAL SVCS	\$50.98
4300	CRAW-KAN TELEPHONE CO. <b>203755 10/1/24</b>	10/1/2024	001155200 COURTHOUSE/EM MGMT:BASIC VOIP/INTERNET/CABLE/VOICE SERVICES	I/T CONTRACTUAL SVCS	\$2,675.94
#####	DARREN CRAYS <b>10/9/24</b>	10/9/2024	001155200 CHANGE NAMES AND TITLES ON SHANE AND JAMES OFFICE DOOR	I/T CONTRACTUAL SVCS	\$20.00
16700	QUILL CORPORATION <b>40704032</b>	9/23/2024	001155200 QUILL+ SILVER RENEWAL	I/T CONTRACTUAL SVCS	\$29.99
<b>Subtotal for Department: 15 :</b>					<b>\$3,554.25</b>
<b>Total for Fund: 001 :</b>					<b>\$71,431.59</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: 18 JUVENILE DETENTION</b>					
18100	SEK REGIONAL JUVENILE DET. CTR 7521	9/30/2024	001185200 MONTHLY DETENTION FEE: 9/1-9/30	JUVENILE CONTRACTUAL SVCS	\$6,659.00
<b>Subtotal for Department: 18 :</b>					<b>\$6,659.00</b>
<b>Total for Fund: 001 :</b>					<b>\$71,431.59</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 39</b>	<b>FINANCE</b>				
##### AMAZON CAPITAL SERVICES	1TNK-LC6J-YRT1	9/8/2024	001395300 3 RING BINDERS	FINANCE COMMODITIES	\$79.86
				<b>Subtotal for Department: 39 :</b>	<b>\$79.86</b>
				<b>Total for Fund: 001 :</b>	<b>\$71,431.59</b>

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

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 43 COURTHOUSE GENERAL</b>			
##### AMAZON CAPITAL SERVICES 1CFK-H946-LF9G	8/23/2024	001435200 PURPLE PRO SURVEILLANCE INTERNAL HARD DRIVE	\$301.74
##### BLUEMARK ENERGY, LLC 1-2694-12-20249	10/13/2024	001435200 GAS TRANSPORT: NATIONAL/20TH	\$27.58
##### CE WATER MANAGEMENT, INC C67789	10/1/2024	001435200 MONTHLY WATER TREATMENT CONTRACT	\$170.00
256 COMPLIANCEONE 321261	10/8/2024	001435200 MONTHLY CHARGE:\$6/PERSON FOR 37 PEOPLE 9/1/24	\$222.00
442 DESIGN MECHANICAL, INC. 248644	10/4/2024	001435200 CONDENSING UNIT FOR OFFICE 10 REPAIRS	\$1,111.00
21950 EVERYGY 6346763564 10/9/24	10/9/2024	001435200 108 W 2ND	\$254.63
21950 EVERYGY 1820253773 10/10/24	10/10/2024	001435200 210 S NATIONAL AVE	\$4,795.69
6700 FORT SCOTT TRIBUNE 2067696	9/30/2024	001435200 EMPLOYMENT AD	\$101.60
14010 GALEN C BIGELOW, JR. 58827	10/9/2024	001435200 MONTHLY CONTRACT BLACK/COLOR COPIES	\$71.44
##### GILMORE & BELL, P.C. 8055316	10/9/2024	001435200 FOR LEGAL SERVICES RENDERED IN CONNECTION WITH THE PREPARATION AND FILING OF THE COUNTY'S CONTINUING DISCLOSURE ANNUAL REPORT FOR THE FISCAL YEAR ENDED DECEMBER 31, 2023	\$1,500.00
10400 KANSAS GAS SERVICE 0764 10/2/24	10/2/2024	001435200 210 S NATIONAL AVE	\$110.95

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### LINN'S SANITATION SERVICE	10/1/24	10/1/2024	001435200 OCTOBER 2024 SERVICES	CONTRACTUAL SERVICES	\$201.50
##### LOCKWORX MOBILE LOCKSMITHING	011469	10/15/2024	001435200 GRADE-1 STOREROOM LEVER/REKEY TO MASTER AND SUB-KEY AND INSTALL	CONTRACTUAL SERVICES	\$195.00
##### TCB PLUMBING & DRAIN	367364	10/14/2024	001435200 PULLED AND SET SLOAN FLUSH TOILET	CONTRACTUAL SERVICES	\$250.00
<b>Subtotal for Department: 43 :</b>					<b>\$9,313.13</b>
<b>Total for Fund: 001 :</b>					<b>\$71,431.59</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	\$63.30
	<b>PR-1018202492612</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.56
	<b>PR-1018202492613</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001648		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$35.49
	<b>1398</b>	9/3/2024	GAS 13 GAL @ \$2.73 #39		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$49.14
	<b>1437</b>	9/5/2024	GAS 18 GAL @ \$2.73 #81835		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$33.03
	<b>1475</b>	9/9/2024	GAS 12.1 GAL @ \$2.73 #8078		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$47.16
	<b>1576</b>	9/16/2024	GAS 18 GAL @ \$2.63 #81835		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$33.80
	<b>1602</b>	9/17/2024	GAS 12.9 GAL @ \$2.62 #39		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$32.38
	<b>1619</b>	9/18/2024	GAS 12.5 GAL @ \$2.59 #8078		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$51.80
	<b>1650</b>	9/20/2024	GAS 20 GAL @ \$2.59 #81835		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$28.35
	<b>1749</b>	9/30/2024	GAS 10.5 GAL @ \$2.70 #8078		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$54.00
	<b>1747</b>	9/30/2024	GAS 20 GAL @ \$2.70 #81835		
2250	BOURBON COUNTY ROAD & BRIDGE D		016005300	APPRAISER COMMODITIES	\$2,290.51
	<b>FEB - JULY APP</b>	10/18/2024	FEBRUARY - JULY FUEL AVERAGE		

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$9.53
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$50.00
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$56.80
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$127.08
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$325.32
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$6.40
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$17.99
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$25.00
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$8.87
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$423.01
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$431.31
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$98.93
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$44.80
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	016000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$77.18

**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 <b>PR-101820249253</b>	10/18/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$372.23
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	016000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$236.18
2751	CARD SERVICES <b>1307 QUICK 9/30/24</b>	9/30/2024	016005300 OFFICEMATE PORTABLE CLIPBOARD STORAGE PLASTIC CASE	APPRAISER COMMODITIES	\$26.10
#####	CULLIGAN OF JOPLIN <b>724998</b>	9/30/2024	016005200 APPRAISER COOLER RENTAL 10/1-10/31	APPRAISER CONTRACTUAL SVC	\$13.45
14010	GALEN C BIGELOW, JR. <b>58827</b>	10/9/2024	016005200 MONTHLY CONTRACT BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVC	\$15.12
<b>Subtotal for Department: 00 :</b>					<b>\$5,193.82</b>
<b>Total for Fund: 016 :</b>					<b>\$5,193.82</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b>	<b>024</b>	<b>BRIDGE &amp; CULVERT</b>			
<b>Dept:</b>	<b>00</b>	<b>Non-Departmental</b>			
2250	BOURBON COUNTY ROAD & BRIDGE D 1405	9/3/2024	024005300 CLEAR DIESEL 44.3 GAL @ \$3.01 #151	BRIDGE/CULVERT COMMODITIE	\$133.34
2250	BOURBON COUNTY ROAD & BRIDGE D 1427	9/4/2024	024005300 CLEAR DIESEL 35.3 GAL @ \$2.96 #145	BRIDGE/CULVERT COMMODITIE	\$104.49
2250	BOURBON COUNTY ROAD & BRIDGE D 1487	9/9/2024	024005300 CLEAR DIESEL 17.6 GAL @ \$2.96 #153	BRIDGE/CULVERT COMMODITIE	\$52.10
2250	BOURBON COUNTY ROAD & BRIDGE D 1500	9/10/2024	024005300 DYED DIESEL 4.5 GAL @ \$2.70 #131	BRIDGE/CULVERT COMMODITIE	\$12.15
2250	BOURBON COUNTY ROAD & BRIDGE D 1501	9/10/2024	024005300 DYED DIESEL 10.2 GAL @ \$2.70 #138	BRIDGE/CULVERT COMMODITIE	\$27.54
2250	BOURBON COUNTY ROAD & BRIDGE D 1499	9/10/2024	024005300 CLEAR DIESEL 52.8 GAL @ \$2.96 #141	BRIDGE/CULVERT COMMODITIE	\$156.29
2250	BOURBON COUNTY ROAD & BRIDGE D 1515	9/11/2024	024005300 GAS 14.8 GAL @ \$2.62 #2	BRIDGE/CULVERT COMMODITIE	\$38.78
2250	BOURBON COUNTY ROAD & BRIDGE D 1517	9/11/2024	024005300 DYED DIESEL 64.4 GAL @ \$2.64 #2	BRIDGE/CULVERT COMMODITIE	\$170.02
2250	BOURBON COUNTY ROAD & BRIDGE D 1541	9/12/2024	024005300 CLEAR DIESEL 13.7 GAL @ \$2.90 #147	BRIDGE/CULVERT COMMODITIE	\$39.73
2250	BOURBON COUNTY ROAD & BRIDGE D 1560	9/13/2024	024005300 GAS 7.7 GAL @ \$2.62 #2	BRIDGE/CULVERT COMMODITIE	\$20.17
2250	BOURBON COUNTY ROAD & BRIDGE D 1561	9/13/2024	024005300 DYED DIESEL 53.6 GAL @ \$2.59 #131	BRIDGE/CULVERT COMMODITIE	\$138.82
2250	BOURBON COUNTY ROAD & BRIDGE D 1582	9/16/2024	024005300 CLEAR DIESEL 77 GAL @ \$2.85 #146	BRIDGE/CULVERT COMMODITIE	\$219.45



**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>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1604</b>	9/17/2024	024005300 CLEAR DIESEL 31.7 GAL @ \$2.85 #147	BRIDGE/CULVERT COMMODITIE	\$90.35
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1617</b>	9/18/2024	024005300 CLEAR DIESEL 19.4 GAL @ \$2.81 #147	BRIDGE/CULVERT COMMODITIE	\$54.51
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1639</b>	9/19/2024	024005300 CLEAR DIESEL 20.4 GAL @ \$2.81 #147	BRIDGE/CULVERT COMMODITIE	\$57.32
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1671</b>	9/23/2024	024005300 DYED DIESEL 16.2 GAL @ \$2.55 #1	BRIDGE/CULVERT COMMODITIE	\$41.31
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1691</b>	9/24/2024	024005300 CLEAR DIESEL 22.1 GAL @ \$2.81 #147	BRIDGE/CULVERT COMMODITIE	\$62.10
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1706</b>	9/25/2024	024005300 CLEAR DIESEL 25.9 GAL @ \$2.87 #147	BRIDGE/CULVERT COMMODITIE	\$74.33
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1710</b>	9/26/2024	024005300 DYED DIESEL 55.6 GAL @ \$2.61 #2	BRIDGE/CULVERT COMMODITIE	\$145.12
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1709</b>	9/26/2024	024005300 GAS 19.4 GAL @ \$2.70 #2	BRIDGE/CULVERT COMMODITIE	\$52.38
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1758</b>	9/30/2024	024005300 CLEAR DIESEL 16.2 GAL @ \$2.87 #147	BRIDGE/CULVERT COMMODITIE	\$46.49
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1744</b>	9/30/2024	024005300 CLEAR DIESEL 21.2 GAL @ \$2.87 #147	BRIDGE/CULVERT COMMODITIE	\$60.84
2250	BOURBON COUNTY ROAD & BRIDGE D <b>FEB - JULY B&amp;C</b>	10/18/2024	024005300 FEBRUARY - JULY FUEL AVERAGE	BRIDGE/CULVERT COMMODITIE	\$12,103.22
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.96
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 379	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 <b>PR-101820249251</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$10.00
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$160.89
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$127.43
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$37.63
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$28.60
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	024000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$75.81
#####	HAMPEL OIL DISTRIBUTORS, INC <b>91869217</b>	10/3/2024	024005200 DIESEL EXHAUST FLUID	BRIDGE/CULVERT CONT. SVCS	\$173.68
#####	HESELBEIN TIRE OF OKLAHOMA <b>60-0738829</b>	9/29/2024	024005300 ACCELERA OMIKORN TIRES X 4	BRIDGE/CULVERT COMMODITIE	\$393.12
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>420208</b>	9/27/2024	024005300 OIL ABSORBENT	BRIDGE/CULVERT COMMODITIE	\$59.36
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>420666</b>	10/7/2024	024005300 ROTOR #6	BRIDGE/CULVERT COMMODITIE	\$68.52
12610	MAYCO ACE HARDWARE <b>231733</b>	10/1/2024	024005300 MARKING PAINT	BRIDGE/CULVERT COMMODITIE	\$9.99
15000	O'REILLY AUTO PARTS <b>0198-326667</b>	10/7/2024	024005300 CALIPER BOLT/BOLT KIT RETURN #6	BRIDGE/CULVERT COMMODITIE	(\$7.76)
15000	O'REILLY AUTO PARTS <b>0198-326634</b>	10/7/2024	024005300 CERAMIC PADS/TORX SET/BRAKE ROTOR #6	BRIDGE/CULVERT COMMODITIE	\$181.57

**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 0198-326728	10/8/2024	024005300 BRAKE ROTOR #6	BRIDGE/CULVERT COMMODITIE	\$50.50
17550	SALES TAX-KDOR 4284-ANDJ-KFTH	9/30/2024	024005200 3RD QUARTER SALES TAX	BRIDGE/CULVERT CONT. SVCS	\$340.06
<b>Subtotal for Department: 00 :</b>					<b>\$15,716.83</b>
<b>Total for Fund: 024 :</b>					<b>\$15,716.83</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-1018202492612</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	<b>PR-1018202492613</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$119.05
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$208.29
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.39
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$172.70
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		

**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 <b>PR-101820249253</b>	10/18/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$152.14
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$58.79
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.77
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	052000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$105.47
2751	CARD SERVICES <b>1133 LOVE 9/30/24</b>	9/30/2024	052005395 COPIES CONTRACT/KCTA FALL CONFERENCE MEALS AND HOTEL STAY	TRAINING & MEETINGS	\$421.55
2751	CARD SERVICES <b>1133 LOVE 9/30/24</b>	9/30/2024	052005301 COPIES CONTRACT/KCTA FALL CONFERENCE MEALS AND HOTEL STAY	COPIER SUPPLIES	\$469.20
<b>Subtotal for Department: 00 :</b>					<b>\$1,815.07</b>
<b>Total for Fund: 052 :</b>					<b>\$1,815.07</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 060</b>	<b>DIVERSION APPLICATION</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
2751	CARD SERVICES		060005200	ATTY DIVERSION FEE CONTRAC	\$55.69
	<b>3392 ATTORNEY 9/30/24</b>	9/30/2024	LAW SCHOOL RECRUITMENT FOR HIRING ACA/5 GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 9/1-9/30/OFFICE LUNCHEON		
<b>Subtotal for Department: 00 :</b>					<b>\$55.69</b>
<b>Total for Fund: 060 :</b>					<b>\$55.69</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-1018202492612</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		062000021	Payroll Clearing Account	\$3.34
	<b>PR-1018202492613</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.38
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.23
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$27.87
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$1.47
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$1.51
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$10.25
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		062000021	Payroll Clearing Account	\$0.42
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$57.05
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$67.55
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		062000021	Payroll Clearing Account	\$13.34
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		

**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 <b>PR-101820249253</b>	10/18/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$24.51
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$33.35
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1.62
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	062000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$35.64
14010	GALEN C BIGELOW, JR. <b>58827</b>	10/9/2024	062005200 MONTHLY CONTRACT BLACK/COLOR COPIES	ELECTION CONTRACTUAL SVCS	\$30.47
13351	METLIFE- GROUP BENEFITS <b>PR-101820249266</b>	10/18/2024	062000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$2.75
<b>Subtotal for Department: 00 :</b>					<b>\$314.60</b>
<b>Total for Fund: 062 :</b>					<b>\$314.60</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-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$24.43
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$27.78
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$30.24
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$7.20
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$99.60
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$89.81

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$166.68
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$187.48
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$214.71
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$318.88
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$115.11
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$97.12
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$418.67
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$100.47
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$105.27
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$8.64
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$7,260.32
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$89.81

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$569.15
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.66
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$83.33
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$66.26
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$466.08
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$161.11
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$538.86
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$333.33
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$349.03
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$368.94
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$416.66
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$416.67

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$62.50
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$466.08
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1,816.91
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$5,326.45
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$3,160.42
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$5,423.88
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$426.51
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$11,910.08
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1,317.95
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1,320.60
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1,398.24
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$2.88
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1,590.74
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$2.88

**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>
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$62.50
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$713.06
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$839.21
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$932.16
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,004.72
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,220.81
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,268.22
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$418.67
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,411.78
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$41.67)
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$17.28
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$20.16
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.14

**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-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$2,955.11
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$19.63)
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$14.40
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$41.69)
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.44

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.44
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$0.85
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$1,830.55
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$148.40
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$98.93
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$91.59
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$90.48
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$79.94
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$225.63
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$177.24
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$469.88
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$172.70
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$57.05
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$310.44

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$276.06
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$274.56
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$252.62
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$237.46
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$757.87
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$504.60
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$173.25
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$37.63
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.42
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$26.75
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$28.75
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$15.29
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$13.34
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$55.54



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$52.77
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$114.41
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$40.39
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$122.93
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$34.71
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$76.32
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$65.39
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$64.57
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$64.21
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$59.09
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$326.35
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$40.52
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$423.01
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$341.84

**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 <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$428.12
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,157.61
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,009.10
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.16
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,327.49
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$160.89
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$413.46
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$944.15
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$300.78
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$194.87
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$170.38
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$575.72
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$570.12
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$453.60

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$768.47
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$437.87
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$2,202.65
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$3,456.62
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$3,255.36
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$3,064.27
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$451.28
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$98.94
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$202.43
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$101.33
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$336.96
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$157.85
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$169.02
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$155.87

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$149.88
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$375.01
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$110.21
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$25.49
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.54
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.49
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.96
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.02
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	(\$3.01)
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	(\$39.57)
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.08
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.05

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$7.97
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$19.72
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$7.38
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$20.72
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$13.50
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$10.02
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$10.39
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$122.02
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$100.62
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$96.28
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$40.38
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-101820249264</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 10350	\$7.45
#####	KC LIFE <b>PR-1018202492610</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1000580	\$9.40
#####	KC LIFE <b>PR-1018202492610</b>	10/18/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1000580	\$4.70

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$9.40
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$9.40
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$9.40
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$9.40
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$9.18
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$4.70
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$18.80
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$4.70
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$3.06
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$3.06
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$2.79
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$2.51
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$3.06
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$0.55
			Automatic Invoice From Payroll, Vendor 1000580		

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$10.38
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$18.80
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$23.50
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$56.40
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$70.50
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$75.20
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$1.41
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$4.70
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$14.10
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$14.10
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$11.31
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$4.70
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$3.72
			Automatic Invoice From Payroll, Vendor 1000580		
##### KC LIFE	PR-1018202492610	10/18/2024	064000021	Payroll Clearing Account	\$98.70
			Automatic Invoice From Payroll, Vendor 1000580		

**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 :** **\$93,242.84**

**Total for Fund: 064 :** **\$93,242.84**



**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>
<b>Fund:</b> 093	ROD-TECH FUND				
<b>Dept:</b> 00	Non-Departmental				
##### AMAZON CAPITAL SERVICES			093006020	EXPENSE DISBURSEMENT	\$57.42
	1LD6-F713-6MJ6	9/4/2024	MULTIMEDIA SPEAKERS		
				<b>Subtotal for Department: 00 :</b>	<b>\$57.42</b>
				<b>Total for Fund: 093 :</b>	<b>\$57.42</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: 108 LANDFILL</b>			
<b>Dept: 00 Non-Departmental</b>			
139 ADT SECURITY SERVICES INC. 402550488 9/27/24	9/27/2024	108005200 SECURITY AT LANDFILL	LANDFILL CONTRACTUAL SVCS \$257.35
450 ALLEN COUNTY PUBLIC WORKS 30818	9/30/2024	108005200 MSW 9/26 - 9/30/24	LANDFILL CONTRACTUAL SVCS \$3,789.84
450 ALLEN COUNTY PUBLIC WORKS 30842	10/10/2024	108005200 MSW 10/7 - 10/9/24	LANDFILL CONTRACTUAL SVCS \$2,531.66
450 ALLEN COUNTY PUBLIC WORKS 30830	10/10/2024	108005200 MSW 10/1 - 10/7/24	LANDFILL CONTRACTUAL SVCS \$5,223.23
##### AMAZON CAPITAL SERVICES 1RDY-XN3W-1DX4	10/8/2024	108005300 PAPER TOWELS	LANDFILL COMMODITIES \$22.86
##### AMAZON CAPITAL SERVICES 1GGD-G1HX-FL1W	10/9/2024	108005300 HYDRANT WRENCH	LANDFILL COMMODITIES \$32.65
##### BAY BRIDGE ADMINISTRATORS, LLC PR-1018202492613	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account \$18.18
2250 BOURBON COUNTY ROAD & BRIDGE D 1395	9/3/2024	108005300 CLEAR DIESEL 51.7 GAL @ \$3.01 #153	LANDFILL COMMODITIES \$155.62
2250 BOURBON COUNTY ROAD & BRIDGE D 1434	9/5/2024	108005300 CLEAR DIESEL 126 GAL @ \$2.96 #154	LANDFILL COMMODITIES \$372.96
2250 BOURBON COUNTY ROAD & BRIDGE D 1464	9/9/2024	108005300 CLEAR DIESEL 97.1 GAL @ \$2.96 #154	LANDFILL COMMODITIES \$287.42
2250 BOURBON COUNTY ROAD & BRIDGE D 1535	9/12/2024	108005300 CLEAR DIESEL 119 GAL @ \$2.90 #154	LANDFILL COMMODITIES \$345.10
2250 BOURBON COUNTY ROAD & BRIDGE D 1553	9/13/2024	108005300 CLEAR DIESEL 65.3 GAL @ \$2.85 #130	LANDFILL COMMODITIES \$186.11

**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>	
2250 BOURBON COUNTY ROAD & BRIDGE D <b>1581</b>	9/16/2024	108005300 CLEAR DIESEL 76 GAL @ \$2.85 #130	LANDFILL COMMODITIES \$216.60
2250 BOURBON COUNTY ROAD & BRIDGE D <b>1633</b>	9/19/2024	108005300 CLEAR DIESEL 95.4 GAL @ \$2.81 #130	LANDFILL COMMODITIES \$268.07
2250 BOURBON COUNTY ROAD & BRIDGE D <b>1672</b>	9/23/2024	108005300 CLEAR DIESEL 93.70 GAL @ \$2.81 #130	LANDFILL COMMODITIES \$263.30
2250 BOURBON COUNTY ROAD & BRIDGE D <b>1708</b>	9/25/2024	108005300 CLEAR DIESEL 90.1 GAL @ \$2.87 #130	LANDFILL COMMODITIES \$258.59
2250 BOURBON COUNTY ROAD & BRIDGE D <b>1739</b>	9/30/2024	108005300 CLEAR DIESEL 99.8 GAL @ \$2.87 #130	LANDFILL COMMODITIES \$286.43
2250 BOURBON COUNTY ROAD & BRIDGE D <b>FEB - JULY LANDFILL</b>	10/18/2024	108005300 FEBRUARY - JULY FUEL AVERAGE	LANDFILL COMMODITIES \$14,269.01
379 BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$2.31
379 BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$4.35
379 BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$2.46
379 BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$60.00
379 BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$6.92
3400 BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$79.94

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$270.71
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$341.84
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$254.81
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$42.00
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.88
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$159.31
447	FOLEY EQUIPMENT CO. <b>SS310047146</b>	9/27/2024	108005200 REMOVE AND INSTALL BUCKET CONTROL #21	LANDFILL CONTRACTUAL SVCS	\$1,732.88
9165	INLAND TRUCK PARTS COMPANY <b>IN-1692778</b>	10/11/2024	108005200 CORE EXCHANGE/ROTOR KIT/SENSORS #20	LANDFILL CONTRACTUAL SVCS	\$14,287.66
13351	METLIFE- GROUP BENEFITS <b>PR-101820249266</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$21.37
13351	METLIFE- GROUP BENEFITS <b>PR-101820249266</b>	10/18/2024	108000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$16.10
15000	O'REILLY AUTO PARTS <b>0198-323120</b>	9/11/2024	108005300 V BELTS #309	LANDFILL COMMODITIES	\$14.26
15000	O'REILLY AUTO PARTS <b>0198-324907</b>	9/24/2024	108005300 SS CONNECTOR #T23	LANDFILL COMMODITIES	\$2.44
15000	O'REILLY AUTO PARTS <b>0198-324929</b>	9/24/2024	108005300 CONNECTORS #T23	LANDFILL COMMODITIES	\$7.02
15000	O'REILLY AUTO PARTS <b>0198-326616</b>	10/7/2024	108005300 FUEL FILTERS #309	LANDFILL COMMODITIES	\$20.02

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
17400	RURAL WATER DISTRICT CON. #2 9/30/2024	9/30/2024	108005200 WATER	LANDFILL CONTRACTUAL SVCS	\$25.00
18978	SKITCH'S INC 7953	10/1/2024	108005200 SEPTEMBER PORA POTTY RENTAL	LANDFILL CONTRACTUAL SVCS	\$75.00
19775	SW MGMT FUND-KDHE 3RD QUARTER 2024	10/31/2024	108005200 3RD QUARTER LANDFILL TONNAGE	LANDFILL CONTRACTUAL SVCS	\$1,098.43
<b>Subtotal for Department: 00 :</b>					<b>\$47,426.68</b>
<b>Total for Fund: 108 :</b>					<b>\$47,426.68</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 120 COUNTY SHERIFF/CORRE</b>			
<b>Dept: 00 Non-Departmental</b>			
440 ALIGNMENT SERVICES	120005300	SHERIFF COMMODITIES	\$79.95
34515	8/14/2024	2019 Chevy Tahoe	
##### ASSURITY LIFE INSURANCE COMPANY	120000021	Payroll Clearing Account	\$98.00
PR-1018202492612	10/18/2024	Automatic Invoice From Payroll, Vendor 1001647	
##### BAY BRIDGE ADMINISTRATORS, LLC	120000021	Payroll Clearing Account	\$133.81
PR-1018202492613	10/18/2024	Automatic Invoice From Payroll, Vendor 1001648	
##### Benchmark Government Solutions, LLC	120005200003	SEKRCC CONTRACTUAL	\$15,158.00
20917	10/9/2024	September 2024 Inmate meals	
##### BLUEMARK ENERGY, LLC	120005200003	SEKRCC CONTRACTUAL	\$180.47
1-2694-12-20249	10/13/2024	GAS TRANSPORT: NATIONAL/20TH	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$1,239.80
PR-101820249251	10/18/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$25.00
PR-101820249251	10/18/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$40.00
PR-101820249251	10/18/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$19.05
PR-101820249251	10/18/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$71.96
PR-101820249251	10/18/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$200.00
PR-101820249251	10/18/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$49.46
PR-101820249251	10/18/2024	Automatic Invoice From Payroll, Vendor 379	

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$24.24
379	BOURBON COUNTY TREASURER <b>PR-101820249251</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$22.75
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$3,158.04
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$738.56
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$3,823.48
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$99.75
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$288.00
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$2,664.94
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$127.15
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	120000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$1,995.52
2560	BROWNS SEPTIC TANK CLEANING <b>142550</b>	9/27/2024	120005200003	SEKRCC CONTRACTUAL Clean Solid Waste Tank	\$75.00
2751	CARD SERVICES <b>T. Sharp 1398 9/30/2024</b>	9/30/2024	120005300	SHERIFF COMMODITIES Fuel/Walmart	\$7.24
2751	CARD SERVICES <b>A.Metcalf 0903 9/30/2024</b>	9/30/2024	120005300	SHERIFF COMMODITIES Burger King	\$13.68
2751	CARD SERVICES <b>K. Schwab 1386 9/30/24</b>	9/30/2024	120005300	SHERIFF COMMODITIES Walmart	\$21.84

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
2751 CARD SERVICES <b>S.Pritchett1422 9/30/2024</b>	9/30/2024	120005300 Lodging/Cenex	SHERIFF COMMODITIES \$25.00
2751 CARD SERVICES <b>W. Martin 0333 9/30/2024</b>	9/30/2024	120005300 Lodging/Food/Wal-Mart	SHERIFF COMMODITIES \$146.51
2751 CARD SERVICES <b>W. Martin 0333 9/30/2024</b>	9/30/2024	120005300 Lodging/Food/Wal-Mart	SHERIFF COMMODITIES \$407.40
2751 CARD SERVICES <b>W. Martin 0333 9/30/2024</b>	9/30/2024	120005300 Lodging/Food/Wal-Mart	SHERIFF COMMODITIES \$533.36
2751 CARD SERVICES <b>T. Sharp 1398 9/30/2024</b>	9/30/2024	120005300 Fuel/Walmart	SHERIFF COMMODITIES \$10.04
2751 CARD SERVICES <b>T. Sharp 1398 9/30/2024</b>	9/30/2024	120005300 Fuel/Walmart	SHERIFF COMMODITIES \$15.00
2751 CARD SERVICES <b>K.Davidson 1265 9/30/2024</b>	9/30/2024	120005300 Stamps/Food	SHERIFF COMMODITIES \$9.32
2751 CARD SERVICES <b>W. Martin 0333 9/30/2024</b>	9/30/2024	120005300 Lodging/Food/Wal-Mart	SHERIFF COMMODITIES \$43.77
2751 CARD SERVICES <b>S.Pritchett1422 9/30/2024</b>	9/30/2024	120005300 Lodging/Cenex	SHERIFF COMMODITIES \$11.28
2751 CARD SERVICES <b>W. Martin 0333 9/30/2024</b>	9/30/2024	120005300 Lodging/Food/Wal-Mart	SHERIFF COMMODITIES \$49.84
2751 CARD SERVICES <b>W. Martin 0333 9/30/2024</b>	9/30/2024	120005300 Lodging/Food/Wal-Mart	SHERIFF COMMODITIES \$92.00
2751 CARD SERVICES <b>K.Davidson 1265 9/30/2024</b>	9/30/2024	120005300 Stamps/Food	SHERIFF COMMODITIES \$41.34
2751 CARD SERVICES <b>S.Pritchett1422 9/30/2024</b>	9/30/2024	120005200 Lodging/Cenex	SHERIFF CONTRACTUAL \$533.36
2751 CARD SERVICES <b>K.Davidson 1265 9/30/2024</b>	9/30/2024	120005300 Stamps/Food	SHERIFF COMMODITIES \$36.18



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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
2751 CARD SERVICES <b>W. Martin 0333 9/30/2024</b>	9/30/2024	120005300 Lodging/Food/Wal-Mart	SHERIFF COMMODITIES \$9.04
2751 CARD SERVICES <b>Transport 1240 9/30/2024</b>	9/30/2024	120005300003 Fuel/Amazon/Dollar General	SEKRCC COMMODITIES \$9.85
2751 CARD SERVICES <b>A. Rodriguez 9542 9/30/24</b>	9/30/2024	120005300003 13 Fifty/Fuel	SEKRCC COMMODITIES \$55.00
2751 CARD SERVICES <b>L. Demko 3453 9/30/2024</b>	9/30/2024	120005300003 Food/Lodging	SEKRCC COMMODITIES \$8.78
2751 CARD SERVICES <b>L. Demko 3453 9/30/2024</b>	9/30/2024	120005300003 Food/Lodging	SEKRCC COMMODITIES \$15.40
2751 CARD SERVICES <b>L. Demko 3453 9/30/2024</b>	9/30/2024	120005300003 Food/Lodging	SEKRCC COMMODITIES \$61.60
2751 CARD SERVICES <b>Transport 1240 9/30/2024</b>	9/30/2024	120005300003 Fuel/Amazon/Dollar General	SEKRCC COMMODITIES \$49.41
2751 CARD SERVICES <b>Transport 1240 9/30/2024</b>	9/30/2024	120005300003 Fuel/Amazon/Dollar General	SEKRCC COMMODITIES \$268.43
2751 CARD SERVICES <b>L. Demko 3453 9/30/2024</b>	9/30/2024	120005300003 Food/Lodging	SEKRCC COMMODITIES \$66.32
2751 CARD SERVICES <b>L. Demko 3453 9/30/2024</b>	9/30/2024	120005200003 Food/Lodging	SEKRCC CONTRACTUAL \$436.76
2751 CARD SERVICES <b>A.Clarkson 4006 9/30/2024</b>	9/30/2024	120005200 Adobe	SHERIFF CONTRACTUAL \$131.23
2751 CARD SERVICES <b>Transport 1240 9/30/2024</b>	9/30/2024	120005300003 Fuel/Amazon/Dollar General	SEKRCC COMMODITIES \$16.68
2751 CARD SERVICES <b>Transport 1240 9/30/2024</b>	9/30/2024	120005300003 Fuel/Amazon/Dollar General	SEKRCC COMMODITIES \$17.67
2751 CARD SERVICES <b>K.Davidson 1265 9/30/2024</b>	9/30/2024	120005200 Stamps/Food	SHERIFF CONTRACTUAL \$407.40

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
2751 CARD SERVICES <b>Transport 1240 9/30/2024</b>	9/30/2024	120005300003 Fuel/Amazon/Dollar General	SEKRCC COMMODITIES \$18.62
2751 CARD SERVICES <b>Transport 1240 9/30/2024</b>	9/30/2024	120005300003 Fuel/Amazon/Dollar General	SEKRCC COMMODITIES \$18.32
2751 CARD SERVICES <b>A. Rodriguez 9542 9/30/24</b>	9/30/2024	120005300003 13 Fifty/Fuel	SEKRCC COMMODITIES \$50.43
2751 CARD SERVICES <b>K.Davidson 1265 9/30/2024</b>	9/30/2024	120005200 Stamps/Food	SHERIFF CONTRACTUAL \$19.99
2751 CARD SERVICES <b>K.Davidson 1265 9/30/2024</b>	9/30/2024	120005200 Stamps/Food	SHERIFF CONTRACTUAL \$50.00
2751 CARD SERVICES <b>K.Davidson 1265 9/30/2024</b>	9/30/2024	120005200 Stamps/Food	SHERIFF CONTRACTUAL \$100.00
2751 CARD SERVICES <b>K.Davidson 1265 9/30/2024</b>	9/30/2024	120005200 Stamps/Food	SHERIFF CONTRACTUAL \$100.00
4300 CRAW-KAN TELEPHONE CO. <b>204787 10/1/2024</b>	10/1/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL \$67.45
5450 DUROSSETTE'S TIRE SERVICE <b>082924</b>	10/8/2024	120005300 Tire Repair	SHERIFF COMMODITIES \$15.00
21950 EVERGY <b>3609384066 10/14/2024</b>	10/14/2024	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL \$5,554.68
##### FRENCH, TONY W <b>019416</b>	10/6/2024	120005200003 Kitchen Repairs	SEKRCC CONTRACTUAL \$365.88
14010 GALEN C BIGELOW, JR. <b>58827</b>	10/9/2024	120005200003 MONTHLY CONTRACT BLACK/COLOR COPIES	SEKRCC CONTRACTUAL \$42.63
14010 GALEN C BIGELOW, JR. <b>58827</b>	10/9/2024	120005200 MONTHLY CONTRACT BLACK/COLOR COPIES	SHERIFF CONTRACTUAL \$95.02
10400 KANSAS GAS SERVICE <b>8864 10/8/2024</b>	10/8/2024	120005200003 293 E 20TH ST	SEKRCC CONTRACTUAL \$237.03

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### OL' BOYS TIRE AND AUTO	9507	9/6/2024	120005300 4 Tires S#12	SHERIFF COMMODITIES	\$1,416.00
##### STERICYCLE, INC	8008645822	10/10/2024	120005200 293 E. 20th St	SHERIFF CONTRACTUAL	\$185.05
##### STRICKLAND BROTHERS	00627-10293	8/19/2024	120005300 2019 Chevy Tahoe	SHERIFF COMMODITIES	\$111.07
##### STRICKLAND BROTHERS	00627-10331	8/23/2024	120005300003 2018 Ford Taurus	SEKRCC COMMODITIES	\$50.71
##### W.H. GRIFFIN, TRUSTEE	PR-1018202492611	10/18/2024	120000021 Automatic Invoice From Payroll, Vendor 1001613	Payroll Clearing Account	\$53.50
<b>Subtotal for Department: 00 :</b>					<b>\$42,415.04</b>
<b>Total for Fund: 120 :</b>					<b>\$42,415.04</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: 200</b>	<b>NOXIOUS WEED</b>		
<b>Dept: 00</b>	<b>Non-Departmental</b>		
2250	BOURBON COUNTY ROAD & BRIDGE D FEB - JULY NW	200005300 10/18/2024 FEBRUARY - JULY FUEL AVERAGE	NOXIOUS WEED COMMODITIES \$766.07
379	BOURBON COUNTY TREASURER PR-101820249251	200000021 10/18/2024 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$20.00
379	BOURBON COUNTY TREASURER PR-101820249251	200000021 10/18/2024 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$25.00
3400	BOURBON COUNTY-IRS PR-101820249252	200000021 10/18/2024 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$91.59
3400	BOURBON COUNTY-IRS PR-101820249252	200000021 10/18/2024 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$32.08
3400	BOURBON COUNTY-IRS PR-101820249252	200000021 10/18/2024 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$21.42
3450	BOURBON COUNTY-KPERS PR-101820249253	200000021 10/18/2024 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-101820249269	200000021 10/18/2024 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account \$36.60
2751	CARD SERVICES 0959 J HECKMAN 9/30/24	200005200 9/30/2024 CERTIFIED APPLICATOR EXAM FEES:9A ON 9/10/24/GENERAL ON 9/10/24	NOXIOUS WEED CONTRACTUAL \$90.00
#####	HAMPEL OIL DISTRIBUTORS, INC 91869217	200005200 10/3/2024 DIESEL EXHAUST FLUID	NOXIOUS WEED CONTRACTUAL \$173.68
8619	HENRY KRAFT, INC. 460323	200005300 9/25/2024 PAPER TOWELS/HAND CLEANER	NOXIOUS WEED COMMODITIES \$129.03
9799	JUDY'S IRON & METAL, INC. 68770	200005300 10/4/2024 1/4 X 2 1/2 FLAT #M191	NOXIOUS WEED COMMODITIES \$14.70

**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>	
9900 K & K AUTO PARTS INC. <b>41203</b>	10/2/2024	200005300 SOCKET #155	NOXIOUS WEED COMMODITIES \$12.95
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>419032</b>	9/6/2024	200005300 HOSE/SWIVEL/MALE PIPE #M85	NOXIOUS WEED COMMODITIES \$158.85
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>419325</b>	9/11/2024	200005300 COUPLINGS #M85	NOXIOUS WEED COMMODITIES \$19.95
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>420417</b>	10/2/2024	200005300 SWIVEL/HOSE #155	NOXIOUS WEED COMMODITIES \$71.52
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>420567</b>	10/4/2024	200005300 NUT WING/BOLT #M191	NOXIOUS WEED COMMODITIES \$1.24
12610 MAYCO ACE HARDWARE <b>232248</b>	10/9/2024	200005300 NOZZLE	NOXIOUS WEED COMMODITIES \$9.59
4500 POMP'S TIRE SERVICE, INC <b>1220038646</b>	9/27/2024	200005200 TRACTOR TIRE REPAIR	NOXIOUS WEED CONTRACTUAL \$478.70
<b>Subtotal for Department: 00 :</b>			<b>\$2,244.12</b>
<b>Total for Fund: 200 :</b>			<b>\$8,566.17</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: 200</b>	<b>NOXIOUS WEED</b>				
<b>Dept: 30</b>	<b>NOXIOUS WEED</b>				
20950 VAN DIEST SUPPLY COMPANY	173896	9/19/2024	200305507 ELEMENT/GARLON	CHEMICALS	\$6,322.05
<b>Subtotal for Department: 30 :</b>					<b>\$6,322.05</b>
<b>Total for Fund: 200 :</b>					<b>\$8,566.17</b>

# 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-1018202492612</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001647		
855	ATMOS ENERGY CORPORATION		220005200	ROAD & BRIDGE CONTRACTUAL	\$90.68
	<b>3012427454 10/9/24</b>	10/9/2024	GAS AT SHOP		
#####	BAY BRIDGE ADMINISTRATORS, LLC		220000021	Payroll Clearing Account	\$179.91
	<b>PR-1018202492613</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$9.99
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$13.08
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$18.00
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$18.45
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$44.25
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$45.25
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$175.00
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$1,297.90
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		220000021	Payroll Clearing Account	\$71.96
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		

**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-101820249252</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$519.89
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,040.59
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,223.00
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$596.89
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$427.96
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$92.94
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,061.01
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,214.21
2751	CARD SERVICES <b>4594 HAWKINS 9/30/24</b>	9/30/2024	220005300 COMP BOOKS/NOTEBOOKS/MEAL AT TRAINING/FLOWERS FOR DOYLENE CHAPMAN FUNERAL/R&B KEYBOARD/KMAAG SEMINAR	ROAD & BRIDGE COMMODITIES	\$38.88
2751	CARD SERVICES <b>4722 HALL 9/30/24</b>	9/30/2024	220005300 FUEL	ROAD & BRIDGE COMMODITIES	\$40.00
14010	GALEN C BIGELOW, JR. <b>58827</b>	10/9/2024	220005200 MONTHLY CONTRACT BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL	\$71.44
#####	HAMPEL OIL DISTRIBUTORS, INC <b>91869217</b>	10/3/2024	220005200 DIESEL EXHAUST FLUID	ROAD & BRIDGE CONTRACTUAL	\$173.69



**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>
8400	HEARTLAND REC, INC. <b>168 10/10/24</b>	10/10/2024	220005200001 ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	\$499.30
8400	HEARTLAND REC, INC. <b>207702 10/10/24</b>	10/10/2024	220005200 RADIO TOWER ELECTRIC	ROAD & BRIDGE CONTRACTUAL	\$56.77
#####	HESELBEIN TIRE OF OKLAHOMA <b>60-0742677</b>	10/6/2024	220005300 HANKOOK TIRES X 4 #10	ROAD & BRIDGE COMMODITIES	\$806.64
9795	JUDY'S FUEL & OIL CO, LLC <b>35104</b>	10/1/2024	220005300 DYED DIESEL 1487 GAL @ \$2.61 FUEL TRUCK	ROAD & BRIDGE COMMODITIES	\$3,881.07
9795	JUDY'S FUEL & OIL CO, LLC <b>35124</b>	10/1/2024	220005300 GAS 422 GAL @ \$2.68/DYED DIESEL 500 GAL @ \$2.61/CLEAR DIESEL 560 GAL @ \$2.87 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,043.16
9795	JUDY'S FUEL & OIL CO, LLC <b>35150</b>	10/2/2024	220005300 DYED DIESEL 660 GAL @ \$2.67 BLAKE QUARRY	ROAD & BRIDGE COMMODITIES	\$1,762.20
9795	JUDY'S FUEL & OIL CO, LLC <b>35164</b>	10/7/2024	220005300 GAS 415 GAL @ \$2.63/DYED DIESEL 400 GAL @ \$2.76/CLEAR DIESEL 1033 GAL @ \$3.02 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,315.11
9795	JUDY'S FUEL & OIL CO, LLC <b>35183</b>	10/10/2024	220005300 GAS 389 GAL @ \$2.66/DYED DIESEL 492 GAL @ \$2.77/CLEAR DIESEL 842 GAL @ \$3.03 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,948.84
9799	JUDY'S IRON & METAL, INC. <b>68746</b>	10/2/2024	220005300 COUPLING/NIPPLE #148	ROAD & BRIDGE COMMODITIES	\$5.98
9799	JUDY'S IRON & METAL, INC. <b>68761</b>	10/3/2024	220005300 TUBING/HINGE #M191	ROAD & BRIDGE COMMODITIES	\$60.37
9799	JUDY'S IRON & METAL, INC. <b>68792</b>	10/8/2024	220005300 1 X 6 FLAT #129	ROAD & BRIDGE COMMODITIES	\$49.86
10375	KANSAS PAYMENT CENTER <b>PR-101820249265</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account	\$253.85

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10343	KDHE-STORAGE TANK SECTION <b>HQ7-4PNZ-PM7K1</b>	10/4/2024	220005200 STORAGE TANK PERMIT RENEWAL	ROAD & BRIDGE CONTRACTUAL	\$50.00
10900	KIRKLAND WELDING SUPPLIES, INC <b>00680194</b>	9/30/2024	220005200 ACETYLENE RENTAL	ROAD & BRIDGE CONTRACTUAL	\$33.00
10900	KIRKLAND WELDING SUPPLIES, INC <b>392472</b>	10/3/2024	220005200 OXYGEN/ACETYLENE	ROAD & BRIDGE CONTRACTUAL	\$240.00
10900	KIRKLAND WELDING SUPPLIES, INC <b>986976</b>	10/7/2024	220005300 GAS DIFFUSER/NOZZLE/O RING	ROAD & BRIDGE COMMODITIES	\$15.90
#####	LINN'S SANITATION SERVICE <b>10/1/24</b>	10/1/2024	220005200 OCTOBER 2024 SERVICES	ROAD & BRIDGE CONTRACTUAL	\$85.50
#####	LINN'S SANITATION SERVICE <b>10/1/24</b>	10/1/2024	220005200001 OCTOBER 2024 SERVICES	ELM CREEK CONTRACTUAL	\$80.00
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>420770</b>	10/9/2024	220005300 SEAL COMPOUND	ROAD & BRIDGE COMMODITIES	\$29.44
12610	MAYCO ACE HARDWARE <b>232291</b>	10/9/2024	220005300 PAINTERS TOOL	ROAD & BRIDGE COMMODITIES	\$9.99
13351	METLIFE- GROUP BENEFITS <b>PR-101820249266</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$12.10
15000	O'REILLY AUTO PARTS <b>0198-324869</b>	9/24/2024	220005300 OIL FILTERS #129	ROAD & BRIDGE COMMODITIES	\$35.92
15000	O'REILLY AUTO PARTS <b>0198-324875</b>	9/24/2024	220005300 OIL FILTER #145	ROAD & BRIDGE COMMODITIES	\$23.69
15000	O'REILLY AUTO PARTS <b>0198-325244</b>	9/26/2024	220005300 STRAP KIT #138	ROAD & BRIDGE COMMODITIES	\$5.99
15000	O'REILLY AUTO PARTS <b>0198-325697</b>	9/30/2024	220005300 FUEL/WATER SEPARATOR	ROAD & BRIDGE COMMODITIES	\$15.11
15000	O'REILLY AUTO PARTS <b>0198-325887</b>	10/1/2024	220005300 HAND PAD/EPOXY	ROAD & BRIDGE COMMODITIES	\$11.89

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000	O'REILLY AUTO PARTS <b>0198-326134</b>	10/3/2024	220005300 BLACK GLOSS #M191	ROAD & BRIDGE COMMODITIES	\$24.64
15000	O'REILLY AUTO PARTS <b>0198-326268</b>	10/4/2024	220005300 TAPE	ROAD & BRIDGE COMMODITIES	\$6.98
15000	O'REILLY AUTO PARTS <b>0198-326637</b>	10/7/2024	220005300 CERAMIC PADS EXCHANGE #6	ROAD & BRIDGE COMMODITIES	(\$12.75)
15000	O'REILLY AUTO PARTS <b>0198-326788</b>	10/8/2024	220005300 BRAKE SHOES/CORE CHARGE #152	ROAD & BRIDGE COMMODITIES	\$169.18
15000	O'REILLY AUTO PARTS <b>0198-326753</b>	10/8/2024	220005300 SPRING BRAKE ASSEMBLY #152	ROAD & BRIDGE COMMODITIES	\$69.86
15000	O'REILLY AUTO PARTS <b>0198-326869</b>	10/9/2024	220005300 TIRE PATCH/TUBE PATCH/TIRE CEMENT	ROAD & BRIDGE COMMODITIES	\$27.06
15000	O'REILLY AUTO PARTS <b>0198-327052</b>	10/10/2024	220005300 SPRAY PAINT #153	ROAD & BRIDGE COMMODITIES	\$8.99
15650	PEBSCO-NRS <b>PR-101820249267</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00
4500	POMP'S TIRE SERVICE, INC <b>1220038765</b>	10/10/2024	220005200 LOADER TIRE REPAIR #202	ROAD & BRIDGE CONTRACTUAL	\$613.38
16700	QUILL CORPORATION <b>40856012</b>	10/1/2024	220005300 COPY PAPER	ROAD & BRIDGE COMMODITIES	\$75.98
17400	RURAL WATER DISTRICT CON. #2 <b>9/30/2024</b>	9/30/2024	220005200001 WATER	ELM CREEK CONTRACTUAL	\$116.70
17400	RURAL WATER DISTRICT CON. #2 <b>9/30/2024</b>	9/30/2024	220005200 WATER	ROAD & BRIDGE CONTRACTUAL	\$114.19
17750	SBG-VAA <b>PR-101820249268</b>	10/18/2024	220000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$45.00
18978	SKITCH'S INC <b>7953</b>	10/1/2024	220005200 SEPTEMBER PORA POTTY RENTAL	ROAD & BRIDGE CONTRACTUAL	\$320.00

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
18978 SKITCH'S INC	7953	10/1/2024	220005200001 SEPTEMBER PORA POTTY RENTAL	ELM CREEK CONTRACTUAL	\$150.00
##### TRI-STATE TRUCK CENTER, INC	09P54278	10/8/2024	220005300 ENGINE HEATER/WIRING HARNESS	ROAD & BRIDGE COMMODITIES	\$193.41
<b>Subtotal for Department: 00 :</b>					<b>\$34,832.57</b>
<b>Total for Fund: 220 :</b>					<b>\$34,832.57</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-1018202492612</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	<b>PR-1018202492613</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$3.24
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$2.90
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.00
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$17.99
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$426.02
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$40.52
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$173.25
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$246.66
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		
3450	BOURBON COUNTY-KPERS		222000021	Payroll Clearing Account	\$197.06
	<b>PR-101820249253</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3450		

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	222000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$88.19
2751	CARD SERVICES <b>0853 9/30/24</b>	9/30/2024	222005300 ANNUAL ADOBE LICENSE/POSTAGE	R&B SALES TAX COMMODITIES	\$5.58
8400	HEARTLAND REC, INC. <b>1246 10/10/24</b>	10/10/2024	222005200 ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL	\$1,544.70
9795	JUDY'S FUEL & OIL CO, LLC <b>35166</b>	10/7/2024	222005300 DYED DIESEL 1067 GAL @ \$2.76 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$2,944.92
9795	JUDY'S FUEL & OIL CO, LLC <b>35181</b>	10/10/2024	222005300 DYED DIESEL 1552 GAL @ \$2.77 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$4,299.04
12610	MAYCO ACE HARDWARE <b>231908</b>	10/4/2024	222005300 HACKSAW/ADAPTER	R&B SALES TAX COMMODITIES	\$16.98
15000	O'REILLY AUTO PARTS <b>0198-326102</b>	10/3/2024	222005300 BATTERIES #148	R&B SALES TAX COMMODITIES	\$272.90
17400	RURAL WATER DISTRICT CON. #2 <b>9/30/2024</b>	9/30/2024	222005200 WATER	R&B SALES TAX CONTRACTUAL	\$162.55
18978	SKITCH'S INC <b>7953</b>	10/1/2024	222005200 SEPTEMBER PORA POTTY RENTAL	R&B SALES TAX CONTRACTUAL	\$75.00
<b>Subtotal for Department: 00 :</b>					<b>\$10,588.22</b>
<b>Total for Fund: 222 :</b>					<b>\$10,588.22</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 240	<b>SPECIAL BRIDGE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
2250	BOURBON COUNTY ROAD & BRIDGE D 1393	9/3/2024	240005300 CLEAR DIESEL 40.6 GAL @ \$3.01 #191	SPECIAL BRIDGE COMMODITIES	\$122.21
2250	BOURBON COUNTY ROAD & BRIDGE D 1400	9/3/2024	240005300 CLEAR DIESEL 29.1 GAL @ \$3.01 #139	SPECIAL BRIDGE COMMODITIES	\$87.59
2250	BOURBON COUNTY ROAD & BRIDGE D 1414	9/4/2024	240005300 CLEAR DIESEL 32.5 GAL @ \$2.96 #191	SPECIAL BRIDGE COMMODITIES	\$96.20
2250	BOURBON COUNTY ROAD & BRIDGE D 1411	9/4/2024	240005300 GAS 9.1 GAL @ \$2.73 #135	SPECIAL BRIDGE COMMODITIES	\$24.84
2250	BOURBON COUNTY ROAD & BRIDGE D 1410	9/4/2024	240005300 DYED DIESEL 28.1 GAL @ \$2.70 #135	SPECIAL BRIDGE COMMODITIES	\$75.87
2250	BOURBON COUNTY ROAD & BRIDGE D 1452	9/6/2024	240005300 DYED DIESEL 6.5 GAL @ \$2.70 #196	SPECIAL BRIDGE COMMODITIES	\$17.55
2250	BOURBON COUNTY ROAD & BRIDGE D 1478	9/9/2024	240005300 DYED DIESEL 4.6 GAL @ \$2.70 #193	SPECIAL BRIDGE COMMODITIES	\$12.42
2250	BOURBON COUNTY ROAD & BRIDGE D 1481	9/9/2024	240005300 CLEAR DIESEL 26.2 GAL @ \$2.96 #139	SPECIAL BRIDGE COMMODITIES	\$77.55
2250	BOURBON COUNTY ROAD & BRIDGE D 1471	9/9/2024	240005300 DYED DIESEL 81.8 GAL @ \$2.70 #135	SPECIAL BRIDGE COMMODITIES	\$220.86
2250	BOURBON COUNTY ROAD & BRIDGE D 1516	9/11/2024	240005300 CLEAR DIESEL 38 GAL @ \$2.90 #191	SPECIAL BRIDGE COMMODITIES	\$110.20
2250	BOURBON COUNTY ROAD & BRIDGE D 1569	9/16/2024	240005300 DYED DIESEL 84.1 GAL @ \$2.59 #135	SPECIAL BRIDGE COMMODITIES	\$217.82
2250	BOURBON COUNTY ROAD & BRIDGE D 1568	9/16/2024	240005300 GAS 7 GAL @ \$2.62 #135	SPECIAL BRIDGE COMMODITIES	\$18.34

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1596</b>	9/17/2024	240005300 DYED DIESEL 20.9 GAL @ \$2.59 #193	SPECIAL BRIDGE COMMODITIES	\$54.13
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1613</b>	9/18/2024	240005300 GAS 4.2 GAL @ \$2.59 #1	SPECIAL BRIDGE COMMODITIES	\$10.88
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1609</b>	9/18/2024	240005300 DYED DIESEL 86 GAL @ \$2.55 #135	SPECIAL BRIDGE COMMODITIES	\$219.30
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1626</b>	9/19/2024	240005300 DYED DIESEL 1.6 GAL @ \$2.55	SPECIAL BRIDGE COMMODITIES	\$4.08
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1625</b>	9/19/2024	240005300 GAS 6.4 GAL @ \$2.59 #135	SPECIAL BRIDGE COMMODITIES	\$16.58
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1624</b>	9/19/2024	240005300 DYED DIESEL 35.8 GAL @ \$2.55 #135	SPECIAL BRIDGE COMMODITIES	\$91.29
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1629</b>	9/19/2024	240005300 DYED DIESEL 8.5 GAL @ \$2.55 #196	SPECIAL BRIDGE COMMODITIES	\$21.68
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1645</b>	9/20/2024	240005300 DYED DIESEL 50 GAL @ \$2.55 #193	SPECIAL BRIDGE COMMODITIES	\$127.50
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1665</b>	9/23/2024	240005300 GAS 10.8 GAL @ \$2.59 #135	SPECIAL BRIDGE COMMODITIES	\$27.97
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1667</b>	9/23/2024	240005300 CLEAR DIESEL 36.1 GAL @ \$2.81 #191	SPECIAL BRIDGE COMMODITIES	\$101.44
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1680</b>	9/24/2024	240005300 GAS 10.3 GAL @ \$2.59 #135	SPECIAL BRIDGE COMMODITIES	\$26.68
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1684</b>	9/24/2024	240005300 DYED DIESEL 11.9 GAL @ \$2.55 #193	SPECIAL BRIDGE COMMODITIES	\$30.35
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1681</b>	9/24/2024	240005300 DYED DIESEL 47.3 GAL @ \$2.55 #135	SPECIAL BRIDGE COMMODITIES	\$120.62
2250	BOURBON COUNTY ROAD & BRIDGE D <b>1679</b>	9/24/2024	240005300 DYED DIESEL 8.5 GAL @ \$2.55 #196	SPECIAL BRIDGE COMMODITIES	\$21.68



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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D 1717	9/26/2024	240005300 DYED DIESEL 21.2 GAL @ \$2.61 #72	SPECIAL BRIDGE COMMODITIES	\$55.33
2250	BOURBON COUNTY ROAD & BRIDGE D 1712	9/26/2024	240005300 GAS 16.9 GAL @ \$2.70 #102	SPECIAL BRIDGE COMMODITIES	\$45.63
2250	BOURBON COUNTY ROAD & BRIDGE D 1741	9/30/2024	240005300 DYED DIESEL 58.1 GAL @ \$2.61 #135	SPECIAL BRIDGE COMMODITIES	\$151.64
2250	BOURBON COUNTY ROAD & BRIDGE D FEB - JULY SB	10/18/2024	240005300 FEBRUARY - JULY FUEL AVERAGE	SPECIAL BRIDGE COMMODITIES	\$10,890.95
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	240000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$1.48)
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	240000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	240000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$17.99)
379	BOURBON COUNTY TREASURER PR-101820249251	10/18/2024	240000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$54.67)
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	240000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$161.87
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	240000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$276.06
3400	BOURBON COUNTY-IRS PR-101820249252	10/18/2024	240000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$64.57
3450	BOURBON COUNTY-KPERS PR-101820249253	10/18/2024	240000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$263.90
19600	BOURBON COUNTY-STATE W/HOLDING PR-101820249269	10/18/2024	240000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$138.61
#####	HAMPEL OIL DISTRIBUTORS, INC 91869217	10/3/2024	240005200 DIESEL EXHAUST FLUID	SPECIAL BRIDGE CONTRACTUA	\$173.69

**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 :** **\$14,128.74**

**Total for Fund: 240 :** **\$14,128.74**

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund:</b> 257	<b>SHRF TRUST FORFEITURE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
##### KDOR, OFFICE OF SPECIAL INVESTIGATION	25-126	9/26/2024	257005300 License Plates	COMMODITIES	\$125.00
##### SEK VETERINARY CENTER	8051	10/3/2024	257005200 XENA Shot's	CONTRACTUAL SERVICES	\$717.33
				<b>Subtotal for Department: 00 :</b>	<b>\$842.33</b>
				<b>Total for Fund: 257 :</b>	<b>\$842.33</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: 370 BOND SALES TAX - COUN</b> <b>Dept: 00 Non-Departmental</b>					
##### LANDMARK NATIONAL BANK	Payment 32	11/1/2024	370005509 Equipment Payment	LEASE - PRINCIPAL	\$3,203.53
##### LANDMARK NATIONAL BANK	Payment 32	11/1/2024	370005508 Equipment Payment	LEASE - INTEREST	\$227.61
<b>Subtotal for Department: 00 :</b>					<b>\$3,431.14</b>
<b>Total for Fund: 370 :</b>					<b>\$3,431.14</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 375	<b>AMBULANCE SERVICE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$137.12
	<b>PR-1018202492612</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.48
	<b>PR-1018202492613</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$26.80
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.50
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$603.68
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.55
	<b>PR-101820249251</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$3,504.31
	<b>PR-101820249252</b>	10/18/2024	Automatic Invoice From Payroll, Vendor 3400		

**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-101820249252</b>	10/18/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,009.10
3400	BOURBON COUNTY-IRS <b>PR-101820249252</b>	10/18/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$469.88
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,903.73
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$33.50
3450	BOURBON COUNTY-KPERS <b>PR-101820249253</b>	10/18/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2.59
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-101820249269</b>	10/18/2024	375000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,506.06
#####	Northwestern Mutual <b>PR-1018202492614</b>	10/18/2024	375000021 Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$15.75
17750	SBG-VAA <b>PR-101820249268</b>	10/18/2024	375000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
<b>Subtotal for Department: 00 :</b>					<b>\$10,554.45</b>
<b>Total for Fund: 375 :</b>					<b>\$32,784.76</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: 24 AMBULANCE SERVICE</b>					
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$1,065.36
	85517375	10/8/2024		EXTEN SET/ELECTRODE/GLOVES/ALCOHOL PREP/IV ADMIN SET/TOURNIQUET/SANI CLOTH WIPES/COMPACT CPAP SYSTEM/EXTRICATION COLLAR/COT SHEET	
2250 BOURBON COUNTY ROAD & BRIDGE D			375245326	DIESEL FUEL	\$1,147.25
	144490	10/3/2024		EMS DIESEL FUEL-SEPTEMBER 2024	
2250 BOURBON COUNTY ROAD & BRIDGE D			375245326	DIESEL FUEL	\$4,879.73
	144492	10/3/2024		EMS DEISEL FUEL: FEB 2024-JULY 2024	
2250 BOURBON COUNTY ROAD & BRIDGE D			375245317	FUEL	\$1,407.19
	144489	10/3/2024		EMS GASOLINE-SEPTEMBER 2024	
2250 BOURBON COUNTY ROAD & BRIDGE D			375245317	FUEL	\$10,088.82
	144491	10/3/2024		EMS GASOLINE: FEB 2024-JULY 2024	
2751 CARD SERVICES			375245200	AMBULANCE SERVICES CONTR	\$49.21
	1489 HULSEY 9/30/24	9/30/2024		ADOBE SUBSCRIPTIONS/UNIFORM PULLOVER/DISH SOAP/CLEANERS/PLANNER/BUSINESS CARDS/TRASH BAGS/PAPER TOWELS/CAR CARE/TRAINING MEAL PAPA DON'S/SALAD DRESSING/10 IN 100C/RUGGED BOOK CASE/SCREEN PROTECTOR/POSTAGE/FLOWERS/BATH TISSUE/GLASS CLEANER/LYSOL	
2751 CARD SERVICES			375245300	AMBULANCE SERVICE COMMOD	\$837.16
	1489 HULSEY 9/30/24	9/30/2024		ADOBE SUBSCRIPTIONS/UNIFORM PULLOVER/DISH SOAP/CLEANERS/PLANNER/BUSINESS CARDS/TRASH BAGS/PAPER TOWELS/CAR CARE/TRAINING MEAL PAPA DON'S/SALAD DRESSING/10 IN 100C/RUGGED BOOK CASE/SCREEN PROTECTOR/POSTAGE/FLOWERS/BATH TISSUE/GLASS CLEANER/LYSOL	

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES 1489 HULSEY 9/30/24	9/30/2024	375245213 ADOBE SUBSCRIPTIONS/UNIFORM PULLOVER/DISH SOAP/CLEANERS/PLANNER/BUSINESS CARDS/TRASH BAGS/PAPER TOWELS/CAR CARE/TRAINING MEAL PAPA DON'S/SALAD DRESSING/10 IN 100C/RUGGED BOOK CASE/SCREEN PROTECTOR/POSTAGE/FLOWERS/BATH TISSUE/GLASS CLEANER/LYSOL	UNIFORM MAINTENANCE	\$40.00
4300	CRAW-KAN TELEPHONE CO. 205355 10/1/24	10/1/2024	375245211 EMS/EM MGMT:BASIC VOIP/CABLE/VOICE SERVICES	TELEPHONE EXPENSES	\$257.11
#####	DRYFORK DIESEL AND AUTO 21525	10/11/2024	375245214 EMS#6:REMOVE AND REPLACE HIGH SIDE TO CONDENSER AIR COND HOSE/RECOVER/EVAC/RECHARGE COMPLETE A/C SYSTEM/TUBE ASSY/VALVE ASSY	VEHICLE MAINTENANCE	\$1,777.51
10900	KIRKLAND WELDING SUPPLIES, INC 392477	10/3/2024	375245241 OXYGEN	OXYGEN	\$95.00
10900	KIRKLAND WELDING SUPPLIES, INC 392737	10/10/2024	375245241 OXYGEN	OXYGEN	\$41.00
#####	MORRIS & DICKSON CO. LLC 2523848	10/7/2024	375245240 ADENOSINE VL/DEX L/J/EPINEPHRINE L/J/ONDANSETRON SDV/SOD CHL SRN	MEDICATION	\$468.70
15000	O'REILLY AUTO PARTS 0198-325947	10/2/2024	375245214 EMS#1: OIL	VEHICLE MAINTENANCE	\$14.98
15000	O'REILLY AUTO PARTS 0198-325946	10/2/2024	375245214 EMS#1:OIL FILTER/AIR FILTER/OIL	VEHICLE MAINTENANCE	\$61.29
<b>Subtotal for Department: 24 :</b>					<b>\$22,230.31</b>
<b>Total for Fund: 375 :</b>					<b>\$32,784.76</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>	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$71,431.59
016	APPRAISERS	\$5,193.82
024	BRIDGE & CULVERT	\$15,716.83
052	COUNTY TREASURER MO	\$1,815.07
060	DIVERSION APPLICATION	\$55.69
062	ELECTION	\$314.60
064	EMPLOYEE BENEFIT	\$93,242.84
093	ROD-TECH FUND	\$57.42
108	LANDFILL	\$47,426.68
120	COUNTY SHERIFF/CORRE	\$42,415.04
200	NOXIOUS WEED	\$8,566.17
220	ROAD AND BRIDGE	\$34,832.57
222	ROAD & BRIDGE SALES T	\$10,588.22
240	SPECIAL BRIDGE	\$14,128.74
257	SHRF TRUST FORFEITURE	\$842.33
370	BOND SALES TAX - COUN	\$3,431.14
375	AMBULANCE SERVICE	\$32,784.76
	<b>Total:</b>	<b>\$382,843.51</b>