

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 11/1/2024
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 00 Non-Departmental			
##### ASSURITY LIFE INSURANCE COMPANY PR-1112024104911	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account \$14.31
##### ASSURITY LIFE INSURANCE COMPANY PR-1112024104911	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account \$54.00
##### BAY BRIDGE ADMINISTRATORS, LLC PR-1112024104912	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account \$168.66
##### BAY BRIDGE ADMINISTRATORS, LLC PR-1112024104912	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account \$28.97
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$20.53
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$38.53
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$229.75
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$235.67
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$439.60
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$20.00
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$25.00

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Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$26.72
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$29.50
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$8.20
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$7.38
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$6.21
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$4.40
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$2.06
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.10
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$16.23
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$398.50
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$483.60
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$93.19
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$3,640.41
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	001000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,155.55

Open Invoices by Fund/Department (APLT22)

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$504.11
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$956.43
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$732.85
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$245.95
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$109.04
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$109.03
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,375.17
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$224.31
#####	MASA PR-111202410499	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$25.49
#####	MASA PR-111202410499	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$117.69
17750	SBG-VAA PR-111202410497	11/1/2024	001000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$12,573.14
Total for Fund: 001 :					\$43,384.71

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	\$17.52
1L1K-VCXT-N46Q	10/7/2024		NOTARY PUBLIC LOGBOOK/DYMO ADDRESS LABELS		
##### AMAZON CAPITAL SERVICES			001025300	CLERK COMMODITIES	\$36.85
1N7L-TTJV-QKYH	10/23/2024		STORAGE BOXES/EXPANDING FOLDER		
16700 QUILL CORPORATION			001025200	CLERK CONTRACTUAL SVCS	\$29.99
40945208	10/7/2024		REWARDS+ANNUAL MEMBERSHIP		
Subtotal for Department: 02 :					\$84.36
Total for Fund: 001 :					\$43,384.71

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: 07	COURTHOUSE MAINTENANCE				
##### BORDER STATES INDUSTRIES INC			001075300	GENERAL COMMODITIES	\$114.42
929303910	10/25/2024	HAL-APC7R COMB EXT/EMRG SGN 1.31-1.68W LED			
##### CAPITAL ONE			001075300	GENERAL COMMODITIES	\$133.08
1658649377	10/19/2024	BOUNTY SAS PAPER TOWELS			
3640 CODY SALES & ENGINEERING, INC.			001075300	GENERAL COMMODITIES	\$280.66
87642	10/17/2024	VALVE SOLENOID/SHIPPING AND HANDLING			
9799 JUDY'S IRON & METAL, INC.			001075300	GENERAL COMMODITIES	\$4.50
68884	10/23/2024	1-1/2 X 1-1/2 PIPECONX			
12610 MAYCO ACE HARDWARE			001075300	GENERAL COMMODITIES	\$13.99
233085	10/20/2024	FLEX GLUE CLEAR			
Subtotal for Department: 07 :					\$546.65
Total for Fund: 001 :					\$43,384.71

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 10 DISTRICT COURT			
275 ADVANTAGE COMPUTER ENTERPRISES 102561	10/1/2024	001105300 SIDEBAR AUDIO SYSTEM	DISTRICT COURT COMMODITIES \$2,316.00
275 ADVANTAGE COMPUTER ENTERPRISES 102623	10/8/2024	001105200 FIREWALL UPGRADE	DISTRICT COURT CONTRACTUA \$935.00
##### AMBER LANGE 10/8/24	10/8/2024	001105200 ROUNDTRIP MILEAGE: LOUISBURG TO FORT SCOTT X2 AND LNCO TO BBCO X1 FOR BBCO COURT DOCKET/255.7@\$0.67/MILE	DISTRICT COURT CONTRACTUA \$171.31
##### BASELEY LAW OFFICE LLC 10/25/2024 JOSH	10/25/2024	001105200 MONTHLY ATTORNEY CONTRACT: JOSH	DISTRICT COURT CONTRACTUA \$1,700.00
##### BASELEY LAW OFFICE LLC 10/25/2024 TERRA	10/25/2024	001105200 MONTHLY ATTORNEY CONTRACT: TERRA	DISTRICT COURT CONTRACTUA \$2,100.00
##### CENTRAL COURT PAYMENT PROCESSING CENTE 9/25/24	9/25/2024	001105200 22 CT 16	DISTRICT COURT CONTRACTUA \$260.00
##### CULLIGAN OF JOPLIN 723644	9/30/2024	001105200 5 GAL BOTTLED WATER DELIV/DELIVERY FEE/COOLER RENTAL 10/1-10/31/PAPER STATEMENT DELIVERY FEE	DISTRICT COURT CONTRACTUA \$73.50
##### DOMONEY & DOMONEY 10/25/2024	10/25/2024	001105200 MONTHLY ATTORNEY CONTRACT	DISTRICT COURT CONTRACTUA \$1,900.00
8100 GREGORY, GILBERT E 10/25/2024	10/25/2024	001105200 MONTHLY ATTORNEY CONTRACT	DISTRICT COURT CONTRACTUA \$4,400.00
##### HARTLEY LAW GROUP LLC 5612	10/22/2024	001105200 REVIEW REPORTS/PHONE CALLS/APPEARANCES IN COURT/ATTEND HEARINGS	DISTRICT COURT CONTRACTUA \$708.00
##### HARTLEY LAW GROUP LLC 5640	10/25/2024	001105200 READ CASA REPORT/APPEARANCES IN COURT/REVIEW FILE	DISTRICT COURT CONTRACTUA \$108.00

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### HARTLEY LAW GROUP LLC	5639	10/25/2024	001105200 REVIEW FOR COURT/REVIEW COURT REPORT	DISTRICT COURT CONTRACTUA	\$120.00
##### HRDIRECT	INV16178820	8/1/2024	001105200 POSTER GUARD 1 YEAR STATE/FED/LOCAL RENEWAL/KANSAS/ENGLISH/NONE	DISTRICT COURT CONTRACTUA	\$104.87
##### KANSAS SENTENCING COMMISSION	10/25/2024	10/25/2024	001105200 2024 KANSAS SENTENCING GUIDELINES DESK REFERENCE MANUAL/2024 DRUG&NONDRUG GRIDS/MISDEMEANOR/FELONY SANCTION FLOWCHART FOR 2024/DUI FLOWCHART/QUICK REFERENCE GUIDE/SB123 FLOWCHART/SB123 PLACEMENT CRITERIA/JUV GAP+LIFETIME POSTRELEASE/POSSESSION OF FIREARM	DISTRICT COURT CONTRACTUA	\$231.00
##### MASON AND CLARK LAW OFFICES, LLC	4577	10/5/2024	001105200 ATTEND HEARING/RECEIVE EMAIL/DRAFT/REVIEW COURT REPORT/TRAVEL/DRAFT AND SEND EMAIL/CONFERENCE WITH CLIENT	DISTRICT COURT CONTRACTUA	\$190.00
##### MASON AND CLARK LAW OFFICES, LLC	4566	10/5/2024	001105200 PREPARE FOR TRIAL/PHONE CALLS/EMAILS/DRAFT LETTER/TRAVEL/MEET WITH CLIENT/ATTEND TRIAL/PHONE CONFERENCE/ATTEND DISPOSITION/CONFERENCE WITH CLIENT	DISTRICT COURT CONTRACTUA	\$955.00
##### MASON AND CLARK LAW OFFICES, LLC	4578	10/5/2024	001105200 ATTEND HEARING/RECEIVE EMAIL/DRAFT/TRAVEL/APPEAR IN COURT/CONFERENCE WITH CLIENT/DRAFT AND SEND EMAIL	DISTRICT COURT CONTRACTUA	\$260.00
##### MASON AND CLARK LAW OFFICES, LLC	4567	10/5/2024	001105200 PHONE CALL/RETURN CALL/SEND EMAIL/DRAFT LETTER/TRAVEL/MEET WITH CLIENT/ATTEND TRIAL/PREPARE FOR TRIAL/PHONE CONFERENCE/ATTEND DISPOSITION/CONFERENCE WITH CLIENT/DRAFT AND SEND EMAIL/RECEIVE EMAIL	DISTRICT COURT CONTRACTUA	\$950.00
##### SHARP, MICHELLE	10/11/2024	10/11/2024	001105300 REIMBURSEMENT FOR HOTEL STAY AND MEALS FOR KADCCA MEETING 10/8-10/11 2024	DISTRICT COURT COMMODITIES	\$530.00

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### SHARP, MICHELLE	10/28/24	10/28/2024	001105300 REIMBURSEMENT FOR COOKIES FROM G&W	DISTRICT COURT COMMODITIES	\$26.57
##### TRANSLATIONPERFECT.COM	12820	9/20/2024	001105200 STANDARD INTERPRETATION 9/16/24	DISTRICT COURT CONTRACTUA	\$180.00
##### TRANSLATIONPERFECT.COM	12822	9/20/2024	001105200 STANDARD INTERPRETATION 9/16/24	DISTRICT COURT CONTRACTUA	\$180.00
##### TRANSLATIONPERFECT.COM	12856	9/20/2024	001105200 STANDARD INTERPRETATION/MILEAGE 9/19/24/STANDARD INTERPRETATION/MILEAGE 9/20/24	DISTRICT COURT CONTRACTUA	\$629.26
##### TRANSLATIONPERFECT.COM	13054	10/18/2024	001105200 STANDARD INTERPRETATION/MILEAGE 10/18/24	DISTRICT COURT CONTRACTUA	\$282.50
Subtotal for Department: 10 :					\$19,311.01
Total for Fund: 001 :					\$43,384.71

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: 11	EMERGENCY PREPAREDNESS				
21950 EVERGY			001115200	EM. PREP. CONTRACTUALSVCS	\$69.41
	5277483188 10/24/24	10/24/2024	1131 250TH ST TWR		
10400 KANSAS GAS SERVICE			001115200	EM. PREP. CONTRACTUALSVCS	\$48.08
	6609 10/17/24	10/17/2024	221 S JUDSON		
Subtotal for Department: 11 :					\$117.49
Total for Fund: 001 :					\$43,384.71

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
	NOVEMBER 2024	11/1/2024	MONTHLY APPROPRIATION		
17950	SEK AREA AGENCY ON AGING, INC.		001335500	ELDERLY APPROPRIATIONS	\$1,900.00
	NOVEMBER 2024	11/1/2024	MONTHLY APPROPRIATION		
Subtotal for Department: 33 :					\$3,500.00
Total for Fund: 001 :					\$43,384.71

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				
2530	BROCK ELECTRIC COMPANY, INC. 13094	10/7/2024	001435200	CONTRACTUAL SERVICES COURT WEST DOOR POWER SUPPLY	\$1,258.40
3100	CINTAS CORPORATION LOC. 459 4208567400	10/17/2024	001435200	CONTRACTUAL SERVICES XTRAC MAT ONYX:3X5/4X6/3X10/SIG AIR SVC/SIG AIR RFL CITRUS/SERVICE CHARGE	\$725.07
21950	EVERGY 1217143248 10/25/24	10/25/2024	001435200	CONTRACTUAL SERVICES STREET LIGHTS	\$29.82
10400	KANSAS GAS SERVICE 6491 10/17/24	10/17/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND ST	\$103.77
#####	OFFICE OF THE STATE FIRE MARSHALL 491680	10/25/2024	001435200	CONTRACTUAL SERVICES BOILER CERTIFICATIONS	\$60.00
#####	PEST-X SOLUTIONS 6847	10/24/2024	001435200	CONTRACTUAL SERVICES 210 S NATIONAL:SUSPEND SC/FINAL ALL WEATHER TREATMENT	\$150.00
#####	PEST-X SOLUTIONS 6844	10/24/2024	001435200	CONTRACTUAL SERVICES 108 W 2ND ST:SUSPEND SC/FINAL ALL WEATHER TREATMENT	\$50.00
Subtotal for Department: 43 :					\$2,377.06
Total for Fund: 001 :					\$43,384.71

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	NOVEMBER 2024	11/1/2024	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
Subtotal for Department: 99 :					\$4,875.00
Total for Fund: 001 :					\$43,384.71

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-1112024104911	11/1/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		016000021	Payroll Clearing Account	\$109.57
	PR-1112024104912	11/1/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$127.08
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$6.40
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$8.87
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$9.53
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$17.99
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$25.00
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$50.00
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$56.80
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		016000021	Payroll Clearing Account	\$325.32
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		016000021	Payroll Clearing Account	\$424.87
	PR-111202410492	11/1/2024	Automatic Invoice From Payroll, Vendor 3400		

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3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$420.40
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	016000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$98.33
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$372.23
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	016000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$77.18
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	016000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$233.98
#####	CULLIGAN OF JOPLIN 726002	10/21/2024	016005200 5 GAL BOTTLED WATER DELIV/DELIVERY FEE	APPRAISER CONTRACTUAL SVC	\$41.00
#####	HALL, HERB 0198-329402	10/28/2024	016005300 REIMBURSE HERB FOR PURCHASE OF MOTOR OIL AT O'REILLY'S	APPRAISER COMMODITIES	\$6.49
#####	MASA PR-111202410499	11/1/2024	016000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$42.00
#####	VERIZON WIRELESS 9976512413	10/17/2024	016005200 ACCT#00010:BILL SUMMARY 9/18-10/17	APPRAISER CONTRACTUAL SVC	\$64.35
Subtotal for Department: 00 :					\$2,580.69
Total for Fund: 016 :					\$2,580.69

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				
440	ALIGNMENT SERVICES 34896	10/17/2024	024005200 BALANCE 4 TIRES #10	BRIDGE/CULVERT CONT. SVCS	\$40.00
#####	BO'S 1 STOP INC. 649	10/17/2024	024005300 15" CULVERT TUBES	BRIDGE/CULVERT COMMODITIE	\$1,509.60
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$30.00
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.96
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$159.85
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$37.39
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$125.63
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$74.93
21950	EVERGY 7853573428 10/21/24	10/21/2024	024005200 ELECTRIC AT SHOP	BRIDGE/CULVERT CONT. SVCS	\$214.02

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Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### HAMPEL OIL DISTRIBUTORS, INC	91874334	10/14/2024	024005200 PATRIOT ULTRASHIELD	BRIDGE/CULVERT CONT. SVCS	\$206.66
12195 MARMIC FIRE AND SAFETY CO.	D105395	10/21/2024	024005200 ANNUAL FIRE EXTINGUISHER INSPECTION	BRIDGE/CULVERT CONT. SVCS	\$558.58
##### MASA	PR-111202410499	11/1/2024	024000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$14.00
##### VERIZON WIRELESS	9976512408	10/17/2024	024005200 BILL SUMMARY 9/18 - 10/17/24 ACCT#00003	BRIDGE/CULVERT CONT. SVCS	\$46.51
				Subtotal for Department: 00 :	\$3,123.75
				Total for Fund: 024 :	\$3,123.75

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-1112024104911	11/1/2024		Automatic Invoice From Payroll, Vendor 1001647	
#####	BAY BRIDGE ADMINISTRATORS, LLC		052000021	Payroll Clearing Account	\$6.31
	PR-1112024104912	11/1/2024		Automatic Invoice From Payroll, Vendor 1001648	
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.31
	PR-111202410491	11/1/2024		Automatic Invoice From Payroll, Vendor 379	
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$122.63
	PR-111202410491	11/1/2024		Automatic Invoice From Payroll, Vendor 379	
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$9.79
	PR-111202410491	11/1/2024		Automatic Invoice From Payroll, Vendor 379	
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$5.75
	PR-111202410491	11/1/2024		Automatic Invoice From Payroll, Vendor 379	
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$4.47
	PR-111202410491	11/1/2024		Automatic Invoice From Payroll, Vendor 379	
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$2.19
	PR-111202410491	11/1/2024		Automatic Invoice From Payroll, Vendor 379	
379	BOURBON COUNTY TREASURER		052000021	Payroll Clearing Account	\$1.23
	PR-111202410491	11/1/2024		Automatic Invoice From Payroll, Vendor 379	
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$207.16
	PR-111202410492	11/1/2024		Automatic Invoice From Payroll, Vendor 3400	
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$172.49
	PR-111202410492	11/1/2024		Automatic Invoice From Payroll, Vendor 3400	
3400	BOURBON COUNTY-IRS		052000021	Payroll Clearing Account	\$40.34
	PR-111202410492	11/1/2024		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-111202410493	11/1/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$153.13
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	052000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.77
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	052000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$105.28
#####	MASA PR-111202410499	11/1/2024	052000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$16.51
Subtotal for Department: 00 :					\$885.03
Total for Fund: 052 :					\$885.03

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 1L1K-VCXT-N46Q	10/7/2024	062005300	ELECTION COMMODITIES NOTARY PUBLIC LOGBOOK/DYMO ADDRESS LABELS	\$20.69
#####	AMAZON CAPITAL SERVICES 1N7L-TTJV-QKYH	10/23/2024	062005300	ELECTION COMMODITIES STORAGE BOXES/EXPANDING FOLDER	\$25.01
#####	ASSURITY LIFE INSURANCE COMPANY PR-1112024104911	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001647	\$2.85
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-1112024104912	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 1001648	\$3.34
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.47
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$10.25
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$0.23
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$0.42
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.51
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$27.87
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$0.38
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	062000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$14.90

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-111202410492	11/1/2024	062000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$73.27
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	062000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$63.71
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$37.06
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	062000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$24.51
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	062000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$38.70
#####	MASA PR-111202410499	11/1/2024	062000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$8.31
Subtotal for Department: 00 :					\$354.48
Total for Fund: 062 :					\$354.48

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-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$17.28
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$17.08
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$36.18
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$41.67
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$18.72
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$2.88

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$35.09
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$20.16
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$24.43
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$27.78
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$3.47
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$4.06
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$4.32
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$5.76
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$5.76
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$7.20
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.44
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$97.12
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$2.88
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$3.14

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,816.91
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$538.86
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$527.16
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,398.24
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,320.60
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,317.95
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,268.22
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,220.81
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$981.26
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$5,423.88
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$713.06

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$2,955.11
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$837.34
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1,590.74
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1,411.78
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$13,539.77
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$7,260.32
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$6,582.46
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.44
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.44
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.44
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.44
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$1.14
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$0.85
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$3,160.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$318.88
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$89.81
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$83.33
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$66.26
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$158.87
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$115.11
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$105.27
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$100.47
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$566.91
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$368.94
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$41.67

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$232.59
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$214.71
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$208.34
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$166.68
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$466.08
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$466.08
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$418.67
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$418.67
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$416.67
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$416.66
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$932.16
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$99.60
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$89.81
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$58.48

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-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.16
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$171.51
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$64.21
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$65.47
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$76.07
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$79.60
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$90.48
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$91.59
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.34
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$148.40
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$56.87
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$136.04
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$62.60
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.42

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$31.81
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$34.71
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$37.39
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$40.11
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$14.90
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$15.31
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$53.75
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$420.40
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$2,554.64
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$533.96
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$597.46
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$757.96
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$1,428.77
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$1,877.45

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,283.05
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$274.56
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$325.27
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$159.85
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$340.39
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$22.98
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$439.11
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$172.49
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$177.26
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$229.80
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$243.17
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$250.10
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$267.64
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$98.27

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	
3400 BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$98.33
3400 BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$334.13
3400 BOURBON COUNTY-IRS PR-111202410492	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$63.71
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$163.06
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$570.12
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$577.61
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$768.47
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$937.05
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$302.49
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$375.01
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$426.37
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$438.00
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$451.92
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$453.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,413.72
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$169.02
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$192.96
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$202.73
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	(\$39.37)
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$102.90
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$105.29
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$110.34
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$149.88
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$155.87
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,171.24
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,603.05
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,167.35

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-111202410493	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$336.96
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$30.94
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$10.27
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.95
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.44
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$138.68
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$13.95
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$86.54
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.80
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$25.32
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$20.61
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$155.06
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$104.98
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.49

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.97
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$16.21
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.09
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.01
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.78
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.36
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$6.24
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.54
10350	KANSAS EMPLOYMENT SECURITY FND PR-111202410494	11/1/2024	064000021 Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$19.64
#####	SEHP PREMIUMS 1468878	10/24/2024	064005204 OCTOBER BILLING/NOVEMBER PREMIUMS	BENEFIT HEALTH INSURANCE	\$140,102.15
Subtotal for Department: 00 :					\$237,917.13
Total for Fund: 064 :					\$237,917.13

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 30850	10/17/2024	108005200 MSW 10/10 - 10/16/24	\$5,356.83
##### BAY BRIDGE ADMINISTRATORS, LLC PR-1112024104912	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 1001648	\$18.19
1200 BERRY TRACTOR & EQUIPMENT 01086755	9/6/2024	108005300 BELTS #309	\$540.12
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$2.46
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$2.31
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$4.35
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$6.92
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$60.00
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$9.99
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 379	\$25.00
3400 BOURBON COUNTY-IRS PR-111202410492	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	\$268.41
3400 BOURBON COUNTY-IRS PR-111202410492	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	\$340.39

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-111202410492	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$79.60
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$256.02
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.77
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$158.35
21950	EVERGY 1842431735 10/22/24	10/22/2024	108005200 ELECTRIC AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$117.15
447	FOLEY EQUIPMENT CO. SS310047428	10/17/2024	108005200 POWER BY THE HOUR 7/19 - 10/16/24 #21	LANDFILL CONTRACTUAL SVCS	\$1,101.09
447	FOLEY EQUIPMENT CO. PS210129580	10/19/2024	108005200 BELT #15	LANDFILL CONTRACTUAL SVCS	\$91.05
9795	JUDY'S FUEL & OIL CO, LLC 35195	10/11/2024	108005300 DYED DIESEL 549 GAL @ \$2.79 LANDFILL	LANDFILL COMMODITIES	\$1,531.71
9900	K & K AUTO PARTS INC. 41537	10/21/2024	108005300 WELDING CABLE	LANDFILL COMMODITIES	\$113.40
12100	LOCKWOOD MOTOR SUPPLY, INC. 421178	10/16/2024	108005300 FUEL FILTER/FUEL SPIN-ON #154	LANDFILL COMMODITIES	\$104.64
12100	LOCKWOOD MOTOR SUPPLY, INC. 421304	10/18/2024	108005300 HYDRAULIC HOSE/COUPLINGS #21	LANDFILL COMMODITIES	\$181.76
12195	MARMIC FIRE AND SAFETY CO. D105395	10/21/2024	108005200 ANNUAL FIRE EXTINGUISHER INSPECTION	LANDFILL CONTRACTUAL SVCS	\$558.58
#####	MASA PR-111202410499	11/1/2024	108000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$42.00
15000	O'REILLY AUTO PARTS 0198-326903	10/9/2024	108005300 SLEEVE	LANDFILL COMMODITIES	\$9.50

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000	O'REILLY AUTO PARTS 0198-326905	10/9/2024	108005300 V-BELTS #309	LANDFILL COMMODITIES	\$20.24
15000	O'REILLY AUTO PARTS 0198-327917	10/16/2024	108005300 OIL FILTER #154	LANDFILL COMMODITIES	\$11.69
15000	O'REILLY AUTO PARTS 0198-327909	10/16/2024	108005300 OIL FILTER #154	LANDFILL COMMODITIES	\$11.69
15000	O'REILLY AUTO PARTS 0198-328558	10/21/2024	108005300 HEATER HOSE	LANDFILL COMMODITIES	\$10.26
15000	O'REILLY AUTO PARTS 0198-328663	10/22/2024	108005300 HYDRAULIC FILTER/FUEL/WATER SEPARATOR #154	LANDFILL COMMODITIES	\$81.92
15000	O'REILLY AUTO PARTS 0198-329020	10/25/2024	108005300 STEERING FLUID	LANDFILL COMMODITIES	\$19.79
#####	TRI-STATE TRUCK CENTER, INC 09P54489	10/16/2024	108005300 RADIATOR #154	LANDFILL COMMODITIES	\$877.34
#####	TRI-STATE TRUCK CENTER, INC 09P54502	10/18/2024	108005300 HOSE ASSEMBLIES #154	LANDFILL COMMODITIES	\$1,814.53
#####	TRI-STATE TRUCK CENTER, INC 09P54539	10/18/2024	108005300 HEAT EXCHANGER #154	LANDFILL COMMODITIES	\$263.12
#####	TRI-STATE TRUCK CENTER, INC 09P54540	10/18/2024	108005300 HOSE ASSEMBLY RETURNS #154	LANDFILL COMMODITIES	(\$600.85)
#####	TRI-STATE TRUCK CENTER, INC 09P54594	10/23/2024	108005300 BRUSH GUARD/MOUNT/BUMPER #20	LANDFILL COMMODITIES	\$3,875.00
#####	TRI-STATE TRUCK CENTER, INC 09P54635	10/24/2024	108005300 AIR DEFLECTORS/FOG LAMP/BRACKETS	LANDFILL COMMODITIES	\$2,348.65
#####	TWISTER TRAILER 7144	9/19/2024	108005200 TRAILER REPAIR #T20	LANDFILL CONTRACTUAL SVCS	\$435.00
#####	VERIZON WIRELESS 9976512408	10/17/2024	108005200 BILL SUMMARY 9/18 - 10/17/24 ACCT#00003	LANDFILL CONTRACTUAL SVCS	\$24.34

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>
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Subtotal for Department: 00 : **\$20,254.31**

Total for Fund: 108 : **\$20,254.31**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1JXR-17P3-GMLW	10/22/2024	120005300 Copy paper	SHERIFF COMMODITIES	\$264.22
#####	AMERICAN LAW ENFORCEMENT RADAR 020079	10/18/2024	120005300 Radar Training	SHERIFF COMMODITIES	\$790.00
#####	ASSURITY LIFE INSURANCE COMPANY PR-1112024104911	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$98.00
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-1112024104912	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$133.85
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$40.00
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$43.54
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$22.75
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$19.05
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,279.80
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$150.00
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$71.96

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	
379 BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account \$23.07
3400 BOURBON COUNTY-IRS PR-111202410492	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$773.24
3400 BOURBON COUNTY-IRS PR-111202410492	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$4,221.06
3400 BOURBON COUNTY-IRS PR-111202410492	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account \$3,306.22
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$252.26
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$128.35
3450 BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account \$2,883.20
19600 BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account \$2,143.96
##### BROOKS-JEFFREY MARKETING INC. 220716	10/21/2024	120005300 App Services Nov-2024 - Oct-2025	SHERIFF COMMODITIES \$2,000.00
2560 BROWNS SEPTIC TANK CLEANING 886102	10/15/2024	120005200003 Clean solid waste tank	SEKRCC CONTRACTUAL \$75.00
##### FISHER, PATTERSON, SAYLER & SMITH LLP 109753	10/28/2024	120005300 Services Rendered	SHERIFF COMMODITIES \$841.50
##### MASA PR-111202410499	11/1/2024	120000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account \$196.00
##### PHOENIX SUPPLY, LLC 35660	10/22/2024	120005300003 Hygiene products	SEKRCC COMMODITIES \$353.98
##### SATTERLEE PLUMBING, HEATING & AIR-COND 47094	10/23/2024	120005300003 Filters and Labor for HVAC	SEKRCC COMMODITIES \$2,856.40

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>
##### STRICKLAND BROTHERS			120005200	SHERIFF CONTRACTUAL	\$103.18
	00627-11025	10/21/2024	Oil Change for S#4		
183 THE SGT GROUP, INC.			120005300	SHERIFF COMMODITIES	\$47.50
	24KC11	10/17/2024	Pritchett business cards		
183 THE SGT GROUP, INC.			120005300	SHERIFF COMMODITIES	\$47.50
	24KC10	10/17/2024	Sharp Business Cards		
##### TOTAL ELECTRONICS CONTRACTING, INC			120005300	SHERIFF COMMODITIES	\$90.75
	111837	10/21/2024	Phone System Sheriff's Office		
##### VERIZON WIRELESS			120005300	SHERIFF COMMODITIES	\$1,891.86
	9976512410	10/17/2024	October 2024 Phone Bill		
##### W.H. GRIFFIN, TRUSTEE			120000021	Payroll Clearing Account	\$53.50
	PR-1112024104910	11/1/2024	Automatic Invoice From Payroll, Vendor 1001613		
Subtotal for Department: 00 :					\$25,226.70
Total for Fund: 120 :					\$25,226.70

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$20.00
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$25.00
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$91.59
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$32.08
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$21.42
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$91.15
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	200000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$36.60
21950	EVERGY 7853573428 10/21/24	10/21/2024	200005200	NOXIOUS WEED CONTRACTUAL ELECTRIC AT SHOP	\$214.02
#####	HAMPEL OIL DISTRIBUTORS, INC 91874334	10/14/2024	200005200	NOXIOUS WEED CONTRACTUAL PATRIOT ULTRASHIELD	\$206.66
12195	MARMIC FIRE AND SAFETY CO. D105395	10/21/2024	200005200	NOXIOUS WEED CONTRACTUAL ANNUAL FIRE EXTINGUISHER INSPECTION	\$558.58
#####	VERIZON WIRELESS 9976512408	10/17/2024	200005200	NOXIOUS WEED CONTRACTUAL BILL SUMMARY 9/18 - 10/17/24 ACCT#00003	\$46.51

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 : **\$1,343.61**

Total for Fund: 200 : **\$1,343.61**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1DHL-7WTJ-CQF7	10/14/2024	220005300 WINTER DIESEL FUEL SUPPLEMENT/HYDRANT WRENCH	ROAD & BRIDGE COMMODITIES	\$618.22
#####	ASSURITY LIFE INSURANCE COMPANY PR-1112024104911	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$44.80
#####	BAY BRIDGE ADMINISTRATORS, LLC PR-1112024104912	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$179.97
#####	BLAKE LAKE, LLC OVERAGES JULY 2024	11/15/2024	220005200 6,558 TONS @ \$0.20/TON	ROAD & BRIDGE CONTRACTUAL	\$1,311.60
#####	BLAKE LAKE, LLC OVERAGES APRIL 2024	11/15/2024	220005200 4,204 TON @ \$0.20/TON	ROAD & BRIDGE CONTRACTUAL	\$840.80
#####	BMO HARRIS BANK N.A. 11/15/24	11/1/2024	220005509 ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL	\$561.11
#####	BOFS, INC CM27876	10/17/2024	220005300 BRACE RETURN #136	ROAD & BRIDGE COMMODITIES	(\$142.72)
#####	BOFS, INC 27876	10/17/2024	220005300 BRACE #136	ROAD & BRIDGE COMMODITIES	\$315.44
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$44.25
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$51.49
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$71.96
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$18.45

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$1,032.61
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$175.00
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$13.08
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$18.00
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$549.27
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,142.92
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,348.52
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,146.64
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$596.96
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$427.96
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,273.46
21950	EVERGY 7853573428 10/21/24	10/21/2024	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$214.02

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>
447	FOLEY EQUIPMENT CO. SS310047448	10/19/2024	220005200 POWER BY THE HOUR 9/19 - 10/18/24 #53	ROAD & BRIDGE CONTRACTUAL	\$656.61
447	FOLEY EQUIPMENT CO. SS310047526	10/24/2024	220005200 POWER BY THE HOUR 9/24 - 10/23/24 #35	ROAD & BRIDGE CONTRACTUAL	\$540.87
#####	HAMPEL OIL DISTRIBUTORS, INC 91874334	10/14/2024	220005200 PATRIOT ULTRASHIELD	ROAD & BRIDGE CONTRACTUAL	\$206.67
429	JOHN DEERE FINANCIAL 11/15/24	11/15/2024	220005509 #9 & #34 GRADER PAYMENT	LEASE - PRINCIPAL	\$6,437.98
429	JOHN DEERE FINANCIAL 11/15/24	11/15/2024	220005508 #9 & #34 GRADER PAYMENT	LEASE - INTEREST	\$2,688.42
9795	JUDY'S FUEL & OIL CO, LLC 35191	10/15/2024	220005300 DYED DIESEL 456 GAL @ \$2.79 HECKMAN TANK	ROAD & BRIDGE COMMODITIES	\$1,272.24
9795	JUDY'S FUEL & OIL CO, LLC 35232	10/16/2024	220005300 DYED DIESEL 264 GAL @ \$2.79 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	\$736.56
9795	JUDY'S FUEL & OIL CO, LLC 35212	10/17/2024	220005300 GAS 466 GAL @ \$2.70/DYED DIESEL 253 GAL @ \$2.76/CLEAR DIESEL 1048 GAL @ \$3.02 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,121.44
9795	JUDY'S FUEL & OIL CO, LLC 35265	10/23/2024	220005300 GAS 435 GAL @ \$2.59/DYED DIESEL 256 GAL @ \$2.71/CLEAR DIESEL 712 GAL @ \$2.97 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$3,935.05
9795	JUDY'S FUEL & OIL CO, LLC 35258	10/24/2024	220005300 DYED DIESEL 252 GAL @ \$2.71 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	\$682.92
9900	K & K AUTO PARTS INC. 41566	10/21/2024	220005300 THERMOSTAT #153	ROAD & BRIDGE COMMODITIES	\$105.00
10375	KANSAS PAYMENT CENTER PR-111202410495	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account	\$253.85
10900	KIRKLAND WELDING SUPPLIES, INC 986878	10/3/2024	220005300 WELDING HELMET	ROAD & BRIDGE COMMODITIES	\$110.00

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	
10900 KIRKLAND WELDING SUPPLIES, INC 986983	10/7/2024	220005300 GROUND CLAMP/CABLE LUG	ROAD & BRIDGE COMMODITIES \$11.45
10900 KIRKLAND WELDING SUPPLIES, INC 987212	10/15/2024	220005200 PROPANE REFILL	ROAD & BRIDGE CONTRACTUAL \$72.48
10900 KIRKLAND WELDING SUPPLIES, INC 987347	10/18/2024	220005300 WELDING WIRE	ROAD & BRIDGE COMMODITIES \$69.30
10900 KIRKLAND WELDING SUPPLIES, INC 392864	10/24/2024	220005200 OXYGEN/ARGON	ROAD & BRIDGE CONTRACTUAL \$199.50
12195 MARMIC FIRE AND SAFETY CO. D105395	10/21/2024	220005200001 ANNUAL FIRE EXTINGUISHER INSPECTION	ELM CREEK CONTRACTUAL \$558.59
12195 MARMIC FIRE AND SAFETY CO. D105395	10/21/2024	220005200 ANNUAL FIRE EXTINGUISHER INSPECTION	ROAD & BRIDGE CONTRACTUAL \$558.58
##### MASA PR-111202410499	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account \$154.00
12610 MAYCO ACE HARDWARE 232957	10/18/2024	220005300 CARRIAGE SCREW/HEX NUT	ROAD & BRIDGE COMMODITIES \$32.98
##### OKLAHOMA TURNPIKE AUTHORITY 25940218	10/12/2024	220005200 TURNPIKE FEE #3	ROAD & BRIDGE CONTRACTUAL \$3.50
15000 O'REILLY AUTO PARTS 0198-326237	10/4/2024	220005300 FILTER RETURNS #148	ROAD & BRIDGE COMMODITIES (\$360.79)
15000 O'REILLY AUTO PARTS 0198-327777	10/15/2024	220005300 MUFFLER CLAMP #147/BRAKE CLEANER/DRY LUBE	ROAD & BRIDGE COMMODITIES \$45.50
15000 O'REILLY AUTO PARTS 0198-327811	10/15/2024	220005300 MUD FLAP #129/CAPSULE #2/BATTERY #110	ROAD & BRIDGE COMMODITIES \$460.65
15000 O'REILLY AUTO PARTS 0198-327869	10/16/2024	220005300 DRY LUBE	ROAD & BRIDGE COMMODITIES \$8.99
15000 O'REILLY AUTO PARTS 0198-328604	10/21/2024	220005300 CABLES #132	ROAD & BRIDGE COMMODITIES \$123.77

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
15000	O'REILLY AUTO PARTS 0198-328676	10/22/2024	220005300 SWAY BAR #132	ROAD & BRIDGE COMMODITIES	\$9.13
15000	O'REILLY AUTO PARTS 0198-328684	10/22/2024	220005300 SWAY LINK KIT #132	ROAD & BRIDGE COMMODITIES	\$15.09
15000	O'REILLY AUTO PARTS 0198-328686	10/22/2024	220005300 STARTER FLUID	ROAD & BRIDGE COMMODITIES	\$27.16
15000	O'REILLY AUTO PARTS 0198-328840	10/23/2024	220005300 LICENSE PLATE FASTENER #146	ROAD & BRIDGE COMMODITIES	\$3.69
15000	O'REILLY AUTO PARTS 0198-328792	10/23/2024	220005300 EPOXY TANK REPAIR/HOSE FITTING/AIR COUPLER #304	ROAD & BRIDGE COMMODITIES	\$22.70
15650	PEBSCO-NRS PR-111202410496	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00
4500	POMP'S TIRE SERVICE, INC 1220038860	10/17/2024	220005200 TIRES/VALVE STEM #198	ROAD & BRIDGE CONTRACTUAL	\$3,274.51
#####	PREMIER TRUCK GROUP 813069244	10/14/2024	220005300 STARTER #146	ROAD & BRIDGE COMMODITIES	\$423.34
16900	R & R EQUIPMENT COMPANY 01-189406	10/22/2024	220005300 O-RING	ROAD & BRIDGE COMMODITIES	\$1.71
17750	SBG-VAA PR-111202410497	11/1/2024	220000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$45.00
#####	VERIZON WIRELESS 9976512408	10/17/2024	220005200 BILL SUMMARY 9/18 - 10/17/24 ACCT#00003	ROAD & BRIDGE CONTRACTUAL	\$475.61
#####	VERIZON WIRELESS 9976512408	10/17/2024	220005200001 BILL SUMMARY 9/18 - 10/17/24 ACCT#00003	ELM CREEK CONTRACTUAL	\$46.51
Subtotal for Department: 00 :					\$42,962.86
Total for Fund: 220 :					\$42,962.86

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222 ROAD & BRIDGE SALES TAX FUND Dept: 00 Non-Departmental					
#####	ASSURITY LIFE INSURANCE COMPANY		222000021	Payroll Clearing Account	\$14.30
	PR-1112024104911	11/1/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		222000021	Payroll Clearing Account	\$27.42
	PR-1112024104912	11/1/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$426.02
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$17.99
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$4.00
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$25.00
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$2.90
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		222000021	Payroll Clearing Account	\$3.24
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$40.11
	PR-111202410492	11/1/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$171.51
	PR-111202410492	11/1/2024	Automatic Invoice From Payroll, Vendor 3400		
3400	BOURBON COUNTY-IRS		222000021	Payroll Clearing Account	\$241.90
	PR-111202410492	11/1/2024	Automatic Invoice From Payroll, Vendor 3400		
3450	BOURBON COUNTY-KPERS		222000021	Payroll Clearing Account	\$197.06
	PR-111202410493	11/1/2024	Automatic Invoice From Payroll, Vendor 3450		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	222000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$86.95
2530	BROCK ELECTRIC COMPANY, INC. 13119	10/16/2024	222005200 REPLACE WATER VALVE	R&B SALES TAX CONTRACTUAL	\$181.00
9799	JUDY'S IRON & METAL, INC. 68870	10/22/2024	222005300 BRASS BALL VALVE/ALUMINUM MALE #148	R&B SALES TAX COMMODITIES	\$49.48
12100	LOCKWOOD MOTOR SUPPLY, INC. 418871	9/4/2024	222005300 BELT/POWERATED BELT	R&B SALES TAX COMMODITIES	\$95.14
12100	LOCKWOOD MOTOR SUPPLY, INC. 419043	9/6/2024	222005300 V-BELT	R&B SALES TAX COMMODITIES	\$221.34
12100	LOCKWOOD MOTOR SUPPLY, INC. 420564	10/4/2024	222005300 RADIATOR HOSE #148	R&B SALES TAX COMMODITIES	\$20.40
12100	LOCKWOOD MOTOR SUPPLY, INC. 420821	10/10/2024	222005300 MICRO V-BELT #139	R&B SALES TAX COMMODITIES	\$62.26
12100	LOCKWOOD MOTOR SUPPLY, INC. 421521	10/23/2024	222005300 HOSE/COUPLING W/O-RING #193	R&B SALES TAX COMMODITIES	\$81.56
12195	MARMIC FIRE AND SAFETY CO. D105395	10/21/2024	222005200 ANNUAL FIRE EXTINGUISHER INSPECTION	R&B SALES TAX CONTRACTUAL	\$558.58
#####	MASA PR-111202410499	11/1/2024	222000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$28.00
15000	O'REILLY AUTO PARTS 0198-327162	10/11/2024	222005300 A/C COMPRESSOR #139	R&B SALES TAX COMMODITIES	\$282.43
#####	VERIZON WIRELESS 9976512408	10/17/2024	222005200 BILL SUMMARY 9/18 - 10/17/24 ACCT#00003	R&B SALES TAX CONTRACTUAL	\$46.51
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV232986	9/5/2024	222005200 PG64-22 24.6 TONS @ \$550.00	R&B SALES TAX CONTRACTUAL	\$13,530.00
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV233381	9/12/2024	222005200 PG64-22 24.26 TONS @ \$513.00	R&B SALES TAX CONTRACTUAL	\$12,445.38

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>
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC		222005200	R&B SALES TAX CONTRACTUAL	\$12,255.57
	SINV233649	9/17/2024	PG64-22 23.89 TONS @ \$513.00		
				Subtotal for Department: 00 :	\$41,116.05
				Total for Fund: 222 :	\$41,116.05

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
#####	AMAZON CAPITAL SERVICES		224005501	SP. IMPROVEMENT EXPENSES	\$27.99
	1GK4-C3DT-YGDP	10/13/2024	WIRELESS KEYBOARD & MOUSE - FLOOD		
Subtotal for Department: 00 :					\$27.99
Total for Fund: 224 :					\$27.99

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$135.73
379	BOURBON COUNTY TREASURER PR-111202410491	11/1/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 379	\$25.00
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$134.17
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$267.64
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3400	\$62.60
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 3450	\$264.28
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	240000021	Payroll Clearing Account Automatic Invoice From Payroll, Vendor 19600	\$130.70
21950	EVERGY 7853573428 10/21/24	10/21/2024	240005200	SPECIAL BRIDGE CONTRACTUA ELECTRIC AT SHOP	\$214.01
#####	HAMPEL OIL DISTRIBUTORS, INC 91874334	10/14/2024	240005200	SPECIAL BRIDGE CONTRACTUA PATRIOT ULTRASHIELD	\$206.66
#####	KS STATEBANK 59617-11-2024	9/12/2024	240005509	LEASE - PRINCIPAL 2021 SANY MINI EXCAVATOR PAYMENT	\$1,651.17
12195	MARMIC FIRE AND SAFETY CO. D105395	10/21/2024	240005200	SPECIAL BRIDGE CONTRACTUA ANNUAL FIRE EXTINGUISHER INSPECTION	\$558.59
15000	O'REILLY AUTO PARTS 0198-326595	10/7/2024	240005300	SPECIAL BRIDGE COMMODITIES MASTER CYLINDER/BRAKE FLUID #191	\$154.48

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>
15000 O'REILLY AUTO PARTS	0198-327229	10/11/2024	240005300 BRAKE FLUID #191	SPECIAL BRIDGE COMMODITIES	\$7.64
15000 O'REILLY AUTO PARTS	0198-328710	10/22/2024	240005300 BATTERY CHARGER #T21	SPECIAL BRIDGE COMMODITIES	\$39.99
15000 O'REILLY AUTO PARTS	0198-329021	10/25/2024	240005300 BATTERY/CORE CHARGE #171	SPECIAL BRIDGE COMMODITIES	\$129.91
##### VERIZON WIRELESS	9976512408	10/17/2024	240005200 BILL SUMMARY 9/18 - 10/17/24 ACCT#00003	SPECIAL BRIDGE CONTRACTUA	\$46.51
Subtotal for Department: 00 :					\$4,029.08
Total for Fund: 240 :					\$4,029.08

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: 370 BOND SALES TAX - COUN Dept: 00 Non-Departmental					
##### UNION STATE BANK	11/5/2024	11/5/2024	370005509 Payment 17 Durango's	LEASE - PRINCIPAL	\$2,638.12
##### UNION STATE BANK	11/5/2024	11/5/2024	370005508 Payment 17 Durango's	LEASE - INTEREST	\$551.67
Subtotal for Department: 00 :					\$3,189.79
Total for Fund: 370 :					\$3,189.79

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-1112024104911	11/1/2024	Automatic Invoice From Payroll, Vendor 1001647		
#####	BAY BRIDGE ADMINISTRATORS, LLC		375000021	Payroll Clearing Account	\$79.52
	PR-1112024104912	11/1/2024	Automatic Invoice From Payroll, Vendor 1001648		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.50
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$623.68
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$105.00
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$49.99
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$14.14
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$17.99
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$12.28
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$26.80
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
379	BOURBON COUNTY TREASURER		375000021	Payroll Clearing Account	\$27.34
	PR-111202410491	11/1/2024	Automatic Invoice From Payroll, Vendor 379		
3400	BOURBON COUNTY-IRS		375000021	Payroll Clearing Account	\$2,554.64
	PR-111202410492	11/1/2024	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-111202410492	11/1/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$5,356.87
3400	BOURBON COUNTY-IRS PR-111202410492	11/1/2024	375000021 Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$597.46
3450	BOURBON COUNTY-KPERS PR-111202410493	11/1/2024	375000021 Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,439.33
19600	BOURBON COUNTY-STATE W/HOLDING PR-111202410498	11/1/2024	375000021 Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,004.95
#####	MASA PR-111202410499	11/1/2024	375000021 Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$126.00
#####	Northwestern Mutual PR-1112024104913	11/1/2024	375000021 Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$15.75
17750	SBG-VAA PR-111202410497	11/1/2024	375000021 Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$14,226.36
Total for Fund: 375 :					\$16,559.68

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 375	AMBULANCE SERVICE				
Dept: 24	AMBULANCE SERVICE				
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$151.17
85527068	10/16/2024		FLOWMETER OXYGEN WITH OHMEDA QC ADAPTER/FLOWMETER OXYGEN OHIO AND DISS		
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$3.50
85527067	10/16/2024		ALCOHOL PREP STERILE		
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$322.03
85531986	10/21/2024		EXTRICATION COLLAR/IV CATHETERS/COMBAT APPLICATION TOURNIQUET		
3475 CITY OF FORT SCOTT			375245200	AMBULANCE SERVICES CONTR	\$775.00
INV01037	10/17/2024		AMBULANCE CHARGES/HALF OF JANET TAYLOR TRAINING BILL SUBTRACTED FROM TOTAL		
21950 EVERGY			375245208	ELECTRICITY-UTILITIES	\$427.53
9079952521 10/25/24	10/25/2024		405 S WOODLAND HILLS BLVD		
10400 KANSAS GAS SERVICE			375245209	GAS-UTILITIES	\$48.08
4764 10/17/24	10/17/2024		405 WOODLAND HILLS RD #AMBUL		
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$86.00
392760	10/24/2021		OXYGEN		
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$123.00
392746	10/17/2024		OXYGEN		
##### MORRIS & DICKSON CO. LLC			375245240	MEDICATION	\$397.01
2583532	10/21/2024		CALCIUM GLUC VL/FLUMAZENIL VL/FUROSEMIDE SDV/NITROBID OINTMENT		
Subtotal for Department: 24 :					\$2,333.32
Total for Fund: 375 :					\$16,559.68

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

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$43,384.71
016	APPRAISERS	\$2,580.69
024	BRIDGE & CULVERT	\$3,123.75
052	COUNTY TREASURER MO	\$885.03
062	ELECTION	\$354.48
064	EMPLOYEE BENEFIT	\$237,917.13
108	LANDFILL	\$20,254.31
120	COUNTY SHERIFF/CORRE	\$25,226.70
200	NOXIOUS WEED	\$1,343.61
220	ROAD AND BRIDGE	\$42,962.86
222	ROAD & BRIDGE SALES T	\$41,116.05
224	ROAD & BRIDGE SP. IMPR	\$27.99
240	SPECIAL BRIDGE	\$4,029.08
370	BOND SALES TAX - COUN	\$3,189.79
375	AMBULANCE SERVICE	\$16,559.68
	Total:	\$442,955.86