

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 8/11/2023
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			
550 AMERICAN FAMILY LIFE ASSURANCE PR-811202314473	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.45
550 AMERICAN FAMILY LIFE ASSURANCE PR-811202314473	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$23.40
##### BISHOP, PATRICK 8.7.23	8/7/2023	001009810 PAT BISHOP HIDDEN VALLEY TAX SALE	TAX SALE EXPENSES \$5,000.00
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$231.13
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$80.00
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$198.15
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$180.00
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$90.00
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$40.00
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.84
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$381.66

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-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.70
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.98
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$36.92
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.08
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.40
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.56
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.31
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.72
3400	BOURBON COUNTY-IRS PR-811202311172	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.20
3400	BOURBON COUNTY-IRS PR-811202311172	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.45
3400	BOURBON COUNTY-IRS PR-811202311172	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.47

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$369.73
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$385.37
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$478.46
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,561.12
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,045.73
3450	BOURBON COUNTY-KPERS PR-811202311173	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.00
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$161.35
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$191.18
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.66
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$787.57
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.80
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$545.67
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$219.23
19600	BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$197.52

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>
19600	BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,274.56
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.24
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.37
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.55
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.27
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$139.13
#####	MASA PR-8112023144711	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.00
#####	MASA PR-8112023144711	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
17750	SBG-VAA PR-811202314479	8/11/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$16,472.93
Total for Fund: 001 :					\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 01	COUNTY COMMISSION				
10100 KANSAS ASSOCIATION OF COUNTIES	8.1.23	8/1/2023	001015200 KAC CONFERENCE	COMMISSION CONTRACTUAL SV	\$1,275.00
10100 KANSAS ASSOCIATION OF COUNTIES	8.8.23	8/8/2023	001015200 KAC CONFERENCE	COMMISSION CONTRACTUAL SV	\$425.00
##### SUSAN BANCROFT	7.26.23	7/26/2023	001015200 SENATORS MEETING	COMMISSION CONTRACTUAL SV	\$80.82
Subtotal for Department: 01 :					\$1,780.82
Total for Fund: 001 :					\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 02 COUNTY CLERK					
11850 LEAGUE OF KS MUNICIPALITIES	7364	8/4/2023	001025200 KANSAS OPEN MEETING ACT/KANSAS OPEN RECORDS ACT TRAINING, VIRTUAL, AUGUST 16	CLERK CONTRACTUAL SVCS	\$100.00
Subtotal for Department: 02 :					\$100.00
Total for Fund: 001 :					\$81,134.25

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: 001 GENERAL FUND			
Dept: 04 COUNTY ATTORNEY			
275	ADVANTAGE COMPUTER ENTERPRISES 95942	001045200 6/21/2023 NETWORK/MAINFRAME LABOR	ATTORNEY CONTRACTUAL SVC \$52.50
275	ADVANTAGE COMPUTER ENTERPRISES 96211	001045200 7/10/2023 MISC SUPPLIES	ATTORNEY CONTRACTUAL SVC \$50.00
275	ADVANTAGE COMPUTER ENTERPRISES 96305	001045200 7/18/2023 PC/PRINTER LABOR	ATTORNEY CONTRACTUAL SVC \$37.50
2751	CARD SERVICES CC ATTY 0531	001045200 7/31/2023 ADOBE/CULLIGAN/WALMART	ATTORNEY CONTRACTUAL SVC \$65.66
6700	FORT SCOTT TRIBUNE 2006566	001045200 7/31/2023 PUBLICATION 21JC20 FOR 4/01 & 8/23	ATTORNEY CONTRACTUAL SVC \$255.00
9827	JUSTICE SYSTEMS 159816	001045200 12/22/2022 SIX USER LICENSES (1.1.23-12.31.23) SOFTWARE & IMAGING MAINTENANCE BATCH IMAGING MAINTENANCE	ATTORNEY CONTRACTUAL SVC \$6,420.60
#####	LAW OFFICE OF BRANDON D. CAMERON 131	001045200 7/10/2023 DOCKET COVERAGE FOR MONDAY JULY 10, 2023	ATTORNEY CONTRACTUAL SVC \$240.00
#####	LAW OFFICE OF BRANDON D. CAMERON 133	001045200 7/30/2023 APPELLATE WORK	ATTORNEY CONTRACTUAL SVC \$768.00
#####	MCELROY, TIANA 21599	001045200 7/1/2023 KS ATTORNEY REGISTRATION ACTIVE FEE	ATTORNEY CONTRACTUAL SVC \$200.00
#####	VERIZON WIRELESS 9939849117	001045200 6/17/2023 SERVICES FOR MAY 18-JUNE 17 AND JUNE 18-JULY17 2023 ACCT #00004	ATTORNEY CONTRACTUAL SVC \$248.06

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: 04 :	\$8,337.32
Total for Fund: 001 :	\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 07	COURTHOUSE GENERAL				
##### BLUEMARK ENERGY, LLC			001075200	GENERAL CONTRACTUAL SVCS	\$57.72
1-2694-12-20237	8/9/2023			GAS TRANSPORT NATIONAL/293 E. 20TH ST.	
##### CAPITAL ONE			001075300	GENERAL COMMODITIES	\$166.73
628372 7.19.23	7/19/2023			BOUNTY SAS/HUSKY 30 GAL	
##### CE WATER MANAGEMENT, INC			001075200	GENERAL CONTRACTUAL SVCS	\$170.00
C64479	8/1/2023			AUGUST MONTHLY WATER TREATMENT	
3100 CINTAS CORPORATION LOC. 459			001075200	GENERAL CONTRACTUAL SVCS	\$604.24
4162829848	7/27/2023			XTRACT MAT ONYX/SIG AIR SVC/ SIG AIR RFL CITRUS	
3500 CITY OF FT SCOTT UTILITIES DPT			001075200	GENERAL CONTRACTUAL SVCS	\$59.16
08-2093-01 7.31.23	7/31/2023			108 W 2ND ST	
3500 CITY OF FT SCOTT UTILITIES DPT			001075200	GENERAL CONTRACTUAL SVCS	\$453.36
08-2227-01 7.31.23	7/31/2023			210 S NATIONAL AVE.	
442 DESIGN MECHANICAL, INC.			001075200	GENERAL CONTRACTUAL SVCS	\$886.56
223723	7/27/2023			RTU #3 NOT COOLING	
5800 ETTINGER'S			001075300	GENERAL COMMODITIES	\$92.38
556113-0	7/26/2023			INKCART	
21950 EVERGY			001075200	GENERAL CONTRACTUAL SVCS	\$29.60
1217143248 7/28/23	7/28/2023			STREET LIGHTS	
6700 FORT SCOTT TRIBUNE			001075200	GENERAL CONTRACTUAL SVCS	\$714.00
2006513	7/31/2023			2ND QUARTERLY REPORT LEGALS	
8500 HEIDRICK'S TRUE VALUE			001075300	GENERAL COMMODITIES	\$62.00
C45288	8/8/2023			RENTAL TRANSACTION 1.00 EACH @ 62.00	
10400 KANSAS GAS SERVICE			001075200	GENERAL CONTRACTUAL SVCS	\$94.50
0764 8.2.23	8/2/2023			210 S NATIONAL AVE	

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### LINN'S SANITATION SERVICE			001075200	GENERAL CONTRACTUAL SVCS	\$201.50
	AUGUST 2023	8/2/2023	COURTHOUSE/COUNTY BARN/ ELM CREEK SANITATION		
15150 OSBORN PAPER COMPANY			001075300	GENERAL COMMODITIES	\$363.64
	29431	7/27/2023	PULL TOWEL/ SINGLE ROLL RWO PLY/ DRAIN CLEANER/ LINER/ HALF-FOLDED TOILET SEAT COVERS		
##### PEST-X SOLUTIONS			001075200	GENERAL CONTRACTUAL SVCS	\$50.00
	6295	7/28/2023	SPRAYED INTERIOR ENTRY POINTS		
##### PEST-X SOLUTIONS			001075200	GENERAL CONTRACTUAL SVCS	\$110.00
	6294	7/28/2023	SPRAYED INTERIOR ENTRY POINTS		
17795 SCHMITZ SURVEYING SERVICES			001075200	GENERAL CONTRACTUAL SVCS	\$160.00
	BB-23-01	7/25/2023	SURVEY REVIEW PURSUANT TO K.S.A 58-2005 JAN 1,23-JUL 25,23		
20524 ULTRA-CHEM INC.			001075300	GENERAL COMMODITIES	\$308.00
	1296867	7/25/2023	ODOR B GONE/9" MULTI PURPOSE SPRAYERS/ EVERY SURCHARGE/ KC SHIPPING		
20524 ULTRA-CHEM INC.			001075300	GENERAL COMMODITIES	\$251.83
	1297076	7/28/2023	ULTRA FRESH METERED AERO/ENERGY SURCHARGE/KC SHIPPING		
Subtotal for Department: 07 :					\$4,835.22
Total for Fund: 001 :					\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

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

Fund: 001 GENERAL FUND
Dept: 08 COUNTY CORONER

##### FORENSIC MEDICAL	22463	6/30/2023	001085200 AUTOPSY SERVICES 6/13/23 AND 6/15/23/ SUPPLEMENTAL TOXICOLOGY ELECTROLYTES AND GLUCOSE	CORONER CONTRACTUAL SVCS	\$4,576.00
------------------------	-------	-----------	--	--------------------------	------------

Subtotal for Department: 08 : \$4,576.00

Total for Fund: 001 : \$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 10	DISTRICT COURT				
##### BASELEY LAW OFFICE LLC			001105200	DISTRICT COURT CONTRACTUA	\$3,800.00
8.3.23	8/3/2023		CONTRACT ATTY AUGUST		
##### BLOOMFIELD, BRANDI			001105200	DISTRICT COURT CONTRACTUA	\$267.24
8.1.23	8/1/2023		W. FRONT ST PRESCOTT KS, TO 210 S. NATIONAL FORT SCOTT, KS RT MILEAGE AT .655 A MILE		
2751 CARD SERVICES			001105300	DISTRICT COURT COMMODITIES	\$102.18
DIST COURT 1174 JUN 2	7/31/2023		ADOBE/WALMART/NU GRILLE/AMAZON/KANSAS BAR ASSOCIATION		
2751 CARD SERVICES			001105200	DISTRICT COURT CONTRACTUA	\$253.87
DIST COURT 1174 JUN 2	7/31/2023		ADOBE/WALMART/NU GRILLE/AMAZON/KANSAS BAR ASSOCIATION		
228 COLE, RHONDA			001105200	DISTRICT COURT CONTRACTUA	\$81.88
8.4.23	8/4/2023		FORT SCOTT/PAOLA ROUND TRIP 125 MILEAGE ROUND TRIP @ .655		
8100 GREGORY, GILBERT E			001105200	DISTRICT COURT CONTRACTUA	\$4,400.00
8.3.23	8/3/2023		CONTRACT ATTY AUGUST		
##### HRDIRECT			001105200	DISTRICT COURT CONTRACTUA	\$99.35
14294924	8/1/2023		POSTER GUARD 1 YEAR		
##### SHARP, MICHELLE			001105200	DISTRICT COURT CONTRACTUA	\$81.88
8.4.23	8/4/2023		FORT SCOTT/PAOLA ROUND TRIP 125 MILEAGE ROUND TRIP @ 0.655		
##### THE BOLTON LAW FIRM, LLC			001105200	DISTRICT COURT CONTRACTUA	\$1,700.00
8.3.23	8/3/2023		CONTRACT ATTY AUGUST		

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: 10 : **\$10,786.40**

Total for Fund: 001 : **\$81,134.25**

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 11	EMERGENCY PREPAREDNESS				
##### AMAZON CAPITAL SERVICES			001115300	EM. PREP. COMMODITIES	\$4.45
14QD-HGH7-RT1N	7/8/2023	BATTERY FOR KEY FOB FOR FORD			
4300 CRAW-KAN TELEPHONE CO.			001115200	EM. PREP. CONTRACTUALSVCS	\$330.08
205355 7.1.23	7/1/2023	CKTV			
21950 EVERGY			001115200	EM. PREP. CONTRACTUALSVCS	\$63.50
5277483188 7/27/23	7/27/2023	1131 250TH ST TWR			
##### VERIZON WIRELESS			001115200	EM. PREP. CONTRACTUALSVCS	\$46.35
9939849115	7/17/2023	BILL SUMMARY JUN 18-JUL 17 ACCT#00002			
Subtotal for Department: 11 :					\$444.38
Total for Fund: 001 :					\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 15	IT				
2751	CARD SERVICES CC WALKER 0317	7/31/2023	001155300 MI RANCHITO/ SIMPLISAFE/DAYLIGHT	I/T COMMODITIES DONUTS/J2 EFAX/AMAZON	\$135.20
2751	CARD SERVICES CC WALKER 0317	7/31/2023	001155200 MI RANCHITO/ SIMPLISAFE/DAYLIGHT	I/T CONTRACTUAL SVCS DONUTS/J2 EFAX/AMAZON	\$46.98
4300	CRAW-KAN TELEPHONE CO. 203755 7.1.23	7/1/2023	001155200 BASIC VOIP/INTERNET/CABLE/OTHER	I/T CONTRACTUAL SVCS CHARGES AND CREDITS	\$2,753.28
10100	KANSAS ASSOCIATION OF COUNTIES 8.1.23	8/1/2023	001155200 KAC CONFERENCE	I/T CONTRACTUAL SVCS	\$425.00
#####	PLANET TECHNOLOGIES, INC. I007684	6/14/2022	001155200 CLOUD SERVICES THROUGH MICROSOFT	I/T CONTRACTUAL SVCS	\$10,317.12
#####	VERIZON WIRELESS 9939849115	7/17/2023	001155200 BILL SUMMARY JUN 18-JUL 17 ACCT#00002	I/T CONTRACTUAL SVCS	\$190.27
Subtotal for Department: 15 :					\$13,867.85
Total for Fund: 001 :					\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 27 ECONOMIC DEVELOPMENT					
##### BOURBON COUNTY REDI INC.	AUGUST 2023	8/2/2023	001275500 MONTHLY APPROPRIATION	ECONOMIC DEVELOPMENT APP	\$10,833.33
Subtotal for Department: 27 :					\$10,833.33
Total for Fund: 001 :					\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

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

Fund: 001 GENERAL FUND
Dept: 33 SERVICES FOR ELDERLY

18400	MEALS ON WHEELS AUGUST 2023	8/2/2023	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$3,800.00
-------	--------------------------------	----------	------------------------------------	------------------------	------------

Subtotal for Department: 33 :	\$3,800.00
Total for Fund: 001 :	\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 39 FINANCE					
10100 KANSAS ASSOCIATION OF COUNTIES	8.1.23	8/1/2023	001395300 KAC CONFERENCE	FINANCE COMMODITIES	\$425.00
Subtotal for Department: 39 :					\$425.00
Total for Fund: 001 :					\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 99 COUNTY MISCELLANEOUS					
12950 MEEKS, JUSTIN	AUGUST 2023	8/2/2023	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
Subtotal for Department: 99 :					\$4,875.00
Total for Fund: 001 :					\$81,134.25

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$182.90
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.17
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.42
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.10
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.35
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.31
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.00

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-811202314474	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$430.78
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$425.04
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.75
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$371.92
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.54
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
19600	BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$239.13
2751	CARD SERVICES QUICK 1307 JUL 23	7/31/2023	016005300 AT&T/ K&K/ AMAZON/ CASEY'S/ EXPEDIA/ TACO TICO/MACDONALDS/CHILI'S/ PHILLIPS/ PANDA EXPRSS	APPRAISER COMMODITIES	\$623.08
#####	CULLIGAN OF JOPLIN 690477	7/31/2023	016005200 COOLER RENTAL	APPRAISER CONTRACTUAL SVC	\$12.95
10100	KANSAS ASSOCIATION OF COUNTIES 8.8.23	8/8/2023	016005200 KAC CONFERENCE	APPRAISER CONTRACTUAL SVC	\$425.00
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.13
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$95.19
#####	MASA PR-8112023144711	8/11/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.00

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>
				Subtotal for Department: 00 :	\$3,438.46
				Total for Fund: 016 :	\$3,438.46

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				
1400	BIG SUGAR LUMBER AND HOME CTR. 454792	7/27/2023	024005300	BRIDGE/CULVERT COMMODITIE TAPE MEASURE/OIL #133	\$79.73
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	024000021	Payroll Clearing Account Automatic Invoice From Payroll	\$20.00
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	024000021	Payroll Clearing Account Automatic Invoice From Payroll	\$127.62
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	024000021	Payroll Clearing Account Automatic Invoice From Payroll	\$20.63
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	024000021	Payroll Clearing Account Automatic Invoice From Payroll	\$88.19
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	024000021	Payroll Clearing Account Automatic Invoice From Payroll	\$86.50
19600	BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	024000021	Payroll Clearing Account Automatic Invoice From Payroll	\$55.81
21950	EVERGY 7853573428 7/24/23	7/24/2023	024005200	BRIDGE/CULVERT CONT. SVCS ELECTRIC AT SHOP	\$212.71
#####	GWORCS 2019-15878	8/1/2023	024005200	BRIDGE/CULVERT CONT. SVCS ANNUAL SOFTWARE FEE	\$843.00
4500	POMP'S TIRE SERVICE, INC 1220033745	7/28/2023	024005200	BRIDGE/CULVERT CONT. SVCS TIRE SERVICE #47	\$882.84
Subtotal for Department: 00 :					\$2,417.03
Total for Fund: 024 :					\$2,417.03

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	
Fund: 052 COUNTY TREASURER MOT			
Dept: 00 Non-Departmental			
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account \$5.18
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
3400 BOURBON COUNTY-IRS PR-811202314474	8/11/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account \$27.20
3400 BOURBON COUNTY-IRS PR-811202314474	8/11/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account \$106.23
3400 BOURBON COUNTY-IRS PR-811202314474	8/11/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account \$116.30
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account \$116.79
19600 BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account \$59.53
2751 CARD SERVICES 08232023	7/6/2023	052005308 OFFICE SUPPLIES/WATER	OFFICE SUPPLIES \$207.33
2751 CARD SERVICES 08232023	7/6/2023	052005309 OFFICE SUPPLIES/WATER	SUPPLIES \$38.35
469 LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account \$33.73
##### MASA PR-8112023144711	8/11/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.00

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>
				Subtotal for Department: 00 :	\$744.64
				Total for Fund: 052 :	\$744.64

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: 060 DIVERSION APPLICATION Dept: 00 Non-Departmental					
2751	CARD SERVICES CC ATTY 0531	7/31/2023	060005200 ADOBE/CULLIGAN/WALMART	ATTY DIVERSION FEE CONTRAC	\$109.95
Subtotal for Department: 00 :					\$109.95
Total for Fund: 060 :					\$109.95

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 062	ELECTION				
Dept: 00	Non-Departmental				
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$29.76
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.96
19600	BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.71
Subtotal for Department: 00 :					\$47.43
Total for Fund: 062 :					\$47.43

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 064	EMPLOYEE BENEFIT		
Dept: 00	Non-Departmental		
379	BOURBON COUNTY TREASURER PR-811202311171	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$122.80)
379	BOURBON COUNTY TREASURER PR-811202311171	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$2.88)
379	BOURBON COUNTY TREASURER PR-811202311171	064000021 Automatic Invoice From Payroll	Payroll Clearing Account (\$1,621.20)
3400	BOURBON COUNTY-IRS PR-811202314474	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$29.76
3400	BOURBON COUNTY-IRS PR-811202314474	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$91.53
3400	BOURBON COUNTY-IRS PR-811202314474	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$88.19
3400	BOURBON COUNTY-IRS PR-811202314474	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$85.34
3400	BOURBON COUNTY-IRS PR-811202314474	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$71.48
3400	BOURBON COUNTY-IRS PR-811202314474	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$66.63
3400	BOURBON COUNTY-IRS PR-811202314474	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$55.18
3400	BOURBON COUNTY-IRS PR-811202314474	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$52.84
3400	BOURBON COUNTY-IRS PR-811202314474	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$48.80

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-811202311172	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.04
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.82
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.03
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.29
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.75
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.20
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.63
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.96
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.58
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.96
3400	BOURBON COUNTY-IRS PR-811202311172	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.20
3400	BOURBON COUNTY-IRS PR-811202311172	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.15
3400	BOURBON COUNTY-IRS PR-811202311172	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.45
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.58

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$32.96
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$687.19
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$116.30
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$2,107.67
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$1,944.92
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$42.71
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$1,361.90
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$492.92
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$454.85
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$430.78
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$391.38
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$374.56
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$318.52
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021	Automatic Invoice From Payroll	\$170.24

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-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,601.57
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$305.61
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$140.95
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$166.87
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$182.62
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.63
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$133.75
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$224.80
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.91
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$235.98
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$160.72
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,581.45
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$384.62
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,739.17

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	
3450 BOURBON COUNTY-KPERS PR-811202311173	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$33.52
3450 BOURBON COUNTY-KPERS PR-811202311173	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.43
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$256.30
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$263.79
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$282.83
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$300.47
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$315.35
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,048.10
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$526.51
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$347.51
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3,042.52
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$344.56
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$706.40
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$125.03

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	
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$90.93
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$80.93
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$80.93
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$77.68
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,704.91
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$101.29
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$117.58
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$183.54
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$135.72
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$135.95
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$152.05
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$166.30
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$338.48
##### JACKIE DEMOTT 8.8.23	8/8/2023	064005204 REIMB. MEDICAL EXPENSES	BENEFIT HEALTH INSURANCE \$316.48

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Description	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202311174	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.77
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202311174	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.50
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.66
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.46
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.35
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.54
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.84
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.08
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.10
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.12
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.32
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.35
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.41
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$167.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.66
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.06
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.38
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.13
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.84
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.51
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$116.69
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$156.73
10350	KANSAS EMPLOYMENT SECURITY FND PR-811202314476	8/11/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.65
Subtotal for Department: 00 :					\$29,540.90
Total for Fund: 064 :					\$29,540.90

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>
Fund: 093 ROD-TECH FUND					
Dept: 00 Non-Departmental					
20675	UNDERGROUND VAULTS & STORAGE 538694	8/1/2023	093006020 MICROFILM LEASE RENTAL & VAULT STORAGE	EXPENSE DISBURSEMENT	\$343.08
Subtotal for Department: 00 :					\$343.08
Total for Fund: 093 :					\$343.08

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: 097 SPECIAL LAW ENFORCEMENT					
Dept: 00 Non-Departmental					
12300 MARTIN, BILL	Inv#0001	8/3/2023	097005300 Luncheon w/ Labette Co. Communication Center	COMMODITIES	\$75.43
Subtotal for Department: 00 :					\$75.43
Total for Fund: 097 :					\$75.43

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 108	LANDFILL				
Dept: 00	Non-Departmental				
139	ADT SECURITY SERVICES INC. 402550488 7/27/23	7/27/2023	108005200 SECURITY AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$20.39
450	ALLEN COUNTY PUBLIC WORKS 29750	7/27/2023	108005200 MSW 7/20 - 7/26/23	LANDFILL CONTRACTUAL SVCS	\$4,490.29
450	ALLEN COUNTY PUBLIC WORKS 29771	7/31/2023	108005200 MSW 7/27 - 7/31/23	LANDFILL CONTRACTUAL SVCS	\$2,816.96
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.50
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.59
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.82
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.34

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-811202314474	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$170.24
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$167.84
19600 BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$82.23
##### BROWN'S SEPTIC CLEANING 175607	7/27/2023	108005200 PUMP COUNTY BARN & LANDFILL	LANDFILL CONTRACTUAL SVCS \$100.00
2751 CARD SERVICES CC 1455 7.31.23	7/31/2023	108005200 NEW WAVE BROADBAND/ PURPLE WAVE AUCTION	LANDFILL CONTRACTUAL SVCS \$49.95
21950 EVERGY 1842431735 7/25/23	7/25/2023	108005200 ELECTRIC AT LANDFILL	LANDFILL CONTRACTUAL SVCS \$138.89
##### FLEETPRIDE JOP016018	7/27/2023	108005300 WET KIT/RECEIVER #154	LANDFILL COMMODITIES \$9,992.72
447 FOLEY EQUIPMENT CO. PS210111549	6/13/2023	108005300 PUMP/O-RING #15	LANDFILL COMMODITIES \$414.73
447 FOLEY EQUIPMENT CO. PS210111612	6/14/2023	108005300 FILTER #15	LANDFILL COMMODITIES \$61.57
447 FOLEY EQUIPMENT CO. PS210112935	7/20/2023	108005300 BLADE #15	LANDFILL COMMODITIES \$31.04
447 FOLEY EQUIPMENT CO. PS210113078	7/25/2023	108005300 CLIP/GROMMET/BOLT/WASHER #21	LANDFILL COMMODITIES \$96.74
447 FOLEY EQUIPMENT CO. PS210113122	7/26/2023	108005300 CLIPS #21	LANDFILL COMMODITIES \$75.81
447 FOLEY EQUIPMENT CO. PS210113183	7/27/2023	108005300 HOSE #21	LANDFILL COMMODITIES \$175.72
447 FOLEY EQUIPMENT CO. PS210113182	7/27/2023	108005300 SPRINGS #21	LANDFILL COMMODITIES \$175.81

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
447	FOLEY EQUIPMENT CO. SS310041156	7/28/2023	108005200 TROUBLESHOOT HYDRAULIC SYSTEM/INSTALL ELECTRONIC MONITOR SYSTEM #15	LANDFILL CONTRACTUAL SVCS	\$2,685.26
447	FOLEY EQUIPMENT CO. SS310041195	7/31/2023	108005200 POWER BY THE HOUR 4/24 - 7/28/23 #21	LANDFILL CONTRACTUAL SVCS	\$1,684.02
447	FOLEY EQUIPMENT CO. PS210113495	8/4/2023	108005300 ARM WIPER #15	LANDFILL COMMODITIES	\$72.25
9900	K & K AUTO PARTS INC. 29423	7/7/2023	108005300 FILTER #20	LANDFILL COMMODITIES	\$63.99
15000	O'REILLY AUTO PARTS 0198-267162	7/31/2023	108005300 DRILL SET	LANDFILL COMMODITIES	\$21.99
17400	RURAL WATER DISTRICT CON. #2 7/31/2023	7/31/2023	108005200 WATER	LANDFILL CONTRACTUAL SVCS	\$73.40
#####	SOUTHWIND EXTENSION DISTRICT 04 7/25/23	7/25/2023	108005200 COMPOST SAMPLE	LANDFILL CONTRACTUAL SVCS	\$14.95
Subtotal for Department: 00 :					\$23,902.94
Total for Fund: 108 :					\$23,902.94

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			
550 AMERICAN FAMILY LIFE ASSURANCE	120000021	Payroll Clearing Account	\$25.81
PR-811202314473	8/11/2023	Automatic Invoice From Payroll	
550 AMERICAN FAMILY LIFE ASSURANCE	120000021	Payroll Clearing Account	\$43.89
PR-811202314473	8/11/2023	Automatic Invoice From Payroll	
##### Benchmark Government Solutions, LLC	120005200003	SEKRCC CONTRACTUAL	\$16,307.13
INV#19972	8/1/2023	Inmate meals July 2023	
##### BLUEMARK ENERGY, LLC	120005200003	SEKRCC CONTRACTUAL	\$344.28
1-2694-12-20237	8/9/2023	GAS TRANSPORT NATIONAL/293 E. 20TH ST.	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$340.00
PR-811202314471	8/11/2023	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$81.95
PR-811202314471	8/11/2023	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$30.00
PR-811202314471	8/11/2023	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$23.11
PR-811202314471	8/11/2023	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$21.21
PR-811202314471	8/11/2023	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$20.00
PR-811202314471	8/11/2023	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$20.00
PR-811202314471	8/11/2023	Automatic Invoice From Payroll	
379 BOURBON COUNTY TREASURER	120000021	Payroll Clearing Account	\$20.00
PR-811202314471	8/11/2023	Automatic Invoice From Payroll	

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.90
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$689.07
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$272.92
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.95
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.11
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$693.08
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,963.47
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,378.15
3400	BOURBON COUNTY-IRS PR-811202311172	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.15
3400	BOURBON COUNTY-IRS PR-811202311172	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.04
3450	BOURBON COUNTY-KPERS PR-811202311173	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.33
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,988.10
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.75
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$378.48

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	
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$294.92
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$87.57
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$105.81
19600 BOURBON COUNTY-STATE W/HOLDING PR-811202311175	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.48
19600 BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,793.15
2710 CAMPBELL PRINTING SOLUTIONS INV#2662	8/1/2023	120005200 Envelopes/1500/Color	SHERIFF CONTRACTUAL \$10.00
2710 CAMPBELL PRINTING SOLUTIONS INV#2662	8/1/2023	120005300 Envelopes/1500/Color	SHERIFF COMMODITIES \$198.50
##### CAPITAL ONE Stmt# 1649928779	7/19/2023	120005300 Credit Acct# 642737	SHERIFF COMMODITIES \$121.83
2751 CARD SERVICES K. Goodrum CC July 2023	7/31/2023	120005200 K. Goodrum CC July 2023	SHERIFF CONTRACTUAL \$72.01
2751 CARD SERVICES L. Herrin CC July 2023	7/31/2023	120005200 L. Herrin CC July 2023	SHERIFF CONTRACTUAL \$131.23
2751 CARD SERVICES L. Herrin CC July 2023	7/31/2023	120005300 L. Herrin CC July 2023	SHERIFF COMMODITIES \$423.95
2751 CARD SERVICES C. Turner July 2023 CC	7/31/2023	120005200 C. Turner July 2023 CC	SHERIFF CONTRACTUAL \$43.38
2751 CARD SERVICES B.Reed CC July 2023	7/31/2023	120005300003 B. Reed CC July 2023	SEKRCC COMMODITIES \$47.86
2751 CARD SERVICES S. Pritchett July CC 2023	7/31/2023	120005200 S. Pritchett July 2023 CC	SHERIFF CONTRACTUAL \$52.00

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>
2751	CARD SERVICES P. Brazeal July 2023 CC	7/31/2023	120005200 P. Brazeal July 2023 CC	SHERIFF CONTRACTUAL	\$58.94
2751	CARD SERVICES B.Reed CC July 2023	7/31/2023	120005200003 B. Reed CC July 2023	SEKRCC CONTRACTUAL	\$154.28
2751	CARD SERVICES A. Metcalf CC July 2023	7/31/2023	120005200 A. Metcalf CC July 2023	SHERIFF CONTRACTUAL	\$20.08
2751	CARD SERVICES A. Metcalf CC July 2023	7/31/2023	120005300 A. Metcalf CC July 2023	SHERIFF COMMODITIES	\$25.76
2751	CARD SERVICES A. Penland CC July 2023	7/31/2023	120005200 A. Penland CC July 2023	SHERIFF CONTRACTUAL	\$42.23
2751	CARD SERVICES A. Penland CC July 2023	7/31/2023	120005200 A. Penland CC July 2023	SHERIFF CONTRACTUAL	\$44.80
2751	CARD SERVICES A. Penland CC July 2023	7/31/2023	120005200 A. Penland CC July 2023	SHERIFF CONTRACTUAL	\$54.06
2751	CARD SERVICES B. Cole July 2023 CC	7/31/2023	120005300 B. Cole CC July 2023	SHERIFF COMMODITIES	\$39.00
2751	CARD SERVICES B. Cole July 2023 CC	7/31/2023	120005300 B. Cole CC July 2023	SHERIFF COMMODITIES	\$95.90
2751	CARD SERVICES B.Reed CC July 2023	7/31/2023	120005300003 B. Reed CC July 2023	SEKRCC COMMODITIES	\$457.67
2751	CARD SERVICES B.Reed CC July 2023	7/31/2023	120005200003 B. Reed CC July 2023	SEKRCC CONTRACTUAL	\$48.00
2751	CARD SERVICES C. Davidson CC July 2023	7/31/2023	120005300 C. Davidson July 2023 CC	SHERIFF COMMODITIES	\$22.56
2751	CARD SERVICES B.Reed CC July 2023	7/31/2023	120005200003 B. Reed CC July 2023	SEKRCC CONTRACTUAL	\$221.48
2751	CARD SERVICES B.Reed CC July 2023	7/31/2023	120005300003 B. Reed CC July 2023	SEKRCC COMMODITIES	\$19.66

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	
2751 CARD SERVICES B.Reed CC July 2023	7/31/2023	120005300003 B. Reed CC July 2023	SEKRCC COMMODITIES \$33.95
2751 CARD SERVICES B.Reed CC July 2023	7/31/2023	120005300003 B. Reed CC July 2023	SEKRCC COMMODITIES \$38.00
2751 CARD SERVICES L. Herrin CC July 2023	7/31/2023	120005300 L. Herrin CC July 2023	SHERIFF COMMODITIES \$219.99
2751 CARD SERVICES B.Reed CC July 2023	7/31/2023	120005300003 B. Reed CC July 2023	SEKRCC COMMODITIES \$93.08
2751 CARD SERVICES C. Davidson CC July 2023	7/31/2023	120005200 C. Davidson July 2023 CC	SHERIFF CONTRACTUAL \$40.02
2751 CARD SERVICES B.Reed CC July 2023	7/31/2023	120005200003 B. Reed CC July 2023	SEKRCC CONTRACTUAL \$43.00
2751 CARD SERVICES Trans CC July 2023	7/31/2023	120005200003 Trans CC July 2023	SEKRCC CONTRACTUAL \$36.57
2751 CARD SERVICES T. Davis July 2023 CC	7/31/2023	120005200 T. Davis July 2023 CC	SHERIFF CONTRACTUAL \$35.01
2751 CARD SERVICES T. Sharp CC July 2023	7/31/2023	120005200 T. Sharp CC July 2023	SHERIFF CONTRACTUAL \$21.02
2751 CARD SERVICES T. Sharp CC July 2023	7/31/2023	120005200 T. Sharp CC July 2023	SHERIFF CONTRACTUAL \$41.00
2751 CARD SERVICES K. Goodrum CC July 2023	7/31/2023	120005300 K. Goodrum CC July 2023	SHERIFF COMMODITIES \$16.07
2751 CARD SERVICES Trans CC July 2023	7/31/2023	120005200003 Trans CC July 2023	SEKRCC CONTRACTUAL \$11.22
2751 CARD SERVICES Trans CC July 2023	7/31/2023	120005300003 Trans CC July 2023	SEKRCC COMMODITIES \$4.81
2751 CARD SERVICES Trans CC July 2023	7/31/2023	120005300003 Trans CC July 2023	SEKRCC COMMODITIES \$8.85

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES Trans CC July 2023	7/31/2023	120005300003 Trans CC July 2023	SEKRCC COMMODITIES	\$11.22
2751	CARD SERVICES W. Martin July 2023 CC	7/31/2023	120005200 W. Martin July 2023 CC	SHERIFF CONTRACTUAL	\$65.50
2751	CARD SERVICES W. Martin July 2023 CC	7/31/2023	120005200 W. Martin July 2023 CC	SHERIFF CONTRACTUAL	\$75.00
2751	CARD SERVICES W. Martin July 2023 CC	7/31/2023	120005200 W. Martin July 2023 CC	SHERIFF CONTRACTUAL	\$690.00
2751	CARD SERVICES Trans CC July 2023	7/31/2023	120005300003 Trans CC July 2023	SEKRCC COMMODITIES	\$11.41
2751	CARD SERVICES W. Martin July 2023 CC	7/31/2023	120005200 W. Martin July 2023 CC	SHERIFF CONTRACTUAL	\$1.63
2751	CARD SERVICES Trim July 2023	7/31/2023	120005200 Nick Trim July 2023	SHERIFF CONTRACTUAL	\$490.00
2751	CARD SERVICES Trans CC July 2023	7/31/2023	120005300003 Trans CC July 2023	SEKRCC COMMODITIES	\$20.65
2751	CARD SERVICES Trans CC July 2023	7/31/2023	120005300003 Trans CC July 2023	SEKRCC COMMODITIES	\$14.56
3500	CITY OF FT SCOTT UTILITIES DPT 16-4897-01 July 2023	7/31/2023	120005300003 293 E. 20th St.	SEKRCC COMMODITIES	\$24.24
3500	CITY OF FT SCOTT UTILITIES DPT 16-4897-01 July 2023	7/31/2023	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL	\$241.84
4300	CRAW-KAN TELEPHONE CO. Acct. 204787	8/1/2023	120005200 Craw-Kan Voice Services	SHERIFF CONTRACTUAL	\$65.01
5450	DUROSSETTE'S TIRE SERVICE Inv#079806	6/30/2023	120005300 Tire Repair	SHERIFF COMMODITIES	\$10.00
#####	EAST SIDE AUTO REPAIR Inv#069466	8/8/2023	120005200 A/C compressor/dryer/freon/Labor/ Penland	SHERIFF CONTRACTUAL	\$570.80

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	
##### EAST SIDE AUTO REPAIR Inv#069466	8/8/2023	120005300 A/C compressor/dryer/freon/Labor/ Penland	SHERIFF COMMODITIES \$779.26
6100 FIVE CORNERS MINI-MART LLC Fuel 8.8.2023	8/8/2023	120005200 Fuel 8.8.2023	SHERIFF CONTRACTUAL \$4,722.14
##### FOWLER'S AUTO REPAIR Inv#000223	8/3/2023	120005300 Transmission Fluid/ Labor	SHERIFF COMMODITIES \$62.93
##### FOWLER'S AUTO REPAIR Inv#000223	8/3/2023	120005200 Transmission Fluid/ Labor	SHERIFF CONTRACTUAL \$1,028.81
##### FOWLER'S AUTO REPAIR Inv#000224	8/4/2023	120005200 Parts/Labor	SHERIFF CONTRACTUAL \$85.00
##### FOWLER'S AUTO REPAIR Inv#000224	8/4/2023	120005300 Parts/Labor	SHERIFF COMMODITIES \$14.99
##### FOWLER'S AUTO REPAIR Inv#000224	8/4/2023	120005300 Parts/Labor	SHERIFF COMMODITIES \$138.99
##### FOWLER'S AUTO REPAIR Inv#000224	8/4/2023	120005200 Parts/Labor	SHERIFF CONTRACTUAL \$22.46
14010 GALEN C BIGELOW, JR. INV#56624	7/25/2023	120005300 Rubber Roller for Shredder	SHERIFF COMMODITIES \$190.00
##### GREAT AMERICA FINANCIAL SVCS INV#34531990	7/25/2023	120005200 Agreement 003-1889895-000: 3 Kyocera Copiers	SHERIFF CONTRACTUAL \$347.29
377 KA-COMM, INC INV#189611	7/30/2023	120005200 Est. 27379: TKT 195812	SHERIFF CONTRACTUAL \$189.00
469 LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$151.48
469 LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$419.51
12100 LOCKWOOD MOTOR SUPPLY, INC. Cust. 1440	7/31/2023	120005300 Part	SHERIFF COMMODITIES \$7.07

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
12100	LOCKWOOD MOTOR SUPPLY, INC. INV#5201-396595	8/3/2023	120005300	Recharge w/ Stop leak	\$16.48
#####	MASA PR-8112023144711	8/11/2023	120000021	Automatic Invoice From Payroll	\$109.00
#####	OVERHEAD DOOR COMPANY OF SPRINGFIELD SVC/268-349186	1/18/2023	120005200003	Circuit Board RSX/RHX 1/2/1 BL	\$731.75
#####	OVERHEAD DOOR COMPANY OF SPRINGFIELD SVC/268-349186	1/18/2023	120005300003	Circuit Board RSX/RHX 1/2/1 BL	\$705.95
#####	PEST-X SOLUTIONS INV#6256	7/30/2023	120005200003	Pest Control Month of July 2023	\$150.00
#####	STRICKLAND BROTHERS INV#00627-5357	8/3/2023	120005300	Oil Change/ Service	\$110.64
#####	SUPERIOR EMERGENCY RESPONSE VEHICLES Inv#4311	8/1/2023	120005300	2 Stalker DSR Dual Antenna Radar Kit	\$5,790.00
#####	TForce Freight, INC PRO# 758376570	6/27/2023	120005200	Delivery Fee	\$10.00
#####	T-MOBILE USA, INC. INV#9539097060	7/14/2023	120005200	GPS Locate	\$100.00
#####	VERIZON WIRELESS INV# 9939849118	7/17/2023	120005200	Acct Num: 242379870-00005	\$1,767.23
Subtotal for Department: 00 :					\$53,114.42
Total for Fund: 120 :					\$53,114.42

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-811202314471	8/11/2023	200000021	Automatic Invoice From Payroll	\$20.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	200000021	Automatic Invoice From Payroll	\$3.96
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	200000021	Automatic Invoice From Payroll	\$9.99
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	200000021	Automatic Invoice From Payroll	\$19.96
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	200000021	Automatic Invoice From Payroll	\$85.34
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	200000021	Automatic Invoice From Payroll	\$82.42
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	200000021	Automatic Invoice From Payroll	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	200000021	Automatic Invoice From Payroll	\$34.62
2751	CARD SERVICES CC SINGMASTER 1620	7/31/2023	200005300	MEALS/FUEL/ROOM FOR TRAINING	\$728.42
21950	EVERGY 7853573428 7/24/23	7/24/2023	200005200	ELECTRIC AT SHOP	\$212.71
#####	GWORKS 2019-15878	8/1/2023	200005200	ANNUAL SOFTWARE FEE	\$843.00
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	200000021	Automatic Invoice From Payroll	\$34.05

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

Subtotal for Department: 00 : **\$2,160.82**

Total for Fund: 200 : **\$2,160.82**

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: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
550	AMERICAN FAMILY LIFE ASSURANCE PR-811202314473	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$49.48
550	AMERICAN FAMILY LIFE ASSURANCE PR-811202314473	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.49
1400	BIG SUGAR LUMBER AND HOME CTR. 452683	4/28/2023	220005200 CHAIN SHARPENING	ROAD & BRIDGE CONTRACTUAL	\$18.00
1400	BIG SUGAR LUMBER AND HOME CTR. 453030	5/12/2023	220005300 18" CHAIN	ROAD & BRIDGE COMMODITIES	\$37.00
1400	BIG SUGAR LUMBER AND HOME CTR. 453047	5/15/2023	220005300 18" CHAIN CREDIT	ROAD & BRIDGE COMMODITIES	(\$5.00)
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,516.54
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.83
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$29.22
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$68.05

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>
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.67
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$36.37
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$340.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$73.95
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,174.30
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$508.50
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,031.16
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$651.32
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$514.99
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$833.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
19600	BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,150.62
#####	BROWN'S SEPTIC CLEANING 175607	7/27/2023	220005200 PUMP COUNTY BARN & LANDFILL	ROAD & BRIDGE CONTRACTUAL	\$100.00
2751	CARD SERVICES CC 0846 7.31.23	7/31/2023	220005300001 WALMART/PG 1 SUB NOTEBOOK	ELM CREEK COMMODITIES	\$10.72
#####	CHCSEK FT SCOTT WALK IN 952	7/11/2023	220005200 DRUG SCREENING	ROAD & BRIDGE CONTRACTUAL	\$40.00
21950	EVERGY 7853573428 7/24/23	7/24/2023	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$212.71
447	FOLEY EQUIPMENT CO. SS310040299	5/26/2023	220005200 POWER BY THE HOUR 4/27 - 5/25/23 #52	ROAD & BRIDGE CONTRACTUAL	\$179.08
447	FOLEY EQUIPMENT CO. PS210111202	6/2/2023	220005300 COOLANT	ROAD & BRIDGE COMMODITIES	\$36.47
447	FOLEY EQUIPMENT CO. SS310040449	6/6/2023	220005200 POWER BY THE HOUR 5/3 - 6/5/23 #14	ROAD & BRIDGE CONTRACTUAL	\$406.77
447	FOLEY EQUIPMENT CO. SS310040448	6/6/2023	220005200 POWER BY THE HOUR 3/31 - 6/5/23 #9	ROAD & BRIDGE CONTRACTUAL	\$471.90
447	FOLEY EQUIPMENT CO. PS210111395	6/8/2023	220005300 MOTOR #53	ROAD & BRIDGE COMMODITIES	\$337.78
447	FOLEY EQUIPMENT CO. SS210030376	6/13/2023	220005200 TROUBLESHOOT ENGINE/INSTALL FUEL PUMP/INJECTOR/CYLINDER HEAD/BATTERY #36	ROAD & BRIDGE CONTRACTUAL	\$13,127.04
447	FOLEY EQUIPMENT CO. PS400475615	6/16/2023	220005300 HORN/HOSE #52	ROAD & BRIDGE COMMODITIES	\$190.01
447	FOLEY EQUIPMENT CO. PS210111721	6/16/2023	220005300 LAMP/HORN #14	ROAD & BRIDGE COMMODITIES	\$541.07

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>
447	FOLEY EQUIPMENT CO. SS310040913	7/6/2023	220005200 POWER BY THE HOUR 6/5 - 7/5/23 #14	ROAD & BRIDGE CONTRACTUAL	\$286.08
447	FOLEY EQUIPMENT CO. PC210017781	7/6/2023	220005300 COOLANT	ROAD & BRIDGE COMMODITIES	(\$6.47)
447	FOLEY EQUIPMENT CO. SS310040914	7/6/2023	220005200 POWER BY THE HOUR 6/5 - 7/5/23 #9	ROAD & BRIDGE CONTRACTUAL	\$490.05
447	FOLEY EQUIPMENT CO. PS210112446	7/6/2023	220005300 CUP HOLDER #14	ROAD & BRIDGE COMMODITIES	\$134.68
447	FOLEY EQUIPMENT CO. SS210030653	7/20/2023	220005300 RECONDITION STEERING AXLE/MACHINE/GRIND/MILL STEERING AXLE #35	ROAD & BRIDGE COMMODITIES	\$26,565.50
447	FOLEY EQUIPMENT CO. PS210112934	7/20/2023	220005300 BELTS/PLATE/ #14	ROAD & BRIDGE COMMODITIES	\$1,942.49
447	FOLEY EQUIPMENT CO. SC210001321	7/21/2023	220005300 RECONDITION STEERING AXLE/MACHINE/GRIND/MILL STEERING AXLE #35 CREDIT	ROAD & BRIDGE COMMODITIES	(\$26,565.50)
447	FOLEY EQUIPMENT CO. SS210030663	7/22/2023	220005300 RECONDITION STEERING AXLE/MACHINE/GRIND/MILL STEERING AXLE #35	ROAD & BRIDGE COMMODITIES	\$26,175.60
447	FOLEY EQUIPMENT CO. PS210113234	7/28/2023	220005300 MOTOR/CORE #36	ROAD & BRIDGE COMMODITIES	\$775.34
447	FOLEY EQUIPMENT CO. SS310041194	7/31/2023	220005200 POWER BY THE HOUR 6/22 - 7/28/23 #52	ROAD & BRIDGE CONTRACTUAL	\$223.85
447	FOLEY EQUIPMENT CO. SS310041311	8/4/2023	220005200 POWER BY THE HOUR 11/18/22 - 8/1/23 #35	ROAD & BRIDGE CONTRACTUAL	\$3,303.33
447	FOLEY EQUIPMENT CO. PS210113496	8/4/2023	220005300 ALTERNATOR/CORE DEPOSIT #35	ROAD & BRIDGE COMMODITIES	\$1,737.40

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>
447 FOLEY EQUIPMENT CO.	SC210001325	8/7/2023	220005300 RECONDITION STEERING AXLE/MACHINE/GRIND/MILL STEERING AXLE #35 CREDIT	ROAD & BRIDGE COMMODITIES	(\$26,175.60)
6700 FORT SCOTT TRIBUNE	2006526	7/31/2023	220005200 BID ADS	ROAD & BRIDGE CONTRACTUAL	\$323.00
##### GLASS DEPOT	2306-744267	6/28/2023	220005300 GRADER DOOR GLASS	ROAD & BRIDGE COMMODITIES	\$364.50
##### GWORKS	2019-15878	8/1/2023	220005200 ANNUAL SOFTWARE FEE	ROAD & BRIDGE CONTRACTUAL	\$843.00
##### GWORKS	2019-15878	8/1/2023	220005200001 ANNUAL SOFTWARE FEE	ELM CREEK CONTRACTUAL	\$843.00
##### HAMPEL OIL DISTRIBUTORS, INC	91699177	8/4/2023	220005300 PATRIOT ELC NF 50/50 RED PREMIX, 55 GAL/HAMPEL DIESEL EXHAUST FLUID	ROAD & BRIDGE COMMODITIES	\$734.05
##### HERITAGE TRACTOR, INC.	11961160	7/3/2023	220005300 HOSE/O-RING #M77	ROAD & BRIDGE COMMODITIES	\$17.42
9795 JUDY'S FUEL & OIL CO, LLC	32964	7/20/2023	220005300 UNLEADED GAS 275 GAL @ \$3.01/DYED DIESEL 100 GAL @ \$2.98/CLEAR DIESEL 464 GAL @ \$3.24 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$2,629.11
9795 JUDY'S FUEL & OIL CO, LLC	32981	7/26/2023	220005300 UNLEADED GAS 345 GAL @ \$3.24/DYED DIESEL 500 GAL @ \$3.16/CLEAR DIESEL 518 GAL @ \$3.42 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,469.36
9795 JUDY'S FUEL & OIL CO, LLC	32983	7/26/2023	220005300 DYED DIESEL 1486 GAL @ \$3.16 QUARRY FUEL TRUCK	ROAD & BRIDGE COMMODITIES	\$4,695.76
9795 JUDY'S FUEL & OIL CO, LLC	33017	7/27/2023	220005300 DYED DIESEL 458 GAL @ \$3.20 HECKMAN'S TANK	ROAD & BRIDGE COMMODITIES	\$1,465.60
9795 JUDY'S FUEL & OIL CO, LLC	33008	7/28/2023	220005300 UNLEADED GAS 194 GAL @ \$3.31/CLEAR DIESEL 436 GAL @ \$3.46 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$2,150.70

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>
9795	JUDY'S FUEL & OIL CO, LLC 33018	7/28/2023	220005300 DYED DIESEL 278 GAL @ \$3.20 UNIONTOWN GRADER TANK	ROAD & BRIDGE COMMODITIES	\$889.60
9795	JUDY'S FUEL & OIL CO, LLC 33034	8/2/2023	220005300 UNLEADED GAS 208 GAL @ \$3.36/DYED DIESEL 304 GAL @ \$3.40/CLEAR DIESEL 700 GAL @ \$3.66 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,294.48
9900	K & K AUTO PARTS INC. 29388	7/6/2023	220005300 WIRE HOSE FITTING/WIRE HOSE	ROAD & BRIDGE COMMODITIES	\$247.72
9900	K & K AUTO PARTS INC. 29499	7/11/2023	220005300 CABLES/HOSE/BATTERY CABLE	ROAD & BRIDGE COMMODITIES	\$210.72
9900	K & K AUTO PARTS INC. 29720	7/20/2023	220005300 BRASS BUSHING #145	ROAD & BRIDGE COMMODITIES	\$1.99
9900	K & K AUTO PARTS INC. 29715	7/20/2023	220005300 BULKHEAD/ADAPTER #130	ROAD & BRIDGE COMMODITIES	\$17.90
9900	K & K AUTO PARTS INC. 29854	7/25/2023	220005300 BEARING #145	ROAD & BRIDGE COMMODITIES	\$11.90
9900	K & K AUTO PARTS INC. 30113	8/1/2023	220005300 ADAPTER/PIPE/COUPLER #146	ROAD & BRIDGE COMMODITIES	\$134.88
10100	KANSAS ASSOCIATION OF COUNTIES 8.1.23	8/1/2023	220005200 KAC CONFERENCE	ROAD & BRIDGE CONTRACTUAL	\$850.00
10900	KIRKLAND WELDING SUPPLIES, INC 387999	8/3/2023	220005200 OXYGEN/ACETYLENE	ROAD & BRIDGE CONTRACTUAL	\$99.00
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$95.16
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.84
#####	LINN'S SANITATION SERVICE AUGUST 2023	8/2/2023	220005200001 COURTHOUSE/COUNTY BARN/ ELM CREEK SANITATION	ELM CREEK CONTRACTUAL	\$80.00

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	
##### LINN'S SANITATION SERVICE AUGUST 2023	8/2/2023	220005200 COURTHOUSE/COUNTY BARN/ ELM CREEK SANITATION	ROAD & BRIDGE CONTRACTUAL \$85.50
12100 LOCKWOOD MOTOR SUPPLY, INC. 395972	7/24/2023	220005300 U JOINT #145	ROAD & BRIDGE COMMODITIES \$35.42
12100 LOCKWOOD MOTOR SUPPLY, INC. 396055	7/25/2023	220005300 GREASE FITTING #145	ROAD & BRIDGE COMMODITIES \$0.68
12100 LOCKWOOD MOTOR SUPPLY, INC. 396146	7/26/2023	220005300 COUPLINGS/ELBOW #130	ROAD & BRIDGE COMMODITIES \$43.12
12100 LOCKWOOD MOTOR SUPPLY, INC. 396241	7/27/2023	220005300 O-RINGS	ROAD & BRIDGE COMMODITIES \$2.92
12100 LOCKWOOD MOTOR SUPPLY, INC. 396544	8/3/2023	220005300 HEX SOCKET SET/U JOINT #M191	ROAD & BRIDGE COMMODITIES \$92.04
##### MASA PR-8112023144711	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$42.00
12610 MAYCO ACE HARDWARE 197248	7/27/2023	220005300 HOSE	ROAD & BRIDGE COMMODITIES \$48.99
12610 MAYCO ACE HARDWARE 197501	7/31/2023	220005300 ANGLE GROUND PLUG	ROAD & BRIDGE COMMODITIES \$6.59
14125 MURPHY TRACTOR & EQUIPMENT CO 2072656	7/26/2023	220005200 TUBE/GASKET/CLAMP/INJECTOR #202	ROAD & BRIDGE CONTRACTUAL \$4,717.83
15000 O'REILLY AUTO PARTS 0198-263754	7/7/2023	220005300 HITCH BALL #135	ROAD & BRIDGE COMMODITIES \$21.99
15000 O'REILLY AUTO PARTS 0198-264199	7/11/2023	220005300 BRAKE CLEANER/SOCKET #3	ROAD & BRIDGE COMMODITIES \$46.87
15000 O'REILLY AUTO PARTS 0198-264469	7/13/2023	220005300 U JOINT #153	ROAD & BRIDGE COMMODITIES \$162.16
15000 O'REILLY AUTO PARTS 0198-264463	7/13/2023	220005300 OIL/AIR/FUEL FILTERS #151	ROAD & BRIDGE COMMODITIES \$190.03

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	
15000 O'REILLY AUTO PARTS 0198-264462	7/13/2023	220005300 OIL/AIR/FUEL FILTERS #145	ROAD & BRIDGE COMMODITIES \$195.83
15000 O'REILLY AUTO PARTS 0198-264465	7/13/2023	220005300 OIL/AIR/FUEL FILTERS #152	ROAD & BRIDGE COMMODITIES \$191.77
15000 O'REILLY AUTO PARTS 0198-264681	7/14/2023	220005300 TRACTOR FLUID #M77	ROAD & BRIDGE COMMODITIES \$149.98
15000 O'REILLY AUTO PARTS 0198-266601	7/27/2023	220005300 SYRINGE #3	ROAD & BRIDGE COMMODITIES \$10.49
15000 O'REILLY AUTO PARTS 0198-266754	7/28/2023	220005300 HITCH BALL CREDIT #135	ROAD & BRIDGE COMMODITIES (\$5.00)
15000 O'REILLY AUTO PARTS 0198-267113	7/31/2023	220005300 6 GAL ANTIFREEZE #3	ROAD & BRIDGE COMMODITIES \$95.94
15000 O'REILLY AUTO PARTS 0198-267090	7/31/2023	220005300 AC LIQUID #190	ROAD & BRIDGE COMMODITIES \$61.12
15000 O'REILLY AUTO PARTS 0198-267154	7/31/2023	220005300 TERMINAL CONNECTOR #190	ROAD & BRIDGE COMMODITIES \$10.35
15000 O'REILLY AUTO PARTS 0198-267246	8/1/2023	220005300 OIL FILTER/FUEL FILTERS #151	ROAD & BRIDGE COMMODITIES \$116.16
15000 O'REILLY AUTO PARTS 0198-267262	8/1/2023	220005300 AIR FILTER #151	ROAD & BRIDGE COMMODITIES \$73.87
15000 O'REILLY AUTO PARTS 0198-267419	8/2/2023	220005300 6 GAL ANTIFREEZE #3	ROAD & BRIDGE COMMODITIES \$95.94
15000 O'REILLY AUTO PARTS 0198-267368	8/2/2023	220005300 TOGGLE SWITCH #M84	ROAD & BRIDGE COMMODITIES \$11.99
15000 O'REILLY AUTO PARTS 0198-267557	8/3/2023	220005300 FILTER-DRIER X2	ROAD & BRIDGE COMMODITIES \$171.90
15000 O'REILLY AUTO PARTS 0198-267517	8/3/2023	220005300 BRAKE FLUID/BRAKE CLEANER	ROAD & BRIDGE COMMODITIES \$68.87

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
15000 O'REILLY AUTO PARTS 0198-267676	8/4/2023	220005300 ANTIFREEZE/SHOP TOWEL #3	ROAD & BRIDGE COMMODITIES \$203.61
15650 PEBSCO-NRS PR-811202314478	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
4500 POMP'S TIRE SERVICE, INC 1220033812	8/3/2023	220005300 TIRE SERVICE/O-RING	ROAD & BRIDGE COMMODITIES \$1,101.25
4500 POMP'S TIRE SERVICE, INC 1220033778	8/3/2023	220005300 TIRES	ROAD & BRIDGE COMMODITIES \$6,646.98
##### PREMIER TRUCK GROUP 813047744	7/24/2023	220005300 PULLEY TEST #145	ROAD & BRIDGE COMMODITIES \$54.00
##### PREMIER TRUCK GROUP 813048286	8/1/2023	220005300 4D BATTERY TEST/CORE DEPOSIT #35	ROAD & BRIDGE COMMODITIES \$722.40
##### PREMIER TRUCK GROUP CM813048286	8/2/2023	220005300 CORE RETURN	ROAD & BRIDGE COMMODITIES (\$133.00)
##### PREMIER TRUCK GROUP 813048417	8/3/2023	220005300 TRANSMISSION FLUID #146	ROAD & BRIDGE COMMODITIES \$74.88
16700 QUILL CORPORATION 33473998	7/13/2023	220005300 COPY PAPER	ROAD & BRIDGE COMMODITIES \$72.98
16900 R & R EQUIPMENT COMPANY 01-161361	7/10/2023	220005300 SWITCH #M191	ROAD & BRIDGE COMMODITIES \$214.20
16900 R & R EQUIPMENT COMPANY 01-162803	7/25/2023	220005300 KEY	ROAD & BRIDGE COMMODITIES \$24.68
17400 RURAL WATER DISTRICT CON. #2 7/31/2023	7/31/2023	220005200001 WATER	ELM CREEK CONTRACTUAL \$46.70
17400 RURAL WATER DISTRICT CON. #2 7/31/2023	7/31/2023	220005200 WATER	ROAD & BRIDGE CONTRACTUAL \$57.80
17750 SBG-VAA PR-811202314479	8/11/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$45.00

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>
##### TRI-STATE TRUCK CENTER, INC	09P42646	8/3/2023	220005300 PIN/LATCH #140	ROAD & BRIDGE COMMODITIES	\$173.12
				Subtotal for Department: 00 :	\$76,527.60
				Total for Fund: 220 :	\$76,527.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222	ROAD & BRIDGE SALES T				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$386.02
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.55
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.49
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.95
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.98
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.90
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$71.48

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-811202314474	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$305.61
3400 BOURBON COUNTY-IRS PR-811202314474	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$137.65
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$334.98
19600 BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$135.95
2530 BROCK ELECTRIC COMPANY, INC. 12235	7/19/2023	222005200 TROUBLESHOOT NO FLAME START ASPHALT PLANT	R&B SALES TAX CONTRACTUAL \$171.15
##### GWORKS 2019-15878	8/1/2023	222005200 ANNUAL SOFTWARE FEE	R&B SALES TAX CONTRACTUAL \$843.00
9165 INLAND TRUCK PARTS COMPANY IN-1425076	7/27/2023	222005300 YOKE/YOKE SHAFT MACK TRUCKS	R&B SALES TAX COMMODITIES \$1,868.51
9795 JUDY'S FUEL & OIL CO, LLC 32972	7/24/2023	222005300 DYED DIESEL 782 GAL @ \$3.05 ASPHALT PLANT	R&B SALES TAX COMMODITIES \$2,385.10
9795 JUDY'S FUEL & OIL CO, LLC 32980	7/26/2023	222005300 DYED DIESEL 1176 GAL @ \$3.16 ASPHALT PLANT	R&B SALES TAX COMMODITIES \$3,716.16
9795 JUDY'S FUEL & OIL CO, LLC 33052	8/2/2023	222005300 DYED DIESEL 1425 GAL @ \$3.40 ASPHALT PLANT	R&B SALES TAX COMMODITIES \$4,845.00
9900 K & K AUTO PARTS INC. 29855	7/25/2023	222005300 HOSES #M191	R&B SALES TAX COMMODITIES \$392.12
9900 K & K AUTO PARTS INC. 29866	7/26/2023	222005300 BODY FASTNER/HOSE CLAMP	R&B SALES TAX COMMODITIES \$8.06
11415 KUNSHEK CHAT AND COAL CO INC 17565	7/21/2023	222005200 SAND AND HAUL 184.31 TONS @ \$32.00/TON	R&B SALES TAX CONTRACTUAL \$5,897.92
11415 KUNSHEK CHAT AND COAL CO INC 17599	7/31/2023	222005200 SAND AND HAUL 210.29 TONS @ \$32.00/TON	R&B SALES TAX CONTRACTUAL \$6,729.28

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	
469 LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$33.53
469 LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$21.90
12100 LOCKWOOD MOTOR SUPPLY, INC. 396203	7/27/2023	222005300 FUEL FILTER LAYDOWN MACHINE	R&B SALES TAX COMMODITIES \$53.67
##### MASA PR-8112023144711	8/11/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.00
15000 O'REILLY AUTO PARTS 0198-266320	7/25/2023	222005300 OIL FILTERS #3	R&B SALES TAX COMMODITIES (\$3.35)
15000 O'REILLY AUTO PARTS 0198-266319	7/25/2023	222005300 OIL FILTER/OIL #3	R&B SALES TAX COMMODITIES \$40.12
15000 O'REILLY AUTO PARTS 0198-266386	7/26/2023	222005300 BATTERY/CORE CHARGE #111	R&B SALES TAX COMMODITIES \$135.55
15000 O'REILLY AUTO PARTS 0198-266397	7/26/2023	222005300 TRANSMISSION FLUID	R&B SALES TAX COMMODITIES \$27.99
15000 O'REILLY AUTO PARTS 0198-267229	8/1/2023	222005300 MIRROR #190	R&B SALES TAX COMMODITIES \$54.28
15000 O'REILLY AUTO PARTS 0198-267443	8/2/2023	222005300 DRUM PRO KIT GREEN CHEVY	R&B SALES TAX COMMODITIES \$28.64
15000 O'REILLY AUTO PARTS 0198-267441	8/2/2023	222005300 BRAKE PADS/BRAKE SHOES GREEN CHEVY	R&B SALES TAX COMMODITIES \$88.42
15000 O'REILLY AUTO PARTS 0198-267382	8/2/2023	222005300 BRAKE CALIPER/CORE CHARGE GREEN CHEVY	R&B SALES TAX COMMODITIES \$46.98
17400 RURAL WATER DISTRICT CON. #2 7/31/2023	7/31/2023	222005200 WATER	R&B SALES TAX CONTRACTUAL \$162.40
##### TRI-STATE TRUCK CENTER, INC 09P42648	7/27/2023	222005300 FILTER #130	R&B SALES TAX COMMODITIES \$27.07

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>
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC	SINV208231	7/28/2023	222005200 CSS-1 5,500 GAL @ \$2.37/GAL	R&B SALES TAX CONTRACTUAL	\$13,135.00
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC	SINV208060	7/28/2023	222005200 PG64-22 24.85 TONS @ \$619.00/TON	R&B SALES TAX CONTRACTUAL	\$15,382.15
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC	SINV208717	7/31/2023	222005200 PG64-22 24.02 TONS @ \$619.00/TON	R&B SALES TAX CONTRACTUAL	\$14,868.38
##### WRIGHT ASPHALT PRODUCTS COMPANY, LLC	SINV208718	7/31/2023	222005200 PG64-22 25.16 TONS @ \$619.00/TON	R&B SALES TAX CONTRACTUAL	\$15,574.04
Subtotal for Department: 00 :					\$88,122.09
Total for Fund: 222 :					\$88,122.09

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: 240 SPECIAL BRIDGE			
Dept: 00 Non-Departmental			
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.60
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.59
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3.78
379 BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.96
3400 BOURBON COUNTY-IRS PR-811202314474	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$42.71
3400 BOURBON COUNTY-IRS PR-811202314474	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$182.62
3400 BOURBON COUNTY-IRS PR-811202314474	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$187.10
3450 BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$179.95
19600 BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$117.36
21950 EVERGY 7853573428 7/24/23	7/24/2023	240005200 ELECTRIC AT SHOP	SPECIAL BRIDGE CONTRACTUA \$212.70

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	2019-15878	8/1/2023	240005200 ANNUAL SOFTWARE FEE	SPECIAL BRIDGE CONTRACTUA	\$843.00
10375 KANSAS PAYMENT CENTER	PR-811202314477	8/11/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$480.00
Subtotal for Department: 00 :					\$2,301.37
Total for Fund: 240 :					\$2,301.37

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: 247	Sheriff's Trust-Forfeiture				
Dept: 00	Non-Departmental				
655	ANIMAL CARE CENTER 2231440	7/31/2023	247005325 Care for Pistol	K9 UNIT EXPENSES	\$135.17
2751	CARD SERVICES A. Penland CC July 2023	7/31/2023	247005325 A. Penland CC July 2023	K9 UNIT EXPENSES	\$19.67
13800	MILLER FEED & OIL Stm# 19295	7/25/2023	247005325 Dog Food	K9 UNIT EXPENSES	\$38.99
#####	SEK VETERINARY CENTER INV#4078	7/25/2023	247005325 Xena/ Joint Supplement	K9 UNIT EXPENSES	\$238.66
Subtotal for Department: 00 :					\$432.49
Total for Fund: 247 :					\$432.49

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>
Fund: 248	SPECIAL ROAD MACHINER				
Dept: 00	Non-Departmental				
2751	CARD SERVICES CC 1455 7.31.23	7/31/2023	248005400 NEW WAVE BROADBAND/ PURPLE WAVE AUCTION	CAPITAL OUTLAY	\$1,049.40
Subtotal for Department: 00 :					\$1,049.40
Total for Fund: 248 :					\$1,049.40

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 257	SHRF TRUST FORFEITURE				
Dept: 00	Non-Departmental				
##### BATY OTTO CORONADO SCHEER	23-0884BB	7/25/2023	257005200	CONTRACTUAL SERVICES	\$62.55
			23-0884BB Forfeiture Settlement Attorney Fee		
##### BATY OTTO CORONADO SCHEER	22-1001BB Cox	8/4/2023	257005200	CONTRACTUAL SERVICES	\$47.10
			22-1001BB Cox Forfeiture Settlement Fee		
##### PEARSON SR, ARTHUR D	3564	8/2/2022	257005200	CONTRACTUAL SERVICES	\$105.00
			22-1001BB Cox Forfeiture Tow		
##### PEARSON SR, ARTHUR D	4320	7/8/2023	257005200	CONTRACTUAL SERVICES	\$89.00
			23-0884BB Mayes Tow		
Subtotal for Department: 00 :					\$303.65
Total for Fund: 257 :					\$303.65

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 375	AMBULANCE SERVICE				
Dept: 00	Non-Departmental				
550	AMERICAN FAMILY LIFE ASSURANCE PR-811202314473	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$63.73
550	AMERICAN FAMILY LIFE ASSURANCE PR-811202314473	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$112.98
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$29.80
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.34
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.17
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.98
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.99
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.99
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.05

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>
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.59
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.78
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.91
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.90
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.72
379	BOURBON COUNTY TREASURER PR-811202314471	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.17
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$454.85
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,944.92
3400	BOURBON COUNTY-IRS PR-811202314474	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,654.82
3450	BOURBON COUNTY-KPERS PR-811202314475	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,800.62
19600	BOURBON COUNTY-STATE W/HOLDING PR-8112023144710	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,399.92
469	LIBERTY NATIONAL LIFE INS CO. PR-811202314472	8/11/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.71
Subtotal for Department: 00 :					\$9,326.94
Total for Fund: 375 :					\$14,087.30

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 375	AMBULANCE SERVICE		
Dept: 24	AMBULANCE SERVICE		
##### 4 STATE SANITATION	375245207	TRASH-UTILITIES	\$114.00
19271	8/1/2023	TRASH SERVICE 08/01-08/31	
251 ASHCRAFT PEST CONTROL	375245220	BUILDING MAINTENANCE	\$50.00
8.4.23	8/4/2023	SPIDERS AND MICE OFFICES AND GARAGE	
##### BOUND TREE MEDICAL, LLC.	375245307	MEDICAL SUPPLIES	\$313.86
85039629	7/28/2023	CURAPLEX/ GAUZE PAD/ IV CATHETER/ INTORCAN SAFETY	
2751 CARD SERVICES	375245300	AMBULANCE SERVICE COMMOD	\$352.19
CC HULSEY 1489	7/31/2023	WALMART/CASEY'S/ KS BOARD OF EMS /NITRO PROMOTIONS	
21950 EVERGY	375245200	AMBULANCE SERVICES CONTR	\$507.02
9079952521 7.28.23	7/28/2023	405 S WOODLAND HILLS BLVD	
14010 GALEN C BIGELOW, JR.	375245200	AMBULANCE SERVICES CONTR	\$72.50
56644	7/28/2023	TK-1152	
8500 HEIDRICK'S TRUE VALUE	375245300	AMBULANCE SERVICE COMMOD	\$2,500.00
6791500	6/30/2023	3/3 MEADOW FIRM BEDDING	
10900 KIRKLAND WELDING SUPPLIES, INC	375245241	OXYGEN	\$41.00
387995	7/27/2023	OXYGEN	
##### MORRIS & DICKSON CO. LLC	375245240	MEDICATION	\$336.31
9852506	7/26/2023	AMIODARONE SDV/ DIPHENHYDRAMINE/ DOPAMINE/ LABETALOL MDV/ ONDANSETRON/ TRANEXAMIC ACID	
##### OVERHEAD DOOR COMPANY OF SPRINGFIELD	375245220	BUILDING MAINTENANCE	\$329.25
SVC/268-347547	12/29/2022	FUEL SURCHARGE/ SERVICE CALL/ LABOR	
##### VERIZON WIRELESS	375245211	TELEPHONE EXPENSES	\$144.23
9939849120	7/14/2023	BILL SUMMARY JUN18-JULY17 ACT #00007	

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: 24 :	\$4,760.36
Total for Fund: 375 :	\$14,087.30

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: 384	ARPA				
Dept: 00	Non-Departmental				
##### TBS ELECTRONICS, INC.	00121995	7/13/2023	384005400 XPR3500 EX-VHF, 5W, 128CH, DISPLAY/ IP SITE CONNECT/ REMOTE SPEAKER MIC	CAPITAL OUTLAY	\$15,100.00
Subtotal for Department: 00 :					\$15,100.00
Total for Fund: 384 :					\$15,100.00

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$81,134.25
016	APPRAISERS	\$3,438.46
024	BRIDGE & CULVERT	\$2,417.03
052	COUNTY TREASURER MO	\$744.64
060	DIVERSION APPLICATION	\$109.95
062	ELECTION	\$47.43
064	EMPLOYEE BENEFIT	\$29,540.90
093	ROD-TECH FUND	\$343.08
097	SPECIAL LAW ENFORCEM	\$75.43
108	LANDFILL	\$23,902.94
120	COUNTY SHERIFF/CORRE	\$53,114.42
200	NOXIOUS WEED	\$2,160.82
220	ROAD AND BRIDGE	\$76,527.60
222	ROAD & BRIDGE SALES T	\$88,122.09
240	SPECIAL BRIDGE	\$2,301.37
247	Sheriff's Trust-Forfeiture	\$432.49
248	SPECIAL ROAD MACHINE	\$1,049.40
257	SHRF TRUST FORFEITURE	\$303.65

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	
375		AMBULANCE SERVICE	\$14,087.30
384		ARPA	\$15,100.00
Total:			\$394,953.25