

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 10/4/2024
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$14.31
	PR-1042024125811	10/4/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	ASSURITY LIFE INSURANCE COMPANY		001000021	Payroll Clearing Account	\$54.00
	PR-1042024125811	10/4/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		001000021	Payroll Clearing Account	\$168.66
	PR-1042024125812	10/4/2024	Automatic Invoice From Payroll, Vendor 1001648		
#####	BAY BRIDGE ADMINISTRATORS, LLC		001000021	Payroll Clearing Account	\$28.97
	PR-1042024125812	10/4/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$29.50
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$1.10
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$2.06
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$6.21
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$8.20
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$16.23
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		001000021	Payroll Clearing Account	\$20.00
	PR-104202412581	10/4/2024	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-104202412581	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$25.00
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$4.40
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$38.53
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$42.52
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$229.75
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$235.67
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$439.60
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$20.53
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$7.38
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$3,409.73
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,076.15
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$485.56
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$483.45
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$398.43

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.18
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$890.07
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$730.69
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$245.88
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$109.03
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,307.46
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$224.24
#####	MASA PR-104202412589	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$117.69
#####	MASA PR-104202412589	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$25.49
17750	SBG-VAA PR-104202412587	10/4/2024	001000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$12,123.71
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 02	COUNTY CLERK				
##### AMAZON CAPITAL SERVICES			001025300	CLERK COMMODITIES	\$41.99
1LMT-6CJV-RDCW	9/19/2024	BLACK TONER CARTRIDGE/RECEIPT BOOK			
Subtotal for Department: 02 :					\$41.99
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 04	COUNTY ATTORNEY				
275	ADVANTAGE COMPUTER ENTERPRISES 101978	8/21/2024	001045200	ATTORNEY CONTRACTUAL SVC PC/PRINTER LABOR: BACKUP OUTLOOK	\$393.75
275	ADVANTAGE COMPUTER ENTERPRISES 101977	8/21/2024	001045200	ATTORNEY CONTRACTUAL SVC PC/PRINTER LABOR:NEW EMAIL INSTALLED	\$93.75
#####	ASCENSION VIA CHRISTI HOSPITAL PITTSBURG 0002451-IN	4/24/2024	001045200	ATTORNEY CONTRACTUAL SVC SANE/SART EXAM 4/16/24	\$725.00
#####	LAW OFFICE OF BRANDON D. CAMERON 142	9/25/2024	001045200	ATTORNEY CONTRACTUAL SVC REVIEWED DEFENDANT APPELLATE MOTION/DRAFTING OF RESPONSE/FINAL DRAFT SUBMITTED TO COURT	\$456.00
#####	TEAMVIEWER GMBH R03288105	9/19/2024	001045200	ATTORNEY CONTRACTUAL SVC TEAM VIEWER LICENSCE	\$2,758.80
#####	THOMSON REUTERS - WEST 850679065	9/1/2024	001045200	ATTORNEY CONTRACTUAL SVC ONLINE/SOFTWARE SUBSCRIPTION CHARGES 8/1-8/31	\$477.31
Subtotal for Department: 04 :					\$4,904.61
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 07 COURTHOUSE MAINTENANCE					
#####	CAPITAL ONE		001075300	GENERAL COMMODITIES	\$155.26
	1658064062	9/19/2024	BOUNTY SAS X7		
11995	LOCKE SUPPLY CO.		001075300	GENERAL COMMODITIES	\$159.16
	53652326-00	9/24/2024	RPM COND MTR/CAPACITOR		
15150	OSBORN PAPER COMPANY		001075300	GENERAL COMMODITIES	\$346.27
	33551	9/26/2024	LINERS/CENTER PULL TOWEL/BATH TISSUE/DRAIN CLEANER/ALL-PURPOSE CLEANER/GLOVES		
Subtotal for Department: 07 :					\$660.69
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 08	COUNTY CORONER				
##### FORENSIC MEDICAL			001085200	CORONER CONTRACTUAL SVCS	\$4,950.00
	G10CBFM00370008	8/31/2024	AUTOPSY SERVICE X2		
				Subtotal for Department: 08 :	\$4,950.00
				Total for Fund: 001 :	\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 10	DISTRICT COURT				
275	ADVANTAGE COMPUTER ENTERPRISES 102480	9/25/2024	001105200	DISTRICT COURT CONTRACTUA DBS ANNUAL SOFTWARE ASSURANCE + 3 SUPPORT HOURS	\$1,125.00
#####	BASELEY LAW OFFICE LLC 09272024 JOSH	9/27/2024	001105200	DISTRICT COURT CONTRACTUA JOSH-OCTOBER ATTORNEY CONTRACT	\$1,700.00
#####	BASELEY LAW OFFICE LLC 09272024 TERRA	9/27/2024	001105200	DISTRICT COURT CONTRACTUA TERRA-OCTOBER ATTORNEY CONTRACT	\$2,100.00
#####	DOMONEY & DOMONEY 09272024	9/27/2024	001105200	DISTRICT COURT CONTRACTUA OCTOBER ATTORNEY CONTRACT	\$1,900.00
5800	ETTINGER'S 562422-0	9/6/2024	001105300	DISTRICT COURT COMMODITIES APPOINTMENT BOOK/CALENDAR/TONER/PAPER	\$243.31
8100	GREGORY, GILBERT E 09272024	9/27/2024	001105200	DISTRICT COURT CONTRACTUA OCTOBER ATTORNEY CONTRACT	\$4,400.00
#####	KACSO 09272024 HARTMAN	9/27/2024	001105200	DISTRICT COURT CONTRACTUA HARTMAN FALL CONFERENCE FEE	\$135.00
#####	KACSO 09272024 SHAFE	9/27/2024	001105200	DISTRICT COURT CONTRACTUA SHAFE FALL CONFERENCE FEE	\$135.00
Subtotal for Department: 10 :					\$11,738.31
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 11 EMERGENCY PREPAREDNESS					
21950	EVERGY		001115200	EM. PREP. CONTRACTUALSVCS	\$72.53
	5277483188 9/24/24	9/24/2024	1131 250TH ST TWR		
10400	KANSAS GAS SERVICE		001115200	EM. PREP. CONTRACTUALSVCS	\$47.98
	6609 9/18/24	9/18/2024	221 S JUDSON		
Subtotal for Department: 11 :					\$120.51
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 15	IT				
8500 HEIDRICK'S TRUE VALUE	A284384	9/23/2024	001155300 ELBOW/TERM ADAPTER/COND LOCKNUT	I/T COMMODITIES	\$28.82
17200 RTS MICROSYSTEMS	M41011918	8/26/2024	001155200 MAPLINK FOR GIS PUB/SFTY/SERVICE CONTRACT	I/T CONTRACTUAL SVCS	\$3,336.00
Subtotal for Department: 15 :					\$3,364.82
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 32 SOIL CONSERVATION DISTRICT					
2300	BOURBON COUNTY CONSERVATION 4TH QUARTER 2024	10/4/2024	001325500 4TH QUARTER APPROPRIATION	SOIL CONSERVATION APPROP.	\$10,000.00
Subtotal for Department: 32 :					\$10,000.00
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 33	SERVICES FOR ELDERLY				
18400	MEALS ON WHEELS		001335500	ELDERLY APPROPRIATIONS	\$1,600.00
	OCTOBER 2024	10/4/2024	MONTHLY APPROPRIATION		
17950	SEK AREA AGENCY ON AGING, INC.		001335500	ELDERLY APPROPRIATIONS	\$1,900.00
	OCTOBER 2024	10/4/2024	MONTHLY APPROPRIATION		
Subtotal for Department: 33 :					\$3,500.00
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND Dept: 43 COURTHOUSE GENERAL					
3100	CINTAS CORPORATION LOC. 459 4205670706	9/19/2024	001435200	CONTRACTUAL SERVICES XTRAC MAT ONYX: 3X5/4X6/3X10/SIG AIR SVC/SIG AIR RFL CITRUS	\$725.07
3500	CITY OF FT SCOTT UTILITIES DPT 08-2227-01 9/25/24	9/25/2024	001435200	CONTRACTUAL SERVICES 210 S NATIONAL AVE	\$284.60
3500	CITY OF FT SCOTT UTILITIES DPT 08-2093-01 9/25/24	9/25/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND ST	\$61.35
21950	EVERGY 1217143248 9/25/24	9/25/2024	001435200	CONTRACTUAL SERVICES STREET LIGHTS	\$29.93
10400	KANSAS GAS SERVICE 6491 9/18/24	9/18/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND ST	\$100.68
#####	LOCKWORX MOBILE LOCKSMITHING 011465	9/30/2024	001435200	CONTRACTUAL SERVICES 12 DND MASTER SUB KEY COPIES/TROUBLESHOOTING EXACT CUTTING PROCEDURE	\$108.00
#####	PEST-X SOLUTIONS 6829	9/26/2024	001435200	CONTRACTUAL SERVICES 210 S NATIONAL: FINAL ALL WEATHER TREATMENT	\$110.00
#####	PEST-X SOLUTIONS 6827	9/26/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND ST: FINAL ALL WEATHER TREATMENT	\$50.00
16498	PITNEY BOWES PURCHASE POWER 5987 9/20/24	9/20/2024	001435200	CONTRACTUAL SERVICES POSTAGE/OVERAGE FEE	\$3,006.25
Subtotal for Department: 43 :					\$4,475.88
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 99 COUNTY MISCELLANEOUS					
12950 MEEKS, JUSTIN	OCTOBER 2024	10/4/2024	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
Subtotal for Department: 99 :					\$4,875.00
Total for Fund: 001 :					\$60,755.52

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		016000021	Payroll Clearing Account	\$63.30
	PR-1042024125811	10/4/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.57
	PR-1042024125812	10/4/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$56.80
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$325.32
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$17.99
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$8.87
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$98.33
	PR-104202412582	10/4/2024	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 PR-104202412582	10/4/2024	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$424.87
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$420.40
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$77.18
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$372.23
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	016000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$233.98
#####	CULLIGAN OF JOPLIN 723509	9/23/2024	016005200 5 GAL BOTTLED WATER DELIV/DELIVERY FEE	APPRAISER CONTRACTUAL SVC	\$50.00
#####	MASA PR-104202412589	10/4/2024	016000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$42.00
#####	VERIZON WIRELESS 9974080750	9/17/2024	016005200 ACCT#00010:BILL SUMMARY 8/18-9/17	APPRAISER CONTRACTUAL SVC	\$64.34
Subtotal for Department: 00 :					\$2,583.19
Total for Fund: 016 :					\$2,583.19

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 024	BRIDGE & CULVERT				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1DMD-XM6M-NXC9	5/27/2024	024005300 DRY ERASE BOARD	BRIDGE/CULVERT COMMODITIE	\$19.79
#####	AMAZON CAPITAL SERVICES 1QXT-VFFJ-1CNX	5/27/2024	024005300 MOBILE WHITEBOARD	BRIDGE/CULVERT COMMODITIE	\$27.25
#####	AMAZON CAPITAL SERVICES 1LQW-LYWX-V16G	6/9/2024	024005300 CIRCULAR SAW BLADES	BRIDGE/CULVERT COMMODITIE	\$57.06
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.96
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$30.00
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$158.78
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$125.43
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$37.14
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$74.02

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>
##### BROWN'S SEPTIC CLEANING	049501	9/27/2024	024005200 PUMP COUNTY BARN & LANDFILL	BRIDGE/CULVERT CONT. SVCS	\$100.00
21950 EVERGY	7853573428 9/19/24	9/19/2024	024005200 ELECTRIC AT SHOP	BRIDGE/CULVERT CONT. SVCS	\$205.29
##### GWORKS	2019-24003	8/1/2024	024005200 ANNUAL FEE FOR PUBWORKS	BRIDGE/CULVERT CONT. SVCS	\$960.50
##### KU TRANSPORTATION CENTER	EVN-6667	9/27/2024	024005200 GRAVEL ROAD AND STREET MAINTENANCE TRAINING	BRIDGE/CULVERT CONT. SVCS	\$800.00
##### LINN COUNTY ROAD DEPARTMENT	DC17181	10/1/2024	024005300 TRAINING LUNCH	BRIDGE/CULVERT COMMODITIE	\$97.91
##### MASA	PR-104202412589	10/4/2024	024000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$14.00
##### STATE TRACTOR & EQUIPMENT	42781K	9/26/2024	024005300 GLASS/FILTERS/FUEL-WATER SEPARATOR	BRIDGE/CULVERT COMMODITIE	\$629.21
##### VERIZON WIRELESS	9974080745	9/17/2024	024005200 BILL SUMMARY 8/18 - 9/17/24 ACCT#00003	BRIDGE/CULVERT CONT. SVCS	\$46.50
Subtotal for Department: 00 :					\$3,489.46
Total for Fund: 024 :					\$3,489.46

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 052	COUNTY TREASURER MO				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		052000021	Payroll Clearing Account	\$11.67
	PR-1042024125811	10/4/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-1042024125812	10/4/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$122.63
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$205.27
	PR-104202412582	10/4/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.10
	PR-104202412582	10/4/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$171.45
	PR-104202412582	10/4/2024	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 PR-104202412583	10/4/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.77
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$152.14
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	052000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$104.33
#####	MASA PR-104202412589	10/4/2024	052000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$16.51
Subtotal for Department: 00 :					\$879.92
Total for Fund: 052 :					\$879.92

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 062 ELECTION					
Dept: 00 Non-Departmental					
#####	AMAZON CAPITAL SERVICES 1LMT-6CJV-RDCW	9/19/2024	062005300	ELECTION COMMODITIES BLACK TONER CARTRIDGE/RECEIPT BOOK	\$128.36
#####	ASSURITY LIFE INSURANCE COMPANY PR-1042024125811	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001647	\$2.85
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-1042024125812	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001648	\$3.34
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$0.42
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$0.23
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$0.38
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.47
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$10.25
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$27.87
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.51
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$64.52
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$13.00

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>
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	062000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$55.57
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$24.51
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$32.41
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	062000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$34.33
#####	MASA PR-104202412589	10/4/2024	062000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$8.31
Subtotal for Department: 00 :					\$409.33
Total for Fund: 062 :					\$409.33

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 064	EMPLOYEE BENEFIT				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1,220.81
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$932.16
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$839.21
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$2.88
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$747.35
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$713.06
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$684.00
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$5.76
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	(\$109.44)
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	(\$837.34)
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.44
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.44

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$538.86
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	(\$2.88)
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$0.85
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$9,333.86
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$8,338.73
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$5,423.88
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3,160.42
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$2,955.11
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,816.91

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,590.74
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$11,860.65
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,411.78
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$4.06
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,398.24
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,320.60
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,317.95
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,268.22
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$466.08
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,550.40
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$2.88
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$89.81
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$89.81
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$89.81
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$83.34
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$83.33
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$66.26
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$99.60
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$100.47
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$35.09
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$35.09
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$30.24
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$27.78
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$27.72
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$24.43
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$318.88
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$23.49
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$17.08
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$17.28
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$418.67

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$418.67
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$416.67
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$97.12
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$368.94
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$2.88
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$232.59
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$214.71
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$208.35
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$166.68
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$166.67
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$158.87
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$125.00
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$115.11
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$105.27

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$416.66
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$466.08
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$53.63
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$98.33
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$91.59
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$90.48
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$79.31
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$75.92
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$65.39
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$64.21
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$58.47
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$131.30
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$55.57
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$148.40

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.10
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$37.14
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$34.71
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$30.71
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$23.26
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.42
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.16
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$15.29
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$13.00
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$58.12
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$292.13
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,109.50
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,048.13
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,786.48

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,249.10
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$693.54
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$493.36
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$479.02
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$420.40
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$417.80
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$99.47
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$324.61
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.11
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$274.56
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$250.03
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$248.49
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$232.90
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$229.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$171.51
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$171.45
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$162.20
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$158.78
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$339.11
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$54.47
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$453.60
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$157.85
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$409.39
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$149.88
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$110.21
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$101.33
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$97.33

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$165.02
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$451.28
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$570.12
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$575.51
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$768.47
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$834.93
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,107.08
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,913.02
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,343.06
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,390.43
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$437.87
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$196.16
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$375.01

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$336.96
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$300.78
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$192.20
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$169.02
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$7.73
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.00
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$124.36
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$99.69
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$75.66
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$43.16
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$25.32
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$20.53
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.47
10350	KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$6.03

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$13.92
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$9.88
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$5.54
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$127.99
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$19.60
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$9.03
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$10.27
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$5.49
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$3.96
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$1.94
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$9.80
10350 KANSAS EMPLOYMENT SECURITY FND PR-104202412584	10/4/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account \$14.98
##### SEHP PREMIUMS 1458982	9/27/2024	064005204 SEPTEMBER PREMIUMS/OCTOBER BILLING(EЕ/ER)	BENEFIT HEALTH INSURANCE \$139,956.07

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>
---------------	----------------	-----------------	---------------------------------------	----------------------------	--------------------

Subtotal for Department: 00 : **\$237,208.80**

Total for Fund: 064 : **\$237,208.80**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 108 LANDFILL			
Dept: 00 Non-Departmental			
450 ALLEN COUNTY PUBLIC WORKS 30774	9/19/2024	108005200 MSW 9/12 - 9/18/24	\$5,631.46
450 ALLEN COUNTY PUBLIC WORKS 30785	9/26/2024	108005200 MSW 9/19 - 9/25/24	\$5,113.32
##### BAY BRIDGE ADMINISTRATORS, LLC PR-1042024125812	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 1001648	\$18.19
379 BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$60.00
379 BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$25.00
379 BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$9.99
379 BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$6.92
379 BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$4.35
379 BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$2.46
379 BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$2.31
3400 BOURBON COUNTY-IRS PR-104202412582	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	\$79.31
3400 BOURBON COUNTY-IRS PR-104202412582	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	\$264.39

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$339.11
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$254.73
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.83
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$157.20
#####	BROWN'S SEPTIC CLEANING 049501	9/27/2024	108005200 PUMP COUNTY BARN & LANDFILL	LANDFILL CONTRACTUAL SVCS	\$100.00
21950	EVERGY 1842431735 9/20/24	9/20/2024	108005200 ELECTRIC AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$117.95
#####	MASA PR-104202412589	10/4/2024	108000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$42.00
15000	O'REILLY AUTO PARTS 0198-323834	9/16/2024	108005300 FILTER DRIER #129	LANDFILL COMMODITIES	\$34.31
15000	O'REILLY AUTO PARTS 0198-324042	9/18/2024	108005300 CHOKE KIT #114	LANDFILL COMMODITIES	\$15.64
4500	POMP'S TIRE SERVICE, INC 1220038523	9/17/2024	108005200 TIRE/FOAM FILL/VALVE STEM #21	LANDFILL CONTRACTUAL SVCS	\$1,640.18
#####	VERIZON WIRELESS 9974080745	9/17/2024	108005200 BILL SUMMARY 8/18 - 9/17/24 ACCT#00003	LANDFILL CONTRACTUAL SVCS	\$24.33
Subtotal for Department: 00 :					\$14,024.98
Total for Fund: 108 :					\$14,024.98

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 120 COUNTY SHERIFF/CORRE			
Dept: 00 Non-Departmental			
##### ASSURITY LIFE INSURANCE COMPANY	120000021	Payroll Clearing Account	\$125.23
PR-1042024125811	10/4/2024	Automatic Invoice From Payroll, Vendor 1001647	
##### BAY BRIDGE ADMINISTRATORS, LLC	120000021	Payroll Clearing Account	\$133.85
PR-1042024125812	10/4/2024	Automatic Invoice From Payroll, Vendor 1001648	
##### Benchmark Government Solutions, LLC	120005200003	SEKRCC CONTRACTUAL	\$15,958.80
20860	9/10/2024	August 2024 Inmate meals	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$19.05
PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$1,412.80
PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	(\$35.98)
PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	(\$13.48)
PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$24.24
PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$25.00
PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$40.00
PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$45.72
PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$250.00
PR-104202412581	10/4/2024	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>
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$22.75
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$91.94
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,601.34
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$709.93
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,035.58
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,570.97
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$128.35
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$236.41
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,871.75
#####	BROOKS-JEFFREY MARKETING INC. 219934	9/21/2024	120005200 Web Design	SHERIFF CONTRACTUAL	\$159.75
#####	CHCSEK Pittsburg BB.2024.08	9/13/2024	120005200003 Nursing Services Aug 2024	SEKRCC CONTRACTUAL	\$7,292.07
3475	CITY OF FORT SCOTT INV01029	9/15/2024	120005300003 Fuel For August 2024	SEKRCC COMMODITIES	\$551.28
3500	CITY OF FT SCOTT UTILITIES DPT 16-4898-00 9/25/2024	9/25/2024	120005200003 293 E. 20th St IRR STREET	SEKRCC CONTRACTUAL	\$24.67
3500	CITY OF FT SCOTT UTILITIES DPT 16-4897-01 9/25/2024	9/25/2024	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$201.54

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>
8619 HENRY KRAFT, INC.	460321	9/25/2024	120005300003 Floor Cleaner	SEKRCC COMMODITIES	\$53.14
##### MASA	PR-104202412589	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$196.00
##### PEST-X SOLUTIONS	6828	9/26/2024	120005300003 Pest Control	SEKRCC COMMODITIES	\$150.00
##### PHOENIX SUPPLY, LLC	35405	9/30/2024	120005300003 Orange UNIFORM PANTS AND SHIRTS/Cleaning Supplies/SHEETS	SEKRCC COMMODITIES	\$184.42
##### SATTERLEE PLUMBING, HEATING & AIR-COND	44814	8/28/2024	120005300003 HVAC Service	SEKRCC COMMODITIES	\$385.00
##### VERIZON WIRELESS	9974080747	9/17/2024	120005200 293 E. 20th St.	SHERIFF CONTRACTUAL	\$1,891.75
##### W.H. GRIFFIN, TRUSTEE	PR-1042024125810	10/4/2024	120000021 Automatic Invoice From Payroll, Vendor 1001613	Payroll Clearing Account	\$53.50
##### WEX BANK	100131215	9/30/2024	120005300 Sheriff August Fuel 2024	SHERIFF COMMODITIES	\$6,534.08
Subtotal for Department: 00 :					\$47,931.45
Total for Fund: 120 :					\$47,931.45

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1QXT-VFFJ-1CNX	5/27/2024	200005300 MOBILE WHITEBOARD	NOXIOUS WEED COMMODITIES	\$27.25
#####	AMAZON CAPITAL SERVICES 1DMD-XM6M-NXC9	5/27/2024	200005300 DRY ERASE BOARD	NOXIOUS WEED COMMODITIES	\$19.79
#####	AMAZON CAPITAL SERVICES 1LQW-LYWX-V16G	6/9/2024	200005300 CIRCULAR SAW BLADES	NOXIOUS WEED COMMODITIES	\$57.06
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	200000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	200000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$20.00
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	200000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$91.59
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	200000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.42
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	200000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$32.08
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	200000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	200000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$36.60
#####	DIAMOND MOWERS 272818	9/25/2024	200005300 SPLINE INSERT KIT SIDE ARM MOWER	NOXIOUS WEED COMMODITIES	\$326.16
21950	EVERGY 7853573428 9/19/24	9/19/2024	200005200 ELECTRIC AT SHOP	NOXIOUS WEED CONTRACTUAL	\$205.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### GWORKS	2019-24003	8/1/2024	200005200 ANNUAL FEE FOR PUBWORKS	NOXIOUS WEED CONTRACTUAL	\$960.50
##### VERIZON WIRELESS	9974080745	9/17/2024	200005200 BILL SUMMARY 8/18 - 9/17/24 ACCT#00003	NOXIOUS WEED CONTRACTUAL	\$46.50
				Subtotal for Department: 00 :	\$1,960.39
				Total for Fund: 200 :	\$12,235.44

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>
Fund: 200	NOXIOUS WEED				
Dept: 30	NOXIOUS WEED				
20950 VAN DIEST SUPPLY COMPANY	159132	7/26/2024	200305507 BUCCANEER 5 EXTRA	CHEMICALS	\$1,184.15
20950 VAN DIEST SUPPLY COMPANY	170504	8/31/2024	200305507 CB SALVAN	CHEMICALS	\$3,360.00
20950 VAN DIEST SUPPLY COMPANY	170505	8/31/2024	200305507 ELEMENT 3A/ESCORT XP/PASTUREGARD HL	CHEMICALS	\$5,730.90
Subtotal for Department: 30 :					\$10,275.05
Total for Fund: 200 :					\$12,235.44

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$15.05
1DG3-1J76-RHK1	4/17/2024		3 RING BINDER		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$19.80
1DMD-XM6M-NXC9	5/27/2024		DRY ERASE BOARD		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$27.25
1QXT-VFFJ-1CNX	5/27/2024		MOBILE WHITEBOARD		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$27.15
14G3-MDMM-QVHQ	5/27/2024		REFLECTIVE NUMBERS SIGN CREW		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$11.98
1NF9-M9WK-HPWK	6/2/2024		AIR FRESHENER		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$14.99
1KWC-TKYM-4DYG	6/3/2024		STAPLER		
##### AMAZON CAPITAL SERVICES			220005300	ROAD & BRIDGE COMMODITIES	\$57.07
1LQW-LYWX-V16G	6/9/2024		CIRCULAR SAW BLADES		
##### ASSURITY LIFE INSURANCE COMPANY			220000021	Payroll Clearing Account	\$44.80
PR-1042024125811	10/4/2024		Automatic Invoice From Payroll, Vendor 1001647		
##### BAY BRIDGE ADMINISTRATORS, LLC			220000021	Payroll Clearing Account	\$179.97
PR-1042024125812	10/4/2024		Automatic Invoice From Payroll, Vendor 1001648		
##### BMO HARRIS BANK N.A.			220005509	LEASE - PRINCIPAL	\$561.11
10/15/24	10/15/2024		ASPHALT ROLLER PAYMENT		
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$1,319.32
PR-104202412581	10/4/2024		Automatic Invoice From Payroll, Vendor 379		
379 BOURBON COUNTY TREASURER			220000021	Payroll Clearing Account	\$175.00
PR-104202412581	10/4/2024		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>
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$44.25
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$71.96
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$13.08
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$18.00
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$18.45
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$45.25
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,000.14
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$508.65
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,174.89
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$427.96
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,022.31
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$596.89

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>
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,186.58
21950	EVERGY 7853573428 9/19/24	9/19/2024	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$205.29
447	FOLEY EQUIPMENT CO. SS310046921	9/14/2024	220005200 POWER BY THE HOUR 6/3 - 9/10/24 #81	ROAD & BRIDGE CONTRACTUAL	\$1,421.00
447	FOLEY EQUIPMENT CO. SS310047008	9/20/2024	220005200 POWER BY THE HOUR 8/13 - 9/19/24 #53	ROAD & BRIDGE CONTRACTUAL	\$992.55
447	FOLEY EQUIPMENT CO. SS310047007	9/20/2024	220005200 POWER BY THE HOUR 7/9 - 9/19/24 #14	ROAD & BRIDGE CONTRACTUAL	\$210.09
447	FOLEY EQUIPMENT CO. SS310047082	9/25/2024	220005200 POWER BY THE HOUR 8/21 - 9/24/24 #35	ROAD & BRIDGE CONTRACTUAL	\$581.10
#####	GWORCS 2019-24003	8/1/2024	220005200001 ANNUAL FEE FOR PUBWORKS	ELM CREEK CONTRACTUAL	\$960.50
#####	GWORCS 2019-24003	8/1/2024	220005200 ANNUAL FEE FOR PUBWORKS	ROAD & BRIDGE CONTRACTUAL	\$960.50
9165	INLAND TRUCK PARTS COMPANY CM-124646	7/9/2024	220005300 CONNECTOR GASKET RETURN #152	ROAD & BRIDGE COMMODITIES	(\$44.74)
429	JOHN DEERE FINANCIAL 10/15/24	10/15/2024	220005508 MOTOR GRADER PAYMENT #S 9 & 34	LEASE - INTEREST	\$2,719.13
429	JOHN DEERE FINANCIAL 10/15/24	10/15/2024	220005509 MOTOR GRADER PAYMENT #S 9 & 34	LEASE - PRINCIPAL	\$6,407.27
9795	JUDY'S FUEL & OIL CO, LLC 35047	9/12/2024	220005300 DYED DIESEL 500 GAL @ \$2.64 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES	\$1,320.00
9795	JUDY'S FUEL & OIL CO, LLC 35054	9/13/2024	220005300 GAS 203 GAL @ \$2.62/DYED DIESEL 205 GAL @ \$2.59/CLEAR DIESEL 454 GAL @ \$2.85 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$2,356.71

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
9795 JUDY'S FUEL & OIL CO, LLC 35060	9/16/2024	220005300 DYED DIESEL 465 GAL @ \$2.59 HECKMAN TANK	ROAD & BRIDGE COMMODITIES \$1,204.35
9795 JUDY'S FUEL & OIL CO, LLC 35069	9/17/2024	220005300 DYED DIESEL 268 GAL @ \$2.59 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES \$694.12
9795 JUDY'S FUEL & OIL CO, LLC 35083	9/18/2024	220005300 GAS 304 GAL @ \$2.59/DYED DIESEL 401 GAL @ \$2.55/CLEAR DIESEL 638 GAL @ \$2.81 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$3,602.69
9795 JUDY'S FUEL & OIL CO, LLC 35111	9/25/2024	220005300 GAS 505 GAL @ \$2.70/DYED DIESEL 430 GAL @ \$2.61/CLEAR DIESEL 815 GAL @ \$2.87 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$4,824.85
9795 JUDY'S FUEL & OIL CO, LLC 35114	9/26/2024	220005300 DYED DIESEL 265 GAL @ \$2.61 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES \$691.65
10375 KANSAS PAYMENT CENTER PR-104202412585	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account \$253.85
12100 LOCKWOOD MOTOR SUPPLY, INC. 417087	8/1/2024	220005300 TORXBIT SOCKET/TAILGATE CABLE	ROAD & BRIDGE COMMODITIES \$20.59
12100 LOCKWOOD MOTOR SUPPLY, INC. 418495	8/27/2024	220005300 FUEL FILTERS	ROAD & BRIDGE COMMODITIES \$72.64
12100 LOCKWOOD MOTOR SUPPLY, INC. 419354	9/11/2024	220005300 COUPLING RETURN	ROAD & BRIDGE COMMODITIES (\$10.41)
12100 LOCKWOOD MOTOR SUPPLY, INC. 419644	9/17/2024	220005300 HOSE/SWIVEL #152	ROAD & BRIDGE COMMODITIES \$70.32
##### MASA PR-104202412589	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account \$154.00
12610 MAYCO ACE HARDWARE 230765	9/19/2024	220005300 HEX NUT/WASP SPRAY	ROAD & BRIDGE COMMODITIES \$11.98
12610 MAYCO ACE HARDWARE 231189	9/25/2024	220005300 ADHESIVE LETTERS	ROAD & BRIDGE COMMODITIES \$41.34

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>
15000	O'REILLY AUTO PARTS 0198-318315	8/7/2024	220005300 OIL DRAIN PLUG	ROAD & BRIDGE COMMODITIES	\$6.92
15000	O'REILLY AUTO PARTS 0198-323810	9/16/2024	220005300 OIL DRAIN PLUG RETURN	ROAD & BRIDGE COMMODITIES	(\$6.92)
15000	O'REILLY AUTO PARTS 0198-324086	9/18/2024	220005300 AIR FILTER #81	ROAD & BRIDGE COMMODITIES	\$63.53
15000	O'REILLY AUTO PARTS 0198-324031	9/18/2024	220005300 GREASE ROCK QUARRY	ROAD & BRIDGE COMMODITIES	\$67.92
15650	PEBSCO-NRS PR-104202412586	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00
#####	PREMIER TRUCK GROUP 813068411	9/19/2024	220005300 ALTERNATOR #146	ROAD & BRIDGE COMMODITIES	\$750.00
#####	R&F FARM SUPPLY, INC 01-207952	9/18/2024	220005300 SWITCH #191	ROAD & BRIDGE COMMODITIES	\$114.45
#####	S & H FARM SUPPLY, INC. P34746	9/12/2024	220005300 CAB GLASS #191	ROAD & BRIDGE COMMODITIES	\$552.55
#####	S & H FARM SUPPLY, INC. P34874	9/17/2024	220005300 CAB GLASS EXCHANGE #192	ROAD & BRIDGE COMMODITIES	(\$369.55)
#####	S5 AG & AUTO REPAIR 492	8/28/2024	220005200 PATCHES/O RINGS #53	ROAD & BRIDGE CONTRACTUAL	\$665.00
17750	SBG-VAA PR-104202412587	10/4/2024	220000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$45.00
#####	TRI-STATE TRUCK CENTER, INC 09P53786	9/17/2024	220005300 VALVE	ROAD & BRIDGE COMMODITIES	\$51.71
#####	TRI-STATE TRUCK CENTER, INC 09P53850	9/18/2024	220005300 A/C COMPRESSOR #129	ROAD & BRIDGE COMMODITIES	\$309.81
#####	TRI-STATE TRUCK CENTER, INC 09P53864	9/19/2024	220005300 A/C COMPRESSOR #151	ROAD & BRIDGE COMMODITIES	\$275.00

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>
##### VERIZON WIRELESS	9974080745	9/17/2024	220005200001 BILL SUMMARY 8/18 - 9/17/24 ACCT#00003	ELM CREEK CONTRACTUAL	\$46.50
##### VERIZON WIRELESS	9974080745	9/17/2024	220005200 BILL SUMMARY 8/18 - 9/17/24 ACCT#00003	ROAD & BRIDGE CONTRACTUAL	\$475.54
Subtotal for Department: 00 :					\$43,429.22
Total for Fund: 220 :					\$43,429.22

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222 ROAD & BRIDGE SALES TAX FUND Dept: 00 Non-Departmental					
#####	AMAZON CAPITAL SERVICES 19HM-CM4K-T7YW	6/9/2024	222005300 OIL PRESSURE SENSOR	R&B SALES TAX COMMODITIES	\$8.98
#####	ASSURITY LIFE INSURANCE COMPANY PR-1042024125811	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$14.30
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-1042024125812	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$27.42
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$426.02
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$4.00
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$2.90
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.24
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.11
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$171.51
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	222000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$241.90

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$197.06
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$86.95
376	GRAINGER 9235730265	9/3/2024	222005300	R&B SALES TAX COMMODITIES TACHOMETER ASPHALT PLANT	\$90.00
#####	GWORKS 2019-24003	8/1/2024	222005200	R&B SALES TAX CONTRACTUAL ANNUAL FEE FOR PUBWORKS	\$960.50
#####	MASA PR-104202412589	10/4/2024	222000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001048	\$28.00
#####	VERIZON WIRELESS 9974080745	9/17/2024	222005200	R&B SALES TAX CONTRACTUAL BILL SUMMARY 8/18 - 9/17/24 ACCT#00003	\$46.50
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV232865	8/31/2024	222005200	R&B SALES TAX CONTRACTUAL PG64-22 23.91 TON @ \$550.00	\$13,150.50
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV232870	8/31/2024	222005200	R&B SALES TAX CONTRACTUAL PG64-22 24.37 TONS @ \$550.00	\$13,403.50
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV232858	8/31/2024	222005200	R&B SALES TAX CONTRACTUAL PG64-22 24.39 TON @ \$550.00	\$13,414.50
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV232869	8/31/2024	222005200	R&B SALES TAX CONTRACTUAL PG64-22 25.05 TON @ \$550.00/FREIGHT 1.25 HR @ \$75.00	\$13,871.25
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV232866	8/31/2024	222005200	R&B SALES TAX CONTRACTUAL PG64-22 24.57 TON @ \$550.00	\$13,513.50
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV232861	8/31/2024	222005200	R&B SALES TAX CONTRACTUAL PG64-22 24.71 TON @ \$550.00	\$13,590.50
Subtotal for Department: 00 :					\$83,336.13
Total for Fund: 222 :					\$83,336.13

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 224 ROAD & BRIDGE SP. IMPR Dept: 00 Non-Departmental					
15000 O'REILLY AUTO PARTS	0198-324172	9/19/2024	224005501 CABIN FILTER #155	SP. IMPROVEMENT EXPENSES	\$18.60
Subtotal for Department: 00 :					\$18.60
Total for Fund: 224 :					\$18.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 240	SPECIAL BRIDGE		
Dept: 00	Non-Departmental		
##### AMAZON CAPITAL SERVICES	240005300	SPECIAL BRIDGE COMMODITIES	\$19.80
1DMD-XM6M-NXC9	5/27/2024	DRY ERASE BOARD	
##### AMAZON CAPITAL SERVICES	240005300	SPECIAL BRIDGE COMMODITIES	\$27.25
1QXT-VFFJ-1CNX	5/27/2024	MOBILE WHITEBOARD	
##### AMAZON CAPITAL SERVICES	240005300	SPECIAL BRIDGE COMMODITIES	\$57.07
1LQW-LYWX-V16G	6/9/2024	CIRCULAR SAW BLADES	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$225.04
887 DYED DIESEL	7/29/2024	DYED DIESEL 79.8 GAL @ \$2.82 #135	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$55.08
907	7/30/2024	GAS 18.8 GAL @ \$2.93 #1	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$12.97
911	7/30/2024	DYED DIESEL 4.6 GAL @ \$2.82 #196	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$113.93
925	7/30/2024	DYED DIESEL 40.4 GAL @ \$2.82 #1	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$71.91
901	7/30/2024	DYED DIESEL 25.5 GAL @ \$2.82 #1	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$25.20
919	7/30/2024	GAS 8.6 GAL @ \$2.93 #135	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$166.66
913 DYED DIESEL	7/30/2024	DYED DIESEL 59.1 GAL @ \$2.82 #35	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$48.05
998	8/5/2024	GAS 16.4 GAL @ \$2.93 #196	
2250 BOURBON COUNTY ROAD & BRIDGE D	240005300	SPECIAL BRIDGE COMMODITIES	\$232.93
988	8/5/2024	DYED DIESEL 84.7 GAL @ \$2.75 #135	

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 987	8/5/2024	240005300 GAS 7.5 GAL @ \$2.93 #135	SPECIAL BRIDGE COMMODITIES	\$21.98
2250	BOURBON COUNTY ROAD & BRIDGE D 1016	8/6/2024	240005300 CLEAR DIESEL 27.1 GAL @ \$3.01 #135	SPECIAL BRIDGE COMMODITIES	\$81.57
2250	BOURBON COUNTY ROAD & BRIDGE D 1038	8/7/2024	240005300 CLEAR DIESEL 31.9 GAL @ \$3.01 #139	SPECIAL BRIDGE COMMODITIES	\$96.02
2250	BOURBON COUNTY ROAD & BRIDGE D 1063	8/8/2024	240005300 CLEAR DIESEL 17.4 GAL @ \$3.01 #139	SPECIAL BRIDGE COMMODITIES	\$52.37
2250	BOURBON COUNTY ROAD & BRIDGE D 1096	8/12/2024	240005300 DYED DIESEL 2.4 GAL @ \$2.73 #136	SPECIAL BRIDGE COMMODITIES	\$6.55
2250	BOURBON COUNTY ROAD & BRIDGE D 1097	8/12/2024	240005300 GAS 4.9 GAL @ \$2.84 #136	SPECIAL BRIDGE COMMODITIES	\$13.92
2250	BOURBON COUNTY ROAD & BRIDGE D 1131	8/14/2024	240005300 GAS 18 GAL @ \$2.84 #196	SPECIAL BRIDGE COMMODITIES	\$51.12
2250	BOURBON COUNTY ROAD & BRIDGE D 1154	8/15/2024	240005300 GAS 5.5 GAL @ \$2.91 #135	SPECIAL BRIDGE COMMODITIES	\$16.01
2250	BOURBON COUNTY ROAD & BRIDGE D 1200	8/19/2024	240005300 DYED DIESEL .4 GAL @ \$2.79 #35	SPECIAL BRIDGE COMMODITIES	\$1.12
2250	BOURBON COUNTY ROAD & BRIDGE D 1198	8/19/2024	240005300 DYED DIESEL .6 GAL @ \$2.79 #35	SPECIAL BRIDGE COMMODITIES	\$1.67
2250	BOURBON COUNTY ROAD & BRIDGE D 1184	8/19/2024	240005300 DYED DIESEL 81.9 GAL @ \$2.79 #135	SPECIAL BRIDGE COMMODITIES	\$228.50
2250	BOURBON COUNTY ROAD & BRIDGE D 1183	8/19/2024	240005300 GAS 8.9 GAL @ \$2.91 #135	SPECIAL BRIDGE COMMODITIES	\$25.90
2250	BOURBON COUNTY ROAD & BRIDGE D 1216	8/20/2024	240005300 GAS 25.6 GAL @ \$2.91 #196	SPECIAL BRIDGE COMMODITIES	\$74.50
2250	BOURBON COUNTY ROAD & BRIDGE D 1243	8/22/2024	240005300 GAS 12.8 GAL @ \$2.80 #135	SPECIAL BRIDGE COMMODITIES	\$35.84

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>
2250	BOURBON COUNTY ROAD & BRIDGE D 1244	8/22/2024	240005300 DYED DIESEL 82.6 GAL @ \$2.78 #135	SPECIAL BRIDGE COMMODITIES	\$229.63
2250	BOURBON COUNTY ROAD & BRIDGE D 1246	8/22/2024	240005300 GAS 17.5 GAL @ \$2.80 #196	SPECIAL BRIDGE COMMODITIES	\$49.00
2250	BOURBON COUNTY ROAD & BRIDGE D 1272	8/23/2024	240005300 CLEAR DIESEL 33.6 GAL @ \$2.98 #139	SPECIAL BRIDGE COMMODITIES	\$100.13
2250	BOURBON COUNTY ROAD & BRIDGE D 1304	8/27/2024	240005300 DYED DIESEL 81.6 GAL @ \$2.75 #135	SPECIAL BRIDGE COMMODITIES	\$224.40
2250	BOURBON COUNTY ROAD & BRIDGE D 1352	8/29/2024	240005300 GAS 24.9 GAL @ \$2.73 #196	SPECIAL BRIDGE COMMODITIES	\$67.98
2250	BOURBON COUNTY ROAD & BRIDGE D 1370	8/30/2024	240005300 DYED DIESEL 80.7 GAL @ \$2.75 #135	SPECIAL BRIDGE COMMODITIES	\$221.93
2250	BOURBON COUNTY ROAD & BRIDGE D 1369	8/30/2024	240005300 GAS 11.8 GAL @ \$2.73 #135	SPECIAL BRIDGE COMMODITIES	\$32.21
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	240000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	240000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$50.00
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	240000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-104202412581	10/4/2024	240000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$326.13
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	240000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$58.12
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	240000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$248.49
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	240000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$97.84

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>
3450 BOURBON COUNTY-KPERS	PR-104202412583	10/4/2024	240000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$263.90
19600 BOURBON COUNTY-STATE W/HOLDING	PR-104202412588	10/4/2024	240000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$113.63
21950 EVERGY	7853573428 9/19/24	9/19/2024	240005200 ELECTRIC AT SHOP	SPECIAL BRIDGE CONTRACTUA	\$205.28
##### GWORKS	2019-24003	8/1/2024	240005200 ANNUAL FEE FOR PUBWORKS	SPECIAL BRIDGE CONTRACTUA	\$960.50
##### KS STATEBANK	59617-10-2024	8/14/2024	240005509 2021 SANY PAYMENT	LEASE - PRINCIPAL	\$1,651.17
##### VERIZON WIRELESS	9974080745	9/17/2024	240005200 BILL SUMMARY 8/18 - 9/17/24 ACCT#00003	SPECIAL BRIDGE CONTRACTUA	\$46.50
Subtotal for Department: 00 :					\$6,729.27
Total for Fund: 240 :					\$6,729.27

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 248	SPECIAL ROAD MACHINER				
Dept: 00	Non-Departmental				
9165 INLAND TRUCK PARTS COMPANY	IN-1676281	9/16/2024	248005400 MASTER CYLINDER/ROTORS/TRANSMISSION/FLEX PLATE #104	CAPITAL OUTLAY	\$18,238.28
Subtotal for Department: 00 :					\$18,238.28
Total for Fund: 248 :					\$18,238.28

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
#####	AMAZON CAPITAL SERVICES		257005300	COMMODITIES	\$69.98
	1JR9-7ND9-GG9K	9/22/2024	Office Supplies		
Subtotal for Department: 00 :					\$69.98
Total for Fund: 257 :					\$69.98

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 375	AMBULANCE SERVICE				
Dept: 00	Non-Departmental				
#####	ASSURITY LIFE INSURANCE COMPANY		375000021	Payroll Clearing Account	\$137.12
	PR-1042024125811	10/4/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	PR-1042024125812	10/4/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$603.68
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.50
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$25.55
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$26.80
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	PR-104202412581	10/4/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$479.02
	PR-104202412582	10/4/2024	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 PR-104202412582	10/4/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,048.13
3400	BOURBON COUNTY-IRS PR-104202412582	10/4/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,627.69
3450	BOURBON COUNTY-KPERS PR-104202412583	10/4/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,955.01
19600	BOURBON COUNTY-STATE W/HOLDING PR-104202412588	10/4/2024	375000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,533.67
#####	MASA PR-104202412589	10/4/2024	375000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$126.00
#####	Northwestern Mutual PR-1042024125813	10/4/2024	375000021 Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$15.75
17750	SBG-VAA PR-104202412587	10/4/2024	375000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$10,894.84
Total for Fund: 375 :					\$17,220.92

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
Fund: 375	AMBULANCE SERVICE		
Dept: 24	AMBULANCE SERVICE		
##### 4 STATE SANITATION 21840	9/2/2024	375245207 405 WOODLAND HILLS BLVD TRASH SERVICE 9/1-9/30	TRASH-UTILITIES \$57.00
##### 4 STATE SANITATION 22097	10/1/2024	375245207 405 WOODLAND HILLS BLVD TRASH SERVICE 10/1-10/31	TRASH-UTILITIES \$57.00
440 ALIGNMENT SERVICES 34795	9/30/2024	375245214 EMS DIRECTOR EXPLORER: 4 WHEEL ALIGNMENT/BALANCE	VEHICLE MAINTENANCE \$153.11
##### BOUND TREE MEDICAL, LLC. 85492525	9/18/2024	375245307 FASPLINTS/LANCETS/ELASTIC BANDAGES/CHART PAPER	MEDICAL SUPPLIES \$523.67
##### BOUND TREE MEDICAL, LLC. 85495423	9/20/2024	375245307 NASAL CANNULA	MEDICAL SUPPLIES \$71.00
##### BOUND TREE MEDICAL, LLC. 85505593	9/30/2024	375245307 IV CATHETERS	MEDICAL SUPPLIES \$212.20
##### BOUND TREE MEDICAL, LLC. 85494002	9/19/2027	375245307 LARYNGOSCOPE SET	MEDICAL SUPPLIES \$137.99
3475 CITY OF FORT SCOTT INV01030	9/15/2024	375245200 AMBULANCE CHARGES	AMBULANCE SERVICES CONTR \$1,500.00
21950 EVERGY 9079952521 9/25/24	9/25/2024	375245208 405 S WOODLAND HILLS BLVD	ELECTRICITY-UTILITIES \$538.62
21950 EVERGY 7164277536 10/1/24	10/1/2024	375245208 2817 S HORTON STORA	ELECTRICITY-UTILITIES \$117.23
10400 KANSAS GAS SERVICE 4764 9/18/24	9/18/2024	375245209 405 WOODLAND HILLS RD #AMBUL	GAS-UTILITIES \$47.98
10900 KIRKLAND WELDING SUPPLIES, INC 392375	9/19/2024	375245241 OXYGEN	OXYGEN \$41.00

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>
10900 KIRKLAND WELDING SUPPLIES, INC	392467	9/26/2024	375245241 OXYGEN	OXYGEN	\$73.00
##### MORRIS & DICKSON CO. LLC	2459965	9/19/2024	375245240 FENTANYL VL FLIP TOP	MEDICATION	\$37.09
##### MORRIS & DICKSON CO. LLC	2469495	9/23/2024	375245240 LORAZEPAM SDV/MALOXONE HCL/ONDANSETRON SDV/SOD CHL/SOD CHL SRN	MEDICATION	\$212.10
##### MORRIS & DICKSON CO. LLC	2489673	9/27/2024	375245240 AMIODARONE SDV/ASPIRIN ADULT/EPINEPHRINE AMP/EPINEPHRINE AUTO-INJ 0.15MG/EPINEPHRINE AUTO-INJ 0.3MG/GLUTOSE 15GM TUBE	MEDICATION	\$707.16
15000 O'REILLY AUTO PARTS	0198-323266	9/12/2024	375245214 EMS#6: SOCKET SETS RETURN/E-SOCKET SET PURCHASE	VEHICLE MAINTENANCE	\$2.01
##### OSAGE AMBULANCES	0002185-IN	9/16/2024	375245214 EMS 1: 2 WINDOWS	VEHICLE MAINTENANCE	\$360.00
##### VERIZON WIRELESS	9974080748	9/17/2024	375245211 ACCT#00007 BILL SUMMARY 8/18-9/17/I-PADS PURCHASE	TELEPHONE EXPENSES	\$1,477.92
Subtotal for Department: 24 :					\$6,326.08
Total for Fund: 375 :					\$17,220.92

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$60,755.52
016	APPRAISERS	\$2,583.19
024	BRIDGE & CULVERT	\$3,489.46
052	COUNTY TREASURER MO	\$879.92
062	ELECTION	\$409.33
064	EMPLOYEE BENEFIT	\$237,208.80
108	LANDFILL	\$14,024.98
120	COUNTY SHERIFF/CORRE	\$47,931.45
200	NOXIOUS WEED	\$12,235.44
220	ROAD AND BRIDGE	\$43,429.22
222	ROAD & BRIDGE SALES T	\$83,336.13
224	ROAD & BRIDGE SP. IMPR	\$18.60
240	SPECIAL BRIDGE	\$6,729.27
248	SPECIAL ROAD MACHINE	\$18,238.28
257	SHRF TRUST FORFEITURE	\$69.98
375	AMBULANCE SERVICE	\$17,220.92
	Total:	\$548,560.49