

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 8/25/2023
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	001000021	Payroll Clearing Account	\$23.40
PR-825202313173 8/25/2023	Automatic Invoice From Payroll		
550 AMERICAN FAMILY LIFE ASSURANCE	001000021	Payroll Clearing Account	\$25.45
PR-825202313173 8/25/2023	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$12.06
PR-825202313171 8/25/2023	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$40.00
PR-825202313171 8/25/2023	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$36.92
PR-825202313171 8/25/2023	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$25.00
PR-825202313171 8/25/2023	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$19.98
PR-825202313171 8/25/2023	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$80.00
PR-825202313171 8/25/2023	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$14.84
PR-825202313171 8/25/2023	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$25.00
PR-825202313171 8/25/2023	Automatic Invoice From Payroll		
379 BOURBON COUNTY TREASURER	001000021	Payroll Clearing Account	\$7.56
PR-825202313171 8/25/2023	Automatic Invoice From Payroll		

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.31
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.72
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.40
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$231.13
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$381.66
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$198.15
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.70
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$180.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$90.00
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.37
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,421.22
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$392.07
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,303.44
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$373.52

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>
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$538.72
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.15
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.80
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$164.15
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$191.18
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$208.10
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$219.23
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$525.91
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$788.56
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$124.64
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,516.32
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$200.79
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$139.13
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.27

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.37
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.55
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.24
13351	METLIFE- GROUP BENEFITS PR-825202313178	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.02
13351	METLIFE- GROUP BENEFITS PR-825202313178	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$72.35
17750	SBG-VAA PR-8252023131710	8/25/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
Subtotal for Department: 00 :					\$13,114.38
Total for Fund: 001 :					\$37,851.60

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>
Fund: 001	GENERAL FUND				
Dept: 02	COUNTY CLERK				
##### AMAZON CAPITAL SERVICES			001025300	CLERK COMMODITIES	\$181.45
11TN-DT3C-DY1K	8/15/2023	LATERAL FILE BARS/ FILE RAIL/ MONEY AND RENT RECEIPT BOOK/ POP UP NOTES/ PLANNER			
##### AMAZON CAPITAL SERVICES			001025300	CLERK COMMODITIES	\$40.99
1KPT-TTD3-WDJD	8/17/2023	TONER CARTRIDGE			
Subtotal for Department: 02 :					\$222.44
Total for Fund: 001 :					\$37,851.60

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>
Fund: 001 GENERAL FUND					
Dept: 04 COUNTY ATTORNEY					
275	ADVANTAGE COMPUTER ENTERPRISES 96576	8/1/2023	001045200 PC/PRINTER LABOR	ATTORNEY CONTRACTUAL SVC	\$37.50
16700	QUILL CORPORATION 33869839	8/4/2023	001045300 STAPLES/HIGHLIGHTER/ WIRELESS KEYBOARD/ COMPUTER SPEAKER	ATTORNEY COMMODITIES	\$97.74
#####	THOMSON REUTERS - WEST 848705699	8/1/2023	001045200 ONLINE/SOFTWARE SUBSCRIPTION CHARGES	ATTORNEY CONTRACTUAL SVC	\$446.96
Subtotal for Department: 04 :					\$582.20
Total for Fund: 001 :					\$37,851.60

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 07 COURTHOUSE GENERAL			
2250 BOURBON COUNTY ROAD & BRIDGE D 451	6/15/2023	001075300 GAS 4.4 GAL @ \$3.04 #3800	GENERAL COMMODITIES \$13.37
2250 BOURBON COUNTY ROAD & BRIDGE D 562	6/29/2023	001075300 GAS 4.4 GAL @ \$2.97 #3800	GENERAL COMMODITIES \$13.06
2250 BOURBON COUNTY ROAD & BRIDGE D 693	7/19/2023	001075300 GAS 4.5 GAL @ \$3.01 #3800	GENERAL COMMODITIES \$13.54
##### CHARLES D JONES & CO INC 8036733-00	7/18/2023	001075300 REFRIGERANT R22/ 30LB CYLINDER/ CHLORIFLUOROMETHANE, 2.2., UN1018, NON-FLAMMABLE GAS	GENERAL COMMODITIES \$1,550.00
256 COMPLIANCEONE 307318	8/4/2023	001075200 MONTHLY CHARGE \$6/PER PERSON FOR 111 PEOPLE 7.1.23	GENERAL CONTRACTUAL SVCS \$666.00
442 DESIGN MECHANICAL, INC. 224525	8/3/2023	001075200 REPLACED FUSE, WASHED CONDENSOR COIL, CHECKED ALLCOMPONENTS AND STARTED UNIT	GENERAL CONTRACTUAL SVCS \$432.50
21950 EVERGY 6346763564 8.10.23	8/10/2023	001075200 108 W 2ND	GENERAL CONTRACTUAL SVCS \$511.10
21950 EVERGY 1820253773 8.11.23	8/11/2023	001075200 210 S NATIONAL AVE	GENERAL CONTRACTUAL SVCS \$6,358.18
21950 EVERGY 2630283128 8.11.23	8/11/2023	001075200 221 S JUDSON	GENERAL CONTRACTUAL SVCS \$106.80
##### GILMORE & BELL, P.C. 8051991	8/17/2023	001075200 FOR LEGAL SERVICES RENDERED IN CONNECTION WITH THE PREPARATION AND FILING OF THE COUNTY'S CONTINUING DISCLOSURE ANNUAL REPORT	GENERAL CONTRACTUAL SVCS \$1,500.00
10400 KANSAS GAS SERVICE 6491 8.17.23	8/17/2023	001075200 108 W 2ND ST	GENERAL CONTRACTUAL SVCS \$101.26

Open Invoices by Fund/Department (APLT22)

Bourbon County

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11995	LOCKE SUPPLY CO. 50249754-00	8/21/2023	001075300 PLEATED FILTER	GENERAL COMMODITIES	\$1,344.50
12610	MAYCO ACE HARDWARE 198728	8/15/2023	001075300 HOOK ROPE .236"X2.56"	GENERAL COMMODITIES	\$5.97
12610	MAYCO ACE HARDWARE 198854	8/17/2023	001075300 NUTS/ BOLTS/ NAILS	GENERAL COMMODITIES	\$8.00
12610	MAYCO ACE HARDWARE 199314	8/23/2023	001075300 SLIDE LRG RUG	GENERAL COMMODITIES	\$12.99
12610	MAYCO ACE HARDWARE 199313	8/23/2023	001075300 NEODYMIUM MAGNET	GENERAL COMMODITIES	\$7.99
15150	OSBORN PAPER COMPANY 29554	8/10/2023	001075300 PULL TOWEL 8"/ SINGLE ROLL TOW PLY PREMIUM BATH TISSUE/ BIOACTIVE SOLUTIONS/ TRASH BAGS/ DISINFECTING ALL- PURPOSE CLEANER	GENERAL COMMODITIES	\$352.87
Subtotal for Department: 07 :					\$12,998.13
Total for Fund: 001 :					\$37,851.60

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				
#####	CENTRAL COURT PAYMENT PROCESSING CENTE	001105200		DISTRICT COURT CONTRACTUA	\$116.50
	8.18.23	8/18/2023	CASE NO. MI-2023-CT-000099		
228	COLE, RHONDA	001105200		DISTRICT COURT CONTRACTUA	\$128.23
	8.18.23	8/15/2023	PAOLA/FORT SCOTT 181 MILES @0.655		
#####	CORDANT HEALTH SOLUTIONS	001105200		DISTRICT COURT CONTRACTUA	\$115.00
	FS-9175073123	7/31/2023	AMPH/METH REF LAB LC/MS/MS THC REF LAB LC/MS/MS		
#####	CULLIGAN OF JOPLIN	001105200		DISTRICT COURT CONTRACTUA	\$44.25
	688961	7/31/2023	5 GAL BOTTLED WATER DELIV/ DELIVERY FEE/ COOLER RENTAL		
5800	ETTINGER'S	001105300		DISTRICT COURT COMMODITIES	\$114.99
	555843-0	7/14/2023	IVR TONER. IVER HP26A		
#####	GREAT AMERICA FINANCIAL SVCS	001105200		DISTRICT COURT CONTRACTUA	\$165.97
	34596492	8/3/2023	STANDARD PAYMENT		
#####	MEYER LAW FIRM LLC	001105200		DISTRICT COURT CONTRACTUA	\$35.44
	8.11.23	8/11/2023	COPIES/ POSTAGE/ AND MEDICAL RECORDS FOR THE COURT'S APPROVAL		
#####	THE BOLTON LAW FIRM, LLC	001105200		DISTRICT COURT CONTRACTUA	\$1,630.00
	10.4.22	10/4/2022	BB 14 DM 7		
#####	THOMSON REUTERS - WEST	001105200		DISTRICT COURT CONTRACTUA	\$389.18
	848712624	8/1/2023	ONLINE/SOFTWARE SUBSCRIPTION CHARGES		
#####	VILLAMARIA, JOHN A	001105200		DISTRICT COURT CONTRACTUA	\$684.00
	8.18.23	8/18/2023	MISD CASE 23 CR4 WEBER		
#####	ZCONNECT.IO	001105200		DISTRICT COURT CONTRACTUA	\$480.00
	AUG 0023_04	8/1/2023	ZCONNECT.IO APPLICATION THROUGH AUGUST 2024		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 10 :	\$3,903.56
Total for Fund: 001 :	\$37,851.60

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>
Fund: 001	GENERAL FUND				
Dept: 11	EMERGENCY PREPAREDNESS				
2250	BOURBON COUNTY ROAD & BRIDGE D 533	6/27/2023	001115300 GAS 6.6 GAL @ \$2.97 #81837	EM. PREP. COMMODITIES	\$19.60
2250	BOURBON COUNTY ROAD & BRIDGE D 677	7/18/2023	001115300 GAS 8.1 GAL @ \$3.01 #8167	EM. PREP. COMMODITIES	\$24.38
2250	BOURBON COUNTY ROAD & BRIDGE D 759	8/3/2023	001115300 GAS 9.7 GAL @ \$3.36 #8167	EM. PREP. COMMODITIES	\$32.59
8400	HEARTLAND REC, INC. 167 8.9.23	8/9/2023	001115200 BB CO EMER MGMT 130TH ST/ RECEPTACLE TOMAHAWK AND 125TH	EM. PREP. CONTRACTUALSVCS	\$182.12
10400	KANSAS GAS SERVICE 6609 8.17.23	8/17/2023	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$48.20
Subtotal for Department: 11 :					\$306.89
Total for Fund: 001 :					\$37,851.60

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>
Fund: 001 GENERAL FUND					
Dept: 18 JUVENILE DETENTION					
18100	SEK REGIONAL JUVENILE DET. CTR 7296	7/31/2023	001185200 BILLING PERIOD 7.1-31.23 MONTHLY DETENTION FEE	JUVENILE CONTRACTUAL SVCS	\$6,724.00
Subtotal for Department: 18 :					\$6,724.00
Total for Fund: 001 :					\$37,851.60

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: 016 APPRAISERS			
Dept: 00 Non-Departmental			
2250 BOURBON COUNTY ROAD & BRIDGE D 396	6/8/2023	016005300 GAS 11.9 @ \$2.96 BRONCO	APPRAISER COMMODITIES \$35.22
2250 BOURBON COUNTY ROAD & BRIDGE D 396 GAS	6/8/2023	016005300 GAS 11.9 GAL @ \$2.96 #39	APPRAISER COMMODITIES \$35.22
2250 BOURBON COUNTY ROAD & BRIDGE D 433	6/13/2023	016005300 GAS 9.9 GAL @ \$3.04 #39	APPRAISER COMMODITIES \$30.09
2250 BOURBON COUNTY ROAD & BRIDGE D 457	6/16/2023	016005300 GAS 13.4 GAL @ \$3.04 #39	APPRAISER COMMODITIES \$40.73
2250 BOURBON COUNTY ROAD & BRIDGE D 485	6/20/2023	016005300 GAS 11 GAL @ \$3.00 #8078	APPRAISER COMMODITIES \$33.00
2250 BOURBON COUNTY ROAD & BRIDGE D 501	6/23/2023	016005300 GAS 16.5 GAL @ \$3.00 #81835	APPRAISER COMMODITIES \$49.50
2250 BOURBON COUNTY ROAD & BRIDGE D 519	6/26/2023	016005300 GAS 10 GAL @ \$3.00 #8078	APPRAISER COMMODITIES \$30.00
2250 BOURBON COUNTY ROAD & BRIDGE D 552	6/29/2023	016005300 GAS 10.1 GAL @ \$2.97 #8078	APPRAISER COMMODITIES \$29.99
2250 BOURBON COUNTY ROAD & BRIDGE D 555	6/29/2023	016005300 GAS 11.5 GAL @ \$2.97 #39	APPRAISER COMMODITIES \$34.15
2250 BOURBON COUNTY ROAD & BRIDGE D 588	7/5/2023	016005300 GAS 21.2 GAL @ \$2.97 #81835	APPRAISER COMMODITIES \$62.96
2250 BOURBON COUNTY ROAD & BRIDGE D 590	7/5/2023	016005300 GAS 10.1 GAL @ \$2.97 #8078	APPRAISER COMMODITIES \$29.99
2250 BOURBON COUNTY ROAD & BRIDGE D 611	7/10/2023	016005300 GAS 9 GAL @ \$2.97 #8078	APPRAISER COMMODITIES \$26.73

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2250	BOURBON COUNTY ROAD & BRIDGE D 612	7/10/2023	016005300 GAS 10.3 GAL @ \$2.97 #39	APPRAISER COMMODITIES	\$30.59
2250	BOURBON COUNTY ROAD & BRIDGE D 624	7/12/2023	016005300 GAS 23.6 GAL @ \$3.01 #81835	APPRAISER COMMODITIES	\$71.03
2250	BOURBON COUNTY ROAD & BRIDGE D 649	7/13/2023	016005300 GAS 9.5 GAL @ \$3.01 #8078	APPRAISER COMMODITIES	\$28.59
2250	BOURBON COUNTY ROAD & BRIDGE D 645	7/13/2023	016005300 GAS 8 GAL @ \$3.01 #39	APPRAISER COMMODITIES	\$24.08
2250	BOURBON COUNTY ROAD & BRIDGE D 671	7/17/2023	016005300 GAS 10.6 GAL @ \$3.01 #39	APPRAISER COMMODITIES	\$31.90
2250	BOURBON COUNTY ROAD & BRIDGE D 694	7/19/2023	016005300 GAS 20.6 GAL @ \$3.01 #81835	APPRAISER COMMODITIES	\$62.00
2250	BOURBON COUNTY ROAD & BRIDGE D 714	7/24/2023	016005300 GAS 13.4 GAL @ \$3.01 #39	APPRAISER COMMODITIES	\$40.33
2250	BOURBON COUNTY ROAD & BRIDGE D 725	7/26/2023	016005300 GAS 10.6 GAL @ \$3.24 #8078	APPRAISER COMMODITIES	\$34.34
2250	BOURBON COUNTY ROAD & BRIDGE D 723	7/26/2023	016005300 GAS 17.2 GAL @ \$3.24 #81835	APPRAISER COMMODITIES	\$55.72
2250	BOURBON COUNTY ROAD & BRIDGE D 733	7/27/2023	016005300 GAS 13.5 GAL @ \$3.24 #39	APPRAISER COMMODITIES	\$43.74
2250	BOURBON COUNTY ROAD & BRIDGE D 744	7/31/2023	016005300 GAS 19.1 GAL @ \$3.31 #81835	APPRAISER COMMODITIES	\$63.22
2250	BOURBON COUNTY ROAD & BRIDGE D 748	8/1/2023	016005300 GAS 12 GAL @ \$3.31 #8078	APPRAISER COMMODITIES	\$39.72
2250	BOURBON COUNTY ROAD & BRIDGE D 757	8/3/2023	016005300 GAS 11.4 GAL @ \$3.36 #39	APPRAISER COMMODITIES	\$38.30
2250	BOURBON COUNTY ROAD & BRIDGE D 774	8/7/2023	016005300 GAS 12 GAL @ \$3.36 #8078	APPRAISER COMMODITIES	\$40.32

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Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.41
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.31
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.17
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.10
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.35
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$182.90
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$432.15
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.07

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>
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.72
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.15
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$371.92
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.18
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$240.28
#####	CULLIGAN OF JOPLIN 691216	8/10/2023	016005200 5GALLON BOTTLED WATER DELIV	APPRAISER CONTRACTUAL SVC	\$56.50
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$95.19
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.13
Subtotal for Department: 00 :					\$3,468.69
Total for Fund: 016 :					\$3,468.69

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 024	BRIDGE & CULVERT				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES		024005300	BRIDGE/CULVERT COMMODITIE	\$28.15
	1YD7-7JDD-1YNG	7/24/2023	PHONE CASE		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$36.78
	435	6/13/2023	GAS 12.1 GAL @ \$3.04 #190		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$20.79
	528	6/27/2023	GAS 7.1 GAL @ \$2.97 #6		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$63.85
	583	7/5/2023	GAS 21.5 GAL @ \$2.97 #6		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$198.37
	169	7/10/2023	CLEAR DIESEL 64.2 GAL @ \$3.09 #15		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$94.86
	160 CLEAR DIESEL	7/10/2023	CLEAR DIESEL 30.7 GAL @ \$3.09 #152		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$38.31
	172	7/10/2023	CLEAR DIESEL 12.4 GAL @ \$3.09 #152		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$94.21
	211	7/12/2023	CLEAR DIESEL 30.1 GAL @ \$3.13 #146		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$61.62
	234	7/13/2023	CLEAR DIESEL 19.5 GAL @ \$3.16 #133		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$87.29
	680	7/18/2023	GAS 29 GAL @ \$3.01 #2		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$58.92
	262	7/19/2023	CLEAR DIESEL 18.3 GAL @ \$3.22 #133		
2250	BOURBON COUNTY ROAD & BRIDGE D		024005300	BRIDGE/CULVERT COMMODITIE	\$7.10
	263	7/19/2023	DYED DIESEL 2.4 GAL @ \$2.96 #138		

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D 716	7/25/2023	024005300 GAS 26.8 GAL @ \$3.01 #102	BRIDGE/CULVERT COMMODITIE	\$80.66
2250	BOURBON COUNTY ROAD & BRIDGE D 728	7/27/2023	024005300 GAS 13.4 GAL @ \$3.24 #153	BRIDGE/CULVERT COMMODITIE	\$43.41
2250	BOURBON COUNTY ROAD & BRIDGE D 741	7/31/2023	024005300 GAS 20.9 GAL @ \$3.31 #73	BRIDGE/CULVERT COMMODITIE	\$69.17
2250	BOURBON COUNTY ROAD & BRIDGE D 373	8/1/2023	024005300 DYED DIESEL 17 GAL @ \$3.20 #192	BRIDGE/CULVERT COMMODITIE	\$54.40
2250	BOURBON COUNTY ROAD & BRIDGE D 374	8/1/2023	024005300 CLEAR DIESEL 19.3 GAL @ \$3.46 #153	BRIDGE/CULVERT COMMODITIE	\$66.77
2250	BOURBON COUNTY ROAD & BRIDGE D 392	8/3/2023	024005300 CLEAR DIESEL 44.4 GAL @ \$3.66 #153	BRIDGE/CULVERT COMMODITIE	\$162.50
2250	BOURBON COUNTY ROAD & BRIDGE D 394	8/3/2023	024005300 CLEAR DIESEL 39 GAL @ \$3.66 #13	BRIDGE/CULVERT COMMODITIE	\$142.74
2250	BOURBON COUNTY ROAD & BRIDGE D 766	8/7/2023	024005300 GAS 16.3 GAL @ \$3.36 #73	BRIDGE/CULVERT COMMODITIE	\$54.76
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$127.62
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.63
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$88.19
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.50
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.81

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>
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Subtotal for Department: 00 : **\$1,863.41**

Total for Fund: 024 : **\$1,863.41**

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 052	COUNTY TREASURER MOT				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.16
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.07
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$112.88
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.02
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$119.54
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.55
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$62.70
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.73
Subtotal for Department: 00 :					\$522.65
Total for Fund: 052 :					\$522.65

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	
Fund: 064 EMPLOYEE BENEFIT			
Dept: 00 Non-Departmental			
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$135.88
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$755.40
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$453.70
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$453.70
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$279.82
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$241.82
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$211.88
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$203.82
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$173.88
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$135.88
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$889.78
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account \$135.88

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$173.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,779.56
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13,465.50
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9,537.92
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6,357.76
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6,357.76
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,718.64
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5,718.64
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,309.46
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,309.46
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,048.30
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,669.34
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,419.68
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78

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-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,070.44
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$879.28
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,779.56
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,769.06
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,769.06
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,518.40
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$937.34
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.52
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78

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-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,324.85
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.40
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26,204.02
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,518.40
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.64
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$105.94
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94

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>
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.44
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.92
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.04
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.40
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.52
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$105.94
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.64
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.64
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.64
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.76
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.52
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,103.16
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.71
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.02
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.46
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.07
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$88.19
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$85.34

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$69.28
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.63
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.08
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.58
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.58
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$153.19
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.82
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.70
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.29
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.02
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.07
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.07
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.63
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.96

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.84
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$365.26
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,211.59
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,863.56
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,577.24
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,424.03
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$655.01
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$517.22
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$435.83
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$432.15
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.62
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$368.89
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$133.75
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$333.04

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-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$296.22
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$239.77
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.91
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$224.80
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$182.63
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.24
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$169.74
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$85.42
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$418.64
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.90
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$116.70
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$259.30
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$187.87
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$177.07

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>
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.02
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$150.88
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$263.79
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$135.72
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.79
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.29
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.93
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.68
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.47
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.93
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$135.95
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$705.83
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$103.23
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$282.83

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,933.00
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,002.90
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$526.51
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$389.05
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,582.79
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$347.51
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$300.47
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,063.25
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$344.56
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,515.63
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$341.62
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.95
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.06
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.35

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$14.66
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$9.33
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$13.64
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$9.62
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$150.00
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$13.66
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$114.46
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$23.54
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$173.48
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$114.94
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$7.08
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$32.25
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$6.70
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021	Automatic Invoice From Payroll	\$6.84

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.12
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.94
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.27
10350	KANSAS EMPLOYMENT SECURITY FND PR-825202313176	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.24
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.40
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.50
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$75.20
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$89.30
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.50
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
#####	KC LIFE PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06

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>
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.06
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.80
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.40
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.70

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>
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.10
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.30
##### KC LIFE	PR-8252023131712	8/25/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.80
				Subtotal for Department: 00 :	\$148,511.36
				Total for Fund: 064 :	\$148,511.36

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: 108 LANDFILL			
Dept: 00 Non-Departmental			
450 ALLEN COUNTY PUBLIC WORKS 29804	8/10/2023	108005200 MSW 8/1 - 8/9/23	LANDFILL CONTRACTUAL SVCS \$5,880.03
450 ALLEN COUNTY PUBLIC WORKS 29815	8/17/2023	108005200 MSW 8/10 - 8/16/23	LANDFILL CONTRACTUAL SVCS \$5,111.96
##### AMAZON CAPITAL SERVICES 147F-J1G9-QX6R	7/17/2023	108005300 PAPER TOWELS	LANDFILL COMMODITIES \$27.77
2250 BOURBON COUNTY ROAD & BRIDGE D 119	7/3/2023	108005300 CLEAR DIESEL 58.6 GAL @ \$3.06 #130	LANDFILL COMMODITIES \$179.31
2250 BOURBON COUNTY ROAD & BRIDGE D 163	7/10/2023	108005300 CLEAR DIESEL 82.3 GAL @ \$3.09 #130	LANDFILL COMMODITIES \$254.30
2250 BOURBON COUNTY ROAD & BRIDGE D 249	7/17/2023	108005300 CLEAR DIESEL 57.3 GAL @ \$3.16 #130	LANDFILL COMMODITIES \$181.06
2250 BOURBON COUNTY ROAD & BRIDGE D 257	7/18/2023	108005300 CLEAR DIESEL 62.1 GAL @ \$3.22 #130	LANDFILL COMMODITIES \$199.96
2250 BOURBON COUNTY ROAD & BRIDGE D 296	7/24/2023	108005300 CLEAR DIESEL 38.6 GAL @ \$3.24 #153	LANDFILL COMMODITIES \$125.06
2250 BOURBON COUNTY ROAD & BRIDGE D 318	7/26/2023	108005300 CLEAR DIESEL 68.3 GAL @ \$3.42 #153	LANDFILL COMMODITIES \$233.58
2250 BOURBON COUNTY ROAD & BRIDGE D 339 CLEAR DIESEL	7/28/2023	108005300 CLEAR DIESEL 48.4 GAL @ \$3.46 #153	LANDFILL COMMODITIES \$167.46
2250 BOURBON COUNTY ROAD & BRIDGE D 359	7/31/2023	108005300 CLEAR DIESEL 57 GAL @ \$3.46 #153	LANDFILL COMMODITIES \$197.22
2250 BOURBON COUNTY ROAD & BRIDGE D 405	8/4/2023	108005300 CLEAR DIESEL 69 GAL @ \$3.66 #154	LANDFILL COMMODITIES \$252.54

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
2250	BOURBON COUNTY ROAD & BRIDGE D 406	8/4/2023	108005300 CLEAR DIESEL 51.9 GAL @ \$3.66 #154	LANDFILL COMMODITIES	\$189.95
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.58
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.50
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.34
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.82
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.24
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.15
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$167.84
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$82.23

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	
9799 JUDY'S IRON & METAL, INC. 65728	8/9/2023	108005300 PVC CAP/PVC TEE	LANDFILL COMMODITIES \$20.71
13351 METLIFE- GROUP BENEFITS PR-825202313178	8/25/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$16.10
18978 SKITCH'S INC 6985	7/27/2023	108005200 JULY PORTA POTTY RENTALS	LANDFILL CONTRACTUAL SVCS \$75.00
Subtotal for Department: 00 :			\$13,810.61
Total for Fund: 108 :			\$13,810.61

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 120 COUNTY SHERIFF/CORRECTIONAL			
Dept: 00 Non-Departmental			
550 AMERICAN FAMILY LIFE ASSURANCE PR-825202313173	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$43.89
550 AMERICAN FAMILY LIFE ASSURANCE PR-825202313173	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.81
##### Benchmark Government Solutions, LLC INV#19868	5/9/2023	120005200003 Inmate meals April 2023	SEKRCC CONTRACTUAL \$14,786.94
##### Benchmark Government Solutions, LLC INV#19900	6/5/2023	120005200003 Inmate Meals May 2023	SEKRCC CONTRACTUAL \$16,506.63
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$11.95
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$21.17
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$320.00
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$656.09
379 BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$23.10

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-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$172.92
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$63.96
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.37
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.90
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,416.02
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$701.93
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,001.27
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$76.86
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.69
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$119.92
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$141.05
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$238.82
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$357.35

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-825202313175	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2,114.42
19600 BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,798.27
##### BROOKS-JEFFREY MARKETING INC. INV#213387	8/21/2023	120005200 Web Design 47of 60	SHERIFF CONTRACTUAL \$159.75
##### BTX KS INC INV#3335073123	7/31/2023	120005200003 K.Howard X-Ray Chest/Abdomen	SEKRCC CONTRACTUAL \$156.00
##### CHCSEK Pittsburg INV:BB.2023.07	8/11/2023	120005300003 July 2023 Medical Services	SEKRCC COMMODITIES \$853.37
##### CHCSEK Pittsburg INV:BB.2023.07	8/11/2023	120005200003 July 2023 Medical Services	SEKRCC CONTRACTUAL \$5,150.00
##### CITY STATE BANK Sept.2023	9/1/2023	120005509 Tahoe Payment Sept. 2023	LEASE - PRINCIPAL \$2,518.49
##### CITY STATE BANK Sept.2023	9/1/2023	120005508 Tahoe Payment Sept. 2023	LEASE - INTEREST \$133.51
##### CONLEY SPRINKLER, INC Inv#13661	8/3/2023	120005200003 Annul Fire Sprinkler System Inspection	SEKRCC CONTRACTUAL \$764.00
##### DETECTACHEM, INC. INV12013	8/15/2023	120005300 Evidence Supplies	SHERIFF COMMODITIES \$416.80
5450 DUROSSETTE'S TIRE SERVICE Inv#079289	8/19/2023	120005200 Tires for Chase Turner's patrol car X2	SHERIFF CONTRACTUAL \$10.00
5450 DUROSSETTE'S TIRE SERVICE Inv#079289	8/19/2023	120005300 Tires for Chase Turner's patrol car X2	SHERIFF COMMODITIES \$481.66
21950 EVERGY 3609384066 8.31.2023	8/31/2023	120005200003 293 E. 20th St./ July 2023	SEKRCC CONTRACTUAL \$6,011.89
##### GFL ENVIRONMENTAL Inv#AM0001390814	8/15/2023	120005200003 Trash Sept 2023	SEKRCC CONTRACTUAL \$132.28

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10400	KANSAS GAS SERVICE 8864 8.8.2023	8/8/2023	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL	\$195.02
#####	LARRY LAWRENCE INV#175619	8/17/2023	120005200003 Clean Solid Waste Tank Aug. 2023	SEKRCC CONTRACTUAL	\$75.00
11850	LEAGUE OF KS MUNICIPALITIES Inv#7435	8/14/2023	120005200 Kansas Open Meetings/Records Act Training	SHERIFF CONTRACTUAL	\$125.00
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.50
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$370.19
13351	METLIFE- GROUP BENEFITS PR-825202313178	8/25/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.37
14330	NATIONAL SHERIFFS' ASSOCIATION Inv#276741	8/15/2023	120005200 ATTN: Membership/ Thru 10.31.2024	SHERIFF CONTRACTUAL	\$250.00
Subtotal for Department: 00 :					\$62,741.16
Total for Fund: 120 :					\$62,741.16

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
2250	BOURBON COUNTY ROAD & BRIDGE D 491	6/21/2023	200005300 GAS 24.5 GAL @ \$3.00 #56	NOXIOUS WEED COMMODITIES	\$73.50
2250	BOURBON COUNTY ROAD & BRIDGE D 598	7/7/2023	200005300 GAS 21.1 GAL @ \$2.97 #56	NOXIOUS WEED COMMODITIES	\$62.66
2250	BOURBON COUNTY ROAD & BRIDGE D 621	7/12/2023	200005300 GAS 20.5 @ \$3.01 #56	NOXIOUS WEED COMMODITIES	\$61.70
2250	BOURBON COUNTY ROAD & BRIDGE D 658	7/14/2023	200005300 GAS 28.3 GAL @ \$3.01 #56	NOXIOUS WEED COMMODITIES	\$85.18
2250	BOURBON COUNTY ROAD & BRIDGE D 730	7/27/2023	200005300 GAS 34.2 GAL @ \$3.24 #56	NOXIOUS WEED COMMODITIES	\$110.80
2250	BOURBON COUNTY ROAD & BRIDGE D 751	8/2/2023	200005300 GAS 35.4 GAL @ \$3.36 #56	NOXIOUS WEED COMMODITIES	\$118.94
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$85.34
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$82.42
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.96

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.62
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.05
Subtotal for Department: 00 :					\$889.47
Total for Fund: 200 :					\$6,194.43

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Fund: 200 NOXIOUS WEED
Dept: 30 NOXIOUS WEED

20950	VAN DIEST SUPPLY COMPANY 74629	8/18/2023	200305507 MILESTONE	Chemical Purchase	\$1,680.00
20950	VAN DIEST SUPPLY COMPANY 74628	8/18/2023	200305507 ESCORT	Chemical Purchase	\$3,624.96

Subtotal for Department: 30 :	\$5,304.96
Total for Fund: 200 :	\$6,194.43

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 17HQ-47M1-TKKM	7/27/2023	220005300 5 GAL SOAP	ROAD & BRIDGE COMMODITIES	\$58.26
#####	AMAZON CAPITAL SERVICES 1R4G-XFQ3-9JPR	8/2/2023	220005300 BATTERY ROCK QUARRY	ROAD & BRIDGE COMMODITIES	\$73.98
#####	AMAZON CAPITAL SERVICES 1MDH-QTDF-PR7T	8/7/2023	220005300 METAL STORAGE CABINET	ROAD & BRIDGE COMMODITIES	\$129.99
#####	AMAZON CAPITAL SERVICES 1DYW-HM9C-R7Y6	8/12/2023	220005300 RECEIPT BOOK/AIR FRESHENER OFFICE	ROAD & BRIDGE COMMODITIES	\$37.61
#####	AMAZON CAPITAL SERVICES 1MJ3-HN43-3MHD	8/14/2023	220005300 2 BATTERIES FOR MOWERS	ROAD & BRIDGE COMMODITIES	\$298.00
550	AMERICAN FAMILY LIFE ASSURANCE PR-825202313173	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$49.48
550	AMERICAN FAMILY LIFE ASSURANCE PR-825202313173	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.49
855	ATMOS ENERGY CORPORATION 3012427454 8/9/23	8/9/2023	220005200 GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$86.65
1400	BIG SUGAR LUMBER AND HOME CTR. 455076	8/9/2023	220005300 SCREWS/BOLTS #129	ROAD & BRIDGE COMMODITIES	\$51.98
1400	BIG SUGAR LUMBER AND HOME CTR. 455171	8/14/2023	220005300 TREATED MCQ CREDIT/TREATED MCQ/OXIDE BIT	ROAD & BRIDGE COMMODITIES	\$20.89
1400	BIG SUGAR LUMBER AND HOME CTR. 455172	8/14/2023	220005300 TREATED MCQ	ROAD & BRIDGE COMMODITIES	\$20.89
1400	BIG SUGAR LUMBER AND HOME CTR. 455171	8/14/2023	220005300 TREATED MCQ CREDIT/TREATED MCQ/OXIDE BIT	ROAD & BRIDGE COMMODITIES	\$7.50

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
1400	BIG SUGAR LUMBER AND HOME CTR. 455171	8/14/2023	220005300 TREATED MCQ CREDIT/TREATED MCQ/OXIDE BIT	ROAD & BRIDGE COMMODITIES	(\$25.64)
1400	BIG SUGAR LUMBER AND HOME CTR. 455167	8/14/2023	220005300 TREATED MCQ #146 & 152	ROAD & BRIDGE COMMODITIES	\$109.20
2250	BOURBON COUNTY ROAD & BRIDGE D 399	6/9/2023	220005300001 GAS 12.9 GAL @ \$2.96 #94	ELM CREEK COMMODITIES	\$38.18
2250	BOURBON COUNTY ROAD & BRIDGE D 400	6/9/2023	220005300001 GAS 3.6 GAL @ \$2.96 #94	ELM CREEK COMMODITIES	\$10.65
2250	BOURBON COUNTY ROAD & BRIDGE D 444	6/15/2023	220005300001 GAS 62.2 GAL @ \$3.04 #94	ELM CREEK COMMODITIES	\$189.08
2250	BOURBON COUNTY ROAD & BRIDGE D 499	6/22/2023	220005300001 GAS 15.7 GAL @ \$3.00 #94	ELM CREEK COMMODITIES	\$47.10
2250	BOURBON COUNTY ROAD & BRIDGE D 595	7/6/2023	220005300001 GAS 14.1 GAL @ \$2.97 #94	ELM CREEK COMMODITIES	\$41.87
2250	BOURBON COUNTY ROAD & BRIDGE D 702	7/20/2023	220005300001 GAS 30.8 GAL @ \$3.01 #94	ELM CREEK COMMODITIES	\$92.70
2250	BOURBON COUNTY ROAD & BRIDGE D 768	8/7/2023	220005300001 GAS 17.3 GAL @ \$3.36 #94	ELM CREEK COMMODITIES	\$58.12
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$36.37
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.87
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$73.95

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>
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,032.90
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.11
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.01
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.65
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$300.00
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,278.22
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,103.66
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$532.80
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$827.56
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$670.89

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-825202313175	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$514.99
3450 BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$91.72
3450 BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$43.50
19600 BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,212.55
447 FOLEY EQUIPMENT CO. SS210030844	8/16/2023	220005200 MACHINE/GRIND/MILL STEERING AXLE/RECONDITION STEERING AXLE #35	ROAD & BRIDGE CONTRACTUAL \$25,092.77
447 FOLEY EQUIPMENT CO. SS210030881	8/18/2023	220005200 TROUBLESHOOT AIR CONDITIONER #52	ROAD & BRIDGE CONTRACTUAL \$944.89
8400 HEARTLAND REC, INC. 168 8/9/23	8/9/2023	220005200001 ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL \$574.11
8400 HEARTLAND REC, INC. 207702 8/9/23	8/9/2023	220005200 RADIO TOWER ELECTRIC	ROAD & BRIDGE CONTRACTUAL \$48.71
##### HERITAGE TRACTOR, INC. 11978864	7/20/2023	220005300 AIR/OIL/FUEL FILTERS #M77	ROAD & BRIDGE COMMODITIES \$403.86
##### HERITAGE TRACTOR, INC. 11997038	8/5/2023	220005300 WHEEL SPEED SENSOR #M81	ROAD & BRIDGE COMMODITIES \$45.04
##### HERITAGE TRACTOR, INC. 11997782	8/7/2023	220005300 PRESSURE R #M81	ROAD & BRIDGE COMMODITIES \$183.92
9795 JUDY'S FUEL & OIL CO, LLC 33066	8/7/2023	220005300 DYED DIESEL 1312 GAL @ \$3.47 BETH QUARRY	ROAD & BRIDGE COMMODITIES \$4,552.64
9795 JUDY'S FUEL & OIL CO, LLC 33045	8/7/2023	220005300 GAS 304 GAL @ \$3.36/DYED DIESEL 320 GAL @ \$3.47/CLEAR DIESEL 662 GAL @ \$3.73 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$4,601.10

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 33068	8/7/2023	220005300001 DYED DIESEL 293 GAL @ \$3.47 ELM CREEK	ELM CREEK COMMODITIES	\$1,016.71
9795	JUDY'S FUEL & OIL CO, LLC 33080	8/10/2023	220005300 GAS 378 GAL @ \$3.37/DYED DIESEL 200 GAL @ \$3.59/CLEAR DIESEL 400 GAL @ \$3.85 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$3,531.86
9795	JUDY'S FUEL & OIL CO, LLC 33122	8/14/2023	220005300 DYED DIESEL 228 GAL @ \$3.59 UNIONTOWN GRADER TANK	ROAD & BRIDGE COMMODITIES	\$818.52
9795	JUDY'S FUEL & OIL CO, LLC 33101	8/14/2023	220005300 DYED DIESEL 465 GAL @ \$3.59 SHEPARDS QUARRY	ROAD & BRIDGE COMMODITIES	\$1,669.35
9795	JUDY'S FUEL & OIL CO, LLC 33125	8/15/2023	220005300 GAS 281 GAL @ \$3.37/DYED DIESEL 501 GAL @ \$3.59/CLEAR DIESEL 500 GAL @ \$3.85 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,670.56
9900	K & K AUTO PARTS INC. 29538	7/13/2023	220005300 MALE TIP	ROAD & BRIDGE COMMODITIES	\$10.35
9900	K & K AUTO PARTS INC. 30300	8/9/2023	220005300 HOSE FITTING/HOSE #M85	ROAD & BRIDGE COMMODITIES	\$63.03
9900	K & K AUTO PARTS INC. 30393	8/11/2023	220005300 HOSE/HOSE FITTING #M81	ROAD & BRIDGE COMMODITIES	\$47.71
9900	K & K AUTO PARTS INC. 30448	8/15/2023	220005300 WIRE HOSE/HOSE FITTING	ROAD & BRIDGE COMMODITIES	\$50.60
#####	LANDMARK NATIONAL BANK 9-1-2023 PAYMENT	8/25/2023	220005509 #202 JOHN DEERE PAYMENT	LEASE - PRINCIPAL	\$1,979.26
#####	LANDMARK NATIONAL BANK 9-1-2023 PAYMENT	8/25/2023	220005508 #202 JOHN DEERE PAYMENT	LEASE - INTEREST	\$19.68
#####	LAWSON PRODUCTS 9310856410	8/20/2023	220005300 HEX NUT/HEX CAP	ROAD & BRIDGE COMMODITIES	\$87.06
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.84

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-825202313172	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$95.16
12100 LOCKWOOD MOTOR SUPPLY, INC. 396748	8/7/2023	220005300 MINI BULB #153	ROAD & BRIDGE COMMODITIES \$6.90
12100 LOCKWOOD MOTOR SUPPLY, INC. 396904	8/9/2023	220005300 STEEL MIRROR #146	ROAD & BRIDGE COMMODITIES \$57.08
12100 LOCKWOOD MOTOR SUPPLY, INC. 396918	8/9/2023	220005300 AIR FILTER #146	ROAD & BRIDGE COMMODITIES \$25.26
12100 LOCKWOOD MOTOR SUPPLY, INC. 397182	8/14/2023	220005300 AIR FILTER/RUBBER FLAP #146	ROAD & BRIDGE COMMODITIES \$72.82
12100 LOCKWOOD MOTOR SUPPLY, INC. 397195	8/14/2023	220005300 DRILL	ROAD & BRIDGE COMMODITIES \$41.49
12100 LOCKWOOD MOTOR SUPPLY, INC. 397327	8/15/2023	220005300 BULK HOSE	ROAD & BRIDGE COMMODITIES \$164.06
12100 LOCKWOOD MOTOR SUPPLY, INC. 397286	8/15/2023	220005300 HOSE CLAMP	ROAD & BRIDGE COMMODITIES \$32.50
12100 LOCKWOOD MOTOR SUPPLY, INC. 397283	8/15/2023	220005300 BATTERIES	ROAD & BRIDGE COMMODITIES \$375.54
12100 LOCKWOOD MOTOR SUPPLY, INC. 397484	8/18/2023	220005300 HOSE CLAMP	ROAD & BRIDGE COMMODITIES \$15.00
12610 MAYCO ACE HARDWARE 198204	8/9/2023	220005300 DRILL BITS	ROAD & BRIDGE COMMODITIES \$38.97
12610 MAYCO ACE HARDWARE 198176	8/9/2023	220005300 CARR SCREWS #129	ROAD & BRIDGE COMMODITIES \$104.96
13351 METLIFE- GROUP BENEFITS PR-825202313178	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$12.10
14100 MUNICIPAL INDUSTRIAL SUPPLY CO 3304	8/9/2023	220005300 MOWER BLADES	ROAD & BRIDGE COMMODITIES \$789.78

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 0198-268121	8/7/2023	220005300 BATTERY ROCK QUARRY LOADER	ROAD & BRIDGE COMMODITIES \$362.88
15000 O'REILLY AUTO PARTS 0198-268065	8/7/2023	220005300 OIL FILTER #77	ROAD & BRIDGE COMMODITIES \$8.14
15000 O'REILLY AUTO PARTS 0198-268078	8/7/2023	220005300 TAPE #3	ROAD & BRIDGE COMMODITIES \$1.69
15000 O'REILLY AUTO PARTS 0198-268137	8/7/2023	220005300 FUEL CAP #102	ROAD & BRIDGE COMMODITIES \$10.33
15000 O'REILLY AUTO PARTS 0198-268138	8/7/2023	220005300 FUEL CAP #3	ROAD & BRIDGE COMMODITIES \$1.88
15000 O'REILLY AUTO PARTS 0198-268441	8/9/2023	220005300 TRANSMISSION FLUID #146	ROAD & BRIDGE COMMODITIES \$115.98
15000 O'REILLY AUTO PARTS 0198-268437	8/9/2023	220005300 IMPACT ADAPT #M191	ROAD & BRIDGE COMMODITIES \$23.98
15000 O'REILLY AUTO PARTS 0198-268348	8/9/2023	220005300 FUEL CAP #102	ROAD & BRIDGE COMMODITIES \$16.91
15000 O'REILLY AUTO PARTS 0198-268390	8/9/2023	220005300 BRAKE CLEANER/SOCKET	ROAD & BRIDGE COMMODITIES \$60.87
15000 O'REILLY AUTO PARTS 0198-268347	8/9/2023	220005300 CABIN FILTER #145	ROAD & BRIDGE COMMODITIES \$37.20
15000 O'REILLY AUTO PARTS 0198-268518	8/10/2023	220005300 5 GAL TRACTOR FLUID #9	ROAD & BRIDGE COMMODITIES \$149.98
15000 O'REILLY AUTO PARTS 0198-269153	8/14/2023	220005300 BATTERY CORE CHARGE	ROAD & BRIDGE COMMODITIES \$487.71
15000 O'REILLY AUTO PARTS 0198-269312	8/15/2023	220005300 BATTERY/CORE CHARGE #3	ROAD & BRIDGE COMMODITIES \$157.62
15000 O'REILLY AUTO PARTS 0198-269322	8/15/2023	220005300 TERMINAL CLEANER	ROAD & BRIDGE COMMODITIES \$6.49

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 0198-269308	8/15/2023	220005300 BATTERY TERMINAL/BATTERY CLEANER #3	ROAD & BRIDGE COMMODITIES \$15.83
15000 O'REILLY AUTO PARTS 0198-269279	8/15/2023	220005300 STARTER/CORE CHARGE #3	ROAD & BRIDGE COMMODITIES \$174.13
15000 O'REILLY AUTO PARTS 0198-269497	8/17/2023	220005300 RUST PENETRANT	ROAD & BRIDGE COMMODITIES \$95.88
15650 PEBSCO-NRS PR-825202313179	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
4500 POMP'S TIRE SERVICE, INC 1220032916	6/2/2023	220005200 REPAIR/O-RING #202	ROAD & BRIDGE CONTRACTUAL \$766.24
4500 POMP'S TIRE SERVICE, INC 1220033959	8/15/2023	220005200 REPAIR/O-RING #53	ROAD & BRIDGE CONTRACTUAL \$533.13
4500 POMP'S TIRE SERVICE, INC 1220034028	8/22/2023	220005200 FLAT REPAIR/NEW TIRES #M191	ROAD & BRIDGE CONTRACTUAL \$2,667.56
##### PRAIRIELAND PARTNERS, INC. 1000744548	6/29/2023	220005300 LONG PADDLE KIT/SHORT PADDLE #M81	ROAD & BRIDGE COMMODITIES \$791.58
##### PREMIER TRUCK GROUP 813049058	8/16/2023	220005300 HUB SERVICE/ASSY PRESSURE TEST	ROAD & BRIDGE COMMODITIES \$597.89
16900 R & R EQUIPMENT COMPANY 01-160110	6/26/2023	220005300 COMPRESSOR #M85	ROAD & BRIDGE COMMODITIES \$599.59
16900 R & R EQUIPMENT COMPANY 01-164378	8/17/2023	220005300 O-RINGS	ROAD & BRIDGE COMMODITIES \$20.22
17750 SBG-VAA PR-8252023131710	8/25/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$45.00
18978 SKITCH'S INC 6985	7/27/2023	220005200 JULY PORTA POTTY RENTALS	ROAD & BRIDGE CONTRACTUAL \$75.00
18978 SKITCH'S INC 6985	7/27/2023	220005200 JULY PORTA POTTY RENTALS	ROAD & BRIDGE CONTRACTUAL \$75.00

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>
18978 SKITCH'S INC	6985	7/27/2023	220005200001 JULY PORTA POTTY RENTALS	ELM CREEK CONTRACTUAL	\$150.00
18978 SKITCH'S INC	6985	7/27/2023	220005200 JULY PORTA POTTY RENTALS	ROAD & BRIDGE CONTRACTUAL	\$170.00
18978 SKITCH'S INC	6985	7/27/2023	220005200 JULY PORTA POTTY RENTALS	ROAD & BRIDGE CONTRACTUAL	\$75.00
Subtotal for Department: 00 :					\$72,116.36
Total for Fund: 220 :					\$72,116.36

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 222	ROAD & BRIDGE SALES T				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 1X1N-GWPX-9FJW	8/2/2023	222005300 DIXON & COUPLING VALVE #139	R&B SALES TAX COMMODITIES	\$35.35
#####	AMAZON CAPITAL SERVICES 1LQ7-1HFN-4MRV	8/3/2023	222005300 FLUID LEVEL GUAGE W/THERMOMETER ASPHALT TRUCKS	R&B SALES TAX COMMODITIES	\$86.92
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.95
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.54
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$190.40
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$386.02
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.90
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.47
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$296.22
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$118.45
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$69.28
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.90
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$334.98
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$127.69
447	FOLEY EQUIPMENT CO. SC310001537	8/9/2023	222005200 LABOR DIFFERENTIAL	R&B SALES TAX CONTRACTUAL	(\$91.95)
8400	HEARTLAND REC, INC. 1246 8/9/23	8/9/2023	222005200 ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL	\$1,888.33
9795	JUDY'S FUEL & OIL CO, LLC 33065	8/3/2023	222005300 DYED DIESEL 1020 GAL @ \$3.40 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$3,468.00
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.53
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.90
12610	MAYCO ACE HARDWARE 198588	8/14/2023	222005300 NUTS/BOLTS/NAILS #M81	R&B SALES TAX COMMODITIES	\$14.84
12610	MAYCO ACE HARDWARE 198815	8/16/2023	222005300 NUTS/BOLTS/NAILS	R&B SALES TAX COMMODITIES	\$13.76

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
14100	MUNICIPAL INDUSTRIAL SUPPLY CO 3304	8/9/2023	222005300 MOWER BLADES	R&B SALES TAX COMMODITIES	\$789.78
15000	O'REILLY AUTO PARTS 0198-268517	8/10/2023	222005300 HOSE CLAMP #133	R&B SALES TAX COMMODITIES	\$8.52
18978	SKITCH'S INC 6985	7/27/2023	222005200 JULY PORTA POTTY RENTALS	R&B SALES TAX CONTRACTUAL	\$75.00
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV202847	5/31/2023	222005200 PG64-22 24.27 TONS @ \$619.00/TON	R&B SALES TAX CONTRACTUAL	\$15,023.13
Subtotal for Department: 00 :					\$23,096.37
Total for Fund: 222 :					\$23,096.37

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
2250	BOURBON COUNTY ROAD & BRIDGE D 657	7/14/2023	240005300 GAS 22.1 GAL @ \$3.01 #37	SPECIAL BRIDGE COMMODITIES	\$66.52
2250	BOURBON COUNTY ROAD & BRIDGE D 710	7/24/2023	240005300 GAS 14.4 GAL @ \$3.01 #6	SPECIAL BRIDGE COMMODITIES	\$43.34
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.58
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.96
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.60
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.78
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.71
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$182.63
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$187.10
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.50

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$179.95
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$117.36
8619	HENRY KRAFT, INC. 442918	8/16/2023	240005300 HAND CLEANER/PAPER TOWELS	SPECIAL BRIDGE COMMODITIES	\$129.03
10375	KANSAS PAYMENT CENTER PR-825202313177	8/25/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$480.00
#####	KS STATEBANK 59617-9-2023	7/13/2023	240005509 2021 SANY MINI EXCAVATOR PAYMENT	LEASE - PRINCIPAL	\$1,651.17
Subtotal for Department: 00 :					\$3,150.23
Total for Fund: 240 :					\$3,150.23

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 247 Sheriff's Trust-Forfeiture Dept: 00 Non-Departmental					
13800 MILLER FEED & OIL	Inv#151552	8/16/2023	247005325 Dog Food/ K9's	K9 UNIT EXPENSES	\$311.92
Subtotal for Department: 00 :					\$311.92
Total for Fund: 247 :					\$311.92

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 248	SPECIAL ROAD MACHINER				
Dept: 00	Non-Departmental				
2010 BOURBON COUNTY CLERK			248005400	CAPITAL OUTLAY	\$30.00
	230822-67501	8/25/2023	PURPLE WAVE WIRE FEE		
##### PURPLE WAVE, INC.			248005400	CAPITAL OUTLAY	\$3,960.00
	230822-67501	8/22/2023	EQUIPMENT TRAILER		
Subtotal for Department: 00 :					\$3,990.00
Total for Fund: 248 :					\$3,990.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
#####	BATY OTTO CORONADO SCHEER 23-0974BB Covington	8/11/2023	257005200 23-0974BB Covington Forfeiture	CONTRACTUAL SERVICES	\$90.00
#####	PEARSON SR, ARTHUR D 4352	7/26/2023	257005200 23-0974BB Covington Forfeiture TOW	CONTRACTUAL SERVICES	\$109.00
Subtotal for Department: 00 :					\$199.00
Total for Fund: 257 :					\$199.00

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>
Fund: 370	BOND SALES TAX - COUNT				
Dept: 00	Non-Departmental				
##### LANDMARK NATIONAL BANK			370005509	LEASE - PRINCIPAL	\$3,099.04
Sept.2023 Equipment	9/1/2023		Equipment Payment Sept 2023		
##### LANDMARK NATIONAL BANK			370005508	LEASE - INTEREST	\$332.10
Sept.2023 Equipment	9/1/2023		Equipment Payment Sept 2023		
##### UNION STATE BANK			370005508	LEASE - INTEREST	\$706.35
Sept. 2023	9/5/2023		Sept. 2023 Durango Payment		
##### UNION STATE BANK			370005509	LEASE - PRINCIPAL	\$2,483.44
Sept. 2023	9/5/2023		Sept. 2023 Durango Payment		
Subtotal for Department: 00 :					\$6,620.93
Total for Fund: 370 :					\$6,620.93

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: 375	AMBULANCE SERVICE				
Dept: 00	Non-Departmental				
550	AMERICAN FAMILY LIFE ASSURANCE PR-825202313173	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$63.73
550	AMERICAN FAMILY LIFE ASSURANCE PR-825202313173	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$112.98
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.99
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.34
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.72
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.99
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.98
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.17
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.17
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.00
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$29.80
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.57
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.78
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.90
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.05
379	BOURBON COUNTY TREASURER PR-825202313171	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.91
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,745.90
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,863.56
3400	BOURBON COUNTY-IRS PR-825202313174	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$435.83
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.30
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,756.01
3450	BOURBON COUNTY-KPERS PR-825202313175	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.59
19600	BOURBON COUNTY-STATE W/HOLDING PR-8252023131711	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,331.74
469	LIBERTY NATIONAL LIFE INS CO. PR-825202313172	8/25/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.71

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Subtotal for Department: 00 :	\$9,238.72
Total for Fund: 375 :	\$17,038.95

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 375	AMBULANCE SERVICE				
Dept: 24	AMBULANCE SERVICE				
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$608.56
85052217	8/9/2023		COT SHEET/ SURE FIT/ IV CATHETER/ ECG ELECTRODE/ SYRINGE AND NEEDLE		
##### BOUND TREE MEDICAL, LLC.			375245307	MEDICAL SUPPLIES	\$151.17
85058160	8/15/2023		3M TAPE, SURGICAL, TRANSPORE, ADHESIVE, NIBP CUFF, ADULT REUSABLE		
2250 BOURBON COUNTY ROAD & BRIDGE D			375245326	DIESEL FUEL	\$192.77
144241	8/18/2023		DIESEL EMS #3		
2250 BOURBON COUNTY ROAD & BRIDGE D			375245317	FUEL	\$3,214.48
144239	8/18/2023		GASOLINE EMS #2,4,5,6		
2250 BOURBON COUNTY ROAD & BRIDGE D			375245326	DIESEL FUEL	\$635.95
144242	8/22/2023		DIESEL EMS 3		
2250 BOURBON COUNTY ROAD & BRIDGE D			375245317	FUEL	\$1,121.80
144240	8/22/2023		GASOLINE EMS# 1,4,5,6		
3475 CITY OF FORT SCOTT			375245200	AMBULANCE SERVICES CONTR	\$1,500.00
INV00689	8/17/2023		FORT SCOTT FIRE DEPARTMENT CONTRACTED EMS RUNS		
10400 KANSAS GAS SERVICE			375245209	GAS-UTILITIES	\$47.27
4764 8.17.23	8/17/2023		405 WOODLAND HILLS RD #AMBUL		
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$90.00
388163	8/17/2023		OXYGEN		
##### MORRIS & DICKSON CO. LLC			375245240	MEDICATION	\$34.52
9684989	6/12/2023		FENTANYL VL FLIP TOP		
15000 O'REILLY AUTO PARTS			375245214	VEHICLE MAINTENANCE	\$73.26
0198-268392	8/9/2023		5QT MOTOR OIL, 1QT MOTOR OIL, OIL FILTER		

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 0198-268689	8/11/2023	375245214 OIL FILTER, 1QT MOTOR OIL	VEHICLE MAINTENANCE \$14.78
##### STRYKER SALES, LLC 9204453910	8/10/2023	375245307 LARYNGOSCOPE, BATTERY, MCGRATH 3.6V GRAY	MEDICAL SUPPLIES \$115.67
Subtotal for Department: 24 :			\$7,800.23
Total for Fund: 375 :			\$17,038.95

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 Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$37,851.60
016	APPRAISERS	\$3,468.69
024	BRIDGE & CULVERT	\$1,863.41
052	COUNTY TREASURER MO	\$522.65
064	EMPLOYEE BENEFIT	\$148,511.36
108	LANDFILL	\$13,810.61
120	COUNTY SHERIFF/CORRE	\$62,741.16
200	NOXIOUS WEED	\$6,194.43
220	ROAD AND BRIDGE	\$72,116.36
222	ROAD & BRIDGE SALES T	\$23,096.37
240	SPECIAL BRIDGE	\$3,150.23
247	Sheriff's Trust-Forfeiture	\$311.92
248	SPECIAL ROAD MACHINE	\$3,990.00
257	SHRF TRUST FORFEITURE	\$199.00
370	BOND SALES TAX - COUN	\$6,620.93
375	AMBULANCE SERVICE	\$17,038.95
	Total:	\$401,487.67