

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 9/8/2023  
Invoice Date =

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

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 00 Non-Departmental</b>			
550 AMERICAN FAMILY LIFE ASSURANCE PR-98202314413	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$23.40
550 AMERICAN FAMILY LIFE ASSURANCE PR-98202314413	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.45
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$231.13
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1.40
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$90.00
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$180.00
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$80.00
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$40.00
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$36.92
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$198.15

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.98
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.70
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$381.66
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.84
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.08
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.56
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.31
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.72
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$387.54
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,333.61
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,126.86
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$438.36
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.77

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$370.99
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$795.74
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$74.48
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$191.18
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$162.55
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.80
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$516.73
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$219.23
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-982023144110</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,156.51
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-982023144110</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$198.58
6700	FORT SCOTT TRIBUNE <b>2008087</b>	8/31/2023	001009810 TAX SALE AND BUDGET	TAX SALE EXPENSES	\$3,060.00
469	LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.24
469	LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.27
469	LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.55

**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. <b>PR-98202314412</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$54.37
469	LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$139.13
#####	MASA <b>PR-982023144211</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.00
#####	MASA <b>PR-982023144211</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
17750	SBG-VAA <b>PR-98202314419</b>	9/8/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
<b>Subtotal for Department: 00 :</b>					<b>\$15,045.79</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 02 COUNTY CLERK</b>					
2710	CAMPBELL PRINTING SOLUTIONS 2671	8/23/2023	001025200 BLANK CHECK STOCK	CLERK CONTRACTUAL SVCS	\$283.29
14010	GALEN C BIGELOW, JR. 56772	8/22/2023	001025200 MONTHLY CONTRACT BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$86.21
<b>Subtotal for Department: 02 :</b>					<b>\$369.50</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 03 COUNTY TREASURER</b>					
14010 GALEN C BIGELOW, JR. 56772		8/22/2023	001035200 MONTHLY CONTRACT BLACK/COLOR COPIES	TREASURER CONTRACTUAL SV	\$43.22
<b>Subtotal for Department: 03 :</b>					<b>\$43.22</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 04 COUNTY ATTORNEY</b>					
6700	FORT SCOTT TRIBUNE 8.15.23	8/15/2023	001045200	ATTORNEY CONTRACTUAL SVC PUBLICATION 23JC1 FOR 8/23&8/30- 23JC22 FOR 08/23 & 08/30	\$527.00
14010	GALEN C BIGELOW, JR. 56772	8/22/2023	001045200	ATTORNEY CONTRACTUAL SVC MONTHLY CONTRACT BLACK/COLOR COPIES	\$16.12
417	HOOD, JUDY 9.1.23	8/21/2023	001045200	ATTORNEY CONTRACTUAL SVC MILEAGE 286 MILES @.575	\$164.00
#####	KARPEL SOLUTIONS 63510	8/23/2023	001045200	ATTORNEY CONTRACTUAL SVC PBK ANNUAL MAINTENCE/ HOSTING/E-DISCOVERY	\$4,600.00
#####	TEXAS DEPARTMENT OF PUBLIC SAFETY 9.1.23	9/1/2023	001045200	ATTORNEY CONTRACTUAL SVC DMV RECORDS	\$10.00
#####	VERIZON WIRELESS 9942240050	8/17/2023	001045200	ATTORNEY CONTRACTUAL SVC BILL SUMMARY JULY18-AUG17 ACCT#00004	\$82.70
<b>Subtotal for Department: 04 :</b>					<b>\$5,399.82</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b> <b>Dept: 05 COUNTY REGISTER OF DEEDS</b>					
14010 GALEN C BIGELOW, JR. 56772		8/22/2023	001055200 MONTHLY CONTRACT BLACK/COLOR COPIES	REGISTER OF DEEDS CONT SVC	\$13.67
<b>Subtotal for Department: 05 :</b>					<b>\$13.67</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>



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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b> <b>Dept: 06 COUNTY SHERIFF/CORRECTIONA</b>					
14010 GALEN C BIGELOW, JR. 56772		8/22/2023	001065200 MONTHLY CONTRACT BLACK/COLOR COPIES	SHERIFF CONTRACTUAL SVCS	\$87.19
<b>Subtotal for Department: 06 :</b>					<b>\$87.19</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

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

**Bourbon County**

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
<b>Fund: 001 GENERAL FUND</b>			
<b>Dept: 07 COURTHOUSE GENERAL</b>			
1400 BIG SUGAR LUMBER AND HOME CTR. 455613	9/6/2023	001075300 CARB/ SPARK PLUG/ STIHL LABOR	\$97.95
3100 CINTAS CORPORATION LOC. 459 4165607899	8/24/2023	001075200 XTRAC MAT ONYX, AIR SVC, AIR RFL CITRUS	\$604.24
256 COMPLIANCEONE 305837	7/7/2023	001075200 MONTHLY CHARGE: 4.40/PERSON FOR 111 PEOPLE 06/01/2023	\$1,044.90
5450 DUROSSETTE'S TIRE SERVICE 079377	8/30/2023	001075300 REPAIR	\$10.00
21950 EVERGY 1217143248 8.28.23	8/28/2023	001075200 STREET LIGHTS	\$29.05
6700 FORT SCOTT TRIBUNE 2008087	8/31/2023	001075200 TAX SALE AND BUDGET	\$408.00
14010 GALEN C BIGELOW, JR. 56772	8/22/2023	001075200 MONTHLY CONTRACT BLACK/COLOR COPIES	\$113.16
9900 K & K AUTO PARTS INC. 31023	9/1/2023	001075300 CMR5H	\$7.98
10400 KANSAS GAS SERVICE 0764 9.1.23	9/1/2023	001075200 210 S NATIONAL AVE	\$101.55
##### KONE CARE 9.6.23	9/6/2023	001075200 HYDRAULIC OIL LINE REPLACEMENT	\$6,436.00
##### LINN'S SANITATION SERVICE SEPTEMBER 2023 (2)	9/1/2023	001075200 SEPTEMBER 2023 SERVICES	\$201.50
12100 LOCKWOOD MOTOR SUPPLY, INC. 5201-398067	8/28/2023	001075300 FS DEX VI ATF, PRIME GUARD-20 WWF	\$27.77

**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>
15150 OSBORN PAPER COMPANY	29677	8/24/2023	001075300 PULL TOWEL, DISINFECTING ALL PURPOSE CLEANER, TISSUE, BOWL CLEANER	GENERAL COMMODITIES	\$242.56
<b>Subtotal for Department: 07 :</b>					<b>\$9,324.66</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>	
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>		
<b>Fund: 001 GENERAL FUND</b>				
<b>Dept: 10 DISTRICT COURT</b>				
275	ADVANTAGE COMPUTER ENTERPRISES	001105200	DISTRICT COURT CONTRACTUA	\$936.00
	97078	8/29/2023	DBS ANNUAL SOFTWARE ASSURANCE CONTRACT	
#####	BASELEY LAW OFFICE LLC	001105200	DISTRICT COURT CONTRACTUA	\$3,800.00
	8.31.23 SEPT FEES	8/31/2023	SEPTEMBER ATTORNEY FEES	
#####	BLOOMFIELD, BRANDI	001105200	DISTRICT COURT CONTRACTUA	\$311.78
	8.30.23	8/30/2023	476 MILES @ .655 A MILE	
8100	GREGORY, GILBERT E	001105200	DISTRICT COURT CONTRACTUA	\$4,400.00
	8.31.23 SEPT FEES	8/31/2023	SEPTEMBER ATTORNEY FEES	
#####	KADCCA	001105200	DISTRICT COURT CONTRACTUA	\$200.00
	8.31.23	8/31/2023	KADCCA FALL CONFERENCE	
#####	SHARP, MICHELLE	001105200	DISTRICT COURT CONTRACTUA	\$83.84
	8.31.23	8/31/2023	128 MILES @ .655	
#####	THE BOLTON LAW FIRM, LLC	001105200	DISTRICT COURT CONTRACTUA	\$1,700.00
	8.31.23 SEPT FEES	8/31/2023	SEPTEMBER ATTORNEY FEES	
#####	THE MAZUREK LAW OFFICE, LLC	001105200	DISTRICT COURT CONTRACTUA	\$5,087.10
	19125	8/21/2023	PHONE CALL/ PREPARE REQUEST FOR TRANSCRIPT/ REVIEW CASE FILES	
#####	THE MAZUREK LAW OFFICE, LLC	001105200	DISTRICT COURT CONTRACTUA	\$156.00
	19127	8/21/2023	REVIEW CASE FILE/ NO-GO ADJUDICATION HEARING	
#####	THE MAZUREK LAW OFFICE, LLC	001105200	DISTRICT COURT CONTRACTUA	\$48.00
	19126	8/21/2023	DISPOSITION HEARING	
#####	TRANSLATIONPERFECT.COM	001105200	DISTRICT COURT CONTRACTUA	\$180.00
	10770	8/18/2023	STANDARD INTERPRETATION	
#####	TRANSLATIONPERFECT.COM	001105200	DISTRICT COURT CONTRACTUA	\$294.40
	10803	8/25/2023	STANDARD INTERPRETATION/MILEAGE	

**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 :** **\$17,197.12**

**Total for Fund: 001 :** **\$70,795.13**

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 11 EMERGENCY PREPAREDNESS</b>					
21950	EVERGY		001115200	EM. PREP. CONTRACTUALSVCS	\$60.93
	5277483188 8.25.23	8/25/2023	1131 250TH ST TWR		
14010	GALEN C BIGELOW, JR.		001115200	EM. PREP. CONTRACTUALSVCS	\$255.90
	56772	8/22/2023	MONTHLY CONTRACT BLACK/COLOR COPIES		
<b>Subtotal for Department: 11 :</b>					<b>\$316.83</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b> <b>Dept: 15 IT</b>					
17200 RTS MICROSYSTEMS	M31011868	8/8/2023	001155200 MAPLINK FOR GIS PUB/SAFETY, SERVICE CONTRACT	I/T CONTRACTUAL SVCS	\$3,336.00
<b>Subtotal for Department: 15 :</b>					<b>\$3,336.00</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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**Fund: 001 GENERAL FUND**  
**Dept: 27 ECONOMIC DEVELOPMENT**

##### BOURBON COUNTY REDI INC.	SEPTEMBER 2023	8/28/2023	001275500 MONTHLY APPROPRIATION	ECONOMIC DEVELOPMENT APP	\$10,833.33
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**Subtotal for Department: 27 : \$10,833.33**

**Total for Fund: 001 : \$70,795.13**



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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 33 SERVICES FOR ELDERLY</b>					
18400	MEALS ON WHEELS SEPTEMBER 2023	8/28/2023	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$3,800.00
<b>Subtotal for Department: 33 :</b>					<b>\$3,800.00</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001</b>	<b>GENERAL FUND</b>				
<b>Dept: 39</b>	<b>FINANCE</b>				
6700 FORT SCOTT TRIBUNE	FSCD00151635	8/31/2023	001395200 BUDGET	FINANCE CONTRACTUAL	\$153.00
				<b>Subtotal for Department: 39 :</b>	<b>\$153.00</b>
				<b>Total for Fund: 001 :</b>	<b>\$70,795.13</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 001 GENERAL FUND</b>					
<b>Dept: 99 COUNTY MISCELLANEOUS</b>					
12950 MEEKS, JUSTIN	SEPTEMBER 2023	8/28/2023	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
<b>Subtotal for Department: 99 :</b>					<b>\$4,875.00</b>
<b>Total for Fund: 001 :</b>					<b>\$70,795.13</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 016	<b>APPRAISERS</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
440	ALIGNMENT SERVICES 32245	8/31/2023	016005300 ALIGNMENT	APPRAISER COMMODITIES	\$69.95
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.17
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$182.90
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.42
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.35
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.31
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.10

**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 <b>PR-98202314411</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.00
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$430.49
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$424.50
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.68
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$372.00
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.18
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-982023144110</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$238.88
#####	CULLIGAN OF JOPLIN <b>693137</b>	8/31/2023	016005200 COOLER RENTAL	APPRAISER CONTRACTUAL SVC	\$12.95
14010	GALEN C BIGELOW, JR. <b>56772</b>	8/22/2023	016005200 MONTHLY CONTRACT BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVC	\$9.96
469	LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$95.19
469	LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.13
#####	MASA <b>PR-982023144211</b>	9/8/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.00
18	PRICE DIGESTS <b>PD117864</b>	8/29/2023	016005300 COMM VEHICLE PACKAGE, ABOS & POWERSPORT BLUE BOOK	APPRAISER COMMODITIES	\$824.85

**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>
##### VERIZON WIRELESS	9942240055	8/17/2023	016005200 PHONE BILL FOR SEPTIC ACCT#00010	APPRAISER CONTRACTUAL SVC	\$64.21

**Subtotal for Department: 00 :** **\$3,357.92**

**Total for Fund: 016 :** **\$3,357.92**

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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund: 024</b>	<b>BRIDGE &amp; CULVERT</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
##### BO'S 1 STOP INC.			024005300	BRIDGE/CULVERT COMMODITIE	\$18,860.00
	447	8/7/2023	15" & 12" STORM		
379 BOURBON COUNTY TREASURER			024000021	Payroll Clearing Account	\$20.00
	PR-98202314411	9/8/2023	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			024000021	Payroll Clearing Account	\$88.19
	PR-98202314414	9/8/2023	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			024000021	Payroll Clearing Account	\$20.63
	PR-98202314414	9/8/2023	Automatic Invoice From Payroll		
3400 BOURBON COUNTY-IRS			024000021	Payroll Clearing Account	\$127.62
	PR-98202314414	9/8/2023	Automatic Invoice From Payroll		
3450 BOURBON COUNTY-KPERS			024000021	Payroll Clearing Account	\$86.50
	PR-98202314415	9/8/2023	Automatic Invoice From Payroll		
19600 BOURBON COUNTY-STATE W/HOLDING			024000021	Payroll Clearing Account	\$55.81
	PR-982023144110	9/8/2023	Automatic Invoice From Payroll		
21950 EVERGY			024005200	BRIDGE/CULVERT CONT. SVCS	\$209.76
	7853573428 8/22/23	8/22/2023	ELECTRIC AT SHOP		
<b>Subtotal for Department: 00 :</b>					<b>\$19,468.51</b>
<b>Total for Fund: 024 :</b>					<b>\$19,468.51</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 026</b>	<b>COMP EQUIP RESERVE FU</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
##### LAKELAND OFFICE SYSTEM			026005400	COMPUTER EQ RESERVE C.OUT	\$4,000.00
	<b>IN517223</b>	8/29/2023	PRINTERS		
17200 RTS MICROSYSTEMS			026005400	COMPUTER EQ RESERVE C.OUT	\$9,268.00
	<b>M31011880</b>	9/6/2023	SM DUAL XEON 128G 20TB		
<b>Subtotal for Department: 00 :</b>					<b>\$13,268.00</b>
<b>Total for Fund: 026 :</b>					<b>\$13,268.00</b>



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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund: 052</b>	<b>COUNTY TREASURER MOT</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.18
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$110.15
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.73
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$118.58
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$118.98
19600	BOURBON COUNTY-STATE W/HOLDING PR-982023144110	9/8/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$61.46
6700	FORT SCOTT TRIBUNE 9.8.23	9/8/2023	052005200 1 YEAR RENEWAL ONLINE ACCESS	CONTRACTUAL SERVICES	\$61.00
#####	LAKELAND OFFICE SYSTEM IN517243	8/29/2023	052005301 PRINTER SUPPLIES-SEPT	COPIER SUPPLIES	\$170.00
469	LIBERTY NATIONAL LIFE INS CO. PR-98202314412	9/8/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.73
#####	MASA PR-982023144211	9/8/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
				<b>Subtotal for Department: 00 :</b>	<b>\$740.81</b>
				<b>Total for Fund: 052 :</b>	<b>\$740.81</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### KARPEL SOLUTIONS	58744	9/30/2022	060005200 PBK TRAINING EXPENSES	ATTY DIVERSION FEE CONTRAC	\$1,609.71
<b>Subtotal for Department: 00 :</b>					<b>\$1,609.71</b>
<b>Total for Fund: 060 :</b>					<b>\$1,609.71</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund: 064</b>	<b>EMPLOYEE BENEFIT</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$150.76
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$69.14
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$85.34
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$88.19
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.68
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.94
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$133.75
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.58
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$158.11
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.24
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$171.67
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$224.80

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$118.58
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.63
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.58
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.89
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.15
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.82
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$36.98
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.29
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$29.39
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$27.73
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.07
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.63
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.96
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.66

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$226.12
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.48
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,805.44
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$111.46
3400	BOURBON COUNTY-IRS <b>PR-98202315571</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.49
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,860.40
3400	BOURBON COUNTY-IRS <b>PR-98202315571</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.47
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,353.92
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,336.33
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$644.61
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$493.58
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$295.64
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$237.24
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$430.49

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$422.25
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$316.65
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$312.53
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$435.07
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$286.21
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,110.59
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$344.56
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$300.47
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$263.79
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$263.51
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$245.59
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$204.63
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$186.99
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.02

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$347.83
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$192.54
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$386.52
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$526.51
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$705.94
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$993.69
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,797.36
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,050.89
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$150.88
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,701.23
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.93
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,997.68
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,438.82
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$135.72



# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$117.05
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.29
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$113.15
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.93
3450	BOURBON COUNTY-KPERS PR-98202315572	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$61.58
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$135.95
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.68
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.88
10350	KANSAS EMPLOYMENT SECURITY FND PR-98202314416	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$165.13
10350	KANSAS EMPLOYMENT SECURITY FND PR-98202314416	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.39
10350	KANSAS EMPLOYMENT SECURITY FND PR-98202314416	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.10
10350	KANSAS EMPLOYMENT SECURITY FND PR-98202314416	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$108.64
10350	KANSAS EMPLOYMENT SECURITY FND PR-98202314416	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.94
10350	KANSAS EMPLOYMENT SECURITY FND PR-98202314416	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$150.13

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.79
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.84
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202315573</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.25
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$133.72
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.14
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.49
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.06
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.66
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.20
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.51
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.35
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.69
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.71
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.35

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.95
10350	KANSAS EMPLOYMENT SECURITY FND <b>PR-98202314416</b>	9/8/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.08
				<b>Subtotal for Department: 00 :</b>	<b>\$33,960.26</b>
				<b>Total for Fund: 064 :</b>	<b>\$33,960.26</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 094</b>	<b>TREASURER - TECH FUND</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
##### LAKELAND OFFICE SYSTEM			094006020	EXPENSE DISBURSEMENT	\$6,293.35
	<b>IN517223</b>	8/29/2023	PRINTERS		
				<b>Subtotal for Department: 00 :</b>	<b>\$6,293.35</b>
				<b>Total for Fund: 094 :</b>	<b>\$6,293.35</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
<b>Fund: 108 LANDFILL</b>			
<b>Dept: 00 Non-Departmental</b>			
139 ADT SECURITY SERVICES INC. 402550488 8/27/23	8/27/2023	108005200 SECURITY AT LANDFILL	LANDFILL CONTRACTUAL SVCS \$224.26
450 ALLEN COUNTY PUBLIC WORKS 29825	8/24/2023	108005200 MSW 8/17-8/23/23	LANDFILL CONTRACTUAL SVCS \$4,752.19
450 ALLEN COUNTY PUBLIC WORKS 29862	8/31/2023	108005200 MSW 8/24 - 8/31/23	LANDFILL CONTRACTUAL SVCS \$5,700.26
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.59
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3.96
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3.96
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$10.50
3400 BOURBON COUNTY-IRS PR-98202314414	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$125.34
3400 BOURBON COUNTY-IRS PR-98202314414	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$39.82

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
3400 BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$170.24
3450 BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,220.40
3450 BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$167.84
19600 BOURBON COUNTY-STATE W/HOLDING <b>PR-982023144110</b>	9/8/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account \$82.23
2530 BROCK ELECTRIC COMPANY, INC. <b>12233</b>	7/19/2023	108005200 LANDFILL DRIVEWAY MAGNETIC SENSOR TRANSMITTER	LANDFILL CONTRACTUAL SVCS \$430.50
##### BROWN'S SEPTIC CLEANING <b>175629</b>	9/1/2023	108005200 PUMP COUNTY BARN & LANDFILL	LANDFILL CONTRACTUAL SVCS \$100.00
21950 EVERGY <b>1842431735 8/23/23</b>	8/23/2023	108005200 ELECTRIC AT LANDFILL	LANDFILL CONTRACTUAL SVCS \$123.22
447 FOLEY EQUIPMENT CO. <b>PS210114256</b>	8/25/2023	108005300 OIL COOLER #21	LANDFILL COMMODITIES \$1,808.95
447 FOLEY EQUIPMENT CO. <b>SS310041591</b>	8/29/2023	108005200 REMOVE & INSTALL WIRING HARNESS #15	LANDFILL CONTRACTUAL SVCS \$5,289.86
9795 JUDY'S FUEL & OIL CO, LLC <b>33142</b>	8/18/2023	108005300 DYED DIESEL 281 GAL @ \$3.53 LANDFILL	LANDFILL COMMODITIES \$991.93
15000 O'REILLY AUTO PARTS <b>0198-272237</b>	9/5/2023	108005300 ABSORBENT	LANDFILL COMMODITIES \$14.99
17400 RURAL WATER DISTRICT CON. #2 <b>8/31/23</b>	8/31/2023	108005200 WATER	LANDFILL CONTRACTUAL SVCS \$46.70
##### UNITED TIRE RECYCLERS <b>2000</b>	8/23/2023	108005200 TIRE DISPOSAL 14.56 TONS @ \$185.00/TON	LANDFILL CONTRACTUAL SVCS \$2,693.60

**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>
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**Subtotal for Department: 00 : \$24,043.32**

**Total for Fund: 108 : \$24,043.32**

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund:</b> 120	<b>COUNTY SHERIFF/CORRECTIONAL</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
550	AMERICAN FAMILY LIFE ASSURANCE <b>PR-98202314413</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.89
550	AMERICAN FAMILY LIFE ASSURANCE <b>PR-98202314413</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.81
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$272.92
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$411.68
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.00
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$98.71
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.97
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.01
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.73
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.45
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00



**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 <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$656.09
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$738.90
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,159.36
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,971.06
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$361.31
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$71.99
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,144.81
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$122.51
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.44
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$254.75
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-982023144110</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,987.16
3500	CITY OF FT SCOTT UTILITIES DPT <b>16-4897-01/ Aug 2023</b>	8/30/2023	120005200003 293 E. 20th St	SEKRCC CONTRACTUAL	\$204.33
3500	CITY OF FT SCOTT UTILITIES DPT <b>16-4898-00/ Aug 2023</b>	8/30/2023	120005200003 293 E. 20th St.	SEKRCC CONTRACTUAL	\$24.24

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
5450	DUROSSETTE'S TIRE SERVICE <b>INV#079325</b>	8/23/2023	120005300 BF Goodrich tires X2	SHERIFF COMMODITIES	\$481.66
#####	EAST SIDE AUTO REPAIR <b>INV#069460</b>	7/24/2023	120005200 Repair's Deputy Penland Patrol Car	SHERIFF CONTRACTUAL	\$87.30
#####	EAST SIDE AUTO REPAIR <b>INV#069460</b>	7/24/2023	120005300 Repair's Deputy Penland Patrol Car	SHERIFF COMMODITIES	\$218.61
6100	FIVE CORNERS MINI-MART LLC <b>Aug. Fuel Statement</b>	8/22/2023	120005200 Aug. 2023 Fuel Statement	SHERIFF CONTRACTUAL	\$3,007.25
#####	FORT SCOTT BROADCASTING CO, INC. <b>Inv#-17531</b>	8/31/2023	120005200 Back to School Saftey Add/ Ran Aug.14th-Aug. 23rd	SHERIFF CONTRACTUAL	\$60.00
14010	GALEN C BIGELOW, JR. <b>56772</b>	8/22/2023	120005200003 MONTHLY CONTRACT BLACK/COLOR COPIES	SEKRCC CONTRACTUAL	\$53.22
#####	GREAT AMERICA FINANCIAL SVCS <b>INV#34739639</b>	8/25/2023	120005200 3 Kyocera Copiers	SHERIFF CONTRACTUAL	\$210.53
8619	HENRY KRAFT, INC. <b>INV#443207</b>	8/23/2023	120005300003 Cleaning supplies	SEKRCC COMMODITIES	\$931.72
#####	JOHNSON CONTROLS FIRE PROTECTION LP <b>INV#51166948</b>	8/16/2023	120005200003 Annual Maintance	SEKRCC CONTRACTUAL	\$3,041.86
#####	KANSAS IMAGING CONSULTANTS <b>ZAZB4ZN</b>	6/24/2023	120005200003 DX X-Ray/ Christian Hart	SEKRCC CONTRACTUAL	\$4.79
#####	KANSAS IMAGING CONSULTANTS <b>ZAZLBGH</b>	7/21/2023	120005200003 ER DX CT/ Kasee Howard	SEKRCC CONTRACTUAL	\$41.15
469	LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$370.19
469	LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.50
12100	LOCKWOOD MOTOR SUPPLY, INC. <b>INV#5201-397608</b>	8/21/2023	120005300 Fuel Treatment/Waher Fluid/ K9 Deputy Ross	SHERIFF COMMODITIES	\$35.69

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

**Bourbon County**

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
##### MASA	PR-982023144211	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$137.00
15000 O'REILLY AUTO PARTS	INV#0198-271040	8/27/2023	120005300 Battery/ Deputy Turner	SHERIFF COMMODITIES	\$446.98
##### ROMAINE COMPANIES	INV#082823-78	8/28/2023	120005300003 Hose Assy. Drain/ Hose w/ 2 cuff	SEKRCC COMMODITIES	\$115.00
##### SOUND PHYSICIANS EMERGENCY ME	ZAYVRVE	6/24/2023	120005200003 ER/Christian Hart	SEKRCC CONTRACTUAL	\$90.35
##### SOUND PHYSICIANS EMERGENCY ME	ZAXD9MF	6/30/2023	120005200003 ER/ After Hour Care Kasee Howard	SEKRCC CONTRACTUAL	\$37.14
##### SOUND PHYSICIANS EMERGENCY ME	ZB04Q6T	7/21/2023	120005200003 ER/ Kasee Howard	SEKRCC CONTRACTUAL	\$90.35
##### STRICKLAND BROTHERS	INV#00627-5788	8/29/2023	120005200 Oil Change on Patrol Car	SHERIFF CONTRACTUAL	\$97.51
##### VERIZON WIRELESS	Acct:KS181113	9/3/2023	120005200 INV#9022333403	SHERIFF CONTRACTUAL	\$85.00
##### VERTIV CORP	INV#13186933	9/5/2023	120005200003 ACCT#596422	SEKRCC CONTRACTUAL	\$4,395.30
##### VIA CHRISTI HOSPITAL PITTSBURG, INC	VAP89128	3/27/2023	120005200003 Kasee Howard/ Pharm/ER Lab/Injection Admin	SEKRCC CONTRACTUAL	\$269.78
##### W.H. GRIFFIN, TRUSTEE	PR-982023144212	9/8/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$160.50
<b>Subtotal for Department: 00 :</b>					<b>\$29,563.50</b>
<b>Total for Fund: 120 :</b>					<b>\$29,563.50</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 200	<b>NOXIOUS WEED</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$85.34
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$82.42
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.96
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-982023144110	9/8/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.62
21950	EVERGY 7853573428 8/22/23	8/22/2023	200005200 ELECTRIC AT SHOP	NOXIOUS WEED CONTRACTUAL	\$209.76
469	LIBERTY NATIONAL LIFE INS CO. PR-98202314412	9/8/2023	200000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.05
<b>Subtotal for Department: 00 :</b>					<b>\$586.45</b>
<b>Total for Fund: 200 :</b>					<b>\$586.45</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 220	<b>ROAD AND BRIDGE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
550	AMERICAN FAMILY LIFE ASSURANCE PR-98202314413	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.49
550	AMERICAN FAMILY LIFE ASSURANCE PR-98202314413	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$49.48
#####	BOURBON COUNTY NOXIOUS WEED DEPT 5497	8/25/2023	220005200 SULFOSULFURON 40OZ @ \$11.25/OZ	ROAD & BRIDGE CONTRACTUAL	\$450.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.46
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,032.90
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$300.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6.74
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$36.45
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.50
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.05

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.87
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$73.95
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$509.16
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7,478.70
3400	BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,177.22
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$788.70
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$668.02
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$514.99
3450	BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-982023144110</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,178.72
#####	BROWN'S SEPTIC CLEANING <b>175629</b>	9/1/2023	220005200 PUMP COUNTY BARN & LANDFILL	ROAD & BRIDGE CONTRACTUAL	\$100.00

**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>
2569	BUCKLEY POWDER CO. <b>150434</b>	8/31/2023	220005200 THOMAS QUERRY BLAST 38,931 TONS	ROAD & BRIDGE CONTRACTUAL	\$49,083.24
21950	EVERGY <b>7853573428 8/22/23</b>	8/22/2023	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$209.76
447	FOLEY EQUIPMENT CO. <b>SS310041509</b>	8/22/2023	220005200 TROUBLESHOOT CHARGING SYSTEM #35	ROAD & BRIDGE CONTRACTUAL	\$1,103.96
447	FOLEY EQUIPMENT CO. <b>PS400486759</b>	8/29/2023	220005300 HOSE	ROAD & BRIDGE COMMODITIES	\$100.51
447	FOLEY EQUIPMENT CO. <b>SS310041604</b>	8/30/2023	220005300 AIR FILTERS #36	ROAD & BRIDGE COMMODITIES	\$105.02
447	FOLEY EQUIPMENT CO. <b>SS310041672</b>	8/31/2023	220005200 POWER BY THE HOUR 7/28-8/29/23 #52	ROAD & BRIDGE CONTRACTUAL	\$119.43
447	FOLEY EQUIPMENT CO. <b>SS310041668</b>	8/31/2023	220005200 POWER BY THE HOUR 8/1-8/29/23 #35	ROAD & BRIDGE CONTRACTUAL	\$134.10
447	FOLEY EQUIPMENT CO. <b>SS310041700</b>	8/31/2023	220005200 POWER BY THE HOUR 5/5 - 8/31/23 #81	ROAD & BRIDGE CONTRACTUAL	\$1,314.45
447	FOLEY EQUIPMENT CO. <b>SS310041671</b>	8/31/2023	220005200 POWER BY THE HOUR 7/6-8/29/23 #36	ROAD & BRIDGE CONTRACTUAL	\$1,240.96
447	FOLEY EQUIPMENT CO. <b>SS310041669</b>	8/31/2023	220005200 POWER BY THE HOUR 7/5-8/29/23 #9	ROAD & BRIDGE CONTRACTUAL	\$678.81
447	FOLEY EQUIPMENT CO. <b>SS310041670</b>	8/31/2023	220005200 POWER BY THE HOUR 7/5-8/29/23 #14	ROAD & BRIDGE CONTRACTUAL	\$518.52
6900	G.W. VAN KEPPEL CO <b>PSO340927-1</b>	8/29/2023	220005300 KEY/CAP ASSEMBLY FUEL #72	ROAD & BRIDGE COMMODITIES	\$198.17
#####	HUTCHINSON COMMUNITY COLLEGE <b>61596</b>	8/29/2023	220005200 NEW MINER PART 46 TRAINING	ROAD & BRIDGE CONTRACTUAL	\$1,500.00
9165	INLAND TRUCK PARTS COMPANY <b>IN-1446709</b>	8/29/2023	220005200 REBUILT FRONT LOCK DIFFERENTIAL #151	ROAD & BRIDGE CONTRACTUAL	\$10,618.28

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
9795 JUDY'S FUEL & OIL CO, LLC <b>33129</b>	8/18/2023	220005300 ROAD & BRIDGE COMMODITIES GAS 289 GAL @ \$3.32/CLEAR DIESEL 639 GAL @ \$3.79 COUNTY BARN	\$3,381.29
9795 JUDY'S FUEL & OIL CO, LLC <b>33143</b>	8/21/2023	220005300 ROAD & BRIDGE COMMODITIES DYED DIESEL 500 GAL @ \$3.47 UNDERWOOD TANK	\$1,735.00
9795 JUDY'S FUEL & OIL CO, LLC <b>33150</b>	8/23/2023	220005300 ROAD & BRIDGE COMMODITIES GAS 337 GAL @ \$3.32/DYED DIESEL 408 GAL @ \$3.53/CLEAR DIESEL 725 GAL @ \$3.79 COUNTY BARN	\$5,306.83
9795 JUDY'S FUEL & OIL CO, LLC <b>33138</b>	8/23/2023	220005300 ROAD & BRIDGE COMMODITIES DYED DIESEL 272 GAL @ \$3.53 UNIONTOWN GRADER TANK	\$960.16
9795 JUDY'S FUEL & OIL CO, LLC <b>33164</b>	8/25/2023	220005300001 ELM CREEK COMMODITIES DYED DIESEL 278 GAL @ \$3.56 ELM CREEK	\$989.68
9795 JUDY'S FUEL & OIL CO, LLC <b>33155</b>	8/25/2023	220005300 ROAD & BRIDGE COMMODITIES GAS 233 GAL @ \$3.16/DYED DIESEL 370 GAL @ \$3.56/CLEAR DIESEL 242 GAL @ \$3.82 COUNTY BARN	\$2,977.92
9795 JUDY'S FUEL & OIL CO, LLC <b>33173</b>	8/29/2023	220005300 ROAD & BRIDGE COMMODITIES DYED DIESEL 458 GAL @ \$3.66 HECKMAN TANK	\$1,676.28
9795 JUDY'S FUEL & OIL CO, LLC <b>33176</b>	8/30/2023	220005300 ROAD & BRIDGE COMMODITIES GAS 336 GAL @ \$3.16/DYED DIESEL 300 GAL @ \$3.66/CLEAR DIESEL 570 GAL @ \$3.92 COUNTY BARN	\$4,394.16
9795 JUDY'S FUEL & OIL CO, LLC <b>33192</b>	8/30/2023	220005300 ROAD & BRIDGE COMMODITIES DYED DIESEL 286 GAL @ \$3.66 FULTON TANK	\$1,046.76
9799 JUDY'S IRON & METAL, INC. <b>65792</b>	8/17/2023	220005300 ROAD & BRIDGE COMMODITIES 1/8 X 2 FLAT & 3/16 X 1 1/2 FLAT	\$5.27
9799 JUDY'S IRON & METAL, INC. <b>65812</b>	8/21/2023	220005300 ROAD & BRIDGE COMMODITIES 1/4 X 10 FLAT	\$16.56
9799 JUDY'S IRON & METAL, INC. <b>65859</b>	8/28/2023	220005300 ROAD & BRIDGE COMMODITIES 1/8 X 2 FLAT	\$3.11



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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
9799 JUDY'S IRON & METAL, INC. <b>65890</b>	8/30/2023	220005300 1/8 X 12 FLAT	ROAD & BRIDGE COMMODITIES \$115.00
9799 JUDY'S IRON & METAL, INC. <b>65906</b>	8/31/2023	220005300 1/8 X 12 FLAT/3" ALUM CAM & GROOVE PLUG #146	ROAD & BRIDGE COMMODITIES \$84.00
9900 K & K AUTO PARTS INC. <b>30157</b>	8/3/2023	220005300 HOSES	ROAD & BRIDGE COMMODITIES \$164.36
9900 K & K AUTO PARTS INC. <b>30166</b>	8/3/2023	220005300 TRANSMISSION FLUID	ROAD & BRIDGE COMMODITIES \$179.85
9900 K & K AUTO PARTS INC. <b>30412</b>	8/14/2023	220005300 VALVE STEM TOOL	ROAD & BRIDGE COMMODITIES \$3.99
9900 K & K AUTO PARTS INC. <b>30457</b>	8/15/2023	220005300 PINTLE	ROAD & BRIDGE COMMODITIES \$134.95
9900 K & K AUTO PARTS INC. <b>30609</b>	8/21/2023	220005300 SEALANT/THREADLOCKER #145	ROAD & BRIDGE COMMODITIES \$12.85
9900 K & K AUTO PARTS INC. <b>30622</b>	8/22/2023	220005300 WIPER BLADES #53	ROAD & BRIDGE COMMODITIES \$13.90
9900 K & K AUTO PARTS INC. <b>30711</b>	8/25/2023	220005300 HYDRAULIC HOSE #M85	ROAD & BRIDGE COMMODITIES \$3.65
9900 K & K AUTO PARTS INC. <b>30761</b>	8/28/2023	220005300 HOSE FITTINGS	ROAD & BRIDGE COMMODITIES \$38.81
9900 K & K AUTO PARTS INC. <b>30829</b>	8/29/2023	220005300 HOSE FITTING	ROAD & BRIDGE COMMODITIES \$66.15
9900 K & K AUTO PARTS INC. <b>30813</b>	8/29/2023	220005300 HIGH TEMP GREASE/BOLTS/WASHERS	ROAD & BRIDGE COMMODITIES \$112.72
9900 K & K AUTO PARTS INC. <b>30873</b>	8/30/2023	220005300 FILTER	ROAD & BRIDGE COMMODITIES \$44.00
##### LAWSON PRODUCTS <b>9310739530</b>	7/3/2023	220005300 HYDRO O'RING/FUSES	ROAD & BRIDGE COMMODITIES \$302.97

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
469 LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$95.16
469 LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$24.84
##### LINN'S SANITATION SERVICE <b>SEPTEMBER 2023</b>	9/1/2023	220005200 COUNTY BARN/ELM CREEK	ROAD & BRIDGE CONTRACTUAL \$85.50
##### LINN'S SANITATION SERVICE <b>SEPTEMBER 2023</b>	9/1/2023	220005200001 COUNTY BARN/ELM CREEK	ELM CREEK CONTRACTUAL \$80.00
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>396447</b>	8/1/2023	220005300 TRUCK BELT	ROAD & BRIDGE COMMODITIES \$36.75
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>396762</b>	8/7/2023	220005300 HOSE	ROAD & BRIDGE COMMODITIES \$19.30
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>397244</b>	8/14/2023	220005300 SHELL/OIL & AIR FILTERS	ROAD & BRIDGE COMMODITIES \$176.60
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>397604</b>	8/21/2023	220005300 COUPLER #132	ROAD & BRIDGE COMMODITIES \$17.18
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>397615</b>	8/21/2023	220005300 AIR BRAKE HOSE/COUPLINGS #T129	ROAD & BRIDGE COMMODITIES \$94.08
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>397629</b>	8/21/2023	220005300 OIL DRY	ROAD & BRIDGE COMMODITIES \$101.70
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>397630</b>	8/21/2023	220005300 GEAR OIL	ROAD & BRIDGE COMMODITIES \$85.15
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>397668</b>	8/22/2023	220005300 BRAKE CLEANER/EMORY CLOTH #132	ROAD & BRIDGE COMMODITIES \$6.63
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>398020</b>	8/28/2023	220005300 SWITCHES #131	ROAD & BRIDGE COMMODITIES \$40.81
##### MASA <b>PR-982023144211</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$56.00

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
12610 MAYCO ACE HARDWARE <b>199214</b>	8/22/2023	220005300 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES \$53.76
12610 MAYCO ACE HARDWARE <b>199215</b>	8/22/2023	220005300 NUTS/BOLTS/NAILS #145	ROAD & BRIDGE COMMODITIES \$7.56
12610 MAYCO ACE HARDWARE <b>199212</b>	8/22/2023	220005300 WASP & HORNET SPRAY	ROAD & BRIDGE COMMODITIES \$11.98
12610 MAYCO ACE HARDWARE <b>199989</b>	9/1/2023	220005300 DRILL BITS	ROAD & BRIDGE COMMODITIES \$8.59
12610 MAYCO ACE HARDWARE <b>199987</b>	9/1/2023	220005300 MAILBOX LETTERS	ROAD & BRIDGE COMMODITIES \$36.26
##### MORGAN CONSTRUCTION SERVICES, INC. <b>5593</b>	8/31/2023	220005200 BLAST MONITOR AT THOMAS QUARRY	ROAD & BRIDGE CONTRACTUAL \$950.00
15000 O'REILLY AUTO PARTS <b>0198-266744</b>	7/28/2023	220005300 HITCH BALL #135	ROAD & BRIDGE COMMODITIES \$21.99
15000 O'REILLY AUTO PARTS <b>0198-267446</b>	8/2/2023	220005300 LINKAGE BUSHING #135	ROAD & BRIDGE COMMODITIES \$12.09
15000 O'REILLY AUTO PARTS <b>0198-267447</b>	8/2/2023	220005300 BUSHING KIT #1	ROAD & BRIDGE COMMODITIES \$7.03
15000 O'REILLY AUTO PARTS <b>0198-267533</b>	8/3/2023	220005300 TRANSMISSION FLUID #146	ROAD & BRIDGE COMMODITIES \$180.46
15000 O'REILLY AUTO PARTS <b>0198-269236</b>	8/14/2023	220005300 PULLEY INSTALLER KIT RETURN	ROAD & BRIDGE COMMODITIES (\$39.99)
15000 O'REILLY AUTO PARTS <b>0198-269192</b>	8/14/2023	220005300 PULLEY INSTALLER KIT	ROAD & BRIDGE COMMODITIES \$39.99
15000 O'REILLY AUTO PARTS <b>0198-269286</b>	8/15/2023	220005300 CHAIN TENSIONERS	ROAD & BRIDGE COMMODITIES \$202.87
15000 O'REILLY AUTO PARTS <b>0198-270021</b>	8/20/2023	220005300 ANTI FREEZE	ROAD & BRIDGE COMMODITIES \$31.98

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000	O'REILLY AUTO PARTS <b>0198-270111</b>	8/21/2023	220005300 GASKET MATERIAL	ROAD & BRIDGE COMMODITIES	\$6.02
15000	O'REILLY AUTO PARTS <b>0198-270136</b>	8/21/2023	220005300 RADIATOR #3	ROAD & BRIDGE COMMODITIES	\$202.20
15000	O'REILLY AUTO PARTS <b>0198-270201</b>	8/22/2023	220005300 VALVE TOOL	ROAD & BRIDGE COMMODITIES	\$5.16
15000	O'REILLY AUTO PARTS <b>0198-270386</b>	8/23/2023	220005300 GLOVES/BRAKE CLEANER	ROAD & BRIDGE COMMODITIES	\$70.37
15000	O'REILLY AUTO PARTS <b>0198-270540</b>	8/24/2023	220005300 BRAKE PADS/OIL #133	ROAD & BRIDGE COMMODITIES	\$119.65
15000	O'REILLY AUTO PARTS <b>0198-270465</b>	8/24/2023	220005300 GEAR OIL #132	ROAD & BRIDGE COMMODITIES	\$16.99
15000	O'REILLY AUTO PARTS <b>0198-271051</b>	8/28/2023	220005300001 OIL FILTER/OIL	ELM CREEK COMMODITIES	\$21.45
15650	PEBSCO-NRS <b>PR-98202314418</b>	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
16900	R & R EQUIPMENT COMPANY <b>01-164736</b>	8/22/2023	220005300 VALVE #191	ROAD & BRIDGE COMMODITIES	\$53.30
16900	R & R EQUIPMENT COMPANY <b>01-164806</b>	8/23/2023	220005300 NUT #131	ROAD & BRIDGE COMMODITIES	\$44.68
16900	R & R EQUIPMENT COMPANY <b>01-164995</b>	8/25/2023	220005300 VALVE/BLADE BOLT KIT #131	ROAD & BRIDGE COMMODITIES	\$80.94
16900	R & R EQUIPMENT COMPANY <b>01-164995</b>	8/25/2023	220005300 VALVE/BLADE BOLT KIT #131	ROAD & BRIDGE COMMODITIES	(\$49.30)
16900	R & R EQUIPMENT COMPANY <b>01-164995</b>	8/25/2023	220005300 VALVE/BLADE BOLT KIT #131	ROAD & BRIDGE COMMODITIES	\$34.60
16900	R & R EQUIPMENT COMPANY <b>01-165325</b>	8/30/2023	220005300 CAP, FILLER #M191	ROAD & BRIDGE COMMODITIES	\$28.09

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
17400	RURAL WATER DISTRICT CON. #2 8/31/23	8/31/2023	220005200001 WATER	ELM CREEK CONTRACTUAL	\$46.70
17400	RURAL WATER DISTRICT CON. #2 8/31/23	8/31/2023	220005200 WATER	ROAD & BRIDGE CONTRACTUAL	\$93.40
17750	SBG-VAA PR-98202314419	9/8/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00
<b>Subtotal for Department: 00 :</b>					<b>\$109,771.84</b>
<b>Total for Fund: 220 :</b>					<b>\$109,771.84</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 222</b>	<b>ROAD &amp; BRIDGE SALES TAX FUND</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
1200	BERRY TRACTOR & EQUIPMENT 01080958	9/1/2023	222005300 ENGINE #111	R&B SALES TAX COMMODITIES	\$264.92
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.49
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.55
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$386.02
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.30
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$190.40
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.90
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.99
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48

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

**Bourbon County**

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	
3400 BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$362.09
3400 BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$295.64
3400 BOURBON COUNTY-IRS <b>PR-98202314414</b>	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$117.89
3450 BOURBON COUNTY-KPERS <b>PR-98202314415</b>	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$334.98
19600 BOURBON COUNTY-STATE W/HOLDING <b>PR-982023144110</b>	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$1,243.85
2530 BROCK ELECTRIC COMPANY, INC. <b>12234</b>	7/19/2023	222005200 ASPHALT PLANT DRIVE BOARD	R&B SALES TAX CONTRACTUAL \$170.00
6900 G.W. VAN KEPPEL CO <b>PSO343287-1</b>	8/28/2023	222005300 VALVE #137	R&B SALES TAX COMMODITIES \$989.90
9799 JUDY'S IRON & METAL, INC. <b>65857</b>	8/28/2023	222005300 3/8 BULK COUPLING #137	R&B SALES TAX COMMODITIES \$2.43
9900 K & K AUTO PARTS INC. <b>30774</b>	8/28/2023	222005300 AIR COMPRESSOR PUMP ASPHALT PLANT	R&B SALES TAX COMMODITIES \$650.00
469 LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$33.53
469 LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$21.90
12100 LOCKWOOD MOTOR SUPPLY, INC. <b>398332</b>	9/1/2023	222005300 BELTS #111	R&B SALES TAX COMMODITIES \$46.35
##### MASA <b>PR-982023144211</b>	9/8/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.00
12610 MAYCO ACE HARDWARE <b>199602</b>	8/28/2023	222005300 NUTS/BOLTS/NAILS	R&B SALES TAX COMMODITIES \$5.96

**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>
15000	O'REILLY AUTO PARTS 0198-268582	8/10/2023	222005300 CAM BUCKLE #71	R&B SALES TAX COMMODITIES	\$8.99
15000	O'REILLY AUTO PARTS 0198-270254	8/22/2023	222005300 WIPER BLADE #M81	R&B SALES TAX COMMODITIES	\$12.79
15000	O'REILLY AUTO PARTS 0198-270521	8/24/2023	222005300 MURRAY CLIMATE CONTROL/CORE CHARGE #111	R&B SALES TAX COMMODITIES	\$360.36
15000	O'REILLY AUTO PARTS 0198-270671	8/25/2023	222005300 CABIN FILTER #M81	R&B SALES TAX COMMODITIES	\$40.68
15000	O'REILLY AUTO PARTS 0198-271061	8/28/2023	222005300 CORE RETURNS	R&B SALES TAX COMMODITIES	(\$126.02)
#####	PREMIER TRUCK GROUP 813049014	8/15/2023	222005300 HUB ASSEMBLY/SERVICE KIT #111	R&B SALES TAX COMMODITIES	\$538.92
17400	RURAL WATER DISTRICT CON. #2 8/31/23	8/31/2023	222005200 WATER	R&B SALES TAX CONTRACTUAL	\$224.70
#####	TBS ELECTRONICS, INC. 00122635	8/22/2023	222005300 RADIOS	R&B SALES TAX COMMODITIES	\$3,200.00
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV210721	8/24/2023	222005200 PG64-22 24.58 TONS @ \$619.00	R&B SALES TAX CONTRACTUAL	\$15,215.02
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV210751	8/24/2023	222005200 MC-30 5,100 GAL @ \$3.50	R&B SALES TAX CONTRACTUAL	\$17,850.00
#####	WRIGHT ASPHALT PRODUCTS COMPANY, LLC SINV210718	8/24/2023	222005200 PG64-22 24.56 TONS @ \$619.00	R&B SALES TAX CONTRACTUAL	\$15,202.64
				<b>Subtotal for Department: 00 :</b>	<b>\$57,831.64</b>
				<b>Total for Fund: 222 :</b>	<b>\$57,831.64</b>



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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 224</b>	<b>ROAD &amp; BRIDGE SP. IMPR</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
17800 SCHWAB-EATON PA	21.134B-1	8/25/2023	224005501 DESIGN BRIDGE 15.0-U.2 RIGHT OF WAY ACQUISITION/LOAD RATING/UTILITY AGREEMENTS	SP. IMPROVEMENT EXPENSES	\$6,240.75
17800 SCHWAB-EATON PA	21.134-2	8/25/2023	224005501 DESIGN BRIDGE 15.0-U.2 CONSTRUCTION INSPECTION	SP. IMPROVEMENT EXPENSES	\$7,512.26
<b>Subtotal for Department: 00 :</b>					<b>\$13,753.01</b>
<b>Total for Fund: 224 :</b>					<b>\$13,753.01</b>

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 240	<b>SPECIAL BRIDGE</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.59
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.60
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.78
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.96
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$142.49
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$158.11
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$36.98
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$156.26
19600	BOURBON COUNTY-STATE W/HOLDING PR-982023144110	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$95.41
21950	EVERGY 7853573428 8/22/23	8/22/2023	240005200 ELECTRIC AT SHOP	SPECIAL BRIDGE CONTRACTUA	\$209.76

**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>
10375	KANSAS PAYMENT CENTER PR-98202314417	9/8/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$480.00
				<b>Subtotal for Department: 00 :</b>	<b>\$1,334.94</b>
				<b>Total for Fund: 240 :</b>	<b>\$1,334.94</b>

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Fund: 375</b>	<b>AMBULANCE SERVICE</b>				
<b>Dept: 00</b>	<b>Non-Departmental</b>				
550	AMERICAN FAMILY LIFE ASSURANCE <b>PR-98202314413</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$63.73
550	AMERICAN FAMILY LIFE ASSURANCE <b>PR-98202314413</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$112.98
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.34
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.99
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.05
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.00
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$100.00
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.17
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.98
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.99
379	BOURBON COUNTY TREASURER <b>PR-98202314411</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.17

# Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.59
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.59
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.78
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.91
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.90
379	BOURBON COUNTY TREASURER PR-98202314411	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.72
3400	BOURBON COUNTY-IRS PR-98202315571	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.47
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,860.40
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,434.71
3400	BOURBON COUNTY-IRS PR-98202314414	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$435.07
3400	BOURBON COUNTY-IRS PR-98202315571	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.12
3400	BOURBON COUNTY-IRS PR-98202315571	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.49
3450	BOURBON COUNTY-KPERS PR-98202314415	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,681.96
3450	BOURBON COUNTY-KPERS PR-98202315572	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.18

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-982023144110</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,322.83
19600	BOURBON COUNTY-STATE W/HOLDING <b>PR-98202315574</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.07
469	LIBERTY NATIONAL LIFE INS CO. <b>PR-98202314412</b>	9/8/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.71
<b>Subtotal for Department: 00 :</b>					<b>\$8,912.90</b>
<b>Total for Fund: 375 :</b>					<b>\$12,663.92</b>

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

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
<b>Fund:</b> 375	<b>AMBULANCE SERVICE</b>				
<b>Dept:</b> 24	<b>AMBULANCE SERVICE</b>				
##### 4 STATE SANITATION			375245207	TRASH-UTILITIES	\$57.00
19461	9/4/2023	TRASH SERVICE 9/04-09/30			
##### AMERICAN RESPONSE VEHICLES			375245214	VEHICLE MAINTENANCE	\$536.34
13602	8/22/2023	AIR COMPRESSOR			
21950 EVERGY			375245200	AMBULANCE SERVICES CONTR	\$536.72
9079952521 8.28.23	8/28/2023	405 S WOODLAND HILLS BLVD			
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$20.00
659351	6/30/2023	OXYGEN MONTHLY CYLINDER RENTAL			
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$20.00
660906	7/31/2023	OXYGEN MONTHLY CYLINDER RENTAL			
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$59.00
388173	8/24/2023	OXYGEN			
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$57.00
388286	8/31/2023	OXYGEN			
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$20.00
662134	8/31/2023	OXYGEN CYLINDER RENTAL			
12100 LOCKWOOD MOTOR SUPPLY, INC.			375245214	VEHICLE MAINTENANCE	\$176.60
5201-397244	8/14/2023	GALLON SHELL/ FORD E-450 SUPER DUTY/CFI 88807			
##### MIDWAY FORD TRUCK CENTER			375245214	VEHICLE MAINTENANCE	\$400.42
X100793005:02	8/25/2023	CONTROL- HEATER/ DEFROSTER/AC			
##### MORRIS & DICKSON CO. LLC			375245240	MEDICATION	\$529.42
9983814	8/29/2023	AMIODARONE/ATROPINE/DILTIAZEM/EPINEPHRINE SRN/ IPRATR/ LIDOCAINE/ SOD CHL/ THIAMINE			
##### MORRIS & DICKSON CO. LLC			375245240	MEDICATION	\$241.68
1000008	9/1/2023	CALCIUM/ FUROSEMIDE SDV			

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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000 O'REILLY AUTO PARTS	0198-270362	8/23/2023	375245214 DR LCK CLIP	VEHICLE MAINTENANCE	\$4.36
15000 O'REILLY AUTO PARTS	0198-271535	8/31/2023	375245214 DC OR HUB PICKUP	VEHICLE MAINTENANCE	\$144.99
##### STRYKER SALES, LLC	9204494278	8/17/2023	375245300 BATTERY PACK LI-ION	AMBULANCE SERVICE COMMOD	\$946.40
##### VERIZON WIRELESS	9942240053	8/17/2023	375245211 BILL SUMMARY JUL 18-AUG 17 ACT#00007	TELEPHONE EXPENSES	\$1.09
<b>Subtotal for Department: 24 :</b>					<b>\$3,751.02</b>
<b>Total for Fund: 375 :</b>					<b>\$12,663.92</b>



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

**Bourbon County**

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
#####	TBS ELECTRONICS, INC. 00122207	7/26/2023	384005400 IP SITE CONNECT/ WAVE ANTENNA/ PIN ACCESSORY CONNECTOR/ FACE PLATE/LOW LOSS COAXIAL CABLE	CAPITAL OUTLAY	\$8,973.60
<b>Subtotal for Department: 00 :</b>					<b>\$8,973.60</b>
<b>Total for Fund: 384 :</b>					<b>\$8,973.60</b>

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$70,795.13
016	APPRAISERS	\$3,357.92
024	BRIDGE & CULVERT	\$19,468.51
026	COMP EQUIP RESERVE FU	\$13,268.00
052	COUNTY TREASURER MO	\$740.81
060	DIVERSION APPLICATION	\$1,609.71
064	EMPLOYEE BENEFIT	\$33,960.26
094	TREASURER - TECH FUND	\$6,293.35
108	LANDFILL	\$24,043.32
120	COUNTY SHERIFF/CORRE	\$29,563.50
200	NOXIOUS WEED	\$586.45
220	ROAD AND BRIDGE	\$109,771.84
222	ROAD & BRIDGE SALES T	\$57,831.64
224	ROAD & BRIDGE SP. IMPR	\$13,753.01
240	SPECIAL BRIDGE	\$1,334.94
375	AMBULANCE SERVICE	\$12,663.92
384	ARPA	\$8,973.60
	<b>Total:</b>	<b>\$408,015.91</b>